

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
May 17, 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 May 3, 2022

IV. CONSENT AGENDA

- | | | |
|-------------------|----|--|
| K. Karriem | A. | Approve request for the \$15,000.00 allocation to be used for the benefit of the 7th Avenue Heritage Festival to be held September 30 and October 1, 2022 |
| D. Hughes | B. | Approve request for four (4) Fire and Rescue personnel to attend "National Registry of Emergency Medical Technicians (NREMT) Exam" on various dates and to be held in Tuscaloosa, AL, and approve payment of registration, travel, and meal expenses in the amount of \$100.00. |
| D. Hughes | C. | Approve request for one (1) Fire and Rescue personnel to attend "Physical Fitness Program Design" on June 6 - 9, 2022 and to be held in Pearl, MS, and approve payment of registration, travel, and meal expenses in the amount of \$415.00. |
| D. Hughes | D. | Approve request for one (1) Fire and Rescue personnel for an EMT Fee Voucher and approve payment of voucher in the amount of \$98.00. |
| F. Shelton | E. | Approve permit request submitted by Pamela Turner to host "A Season of Change Parade" to be held on June 11, 2022 from 12:00 p.m. until 2:00 p.m. starting at the Columbus Police Department parking lot and proceeding to 14th Street North, 7th Avenue North, 20th Street North, 14th Avenue North to the Boys and Girls Club for an assembly. |
| F. Shelton | F. | Accept letter of resignation from one (1) CPD Officer, effective May 12, 2022. |
| F. Shelton | G. | Approve permit request submitted by Colin Krieger to host a "Charity Crawfish Boil" to be held on May 29, 2022 from 11:00 a.m until 7:00 p.m. at the 500 Block of 8th Street North. |
| F. Shelton | H. | Approve permit request submitted by Floyd McIntyre, on behalf of the Kiwanis Club of Columbus, to host a "Kiwanis Club Memorial 5K" to be held on May 28, 2022 from 8:00 a.m. until 10:00 a.m. See attached map. |

- S. James** I. Approve request for Code Enforcement Officer to attend the Mississippi Association for Code Enforcement Educational Conference to be held in D'Iberville, MS Aug. 10-12, 2022, and approve payment of registration, lodge, travel and meal expenses in the estimated total of \$987.00
- G. Irby** J. Approve request for Planning & Community Development Director and Councilmember to attend the Tennessee-Tombigbee Waterway Conference held in Point Clear, Alabama August 10-12, 2022 at an estimated cost of \$2,470 (hotels, registration fees, mileage and meals).

V. APPROVE DOCKET OF CLAIMS.

- A. Approve Docket of Claims for May 17, 2022

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- K. Gaskin** A. General Comments from Mayor and Council
- F. Shelton** B. Swearing in of CPD Officer Ke'Shawn Adams
- C. Gilman** C. Monthly Report from the Columbus Forensic Lab for April 2022
- K. Wiegel** D. Monthly Report from the Building Inspection Dept for April 2022
- D. Hughes** E. Monthly Report from the Columbus Fire and Rescue Department for April 2022.
- S. James** F. Monthly Report from the Code Enforcement Department for April 2022
- F. Shelton** G. Monthly Report from the Columbus Police Department for April 2022
- G. Irby** H. Monthly Report from the Office of Planning & Community Development for April 2022
- C. Bush** I. Monthly Report from the Public Works Department for April 2022
- G. Lewis** J. Monthly Report from the Columbus Park and Recreation Department for April 2022
- W. Blunt** K. Monthly Report for Municipal Court Department for April 2022
- J. Garrett** L. Board Vacancies

COLUMBUS HOUSING AUTHORITY

1 Vacancy, 5 Year-Term, Willie Byrd's Term Expires 06/20/2022.
Appointment will be made June 21, 2022.

Willie Byrd

GOLDEN TRIANGLE AIRPORT BOARD

1 Vacancy, 5 Year-Term, Gawyn Mitchell's Term Expires 06/20/2022.
Appointment will be made June 21, 2022.

Gawyn Mitchell

VII. CITIZENS INPUT AGENDA

- A. Dr. Cherie Labat, CMSD Superintendent
- B. Dr. Julie Cooley Parker, Mission Acceleration

- C. Ms. Cequeila Bigbee, Adopt-A- Block Outreach Program (Request for East Columbus Gym)

VIII. POLICY AGENDA:

- C. Bush** A. Discuss/Approve request to hire two (2) Laborers
- C. Bush** B. Discuss/Approve request to fill vacant position of Boom Truck Operator
- P. Mitchell** C. Discuss/Approve Resolution to approve the 2022 COLA Payment
- K. Karriem** D. Discuss/Approve 7th Avenue Heritage Festival's request to allow beer sales and consumption on the streets in the perimeters of the festival to be held September 30 and October 1, 2022
- K. Stafford** E. Discuss/Approve Abandonment of a portion of City ROW (Pine Knoll)
- J. Turnage** F. Consider/Approve Resolution supporting renewal of Local and Private Legislation continuing the two percent (2%) Restaurant/Beverage Tax.
- K. Wiegel** G. Discuss/Approve recommendations from the May 9, 2022 Planning Commission meeting
- K. Gaskin** H. Discuss/Approve Redevelopment and Reimbursement Agreement and Regional Economic Development Alliance (Joe Higgins and Chris Pace).
- G. Richardson/G. Lewis** I. Discuss/Approve a city-sponsored Crime Prevention Summer Program "Reclaiming Our Youth".

IX. EXECUTIVE SESSION:

- A. Personnel Matters (2)

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

**May 3, 2022
5:00 P.M.**

The Mayor and City Council met in Regular Session on Tuesday, May 3, 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, the 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 Elder Casey Bush of Greater Mt. Zion M. B. Church, Columbus, MS, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR PREVIOUS MEETING

Council Member Jones made a motion to approve the Minutes for the Meeting of April 19, 2022. Council Member Diccio seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA

- A. Approve request for two (2) Fire and Rescue personnel: Kaelan Brownstein and Sally Kerstetter, to attend "MS Trainee Agility Test" to be held in Tupelo, MS, and approve payment of \$60.00 for registration and \$50.00 for travel expenses.

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 3, 2022

- B. Approve request for two (2) Fire and Rescue personnel: Brandon Wade and Kameron Pearson, to attend "Rope Awareness/Operations" to be held in Pearl, MS, and approve payment of \$720.00 for registration, \$50.00 for travel and reimbursement of meal expenses, total cost \$1,180.00.
- C. Approve request for two (2) Fire and Rescue personnel: Jason Pool and Josh Reynolds, to attend "National Fire Protection Association (NFPA) 1021 Officer II re-test" to be held in Pearl, MS and approve payment of \$100.00 for registration, \$50.00 for travel and reimbursement of meal expenses, total cost \$200.00.
- D. Approve request for Fire and Rescue personnel, Onterio Lowery, to attend "CPR Instructor Training" to be held in Columbus, MS, and approve payment of \$360.00 for course fee.
- E. Approve request for Fire and Rescue Training Chief, Mike Chandler, to attend "Accreditation Site Visit" for one week, to be held in Greensboro, NC, at no cost to the City.
- F. Approve request to ratify Fire and Rescue Administrative Assistant, Dorothea Tompkins, to attend "Intermediate Excel Financial Reporting on-line course" and approve payment of the OnDemand Webinar in the amount of \$218.00.
- G. Approve permit request submitted by Judy Williams to host a "High School Graduation Party" to be held on May 21, 2022 from 2:00 p.m. until 6:00 p.m. at 151 Poplar Street, blocking Poplar Street at Maple Street and Beech Street.
- H. Ratify permit request submitted by Sammie Williams on behalf of Northside M. B. Church, to host "Northside m. B. Church Fund Day" held on April 23, 2022 from 7:00 a.m. until 4:00 p.m., blocking 15th Street North at 9th and 10th Avenue North.
- I. Ratify permit request submitted by Alex Romans, on behalf of Sweet Paws Rescue/Oktibbeha Humane Society to host "Free Pet Vaccines" held on April 26, 2022 from 4:00 p.m. until 7:00 p.m. and approve for "Free Pet Vaccines" to be held on May 12, 2022 from 4:00 p.m. until 7:00 p.m. in the parking lot of the Columbus Police Department, 1501 Main Street.
- J. Accept letter of resignation from Columbus Police Department Reserve Police Officer, Lyn Herron. Reserve Officer's request to purchase service weapon cannot be approved per State Law.
- K. Accept letter of resignation from CPD Officer, Joshua Birchfield, effective May 11, 2022.

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 3, 2022

- L. Approve permit request submitted by Janie Shields, on behalf of Snap House, to host a "Birthday Celebration" to be held on May 13, 2022 from 6:00 p.m. until 11:00 p.m. at 411 Main Street, blocking the sidewalk and three (3) parking spaces in front of the building.
- M. Accept letter of retirement from Public Works Department Operator, Jimmie Nance, effective April 28, 2022, approve payment of 240 hours of accrued vacation leave and authorize the HR Director to begin the normal recruitment process.
- N. Approve the Townsend Center Seniors Field Trip to the Black Prairie Museum in West Point, MS and Mississippi State University Campus on May 10, 2022.

Council Member Diccico made a motion to approve the Consent Agenda as presented. Council Member Jones 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

Council Member Stewart made a motion to approve the Docket of Claims for May 3, 2022, in the amount of \$416,164.70. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

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

Vice-Mayor Mickens requested to add an item to the Policy Agenda for discussion: Discuss the Public Information Officer's Contract.

Mayor Gaskin made the following announcements and read excerpts from three (3) Proclamations:

- Thanks to all who participated/volunteered in the Earth Day Clean-Up project last week, as well as those who took advantage of the Hazardous Waste Day.
- Please be advised that the Columbus-Lowndes County Emergency Management Office will test tornado sirens tomorrow, May 4, at 10:00 a.m.
- National Day of Prayer Event will be Thursday, May 5 at noon at the Lowndes County Courthouse.

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 3, 2022

- MUW will recognize spring graduates with ceremonies Friday, May 6 and Saturday, May 7, 2022. Congratulations to all MUW graduates.
- The Market Street Festival will begin Friday, May 6 and last through Saturday, May 7. We thank Main Street Columbus, its volunteers, sponsors and vendors for this great event. We hope everyone can come out and enjoy themselves!
- There will be another community prayer walk on Saturday morning, May 7 at 10:00 a.m., beginning at the Columbus Police Station.
- Also, on Saturday, May 7, from 11:00 a.m. to 2:00 p.m., there will be a Veteran Resource Fair at the Soccer Complex. This is part of the Recovery Ruck Event hosted by Operation Continue Service and the goal is to bring awareness to Veterans suicide and mental health issues.
- The City, along with MSMS, will sponsor the annual 8th of May Emancipation Celebration, to be held on Monday, May 9, 2022 at 6:00 p.m. in Sandfield Cemetery.
- Columbus will have its Law Enforcement Torch Run for the Special Olympics on Tuesday, May 10 at 10:00 a.m. The walk/run will begin at 6th Street North and Main Street and go to the Police Station. Please be mindful that streets will be blocked off for this event, but they shouldn't be blocked for long.
- Mayor Gaskin then read excerpt from three (3) Proclamations:

- **SKILLED NURSING CARE WEEK**

WHEREAS, we honor and respect our elders and citizens of any age with physical or intellectual disabilities who reside in skilled nursing care centers in Columbus, Mississippi; and

WHEREAS, skilled nursing care centers throughout our area are holding special activities in observance of National Skilled Nursing Care Week, May 8-14, 2022, using this year's theme of "Creating and Nurturing CONNECTIONS";

NOW, THEREFORE, I Keith Gaskin, Mayor of the City of Columbus, do hereby declare the week of May 8 – 14, 2022 as NATIONAL SKILLED NURSING CARE WEEK, a week to honor both our vulnerable citizens who receive care and their compassionate caregivers.

Dandy-Walker Syndrome and Hydrocephalus Awareness Month

This year, hundreds of thousands of people across the United States will observe the 16th **Dandy-Walker Syndrome and Hydrocephalus Awareness**

Month to raise awareness of this congenital brain defect and condition as well as the special challenges encountered by those affected. We respectfully ask you to proclaim May 2022 as **Dandy-Walker Syndrome and Hydrocephalus Awareness Month** in Columbus on the basis that:

WHEREAS: Columbus encourages all Americans to learn about Dandy-Walker Syndrome and Hydrocephalus and recognize the achievements of all Americans with a disability . . .and the important role that Americans with disabilities played throughout the entire history of the United States and the wonderful scientific, literary and social impact that Americans living with a disability have on our world today.

NATIONAL POLICE WEEK 2022, MAY 11 – 17

To recognize National Police Week 2022 and to honor the service and sacrifice of those law enforcement officers killed in the line of duty while protecting our communities and safeguarding our democracy.

WHEREAS, there are more than 800,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Columbus Police Department;

WHEREAS, the service and sacrifice of all officers killed in the line of duty will be honored during the National Law Enforcement Officers memorial Fund's 34th Candlelight Vigil, on the evening of May 13, 2022;

WHEREAS, the Candlelight Vigil is part of National Police Week, which will be observed this year May 11 – 17;

WHEREAS, May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families and U. S. flags should be flown at half-staff;

THEREFORE, BE IT RESOLVED that the Mayor and City Council will observe May 11 – 17, 2022, as National Police Week in Columbus, Mississippi, and publicly salutes the service of law enforcement officers in our community and in communities across the nation.

Lastly, Mother's Day is this weekend so the Council and I say Happy Mother's Day!!

Financial Update, CFO

James Brigham, CFO, came before the Mayor and Council and gave a financial update. The Cash balances for March 2022 was \$4,585,854.67, which is a decrease of \$93,861.76 compared to the same period in 2021. The Reserve Fund balance is \$1,505,884.39, which includes \$553,695.84 of Cares dollars. This is an increase of \$4,543.09 compared to the same period in 2021 and the

current total General Fund balance is \$6,091,739.06, a decrease of \$89,318.67 compared to the same period in 2021. ARPA Funds available are \$2,897,654.12. FEMA Recommendations include Close-out Projects of \$21,480.19 for the Columbus Riverwalk, \$45,666.32 for Terry Brown Amphitheater. Plans are to file Project Z for Administrative Costs, which is 5% of subawards or approximately \$32,000. Mr. Brigham answered questions about the City's finances.

REDISTRICTING UPDATE:

General Counsel Turnage reported that Chris Watson of Bridge and Watson Consultants will attend the next Work Session scheduled for Thursday, May 12 to discuss Redistricting.

VII. CITIZENS INPUT AGENDA

A. Ms. Cequeila Bigbee, Adopt-A-Block Outreach Program (Request for East Columbus Gym).

(Council Member Beard recused himself and temporarily exited the meeting).

Ms. Bigbee requested approval to use the East Columbus Gym, at no charge, to host an Adopt-A-Block Outreach Program in an effort to mentor and protect youth and give them something to do and to help keep the community safe. Council Member Mickens made a motion to table this request for further discussion. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

Council Member Beard returned to the meeting.

B. Mr. Jim Mauldin, Application for Ad Valorem Tax Exemption for 304 – 5th Street South, U-Stor inside

Mr. Mauldin came before the Mayor and Council and requested approval for Ad Valorem Tax Exemption for 304 – 5th Street South, U-Stor inside, stating that he has spent more than \$800,000.00 renovating the building and bringing it up to code, which now adds to the aesthetics of downtown. Mr. Mauldin estimated the taxes to be approximately \$2,000.00 annually. Council Member Jones made a motion to grant the request of Ad Valorem Tax Exemption for 304 – 5th Street South, U-Stor inside for eight (8) years. Council Member Greene seconded the motion.

SUBSTITUTE MOTION:

Council Member Stewart made a substitute motion to deny an Ad Valorem Tax Exemption to Mr. Jim Mauldin for 304 – 5th Street South, U-Stor inside. Council Member Mickens seconded the motion.

Council Members Stewart, Mickens and Beard voted in favor of the motion to deny the request of an Ad Valorem Tax Exemption. Council Members Greene, Jones and Diccico opposed the motion to deny the request of an Ad Valorem Tax Exemption, which presented a tie vote.

Mayor Gaskin broke the tie vote in favor of granting Mr. Jim Mauldin an Ad Valorem Tax Exemption for 304 – 5th Street South, U-Stor inside. Mayor Gaskin also requested other businesses or entrepreneurs that may be considering requests that they come before the Mayor and Council prior to performing the work.

Vice-Mayor Mickens requested the General Council to prepare a policy, at his discretion, for review and adoption.

C. Worth Thomas, Lobbyist Update on work being done on behalf of the City

Mr. Thomas and Staff Member, Ms. Jackie Anderson, came forward and updated the Mayor and Council on projects that he is working on. Ms. Development Authority requests a letter for the Amphitheater indicating the impact it will have on Columbus in terms of revenue, jobs and tourism. The City received \$1.425 million dollars for City Hall and related purposes.

VIII. POLICY AGENDA

A. Discuss/Approve Authorized Bank Signers

The City of Columbus has been requested to update its authorized signers with the current bank depository. Council Member Mickens made a motion to approve the request to delegate the power to conduct business on behalf of the City of Columbus and appoint ONLY the following individuals as signers: Mayor Keith Gaskin, CFO James “Jim” Brigham, COO Jammie Garrett and Deputy Clerk Pat Mitchell. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SUPPORTING DOCUMENT FOLLOWS:

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 3, 2022

MAYOR

KEITH GASKIN

CITY COUNCIL

PAUL STEWART
JONATHAN WILKINS
RICKY GRIFFIN
MARK HENDERSON
KEITH JONES
JACQUELINE GIBSON

CHIEF OPERATIONS OFFICER
JAMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CLERK/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
FREDERICK SHELTON

INTERIM FIRE CHIEF
DALE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA MITCHELL

**DIRECTOR OF PLANNING AND
COMMUNITY DEVELOPMENT**
GEORGE IRBY

May 2, 2022

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

RE: AUTHORIZED SIGNERS FOR BANK OF COMMERCE

Dear Mayor and Council:

The City of Columbus received a request from the Bank of Commerce to update its list of authorized signers.

The City requests approval to delegate the power to conduct the following business on its behalf:

- Account Opening and Maintenance
- Make Deposits and Withdrawals
- Endorsements
- Transfer Funds
- Approve Endorse, Guarantee and Identify Payees.
- Delegate Authority.
- Safe Deposit Box, Lock Box
- Night Depository
- Cash Management
- Other Deposit Powers

Request approval to appoint the individuals listed below ONLY as authorized signers:

- Leonard Keith Gaskin, Mayor
- James "Jim" Brigham, CFO/Secretary Treasurer/City Clerk
- Jammie Garrett, Chief Operating Officer (COO)
- Patricia Mitchell/H R Director/Deputy Clerk

Sincerely,



Jim Brigham
Chief Financial Officer

B. Discuss/Approve Cost of Property Clean-Up on Dilapidated Properties that have been previously heard by Council, totaling \$9,567.50.

Council Member Jones made a motion to adjudicate property previously heard by the Mayor and City Council and for which remediation has been completed. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE ADJUDICATED LIST FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 3, 2022



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

BREWER VARNELL/CHARLES
2214 S 4TH AVE
COLUMBUS, MS 39701

Invoice #: 20-0153-0428
Date: April 28, 2022

Address:	2214 4TH AVE S
APN:	61W12-00-13800
Case No:	CE-20-0153
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE **05/28/2023** IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		615.00
	Public Works		468.00
	Admin Fee		12.50
DATE HEARD BY CITY COUNCIL		09/01/2020	
SUBTOTAL			1108.00
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			1108.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**
If you have any questions concerning this invoice, contact the Code Enforcement Dept. **(662) 245-5063** or **662-245-5070**

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 3, 2022



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

WILLIAMS HILBERT
101 ALABAMA ST
COLUMBUS, MS 39702

Invoice #: 20-0206-0428
Date: April 28, 2022

Address:	1611 4TH AVE S
APN:	61W11-02-08300
Case No:	CE-20-0206
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		147.00
	Public Works		262.00
	Admin Fee		12.50
DATE HEARD BY CITY COUNCIL		10/06/2020	
SUBTOTAL			434.00
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			434.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**
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MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 3, 2022



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

VALENTINE ADA/JOHN M
1927 CHERRY ST
COLUMBUS, MS 39701

Invoice #: 20-0187-0428
Date: April 28, 2022

Address:	2004 13TH AVE N
APN:	56W19-02-15000
Case No:	CE-20-0187
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		468.00
	DATE HEARD BY CITY COUNCIL	09/01/2020	
		SUBTOTAL	480.50
		TAX RATE	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL	480.50

TERMS: Due on receipt

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MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 3, 2022



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

MS STATE OF/TAX SALE SEC OF STATE/PUBLIC
LANDS
P O BOX 136
JACKSON, MS 39205

Address:	2211 7TH AVE N
APN:	61W05-01-08300
Case No:	CE-17-0137
Violation:	Property Maintenance

Invoice #: 17-0137-0428

Date: April 28, 2022

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		102.50
	Public Works		168.00
	Public Works		98.00
	Admin Fee		12.50
	Public Works		213.00
	Public Works		369.00
	Public Works		86.50
DATE HEARD BY CITY COUNCIL		08/01/2017	
SUBTOTAL			1062.00
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			1062.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**

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AND CITY COUNCIL MEETING
MAY 3, 2022



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COLUMBUS, MISSISSIPPI 39703

Invoice

MS STATE OF/TAX SALE SEC OF STATE/PUBLIC
LANDS
P O BOX 136
JACKSON, MS 39205

Address:	2211 7TH AVE N
APN:	61W05-01-08300
Case No:	CE-17-0137
Violation:	Property Maintenance

Invoice #: 17-0137-0428

Date: April 28, 2022

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE **05/28/2023** IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		102.50
	Public Works		168.00
	Public Works		98.00
	Admin Fee		12.50
	Public Works		213.00
	Public Works		369.00
	Public Works		86.50
DATE HEARD BY CITY COUNCIL		08/01/2017	
SUBTOTAL			1062.00
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			1062.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**

If you have any questions concerning this invoice, contact the Code Enforcement Dept. **(662) 245-5063** or **662-245-5070**

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 3, 2022



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

MS STATE OF/TAX SALE/SEC OF STATE
PO BOX 136
JACKSON, MS 39205

Invoice #: 19-0190-0428
Date: April 28, 2022

Address:	504 PEACH ST
APN:	61W06-03-05300
Case No:	CE-19-0190
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		74.00
	Public Works		136.00
	Admin Fee		12.50
DATE HEARD BY CITY COUNCIL		06/04/2019	
SUBTOTAL			235.00
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			235.00

TERMS: Due on receipt

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662-245-5070

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 3, 2022



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

LENOIR WILLIAM/ALICE R
2002 13 AVE N
COLUMBUS, MS 39701

Invoice #: 20-0186-0428
Date: April 28, 2022

Address:	2002 13TH AVE N
APN:	56W19-02-14900
Case No:	CE-20-0186
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Asbestos Removal		250.00
	Public Works		513.00
	Admin Fee		12.50
DATE HEARD BY CITY COUNCIL		09/15/2020	
SUBTOTAL			788.00
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			788.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**
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MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 3, 2022



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

GIVHAN SAMUEL D JR/DEBORAH
1508 3RD AVE N
COLUMBUS, MS 39701

Invoice #: 19-0348-0428
Date: April 28, 2022

Address:	1409 3RD AVE N
APN:	61W10-01-03100
Case No:	CE-19-0348
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		2000.00
	Public Works		262.00
	Admin Fee		12.50
DATE HEARD BY CITY COUNCIL		10/01/2019	
SUBTOTAL			2287.00
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			2287.00

TERMS: Due on receipt

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662-245-5070

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 3, 2022



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

FISHER ISAAC L
2900 KIRBY PKWY
MEMPHIS, TN 38119

Invoice #: 20-0195-0428
Date: April 28, 2022

Address:	712 12TH ST N
APN:	61W07-02-11300
Case No:	CE-20-0195
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		131.00
	Public Works		181.00
	Admin Fee		12.50
DATE HEARD BY CITY COUNCIL		09/01/2020	
SUBTOTAL			337.00
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			337.00

TERMS: Due on receipt

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MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 3, 2022



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

PORTER KIMBERLY D
1106 16TH ST N
COLUMBUS, MS 39701

Invoice #: 19-0433-0428
Date: April 28, 2022

Address:	1106 16TH ST N
APN:	56W18-02-13300
Case No:	CE-19-0433
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		131.00
	DATE HEARD BY CITY COUNCIL	11/05/2019	
		SUBTOTAL	143.50
		TAX RATE	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL	143.50

TERMS: Due on receipt

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MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 3, 2022



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

FANT RICHARD L/WENDY
1103 WATERWORKS RD
COLUMBUS, MS 39701

Invoice #: 18-0043-0428
Date: April 28, 2022

Address: 1103 WATERWORKS RD
APN: 56W20-03-08500/ 56W20-03-08400
Case No: CE-18-0043
Violation: Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Attorney Fees		150.00
	Public Works		221.00
	Admin Fee		12.50
	Public Works		156.00
	Admin Fee		12.50
DATE HEARD BY CITY COUNCIL		05/15/2018	
SUBTOTAL			552.00
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			552.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**

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MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 3, 2022



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

FISHER ISAAC L
2900 KIRBY PKWY STE 2
MEMPHIS, TN 38119

Invoice #: 19-0182-0428
Date: April 28, 2022

Address:	712 12TH ST N
APN:	61W07-02-11300
Case No:	CE-19-0182
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		238.00
	Public Works		148.00
	Admin Fee		12.50
DATE HEARD BY CITY COUNCIL		07/02/2019	
SUBTOTAL			411.00
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			411.00

TERMS: Due on receipt

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662-245-5070

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 3, 2022



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

HATCHER INVEST PROP LLC
604 3RD ST S
COLUMBUS, MS 39701

Invoice #: 19-0128-0428
Date: April 28, 2022

Address:	1621 4TH AVE N
APN:	61W06-03-14800
Case No:	CE-19-0128
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		98.00
	Public Works		196.50
	Admin Fee		12.50
DATE HEARD BY CITY COUNCIL		05/06/2019	
SUBTOTAL			319.50
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			319.50

TERMS: Due on receipt

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MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 3, 2022



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

ANDERSON AARON
388 E OCEAN BLVD #214
LONG BEACH, CA 90802

Invoice #: 19-0057-0428
Date: April 28, 2022

Address:	1401 4TH AVE N
APN:	61W07-04-01800
Case No:	CE-19-0057
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		159.00
	Admin Fee		12.50
	Public Works		262.00
	Admin Fee		12.50
	Public Works		262.00
DATE HEARD BY CITY COUNCIL		06/04/2019	
SUBTOTAL			720.50
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			720.50

TERMS: Due on receipt

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MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 3, 2022



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

MIXON LEON/MATTIE S
448 WINTERSET DR
COLUMBUS, 39701

Invoice #: 20-0152-0428
Date: April 28, 2022

Address:	2212 4TH AVE S
APN:	61W12-00-13700
Case No:	CE-20-0152
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		468.00
	DATE HEARD BY CITY COUNCIL		09/01/2020
		SUBTOTAL	480.50
		TAX RATE	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL	480.50

TERMS: Due on receipt

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MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 3, 2022



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

BLACKMAN NIA COLOM
305 CENTURY ST
RIPLEY, MS 38663

Invoice #: 20-0144-0428

Date: April 28, 2022

Address:	1103 5TH AVE N
APN:	61W07-03-10400
Case No:	CE-20-0144
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		196.50
	DATE HEARD BY CITY COUNCIL	09/15/2020	
		SUBTOTAL	209.00
		TAX RATE	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL	209.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**

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C. Discuss/Approve request to hire one (1) Property & Evidence Custodian, contingent on successful completion of pre-employment medical exam and drug screen

Council Member Jones made to hire one (1) Property & Evidence Custodian at a pay range of \$28,000 - \$32,000 (\$13.47/hr - \$15.39/hr), contingent on successful completion of a pre-employment medical exam and drug screen. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve Design and Bidding Contract for Propst Park Youth Baseball Field Improvements

Kevin Stafford dba Neel-Schaffer, Inc. (NSI) presented the Propst Park Youth Baseball Improvements 5-Field Wheel Design and Bidding Contract. NSI proposed to perform the Scope of Work for the Civil Site Design Services, not to exceed a fee of \$103,800.00. Work will not begin prior to the end of FY 2021-2022. Council Member Jones made a motion to approve the Design and Bidding Contract for Propst Park Youth Baseball Field Improvements and approve NSI as the engineering firm. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve Submission of 2022 Emergency Road and Bridge Repair Fund Grant for Replacement of HWY 50 Bridge over Luxapalila

Kevin Stafford, dba NSI requested permission to apply for the 2022 MDOT Emergency Road & Bridge Repair Fund Program (ERBR Grant) for Replacement of Hwy. 50 Bridge over Luxapalila Creek and presented a Resolution for discussion/approval. Should the grant require some matching funds, it was suggested that the City of Columbus apply Use Tax Fund as a source of funding. Council Member Beard made a motion to authorize the City's Engineering Firm to apply for the 2022 RBR Program for replacement of Hwy. 50 Bridge over Luxapalila Creek and utilize Use Tax funds as a source of funding. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE RESOLUTION FOLLOWS:

**RESOLUTION OF
THE MAYOR AND CITY COUNCIL OF
THE CITY OF COLUMBUS, MISSISSIPPI
REGARDING EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM**

WHEREAS, the Mississippi Department of Transportation (MDOT) is soliciting projects for the Emergency Road and Bridge Repair Fund (ERBRF) Program for emergency repairs to public roads and bridges in the state; and

WHEREAS, the City of Columbus, Mississippi, desires to submit an application for the 2022 Emergency Road and Bridge Repair Fund Grant for replacement of Hwy. 50 Bridge over Luxapalila Creek; and

WHEREAS, the City of Columbus, Mississippi, acknowledges that if the project is awarded, grant funding will not exceed the amount requested in the application or eligible project costs, whichever is less; and

NOW, THEREFORE, BE IT RESOLVED, that the City of Columbus, Mississippi, authorizes the preparation and submission of applications for the Emergency Road and Bridge Repair Fund Program and authorizes the execution of such grants and/or related documents required for commencement of the project.

SO ORDERED this _____ 3rd day of _____ May _____, 2022.

City of Columbus, Mississippi

BY: _____

Keith Gaskin, Mayor

F. Discuss/Approve Supplemental Agreement #2 for Additional Construction Administration during Liquidated Damage Period

Kevin Stafford with NSI offered additional professional construction administration services due to the prolonged liquidated damage period for both the City street paving and the sidewalk and street improvement projects totaling \$67,500.00, with additional construction administration fees after contract time expired plus final inspection. These costs are \$56,146.19, leaving a balance of \$11,353.81 to be returned to the fund. Council Member Beard made a motion to approve Supplemental Agreement #2 for Additional Construction Administration during Liquidated Damage Period in the amount of \$56,146.19. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve Update for Beech Street Drainage Improvements (Use Tax Funds).

Kevin Stafford updated the Council on the Beech Street Drainage Improvement Project. After further study, NSI learned that 80% of the line is in good condition; therefore, the repair cost reduced considerably to \$84,850.00, which must be bid out. Mr. Stafford requested to proceed to Phase 2 of the project, which includes neighborhood drainage issues. The approximate cost of this project is \$136,500.00 and as originally requested, Use Tax Funds will be used to pay for this project. Council Member Mickens made a motion to authorize the bidding for Phase 1 and Phase 2 of the Beech Street and Neighborhood Drainage Improvement projects. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Vice-Mayor Mickens thanked the Council for approving this project and offering relief to flooding in this area.

H. Discuss/Approve East Columbus Gym Parking Lot Paving (Use Tax Funds)

Kevin Stafford presented a Pavement Maintenance Proposal for the Parking Lot at East Columbus Gym and proposed to install 2.5" of compacted thickness surface asphalt and compact with a vibratory steel drum roller and request authorization to proceed with this project. The estimate cost of this project is \$40,200.00. Council Member Mickens made a motion to approve the East Columbus Gym Parking Lot

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 3, 2022

Paving project at an estimated cost of \$40,200.00 and pay for project out of Use Tax Funds. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss/Approve Imposing City-wide Nighttime Curfew (Ord of 7-20-99, Sec. 20-161, 20-162, 20-163, 20-164, 20-165, 20-166 and 20-167).

Vice-Mayor Mickens remarked that he has concerns with crimes being committed involving young people and asked the Police Chief about the Nighttime Curfew Ordinance. Chief Shelton came forward and remarked that the City has a City-wide nighttime Curfew Ordinance in place. One problem is the Juvenile Detention Center has limited space. The Council discussed this matter and requested the Chief to begin enforcing the policy immediately.

J. Joe Dillon, Public Information Officer

Council Member Mickens and other members of the Council asked Joe Dillon, Public Information Officer, a series of questions involving his position. Mr. Dillon offered comments in his defense and added that when he was appointed as FEMA Mitigation Coordinator, he inherited a mess, no records were kept and no specific accounts were set up for payment of storm-related invoices. He was instrumental in the City being reimbursed some FEMA funds. He admitted that he does have keys to CPD and City Hall. Mayor Gaskin responded that Mr. Dillon has been an asset to the City and was a great help to him when he was elected. After a lengthy discussion of the PIO Officer, his contract and duties, Council Mickens made a motion to table this matter until the Council has an opportunity to review his contract. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CLOSED DETERMINATION:

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 3, 2022

Mayor Gaskin apprised the Council of two (2) personnel matters, one (1) involving the job performance of an employee in the Public Works Department and one (1) involving non-City personnel in City Hall and concluded that these matters warrant being heard in Executive Session. Council Member Mickens made a motion to go in Executive Session to discuss two (2) personnel matters. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

It was announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss two (2) personnel matters.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

James "Jim" Brigham
CFO/Secretary-Treasurer/City Clerk

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 3, 2022

(THIS SPACE LEFT BLANK INTENTIONALLY)



Columbus, MS Seventh Avenue Heritage Fest



April 21, 2022

Columbus City Council
c/o Mayor Keith Gaskin
P.O. Box 1408
Columbus, MS 39701

RE: 2022 7th Avenue Heritage Festival

Dear Mayor Gaskin and City Council:

Please accept this letter as a request for the \$15,000.00 allocation to be used for the benefit of the 7th Avenue Heritage Festival. The festival will be held September 30 & October 1, 2022.

We are further requesting that our committee be allowed to sell beer and patrons of the festival be allowed to consume beer on the streets in the perimeters of 7th Avenue Heritage Festival.

If there are any questions, please contact me at (662-400-0873) or seventhavenheritagefest@yahoo.com

Thank you in advance for your consideration.

Sincerely yours,

Kabir Karriem
c/o 7th Avenue Heritage Festival Committee

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: Kaelan Brownstein, Sally Kerstetter, Josh Nolt, Brandon McKay
 - Name of Event Official seeks to Attend: NREMT Exam-National Registry of Emergency Medical Technicians
 - 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: various days • Proposed Date of Return: various days
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
- Cost per Night of Lodging: \$ 0.00
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 100.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 100.00

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

Signature: *Duane Hughes #259*

Date: 5/10/2022

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: Melvin Junkin
 - Name of Event Official seeks to Attend: Physical Fitness Program Design
 - 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: June 6, 2022 • Proposed Date of Return: June 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: \$ 240.00
 - 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: \$ 125.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 415.00**

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: Quane Hughes #259

Date: 5/10/2022

[HOME \(/\)](#)[SEARCH \(/SEARCH\)](#)[LOGIN \(/LOGIN?REDIRECT=HTTPS://WWW.NREMT.ORG/PRODUCTS/VOUCHERS/EMT-FEE-VOUCHER\)](#)[Store \(/Store\)](#) / [Products \(/Products\)](#) / [Vouchers \(/Products?Category=Vouchers\)](#) / EMT Fee Voucher

[\(/getmetafile/cd137785-4f69-424e-ba3d-dff1bb04fab0/E-Commerce_Voucher_98\)](#)

EMT Fee Voucher

\$98.00

National Registry vouchers allow friends, family, agencies, departments and employers to fund an exam candidate to make the purchase on their timeline.

Please note: Vouchers are not required for payment. Individuals may pay via credit card, e-check or de through their application in their account.

-

1

+

ADD TO CART

DESCRIPTION

National Registry vouchers are prepaid exam fees that can be purchased for each exam type and, if ap exam related fees.

**Voucher codes will be sent to the email address provided at checkout*

**Voucher codes will also be available on buyer's Order Detail page*

**Promo codes and sales may not be applied towards the purchase of vouchers*

**Vouchers are not returnable after purchase (except as required by law)*

SHARE

Like Share

Handwritten signature and #259

[\(http://www.facebook.com/theNREMT/\)](http://www.facebook.com/theNREMT/)

[\(https://www.instagram.com/nationalregistryofemts/\)](https://www.instagram.com/nationalregistryofemts/)

<http://twitter.com/NREMT>

<https://www.youtube.com/c/Nationalf>

Online Shopping

[Store Home \(/store\)](#)

[My Account \(/my-account\)](#)

[Guest Order Lookup \(/guest-order-lookup\)](#)

[Vouchers \(/Products?category=Vouchers\)](#)

[Gift Cards \(/Products?category=GiftCards\)](#)

[Professional Certificate Frames \(https://www.diplomaframe.com/nret\)](https://www.diplomaframe.com/nret)

[Return Policy \(/Policies/General-Policies/Return-Policy\)](#)

[Bulk Order Policy \(/Policies/General-Policies/Bulk-Order-Policy\)](#)

[Payment Policies \(/Policies/General-Policies/Payment-Policies\)](#)

Quick Links

[Annual Reports \(/about/annual-reports\)](#)

[EMS Job Board \(https://emtjobs.nremt.org/\)](https://emtjobs.nremt.org/)

[How Do I? \(/Document/how-do-i\)](#)

[Policies \(/policies\)](#)

[Resources \(/Document/resources\)](#)

[State EMS Agencies \(/resources/state-ems-offices\)](#)

[COVID-19 Updates \(/Document/covid-19\)](#)

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: May 2, 2022

APPLICANT:

NAME/ORGANIZATION: Pamela D Turner

LOCAL/PERMANENT ADDRESS: 190 Kaye Drive
Columbus, MS 39702

REPRESENTATIVE:

NAME: Pamela D Turner

TITLE: Chair person

ADDRESS: 190 Kaye Drive
Columbus, MS 39702

PHONE: 662-435-3311

PHONE: 205-294-0904

ACTIVITY INFORMATION:

NAME OF ACTIVITY: A season of change

DATE OF ACTIVITY: June 1st 2022 ☒ PARADE ☐ MEETING ☒ ASSEMBLY or Boys & Girls Club

EXACT TIME OF ACTIVITY: BEGINNING 12 noon ☐ AM ☒ PM ENDING: 1:30-2:00 ☐ AM ☒ PM

PURPOSE: Community Awareness @ gun violence, lawlessness, mental illness, suicide, Child & Adult abuse, Drugs homelessness

LOCATION OR ROUTE OF ACTIVITY: Starting - Police Station - 14th Street N - 7th Ave
20th Street 14th Ave Boys & Girls Club

MAP ATTACHED: ☐ YES ☒ NO

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

Pamela Turner Citizen of Columbus

NUMBER OF PERSONS TO PARTICIPATE: 100+

AGE OF ANY MINORS: 3-17

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: @ Local Daycans

APPROVAL

APPROVED BY: Frederick C. Shelton
NAME & TITLE (chief)

DATE: 2 May 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: 5/6/22

APPLICANT:

NAME/ORGANIZATION: _____

Colin Krieger

LOCAL/PERMANENT ADDRESS: _____

803 5th Ave N

REPRESENTATIVE:

NAME: _____

Colin Krieger

TITLE: _____

organizer

ADDRESS: _____

803 5th Ave N

PHONE: _____

662 329 7653

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: _____

CHARITY CRAWFISH BOIL

DATE OF ACTIVITY: 5/29

☐ PARADE

☐ MEETING

☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 11

☒ AM ☐ PM

ENDING: 7

☐ AM ☒ PM

PURPOSE: _____

Block Party to raise money
for Handers Coalition

LOCATION OR ROUTE OF ACTIVITY: _____

500 Block of 8th St. North

MAP ATTACHED: ☐ YES ☒ NO

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

Colin Krieger + neighbors

NUMBER OF PERSONS TO PARTICIPATE: _____

100

AGE OF ANY MINORS: _____

ALL

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

Colin Krieger

APPROVAL

APPROVED BY: _____

Friedrich C. Shuter

Chief

NAME & TITLE

DATE: _____

9 May 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: 12 May 2022

APPLICANT:

NAME/ORGANIZATION: Kiwanis Club of Columbus

LOCAL/PERMANENT ADDRESS: P.O. Box 5
Columbus, MS 39703

REPRESENTATIVE:

NAME: Floyd H. McIntyre TITLE: Board Member

ADDRESS: 1115 Park Creek PHONE: 662-574-9383
Columbus, MS 39701 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Kiwanis Club Memorial 5K

DATE OF ACTIVITY: 28 May 2022 ☐ PARADE ☐ MEETING ☐ ASSEMBLY 5K Run

EXACT TIME OF ACTIVITY: BEGINNING 8:00 ☒ AM ☐ PM ENDING: 10 ☒ AM ☐ PM ^{#13}

PURPOSE: Fund Raiser For Autism Center @ Columbus
Louder Public Library

LOCATION OR ROUTE OF ACTIVITY: See Attached

MAP ATTACHED: ☒ YES ☐ NO

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

Kiwanis Club of Columbus

NUMBER OF PERSONS TO PARTICIPATE: _____

AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: Frederick C. Galtier Chief
NAME & TITLE

DATE: 5-17-2022



Steven Lavender | Friends

RUN 3.27 MI 85 FT

KIWANIS 5K

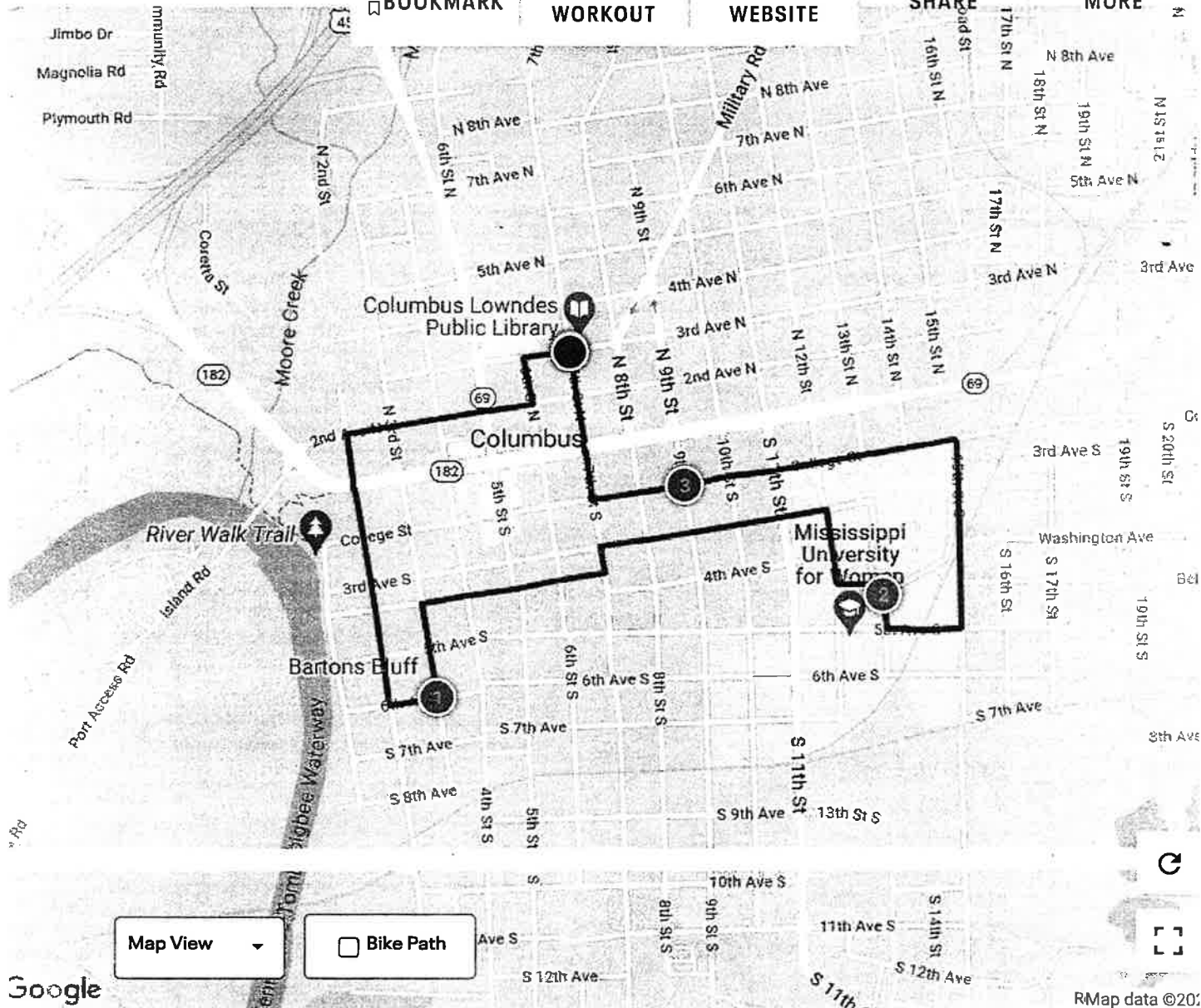
 **BOOKMARK**

LOG WORKOUT

ADD TO WEBSITE

SHARE

MORE



RMap data ©201

 ELEVATION (FT)

START	MAX	GAIN
233 ft	247 ft	85 ft



Floyd McIntyre <rebelrunner1965@gmail.com>

Fwd: 5k

2 messages

John Peters Jr. <johnnypeters@msn.com>

Mon, May 2, 2022 at 11:50 PM

To: "Rebelrunner1965@gmail.com" <Rebelrunner1965@gmail.com>

Sent from my iPhone

Begin forwarded message:

From: "John Peters Jr." <johnnypeters@msn.com>
Date: April 28, 2022 at 11:11:20 PM CDT
To: www.rebelrunner1965@gmail.com
Subject: Fwd: 5k

Sent from my iPhone

Begin forwarded message:

From: "John Peters Jr." <johnnypeters@msn.com>
Date: April 28, 2022 at 8:04:35 PM CDT
To: Floyd McIntyre <floydhmcintyre@aol.com>
Subject: 5k

Hope this still your email address.

I measured off, 3.107 miles = 5k, here is the route.

Start in front of the Library at the stop sign, white line. Go south on 7th st N across main st. To college. T/L on college and run to 15 st south, T/R run to second entrance into MUW, T/R run to police dept, stay right, then left, go to 12 st south, T/R run to 3rd ave s, T/L run across 11th st S, continue to 7th st. S, T/L run to 4th Avenue S., T/R run to 3rd Street South, T/L, run to 7th Avenue South, T/R, run to 2nd Street south T/R, continue across Main Street to 2nd Avenue north, T/R run east across 5th street to 6th street, T/L run to a few feet short of the stop sign.....3.107 miles...we can easily adjust the start and finish.....Give me a call.

Sent from my iPhone

Floyd McIntyre <rebelrunner1965@gmail.com>
To: Taylor Richardson <torichardson89@gmail.com>

Tue, May 3, 2022 at 1:00 PM

----- Forwarded message -----

From: **John Peters Jr.** <johnnypeters@msn.com>
Date: Mon, May 2, 2022 at 11:50 PM
Subject: Fwd: 5k
To: Rebelrunner1965@gmail.com <Rebelrunner1965@gmail.com>

MAYOR
KEITH GASKIN.

CITY COUNCIL
ETHEL STEWART, WARD 1
JOSEPH W. MICKENS, SR., WARD 2
RUSSELL GREENE, WARD 3
PIERRE D. BEARD, SR., WARD 4
STEPHEN JONES, WARD 5
JACQUELINE DICICCO, WARD 6

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
FREDERICK C. SHELTON

INTERIM FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT**
GEORGE IRBY

May 10, 2022

Mayor Keith Gaskin.
Members of the City Council

RE: MACE Educational Conference
D'Iberville, MS

Dear Mayor and City Councilmen:

I would like to request permission for me to attend the Mississippi Association for Code Enforcement Educational Conference and for to drive my personal vehicle for travel. I am requesting to drive my personal vehicle because of safety concerns associated with driving my city provided vehicle long distance. Please see attached the Travel Request Application for travel (i.e. mileage, reimbursement of meals and lodging costs).

Thank you for your time and consideration.

Sincerely,



Sasha James
Code Enforcement Officer

Enclosure

ITEM FOR AGENDA INCLUSION

IMPORTANT: Please use this cover sheet for ALL submitted for the agenda. Items must be turned in no later than NOON on the Wednesday before the council meeting.

Date of Council Meeting	05/17/2022
--------------------------------	-------------------

Agenda Section	CONSENT
-----------------------	----------------

Name	SASHA JAMES
-------------	--------------------

Wording	TO APPROVE REQUEST FOR (1) CODE ENFORCMENT OFFICER TO ATTEND THE "MISSISSIPPI ASSOCIATION FOR CODE ENFORCMENT EDUCATION CONFERENCE" IN D'IBERVILLE MS AND TO APPROVE PAYMENT FOR REGISTRATION, TRAVEL AND MEAL EXPENSES.
----------------	---

Backup Attached	YES
------------------------	------------

Submitted By	SASHA JAMES
---------------------	--------------------

Date Submitted	5/11/2022
-----------------------	------------------



Mississippi Association of Code Enforcement Educational Conference

Location: D'Iberville Community Club, 10452 Lamey Bridge
Road, D'Iberville, MS 39540

Dates: August 10-12, 2022



Personal Details – Please print.

Name:	Sasha James
Jurisdiction:	City of Columbus
Telephone:	(662) 245-5063
Email:	Sasha.james@columbusms.org

Conference Registration Fee: \$125.00 Please make checks payable to M.A.C.E.

Please send your registration by mail to: ***Registration Deadline is August 2, 2022.

Mississippi Association of Code Enforcement

Attention: Amy Heath

P. O. Box 564

Petal, MS 39465

Contact Information:

Amy Heath Office: (601) 544-6048 Cell: (601) 606-0546

Email Address: Amyheath@cityofpetal.com

ACCOMMODATIONS

Home 2 Suites by Hilton, 3810 Promenade Parkway, D'Iberville, MS 39540 Phone: 228-392-6265

Conference room rate: \$129.00 nightly; Tax exempt with municipality check and Tax ID number

Hampton Inn by Hilton, 3828 Promenade Parkway, D'Iberville, MS 39540 Phone: 228-392-0210

Conference room rate: \$129.00 nightly; Tax exempt with municipality check and Tax ID number

You MUST MENTION M.A.C.E. to receive the quoted rate. **Deadline to reserve rooms – July 15, 2022**

CONFERENCE LOCATION

D'Iberville Community Club, 10452 Lamey Bridge Road, D'Iberville, MS 39540

YOU MUST BE CURRENT ON YOUR M.A.C.E. MEMBERSHIP IN ORDER TO ATTEND THE CONFERENCE.

Registration Cancellation Policy – Registration fees will not be refunded.

Signature: _____

Date: _____

5-11-22

**CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION**

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INFORMATION ABOUT THE TRAVEL SOUGHT

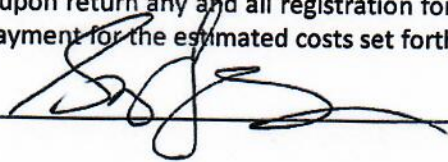
- Typed or Printed Name of Official Applying for Travel: Sasha James
- Name of Event Official seeks to Attend: Mississippi Association for Code Enforcement
- Benefit to City resulting from Attendance: TO STAY UP-TO-DATE ON THE LATEST POLICIES AND PROCEDURES, AND INFORMED ON ANY INTERNATIONAL CODE MAINTENANCE CHANGES, GAIN FURTHER TRAINING ON JPMC.
- Location (City & State) of the Event for which Travel is sought: D'Iberville MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Homes 2 Suites by Hilton
- Proposed Date of Departure: 8/9/2022 • Proposed Date of Return: 8/12/2022
- Mode of Transportation: Personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ **125.00**
- Cost per Night of Lodging: \$ **129.00**
- Total Estimated Lodging Costs for All Nights: \$ **387.00**
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ **295.00**
- Estimated Cost of Meals: \$ **180.00**
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ **987.00**

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: _____

A handwritten signature in black ink, appearing to be "S. J. S.", written over a horizontal line.

Date: _____

5-11-22

REVISED 6/2018

CITY OF COLUMBUS, MISSISSIPPI OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Dir. of Planning and City Councilmember
 - Name of Event Official seeks to Attend: Tennessee-Tombigbee Waterway Conference
 - Benefit to City resulting from Attendance: Ongoing professional development, networking, etc.
-
- Location (City & State) of the Event for which Travel is sought: Point Clear, Alabama
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Grand Hotel Marriott
 - Proposed Date of Departure: 8/10/2022 • Proposed Date of Return: 8/12/2022
 - Mode of Transportation: Personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 990.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ 895.90
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 584.10
 - Estimated Cost of Meals: \$ 200.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 2670**

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: 5/12/2022

ACCOUNTS PAYABLE DOCUMENTS

DOCKET 5/17/2022

A/P DOCUMENTS \$ 755,985.76

CHECKWRITE #1	\$	114.10	George Irby	5/5/22
---------------	----	--------	-------------	--------

CHECKWRITE #2	\$	202.54	Sparklight	5/5/22
---------------	----	--------	------------	--------

CHECKWRITE #3	\$	<u>1,635.54</u>	Visa/Elan	5/10/22
---------------	----	-----------------	-----------	---------

GRAND TOTAL \$ 757,937.94

VOUCHER REGISTER

Pay Dates: 05/05/2022 to 05/05/2022

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 (\$)
203316	GEORGE IRBY	1457		31222	05/05/2022	AB		114.10
203317	SPARKLIGHT	6205		110750148	05/05/2022	AB		202.54
GRAND TOTAL : 2 Vouchers								\$316.64

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/05/2022 to 05/05/2022

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						
1457 GEORGE IRBY						
203316	05/05/22	31222		001-042-684-000	114.10	N N
Total For 1457 GEORGE IRBY:					\$114.10	
6205 SPARKLIGHT						
203317	05/05/22	110750148		001-005-605-000	202.54	N N
Total For 6205 SPARKLIGHT:					\$202.54	
Total For Checks:					\$316.64	
2 Check(s)					\$316.64	
GRAND TOTAL:			2 Vendors		\$316.64	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/05/2022 to 05/05/2022

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						
1457 GEORGE IRBY						
203316	05/05/22	31222		001-042-684-000	114.10	N N
		Travel Reimbursement Air Flight		Travel & Training (W/Modf)		
Total For 1457 GEORGE IRBY:					\$114.10	
6205 SPARKLIGHT						
203317	05/05/22	110750148		001-005-605-000	202.54	N N
		March & April Billing - Police Dept		Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$202.54	
Total For Checks:					\$316.64	
2 Check(s)					\$316.64	
GRAND TOTAL:			2 Vendors		\$316.64	

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 5/5/2022 to 5/5/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2215					
108597	05/05/2022	1457 GEORGE IRBY	Check	No	114.10
108598	05/05/2022	6205 SPARKLIGHT	Check	No	202.54
Check Run 2215 Check Total					\$316.64
Check Run 2215 Update Only					\$0.00
Check Run 2215 Total					\$316.64

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	2	\$316.64
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	2	\$316.64

** 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:05/05/2022

BATCH: 7580

AUTO BALANCE? YES

SYSTEM NO: 7581

POST PAID VOUCHERS ONLY

CHECK DATES: 05/05/2022 TO 05/05/2022

ACCOUNT NUMBER / DESCRIPTION

<u>VO #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-100-000	ACCOUNTS PAYABLE		
203316	GEORGE IRBY		114.10
203317	SPARKLIGHT		202.54
		0.00	316.64
001-005-605-000	COMMUNICATION (POSTAGE,WIRELESS,ETC		
203317	SPARKLIGHT	202.54	
		202.54	0.00
001-042-684-000	TRAVEL & TRAINING (W/MODF)		
203316	GEORGE IRBY	114.10	
		114.10	0.00
		316.64	316.64
		316.64	316.64
		316.64	316.64

City of Columbus MS

FY 2021-2022

ACCOUNTS PAYABLE CHECK POSTING REGISTER

PRINT & POST

POST DATE:05/05/2022

BATCH: 7580 AUTO BAL? YES SYSTEM NO: 7581

POST PAID VOUCHERS ONLY

CHECK DATES: 05/05/2022 TO 05/05/2022

ACCOUNT NUMBER / DESCRIPTION

<u>CHECK #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-002-000 CASH			
108597	GEORGE IRBY		114.10
108598	SPARKLIGHT		202.54
		<u>0.00</u>	<u>316.64</u>
001-000-100-000 ACCOUNTS PAYABLE			
108597	GEORGE IRBY	114.10	
108598	SPARKLIGHT	202.54	
		<u>316.64</u>	<u>0.00</u>
		<u>316.64</u>	<u>316.64</u>

VOUCHER REGISTER

Pay Dates: 05/10/2022 to 05/10/2022
Voucher Numbers: 203587 to 203587
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 (\$)
203587	VISA / ELAN CARD-ONE	4840		5222	05/10/2022	AB		1,635.54
GRAND TOTAL : 1 Vouchers								\$1,635.54

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/10/2022 to 05/10/2022

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						
203587	05/10/22	5222		001-004-684-001	556.00	N N
203587	05/10/22			001-004-684-001	712.32	N N
203587	05/10/22			001-042-684-002	171.00	N N
203587	05/10/22			001-005-681-000	196.22	N N
Total For 4840 VISA / ELAN CARD-ONE:					\$1,635.54	
Total For Checks:					\$1,635.54	
1 Check(s)					\$1,635.54	
GRAND TOTAL:			1 Vendors		\$1,635.54	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/10/2022 to 05/10/2022

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						
203587	05/10/22	5222		001-004-684-001	556.00	N N
		April Expenses		Travel (Incl Mileage)		
203587	05/10/22			001-004-684-001	712.32	N N
				Travel (Incl Mileage)		
203587	05/10/22			001-042-684-002	171.00	N N
				Meals & Lodging		
203587	05/10/22			001-005-681-000	196.22	N N
				Maintenance & Support Contacts		
Total For 4840 VISA / ELAN CARD-ONE:					\$1,635.54	
Total For Checks:					\$1,635.54	
1 Check(s)					\$1,635.54	
GRAND TOTAL:			1 Vendors		\$1,635.54	

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 5/10/2022 to 5/10/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2216					
108599	05/10/2022	4840 VISA / ELAN CARD-ONE	Check	No	1,635.54
Check Run 2216 Check Total					\$1,635.54
Check Run 2216 Update Only					\$0.00
Check Run 2216 Total					\$1,635.54
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	1	\$1,635.54
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	1	\$1,635.54

* 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:05/10/2022

BATCH: 7608

AUTO BALANCE? YES

SYSTEM NO: 7609

POST PAID VOUCHERS ONLY

CHECK DATES: 05/10/2022 TO 05/10/2022

ACCOUNT NUMBER / DESCRIPTION

<u>VO #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-100-000	ACCOUNTS PAYABLE		
203587	VISA / ELAN CARD-ONE		712.32
203587	VISA / ELAN CARD-ONE		556.00
203587	VISA / ELAN CARD-ONE		196.22
203587	VISA / ELAN CARD-ONE		171.00
		0.00	1,635.54
001-004-684-001	TRAVEL (INCL MILEAGE)		
203587	VISA / ELAN CARD-ONE	556.00	
203587	VISA / ELAN CARD-ONE	712.32	
		1,268.32	0.00
001-005-681-000	MAINTENANCE & SUPPORT CONTACTS		
203587	VISA / ELAN CARD-ONE	196.22	
		196.22	0.00
001-042-684-002	MEALS & LODGING		
203587	VISA / ELAN CARD-ONE	171.00	
		171.00	0.00
		1,635.54	1,635.54
		1,635.54	1,635.54
		1,635.54	1,635.54

City of Columbus MS

FY 2021-2022

ACCOUNTS PAYABLE CHECK POSTING REGISTER

PRINT & POST

POST DATE:05/10/2022

BATCH: 7608 AUTO BAL? YES SYSTEM NO: 7609

POST PAID VOUCHERS ONLY

CHECK DATES: 05/10/2022 TO 05/10/2022

ACCOUNT NUMBER / DESCRIPTION

<u>CHECK #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-002-000	CASH		
108599	VISA / ELAN CARD-ONE		1,635.54
		0.00	1,635.54
001-000-100-000	ACCOUNTS PAYABLE		
108599	VISA / ELAN CARD-ONE	556.00	
	VISA / ELAN CARD-ONE	712.32	
	VISA / ELAN CARD-ONE	171.00	
	VISA / ELAN CARD-ONE	196.22	
		1,635.54	0.00
		1,635.54	1,635.54

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/17/2022 to 05/17/2022

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.						
203381	05/17/22	16859	10018903	001-041-635-001	372.00	N N
Circuit Board For Hvac Unit At Animal Control				Out Serv-R&M-Bldg&Structures		
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$372.00	
2566 AIRGAS USA, LLC						
203612	05/17/22	9988198180		001-009-640-000	105.50	N N
Cylinder Rental				Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$105.50	
6598 AMERICAN ASSOCIATION OF NOTARIES INC						
203545	05/17/22	21-223048954	10018892	001-016-503-000	59.80	N N
Nortary Record Book And Dictionary Of Legal Terms For Ms Nc				Supplies-Non-Op-Subs & Dues		
Total For 6598 AMERICAN ASSOCIATION OF NOTARIES INC:					\$59.80	
3442 ATMOS ENERGY **						
203371	05/17/22	3020823251		001-010-630-000	56.43	N N
Firing Range				Utilities - Electric		
203372	05/17/22	3020276585		001-016-630-000	52.39	N N
Fire Station #5				Utilities		
203373	05/17/22	3020276825		001-016-630-000	47.54	N N
Fire Station #4				Utilities		
203374	05/17/22	4040673956		001-016-630-000	180.28	N N
New Fire Station				Utilities		
203375	05/17/22	3020305963		001-021-630-000	33.04	N N
925 9Th St N				Utilities		
203376	05/17/22	3020276307		001-041-630-000	57.43	N N
161 Maple St				Utilities - Electric		
203378	05/17/22	4013594584		001-043-630-000	56.43	N N
1607 Main St				Utilities-Electric		
203379	05/17/22	3015800526		107-350-626-000	314.79	N N
East Columbus Gym				Natural Gas		
203380	05/17/22	3020305025		001-016-630-000	98.44	N N
Fire Station #3				Utilities		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/17/2022 to 05/17/2022

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 3442 ATMOS ENERGY **:					\$896.77	
3828 AT&T*						
203616	05/17/22	NCIC LINE		001-005-605-000	34.91	N N
	April - May Monitoring			Communication (Postage,Wireless,Etc		
Total For 3828 AT&T*:					\$34.91	
5664 AT & T						
203614	05/17/22	3138105359		001-005-605-000	213.32	N N
	May 22 Monthly Billing			Communication (Postage,Wireless,Etc		
203615	05/17/22	8777989606		001-005-605-000	205.61	N N
	Monthly Billing May 22			Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$418.93	
4488 AT&T MOBILITY **						
203617	05/17/22	05062022		001-005-605-000	664.85	N N
	Monthly Billing April - May 22			Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$664.85	
1023 AUTOZONE, INC						
203382	05/17/22	327491811		001-050-570-000	10.89	N N
	Peak Commercial Bulbs 10Pk			Supp-R&M-Veh/Eq/Prts-Police		
203383	05/17/22	327493670	10018849	001-050-570-000	457.23	N N
	Complete Timing Set For Animal Control			Supp-R&M-Veh/Eq/Prts-Police		
203384	05/17/22	327493685		001-050-570-000	82.51	N N
	Rear Main Seal , Valve Cover Ga - Ac1			Supp-R&M-Veh/Eq/Prts-Police		
203385	05/17/22	327494625		001-050-570-000	56.39	N N
	Timing Cover G Ac1			Supp-R&M-Veh/Eq/Prts-Police		
203386	05/17/22	327494626		001-050-570-000	-20.29	N N
	Rear Main Seal - Returned Ac 1			Supp-R&M-Veh/Eq/Prts-Police		
203387	05/17/22	327497349		001-050-559-000	180.00	N N
	Shop Truck Parts			Operating Supplies-Other		
203388	05/17/22	327497339		001-050-559-000	168.23	N N
	Gearbox Shop Truck			Operating Supplies-Other		
203389	05/17/22	327497353		001-050-559-000	103.64	N N
	Shop Truck DI & DI Ball Joint Up			Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/17/2022 to 05/17/2022

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
203390	05/17/22	327498087		001-050-559-000	107.76	N N
		Stp Ow-20D Stock		Operating Supplies-Other		
203391	05/17/22	327498093		001-050-559-000	103.08	N N
		Autozone Af Fs Stock		Operating Supplies-Other		
203392	05/17/22	327498094		001-050-559-000	103.08	N N
		Stock Autozone Af Fs		Operating Supplies-Other		
203393	05/17/22	327498091		001-050-559-000	107.76	N N
		Stp Fs Dexo Stock		Operating Supplies-Other		
203394	05/17/22	327498095		001-050-559-000	98.04	N N
		Val Extra Strength Stock		Operating Supplies-Other		
203395	05/17/22	327498098		001-050-572-000	-85.89	N N
		Street 11 Control Arm - Credit		Supp-R&M-Veh/Eqp-Parts-Street		
203396	05/17/22	327498394		001-050-573-000	11.74	N N
		Stp Moly Ep Lf 11		Supp-R&M-Veh/Eqp Prts-Othr Depts		
203397	05/17/22	327498414		001-050-573-000	34.99	N N
		Duralast Gold Pad Lf 11		Supp-R&M-Veh/Eqp Prts-Othr Depts		
203398	05/17/22	327498425		001-050-570-000	9.29	N N
		Ultra Black Gas Ac1		Supp-R&M-Veh/Eqp/Prts-Police		
203399	05/17/22	327498648		001-050-570-000	116.50	N N
		Sway Bar Skt Ft & Sway Bar Link R		Supp-R&M-Veh/Eqp/Prts-Police		
203400	05/17/22	327498672		001-050-572-000	105.99	N N
		Oem24881 18" Fan St967		Supp-R&M-Veh/Eqp-Parts-Street		
203401	05/17/22	327498698		001-050-570-000	105.99	N N
		Oem24870 Fan 20" Ac 67		Supp-R&M-Veh/Eqp/Prts-Police		
203402	05/17/22	327498881		001-050-573-000	28.98	N N
		Sway Bar Link Ft Inspec Dept 75		Supp-R&M-Veh/Eqp Prts-Othr Depts		
203403	05/17/22	327498933		001-050-572-000	164.67	N N
		Camshaft Street 967		Supp-R&M-Veh/Eqp-Parts-Street		
203404	05/17/22	327498930		001-050-572-000	176.48	N N
		Roller Lifter Street 967		Supp-R&M-Veh/Eqp-Parts-Street		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/17/2022 to 05/17/2022

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
203405	05/17/22	327499192		001-050-570-000	119.59	N N
		Dual Fan Assembly Pd1303		Supp-R&M-Veh/Eq/Prts-Police		
203406	05/17/22	327499193		001-050-570-000	122.54	N N
		Radiator Pd1802		Supp-R&M-Veh/Eq/Prts-Police		
203407	05/17/22	327501404		001-050-570-000	84.12	N N
		Duralast Ignition, Valucraft Ignit, Autolite - Ac1		Supp-R&M-Veh/Eq/Prts-Police		
203408	05/17/22	327501453		001-050-572-000	40.60	N N
		Timing Cover G S/D967		Supp-R&M-Veh/Eq-Parts-Street		
203409	05/17/22	327501702		001-050-570-000	68.58	N N
		Window Reg Assembly Pd2		Supp-R&M-Veh/Eq/Prts-Police		
203410	05/17/22	327501757		001-050-559-000	-15.00	N N
		Gearbox Credit Shop Truck 1		Operating Supplies-Other		
203411	05/17/22	327501758		001-050-559-000	-24.47	N N
		Credit Tie Rod En DI - Shop Truck 1		Operating Supplies-Other		
203412	05/17/22	327501774		001-050-573-000	118.79	N N
		Duralast Starter Park 2		Supp-R&M-Veh/Eq Prts-Othr Depts		
203413	05/17/22	327502044		001-050-570-000	40.25	N N
		Camshaft & Crankshaft Ac1 67		Supp-R&M-Veh/Eq/Prts-Police		
203414	05/17/22	327502069		001-050-572-000	20.41	N N
		Engine Thermostat S/D 967		Supp-R&M-Veh/Eq-Parts-Street		
203415	05/17/22	327502230		001-050-570-000	17.75	N N
		Camshaft Ac1 67		Supp-R&M-Veh/Eq/Prts-Police		
203416	05/17/22	327502670		001-050-570-000	164.99	N N
		Parts Police Car 18-01		Supp-R&M-Veh/Eq/Prts-Police		
203417	05/17/22	327502794		001-050-570-000	15.99	N N
		Chief Shelton Car 12-06		Supp-R&M-Veh/Eq/Prts-Police		
203418	05/17/22	327503155		001-050-570-000	74.28	N N
		Cooling Sys Ac1 67		Supp-R&M-Veh/Eq/Prts-Police		
203419	05/17/22	327503163		001-050-570-000	36.66	N N
		Ac 1 #67		Supp-R&M-Veh/Eq/Prts-Police		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/17/2022 to 05/17/2022

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
203420	05/17/22	327503236		001-050-559-000	70.38	N N
		0 Degree Windshield Shop Supply		Operating Supplies-Other		
Total For 1023 AUTOZONE, INC:					\$3,182.52	
6462 BACKWOODS DIESEL LLC						
203421	05/17/22	000076	10018887	001-050-672-001	519.00	N N
		Repairs To Sd971 Ac		Out Serv-R&M-Strt-Nonacc		
Total For 6462 BACKWOODS DIESEL LLC:					\$519.00	
3241 BAGBY ELEVATOR CO INC						
203422	05/17/22	283414		001-004-635-000	152.23	N N
		Elevator Maintenance City Hall		Out Serv-R&M-Not Veh/Eqp/Radio		
203423	05/17/22	283415		001-037-635-000	155.61	N N
		Elevator Maintenance Trotter		Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 3241 BAGBY ELEVATOR CO INC:					\$307.84	
6482 BAM						
203424	05/17/22	041822		001-080-680-000	3,827.00	N Y
		Maintenance Friendship Mow Trim Blow		Grass Cutting Contract		
203649	05/17/22	522022		001-080-680-000	3,827.00	N Y
		Friendship Cemetery Mow, Trim, Blow		Grass Cutting Contract		
Total For 6482 BAM:					\$7,654.00	
1026 BATES TIRE CENTER						
203425	05/17/22	354610	10018882	001-050-572-000	421.00	N N
		Tires For Sd 800		Supp-R&M-Veh/Eqp-Parts-Street		
203426	05/17/22	354857	10018881	001-050-571-000	563.96	N N
		Tires For Fd3		Supp-Veh/Eqp-Parts-Fire		
203427	05/17/22	354725	10018896	001-050-572-000	422.00	N N
		Tires For Sd800		Supp-R&M-Veh/Eqp-Parts-Street		
203428	05/17/22	354657	10018897	001-050-572-000	231.98	N N
		Tires For Sd 990		Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1026 BATES TIRE CENTER:					\$1,638.94	
1028 BIDDY SAW WORKS INC						
203429	05/17/22	353096		001-010-515-000	92.00	N N
		Adult Gold Bag Food		Supplies-Op-Feed For Anml		
203430	05/17/22	353800		001-050-572-000	24.97	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/17/2022 to 05/17/2022

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
Conn Assembly, Pickup Body, Air Filter				Supp-R&M-Veh/Equip-Parts-Street		
203431	05/17/22	353745		001-050-572-000	120.92	N N
Trm Spool Autocut, Carburetor, Cover Auto25				Supp-R&M-Veh/Equip-Parts-Street		
203432	05/17/22	353744		001-050-572-000	195.96	N N
Filter Hydro				Supp-R&M-Veh/Equip-Parts-Street		
203433	05/17/22	353222	10018864	001-050-572-000	330.93	N N
Blades And High Lift For Sd Stock				Supp-R&M-Veh/Equip-Parts-Street		
203434	05/17/22	353223		001-050-572-000	37.99	N N
Carburetor03/11/04				Supp-R&M-Veh/Equip-Parts-Street		
203435	05/17/22	353287		001-050-572-000	152.62	N N
Motion Control Damper				Supp-R&M-Veh/Equip-Parts-Street		
203632	05/17/22	353314	10018884	001-021-559-000	489.99	N N
For Grass Crew				Operating Supplies-Other		
Total For 1028 BIDDY SAW WORKS INC:					\$1,445.38	
5816 ROBERT E. BREWER						
203656	05/17/22	4/28 5/3 5/9 5/10		107-350-498-000	140.00	N Y
Baseball Softball Officials				Temp-Contract Workers		
Total For 5816 ROBERT E. BREWER:					\$140.00	
3810 BRIDGE & WATSON INC						
203546	05/17/22	42022		001-004-600-003	1,914.11	N N
Redistricting Expenses				Prof Serv-Consulting-Other		
Total For 3810 BRIDGE & WATSON INC:					\$1,914.11	
5211 BUILDING BRIDGES OF HOPE						
203627	05/17/22	5922		001-060-947-000	5,000.00	N N
Draw Down				Building Bridges Of Hope Foundation		
Total For 5211 BUILDING BRIDGES OF HOPE:					\$5,000.00	
5153 BUY THE YARD						
203591	05/17/22	23921		001-021-689-000	136.00	N N
Mulch				Flowers For City-Tb'S Projects		
203592	05/17/22	23926		001-021-689-000	136.00	N N
				Flowers For City-Tb'S Projects		
203633	05/17/22	24261	10018914	001-021-689-000	204.00	N N

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Flower Beds		Flowers For City-Tb'S Projects				
Total For 5153 BUY THE YARD:					\$476.00	
1040 CASH & CARRY						
203593	05/17/22	115906		001-021-535-000	37.98	N N
Boot Knee Pvc Matt Blk Size		Uniforms				
203608	05/17/22	116408		107-350-559-000	43.96	N N
C-Clamp Heavy Duty		Operating Supplies-Other				
203609	05/17/22	116508		107-350-559-000	16.99	N N
32" E-Z Reacher A		Operating Supplies-Other				
Total For 1040 CASH & CARRY:					\$98.93	
6453 MCARTHUR CHANDLER						
203658	05/17/22	4/28 5/3 5/5		107-350-498-000	140.00	N Y
Baseball Softball Officials		Temp-Contract Workers				
Total For 6453 MCARTHUR CHANDLER:					\$140.00	
4342 CHARITA WILLIS						
203437	05/17/22	42922		001-037-890-000	795.00	N N
Trotter Refund Wedding		Refund Fees, Fines, Ovrpymnt				
Total For 4342 CHARITA WILLIS:					\$795.00	
1392 CITY OF COLUMBUS						
203667	05/17/22	33122 PTS		610-000-109-000	12,733.79	N N
March '22 Municipal Court/Cpd		Amounts Held In Custody				
203670	05/17/22	33122 OMNIGO		610-000-109-000	33,770.06	N N
		Amounts Held In Custody				
203673	05/17/22	43022 PTS		610-000-109-000	6,387.22	N N
April '22 Municipal Court/Cpd		Amounts Held In Custody				
203676	05/17/22	43022 OMNIGO		610-000-109-000	24,571.54	N N
		Amounts Held In Custody				
Total For 1392 CITY OF COLUMBUS:					\$77,462.61	
6192 CIVICPLUS, LLC						
203547	05/17/22	226143		001-004-600-000	950.00	N N
Municode Full Service Code Online Renewal		Professional Services				
Total For 6192 CIVICPLUS, LLC:					\$950.00	
2801 COLD MIX, INC.						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
203634	05/17/22	17111	10018744	001-021-580-000	823.68	N N
Truck Load Of Cold Mix For Ditch/Pipe Crew				Supplies-R&M-Streets		
Total For 2801 COLD MIX, INC.:					\$823.68	
5246 COLUMBUS FIRE SERVICE						
203613	05/17/22	27656	10018918	001-016-635-099	207.00	N N
Recharge Fire Extinguisher, Hydrostatic Pressure Test, Hazard				Outside Serv-R&M-All Other		
Total For 5246 COLUMBUS FIRE SERVICE:					\$207.00	
1060 COLUMBUS LIGHT & WATER DEPT						
203319	05/17/22	1506351		107-350-630-000	1,193.41	N N
200003 100000				Utilities - Electric		
203320	05/17/22	1506866		001-041-630-000	64.91	N N
200015 100010				Utilities - Electric		
203321	05/17/22	1506867		001-041-630-000	84.52	N N
000016 126928				Utilities - Electric		
203322	05/17/22	1506876		001-041-630-000	65.79	N N
200047 100036				Utilities - Electric		
203323	05/17/22	1506892		001-021-630-000	144.06	N N
200082 100069				Utilities		
203324	05/17/22	1506359		001-004-630-000	929.04	N N
200089 100076				Utilities - Electric		
203325	05/17/22	1506899		001-021-630-000	41.16	N N
200090 100077				Utilities		
203326	05/17/22	1506900		001-004-630-000	17.46	N N
200091 100078				Utilities - Electric		
203327	05/17/22	1506912		001-021-630-000	20.58	N N
200104 100095				Utilities		
203328	05/17/22	1507009		001-021-630-000	20.58	N N
200208 100198				Utilities		
203329	05/17/22	1507010		001-041-630-000	106.33	N N
200209 100076				Utilities - Electric		
203330	05/17/22	1506362		001-037-630-000	4,075.39	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
200210	100200			Utilities - Electric		
203331	05/17/22	1507011		001-021-630-000	20.58	N N
200216	100206			Utilities		
203332	05/17/22	1507095		001-021-630-000	20.58	N N
200314	100298			Utilities		
203333	05/17/22	1507096		001-021-630-000	20.58	N N
200315	100299			Utilities		
203334	05/17/22	1507097		001-021-630-000	20.58	N N
200317	100300			Utilities		
203335	05/17/22	1507145		001-021-630-000	20.58	N N
200381	100366			Utilities		
203336	05/17/22	1507146		001-021-630-000	20.58	N N
200382	100367			Utilities		
203337	05/17/22	1507147		001-021-630-000	20.58	N N
200383	100368			Utilities		
203339	05/17/22	1507148		001-021-630-000	20.58	N N
200384	100369			Utilities		
203340	05/17/22	1507308		001-021-630-000	13.72	N N
200579	100560			Utilities		
203341	05/17/22	1507309		001-021-630-000	20.58	N N
200580	100561			Utilities		
203342	05/17/22	1506384		001-010-630-000	3,159.86	N N
200900	100848			Utilities - Electric		
203343	05/17/22	1507633		001-009-630-000	134.76	N N
200942	100886			Utilities		
203344	05/17/22	1507634		001-041-630-000	77.82	N N
200943	100887			Utilities - Electric		
203345	05/17/22	1507635		001-009-630-000	130.48	N N
200944	100888			Utilities		
203346	05/17/22	1507636		001-009-630-000	360.68	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
200946	100889			Utilities		
203347	05/17/22	1507637		001-018-630-000	204.73	N N
200947	100890			Utilities		
203348	05/17/22	1507638		001-041-630-000	142.84	N N
200949	100891			Utilities - Electric		
203349	05/17/22	1507642		001-042-630-000	112.27	N N
200953	100895			Utilities - Electric		
203350	05/17/22	1507643		001-043-630-000	86.50	N N
200954	100010			Utilities-Electric		
203351	05/17/22	1507644		001-041-630-000	137.28	N N
200955	100010			Utilities - Electric		
203352	05/17/22	15076475		001-041-630-000	69.84	N N
200956	100897			Utilities - Electric		
203353	05/17/22	1507646		001-041-630-000	51.19	N N
200957	100898			Utilities - Electric		
203354	05/17/22	1507844		107-350-630-000	159.75	N N
201211	101116			Utilities - Electric		
203355	05/17/22	1507845		107-350-632-000	13.72	N N
201212	101117			Utilities - Water		
203355	05/17/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
203356	05/17/22	1507849		107-350-630-000	23.75	N N
201218	101121			Utilities - Electric		
203357	05/17/22	1507851		107-350-632-000	20.58	N N
201220	101123			Utilities - Water		
203357	05/17/22			107-350-633-000	20.58	N N
				Utilities - Sewer		
203358	05/17/22	1506393		107-350-630-000	430.34	N N
201221	101124			Utilities - Electric		
203358	05/17/22			107-350-632-000	260.68	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
201221	101124			Utilities - Water		
203359	05/17/22	1507856		001-041-630-000	24.40	N N
201234	101132			Utilities - Electric		
203360	05/17/22	1507867		001-041-630-000	120.71	N N
201248	101147			Utilities - Electric		
203361	05/17/22	1507868		001-041-630-000	91.31	N N
201249	101148			Utilities - Electric		
203362	05/17/22	1506428		107-350-630-000	446.99	N N
203220	103009			Utilities - Electric		
203362	05/17/22			107-350-631-000	20.99	N N
				Utilities - Outdoor Light		
203363	05/17/22	1505345		107-350-630-000	447.86	N N
214549	113899			Utilities - Electric		
203363	05/17/22			107-350-631-000	158.22	N N
				Utilities - Outdoor Light		
203363	05/17/22			107-350-632-000	13.72	N N
				Utilities - Water		
203363	05/17/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
203364	05/17/22	1506146		001-010-630-000	368.01	N N
215836	119807			Utilities - Electric		
203365	05/17/22	1507945		107-350-630-000	37.13	N N
216162	101121			Utilities - Electric		
203366	05/17/22	1506795		001-041-630-000	85.49	N N
216247	124828			Utilities - Electric		
203367	05/17/22	1507018		001-041-630-000	48.21	N N
216295	124076			Utilities - Electric		
203368	05/17/22	1507489		001-041-630-000	48.02	N N
216348	124828			Utilities - Electric		
203369	05/17/22	1507504		001-041-630-000	26.72	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
216780	100076			Utilities - Electric		
203370	05/17/22	1507021		001-041-630-000	25.72	N N
216899	130223			Utilities - Electric		
203554	05/17/22	100421		107-350-630-000	150.00	N N
215855	119018	Heritage Festival		Utilities - Electric		
203555	05/17/22	1509481		107-350-632-000	20.58	N N
203193	102984			Utilities - Water		
203555	05/17/22			107-350-633-000	20.58	N N
				Utilities - Sewer		
203556	05/17/22	1509501		107-350-630-000	34.06	N N
203219	103008			Utilities - Electric		
203557	05/17/22	1509502		107-350-632-000	195.51	N N
203222	103011			Utilities - Water		
203558	05/17/22	1509503		107-350-632-000	161.21	N N
203223	103012			Utilities - Water		
203558	05/17/22			107-350-633-000	161.21	N N
				Utilities - Sewer		
203559	05/17/22	1509504		107-350-630-000	85.27	N N
203224	103013			Utilities - Electric		
203559	05/17/22			107-350-631-000	180.09	N N
				Utilities - Outdoor Light		
203559	05/17/22			107-350-632-000	13.72	N N
				Utilities - Water		
203559	05/17/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
203560	05/17/22	1509505		107-350-630-000	23.75	N N
203227	103015			Utilities - Electric		
203561	05/17/22	1509506		107-350-631-000	44.86	N N
203228	103016			Utilities - Outdoor Light		
203562	05/17/22	1509507		107-350-630-000	23.85	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
203229	103017			Utilities - Electric		
203563	05/17/22	1509508		107-350-631-000	133.05	N N
203231	103018			Utilities - Outdoor Light		
203564	05/17/22	1509509		107-350-632-000	30.87	N N
203233	103019			Utilities - Water		
203565	05/17/22	1509510		107-350-630-000	247.48	N N
203234	103020			Utilities - Electric		
203566	05/17/22	1509511		107-350-631-000	36.92	N N
203235	103021			Utilities - Outdoor Light		
203567	05/17/22	1509512		107-350-632-000	48.02	N N
203236	103022			Utilities - Water		
203568	05/17/22	1509513		107-350-632-000	13.72	N N
203237	103023			Utilities - Water		
203569	05/17/22	1509514		107-350-632-000	75.46	N N
203238	103024			Utilities - Water		
203570	05/17/22	1509515		107-350-630-000	23.75	N N
203240	103026			Utilities - Electric		
203571	05/17/22	1509516		107-350-630-000	23.75	N N
203241	103027			Utilities - Electric		
203572	05/17/22	1509517		107-350-630-000	23.75	N N
203242	103028			Utilities - Electric		
203573	05/17/22	1509518		107-350-631-000	44.80	N N
203243	103029			Utilities - Outdoor Light		
203574	05/17/22	1509522		107-350-630-000	44.04	N N
203247	103033			Utilities - Electric		
203575	05/17/22	1509523		107-350-631-000	178.85	N N
203248	103034			Utilities - Outdoor Light		
203576	05/17/22	1509524		107-350-632-000	13.72	N N
203249	103035			Utilities - Water		
203576	05/17/22			107-350-633-000	13.72	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
203249	103035			Utilities - Sewer		
203577	05/17/22	1509525		107-350-632-000	48.02	N N
203250	103036			Utilities - Water		
203578	05/17/22	1509526		107-350-630-000	54.46	N N
203251	103037			Utilities - Electric		
203579	05/17/22	1509527		107-350-630-000	22.56	N N
203252	130162			Utilities - Electric		
203580	05/17/22	1509629		107-350-631-000	29.53	N N
203397	103163			Utilities - Outdoor Light		
203581	05/17/22	1509630		107-350-630-000	23.75	N N
203398	103164			Utilities - Electric		
203581	05/17/22			107-350-632-000	20.58	N N
				Utilities - Water		
203582	05/17/22	1509631		107-350-630-000	26.82	N N
203400	103165			Utilities - Electric		
203583	05/17/22	1509632		107-350-630-000	23.75	N N
203401	103166			Utilities - Electric		
203584	05/17/22	1509799		107-350-632-000	20.58	N N
203589	103366			Utilities - Water		
203585	05/17/22	1509800		107-350-630-000	26.59	N N
203590	103367			Utilities - Electric		
203628	05/17/22	1510704		107-350-630-000	23.75	N N
204572	104285			Utilities - Electric		
203682	05/17/22	1511570		001-016-630-000	361.94	N N
205475	105189			Utilities		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$17,313.40	
3624 COLUMBUS/LOWNDES CONVENTION &						
203662	05/17/22	51122		104-004-698-000	120,814.23	N N
				Monthly Sales Tax Allocation		
				Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$120,814.23	
1063 COLUMBUS MOTOR COMPANY						

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203438	05/17/22	18868		001-050-570-000	186.80	N N
		Thermostat-B Police Stock		Supp-R&M-Veh/Eq/Prts-Police		
203439	05/17/22	18894		001-050-570-000	186.80	N N
				Supp-R&M-Veh/Eq/Prts-Police		
203440	05/17/22	18895		001-050-570-000	93.40	N N
		Thermostat-B Police Stock		Supp-R&M-Veh/Eq/Prts-Police		
Total For 1063 COLUMBUS MOTOR COMPANY:					\$467.00	
6604 COLUMBUS SOCCER RECREATION PROGRAM						
203441	05/17/22	2021 FALL		107-350-581-000	8,249.74	N N
		2021 Fall Season		Recreation Programs		
Total For 6604 COLUMBUS SOCCER RECREATION PROGRAM:					\$8,249.74	
5661 COREY HAYNES						
203454	05/17/22	5922		001-016-684-000	195.81	N N
		Reimbursement Fire Service Instructor		Travel & Training (W/Modf)		
Total For 5661 COREY HAYNES:					\$195.81	
4623 C SPIRE WIRELESS						
203618	05/17/22	0031051118 4122		001-005-605-000	2,772.24	N N
		Monthly Billing April 22		Communication (Postage,Wireless,Etc		
Total For 4623 C SPIRE WIRELESS:					\$2,772.24	
6400 DAVIS PAPER AND CHEMICAL LLC						
203442	05/17/22	3371		001-037-510-000	151.91	N N
		Towels & Tissue		Supplies-Op-Cleaning & Janitorial		
203443	05/17/22	3505		001-037-510-000	119.94	N N
				Supplies-Op-Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$271.85	
5300 DEX IMAGING						
203622	05/17/22	AR7664026		001-005-640-000	0.05	N N
		Canon/4745l		Rental (Was Freight Before 10/1/12)		
203623	05/17/22	AR7664027		001-005-640-000	39.61	N N
		Canon/4751l		Rental (Was Freight Before 10/1/12)		
203624	05/17/22	AR7658051		001-005-640-000	10.00	N N
		Can/lrc256lfii		Rental (Was Freight Before 10/1/12)		
203625	05/17/22	AR7657553		001-005-640-000	0.02	N N

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Canon/lrc256lfii 276361				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$49.68	
1906 DIXIE DECORATIONS, INC.						
203548	05/17/22	23846	10018625	001-004-600-000	12,870.00	N N
This Project Cost Was For \$25,875.00; However, First 1/2 Of C Professional Services						
Total For 1906 DIXIE DECORATIONS, INC.:					\$12,870.00	
4576 EEP						
203444	05/17/22	469706		001-050-571-000	85.24	N N
Plug, Pollak 4 Place				Supp-Veh/Equip-Parts-Fire		
Total For 4576 EEP:					\$85.24	
5995 EMERSON ANIMAL HOSPITAL						
203445	05/17/22	42922	10018848	001-016-516-000	505.81	N N
Dog Physical, Dog Shots And Medicine				Supplies-Op-Animal Cntrl		
Total For 5995 EMERSON ANIMAL HOSPITAL:					\$505.81	
1098 FIRST NAT'L BANK OF CLARKSDALE						
203446	05/17/22	5922		222-004-800-000	105,000.00	N N
Moore'S Creek Proj Bonds				Bond Principal Payments		
203446	05/17/22			222-004-810-000	59,887.50	N N
				Bonds Interest Payments		
Total For 1098 FIRST NAT'L BANK OF CLARKSDALE:					\$164,887.50	
1106 FUELMAN						
203447	05/17/22	BG127183		001-016-684-001	93.44	N N
C Haynes 4/25 & 4/28				Travel (Incl Mileage)		
203595	05/17/22	BG127183-0505		001-016-684-001	34.98	N N
Site 460514 Corey Haynes				Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$128.42	
6183 FUN EXPRESS, LLC						
203448	05/17/22	716479022-01	10018873	107-350-559-002	1,371.40	N N
Arts & Crafts For Summer Camp				Os Oth-Prg & Act-Nbhood Parks		
203457	05/17/22	716479022-03	10018873	107-350-559-002	24.99	N N
				Os Oth-Prg & Act-Nbhood Parks		
Total For 6183 FUN EXPRESS, LLC:					\$1,396.39	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
203449	05/17/22	13383		001-004-625-000	175.00	N N

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Volunteer Accountant - Linda Holliman				Insurance		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$175.00	
1111 GARY'S PAWN & GUN SHOP						
203450	05/17/22	128023	10018904	001-010-559-001	120.00	N N
Ammunition For Training				Os Other-Dept Use		
Total For 1111 GARY'S PAWN & GUN SHOP:					\$120.00	
1113 GLENN MACHINE WORKS INC						
203635	05/17/22	138700	10018915	001-021-580-000	822.50	N N
9Th Street South/ 182				Supplies-R&M-Streets		
Total For 1113 GLENN MACHINE WORKS INC:					\$822.50	
4342 GLINDA CUNNINGHAM						
203453	05/17/22	5222		107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 GLINDA CUNNINGHAM:					\$150.00	
5027 GOBOX LLC						
203636	05/17/22	27596		001-021-630-000	180.00	N Y
February Invoice				Utilities		
203664	05/17/22	29342		001-021-630-000	180.00	N Y
Monthly Rental April				Utilities		
Total For 5027 GOBOX LLC:					\$360.00	
5548 GOGOVAPPS, INC.						
203619	05/17/22	21-250		001-005-681-000	3,012.00	N N
Goenforce Code Enforcement Subscript				Maintenance & Support Contacts		
Total For 5548 GOGOVAPPS, INC.:					\$3,012.00	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
203663	05/17/22	51122		104-004-697-000	20,833.33	N N
Monthly Sales Tax Allocation				Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
1117 GTR SOLID WASTE MGMT AUTHORITY						
203451	05/17/22	43022		001-028-601-000	19,691.50	N N
Residential				Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$19,691.50	
2358 G & W DIESEL SERVICE, INC.						
203452	05/17/22	155187	10018611	001-016-559-000	16,617.00	N N
Helmets, Pads, Hoses And Survivor Handheld Led				Operating Supplies-Other		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 2358 G & W DIESEL SERVICE, INC.:					\$16,617.00	
6606 BENTLEY HOLCOMBE						
203455	05/17/22	5522		001-010-535-000	350.00	N N
		Clothing Allowance		Uniforms		
Total For 6606 BENTLEY HOLCOMBE:					\$350.00	
2470 INTERNATIONAL CODE COUNCIL						
203456	05/17/22	1001496670	10018860	001-018-559-000	2,639.21	N N
		Icc 2021 Code Books		Operating Supplies-Other		
Total For 2470 INTERNATIONAL CODE COUNCIL:					\$2,639.21	
5854 TOMMY JACKSON						
203653	05/17/22	4/28 5/23 5/5 5/9 5/10		107-350-498-000	425.00	N Y
		Park & Rec Officials		Temp-Contract Workers		
Total For 5854 TOMMY JACKSON:					\$425.00	
4342 JARUIS CORTEZ SANDERS						
203657	05/17/22	5/5 5/9 5/10		107-350-498-000	100.00	N N
		Baseball Softball Officials		Temp-Contract Workers		
Total For 4342 JARUIS CORTEZ SANDERS:					\$100.00	
5939 JARRELL HARRISON						
203660	05/17/22	5/5 5/9 5/10		107-350-498-000	105.00	N Y
		Baseball Softball Officials		Temp-Contract Workers		
Total For 5939 JARRELL HARRISON:					\$105.00	
5911 JOHNNY BRANCH						
203436	05/17/22	5522		001-010-535-000	350.00	N N
		Clothing Allowance		Uniforms		
Total For 5911 JOHNNY BRANCH:					\$350.00	
4342 KECEILA POSLEY						
203459	05/17/22	5922		107-350-890-000	150.00	N N
		Refund Townsend Center		Refund Deposits		
Total For 4342 KECEILA POSLEY:					\$150.00	
6456 DERISE KIDD						
203655	05/17/22	4/28 5/3 5/5 5/9 5/10		107-350-498-000	315.00	N Y
		Park & Rec Officials		Temp-Contract Workers		
Total For 6456 DERISE KIDD:					\$315.00	
5206 KINGSMAN OF AMERICA, INC						
203461	05/17/22	2192023		001-037-635-000	130.55	N N

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Elevator Phone Trotter				Out Serv-R&M-Not Veh/Equip/Radio		
203462	05/17/22	2192022		001-004-635-000	130.55	N N
Elevator Phone City Hall				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5206 KINGSIII OF AMERICA, INC:					\$261.10	
6472 KINSALE INSURANCE COMPANY						
203460	05/17/22	10011594		001-010-625-000	5,110.00	N N
Estate Of Austin Hines #18357				Insurance		
Total For 6472 KINSALE INSURANCE COMPANY:					\$5,110.00	
5594 KPA DIRT CONSTRUCTION LLC						
203596	05/17/22	2307		001-021-580-000	180.00	N N
Clay Gravel				Supplies-R&M-Streets		
203637	05/17/22	2289	10018891	001-021-580-000	420.00	N N
Filled Lots From Demos				Supplies-R&M-Streets		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$600.00	
1676 LOWNDES COUNTY						
203661	05/17/22	51122		104-004-696-000	25,000.00	N N
Monthly Sales Tax Allocation				Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
3050 LYLE MACHINERY						
203463	05/17/22	P32537		001-050-572-000	145.03	N N
Element				Supp-R&M-Veh/Equip-Parts-Street		
Total For 3050 LYLE MACHINERY:					\$145.03	
6378 DARNELL MADISON						
203464	05/17/22	5522		001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
Total For 6378 DARNELL MADISON:					\$350.00	
6515 MAGNOLIA BOTTLE WATER						
203588	05/17/22	54412		001-004-500-000	18.00	N N
2 Bottles Of Water				Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$18.00	
4342 MARQUISHIA RUCKER						
203465	05/17/22	5922		107-350-890-000	150.00	N N
Refund Sandfield Center				Refund Deposits		
Total For 4342 MARQUISHIA RUCKER:					\$150.00	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
2893 MARTY'S SERVICE CENTER						
203466	05/17/22	8097		001-050-672-000	55.00	N N
		Tow From Landfill To City Garage St11		Out Serv-R&M-Veh/Eqp/Radio-Pub Wks		
Total For 2893 MARTY'S SERVICE CENTER:					\$55.00	
5248 J D MCKAY						
203467	05/17/22	5122		001-004-600-010	175.00	N Y
		Council And Trotter		Prof Serv-Other		
203467	05/17/22			001-037-600-010	400.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$575.00	
4342 MDES/EAST MS JOB FAIR						
203629	05/17/22	JOBFAIR		001-010-684-000	50.00	N N
		June 7Th Job Fair		Travel & Training (W/Modf)		
Total For 4342 MDES/EAST MS JOB FAIR:					\$50.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
203468	05/17/22	628238	10018751	001-010-559-000	259.20	N N
		Cpd Patrol		Operating Supplies-Other		
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$259.20	
1187 MILITARY HARDWARE						
203469	05/17/22	260769		001-010-502-000	31.98	N N
		Switch Cord & Shovel		Supplies-Non-Op-Other		
203470	05/17/22	261397		107-350-559-000	35.96	N N
		C-Clamp X4		Operating Supplies-Other		
203597	05/17/22	261107		001-021-559-000	41.02	N N
		Misc Parts - Public Works		Operating Supplies-Other		
203598	05/17/22	261031		001-021-559-000	4.20	N N
		Single Cut Key		Operating Supplies-Other		
203599	05/17/22	257216		001-021-559-000	54.99	N N
		Soil Probe		Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$168.15	
1188 MILLS MORRIS CO.						
203471	05/17/22	5178-417166		001-050-571-000	22.99	N N
		Solenoid Starter Engine 30		Supp-Veh/Eqp-Parts-Fire		

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
203472	05/17/22	5178-417124		001-050-571-000	87.50	N N
		2.5 Gal Fram Def Fire Dept		Supp-Veh/Eqp-Parts-Fire		
203473	05/17/22	5178-416613		001-050-571-000	142.84	N N
		Battery - Fire Dept Hazard Truck		Supp-Veh/Eqp-Parts-Fire		
203474	05/17/22	5178-417200		001-050-572-000	33.96	N N
		Old Ford Blue Eng St 323		Supp-R&M-Veh/Eqp-Parts-Street		
203475	05/17/22	5178-416973		001-050-572-000	19.98	N N
		Stop Leak St 971		Supp-R&M-Veh/Eqp-Parts-Street		
203476	05/17/22	5178-416859		001-050-559-000	67.96	N N
		Caster Shop		Operating Supplies-Other		
203477	05/17/22	5178-416622	10018888	001-050-572-001	248.06	N N
		Battery For Lf915		Supp-R&M-Veh/Eqp-Street-Non-Acc		
203600	05/17/22	5178-417430		001-016-502-000	21.10	N N
		2-Cycle Oil		Supplies-Non-Op-Other		
203610	05/17/22	5178-416510		107-350-559-000	95.98	N N
		Lawn/Garden Battery W Core Return		Operating Supplies-Other		
Total For 1188 MILLS MORRIS CO.:					\$740.37	
5453 MISSISSIPPI COMMUNICATIONS						
203679	05/17/22	550		001-004-600-000	2,666.00	N N
		April Billing Public Information Services		Professional Services		
Total For 5453 MISSISSIPPI COMMUNICATIONS:					\$2,666.00	
5002 MISSISSIPPI TROPHY						
203479	05/17/22	15590		001-010-559-000	76.50	N N
		Serving Sets X2		Operating Supplies-Other		
Total For 5002 MISSISSIPPI TROPHY:					\$76.50	
1220 MITCHELL, MCNUTT & SAMS						
203589	05/17/22	438516		001-004-600-008	13,651.20	N Y
		April Legal Services		Prof Serv-Legal-General		
203590	05/17/22	438517		001-019-600-007	227.84	N Y
		Dilapidated Housing April Legal Fees		Prof Serv-Legal-Dilapidated Property		
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$13,879.04	
1894 MMC MATERIALS INC - STARKVILLE						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
203638	05/17/22	760470	10018886	001-021-581-000	982.26	N N
Sidewalk/Drain Valley @ 5Th Ave. North (Magnolia Bowl)				Supplies-R&M-Sidewalks		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$982.26	
5927 STEVE MOODY						
203654	05/17/22	5/9 5/10		107-350-498-000	75.00	N Y
Park & Rec Officials				Temp-Contract Workers		
Total For 5927 STEVE MOODY:					\$75.00	
5683 LINDA MORGAN						
203489	05/17/22	5122		107-350-498-000	120.00	N Y
East Columbus Gym				Temp-Contract Workers		
203490	05/17/22	5622		107-350-498-000	120.00	N Y
Propst Park				Temp-Contract Workers		
Total For 5683 LINDA MORGAN:					\$240.00	
1518 MS DEPARTMENT OF REVENUE						
203678	05/17/22	51222		001-016-676-000	12.00	N N
Fire Truck Tag				Miscellaneous		
Total For 1518 MS DEPARTMENT OF REVENUE:					\$12.00	
3823 MS DEPT OF PUBLIC SAFETY*						
203480	05/17/22	SEPT21		610-000-109-000	183.53	N N
Sept 21 Dui Non Adjudication				Amounts Held In Custody		
203481	05/17/22	OCT21		610-000-109-000	250.00	N N
Oct21 Omnigo Dui Non Adjudication				Amounts Held In Custody		
203482	05/17/22			610-000-109-000	66.46	N N
Oct21 Pts Dui Non Adjudication				Amounts Held In Custody		
203483	05/17/22	NOV21		610-000-109-000	250.00	N N
Nov21 Omnigo Dui Non Adjudication				Amounts Held In Custody		
203484	05/17/22	JAN22		610-000-109-000	250.00	N N
Jan22 Omnigo Dui Non Adjudication				Amounts Held In Custody		
203485	05/17/22	FEB22		610-000-109-000	250.00	N N
Feb22 Omnigo Dui Non Adjudication				Amounts Held In Custody		
203666	05/17/22	33122 PTS		610-000-109-000	282.00	N N
March '22 Court Assessment Settlement				Amounts Held In Custody		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
203669	05/17/22	33133 OMNIGO		610-000-109-000	1,272.00	N N
		March '22 Court Assessment Settlement		Amounts Held In Custody		
203672	05/17/22	43022 PTS		610-000-109-000	149.36	N N
		April '22 Court Assessment Settlement		Amounts Held In Custody		
203675	05/17/22	43022 OMNIGO		610-000-109-000	788.02	N N
				Amounts Held In Custody		
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$3,741.37	
4049 MS DEVELOPMENT AUTHORITY						
203486	05/17/22	5422		001-090-781-000	2,054.95	N N
		Gms 50649 Sims Scott Community Center		Mda Loan - Neighborhood Parks		
203487	05/17/22			102-016-800-000	2,257.12	N N
		Gms 50811 Capital Improv Revolving Loan		Principal Pymts-Cap Loan		
203487	05/17/22			102-016-810-000	1,025.94	N N
				Interest Pymts-Cap Loan		
203488	05/17/22			001-090-779-000	505.88	N N
		Gms 50559 Fire Dept Storage Bldg Loan		Cap Loan Fire Bldg		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$5,843.89	
1603 MS MUNICIPAL CLERKS/COLL ASSO.						
203478	05/17/22	5922		001-004-600-000	80.00	N N
		Membership - James Brigham		Professional Services		
Total For 1603 MS MUNICIPAL CLERKS/COLL ASSO.:					\$80.00	
1734 MS MUNICIPAL LEAGUE						
203680	05/17/22	34624		001-004-684-003	2,750.00	N N
		Mml Conference June 2022		Registration		
203681	05/17/22	33985		001-011-684-000	275.00	N N
				Travel & Training (W/Modf)		
Total For 1734 MS MUNICIPAL LEAGUE:					\$3,025.00	
5709 ESTELLA MURRAY						
203491	05/17/22	111		107-350-498-000	160.00	N Y
		East Columbus Gym		Temp-Contract Workers		
203492	05/17/22	112		107-350-498-000	160.00	N Y
		East Columbus Gym & Sandfield Center		Temp-Contract Workers		
Total For 5709 ESTELLA MURRAY:					\$320.00	

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1239 NEWELL PAPER COMPANY						
203495	05/17/22	3141783A		107-350-559-000	94.05	N N
		Dust Mop Handle & Heads		Operating Supplies-Other		
203496	05/17/22	3141784A		107-350-559-000	34.22	N N
		Pure Bright Ultra Bleach		Operating Supplies-Other		
203497	05/17/22	3144790		001-050-559-000	148.65	N N
		Tork Univ Hand Roll Towel & Grit Bomb		Operating Supplies-Other		
203498	05/17/22	3144806	10018885	001-004-559-000	204.72	N N
		Copy Paper For City Hall		Operating Supplies-Other		
203601	05/17/22	3144510		001-021-559-000	192.22	N N
		Wasp/Hornet Spray, Leather Gloves		Operating Supplies-Other		
203602	05/17/22	3144729		001-021-559-000	128.00	N N
		Klondike Clear Safety Glasses		Operating Supplies-Other		
203603	05/17/22	3144962		001-021-559-000	151.49	N N
		Plug In Freshener Refill		Operating Supplies-Other		
203639	05/17/22	3145034		001-021-559-000	100.74	N N
		Black Liners		Operating Supplies-Other		
203640	05/17/22	3145033		001-021-559-000	100.74	N N
				Operating Supplies-Other		
203641	05/17/22	3145022		001-021-559-000	30.30	N N
		Plug In Freshener		Operating Supplies-Other		
Total For 1239 NEWELL PAPER COMPANY:					\$1,185.13	
1238 NEW HOME BUILDING STORES **						
203493	05/17/22	A87684		107-350-559-000	15.98	N N
		C-Clamp 3' Heavy Duty		Operating Supplies-Other		
203494	05/17/22	A86923		107-350-559-000	8.99	N N
		Plunger All Angle		Operating Supplies-Other		
203611	05/17/22	A88009		107-350-559-000	2.39	N N
		2Pk Black Fine Sharpie		Operating Supplies-Other		
Total For 1238 NEW HOME BUILDING STORES **: 					\$27.36	
1361 NEXAIR, LLC						

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Vouchers: All

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203604	05/17/22	9820802		001-021-640-000	140.36	N N
		Cylinder		Rental (Was Freight Before 10/1/12)		
Total For 1361 NEXAIR, LLC:					\$140.36	
1828 NOLAND CO.						
203594	05/17/22	335926-01		001-016-560-000	29.96	N N
		Parts For Station #2 Ice Machine		Supplies-R&M-Bldg Matls & Related		
Total For 1828 NOLAND CO.:					\$29.96	
4342 ORA JONES						
203501	05/17/22	5922		107-350-890-000	150.00	N N
		Refund Sims Scott Center		Refund Deposits		
Total For 4342 ORA JONES:					\$150.00	
2273 O'REILLY AUTOMOTIVE STORES INC						
203499	05/17/22	1050-235621 CR		001-050-572-000	-110.00	N N
		Credit Core Returns		Supp-R&M-Veh/Equip-Parts-Street		
203500	05/17/22	1050-234803		001-050-570-000	7.67	N N
		Pinion Seal - Crown Vic		Supp-R&M-Veh/Equip/Prts-Police		
203549	05/17/22	1050-207350		001-050-572-000	-25.00	N N
		Credit Core Return		Supp-R&M-Veh/Equip-Parts-Street		
203550	05/17/22	1050-212170		001-050-573-000	-69.14	N N
		Credit - Ball Joint Returns		Supp-R&M-Veh/Equip Prts-Othr Depts		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					-\$196.47	
Zero or Negative Check Will Not Print						
6225 KAMERON PEARSON						
203502	05/17/22	5222		001-016-684-002	20.00	N N
		Reimbursement Smoke Diver		Meals & Lodging		
Total For 6225 KAMERON PEARSON:					\$20.00	
1261 PRECISION COMMUNICATIONS INC						
203630	05/17/22	18593	10018902	001-010-670-001	1,159.00	N N
		Cid - Repairs To 3 Vehicles		Out Serv-R&M-Police-Non-Acc		
Total For 1261 PRECISION COMMUNICATIONS INC:					\$1,159.00	
4290 PRESTON DOBBS						
203605	05/17/22	5174		001-021-580-000	72.00	N N
		Top Soil		Supplies-R&M-Streets		
Total For 4290 PRESTON DOBBS:					\$72.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/17/2022 to 05/17/2022

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
1262 PRICE PEST CONTROL, LLC						
203503	05/17/22	240558		001-021-635-099	22.00	N N
		Public Works		Outside Serv-R&M-All Other		
203504	05/17/22	240496		001-010-635-000	55.00	N N
		Police Dept		Out Serv-R&M-Not Veh/Equip/Radio		
203505	05/17/22	240515		001-004-635-099	33.00	N N
		City Hall 631		Outside Serv-R&M-All Other		
203506	05/17/22	240539		001-037-635-000	40.00	N N
		Conv Center 632		Out Serv-R&M-Not Veh/Equip/Radio		
203507	05/17/22	240517		001-018-635-000	36.00	N N
		Bldg Inspec Dept 1431		Out Serv-R&M-Not Veh/Equip/Radio		
203508	05/17/22	240285		001-016-635-099	50.00	N N
		Fire Station #1 Termite Renewal 7500		Outside Serv-R&M-All Other		
203509	05/17/22	240766		001-016-635-099	25.00	N N
		Fire Station #1 8109		Outside Serv-R&M-All Other		
203510	05/17/22	240738		001-016-635-099	25.00	N N
		Fire Station #2 8110		Outside Serv-R&M-All Other		
203511	05/17/22	240773		001-016-635-099	25.00	N N
		Fire Station #3 8111		Outside Serv-R&M-All Other		
203512	05/17/22	240750		001-016-635-099	50.00	N N
		Fire Station #4 8112		Outside Serv-R&M-All Other		
203513	05/17/22	240763		001-016-635-099	25.00	N N
		Fire Station #5 8113		Outside Serv-R&M-All Other		
203514	05/17/22	240548		001-041-635-099	35.00	N N
		Regal Hall 12402		Outside Serv-R&M-All Other		
203515	05/17/22	240610		001-009-635-099	25.00	N N
		Crime Lab 15204		Outside Serv-R&M-All Other		
203516	05/17/22	240578		001-004-635-099	25.00	N N
		Mayor'S Office 18264		Outside Serv-R&M-All Other		
Total For 1262 PRICE PEST CONTROL, LLC:					\$471.00	

1272 QUILL CORPORATION

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/17/2022 to 05/17/2022

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
203606	05/17/22	24839620		001-021-559-000	39.90	N N
		Lemon Toilet Cleaner		Operating Supplies-Other		
Total For 1272 QUILL CORPORATION:					\$39.90	
6340 REGIONS BANK						
203517	05/17/22	BI8141		225-004-812-000	60,760.00	N N
		Bi #8141 Series 2016 Special Obligation Bonds		Interest Pymts-Series 2016 Bonds		
Total For 6340 REGIONS BANK:					\$60,760.00	
5835 ROBERT ROGERS						
203659	05/17/22	4/28		107-350-498-000	25.00	N Y
		Baseball Softball Officials		Temp-Contract Workers		
Total For 5835 ROBERT ROGERS:					\$25.00	
6184 S & S WORLDWIDE, INC.						
203518	05/17/22	IN100979191	10018874	107-350-559-002	381.94	N N
		Arts & Crafts For Summer Camp		Os Oth-Prg & Act-Nbhood Parks		
Total For 6184 S & S WORLDWIDE, INC.:					\$381.94	
5663 SOUTHERN BILLING SERVICES, LLC						
203620	05/17/22	26790		001-005-605-000	1,008.88	N N
		Monthly Billing Service Stc Sip Service May		Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$1,008.88	
4732 SOUTHERN TELECOMMUNICATIONS **						
203621	05/17/22	42722		001-005-605-000	5,961.57	N N
		Monthly Billing March & April 2022		Communication (Postage,Wireless,Etc		
Total For 4732 SOUTHERN TELECOMMUNICATIONS **::					\$5,961.57	
1802 SPORTS SPECIALTY						
203519	05/17/22	47295	10018893	107-350-559-019	404.00	N N
		Catchers Kits And Helmet For Baseball		Os Oth-Prg & Act-Baseball		
203520	05/17/22	47189		001-010-502-000	27.00	N N
		Eric Lewis Retirement Plaque		Supplies-Non-Op-Other		
203652	05/17/22	47409		107-350-559-019	29.70	N N
		Park & Rec - Taco Bell/Mcdonalds T'S & Caps		Os Oth-Prg & Act-Baseball		
Total For 1802 SPORTS SPECIALTY:					\$460.70	
4813 STAPLES ADVANTAGE						
203521	05/17/22	3506319781		001-016-502-000	89.44	N N
		Cwp Recy Hwnd Brown 800Ft		Supplies-Non-Op-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/17/2022 to 05/17/2022

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 4813 STAPLES ADVANTAGE:					\$89.44	
1501 STATE FIRE ACADEMY						
203522	05/17/22	29457	10018866	001-016-684-000	100.00	N N
		Nfpa 1021-Company Officer Re-Test		Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$100.00	
1314 STATE TERMITE & PEST CONTROL						
203523	05/17/22	01-0261700		107-350-600-000	40.00	N N
		Sandfield Center		Professional Services		
203524	05/17/22	01-0261697		107-350-600-000	40.00	N N
		Activities Bldg Propst Park		Professional Services		
203525	05/17/22	01-0260290		107-350-600-000	35.00	N N
		2535 Hwy 82 E Rec Authority		Professional Services		
203526	05/17/22	01-0261694		107-350-600-000	40.00	N N
		Sim Scott Bldg		Professional Services		
203527	05/17/22	01-0261703		107-350-600-000	40.00	N N
		Townsend Center		Professional Services		
Total For 1314 STATE TERMITE & PEST CONTROL:					\$195.00	
4193 STATE TREASURER						
203665	05/17/22	33122 PTS		610-000-109-000	4,019.07	N N
		March '22 Court Assessment/Fine Settlement Form		Amounts Held In Custody		
203668	05/17/22	33122 OMNIGO		610-000-109-000	17,180.06	N N
		March '22 Court Assessment Fine Settlement		Amounts Held In Custody		
203671	05/17/22	43022 PTS		610-000-109-000	1,632.36	N N
		April '22 Sourt Assessment Fine Settlement		Amounts Held In Custody		
203674	05/17/22	43022 OMNIGO		610-000-109-000	11,240.95	N N
		April '22 Court Assessment Fine Settlement		Amounts Held In Custody		
Total For 4193 STATE TREASURER:					\$34,072.44	
5309 J&S CONSTRUCTION / JOHN STEWART						
203650	05/17/22	486320		001-080-682-000	4,325.00	N Y
		Friendship Cemetery Grave Prep April-May		Grave Openings		
Total For 5309 J&S CONSTRUCTION / JOHN STEWART:					\$4,325.00	
2578 STRICKLAND COMPANIES						
203631	05/17/22	705436		001-010-559-000	186.52	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/17/2022 to 05/17/2022

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
Tape Dispensers & Copy Paper				Operating Supplies-Other		
Total For 2578 STRICKLAND COMPANIES:					\$186.52	
1486 STUART C. IRBY CO.						
203458	05/17/22	SO12983126.001		001-010-559-000	114.00	N N
Bulbs				Operating Supplies-Other		
Total For 1486 STUART C. IRBY CO.:					\$114.00	
5751 TEC						
203528	05/17/22	1046856		107-350-559-011	14.00	N N
Park & Rec - Helen Robinson				Os Oth-Prg & Act-Propst Park		
Total For 5751 TEC:					\$14.00	
1325 TELETEC COMMUNICATIONS						
203529	05/17/22	10245227		001-010-640-000	593.66	N N
Repeater & Tower Space Lease & Rental				Rental (Was Freight Before 10/1/12)		
203607	05/17/22	10245205		001-021-605-000	15.00	N N
Wireless Airtime Service For May 2022				Communication (Postage,Wireless,Etc		
Total For 1325 TELETEC COMMUNICATIONS:					\$608.66	
6596 THAT GUY'S REPAIR LLC						
203530	05/17/22	3941	10018898	001-050-672-001	5,519.99	N N
Repairs To Tractor 331				Out Serv-R&M-Strt-Nonacc		
Total For 6596 THAT GUY'S REPAIR LLC:					\$5,519.99	
4559 THE CLINIC AT ELM LAKE, P.A.						
203642	05/17/22	32790		001-021-600-009	100.00	N N
Drug Screen On Employee				Prof Serv - Medical		
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$100.00	
6517 THE MUSIC BIZ						
203531	05/17/22	10001774		001-004-600-000	833.33	N N
Monthly It Services				Professional Services		
Total For 6517 THE MUSIC BIZ:					\$833.33	
1330 THOMPSON MACHINERY						
203532	05/17/22	PC110312424		001-050-572-000	12.97	N N
Cap A				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1330 THOMPSON MACHINERY:					\$12.97	
1341 TOM'S PAINTING & DECORATING						
203643	05/17/22	103031909		001-021-660-000	183.63	N N
Yellow Paint And Paint Thinner				Street Markers & Signs		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/17/2022 to 05/17/2022

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 1341 TOM'S PAINTING & DECORATING:					\$183.63	
4342 TRAYVOND LOWERY						
203533	05/17/22	5922		107-350-890-000	150.00	N N
		Refund Sandfield Center		Refund Deposits		
Total For 4342 TRAYVOND LOWERY:					\$150.00	
2707 ULINE						
203534	05/17/22	147485492	10018839	001-009-559-000	711.00	N N
		Small Gloves		Operating Supplies-Other		
Total For 2707 ULINE:					\$711.00	
4534 UNIFIRST CORPORATION						
203535	05/17/22	220 0820386		001-050-535-000	226.93	N N
		Uniforms		Uniforms		
203536	05/17/22	220 0820448		107-350-535-000	107.25	N N
				Uniforms		
203537	05/17/22	220 0819483		001-050-535-000	226.93	N N
				Uniforms		
203538	05/17/22	220 0820387		001-041-535-000	46.17	N N
				Uniforms		
203626	05/17/22	220 0821333		107-350-535-000	110.25	N N
				Uniforms		
203644	05/17/22	220 0820384		001-021-535-000	1,444.83	N N
				Uniforms		
203645	05/17/22	220 0821259		001-021-535-000	1,489.57	N N
				Uniforms		
203646	05/17/22	220 0821260		106-323-535-000	76.04	N N
				Uniforms		
203651	05/17/22	220 0821262		001-041-535-000	48.49	N N
				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$3,776.46	
6341 UNITED STATES POSTAL SERVICE						
203540	05/17/22	BOX2245	10018901	107-350-503-000	332.00	N N
		P.O. Box Service Fee For 12 Months		Supplies-Non-Op-Subs & Dues		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/17/2022 to 05/17/2022

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 6341 UNITED STATES POSTAL SERVICE:					\$332.00	
4342 VON L HUNTER						
203539	05/17/22	5222		107-350-890-000	150.00	N N
		Refund Sandfield Center		Refund Deposits		
Total For 4342 VON L HUNTER:					\$150.00	
1350 CAPITAL ONE- WALMART						
203541	05/17/22	226339	10018899	001-010-559-000	57.80	N N
		Gatorade		Operating Supplies-Other		
203542	05/17/22	427187	10018877	001-016-502-000	499.33	N N
		April Monthly Supplies (See Attachment)		Supplies-Non-Op-Other		
203553	05/17/22	CREDIT		001-016-502-000	-125.00	N N
		Credit Memo Fire Dept		Supplies-Non-Op-Other		
203586	05/17/22	41122		001-016-688-000	17.00	N N
		Insurance On Tv Fire Dept		Fire Prevention		
Total For 1350 CAPITAL ONE- WALMART:					\$449.13	
6304 WARRIOR ENERGY						
203647	05/17/22	D53907	10018889	001-021-525-000	27,479.77	N N
		Invoice D53907 Del 4/18/2022		Os-Fuel, Oil, & Grease		
203648	05/17/22	D54200	10018917	001-021-525-000	29,349.77	N N
		Del 5/2/2022		Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$56,829.54	
1428 WASTE PRO - COLUMBUS 606						
203551	05/17/22	240380		001-004-635-099	8,300.00	N N
		Recycling		Outside Serv-R&M-All Other		
203552	05/17/22	240383		001-004-635-099	1,272.80	N N
		Bulk Items 12Th Ave S		Outside Serv-R&M-All Other		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$9,572.80	
1360 YOUNG WELDING SUPPLY INC						
203543	05/17/22	00300827		107-350-640-000	9.99	N N
		Cylinder		Rental (Was Freight Before 10/1/12)		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$9.99	
Total For Checks:					\$755,985.76	
120 Check(s)					\$756,182.23	
10 Check overflow page(s)						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/17/2022 to 05/17/2022

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
130 Checks with overflow pages						
1 Zero or Negative Checks						-\$196.47 Will Not Print
GRAND TOTAL:			121 Vendors		\$755,985.76	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)



City of Columbus Monthly Department Report Summary

Department Name: _____

Department Head: _____

Reporting Period: _____

MONTHLY REPORT * April, 2022

Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	-
New Commercial/Additions	1
Remodeling/Repairs	10
Demolition	-
Accessory Structures	1
Move Mobile Home	-

FEES COLLECTED: \$12,362

Other Permits:

Electrical	32
Plumbing / Gas	22
Mechanical	4
Public Utility	2

Inspections: 158

Board Meetings:

Historic Preservation Commission	2 cases heard & approved
Planning Commission	1 case heard & approved
Zoning Board of Adjustments & Appeals	1 case heard & approved

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

1. Vibrant Church	500 Holly Hills Road	Addition/Remodeling
2. 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. Philanshia Shambley	589 Chandler Road	New single-family residence
8. Edward & Gwenda Harris	1711 8th Avenue North	New single-family residence
9. TGV Properties LLC	322 5th Street South	Remodel two floors
10. Donna & Boyce Adams	2005 Seminole Road	20' x 40' residential addition
11. Alexius Jones	1511 21st Street North	New single-family residence
12. Stone Real Estate LLC	216-224 5th Street South	Renovate/remodel mixed-use bldg
13. Martha & Peter Imes	419 9th Street North	Install in-ground pool and spa
14. Habitat for Humanity	1410 Military Road	New single-family residence
15. Ables Investments LLC	14 Eagle Cove	New single-family residence
16. James & Elizabeth Hazard	509 7th Street South	Addition and remodel
17. Edison J Lott	1716 Forrest Hill Drive	Pool
18. The Colony LLC	3946 Highway 182 East	Rebuild 8-unit apartment building
19. Zion Gate MB Church	1202 5th Street South	Install fire sprinkler system
20. Quality Restaurant Concepts	2332 Highway 45 North	Repair roof at Applebee's

21. Rigdon & Street Properties	150 Highway 12 East	Demo interior for remodel
22. Jackson Rental Property LLC	2322 Highway 45 North	Remodel commercial spaces
23. Levine Investments LP	528 18th Avenue North	Modify Chick-fil-A drive through
24. Read Family Investments LLC	100 5th Street South	Remodel commercial spaces
25. Doctors Park of Columbus LLC	425 Hospital Drive, Ste 6B	Remodel commercial space
26. Archland Property I LLC	937 Alabama Street	Renovate McDonald's interior
27. Southern Real Estate Co Inc	417 Tuscaloosa Road	Addition for commercial storage
28. BH Properties LLC	2426 College Street	New single-family residence
29. BH Properties LLC	2430 College Street	New single-family residence
30. BH Properties LLC	2429 3rd Avenue South	New single-family residence
31. BH Properties LLC	2425 3rd Avenue South	New single-family residence
32. Charles & George Sobley	150 Yorkville Road East	Repair fire damage
33. Boys & Girls Club	1815 14th Avenue North	Reroof
34. Baptist Memorial Hospital-GT	2520 5th Street North	Build-out Geriatric Section
35. Ronnie Clayton	1925 7th Avenue North	Enlarge business building

BUILDING INSPECTION DEPT

/s/ Kenneth Wiegel, Director

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 199 alarms during the month of April, 2022; compared to 271 alarms a year ago this same month, and 229 alarms last month.

9 Fires 22 Good Intent Calls _____ Overpressure/Explosion
128 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 26 False Alarms
11 Service Calls 3 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 19 Residential, 1 Mercantile/Business, _____ Storage,
_____ Industry/Utility, 2 Educational, 3 Assembly, 1 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 300,000.00

Estimated dollar loss of insured property: \$ 130,000.00

Estimated dollar loss of uninsured property: \$ 10,000.00

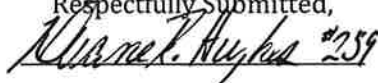
Estimated dollar value of property saved: \$ 160,000.00

Division of Training: 843 Hours of in-house department training
 528 Hours of specialty or certification training

Life Safety & Public Education: 128 Public Ed. – Participants trained
 5 Community Relations / Involvement
 7 Car Seat Installations / Checks

Code Enforcement: 120 Safety / Code Inspections Performed
 1 Plans review / Building Permits
 0 Fire Investigations
 2 Childcare / Healthcare / Nursing Home Inspections
 4 Burn Permits

Respectfully Submitted,



Interim Chief of Columbus Fire & Rescue

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

Miscellaneous

- 3/6 Command Staff Meeting
- Meeting with COO Garrett to discuss obtaining information to apply for grant
- Attended the Graduation of Firefighter Kyler Kidder at the Fire Academy in Jackson, MS.
- Took pictures during Fire Chief Andrews retirement luncheon and walk-out
- Notified by Mrs. Renee Sanders (Executive Director) of the United Way of Lowndes and Noxubee, that the Public Education application for their 2022 Community Mini Grant of \$5,000.00 was approved by their Board of Directors.

Public Education/Safety

- Cook Elementary Operation 3rd Grade Motivation
- Station #2 Tour, Magnolia Christian School, Macon (53 K-11th Graders)
- (7) Child Safety Seats Checked/Installed (5 provided) and education material provided

Public Relations

- Market Street Festival Planning Meeting

Community Events

- Firetruck to Stokes Beard Elementary for their Spring Fling
- Participated in the Stokes Beard Elementary Child Abuse Awareness Parade
- Displayed a Firetruck and Handouts at EMCC Communiversity Service-Learning Event
- Firetruck to the PCDP (Presbyterian Child Development Program) Transportation Fair

Public Service

Public Awareness Totals

8 Public Education/Safety Events/ Misc.

120 Participants Trained/ Informed/Taught

- **5** Community / Public Relations Events

Smoke Alarms Installed **0** Smoke Alarms obtained **0** Car Seats Installed/Inspected **7** Car Seats Obtained **30**

Michael A. Walker

Public Relations & Education Officer



City of Columbus Monthly Department Report Summary

Department Name: Code Enforcement Department

Department Head: Sasha James

Reporting Period: April 2022

May 10, 2022

CITY OF COLUMBUS CODE ENFORCEMENT DIVISION MONTHLY REPORT

APRIL 2022

	TOTAL	CLOSED	IN PROGRESS
WARD 1	10	5	5
WARD 2	1	1	0
WARD 3	0	0	0
WARD 4	13	4	9
WARD 5	6	4	2
WARD 6	0	0	0
TOTAL	30	14	16

For the month of April the following cases were addressed:

Ward 1	10
Ward 2	1
Ward 3	0

Ward 4	13
Ward 5	6
Ward 6	0

Sasha James, CODE ENFORCEMENT OFFICER

30 Total Addressed

Monthly Report



APRIL 2022

**CPD Monthly Report
APRIL 2022**

E 911	
2022	Calls for Service
January	4,321
February	2,187
March	2,413
April	2,498
May	
June	
July	
August	
September	
October	
November	
December	
Total	11,419

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	19	7
May		
June		
July		
August		
September		
October		
November		
December		
Total	83	20

Alarm Summary	
2022	Alarm Calls
January	402
February	187
March	202
April	183
May	
June	
July	
August	
September	
October	
November	
December	
Total	974

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

**CPD MONTHLY REPORT
APRIL 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	106	14	31	-	-	179
April	30	59	9	-	-	-	98
May							
June							
July							
August							
September							
October							
November							
December							
Total	151	308	51	264	-	-	774

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	18	14	25	-	-	76
April	8	16	9	-	-	-	33
May							
June							
July							
August							
September							
October							
November							
December							
Total	71	56	41	93	-	-	261

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	58	7	7	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	203	51	44	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	N/A	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	1	5	1	6	16	4
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	2	10	4	18	62	12

Property Value Stolen & Recovered			
January	\$35,541.08		\$10,025.00
February	\$15,753.00		\$0.00
March	\$37,060.72		\$0.00
April	\$40,426.89		\$25,000.00
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	\$128,781.69		\$35,025.00

**COLUMBUS POLICE DEPARTMENT
APRIL 2022**

DUI Report - CPD Reports		
2022	Misdemeanor Arrests	DUI Arrests
January	1	
February	14	
March	6	
April	20	
May		
June		
July		
August		
September		
October		
November		
December		
Total	41	

DUI Enforcement			
2022	Custodial Arrests		Brown Bag Violations of Restaurants & Nightclubs
January	1		0
February	14		0
March	6		0
April	20		0
May			
June			
July			
August			
September			
October			
November			
December			
Total	41		0

**CPD Monthly Report
APRIL 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	35		12	2	2
May					
June					
July					
August					
September					
October					
November					
December					
Total	77		40	8	6

**CPD MONTHLY REPORT
APRIL 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	45	0	0	0	17
May					
June					
July					
August					
September					
October					
November					
December					
Total	160	3	1	0	74



City of Columbus Monthly Department Report Summary

Department Name: _____

Department Head: _____

Reporting Period: _____

CITY OF COLUMBUS

PUBLIC WORKS DEPARTMENT

MONTHLY REPORT

Report Date: April 2022

Request Category	Created	Closed	In Progress
Barricades Abandoned	0	0	0
Drainage Issues	11	1	10
Fallen Branches/Trees	6	6	0
Yard Waste (branches, bagged leaves, etc.)	32	10	22
Missing or Damaged Signage	1	1	0
Potholes	8	5	3
Road Stripes/Markers	0	0	0
Sidewalk Repair	2	0	2
Riverwalk	0	0	0
Total	60	23	37

Overgrown Lots/Dilapidated Properties

Lots Cleaned or Cleared: **0**

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

Accidents (City vehicle involved):

Pickups: 0

Trucks: 0

Equipment: 0

Bumper:

Property Damage (Public):

Tires: **0**

Windshields: **0**

Front / Rear Bumper **0**

Vehicle Door **0**

Overtime:

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

Respectfully,

Casey Bush

Director of Public Works

**Columbus Recreation Department
Monthly Report
April, 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 April see the calendar. The Seniors took a trip to Washington D.C. on April 7, 2022 and return on April 13, 2022.

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 opening day was April 18, 2022. This year our number went up in baseball and softball we have a total of 35 recreational teams and 4 affiliate teams.

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 APRIL 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5 Hat Parade Speaker Reception	6	7 Depart for WASHINGTON, DC	8 WASHINGTON, DC	9 WASHINGTON, DC
10 WASHINGTON, DC	11 WASHINGTON, DC	12 WASHINGTON, DC	13 RETURN FROM DC	14	15	16
17	18	19 SUPER BINGO	20	21	22 	23
24	25	26 SPEAKER	27	28	29	30
				REMINDER: 2022 DUES \$100/YEAR (Pay in installments or full)	Please bring can goods weekly for pantry	

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

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

April 30, 2021

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
MONTHLY REPORT
APRIL 30, 2021**

	APR 2021	APR 2020	MAR 2020
FINES AND ASSESSMENTS	\$34,117.03	\$19,692.31	\$23,599.48

	APR 2021	APR 2020	MAR 2020
AMOUNT TO STATE	\$ 8,289.03	\$ 4,589.00	\$ 6,005.31
AMOUNT TO CITY	\$25,290.00	\$14,702.62	\$17,268.17
AMOUNT TO MHP	\$ 538.00	\$ 400.00	\$ 326.00

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

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

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

April 30, 2022

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
PTS MONTHLY REPORT
APRIL 30, 2022**

	APR 2022	APR 2021	MAR 2022
FINES AND ASSESSMENTS	\$ 8,168.94	\$34,117.03	\$17,034.86

	APR 2022	APR 2021	MAR 2022
AMOUNT TO STATE	\$ 1,632.36	\$ 8,289.03	\$ 4,029.07
AMOUNT TO CITY	\$ 6,387.22	\$ 25,290.00	\$ 12,733.79
AMOUNT TO MHP	\$ 149.36	\$ 538.00	\$ 282.00

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

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

FREDERICK C. SHELTON

INTERIM FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**DIRECTOR OF PLANNING AND
COMMUNITY DEVELOPMENT**

GEORGE IRBY

May 12, 2022

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

Dear Mayor and Council Members:

The Public Works Director, Assistant PW Director and I have interviewed applicants to fill two (2) of the 3 vacant Laborer positions in the Public Works Department as a result of a previous resignations. We have taken into consideration the revised recruitment policy and have explained the Nepotism Policy to the applicant. A background check has been conducted, which resulted in no record prevents applicant from being hired. We request that you approve the hire of _____ and _____ to fill these positions at \$10.30 per hour, pending successful completion of a pre-employment drug screen and medical examination.

Thank you for your continued support.

Sincerely,

Patricia Mitchell

Patricia Mitchell
Human Resources Director

Casey Bush

Casey Bush
Public Works Director

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

FREDERICK C. SHELTON

INTERIM FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**DIRECTOR OF PLANNING AND
COMMUNITY DEVELOPMENT**

GEORGE IRBY

May 12, 2022

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

Dear Mayor and Council Members:

The Public Works Director, Assistant Director and Human Resources Director have conducted interviews and request permission to rehire one (1) Boom Truck Operator to replace an employee in same position that voluntarily resigned in 2021. This employee was previously employee and left to work at another government agency, but it didn't work out. We have taken into consideration the revised recruitment policy and have explained the Nepotism Policy to the applicants. We recommend that you hire _____ as a Boom Truck Operator at \$15.00 per hour , contingent on successful completion of a pre-employment medical exam and drug screen.

Sincerely,

S/S Casey Bush

Casey Bush
Public Works Director

S/S Patricia Mitchell

Patricia Mitchell
Human Resources Director

RESOLUTION OF THE CITY OF COLUMBUS, MISSISSIPPI
REQUESTING THE PUBLIC EMPLOYEES' RETIREMENT
SYSTEM OF MISSISSIPPI TO MAKE PAYMENT
OF THE 2022 COLA

WHEREAS, the City of Columbus is required to fund the necessary payment for the City of Columbus Police and Fire Disability and Relief Fund and the 2022 payment will become due at the end of 2022 and the funds are available to make such payment;

IT IS THEREFORE, Resolved and Ordered that the City of Columbus does hereby adopt the Resolution request that the 2022 COLA payment be timely made.

THE ABOVE RESOLUTION, having been first reduced to writing, was introduced by Council Member _____, who moved for its adoption. It was seconded by Council Member _____.

The foregoing Resolution was read, considered and voted upon section by section and as a whole, the vote of each and all of the sections, and upon the Resolution as an entirety, was taken by "yea" and "nay" vote with the following results:

Council Member Ethel Taylor Stewart	voted:	_____
Council Member Joseph Mickens, Sr.	voted:	_____
Council Member Russell Greene	voted:	_____
Council Member Pierre Beard, Sr.	voted:	_____
Council Member Stephen Jones	voted:	_____
Council Member Jacqueline DiCicco	voted:	_____

This motion having received the affirmative vote of all Council Members present, the Mayor declared the motion carried and the Resolution adopted.

ADOPTED, APPROVED AND PASSED this the _____ day of May, 2022.

Keith Gaskin, Mayor

ATTEST:

James "Jim" Brigham, CFO/Secretary-Treasurer



Seventh Avenue Heritage Fest

Columbus, MS



April 21, 2022

Columbus City Council
c/o Mayor Keith Gaskin
P.O. Box 1408
Columbus, MS 39701

RE: 2022 7th Avenue Heritage Festival

Dear Mayor Gaskin and City Council:

Please accept this letter as a request for the \$15,000.00 allocation to be used for the benefit of the 7th Avenue Heritage Festival. The festival will be held September 30 & October 1, 2022.

We are further requesting that our committee be allowed to sell beer and patrons of the festival be allowed to consume beer on the streets in the perimeters of 7th Avenue Heritage Festival.

If there are any questions, please contact me at (662-400-0873) or seventhavenheritagefest@yahoo.com

Thank you in advance for your consideration.

Sincerely yours,

Kabir Karriem
c/o 7th Avenue Heritage Festival Committee

ITEM FOR AGENDA INCLUSION

IMPORTANT: Please use this cover sheet for **ALL** items submitted for the agenda. Items must be turned in no later than NOON on the Wednesday before the council meeting.

Date of Council Meeting	5/17/22
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Agenda Section	Policy
-----------------------	--------

Name	Kevin Stafford
-------------	----------------

Wording	1. Discuss/Approve Abandonment of a portion of City ROW (Pine Knoll)
----------------	--

Backup Attached	Yes
------------------------	-----

Submitted By	Kevin Stafford
---------------------	----------------

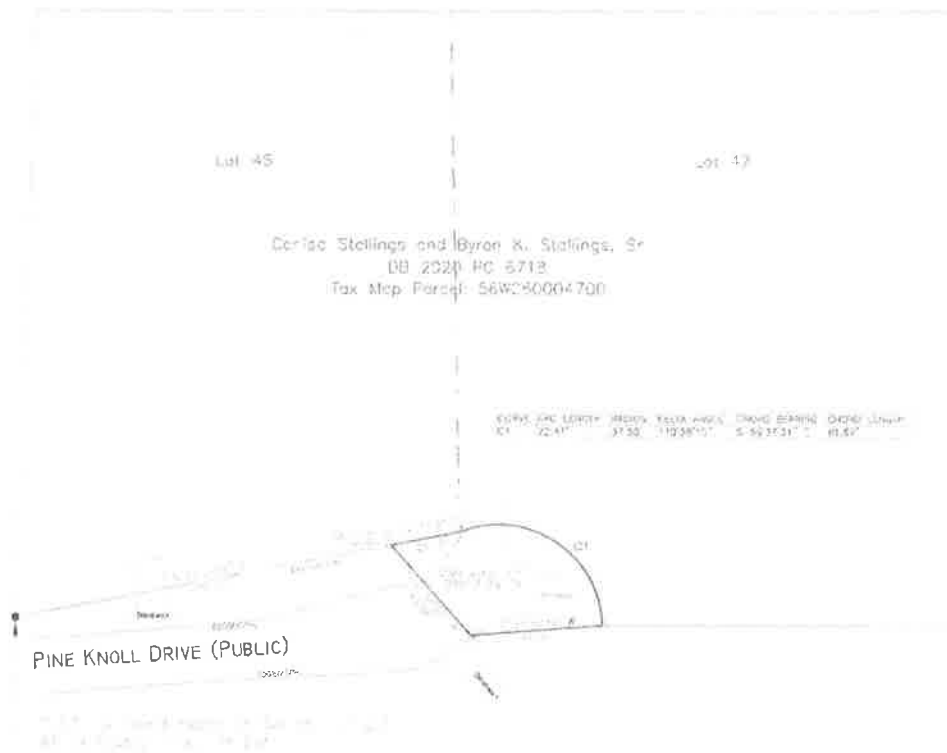
Date Submitted	5/12/22
-----------------------	---------

A parcel of land containing 0.05 acre (2,096.2 square feet), more or less, lying in Cady Hills, 1st Extension, a subdivision of the City of Columbus, Lowndes County, Mississippi; as shown by map or plat of said subdivision of record in Plat Book 3 at page 12 of the land records in the Chancery Clerk's Office of Lowndes County, Mississippi; and more particularly described as follows:

Commencing at a found rebar at the Southwest corner of Lot 48 of said subdivision, thence North 79 degrees 11 minutes 12 seconds East, along the South line of said Lot 48, for a distance of 139.08 feet, for a point of beginning; thence North 79 degrees 11 minutes 12 seconds East, along said South line, a distance of 26.13 feet to the Southeast corner of said Lot 48, thence along a curve to the right having a radius of 37.50 feet, said curve having a chord of South 56 degrees 37 minutes 31 seconds East for 61.67 feet and an arc length of 72.41 feet to a Southwest corner of Lot 47 of said subdivision, thence South 85 degrees 39 minutes 34 seconds West for a distance of 48.00 feet to the point of beginning.

See Exhibit "A" attached hereto

Exhibit A



A portion of the boundary line between Lot 45 and Lot 47 is shown as a curved line. The curve is defined by the following data:

POINT	EPC	LENGTH	BEARING	YELLY	AREA	DRIVE	BEARING	ORDER	LENGTH
1	1	22.41	37.50	110.58	1	5	55.35	1	41.57

The boundary line between Lot 45 and Lot 47 is shown as a curved line. The curve is defined by the following data:

POINT	EPC	LENGTH	BEARING	YELLY	AREA	DRIVE	BEARING	ORDER	LENGTH
1	1	22.41	37.50	110.58	1	5	55.35	1	41.57

Part of Oak Hills, 1st Extension, recorded in Plat Book 3 at Page 12 in the
Chancery Clerk's Office of Lowndes County, Mississippi.

NEEL-SCHAFER
Solutions you can build upon
P.O. Box 499 / 39719
2301 Wells-Luther King Dr. S.W.
Columbus, MS 39105
P: (662) 319-4547 / FAX: (662) 308-4552

Date: 04-18-2022

Scale: 1" = 50'

PATH: PROJECTS\2000\2459-75\PINE KNOLL

MISSISSIPPI LEGISLATURE
2023 Regular Session
To: Local and Private Legislation
By: Representatives

House Bill _____
(As Sent to Governor)

AN ACT TO AUTHORIZE THE GOVERNING AUTHORITY OF THE CITY OF OLUMBUS, MISSISSIPPI, TO LEVY A TAX ON RETAIL SALES OF BEER, ALCOHOLIC BEVERAGES AND PREPARED FOOD SOLD BY RESTAURANTS WITHIN THE CITY FOR THE PURPOSE OF FUNDING THE COLUMBUS-LOWNDES CONVENTION AND VISITOR'S BUREAU, THE PROMOTION OF COMMUNITY AND ECONOMIC DEVELOPMENT BY THE GOLDEN TRIANGLE DEVELOPMENT LINK, CITY AND COUNTY PARKS AND RECREATIONAL ACTIVITIES AND IMPROVEMENTS, AND OTHER COMMUNITY DEVELOPMENT AND TOURISM-RELATED EVENTS AND ACTIVITIES; ; AND FOR RELATED PURPOSES.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MISSISSIPPI:

SECTION 1. Whenever used in this act, unless a different meaning clearly appears in the context, the following terms shall have the following meanings:

- (a) "City" means the City of Columbus, Mississippi.
- (b) "County" means Lowndes County, Mississippi.
- (c) "Bureau" means the Columbus Lowndes Convention and Visitor's Bureau.
- (d) "Governing authority of the city" means the Mayor and City Council of the City of Columbus, Mississippi.
- (e) "Prepared food" means food prepared on the premises of a restaurant.
- (f) "Restaurant" means any place located within the municipal boundaries of the city where prepared food is sold whether for consumption upon the premises or not and which has annual sales in excess of One Hundred Thousand Dollars (\$100,000.00).

SECTION 2. (1) The governing authority of the city is hereby authorized to impose upon persons doing business within the municipal boundaries of the city a tax at the rate of two percent (2%) on the gross receipts of restaurants derived from retail sales of prepared food, beer and alcoholic beverages and on the gross proceeds of sales of

other businesses derived from retail sales of beer and alcoholic beverages, excluding sales of alcoholic beverages upon premises covered by a package retailer's permit and sales of beer not for consumption on the premises. The governing authority of the city shall distribute the avails of the tax in the manner provided in this subsection (1). The proceeds of the tax shall be distributed annually, in one twelfth (1/12) amounts each month to the City, the County and the Link as follows:

(a) Four Hundred Thousand Dollars (\$400,000.00) to the city, which amount shall be utilized thereby to fund (i) parks and recreational activities and programming within the city, (ii) parks and recreational improvements, including maintenance and repairs thereof, within the city, (iii) tourism, entertainment and special events within the city and (iv) overhead costs associated with any of the foregoing;

(b) Three Hundred Thousand Dollars (\$300,000.00) to the county; which amount shall be utilized thereby to fund (i) parks and recreational activities and programming within the county, (ii) parks and recreational improvements, including maintenance and repairs thereof, within the county, (iii) tourism, entertainment and special events within the county and (iv) overhead costs associated with any of the foregoing;

(c) Two Hundred Fifty Thousand Dollars (\$250,000.00) to the Golden Triangle Development LINK, which amount shall be utilized thereby to fund the promotion of community and economic development in the city and the county, and overhead costs associated therewith; and

(d) Any and all of the remaining balance proceeds of such tax shall be distributed to the bureau, which amount shall be utilized thereby in the manner authorized by applicable state laws;

(2) Persons, firms or corporations liable for the tax imposed herein shall add the amount of tax to the sales price of goods described in subsection (1) of this section and, in addition thereto, shall collect, insofar as practicable, the amount of the tax due by them from the person receiving the goods at the time of payment therefor.

(3) The tax shall be collected by and paid to the Department of Revenue on a form prescribed thereby, in the same manner that state sales taxes are computed, collected and paid; and the full enforcement provisions and all other provisions of Chapter 65, Title 27, Mississippi Code of 1972, shall apply as necessary to the implementation and administration of this act.

(4) The proceeds of the tax, less three percent (3%) to be retained by the Department of Revenue to defray the costs of collections, shall be paid to the governing authority of the city, to be placed into a special fund hereby created separate and apart from any other city fund, on or before the fifteenth day of the month following the month in which collected.

SECTION 3. The provisions of Sections 1 and 2 of this act shall be repealed on July 1, 2033.

SECTION 4. This act shall take effect and be in force from and after its passage.

**A RESOLUTION APPROVING A REGIONAL ECONOMIC DEVELOPMENT ACT ALLIANCE
AGREEMENT AND A REGIONAL ECONOMIC DEVELOPMENT ACT APPLICATION TO THE
MISSISSIPPI DEVELOPMENT AUTHORITY IN CONNECTION WITH THE INDUCEMENT OF
A REGIONAL ECONOMIC DEVELOPMENT PROJECT AND RELATED MATTERS.**

WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi (the “Mayor” and “Council”, respectively, of the “City”), acting for and on behalf of the County, hereby finds, determines, adjudicates and declares as follows:

1. All references herein to “MCA §” shall mean the Mississippi Code of 1972, as amended.
2. There has been presented to the Mayor and Council drafts of the following proposed agreements: (a) a Regional Economic Development Act Alliance Agreement – Leigh Mall Redevelopment Project (a copy of which is attached hereto as **Exhibit “A”** and is referred to herein as the “REDA Agreement”) by and among Lowndes County, Mississippi (the “County”) and the City, and (b) a Redevelopment and Reimbursement Agreement - Leigh Mall Redevelopment Project (a copy of which is attached hereto as **Exhibit “B”** and is referred to herein as the “Project Development Agreement”, and together with the REDA Agreement, the “Project Agreements”), by and between the County, the City and Leigh MS Mall, LLC, an affiliate of Hull Property Group;
3. The Mayor and Council hereby adopt and incorporate as their findings, determinations, adjudications and declarations for purposes of this Resolution all of the Recitals set forth in each of the Project Agreements;
4. The Mayor and Council now find and determine that it would be in the best interest of the City and its citizens for the Mayor and Council to approve and execute both of the Project Agreements, submit or authorize the County to submit, the REDA Agreement to the Office of the Attorney General of the State for approval, and upon approval of such agreement by the Office of the Attorney General of the State, to perform the City’s obligations pursuant thereto in order to encourage and support the redevelopment and revitalization of Leigh Mall and the surrounding area; and
5. The Mayor and Council additionally find and determine that it would be in the best interest of the City and its citizens for the Mayor and Council to authorize the City and/or the County to prepare and submit an application to the Mississippi Development Authority (“MDA”), on the form or forms prescribed thereby, for a certificate of public convenience and necessity to authorize the creation of the alliance described in, and pursuant to, the REDA Agreement (the “REDA Application”).

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL AS FOLLOWS:

SECTION 1. Authorization of REDA Application. The Mayor and City Council and/or the Board of Supervisors of the County are each hereby independently authorized to prepare and deliver to the MDA the REDA Application for a certificate of public convenience and necessity to authorize the creation of the alliance described in, and pursuant to, the REDA Agreement;

SECTION 2. Authorization of Project Agreements. The Project Agreements are hereby approved, and the Mayor and the CFO/Secretary-Treasurer of the City are hereby authorized to execute and deliver the Project Agreements under the seal of the City, for and on behalf of the City, in substantially the forms attached hereto as **Exhibit “A”** and **Exhibit “B”**, respectively, with such completions, changes, insertions and modifications as shall be approved by the City Attorney and the

Mayor, the approval thereof by the City Attorney and the execution thereof by the Mayor to be conclusive evidence of such approval; all provisions of the Project Agreements, when executed as authorized herein, shall be deemed to be a part of this resolution as fully and to the extent as if separately set out verbatim herein; and in the event of any conflict between the provisions of this resolution and the provisions of the Project Agreements, the provisions of the Project Agreements shall govern. The Mayor and CFO/Secretary-Treasurer of the City, or the County are each hereby independently authorized, upon the issuance by the MDA of a certificate of public convenience and necessity authorizing the creation of the alliance described in, and pursuant to, the REDA Agreement, to submit the executed REDA Agreement to the Office of the Attorney General of the State for approval thereby of such agreement.

SECTION 3. Further Actions. The Mayor and the CFO/Secretary-Treasurer are each hereby further authorized to do all things and to execute such instruments which are required of them or contemplated in the foregoing Resolutions set forth in Sections 1 and 2 immediately above and in the Project Agreements or which the Mayor and the City Attorney deem necessary or desirable to effect the purposes of, or to enable the City to, perform its obligations hereunder or thereunder, or which are otherwise necessary or desirable to effect the purposes of such Resolutions set forth in Sections 1 and 2 immediately above or in the Project Agreements.

After discussion, Council member _____ moved and Council member _____ seconded the motion to adopt the foregoing resolution and, the question being put to a roll call vote, the result was as follows:

Council member Ethel Stewart voted: _____

Council member Joseph W. Mickens, Sr. voted: _____

Council member Rusty Greene voted: _____

Council member Pierre Beard voted: _____

Council member Stephen Jones voted: _____

Council member Jacqueline DiCicco voted: _____

The motion having received the affirmative vote of a majority of the Council members present, the motion was declared passed by the Mayor on this the ____ day of May, 2022.

Keith Gaskin
Mayor, City of Columbus, Mississippi

ATTEST:

James Brigham
CFO/Secretary-Treasurer,
City of Columbus, Mississippi

(SEAL)

EXHIBIT "A"

REDA Agreement

(see attached)

**REGIONAL ECONOMIC DEVELOPMENT ACT ALLIANCE AGREEMENT -
LEIGH MALL REDEVELOPMENT PROJECT**

This Regional Economic Development Act Alliance Agreement – Leigh Mall Redevelopment Project (this “Agreement”) is made and entered into effective as of the date specified in Section 11 hereof, by and between the City of Columbus, Mississippi, acting by and through its Mayor and City Council (the “City”) and Lowndes County, Mississippi, acting by and through its Board of Supervisors (the “County”). The City and the County shall be referred to herein each as a “Party” and collectively as the “Parties”.

RECITALS:

A. WHEREAS, all references herein to “MCA §” shall mean a section of the Mississippi Code of 1972, as amended;

B. WHEREAS, the Regional Economic Development Act (the “RED Act”), cited as MCA § 57-64-1 *et seq.*, permits political subdivisions of the State, such as the City and the County, to be a party to a regional economic development alliance formed in accordance with the RED Act;

C. WHEREAS, the Mayor and Board of Aldermen of the City are the duly elected and serving governing body of the City;

D. WHEREAS, the Board of Supervisors of the County is the duly elected and serving governing body of the County;

E. WHEREAS, pursuant to the provisions of the RED Act, local government units (such as each of the Parties), in order to make the most efficient use of their powers and resources, may cooperate and contract with one another for mutual advantage to share the costs of, and revenues derived from, a project and to, among other things, issue general obligation bonds and/or incur other indebtedness to finance a project or projects, and provide services and facilities in a manner pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and economic development of the local government units;

F. WHEREAS, the RED Act provides that local governmental units of the State may, in connection with a “project” as defined by the RED Act, contract to jointly exercise and carry out any power, authority or responsibility exercised or capable of being exercised by each local governmental unit individually;

G. WHEREAS, in 2019, Hull Property Group, LLC, a Georgia limited liability company (the “Company”) acquired and now owns the land, buildings and improvements thereupon located at 1404 Old Aberdeen Rd, Columbus, MS 39705, which has long been known and marketed in the City, County and region (*i.e.*, the Golden Triangle region of Mississippi) as “Leigh Mall” (such land, buildings and improvements being referred to herein as “Leigh Mall”);

H. WHEREAS, Leigh Mall, was originally constructed in 1973 and has historically served as a regional retail shopping destination providing residents of Lowndes County, Clay County, Oktibbeha County, Monroe County and Winston County with job opportunities and variety of retail and dining options that were not otherwise available in the multi-county region;

I. WHEREAS, Leigh Mall is a traditional indoor shopping mall venue (*i.e.*, stores are accessed from inside the mall) and such traditional shopping mall concepts have fallen out of favor with customers in past 10-15 years making it more difficult to attract customers and retain and attract quality tenants;

J. WHEREAS, as result of such changes in the retail mall market, Leigh Mall is currently only fifty-seven percent (57%) occupied, with the original mall anchors (J.C. Penney and Sears) both having vacated the Property;

K. WHEREAS, the Company acquired Leigh Mall in 2019 with the objective of materially redeveloping the Property in a series of redevelopment phases, including but not limited to (i) reconstructing the entirety of principle mall building as a more modern “outdoor-facing” mall venue such that all stores are accessed directly from the parking area, (ii) (repaving of and improvements to parking areas; (iii) replacement and renovations of landscaping and outdoor lighting, and (iv) the development of outparcels at the Leigh Mall property (collectively, the “Redevelopment Project”);

L. WHEREAS, the cost of the Redevelopment Project is estimated by the Company to require a capital investment of approximately \$13,600,000 or more;

M. WHEREAS, the entirety of the Redevelopment Project lies within the boundaries of the City and the County, is expected by each of the Parties to provide substantial direct and indirect economic development benefits to both the City and the County, as well as to Clay County, Oktibbeha County, Monroe County and Winston County, and their respective citizens (including the enhancement of the economic vitality of the region in numerous ways, such as the creation and retention of new jobs; by generating increased sales taxes for the City; by generating increased property taxes for the City, the County and the local K-12 school and community college districts; and by stimulating further commercial development in the area;

N. WHEREAS, due to the significant expense of the Redevelopment Project and the benefit to the City, the County and surrounding region expected to be derived from the completion of the Redevelopment Project, the Company has sought assistance from the City and County to assist in defraying some of the costs of the Redevelopment Project using the anticipate new, incremental ad valorem taxes and sales taxes expected to result from the completion of the Redevelopment Project and/or phases thereof;

O. WHEREAS, working cooperatively with the Company, the City and the County have determined that the RED Act should permit the City and County to reimburse the Company for certain agreed upon costs of the Redevelopment Project (*e.g.*, costs in an amount not to exceed \$3,154,873.00), subject to satisfaction of those conditions set forth in Section 11 hereof.

P. WHEREAS, to promote and encourage the long-term viability of Leigh Mall as a regional shopping destination and job creation center, and to encourage the Company to undertake the Redevelopment Project and make the above-referenced capital investment with respect thereto, the Parties desire to form an alliance pursuant to the RED Act and this Agreement and to provide a portion of the incremental ad valorem taxes and sales taxes derived from the Redevelopment Project to the Company to reimburse the Company for up to \$3,154,873.00 of eligible “cost of project” as such term is defined in MCA § 57-64-7 (collectively, the “Project Costs”);

Q. WHEREAS, pursuant to the RED Act and subject to certification by the MDA, the Parties have determined that the Redevelopment Project will promote economic development and ultimately assist in the creation of new and better quality jobs for the citizens of the City, the County and the surrounding region, and therefore it constitutes a “project” for purposes of the RED Act;

R. WHEREAS, each of the Parties hereto desires to enter into this Agreement, pursuant to the RED Act and in accordance with other applicable laws, in order to set forth the respective duties and obligations of each Party in connection with the development and operation of the Redevelopment Project;

S. WHEREAS, the Parties desire to enter into this Agreement to set forth the various rights, responsibilities and duties of each Party and to set forth the terms and conditions for the development and operation of the Project; and

T. WHEREAS, it is in the best interests of the City, the County and the surrounding region that the Parties enter into and execute the Agreement.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE ABOVE AND THE MUTUAL BENEFITS ACCRUING TO THE CITY AND THE COUNTY, SUCH PARTIES DO HEREBY AGREE AS FOLLOWS:

SECTION 1. Duration. This Agreement shall be in force and effect unless and until terminated in accordance with the provisions of Section 6 hereof.

SECTION 2. Purpose. The purpose of this Agreement is to define the respective responsibilities of the Parties with respect to the Project.

SECTION 3. Organization; Statutory Authority. The alliance formed by the Parties pursuant to this Agreement (the “Alliance”) shall be governed by the Mayor of the City, the President of the County Board of Supervisors and the Chief Executive Officer of the Golden Triangle Development LINK, the regional economic development organization, which has played a material role in encouraging the Redevelopment Project by the Company and in negotiating with the Company for the reimbursement of Project Costs as contemplated herein (collectively, the “Alliance Board”). The Alliance Board shall have any and all powers granted unto it under and pursuant to the RED Act, and shall take action, as needed from time to time, in the manner or manners and in accordance with the procedures prescribed by the RED Act and all other applicable laws of the State of Mississippi . The City and County are authorized by the RED Act to jointly exercise and carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of this Agreement. The City shall submit, on behalf of the Parties, an application to the MDA for a certificate of public convenience and necessity authorizing the creation of the Alliance in connection with the Project.

SECTION 4. Financing, Staffing and Supplying.

(a) *Financing Generally.* The Alliance shall be financed as a joint undertaking of the City and the County in accordance with the terms and conditions of this Agreement. The Project Costs, up to a maximum amount of Three Million One Hundred Fifty-Four Thousand Eight Hundred Seventy-Three Dollars (\$3,154,873.00) (the “Maximum Reimbursement Amount”), shall reimbursed to the Company by the Parties on an annual basis, as follows:

(i) annual reimbursement payments to the Company once per year for a period of fifteen (15) years commencing on a date to be separately agreed upon between the Company and the Parties or until the aggregate amount of all such annual reimbursement payments to the Company equals the Maximum Reimbursement Amount (each such annual payment an “Cost Reimbursement Payment” and collectively, the “Cost Reimbursement Payments”). Such annual Cost Reimbursement Payments shall be made subject to the RED Act and only to reimburse the Company for any “costs of the project” as such term is defined in the RED Act, with the term “project” in the RED Act referring to the Redevelopment Project, as defined herein.

(ii) Each annual Cost Reimbursement Payment due from the City to the Company shall not exceed (i) the amount of the Sales Tax Increment (as defined below) for the preceding Fiscal Year (as defined below), plus (ii) the City Property Tax Increment (as defined below) for such preceding Fiscal Year. Each annual Cost Reimbursement Payment due from the County to the Company shall not exceed the amount of the County Property Tax Increment (as defined below) for such preceding Fiscal Year.

(iii) Each annual Cost Reimbursement Payment shall be paid to the Company on or before April 30th of the calendar year in which such Cost Reimbursement Payment is due or upon such other date or dates each year as the Parties and the Company may otherwise agree in writing.

(iv) Notwithstanding the forgoing, the City and the County shall have no obligation to make any further Cost Reimbursement Payments to the Company in excess of the Maximum Incentive Amount.

For purposes of this Agreement, each of the following terms shall have the respective meaning ascribed thereto below:

“City Property Tax Base” means that portion of the total ad valorem taxes allocable to the City’s general fund, which are received by the City based on the assessed values of the Property, together with all taxable improvements and personal property located thereon, whether owned by the Company or any other tenant or occupant of Leigh Mall or any portion thereof, for the 2021 ad valorem assessment year.

“City Property Tax Increment” means that portion of the total ad valorem taxes allocable to the City’s general fund, which are received by the City based on the assessed values of Leigh Mall, together with all taxable improvements and personal property located thereon, whether owned by the Company or any other tenant or occupant of Leigh Mall or any portion thereof, for each ad valorem assessment year that follows the year in which the Effective Date occurs.

“County Property Tax Base” means that portion of the total ad valorem taxes allocable to the County’s general fund, which are received by the County based on the assessed values of Leigh Mall, together with all taxable improvements and personal property located thereon, whether owned by the Company or any other tenant or occupant of Leigh Mall or any portion thereof, for the 2021 ad valorem assessment year.

“County Property Tax Increment” means that portion of the total ad valorem taxes allocable to the County’s general fund, which are received by the County based on the assessed values of the

Property, together with all taxable improvements and personal property located thereon, whether owned by the Company or any other tenant or occupant of the Property or any portion thereof, for each ad valorem assessment year that follows the year in which the Effective Date occurs.

"Fiscal Year" means a calendar year.

"Sales Tax Base" means that portion of the total sales taxes derived from retail sales made at Leigh Mall for the 2021 Fiscal Year, which are diverted to the City by the State of Mississippi in accordance with applicable law (e.g., currently 18.5% of the total sales taxes generated at Leigh Mall); provided, that such calculation shall exclude any special sales tax levies imposed by the City and/or County for any purpose pursuant to any local and private legislative authority.

"Sales Tax Increment" means the total sales taxes derived from any retail sales made Leigh Mall, if any, for each Fiscal Year following the 2022 Fiscal Year, which are diverted to the City by the State of Mississippi in accordance with applicable law (e.g., currently 18.5% of such sales taxes generated upon the Property); MINUS (2) the Sales Tax Base; provided, however, that such calculation shall exclude any special sales tax levies imposed by the City and/or County for any purpose pursuant to any local and private legislative authority and may additionally exclude any sales taxes derived from sales at Leigh Mall which the Parties advise the Company, in writing, will be excluded.

(c) *Staffing, Etc.* The existing governing board members and employees of each Party hereto shall provide all staffing-related needs of the Alliance, including the carrying out of each Party's respective obligations prescribed by this Agreement; provided, however, that the Chief Executive Officer of the Golden Triangle Development LINK shall serve on the Alliance Board and may, from time to time, together with one or more other employees thereof satisfy any necessary or desirable staffing needs of the Alliance as directed or request by the Alliance Board. The Alliance Board shall be responsible for approving all invoices and/or other payment obligations for Project Costs; provided, however, that the Alliance Board may designate one or more officers or employees of one or more Parties to grant such approvals to the extent such invoices and/or other payments are consistent with any such approval granted by the Alliance Board.

SECTION 5. Operation of Alliance and the Project. The operation of the Alliance shall be carried out or otherwise directed by the Alliance Board, as described in Section 4 above and as may be otherwise provided in this Agreement or permitted by the RED Act.

SECTION 6. Termination; Disposition of Property. This Agreement shall terminate only upon the mutual written agreement of the Parties hereto. There will be no real or personal property owned by the Alliance with respect to the Redevelopment Project.

SECTION 7. Bonds; Financing. No bonds will be issued or indebtedness incurred by either Party in carrying out the obligations of either Party or of the Alliance or Alliance Board pursuant to this Agreement. The obligations of the Parties to fund the Cost Reimbursement Payments in accordance with Section 4 above shall be expressly limited as set forth in said Section 4.

SECTION 8. Amendment. This Agreement may be amended at any time by the mutual consent of the Parties evidenced by a written agreement entered into pursuant to the provisions of the RED Act.

SECTION 9. Manner of Acquiring, Holding and Disposing of Property; Cooperation Concerning Property Matters. Because there will be no real or personal property owned by the Alliance with respect to the Redevelopment Project, no provisions with respect to the manner of acquiring, holding and disposing of real and personal property used in the joint or cooperative undertaking by the Parties in accordance herewith are necessary or relevant.

SECTION 10. Revenues from the Project. Any revenues from the Redevelopment Project shall be allocated in accordance with the laws of the State of Mississippi , including, but not limited to, Title 19, Title 21 and Title 27 of the Code. The City shall be entitled to any utility fees payable thereto by the Company or any other tenant or occupant of Leigh Mall using any utility services provided by the City.

SECTION 11. Effective Date; Approvals; Filing. This Agreement shall be effective from and after the last to occur of the following: (a) this Agreement has been executed by all Parties hereto, (b) the approval of this Agreement by the Office of the Attorney General of the State of Mississippi has been obtained, (c) the certificate of public convenience and necessity for the Alliance has been obtained from the MDA, and (d) this Agreement has been filed with the Chancery Clerk of Lowndes County, Mississippi and the Office of the Secretary of State of the State of Mississippi.

SECTION 12. Miscellaneous.

(a) *Controlling Law.* This Agreement has been entered into under, and shall be interpreted and construed according to, the laws of the State of Mississippi.

(b) *Severability.* If any term of this Agreement is found to be void or invalid, such provision shall be fully severable herefrom and such invalidity shall not affect the remaining terms of this Agreement, which shall continue in full force and effect, and this Agreement shall be reformed and construed as if such invalid provision had never been contained herein, and if possible, such provision shall be reformed to the maximum extent permitted under applicable law to render same valid, operative and enforceable to reflect the intent of the parties as expressed herein.

(c) *Counterparts.* This Agreement may be executed in several counterparts, each of which shall be deemed to be an original, but all of which shall constitute one and the same instrument. This Agreement may also be executed by facsimile or electronic transmission and each facsimile or electronically transmitted signature hereto shall be deemed for all purposes to be an original signatory page.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the undersigned Parties have executed this **Regional Economic Development Act Alliance Agreement – Leigh Mall Redevelopment Project**, effective as of the Effective Date, although actually signed on the dates set forth below the respective signatures below.

CITY OF COLUMBUS, MISSISSIPPI

By: _____
Keith Gaskin,
Mayor

ATTEST:

James Brigham,
City Clerk

(SEAL)

Date: _____ 2022

LOWNES COUNTY, MISSISSIPPI

By: _____
Trip Hairston.,
President, Board of Supervisors

ATTEST:

Cindy Goode
Clerk, Board of Supervisors

(SEAL)

Date: _____

EXHIBIT “B”

Project Agreement

(see attached)

**REDEVELOPMENT AND REIMBURSEMENT AGREEMENT
(LEIGH MALL REDEVELOPMENT PROJECT)**

by and among

THE CITY OF COLUMBUS, MISSISSIPPI,

LOWNDES COUNTY, MISSISSIPPI

and

LEIGH MS MALL, LLC,
a Delaware limited liability company

Dated effective as of

_____, 2022

**REDEVELOPMENT AND REIMBURSEMENT AGREEMENT
(LEIGH MALL REDEVELOPMENT PROJECT)**

This REDEVELOPMENT AND REIMBURSEMENT AGREEMENT (LEIGH MALL REDEVELOPMENT PROJECT) (this "Agreement") is entered into effective as of _____, 2022 (the "Effective Date"), by and among the CITY OF COLUMBUS, MISSISSIPPI (the "City"), a municipality organized under the laws of the State of Mississippi (the "State"), LOWNDES COUNTY, MISSISSIPPI (the "County"), a Mississippi public body corporate and politic, and LEIGH MS MALL, LLC, a corporation organized and existing under the laws of the State of Delaware ("the "Company"). The City, the County and the Company may be referred to herein each as a "Party" or collectively as "Parties."

RECITALS

A. WHEREAS, the Company is the owner of the real property described in **Exhibit "A"** attached hereto, together with the buildings and improvements located thereon, which is operated by the Company as "Leigh Mall" (the "Property" or "Leigh Mall");

B. WHEREAS, Leigh Mall, was built in 1973 and has historically served as a regional retail shopping destination providing residents of Lowndes County, Clay County, Oktibbeha County, Monroe County and Winston County with job opportunities and variety of retail and dining options that were not otherwise available in the multi-county region;

C. WHEREAS, Leigh Mall is a traditional indoor shopping mall venue (*i.e.*, stores are accessed from inside the mall) and such traditional shopping mall concepts have fallen out of favor with customers in past 10-15 years making it more difficult to attract customers and retain and attract quality tenants;

D. WHEREAS, as result of such changes in the retail mall market, Leigh Mall is currently only 57-percent occupied, with the original mall anchors (J.C. Penney and Sears) both having vacated the Property;

D. WHEREAS, the Company acquired Leigh Mall in 2019 with the objective of materially redeveloping the Property in a series of redevelopment phases, including but not limited to reconstructing the entirety of principle mall building as a more modern "outdoor-facing" mall venue such that all stores are accessed directly from the parking area (collectively, the "Redevelopment Project," as more particularly described herein);

E. WHEREAS, the cost of the Redevelopment Project is estimated by the Company to require a capital investment of approximately \$13,600,000;

E. WHEREAS, the entirety of the Redevelopment Project lies within the boundaries of the City and the County, is expected by all of the Parties to provide substantial direct and indirect economic development benefits to both the City and the County, as well as Clay County, Oktibbeha County, Monroe County and Winston County, and their respective citizens (including the enhancement of the economic vitality of the region in numerous ways, such as the creation and retention of new jobs; by generating increased sales taxes for the City; by generating increased property taxes for the City, the County and the local K-12 school and community college districts; and by stimulating further commercial development in the area;

F. WHEREAS, to help ensure the Redevelopment Project's financial feasibility and success, the Company and representatives of the City and the County have discussed various forms of incentives and financial assistance utilizing funds generated from the new sales and property taxes resulting from the Redevelopment Project; and

G. WHEREAS, the intent of this Agreement is to set forth and memorialize: (i) the incentives offered to the Company to redevelop Leigh Mall in accordance herewith; (ii) the respective roles and responsibilities of the City, the County and the Company to finance, develop, and construct the various components of the Redevelopment Project; and (iii) the timetable for implementation of the incentives described herein and the financing and construction of the Redevelopment Project.

NOW, THEREFORE, in consideration of the mutual agreements contained herein and for other good and valuable consideration the receipt of which is hereby acknowledged, the Parties do hereby agree as follows:

ARTICLE I **DEFINITIONS**

1.1 Defined Terms.

(a) "Affiliate" means any business entity that directly or indirectly, through one or more intermediaries, Controls or is Controlled by or is under common Control with the Company.

(b) "Agreement" has the meaning ascribed to such term in Preamble hereof.

(c) "Applicable Laws" means any and all federal, State, County, City and other local laws, rules, regulations, statutes, ordinances, permits, resolutions, judgements, orders, decrees, directives, interpretations, standards, licenses, Governmental Approvals, and similar binding authority, applicable to the Project and/or the performance by the Parties of their respective obligations or the exercise by the Parties of their respective rights in connection with this Agreement, including, without limitation, all Local Laws.

(d) "Business Day" means any day other than a Saturday, a Sunday, or a day on which banks generally and public offices are not open under the laws of the State.

(e) "City" has the meaning ascribed to such term in the Preamble hereof.

(f) "City Council" means the Mayor and the city council of the City.

(g) "City Property Tax Base" means that portion of the total ad valorem taxes allocable to the City's general fund, which are received by the City based on the assessed values of the Property, together with all taxable improvements and personal property located thereon, whether owned by the Company or any other tenant or occupant of the Property or any portion thereof, for the ad valorem assessment year that precedes the year in which the Effective Date occurs.

(h) "City Property Tax Increment" means that portion of the total ad valorem taxes allocable to the City's general fund, which are received by the City based on the assessed values of the Property, together with all taxable improvements and personal property located thereon, whether owned

by the Company or any other tenant or occupant of the Property or any portion thereof, for each ad valorem assessment year that follows the year in which the Effective Date occurs.

(i) "County Property Tax Base" means that portion of the total ad valorem taxes allocable to the County's general fund, which are received by the County based on the assessed values of the Property, together with all taxable improvements and personal property located thereon, whether owned by the Company or any other tenant or occupant of the Property or any portion thereof, for the ad valorem assessment year that precedes the year in which the Effective Date occurs.

(j) "County Property Tax Increment" means that portion of the total ad valorem taxes allocable to the County's general fund, which are received by the County based on the assessed values of the Property, together with all taxable improvements and personal property located thereon, whether owned by the Company or any other tenant or occupant of the Property or any portion thereof, for each ad valorem assessment year that follows the year in which the Effective Date occurs.

(k) "Code" shall mean the Mississippi Code of 1972, as amended.

(l) "Company" has the meaning ascribed to such term in the Preamble hereof.

(m) "Control" (including the correlative meanings of the terms "Controlled by" and "under common Control with" and "Controlling") means with respect to any Person, the possession, directly or indirectly, of the power to direct or cause the direction of the management policies of such Person, whether through the ownership of voting securities or by contract or otherwise.

(n) "County" has the meaning ascribed to such term in the Recitals hereof.

(o) "County Board" means the Board of Supervisors of the County.

(p)

(q) "Effective Date" shall have the meaning ascribed to such term in the Preamble hereof.

(r) "Event of Default" shall have the meaning ascribed to such term in Section 7.01 hereof.

(s) "Fiscal Year" means a calendar year.

(t) "Governmental Approval" means any approval, authorization, consent, waiver, permit, license or certificate required and issued or granted by any Governmental Body having jurisdiction necessary to implement and complete the Project or any Phase thereof in accordance with the Urban Renewal Plan, Applicable Law and this Agreement.

(u) "Governmental Body" means any federal, state, county or local agency, department, commission, authority, court, or tribunal and any successor thereto, exercising executive, legislative, judicial, or administrative functions of or pertaining to government.

(v) “Grocery Store” means a store that primarily retails a general range of food products, which may be fresh or packaged, or such food products together with non-food products, such as household items and/or clothing.

(w) “Impositions” means all taxes, payments in lieu of taxes, assessments, water, sewer or other rents, rates and charges, connection fees, license fees, permit fees, inspection fees and other authorization fees and charges, in each case, whether general or special, which are levied upon any portion of the Redevelopment Area or on any of the Improvements constructed thereon.

(x) “Improvements” means, collectively, the Phase I Improvements, Phase II Improvements, and Phase III Improvements.

(y) “Incentive Payment” and “Incentive Payments” have the respective meanings ascribed to such term in Section 5.02.

(z) “LINK” means the Golden Triangle Development LINK, a Mississippi non-profit corporation, which performs economic development services on behalf of the City and the County.

(aa) “Local Laws” shall mean all rules, regulations, statutes, ordinances, building codes, permits, resolutions, judgements, orders, decrees, directives, interpretations, standards, licenses, Governmental Approvals, and similar binding authority, of the City and/or the County applicable to the Redevelopment Project and/or the performance by the Parties of their respective obligations or the exercise by the Parties of their respective rights in connection with this Agreement.

(bb) “Maximum Incentive Amount” means Three Million One Hundred Fifty-Four Thousand Eight Hundred Seventy-Three Dollars (\$3,154,873.00).

(cc) “Mayor” shall mean the mayor of the City.

(dd) “Notice of Default” shall have the meaning ascribed to such term in Section 7.01 hereof.

(ee) “Party” and “Parties” shall have the respective meanings ascribed to such terms in the Preamble hereof.

(ff) “Person” shall mean any individual, sole proprietorship, corporation, partnership, joint venture, limited liability company or partnership, trust, unincorporated association, institution, public or Governmental Body or any other such entity.

(gg) “Phase” means the each portion (*i.e.*, phase) of the Redevelopment Project consisting of the construction and installation of the Phase I Improvements, Phase II Improvements, Phase III Improvements and Phase IV Improvements, respectively.

(hh) “Phase Completion Deadline” means the Phase I Completion Deadline, Phase II Completion Deadline, Phase III Completion Deadline and/or the Phase IV Completion Deadline, as applicable.

(ii) “Phase I Completion Deadline” means on or before the last day of the nineteenth (19th) month after the month in which Effective Date occurs. If required due to unforeseen and

unavoidable circumstances beyond the control of the of the Company such as pandemic-related shutdowns or delays in excess of those in place as of the Effective Date or supply chain delays, and upon the written agreement of the Parties, the Phase I Completion Deadline may be extended for period not to exceed ninety (90) additional days.

(jj) "Phase I Improvements" means those improvements to Leigh Mall described on **Exhibit "B"** under the scope of work section entitled "Phase I," including but not limited to demolition of the former Sears Hometown store, demolition of certain existing interior mall spaces and improvements, parking lot resurfacing, striping and lighting improvements, and improvements to the exterior façade of Leigh Mall, all as more particularly described in **Exhibit "B"** attached hereto, which Phase I Improvements are estimated by the Company to require a capital investment of approximately \$3,150,000.

(kk) "Phase II Completion Deadline" shall mean the actual date or dates upon which the Phase II Improvements are completed pursuant to or in accordance with the consent to, or requests or demands for, improvements, by existing or prospective Leigh Mall tenants or as otherwise may be required by one or more written agreement(s) between the Company and its tenants (*i.e.*, by lease agreements).

(ll) "Phase II Improvements" means those improvements to Leigh Mall described on **Exhibit "B"** under the scope of work section entitled "Phase II," including but not limited to improvements to interior tenant areas, all as more particularly described in **Exhibit "B"** attached hereto.

(mm) "Phase III Completion Deadline" shall mean the date that is the Phase I Deadline.

(nn) "Phase III Improvements" means those improvements to Leigh Mall described on **Exhibit "B"** under the scope of work section entitled "Phase III," including but not limited to new roof overlays in certain sections of the principal mall building, replacement of the roof over certain other sections of the principal mall building, replacement of skylights, HVAC replacements, all as more particularly described in **Exhibit "B"** attached hereto.

(oo) "Planning Division" means the [Office of City Planning and Development or Zoning and Inspection Department] of the City.

(pp) "Progress Report" shall have the meaning ascribed to such term in Section 4.01

(qq) "Progress Meeting" shall have the meaning ascribed to such term in Section 4.01

(rr) "Prohibited Enterprises" means any of the business enterprises enumerated on **Exhibit "C"** attached hereto

(ss) "Project Schedule" means the schedule attached hereto as **Exhibit "D"**.

(tt) "Phase IV Improvements" means those improvements to Leigh Mall described on **Exhibit "B"** under the scope of work section entitled "Phase IV" including, but not limited to, improvements for outparcel tenant areas, all as more particularly described in **Exhibit "B"** attached hereto.

(uu) "Phase IV Completion Deadline" shall mean the actual date or dates upon which the Phase II Improvements are completed pursuant to or in accordance with the consent to, or requests

or demands for, improvements, by existing or prospective Leigh Mall tenants or as otherwise may be required by one or more written agreement(s) between the Company and its tenants (*i.e.*, by lease agreements).

(vv) “RED Act” has the meaning ascribed to such term in Section 5.01 hereof.

(ww) “Sales Tax Base” means that portion of the total sales taxes derived from retail sales made on the Property for the Fiscal Year that precedes the year in which the Effective Date occurs, which are diverted to the City by the State in accordance with applicable law (*e.g.*, currently 18.5% of the total sales taxes generated upon the Property); provided, that such calculation shall exclude any special sales tax levies imposed by the City and/or County for any purpose pursuant to any local and private legislative authority. There is are no special sales tax levies in place on the Effective Date except for the special 2% sales tax levied pursuant to Committee Substitute for House Bill No. 325, Mississippi Legislature, Regular Session 2019, on the gross receipts of restaurants derived from retail sales of prepared food, beer and alcoholic beverages and on the gross proceeds of sales of other businesses derived from retail sales of beer and alcoholic beverages, excluding sales of alcoholic beverages upon premises covered by a package retailer's permit and sales of beer not for consumption on the premises.

(xx) “Sales Tax Increment” means (1)(A) fifty percent (50%) of that portion of the total sales taxes derived from retail sales made by any Grocery Store on the Property, if any, for each Fiscal Year following the year in which the Effective Date occurs, which are diverted to the City by the State in accordance with applicable law (*e.g.*, currently 18.5% of such sales taxes generated upon the Property), PLUS (B) seventy-five percent (75%) of that portion of the total sales taxes derived from other retail sales (*i.e.*, non-Grocery Store sales) made on the Property, if any, for each Fiscal Year following the year in which the Effective Date occurs, which are diverted to the City by the State in accordance with applicable law (*e.g.*, currently 18.5% of such sales taxes generated upon the Property); MINUS (2) the Sales Tax Base; provided, however, that such calculation set forth in 1(A-B) above in this Section 1.1(xx) shall exclude any special sales tax levies imposed by the City and/or County for any purpose pursuant to any local and private legislative authority and shall additionally exclude any sales taxes derived from sales upon the Property by any Prohibited Enterprises.

(yy) “State” means the State of Mississippi.

(zz) “Term” means period beginning on the Effective Date hereof and continuing for a period of fifteen (15) years following the earliest to occur of (i) the Phase I Completion Deadline or (ii) the date that the Phase I Improvements are completed.

1.2 Interpretation and Construction. In this Agreement, unless the context otherwise requires:

(a) The terms “hereby”, “hereof”, “hereto”, “herein”, “hereunder” and any similar terms, as used in this Agreement, refer to this Agreement, and the term “hereafter” means after the Effective Date.

(b) Words importing a particular gender mean and include correlative words of every other gender and words importing the singular number mean and include the plural number and vice versa.

(c) Unless otherwise noted, the terms “include,” “includes” and “including” when used in this Agreement shall be deemed to be followed by the phrase “without limitation.”

(d) Any headings preceding the texts of the several Articles and Sections of this Agreement, and any table of contents or marginal notes appended to copies hereof, shall be solely for convenience of reference and shall not constitute a part of this Agreement, nor shall they affect its meaning, construction or effect. Any references to Articles and Sections in this Agreement shall be deemed to be references to the Articles and Sections in this Agreement except or unless the context or express terms of this Agreement may otherwise provide, specify or dictate.

(e) All notices to be given hereunder and responses thereto shall be given, unless a certain number of days is specified, within a reasonable time, which shall not be less than ten (10) days nor more than thirty (30) days, unless the context dictates otherwise.

(f) The word “days” as used in this Agreement shall mean calendar days unless a contrary intention is stated, provided that if the final date of any period provided in this Agreement for the performance of an obligation or for the taking of any action falls on a day other than a Business Day, then the time of such period shall be deemed extended to the next Business Day.

(g) Any reference to Applicable Law shall be read to mean as the Applicable Law, as amended from time to time, except where Company’s obligation to comply was satisfied prior to the amendment.

(h) The recitals hereto contain statements of fact and/or expressions of intention and are incorporated into and made part of the substance of this Agreement

ARTICLE II

DESCRIPTION OF THE REDEVELOPMENT PROJECT

Section 2.01. Project Phases. The Redevelopment Project shall be developed in a series of phases comprised of the Phase I Improvements, Phase II Improvements Phase III Improvements and Phase IV Improvements, all as more particularly described in **Exhibit “B”** attached hereto, which Phases may be performed and contemplated in such order or simultaneously, in any combination; provided that (a) the Phase I Improvements shall be the (or one of the) initial phase(s) performed and completed by the Company, and (b) the Company’s obligation to complete all or any portion of the Phase II Improvements involving space leased by a tenant at the time such work is to be performed is subject to the negotiation of definitive lease agreements and/or amendments to lease agreements with each such tenant, and the Company shall have no obligation to complete any Phase II Improvements or Phase IV Improvements with respect to any leased space for which the associated tenant possesses and exercises its right to prohibit the performance of such work by the Company or for which there is no tenant.

Section 2.02. Redevelopment Project Schedule and Milestones. The Company shall construct or cause to be constructed the Phase I Improvements, Phase II Improvements, Phase III Improvements and Phase IV Improvements, substantially and materially in accordance with the Project Schedule set forth in **Exhibit “D”** attached hereto. In addition, each of the parties hereto acknowledges and agrees that the Project Schedule served as a planning and forecasting tool, and therefore shall not be interpreted by the parties hereto as preventing a faster pace for the

development of the Redevelopment Project or any phase thereof than prescribed by the Project Schedule.

Section 2.03. Company's Commitment to Finance Construction of the Redevelopment Project. The Company represents that it has obtained or shall obtain, on or before the Effective Date, the requisite equity investment(s) and/or debt financing in an amount(s) necessary to complete the Phase I Improvements on the terms and conditions set forth herein, and to perform all of Company's obligations hereunder in order to commence and complete the construction of the Phase I Improvements within the time periods required under this Agreement.

Section 2.04. Groundbreaking. Prior to commencement of construction of any of the Phase I Improvements, the Company shall sponsor and host a groundbreaking ceremony at the Property, to which the public, the City Council, the County Board and the LINK's employees will be invited and at which at least one principal of the Company, the Mayor, the president of the County Board, and a designee of the LINK, as well as any other Persons agreed upon by the Parties, will be invited to speak. The Parties shall confer and mutually agree upon all other details concerning the groundbreaking.

ARTICLE III PROCEDURES GOVERNING REVIEW AND APPROVAL FOR CONSTRUCTION OF THE REDEVELOPMENT PROJECT

Section 3.01 Procedures; General. In order to facilitate the development and implementation of the Redevelopment Project, the Parties have established the procedures set forth in this Article III for the following review, approval and permitting process. The process shall consist of an application to the Planning Division and the City for review, approval and permitting of each Phase, as set forth in detail below. The development and construction process shall be conducted in accordance with all Applicable Laws, including all Local Laws. The Company shall have vested rights to undertake the redevelopment of Leigh Mall in accordance with such Applicable Laws and this Agreement; and any amendments of, or changes or amendments to, any Local Laws following the Effective Date hereof shall be generally applicable to all such other such commercial projects within the City (*i.e.*, if a new ordinance is enacted with respect to shopping centers in the City, such ordinance must apply to all shopping centers under development, and not solely to Leigh Mall) and shall not be enacted so as to be applicable only to the Property or any portion thereof or to the Redevelopment Project or any elements thereof. No provision of this Agreement is intended to restrict the exercise by the Planning Division, the City Council, the County Board or of any other governmental authority with respect to applications by the Company for any approval or building permits under duly adopted rules and regulations or to in any way alter the procedures established for challenging the exercise of such authority pursuant to any Applicable Laws. This procedure shall be used for all development applications by the Company with respect to the Redevelopment Project.

Section 3.03. Other Governmental Approvals. It is acknowledged by all Parties that it may be necessary under the Applicable Laws for the Company to obtain Governmental Approvals or permits from other Governmental Bodies in order to undertake the development of the Redevelopment Project, as well as building permits for the structures to be demolished or constructed upon the Property and other approvals from the City under the Local Laws. The Company agrees that it will take all necessary steps to prepare and apply for and proceed diligently to attempt to obtain any needed permits and Governmental Approvals for the Redevelopment Project in a timely fashion and utilizing commercially reasonable efforts. The City agrees that all submissions to the City

for any Governmental Approvals, including but not limited to building permits, for which the City is responsible for the issuance or granting thereof, shall be processed as expeditiously as possible in accordance with the City's ordinances and procedures. The Company shall report to the LINK on a monthly basis the status of such applications and Governmental Approvals.

ARTICLE IV CONSTRUCTION OF THE PROJECT

Section 4.01. Progress Reports and Progress Meetings. The Company shall submit to the LINK a quarterly report in writing concerning the actual progress of the Company with respect to the implementation and construction of the Redevelopment Project, including ongoing updates concerning efforts to market and lease portions of the Redevelopment Project to commercial tenants and end-users (each such report a "Progress Report"). Any information provided by the Company in any such Progress Report which contains trade secrets or confidential commercial or financial information should be clearly marked as "Confidential" as such information is not subject to public inspection, examination, copying or reproduction pursuant to the Mississippi Public Records Act of 1983, as amended. The County and the City shall also have the right, upon reasonable notice or as otherwise authorized under Applicable Laws, to inspect any work including any deviations approved pursuant to this Agreement and Local Laws. Upon the request of the County or the City, the Company and any necessary consultants and professionals retained thereby shall meet with the LINK, the County and/or the City, as directed by the County and City, to report on its progress or to address any concerns that the each of the LINK, the County and/or the City has based upon its review of any Progress Report (in each instance, a "Progress Meeting").

Section 4.02. Records Retention. The Company agrees to maintain separate itemized records of the costs of the Redevelopment Project for which the Company seeks reimbursement via the Incentive Payment. Such records shall be maintained by the Company in a manner so as to aid the City and the County in accounting for costs eligible for reimbursement under this Agreement and under the RED Act, and shall continue to maintain such records for the duration of the Term. The Company shall further make such records available to any auditor of the City and/or County. The Company further agrees that, if an audit is conducted which requires additional records to support the findings of any audit, the Company will cooperate in providing such additional records to the auditor of the City and/or County, as applicable. The City and County each agree that the Phase I expenses outlined in **Exhibit "B"** are hereby approved as expenses that eligible for reimbursement from one or more Incentive Payments payable to the Company in accordance herewith in a total amount not to exceed Three Million One Hundred Fifty-Four Thousand Eight Hundred Seventy-Three and no/100 Dollars (\$3,154,873.00).

Section 4.03. Suspension of Redevelopment. If the Company fails to complete any Phase of the Redevelopment Project on or before the respective deadline prescribe therefor (i.e., the Phase I Completion Deadline, Phase II Completion Deadline, Phase III Completion Deadline, or the Phase IV Completion Deadline, as applicable) or as otherwise prescribed by the Project Schedule, the County and the City, in their sole discretion, shall have the right to cease making any Incentive Payments until such Phase is completed; provided, however, that the Company's obligation to completion all or any portion of the Phase II Improvements involving space leased by a tenant at the time such work is to be performed is subject to the negotiation of definitive lease agreements and/or amendments to lease agreements with each such tenant, and the Company shall have no obligation to complete any Phase II Improvements or Phase IV Improvements with respect to any leased space for which the associated tenant possesses and exercises its right to prohibit the performance of such work by the Company or for which a lease agreement for such space is not in effect. Any Incentive Payment that would have

been payable to the Company during any such suspension period shall be retained by the City and County, respectively, and shall not be payable to the Company.

ARTICLE V

PROJECT INCENTIVES AND OTHER OBLIGATIONS OF THE CITY AND THE COUNTY

Section 5.01. RED Act. Although the Company shall be solely responsible for constructing, and initially funding the construction of, all Improvements associated with the Redevelopment Project, the City and County, for the purpose of reimbursing up to \$3,154,873 of such Redevelopment Project costs incurred by the Company in accordance with this Agreement, each agree to adopt such resolutions and take such further actions as be legally required for them to form a regional economic development alliance pursuant to Code section 57-64-1 *et seq.* (the “RED Act”), enter into a regional economic development alliance agreement pursuant to the RED Act and apply for and obtain all necessary approvals required from, and make all necessary filing with, the MDA, Office of the Mississippi Attorney General, the Office of the Mississippi Secretary of State and the Office of the County Chancery Clerk to qualify the Redevelopment Project as a “project” under the RED Act and to render such alliance agreement effective and enforceable. Notwithstanding any other provision of this Agreement or any other document or agreement previously or subsequently entered into between any of the Parties, the City and County shall have no obligation to provide any Incentive Payments to the Company unless and until the all Governmental Approvals have been obtained to qualify the Redevelopment Project as a “project” under the RED Act and the associated alliance agreement between the City and the County has been approved by Office of the Mississippi Attorney General and filed with the Office of the Mississippi Secretary of State and the Office of the County Chancery Clerk. In the event that the City and the County are unable to obtain all necessary approvals required from, and make all necessary filing with, the MDA, Office of the Mississippi Attorney General, the Office of the Mississippi Secretary of State and the Office of the County Chancery Clerk to qualify the Redevelopment Project as a “project” under the RED Act and to render such alliance agreement effective and enforceable within one hundred eighty (180) days following the Effective Date, the Company may terminate this Agreement after the expiration of such one hundred eighty (180) day period.

Section 5.02 Incentive Payments. Following completion by the Company of the Phase I Improvements, as evidenced by the issuance by the City’s Building Official of a certificate of final completion thereof, the City and County shall begin making annual reimbursement payments to the Company in accordance herewith once per year for a period of fifteen (15) years or until the aggregate amount of all such annual reimbursement payments to the Company equals the Maximum Reimbursement Amount (each such annual payment an “Incentive Payment” and collectively, the “Incentive Payments”). Such annual Incentive Payments shall be made subject to the RED Act and only to reimburse the Company for any “costs of the project” as such term is defined in the RED Act, with the term “project” in the RED Act referring to the Project, as defined herein.

(a) Each annual Incentive Payment due from the City to the Company shall equal (i) the amount of the Sales Tax Increment for the preceding Fiscal Year, plus (ii) the City Property Tax Increment for such preceding Fiscal Year. Each annual Incentive Payment due from the County to the Company shall equal the amount of the County Property Tax Increment for such preceding Fiscal Year.

(b) Each annual Incentive Payment shall be due and payable to the Company on or before April 30th of the calendar year in which such payment is due. The first Incentive Payment shall be

due and payable to the Company on or before April 30th of the second calendar year following completion of the Phase I Improvements to allow for the associated Sales Tax Increment and Property Tax Increment to be calculated for an entire Fiscal Year before such initial Incentive Payment is due.

(c) Notwithstanding the forgoing, the City and the County shall have no obligation to make any further Incentive Payments to the Company in excess of the Maximum Incentive Amount; nor shall the City or the County have any obligation to make more than fifteen (15) annual incentive Payments to the Company or to make any Incentive Payments to the Company for periods accruing after the Term hereof; provided, however, that any obligation of the City and County to make any final Incentive Payment payable to the Company for any period accruing prior to the expiration of the Term shall survive such expiration of this Agreement.

ARTICLE VI REPRESENTATIONS, WARRANTIES AND COVENANTS

Section 6.01. The Company's Representations, Warranties and Covenants. The Company hereby represents and warrants to, and covenants with the City and the County that:

(a) Organization. The Company is a corporation duly formed under the laws of the State of Delaware and validly existing and in good standing under the laws of the State of Georgia with all requisite power and authority to enter into this Agreement.

(b) Authorization; No Violation. The execution, delivery and performance by the Company of this Agreement has been duly authorized by all necessary action and will not violate the articles of incorporation, bylaws, shareholder agreement or any other formation or operating document of the Company or constitute an Event of Default under any loan or credit agreement to which it is a party, or other material agreement to which the Company is a party or by which the Company may be bound or affected.

(c) Valid and Binding Obligations. The Person executing this Agreement on behalf of the Company has been duly authorized and empowered and this Agreement has been duly executed and delivered by the Company and constitutes the valid and binding obligation of the Company.

(d) Litigation. No suit is pending against the Company which could have an adverse effect upon the Company's performance under this Agreement or the financial condition or business of the Company. There are no outstanding judgments against Company that would have an adverse effect upon the Company or which would materially impair or limit of the ability of the Company to enter into or carry out the transactions contemplated by this Agreement.

(e) No Conflicts. This Agreement is not prohibited by and does not conflict with any other agreements, instruments, judgments or decrees to which the Company is a party or is otherwise subject.

(f) No Violation of Laws. As of the Effective Date, the Company has not received any notices asserting any noncompliance in any material respect by the Company with applicable statutes, rules and regulations of the United States, the State of Georgia, the State of Mississippi or of any agency having jurisdiction over and with respect to the transactions contemplated in and by this Agreement, which would have an adverse effect on the Company's ability to perform its

obligations under this Agreement. The Company is not in default with respect to any judgment, order, injunction or decree of any court, administrative agency, or other Governmental Body which is in any respect material to the transactions contemplated hereby.

(g) Qualifications of the Company. The Company is experienced and qualified to undertake the responsibilities and perform the work provided for in, or contemplated under, this Agreement and it is properly equipped, organized and in good financial standing so as to perform all such work and undertake all such responsibilities hereunder.

(i) Bankruptcy. No receiver, liquidator, custodian or trustee of the Company shall have been appointed as of the Effective Date, and no petition to reorganize the Company pursuant to the United States Bankruptcy Code or any similar statute that is applicable to the Company shall have been filed as of the Effective Date. No adjudication of bankruptcy of Company or a filing for voluntary bankruptcy by the Company under the provisions of the United States Bankruptcy Code or any other similar statute that is applicable to the Company shall have been filed.

(k) Reasonable Efforts to Complete. Company shall use all commercially reasonable efforts to complete each Phase of the Project on or before the timeframes set forth in the Project Schedule.

Section 6.02. The City's Representations, Warranties and Covenants.

(a) Organization. The City is a public body corporate and politic duly organized under the laws of the State of Mississippi. The City has all requisite power and authority to enter into this Agreement.

(b) Authorization; No Violation. The execution, delivery and performance by the City of this Agreement are within the authority of the City under, and will not violate, the statutes, rules and regulations establishing the City and governing its activities, have been duly authorized by all necessary resolutions and/or ordinances.

(c) Valid and Binding Obligations. The Person executing this Agreement on behalf of the City has been duly authorized by Resolution to execute this Agreement, has been duly executed and delivered by the City and constitutes the valid and binding obligation of the City.

(d) Litigation. No suit is pending against or affects the City which could have a material adverse effect upon the City's performance under this Agreement. There are no outstanding judgments against the City that would have a material adverse effect upon the City or which would materially impair or limit of the ability of the City to enter into or carry out the transactions contemplated by this Agreement.

(e) No Conflicts. This Agreement is not prohibited by and does not conflict with any other agreements, instruments, judgments or decrees to which the City is a party or is otherwise subject.

(f) No Violation of Laws. As of the Effective Date, the City has not received any notices from any public agency asserting any noncompliance in any material respect by the County with applicable statutes, rules and regulations of the United States of America, the State of Mississippi or any other public agency having jurisdiction over and with respect to the transactions contemplated in and by this Agreement which would have a material adverse effect on the City's ability to perform its obligations

under this Agreement. The City is not in default with respect to any judgment, order, injunction or decree of any court, administrative agency, or other governmental authority which is in any respect material to the transactions contemplated hereby. The City shall comply with all Applicable Law in fulfilling its obligations under this Agreement.

Section 6.03. The County's Representations, Warranties and Covenants.

(a) Organization. The County is a public body corporate and politic existing under the laws of the State of Mississippi. The County has all requisite power and authority to enter into this Agreement.

(b) Authorization; No Violation. The execution, delivery and performance by the County of this Agreement are within the authority of the County under, and will not violate, the statutes, rules and regulations establishing the County and governing its activities, have been duly authorized by all necessary resolutions and/or ordinances.

(c) Valid and Binding Obligations. The Person executing this Agreement on behalf of the County has been duly authorized by Resolution to execute this Agreement, has been duly executed and delivered by the County and constitutes the valid and binding obligation of the County.

(d) Litigation. No suit is pending against or affects the County which could have a material adverse effect upon the County's performance under this Agreement. There are no outstanding judgments against the City that would have a material adverse effect upon the County or which would materially impair or limit of the ability of the County to enter into or carry out the transactions contemplated by this Agreement.

(e) No Conflicts. This Agreement is not prohibited by and does not conflict with any other agreements, instruments, judgments or decrees to which the County is a party or is otherwise subject.

(f) No Violation of Laws. As of the Effective Date, the County has not received any notices from any public agency asserting any noncompliance in any material respect by the County with applicable statutes, rules and regulations of the United States of America, the State of Mississippi or any other public agency having jurisdiction over and with respect to the transactions contemplated in and by this Agreement which would have a material adverse effect on the County's ability to perform its obligations under this Agreement. The County is not in default with respect to any judgment, order, injunction or decree of any court, administrative agency, or other governmental authority which is in any respect material to the transactions contemplated hereby. The County shall comply with all Applicable Law in fulfilling its obligations under this Agreement.

ARTICLE VII DEFAULT

Section 7.01. Events of Default. Each of the following shall constitute an event of default (each an "Event of Default") by the applicable Party, respectively:

(a) Failure to Perform. Failure of any Party to observe or perform in any material respect any covenant, condition, representation, obligation, warranty or agreement hereunder, and any act or omission characterized elsewhere in this Agreement as an Event of Default, subject to the provisions

hereof, and the continuance of such failure, act or omission for a period of thirty (30) days after receipt by the defaulting Party of written notice from the non-defaulting Party specifying the nature of such failure and requesting that such failure, act or omission be remedied (a "Notice of Default"). (

(b) Suspension/Cessation of Incentive Payments. In the event that the Company fails to complete any Phase of the Project on or before the respective Phase Completion Deadline therefore, the City and the County shall have the rights to suspend their respective obligations to make any annual Incentive Payments until such time that the Phase that was not timely completed is, in fact, completed; provided that any Incentive Payment that would have otherwise been payable to the period of any such suspension shall be retained by the City and County, respectively, and shall no longer be payable to the Company; provided, however, in the event that Phase that was not timely completed is ultimately ultimately completed, alveit after the respect deadline therefor, any Sales Tax Increment and/or City Property Tax Increment or County Property Tax Increment derived by the City and/or County from such newly completed Phase shall be payable to Company as an Incentive Payment for the Fiscal Year period following the completion of such Phase. Further, in the event that the Phase I Improvements are not completed by the Company on or before the Phase I Completion Deadline, the City and County may each, in their sole discretion, terminate this Agreement by providing a Notice of Default to the Company in accordance with the applicable notice provisions of this Agreement.

Section 7.02. Company's Remedies. If either the City or the County shall fail to timely remit to the Company any Incentive Payment due thereto in accordance with this Agreement, the Company may terminate this Agreement by providing a Notice of Default to the City and County in accordance with the applicable notice provisions of this Agreement and/or seek any other remedies available to it at law or equity.

Section 7.03 No Waiver of Rights and Remedies by Delay. Any delay by an aggrieved Party in instituting or prosecuting any actions or proceedings or otherwise asserting its rights under this Agreement shall not operate as a waiver of such rights and shall not deprive the aggrieved Party of or limit the aggrieved Party's rights in any way (it being the intent of this provision that the aggrieved Party should not be constrained so as to avoid the risk of being deprived or limited in the exercise of the remedies provided herein by those concepts of waiver, laches, or otherwise) to exercise such rights at a time when, the aggrieved Party may still resolve the problems by the Event of Default involved; nor shall any waiver in fact made by the aggrieved Party with respect to any specific Event of Default by the other Party under this Agreement be considered or treated as a waiver of the rights of the aggrieved Party with respect to any other Event of Default by the other party under this Agreement or with respect to the particular Event of Default except to the extent specifically waived in writing.

Section 7.04. Rights and Remedies Cumulative. The rights and remedies of the Parties set forth in this Agreement, whether provided by Applicable Laws or by this Agreement, shall be cumulative and, except as otherwise specifically provided by this Agreement, the exercise by any Party of any one or more of such remedies shall not preclude the exercise by it, at the same or different times, of any other such remedies for the same Event of Default or of any of its remedies for any other Event of Default by the other Parties. No waiver made by either such Party with respect to the performance, or manner or time thereof, or any obligation of the other Parties or any condition to their own obligations under the Agreement shall be considered a waiver of any rights of the Party making the waiver with respect to the particular obligation of the other Parties or condition to their own obligations beyond those expressly waived in writing and to the extent thereof, or a waiver in any respect in regard to any other rights of the Party making the waiver or any other obligations of the other Parties. To the fullest extent permitted by

Applicable Law, no party hereto shall be liable to another party hereto for any indirect, special, consequential or punitive damages or amounts for losses of income, profits or savings arising out of or relating to the performance or failure by a party hereto to perform its obligations under this Agreement.

ARTICLE VIII NOTICES AND DEMANDS

Section 8.01. Notices. Any notice, demand or other communication made pursuant to this Agreement by any Party to another Party shall be deemed sufficiently given or delivered three (3) days following the dispatch thereof by United States Registered or Certified Mail, postage prepaid and return receipt requested, or if delivered by national overnight courier with delivery confirmation, or if delivered personally (with written acknowledgment of receipt) to the Parties at the following respective addresses or facsimile numbers:

If to the Company:	Leigh MS Mall, LLC 1190 Interstate Parkway Augusta, GA 30909 Attention: James M. Hull
With a copy by regular mail, email or facsimile to:	
If to the City:	City of Columbus, Mississippi Attention: Mayor 523 Main Street Columbus, MS 39701
With a copy by regular mail, email or facsimile to:	Mitchell McNutt & Sams Attention: Jeff Turnage 215 North 5th Street Columbus, MS 39701 and: Golden Triangle Development LINK Attention: CEO 1102 Main Street Columbus, MS 39703
If to the County:	Lowndes County Board of Supervisors Attention: Board President 505 2nd Avenue North Columbus, MS 39701

With a copy to:	Sims and Sims, LLC Attention: Timothy Hudson 809 3rd Ave N Columbus, MS 39701-4713 and: Golden Triangle Development LINK Attention: CEO 1102 Main Street Columbus, MS 39703
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Either party may from time to time by written notice given to the other pursuant to the terms of this Section 8.01 change the address, facsimile number or persons to which notices shall be sent.

ARTICLE IX MISCELLANEOUS

Section 9.01. No Third-Party Beneficiaries. The provisions of this Agreement are for the exclusive benefit of the Parties hereto and not for the benefit of any third person, nor shall this Agreement be deemed to have conferred any rights, express or implied, upon any third person.

Section 9.02. Amendment; Waiver. No alteration, amendment or modification hereto shall be valid unless executed by an instrument in writing by the Parties to this Agreement with the same formality as this Agreement, including any approval requiring a resolution of the City and/or the County. The failure by any Party hereto to insist in any one or more instances upon the strict performance of any of the covenants, agreements, terms, provisions or conditions of this Agreement or to exercise any election contained in this Agreement shall not be construed as a waiver or relinquishment for the future of such covenant, agreement, term, provision, condition, election or option, but the same shall continue and remain in full force and effect. No waiver by any Party hereto of any covenant, agreement, term, provision or condition of this Agreement shall be deemed to have been made unless expressed in writing and signed by an appropriate official on behalf of the Party purporting to grant such waiver.

Section 9.03. Consents. Unless otherwise specifically provided herein, no consent or approval by the by any Party permitted or required under the terms hereof shall be valid or be of any force whatsoever unless the same shall be in writing, signed by an authorized representative of the Party by or on whose behalf such consent is given.

Section 9.04. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, without giving effect to any principle of choice of or conflicts of laws. Any lawsuit filed by any Party to this Agreement shall be filed in either the Circuit Court or the Chancery Court of Lowndes County, Mississippi, as appropriate based upon the jurisdiction of each such court.

Section 9.05. Severability. If any Article, Section, subsection, term or provision of this Agreement or the application thereof to any party or circumstance shall, to any extent, be invalid or unenforceable, the remainder of the Section, subsection, term or provision of this Agreement or the

application of same to the Parties or circumstances other than those to which it is held invalid or unenforceable shall not be affected thereby and each remaining Article, Section, subsection, term or provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law, provided that no such severance shall serve to deprive any Party of the enjoyment of its substantial benefits under this Agreement.

Section 9.06. Binding Effect. Except as may otherwise be provided in this Agreement to the contrary, this Agreement and each of the provisions hereof shall be binding upon and inure to the benefit of each of the Parties hereto and their respective successors and assigns.

Section 9.07. Relationship of Parties. Nothing contained in this Agreement shall be deemed or construed by the Parties hereto or by any third party to create the relationship of principal and agent, partnership, joint venture or any association between the Company and the City and/or the County, their relationship being solely as contracting parties under this Agreement.

Section 9.08. Counterparts and Facsimile Signatures. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and all of which, when taken together, shall be deemed to be one agreement. This Agreement may be executed pursuant to original, electronic, or facsimile copies of signatures, with the same effect as if the parties had signed the document pursuant to original signature.

Section 9.9. Prior Agreements Superseded. This Agreement supersedes any prior understanding or written or oral agreements (express or implied) between the Parties respecting the Redevelopment Project and/or Leigh Mall in any context. This Agreement, together with any other documents executed by the Parties contemporaneously herewith or therewith, contains the entire understanding between the Parties with respect thereto.

Section 9.10. Exhibits and Schedules. All Exhibits referred to herein shall be considered a part of this Agreement as fully and with the same force and effect as if such Exhibits had been included within the text of this Agreement in full.

Section 9.11. Construction. Each of the Parties acknowledges that this Agreement has been extensively negotiated with the assistance of competent counsel for each Party and agree that no provision of this Agreement shall be construed in favor of or against any one Party by virtue of the fact that such Party or its counsel have provided an initial or any subsequent draft of this Agreement or of any portion hereto.

[SIGNATURE PAGE(S) FOLLOW(S)]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives effective as of the Effective Date first above written.

THE CITY:

CITY OF COLUMBUS, MISSISSIPPI
a Mississippi body politic

THE COUNTY:

LOWNDES COUNTY, MISSISSIPPI
a Mississippi body politic

By: _____
Keith Gaskin,
Mayor

By: _____
Trip Hairston,
President of the Board of Supervisors

Date: _____, 2022

Date: _____, 2022

THE COMPANY

LEIGH MS MALL, LLC
a Delaware limited liability company

By: _____
James M. Hull,
Authorized Agent

Date: _____, 2022

EXHIBIT "A"

Property Description

See attached.

EXHIBIT "B"

Description of Phases and Improvements by Phase

See attached.

Scope of Work

Quantity

Quantity Unit

\$/Unit

Extended Price

Phase I - Stabilization & Transformation of Property

Demo & Site Project

Sears Hometown Store (Formerly Auto Center) Building Demolition

Asbestos Survey	1	EA	\$	3,220.00	\$	3,220.00
Hazardous Abatement Allowance (40% of gross floor space)	4,321	SF	\$	2.58	\$	11,130.38
Demolition: Complete Site (ie. sidewalks, C&G, etc.)	2,183	SF	\$	1.61	\$	3,514.63
Demolition: Complete Building	10,802	SF	\$	3.54	\$	38,260.68
Demolition: Canopy	1,527	SF	\$	1.61	\$	2,458.47
Site: Grade to Drain + Stone	12,985	SF	\$	1.29	\$	16,724.68
Landscaping/Irrigation Improvements - Related to Demo	12,985	SF	\$	0.52	\$	6,689.87
				Subtotal	\$	81,998.72

Interior Space Demolition

Asbestos Survey	1	LS	\$	16,100.00	\$	16,100.00
Hazardous Abatement Allowance (40% of gross floor space)	56,297	SF	\$	1.93	\$	108,765.42
Demolition: Selective Interior Gut - Tenant Relocation Spaces	140,742	SF	\$	2.06	\$	290,041.11
				Subtotal	\$	414,906.53

Exterior Site Improvements

Demolition: Complete Site (ie. sidewalks, C&G, etc.)	14,684	SF	\$	1.61	\$	23,641.24
Major Site Work(ie. engineered drawings, asphalt, sidewalks, C&G, utility rework, site drainage, striping, etc.)	-	SF			\$	-
SealCoat + Stripe - SW Parking Lot	-	SY	\$	1.42	\$	-
SealCoat + Stripe - East Parking Lot (Hobby Lobby)	-	SY	\$	1.42	\$	-
Crackfill @ SealCoat Areas	-	SY	\$	0.50	\$	-
Milling/Patching @ Overlay Areas	1	LS	\$	50,000.00	\$	50,000.00
1.25" Overlay - SW, South and East Parking Lot	41,476	SY	\$	10.47	\$	434,313.45
1.25" Overlay - North Parking Lot (Rear)	-	SY	\$	8.37	\$	-
Striping @ Overlay Areas (Includes Layout)	373,284	SF	\$	0.19	\$	72,118.47
Front Service Court Rehabilitation (New screenwalls, gates, etc.)	2	EA	\$	19,320.00	\$	38,640.00
Parking Lot Lighting - Pole Replacement	15	POLE	\$	4,480.00	\$	67,200.00
Parking Lot Lighting - LED Improvements	42	HEAD	\$	772.80	\$	32,457.60
Parking Lot Lighting - New Pole & 4 Head	5	POLE	\$	8,288.00	\$	41,440.00
Landscaping/Irrigation Improvements	1	LS	\$	64,400.00	\$	64,400.00
Drawing Production	1	LS	\$	1,950.00	\$	1,950.00
PreConstruction/Project Management	1	LS	\$	17,400.00	\$	17,400.00
				Subtotal	\$	843,560.75

Exterior Reno & Façade Project

Exterior Façade - Front

Existing Dollar Tree Façade Refresh (Space 35B)	1	EA	\$	11,200.00	\$	11,200.00
Existing Rue21 Façade Verticality & Enhancement (Space 35B)	73	LF	\$	840.00	\$	60,950.40
Structural Reinforcement @ New Front Storefront Facaces	622	LF	\$	336.00	\$	209,076.00

Leigh Mall (Columbus, MS) Redevelopment					04/19/2022
Budgetary Projection					
Relocated Exterior Tenant Storefront Façade (Includes Structural)	622	LF	\$	1,680.00	\$ 1,045,380.00
Exterior Façade Refresh (Common Area Entries)	1	EA	\$	56,000.00	\$ 56,000.00
Exterior Façade - Side & Rear					
Exterior Façade Refresh (Common Area Entries)	2	EA	\$	6,440.00	\$ 12,880.00
Paint Existing Façade	2,412	LF	\$	33.60	\$ 81,043.20
New EIFS Crown	-	LF	\$	38.08	\$ -
Drawing Production	1	LS	\$	5,850.00	\$ 5,850.00
PreConstruction/Project Management	1	LS	\$	32,900.00	\$ 32,900.00
				Subtotal	\$ 1,515,279.60
Soft Cost					
Soft Costs (e.g. Engineering, A&E, Surveys, Environmental, etc.)	1	LS	\$	299,127.00	\$ 299,127.00
40% of total soft costs attributable to Phase I (\$747,817.50 x 40% = \$299,127)				Subtotal	\$ 299,127.00
PHASE I GRAND TOTAL					\$ 3,154,872.60
Phase II					
Proposed Tenant Interior Upfit *					
(LL Estimated Construction Costs - Pending Final Negotiations and SOW)					
Proposed Retailer	10,000	SF	\$	65.00	\$ 650,000.00
Dollar Tree (EXISTING)	-	SF	\$	-	\$ -
Proposed Hibbetts (Retail)	15,000	SF	\$	56.00	\$ 840,000.00
Proposed Burlington (Retail)	25,000	SF	\$	67.20	\$ 1,680,000.00
Proposed GNC (Retail)	4,375	SF	\$	61.60	\$ 269,500.00
Proposed Shoe Dept. Encore (Retail)	13,845	SF	\$	67.20	\$ 930,384.00
Existing Rue21 (Retail)	5,173	SF	\$	-	\$ -
Proposed White Barn - Bath & Body Works (Retail)	3,500	SF	\$	89.60	\$ 313,600.00
Proposed Cato (Retail)	8,700	SF	\$	61.60	\$ 535,920.00
Proposed Five Below (Retail)	9,294	SF	\$	78.40	\$ 728,649.60
Existing Hibachi Refresh (Restaurant)	4,822	SF	\$	16.80	\$ 81,009.60
Future/Vacant Shop (Office/Retail) (Rear Facing)	21,560	SF	\$	67.20	\$ 1,448,832.00
<i>*Pending final lease negotiation and LL Workletter obligations</i>	121,269				
PHASE II GRAND TOTAL					\$ 7,477,895.20
Phase III					
Roof					
Mall Roof Overlay - Blue Section (Fleece-Back Membrane Only)	130,500	SF	\$	6.38	\$ 723,492.00
Mall Roof Replacement - Yellow Section (Remove & Replace)	98,641	SF	\$	9.92	\$ 850,679.98
Infill Skylights (Barrel Vault) - Small (Intermediate Common Area)	5	EA	\$	5,600.00	\$ 28,000.00
Infill Skylights (Barrel Vault) - Medium (Hobby Lobby End Court)	1	EA	\$	10,080.00	\$ 10,080.00
Infill Skylights (Barrel Vault) - Large (Center Court)	1	EA	\$	33,600.00	\$ 33,600.00
				Subtotal	\$ 1,645,851.98
Interior Renovation					
Asbestos Survey	34,667	SF	\$	0.11	\$ 3,882.70

Budgetary Projection				
Hazardous Abatement Allowance	13,867	SF	\$ 1.93	\$ 26,790.66
Mall Common Area Renovation	34,667	SF	\$ 5.60	\$ 194,135.20
Restroom Renovation	-	EA	\$ 95,200.00	\$ -
Common Area RTU (HVAC) Replacement	4	EA	\$ 11,200.00	\$ 44,800.00
Chiller (Former Sears - Current Hobby Lobby/Planet Fitness) - ABANDONED	-	EA	\$ -	\$ -
Drawing Production	1	LS	\$ 7,800.00	\$ 7,800.00
PreConstruction/Project Management	1	LS	\$ 17,400.00	\$ 17,400.00
Subtotal				\$ 294,808.56

Soft Cost

Soft Costs (e.g. Engineering, A&E, Surveys, Environmental, etc.)	1	LS	\$ 448,690.50	\$ 448,690.50
60% of remaining total soft costs not attributted to Phase I (\$747,817.50 x 60% = \$448,690.50)	Subtotal			\$ 448,690.50

PHASE III GRAND TOTAL				\$ 2,389,351.05
PHASE I, II & III GRAND TOTAL				\$ 13,022,118.85

Phase IV

Proposed Outparcel Construction And Tenant Allowances
(Pending Finalized Tenant Agreements)

Proposed Panera Bread	4,467	SF	\$ 311.93	\$ 1,393,391.31
Proposed Culver's	4,300	SF	\$ 316.28	\$ 1,360,004.00
Proposed Aldi	19,209	SF	\$ 176.03	\$ 3,381,360.27
PHASE IV GRAND TOTAL				\$ 6,134,755.58

Leigh Mall Redevelopment Projected Grand Total	\$ 19,156,874.43
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EXHIBIT “C”

Prohibited Enterprises

1. Nightclubs, Bars and Lounges defined as establishments whose primary focus is the sale and on-premises consumption of alcohol;
2. Stores selling pornographic materials and adult-themed items;
3. Strip clubs or establishments who promote nude dancing;
4. Tattoo parlors;
5. Massage parlors;
6. Marijuana dispensaries; and
7. Any other business which do meet current City of Columbus or Lowndes County code.

EXHIBIT “D”

Project Schedule

See attached.



RECLAIMING OUR YOUTH

PROGRAMS GOALS:

RECLAIMING OUR YOUTH is a violence prevention summer program created by Building Bridges of Hope, Columbus Community Outreach and the City of Columbus' Parks & Recreation Department designed to assist our youth with: 1) career building, 2) violence prevention, 3) improved relationships with law enforcement and 4) becoming productive citizens. This summer program is a cognitive-based curriculum that focuses on life skills such as conflict resolution, arts, technology, legal practices, life saving measures, financial literacy, college prep, physical education and community building. All of these skills are presented with an emphasis on how crime affects victims and how our youth can meet basic social needs without resorting to violence.

BUILDING CONNECTIONS:

We will accomplish this by offering an eight (8) week summer program for *at risk youth*, ages 13-17, Monday-Thursday from 8:00am-3:00pm and evening recreational activities for children of all ages from 5:00pm-9:00pm Monday-Thursday at *Townsend Center, Sim Scott Park and East Columbus Gym*. We will help our youth encounter new experiences, acquire essential skills, and develop lasting relationships. At risk youth will be challenged to grow in character and evaluate their attitudes about their community. For youth with the hope of pursuing a college degree and/or trade, typically first-generation students, our goal is to extend continued support beyond the completion of the summer program.

VOLUNTEER OPPORTUNITIES:

RECLAIMING OUR YOUTH will provide a great learning opportunity not only for participants but for volunteers/mentors as well. Each volunteer/mentor serves on a team under the supervision of the Director of Building Bridges of Hope/Columbus Community Outreach and the City of Columbus' Parks & Recreation Director. Volunteers/Mentors will work to develop strong relationships with our youth in order to accelerate their stake in eliminating violence. This summer program is unique in that any person, religious organization, city official, educator or community stakeholder can lend a hand in ensuring our youth live long, fulfilled lives.

WAYS TO EXTEND SUPPORT:

Make all financial donations to Building Bridges of Hope. Building Bridges of Hope is a 501(c)(3) organization—100% of your donation is tax deductible. To donate food/drinks/supplies, contact Glenda Buckhalter at (662) 364-1850 and/or gbuckhalter@columbusms.org.