City of Columbus

POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS February 7, 2023

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. Approve Minutes of January 17, 2023 Meeting

B. Approve Minutes of January 31, 2023 Special Meeting

IV. CONSENT AGENDA

J. Garrett A. Approve request for the *Annual Juneteenth Festival* funding in the amount of $15,000.00 per the 2% Restaurant Tax Agreement to fund festivals in the City of Columbus.

D. Hughes B. Approve request for one (1) Fire and Rescue personnel to attend "Engine Company Ops" to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses in the amount of $535.00.

D. Hughes C. Approve request for one (1) Fire and Rescue personnel to attend "Driver/Operator: Aerial" to be held in Alabama Fire College, AL, and approve payment of registration, travel, and meal expenses in the amount of $125.00.

D. Hughes D. Approve request for one (1) Fire and Rescue personnel to attend "K9 Tracking and Trailing Workshop" to be held in Vicksburg, MS, and approve payment of registration, travel, and meal expenses in the amount of $865.00.

C. Bush E. Accept letter of retirement from one (1) Public Works employee, effective January 26, 2023, and authorize the HR Director to begin the normal recruitment process.

J. Daughtry F. Accept letter of resignation from one (1) CPD Reserve Officer, effective February 10, 2023.

J. Daughtry G. Approve permit request submitted by Brandy Johnson, on behalf of Columbus-Lowndes Humane Society, to host a "St. Patrick's Day Pawty" to be held on March 12, 2023 from 12:00 p.m. until 6:00 p.m. at Zachary's Restaurant on Fifth Street North blocking Second Avenue North to Third Avenue North.

J. Daughtry H. Approve request for two (2) CPD Investigators to attend the "2023 Criminal Investigative Certification Course" to be held in Tupelo, MS, and approve payment of registration and meal expenses estimated at a cost of $4,200.00.

J. Daughtry I. Approve permit request for the CPD Chief to attend the "IACP 2023 Division Midyear Meeting" to be held in Arlington, VA at no cost to the City.

D. Duston J. Approve reimbursement request for jet fuel hose in the amount of $1,473.17.

V. APPROVE DOCKET OF CLAIMS.

A. Approve Docket of Claims for February 7, 2023

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor & Council

J. Daughtry B. Presentation of Commendations to CPD Officers
* Glenn Jenkins
* Quartez Temple
* CID Unit

J. Garrett C. Board Vacancies

TREE BOARD
1 Vacancy, 3 Year-Term, Carol Boggess' Term Expires 2/7/2023.
Appointment will be made February 7, 2023

Carol Boggess

COLUMBUS MUNICIPAL SCHOOL DISTRICT
1 Vacancy, 5 Year Term, Yvonne Cox's Term Expires 03/02/2023.
Appointment will be made February 21, 2023.

Yvonne Cox

Robert E. Smith, Sr.

BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODES
1 Vacancy, 1 Year Term, Kevin Stafford's Term Expires 03/01/2023
Appointment will be made March 7, 2023.

Kevin Stafford

CONVENTION & VISITORS BUREAU
2 Vacancies, 3 Year Terms, Whirllie Byrd's & Joe Beckett's Terms Expire 03/03/2023
Appointment will be made March 7, 2023.

Whirllie Byrd

ZONING BOARD OF ADJUSTMENTS & APPEALS
2 Vacancies, 3 Year Terms, Chris Chain's & Rob Graham's Terms Expire 03/03/2023
Appointment will be made March 7, 2023.

Chris Chain

VII. CITIZENS INPUT AGENDA

A. Supervisor Leroy Brooks - 2023 Juneteenth Festival

B. Carl A. Lee - Community Development

C. Reverend Sandra DePriest, Golden Triangle Homeless Coalition, Inc. - Tiny Home Village Land Grant

D. Joe Murphy - Za Za (Gas Station Heroine)

VIII. POLICY AGENDA:

S. James A. Discuss/Approve Derelict Property Docket

K. Wiegel B. Discuss/Approve the proposed Flood Damage Prevention Ordinance for 2023 from the Building Inspection Department

Z. Foster C. Discuss/Approve the acceptance of the subward agreement for the Mississippi Municipality & County Water Infrastructure (MCWI) grant.

K. Stafford D. Discuss/Approve the Northaven Woods easements prepared to clean and support flooding relief.

K. Stafford E. Discuss/Approve awarding drainage and tree removal contracts for Beech Street Drainage Improvements.

G. Irby F. Discuss/Approve authorization to sign 2022 JAG Grant documents and approval of the Inter-local Agreement (MOU) with the Lowndes County Sheriff's Department.

G. Irby G. Discuss/Approve the Awarding of a Repair Grant in the amount of $4,500.

C. Gilman H. Discuss/Approve a sixty (60) month lease of one (1) GC-MS-FID.

IX. EXECUTIVE SESSION:

A. (6) Personnel Matters

MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
January 17, 2023

The Mayor and City Council met in Regular Session on Tuesday, January 17, 2023 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 COO, CFO, General Counsel, Police Chief, H R Director and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and offered the Invocation. .

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

Councilwoman Dicicco requested to move Consent Agenda Items “A” and “D” to the Policy Agenda as Items “I” and “J.” Councilwoman Dicicco made a motion to adopt the Agenda with the aforementioned change. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETING OF JANUARY 3, 2023 AND MINUTES FOR THE SPECIAL MEETING OF JANUARY 4, 2023

Councilwoman Dicicco made a motion to approve the Minutes for the Meeting of January 3, 2023 and Minutes for the Special Meeting of January 4, 2023. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

A. MOVED TO POLICY AGENDA AS ITEM “I”.

B. Approve request for Fire and Rescue personnel, William Boyd, to attend *"NFPA 472 Hazardous Material Technician I* course" to be held in Jackson, MS, and approve payment of registration, $50.00 for fuel for City vehicle and reimbursement of meal expenses.

C. Approve request for one (1) Fire and Rescue personnel, Sally Kerstetter, to attend "*NFPA 472 Hazardous Material Technician II Course*" to be held in Jackson, MS, and approve payment of registration, $50.00 for fuel for City vehicle and reimbursement of meal expenses.

D. MOVED TO POLICY AGENDA AS ITEM "J".

E. Approve request for the Mayor, City Council, COO, CFO, P-T Planner, Police Chief and Court Administrator to attend the "MML 92nd Annual Summer Conference" to be held in Biloxi, MS, and approve payment of registration, lodging, travel and meal expenses.

F. Approve request for Townsend Park Blues-Southside Festival Funding in the amount of $15,000.00 per the 2% Restaurant Tax Agreement to fund festivals in the City of Columbus.

G. Approve request to pay Next Stage Media the sum of $658.34 for website support for December 2022.

H. Approve request to place food pantry box on the grounds of Fire Station 2 and name the box in honor of former Councilman Fred Stewart.

I. Approve increase of $141.97 in monthly electricity billings for lighting upgrades that will increase visibility, decrease pedestrian accidents and provide for the general safety of 7th Avenue North.

Councilwoman Dicicco 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:

Councilwoman Stewart made a motion to approve the Docket of Claims for January 17, 2023, in the amount of $826,577.27. 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:

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

Council Member Beard reminded the public of the next Ward IV State of the Ward meeting, which will be held Monday, January 30, 2023 at Sim Scott Community Center at 6:00 p.m.

Mayor Gaskin proceeded with the following observations/remarks:

Congratulations to Lieutenant Shantae McNair.

Special thanks to Tyson Cunningham, sponsors of the Martin Luther King, Jr. Breakfast and all who participated in this special event that was held January 16.

The Mayor’s Press Conference that’s normally held on Wednesday following Council Meeting has been cancelled, as I will be traveling.

B. Swearing in of one (1) Columbus Police Department Lieutenant

- **Shanta McNair**

Mayor Gaskin swore in Police Department Lieutenant. Shanta McNair. as the she recited the Oath of Office. Members of the Police Department Command Staff were present and provided Mrs. McNair with a badge, insignia and the Oath of Office. It was noted that Mrs. McNair is CPD’s first African American female Lieutenant.

C. MONTHLY REPORTS

Mayor Gaskin asked the Council if they had any questions for the Department Heads.

D. Garage Monthly Report for December 2022

The Monthly Report from the City Garage for December 2022 was presented. No action was taken.

E. Building Inspection Department Monthly Report for December 2022

The Monthly Report from the Building Inspection Department for December 2022 was presented. No action was taken.

F. Columbus Fire and Rescue Monthly Report for December 2022

The Monthly Report from the Fire and Rescue Department for December 2022 was presented. No action was taken.

G. Columbus Fire and Rescue Annual Report for 2022

The Annual Report from the Fire and Rescue Department for 2022 was presented. No action was taken.

H. Code Enforcement Monthly Report for December 2022

The Monthly Report from the Code Enforcement Department for December 2022 was presented. No action was taken.

I. Columbus Police Department Monthly Report for December 2022

The Monthly Report from the Columbus Police Department for December 2022 was presented. No action was taken.

J. Forensic Lab Monthly Report for December 2022

The Monthly Report from the Forensic Lab for December 2022 was presented. No action was taken.

K. Public Works Monthly Report for December 2022

The Monthly Report from the Public Works Department for December 2022 was presented. No action was taken.

L. Columbus Parks and Recreation for December 2022

The Monthly Report for the Parks and Recreation for December 2022 was presented. No action was taken.

M. Human Resources Department Monthly Report for December 2022

The Monthly Report from the Human Resources Department for December 2022 was presented. No action was taken.

N. Trotter Convention Center/Friendship Cemetery/Property Manager Monthly Report for December 2022

The Monthly Report from the Trotter Convention Center/Friendship Cemetery/Property Manager for December 2022 was presented. No action was taken.

O. Municipal Court Monthly Report for December 2022

The Monthly Report from the Municipal Court Division for December 2022 was presented. No action was taken.

P. Board Vacancies

Ms. Jammie Garrett announced vacancies on various boards and remarked that no appointments will be made tonight.

BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODE
1 Vacancy, 4-Year Term, Joey Henderson's Term Expired 1/15/2023.
Applicant must be a registered design professional with architectural or structural experience.

APPLICANTS:
NONE AT THIS TIME

TREE BOARD
1 Vacancy, 3-Year Term, Carol Boggess' Term Expires 2/07/2023.
Appointment will be made February 7, 2023
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APPLICANT:
Carol Boggess

COLUMBUS MUNICIPAL SCHOOL DISTRICT
1 Vacancy, 5-Year Term, Yvonne Cox's Term Expires 3/02/2023.
Appointment will be made February 21, 2023.

APPLICANT:
Yvonne Cox

VII. CITIZENS INPUT AGENDA:

A. Team Starkville – Miss Columbus & Miss Columbus OT

Ms. Angella Baker and others came before the Mayor and Council to seek financial support in the amount of $1100.00 for their scholarship program and to include a Team Columbus or Team Friendly City in the upcoming pageant. No action was taken.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

Code Enforcement Officer presented two (2) cases, $250.00 or less for adjudication. Council Member Beard made a motion to accept the notices for property clean-up of properties $250.00 and less to be adjudicated according to statute. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST OF PROPERTIES FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

$250 OR LESS Derelict Properties for January 17, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
22-0398 *Accumulation of Rubbish and Garbage*	4	Willie G. Miller **412 10th Avenue South**	
23-0001 *Accumulation of Rubbish and Garbage*	4	Tommy and Diane Prude **1825 10th Avenue North**	

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

MILLER WILLIE G.
412 10TH AVENUE SOUTH
COLUMBUS, MS 39701

RE: 412 10TH AVE SOUTH
APN: 61W16-02-12001
Case No: CE-22-0398
Officer: Sasha James - Ward: 1

Date: December 19, 2022

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars ($250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

[ ] The presence of overgrowth of weeds, grass or other vegetation
[X] The presence of rubbish/garbage and other debris
[ ] The presence of abandoned building
[ ] The presence of abandoned or dilapidated fence(s)
[ ] The presence of burned structure
[ ] The presence of dilapidated building(s), slabs or personal property
[ ] The presence of property maintenance code violation
[ ] The presence of standing water in cesspools
[ ] The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 27th day of December, 2022, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns. removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
CHAPTER 14-GARBAGE AND TRASH - Accumulation prohibited.	Occupants or owners responsible. All occupants or owners of any premises within the city shall be responsible for picking up and placing in garbage containers any garbage, rubbish, trash, litter, and all other waste material which may accumulate on such premises. Persons placing such materials in containers shall do so in such a manner as to prevent it from being carried or deposited by the elements upon any street, sidewalk, or other public place or upon private property.	December 27, 2022

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: December 19, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: December 19, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: December 19, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PRACEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars ($250.00) and may also impose a penalty not to exceed One Hundred Dollars ($100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars ($50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars ($1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 19th day of December, 2022.
Sasha James,
City of Columbus Director of Code Enforcement

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A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

PRUDE TOMMY T/DIANE B
201 HOLLY HILLS ROAD
COLUMBUS, MS 39705

RE: 1825 10TH AVE N
APN: 61W06-01-08500
Case No: CE-23-0001
Officer: Sasha James - Ward: 5

Date: January 5, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars ($250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

[ ] The presence of overgrowth of weeds, grass or other vegetation
[X] The presence of rubbish/garbage and other debris
[ ] The presence of abandoned building
[ ] The presence of abandoned or dilapidated fence(s)
[ ] The presence of burned structure
[ ] The presence of dilapidated building(s), slabs or personal property
[ ] The presence of property maintenance code violation
[ ] The presence of standing water in cesspools
[ ] The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 12th day of January, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PRACEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

This Notice was posted at the City Building Inspection Office on: January 5, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: January 5, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars ($250.00) and may also impose a penalty not to exceed One Hundred Dollars ($100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars ($50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars ($1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 5th day of January, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: January 5, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

B. Discuss/Approve Change Order No. 1 in the amount of $5,470.54 for the CLCA Jet-A Fuel Tank Replacement project.

Council Member Beard made a motion to approve Change Order No. 1 for the Columbus Lowndes County Airport, with the itemized cost of $1,899.25 for Jet-A Hose Reel Motor & Switch Installation; $1,374.09 for Jet-A Water Detection System Switch/Electrical Replacement and $2,197.20 for Jet-A and AV-Gas Overfill Alarm Replacement. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve request to hire a Part-Time Maintenance Technician, pending preliminary testing.

Council Member Jones made a motion to approve the request to hire **Torincule F. Smith** as a part-time Maintenance Technician for the Convention Center at $12.50 per hour, pending preliminary testing. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve Amendment to the City's No Smoking Policy.

Pat Mitchell, H R Director presented the revised No Smoking Policy for consideration and approval. This Smoke Free Policy amends the current Smoke Free Policy and broaden the list of smokeless devices, to include the use of electronic nicotine delivery systems – known as e-cigarettes, e-cigars, e-hookahs, e-pipes, etc. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE POLICY FOLLOWS:

City of Columbus, Mississippi

NON-SMOKING & TOBACCO USE POLICY

Smoking Prohibitions

The City of Columbus recognizes the right and need of those who wish to breathe smoke-free air and finds and declares that the smoke of tobacco, tobacco related products and tobacco substitutes, fillers and other plants or weeds is a hazard to the health of the general public. Accordingly, it has been determined that the health, safety, and welfare of the residents of the City would be furthered by the regulation of using tobacco products in certain places owned by the City of Columbus. The goal of a Tobacco-Free environment is to improve the health of its employees by promoting tobacco use cessation. The use of smokeless tobacco, cigars, pipes, cigarettes, and other tobacco products lead to diseases and health problems. Therefore, this policy is designed to include all tobacco products.

Effective February 4, 2009, all smoking, including the use of tobacco products, shall be prohibited and no person shall smoke or use tobacco products in any of the following places within the City of Columbus:

a) In all interior spaces and buildings owned by the City of Columbus
b) All public access areas of departmental buildings
c) All City vehicles

Work Area:

Each Department Head must provide a tobacco-free work area in every Department. The following regulations shall apply in every City Department:

a) The No-Smoking areas shall be kept clear of smoke and tobacco products.
b) The smoking areas shall not include any part of the establishment to which the public routinely has access.
c) The smoking areas are only of sufficient size in the Department.
d) No person shall be forced to breathe smoke-polluted air as a condition of employment or as a prerequisite to obtaining any service or thing.

Smoking Permitted Areas:

Smoking and the use of smokeless tobacco is only permitted in designated areas by the Department Head. The Department Head may change the designated smoking area from time to time provided this Policy is strictly followed. The use of cans and bottles for spitting is prohibited in City buildings and in City-owned, leased or rented vehicles, and can only be used on City property where specifically designated. Tobacco products shall not be discarded on City property (ground, floor, etc.), in City vehicles, or in City buildings.

Posting of Signs:

“Smoking Permitted” or “Tobacco Free” signs with letters of not less than one inch in height shall be conspicuously posted wherever appropriate to comply with this Policy. Such signs may have additional or different wording to explain the applicable rule in a particular room or area.

It is each employee’s responsibility to insert this policy in his/her handbook.

Amendment to the Non-Smoking & Tobacco Use Policy

This Smoke Free Policy amends the current Smoke Free Policy to include the use of electronic nicotine delivery systems – known as e-cigarettes, e-cigars, e-hookahs and e-pipes. To protect and enhance indoor air quality and contribute to the health and well-being of all employees and citizens, the City of Columbus shall be entirely smoke free and vape free. This policy is effective immediately. Smoking and vaping are prohibited in all enclosed areas within this worksite without exception. This includes common work areas, auditoriums, conference and meeting rooms, private offices, elevators, hallways, employee/guest lounges, stairs, restrooms, employer-owned or leased vehicles and all other enclosed facilities. Definitions: Smoking refers to the use of traditional tobacco products. Vaping refers to the use of electronic nicotine delivery systems or electronic smoking devices. These are commonly called e-cigarettes, e-pipes, e-hookahs and e-cigars. Background: To date, e-cigarettes and similar devices are not regulated by the U.S. Food and Drug Administration (FDA) and are not approved as cessation aids. The FDA has, however, concluded that e-cigarette pose health risks and contains detectable levels of carcinogens and toxic chemicals. At this time, e-cigarettes are not considered a safe alternative to smoking, and no scientific evidence has shown that they help smokers quit.

The City of Columbus is committed to providing a safe and healthy workplace and to promote the health and well-being of its employees. As such, the following policy has been adopted and applies to all employees, contractors and visitors of the City of Columbus.

Adopted February 3, 2009

PRESENTED FOR AMENDMENT
January 17, 2023

E. Discuss/Approve entering a Municipal Lease Purchase Agreement (Tax-Exempt) between Motorola Solutions, Inc. and Columbus Police Department.

Council Member Jones made a motion to approve the request to enter into a Municipal Lease Purchase Agreement (Tax-Exempt) between Motorola Solutions, Inc. and the City of Columbus Police Department in the amount of $264,904.52 under the terms of Option 2. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE AGREEMENT FOLLOWS:

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Date: January 11,2023

To: City of Columbus MS Police Dept.
Attn: Chief Joseph Daughtry
1501 Main Street
Columbus, MS 39701

Re: Communications System Financing Proposal

Motorola Solutions, Inc. is pleased to submit the following proposal for the financing of your Motorola communications equipment in accordance with the terms and conditions outlined below:

Transaction Type: Municipal Lease Purchase Agreement (Tax-exempt)

Lessor: Motorola Solutions, Inc. (or its Assignee)

Lessee: City of Columbus MS Police Dept.

Total Transaction Value: $ 264,904.53

Down Payment: $ 0.00

Balance to Finance: $ 264,904.53

Equipment: Motorola APX radios per State Contract MSWIN 3429. (As per the Motorola Solutions equipment proposal.)

Title: Title to the equipment will vest with the Lessee.

Insurance: Lessee will be responsible to insure the equipment as outlined in the lease contract.

Taxes: Personal property, sales, leasing, use, stamp, or other taxes are for the account of the Lessee.

	Option 1	**Option 2**	**Option 3**
Lease Term	4 Years	5 Years	7 Years
Payment Type	Annually Arrears	Annually Arrears	Annually Arrears
Lease Rate	5.82%	5.65%	5.46%

	Option 1	**Option 2**	**Option 3**
Lease Factor	0.288445	0.236097	0.176588
Payment	$76,410.39	$62,543.16	$46,778.96
Payment Commencement	First payment due one year after contract execution	First payment due one year after contract execution	First payment due one year after contract execution

Expiration: The above lease rates and factors are valid for all leases commenced by 2/10/2023. After this date the rate will be reset to reflect current market conditions.

Program Highlights: Terms up to seven years can be structured for Municipal Lease Purchase Agreement (Tax-exempt).

One hundred percent (100%) of a project's acquisition cost can be financed.

Payment frequency can be matched to meet your cash flow and budget requirements.

No pre-payment penalties.

Future equipment upgrades can easily be accommodated via add-on lease schedules, restructuring already existing deals, etc.

Qualifications: Receipt of a properly executed documentation package.

Lessee qualifies as a political subdivision or agency of the State as defined in the Internal Revenue Code of 1986. The interest portion of the Lease Payments shall be excludable from the Lessor's gross income pursuant to Section 103 of the Internal Revenue Code.

Receipt of a copy of the last 2 year's audited financial statements and current year's budget from the Lessee.

This proposal should not be construed as a commitment to finance. It is subject to final credit approval.

Documentation: Municipal Equipment Lease Purchase Agreement
Opinion of Counsel
Schedule A/Equipment List
Schedule B/Amortization Schedule
8038G
UCC-1
Certificate of Incumbency
Statement of Essential Use/Source of Funds
Evidence of Insurance or Statement of Self Insurance
Resolution from governing body authorizing the execution of the Lease
Delivery & Acceptance Certificate

Please feel free to contact me if there are any questions, or if an alternate structuring is required.

Regards,
Bill Roberts

A1

MOTOROLA SOLUTIONS

Bill Roberts
Owner
broberts@jacksoncom.com

Prepared for: Chief Joseph Daughtry
Company:
MSWIN 3429 Contract Pricing

Qty	Model	Description	Mswin Price	
60	H98UCF9PW6N	APX6000 7/800 MODEL 2 PORTABLE	$3.148.91	$ 188 934.60
60	Q806	DIGITAL CAI OPERAION		
60	H38	SMARTZONE OPERATION		
60	Q361	P25 9600 BAUD TRUNKING		
60	H43	RADIO TRACE/REMOTE MONITOR		
60	Q947	RADIO PACKET DATA		
60	G996	PROGRAMMING OVER P25 OTAP		
60	QA01648	ADVANCED SYSTEM KEY		
60	Q884	1 YEAR EXTENDED WARRANTY		
60	Q629AK	AES ENCRYPTION	$ 444.55	$ 26.673.00
60	PMLN7904	LEATHER SWIVEL HOLSTER	$ 72.52	$ 4 351.20
60	PMMN4062	REMOTE SPEAKER MIC (COIL CORD)	$ 122.09	$ 7 325.40
60	QA00580	TDMA-Phase II (state required)		
60	NNTN8860A	APX6000 SINGLE UNIT CHARGER	$ 144.13	$ 8 647.80
60	SVC03SVC0115D	PROGRAMMING AND SET UP	$ 39.00	$ 2.340.00
				$ -
			SUB TOTAL	$ 238,272.00

Qty	Model	Description	Mswin Price	
6	M36URS9PW1 N	APX1500 7/800 MOBILE	$2 900.00	$ 17 400.00
6	GA01339	SW P25 TRUNKING		
6	QA01648	ADVANCED SYSTEM KEY		
6	GA00580	TDMA		
6	GA00804	APX 02 CONTROL HEAD (GREY)		
6	G444	CONTROL HEAD SOFTWARE		
6	G66	DASH MOUNT		
6	G174	ANT 3DB LOW PROFILE		
6	W382	CONTROL STATION DESK GCAI MIC		
6	G91	CONTROL STATION POWER SUPPLY		
6	W665	BASE STATION		
6	G142	NO EXTERNAL SPEAKER NEEDED		
6	G42	3 Year Service From the Start Lite		
6		AES ENCRYPTION	$ 444.55	$ 2 667.30

apx900

MOTOROLA SOLUTIONS

Brandon Ghee
Account Executive
bghee@jacksoncom.com

Prepared for: COLUMBUS POLICE DEPT.
Company:
MS 3744 Contract Pricing

Qty	Model	Description	Mswin Price		
		MS CONTRACT 3744			
1	H35UCT9PW8AN	APX N70 SERIES HANDHELD	$6,389.16	$	6,389.16
1	PMPN4604	DESKTOP SINGLE CHARGER	$ 176.07	$	176.07
				$	6,565.23

apx900

F. Discuss/Approve applying for the USDA Rural Development Business Grant for the scope approach to the Parks & Recreation master planning/feasibility process in the amount of $4,625.00.

Council Member Beard made a motion to approve the request to apply for the USDA Rural Development Business Grant for the scope approach to the Parks & Recreation master planning/feasibility process in the amount of $4,625.00, which is 50% of the cost. Councilwoman Stewart seconded the motion. Kevin Stafford, dba Neel-Schaffer, Inc., came forward and elaborated on this grant, stating that Lowndes County Supervisors has expressed interest participating in the grant and has approved to pay 50%, which is $4,625.00. The maximum amount of the grant is $500,000.00 and requires no match.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve Waggoner Engineering Inc. Task Order No. 3 for the drainage maintenance of Northside and Brickyard, in the amount of $122,000.00.

Engineers with Waggoner Engineering Inc., C. Grant and Joseph Paige, came forward to discuss this request. Task Order No. 3 is for Drainage Infrastructure Cleaning and Clearing on Northside and at the Brickyard. Councilwoman Stewart made a motion to deny the request to approve Task Order 3 and end the contract with Waggoner Engineering Inc. Council Member Mickens seconded the motion.

<u>SUBSTITUTE MOTION:</u>
Council Member made a substitute motion to not approve Task Order No. 3 and to terminate Waggoner Engineering Inc. from any ARPA related activities based on the things they continue to do that they've already been paid for and get with CFO Brigham and General Counsel Turnage to see what all they have been paid for and we can come back to the table and go from there. Council Member Mickens seconded the motion.

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

The motion passed 5/1.

H. Discuss/Approve advertisement of Request for Proposals for residential solid waste collection.

CFO Jim Brigham remarked that the City is considering contracting with a new provider for residential solid waste collection to include two (2) pick-ups per week and to provide trash containers to approximately 9600 residential customers. RFPs have been prepared for advertising for residential solid waste collection. Council Member Jones made a motion to approve the advertisement of Request for Proposals for residential solid waste collection. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Items “I” and “J” were moved from the Consent Agenda.

I. Approve request for Code Enforcement Director to attend the Mississippi Association for Code Enforcement Educational Conference to be held in Tupelo, MS and payment for registration, lodging, travel and meal expenses in the amount of $347.50.

Code Enforcement Director, Sasha James, came forth and answered questions regarding this request. She stated that the request for lodging is and oversight; she will not need hotel expenses. She was also asked about the request for travel and her response is that her vehicle is not reliable to drive out of town. The COO responded that she works on Fridays and was not sure if the city-issued vehicle she drives would be available the date of this conference. Council Member Jones made a motion to approve the request for the Code Enforcement Director, Sasha James, to attend the Mississippi Association for Code Enforcement Educational Conference to be held in Tupelo, MS and approve payment of $50.00 for registration, $82.50 for travel and reimbursement of meal expenses. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

J. Approve request for Public Works Office Manager to attend the Administrative Professionals Day Conference to be held in Athens, GA, and approve payment for registration, lodging, travel, and meal expenses in the amount of $1,161.75.

Public Works Director, Casey Bush, was asked about this conference, stating that it’s offered online**.** Mr. Bush responded by stating that the in-person conference works better when the participant can network with others in the class and further stated that it's in his training budget.

Councilwoman Stewart made a motion to approve the request for the Public Works Officer Manager, Tabitha Price, to attend the Administrative Professionals Day Conference to be held in Athens, GA, and approve payment of $219.00 for registration, $342.00 for lodging, $423.75 for travel and reimbursement of meal expenses. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CLOSED DETERMINATION:

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

Mayor Gaskin apprised the Council of three (3) personnel matters involving job performance and remarked that these matters warrant being heard in Executive Session.

Councilwoman Stewart made a motion to go in Executive Session to discuss three (3) personnel matters. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The COO announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss three (3) personnel matters.

ADJOURNMENT:

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

Approved by: ____________________________ ____________________________

Keith Gaskin, Mayor

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

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

Tuesday, January 31, 2023
9:00 a.m.

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus will have a special meeting.

The meeting will be held at 9:00 a.m., Tuesday, January 31, 2023, in the Public Reception Room of City Hall, located at 523 Main Street.

The following topic will be discussed:

A. **Mayor's Veto of the City Council's decision to cancel its contract with Waggoner Engineering**

So Ordered, on this 25th day of January 2023

As Determined by the Mayor and City Council

SPECIAL MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS January 31, 2023 9:00 a.m.

The Mayor and City Council met in Special Session on Tuesday, January 31, 2023 at 9:00 a.m. in the City Hall Courtroom, located on the second floor, 523 Main Street, Columbus, MS. Mayor Keith Gaskin presided over the meeting. All Council Members participated in the meeting. Also in attendance were General Counsel Turnage, the COO, CFO, Police Chief the H. R. Director.

I. CALL TO ORDER AND INVOCATION

Mayor Keith Gaskin called the meeting to order and offered the Invocation.

Mayor Gaskin remarked that the purpose of this meeting is to discuss the Mayor's Veto of the City Council's decision to cancel its contract with Waggoner Engineering, Inc. and go in Executive Session to discuss personnel matters.

II. Mayor's Veto of the City Council's decision to cancel its contract with Waggoner Engineering, Inc.

Mayor Gaskin began by apprising the audience of the provisions of Veto power.
Councilwoman Stewart made a motion to discuss the Mayor's Veto of the City Council's decision to cancel the contract with Waggoner Engineering, Inc. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CFO Jim Brigham discussed Task Order #2 and continued by reporting that Waggoner Engineering Inc. applied for the City's match on 1/30/2023. There is some risk if you override the Veto and fire Waggoner. If the City ends the agreement with Waggoner Engineering, we would have to readvertise for another engineering firm. Members of the Council then engaged in a lengthy discussion of the actions previously taken in regards to the relationship with Waggoner. Zach Adams, Vice-President of Waggoner Engineering Inc. came forward and remarked that Waggoner had ineffective communication. Mr. Adams presented a PowerPoint presentation, outlining the provisions of each Task Order and listed what has been completed. Following the discussion, Council Member Mickens made a motion to override the Mayor's Veto. Councilwoman Stewart seconded the motion.

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

The motion carried 5/1.

III. CLOSED DETERMINATION

Council Member Greene made a motion to go into Closed Determination to determine if it is necessary to go into Executive Session. Councilwoman Dicicco seconded the motion.

All Council Members voted in favor of the motion.

The motion passed 6/0.

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

Mayor Gaskin apprised the Council of three (3) personnel matters involving the job performance of individual members of the Public Works Department and one (1) strategy session regarding a pending litigation matter which if held in open session could have a detrimental effect on the litigation position of the City and remarked that these matters warrant being heard in Executive Session.

Council Member Beard made a motion to go in Executive Session to discuss three (3) personnel matters involving the job performance of particular individuals employed in the Public Works Department and one (1) strategy session regarding a pending litigation matter which if held in open session could have a detrimental effect on the litigation. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The COO announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss three (3) matters of personnel related to the job performance of particular individuals employed in the Public Works Department and one (1) strategy session regarding a pending litigation matter the open discussion of which could have a detrimental effect on the litigation.

IV. EXECUTIVE SESSION

PERSONNEL MATTER (1)

The first personnel matter to come before the Mayor and Council involves the job performance of Employee, I. D. Number 1506. The Public Works Director, Assistant Public Works Director, Captain of Investigations and the Police Chief were invited in the Courtroom. Casey Bush, Public Works Director, reported that he received a call from CPD on Monday, January 23, 2023, regarding this employee pumping gas at the City pumps after hours. This employee was caught stealing gas and pumping it into a non-city vehicle. He was immediately arrested and taken to Lowndes County Adult Detention Center. He later confessed to getting gas on numerous occasions and gave the name of another City employee that was stealing gas. Employee, I. D. Number 1506 was charged with a felony. CPD served notice of this meeting and it was signed and returned to Human Resources. The employee was placed on Administrative Leave with pay, pending Council’s action. The Public Works Director recommends immediate termination. Council Member Jones made a motion to terminate this employee for stealing gas from the City’s gas pump and charged with a felony. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

PERSONNEL MATTER (2)

The second personnel matter to come before the Mayor and Council involves the job performance of Employee, I. D. Number 1504. Casey Bush, Public Works Director, reported that he received a call from CPD on Monday, January 23, 2023, regarding theft of gas at the City pumps after hours. The employee that was caught in the act reported that this employee was guilty as well. After pulling a usage report using Employee, I. D. Number 1504’s pin number, the report revealed illegal activity based on dates and time of pumping gas. He was questioned by law enforcement and confessed to stealing gas. He was charged with a felony. CPD attempted to serve notice of this meeting at the employee’s last known address; however, he could not be located. The employee was placed on Administrative Leave with pay, pending Council’s action. The Public Works Director recommends immediate termination. Council Member Jones made a motion to terminate this employee for stealing gas from the City’s gas pump and charged with a felony. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

PERSONNEL MATTER (3)

The third personnel matter to come before the Mayor and Council involves the job performance of Employee, I. D. Number 1441. Casey Bush, Public Works Director, reported that he received a call from CPD on Monday, January 23, 2023, regarding theft of gas at the City pumps after hours. After pulling a usage report using Employee, I. D. Number 1441 pin number, the report revealed illegal activity based on dates and times of pumping gas. He was questioned by law enforcement was asked if he had shared his pin number with anyone. He answered, "NO." Based on activity, he was arrested and charged with a misdemeanor. CPD attempted to serve notice of this meeting at the employee's last known address; however, he could not be located. The employee was placed on Administrative Leave with pay, pending Council's action. The Public Works Director recommends immediate termination. Council Member Jones made a motion to terminate this employee for stealing gas from the City's gas pump and charged with a felony. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

PENDING LITIGATION

General Counsel Turnage reported that Cooper Marine & Timberlands had written a letter back in answer to his settlement demand and he had negotiated the terms of a release and settlement agreement involving the Bridge and requested that action be taken in three (3) sections, being as follows: (1) approval of a contract to repair the bridge with Malouf Construction Company in the agreed sum of $4,019,597; (2) Authorize the Mayor to execute an assignment the City's claims against Max Marine, LLC to Cooper Marine & Timberlands Corporation; and (3) Authorize the Mayor to execute the Settlement Agreement. The General Counsel suggested that if the Council was in agreement with this plan, that it should do so in Open Session.

OPEN SESSION:

Council Member Jones made a motion to end the discussion of these matters and return to Open Session. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

COUNCIL ACTION REGARDING THE PEDESTRIAN BRIDGE

Council Member Greene moved that an emergency exists in regard to the damage to the City's historic pedestrian bridge resulting from the vessel that broke free from its tow and crashed into the pier causing major structural damage and that delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City, and therefore, he moved that the Mayor and Council approve the contract with Malouf Construction Company to repair the bridge for a contract sum of Four Million Nineteen Thousand Five Hundred Ninety Seven Dollars ($4,019,597.00) and authorize the Mayor to execute the contract presented. Councilwoman Dicicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ASSIGNMENT OF CLAIMS:

Council Member Beard moved that the City agree to assign its claims against Max Marine LLC arising from the vessel hitting out bridge to Cooper Marine & Timberlands Corporation and authorize the Mayor to execute such assignment. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SETTLEMENT AGREEMENT:

Council Member Beard moved that the City settle its claims with Cooper Marine & Timberlands Corporation for Four Million Two Hundred Fifteen Thousand Ninety Seven Dollars ($4,215,097.00) and that the Mayor be authorized to execute the release and settlement agreement reviewed in Executive Session. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The COO then announced to the general public outside the meeting room that the Council was back in Open Session.

The General Counsel announced that the Mayor and Council went in Executive Session to discuss three (3) personnel matters involving job performance of employees in the Public Works Department and voted to terminate all three (3) employees.

WAGGONER ENGINEERING, INC.

Council Member Jones made a motion to allow Waggoner Engineering, Inc. to continue with Task No. 2 until everything for the remainder of the 12 month period of the task order. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ADJOURNMENT:

The Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, the Mayor announced that the meeting was ADJOURNED.

Approved by: ______________________________ ______________________________

Keith Gaskin, Mayor

James "Jim" Brigham
CFO/Secretary-Treasurer

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A 501 (c) (3) Non-Profit Organization

JC

Juneteenth-Columbus, Inc.

January 19, 2023

Mayor Keith Gaskin and

Members of the Columbus City Council

Dear Mayor Gaskin and Members of the Council:

I would like to appear before you at the next meeting on February 7, 2023, to discuss the Juneteenth Events for 2023.

Also, pursuant to the Inter-local Agreement executed in 2018, by the City of Columbus, Lowndes County Board of Supervisors and the Columbus Convention and Visitor's Bureau, paragraph IV, Juneteenth-Columbus, Inc. is requesting $15,000 for the Annual Juneteenth Festival. I am submitting this letter to be considered at the February 7, 2023 meeting.

If you have questions, please call me at 662 251-8125.

Sincerely,

Leroy Brooks

Leroy Brooks

Festival Coordinator

P.O. BOX 721 | COLUMBUS, MS 39703

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: Josh Nolt
- Name of Event Official seeks to Attend: Engine Company Ops
- Benefit to City resulting from Attendance: Required training for firefighters

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- Location (City & State) of the Event for which Travel is sought: Jackson, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 2/13/2023 • Proposed Date of Return: 2/16/2023
- 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:	$	360.00
• 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	**$**	**535.00**

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 #255 Date: 1/26/2023

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: Clayton Aldridge
- Name of Event Official seeks to Attend: Driver / Operator: Aerial
- Benefit to City resulting from Attendance: Required training for firefighters

---

- Location (City & State) of the Event for which Travel is sought: Alabama Fire College, AL
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 2/13/2023 • Proposed Date of Return: 2/18/2023
- 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: $ **125.00**
- Any other Estimated Costs: $ **0.00**

TOTAL ESTIMATED COSTS $ 0.00

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

Signature: ______________________ Date: 1/23/2023

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: Eric Minga
- Name of Event Official seeks to Attend: K9 tracking and Trailing Workshop
- Benefit to City resulting from Attendance: Required training for firefighters

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- Location (City & State) of the Event for which Travel is sought: Vicksburg, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 2/13/2023 • Proposed Date of Return: 2/16/2023
- 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:	$	350.00
• Cost per Night of Lodging: $ 0.00		
• Total Estimated Lodging Costs for All Nights:	$	265.00
• 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:	$	200.00
• Any other Estimated Costs:	$	0.00
TOTAL ESTIMATED COSTS	**$**	**865.00**

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 #255 Date: 1/26/2023

REVISED 6/2018

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: JANUARY 24 2023

APPLICANT:

NAME/ORGANIZATION: Columbus-Lowndes Humane Society

LOCAL/PERMANENT ADDRESS: 50 Airline Road
Columbus MS 39702

REPRESENTATIVE:

NAME: Brandy Johnson TITLE: Outreach Coordinator

ADDRESS: 50 Airline Road PHONE: 662-327-3107 W.
Columbus MS 39702 PHONE: 662-251-9927 C.

ACTIVITY INFORMATION:

NAME OF ACTIVITY: St. Patrick's Day Party

DATE OF ACTIVITY: March 18 ☐ PARADE ☐ MEETING ☑ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 12:00 ☐ AM ☑ PM ENDING: 6:00 ☐ AM ☑ PM

PURPOSE: Fundraiser

LOCATION OR ROUTE OF ACTIVITY: Zachary's on 5th St. N.
2nd Ave. N. to 3rd Ave. N.

MAP ATTACHED: ☐ YES ☑ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 500 AGE OF ANY MINORS: ____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: ____

APPROVAL

APPROVED BY: [signature] DATE: January 25, 2023
NAME & TITLE

Revised 7/2018

The Tupelo Police Department along with the North Mississippi Law Enforcement Training Center announce **open enrollment** for the **2023 Criminal Investigative Certification Course**:

Postponed due to illness of instructor

- Beginning ~~January 16 - 20~~, 2023, and then one week a month for the next 6 months.

Class hours will be Monday – Friday from 8:00am – 5:00pm
CIC Tuition is **$1800.00** per officer payable to:
Tupelo Police Department/ NMLETC
Classes will be held at NMLETC located at 1 Finney Lane; Tupelo MS 38804
If your agency is interested in attending this course please email amanda.bridges@tupeloms.gov, for a registration form.

Brief Synopsis:

The Criminal Investigator Certification course will provide basic and advanced techniques, concepts, and methodologies of conducting criminal investigations. The continuous CIC process will ensure that investigators have the best and most current training consistent with developing the knowledge, skills and abilities necessary to perform as a Criminal Investigator. This certification training will provide criminal investigators who work in the Mississippi criminal justice system the necessary tools and information on identifying individuals involved in criminal activities. The CIC will also properly train investigators on the collection of all types of evidence to obtain a conviction.

Lecture, laboratories, practical exercises, and tests will be used to ensure that each investigator acquires all of the critical knowledge, skills and abilities required of criminal investigators. Throughout the program, investigators will participate in a continuing case investigation. Investigators will write and execute search warrants during practical exercises. Throughout the program, investigators will be taught and monitored by professional instructors who have a vast knowledge and experience in their specific field of instruction.

Topics of instruction will include:
Crime Scene management, interview and interrogation, surveillance, criminal case management, statement analysis, sexual assaults, search and seizure, child pornography, cyber-crimes, counterfeit goods, crime scene photography, homicide & suicide investigations, child abuse, juvenile law, domestic violence, and terrorism investigations.

This course consists of 280 hours of classroom and practical exercises given in normally seven (7) separate sessions that are one week in duration each. This format was devised so that departments throughout the state would not have their investigators absent from their department for an extended amount of time throughout the year while completing the CIC course.

1. **<u>February 6-10</u>**
   Modern Terrorism/Fusion Center/Law Enforcement Resources – Jim Brinson, Ms. Homeland Security

2. **<u>March 6-10</u>**
   Domestic Violence/Human Trafficking – Lee McDivitt, MS Attorney General's Office

3. **<u>March 27-31</u>**
   FBI Crime Scene Team – Dan Champney, FBI

4. **<u>April 3-5</u>**
   Statement Analysis – Rick Whitehead
   <u>April 6</u>
   Cyber Crimes – AG's office

5. **<u>April 24-28</u>**
   Interview & Interrogation – Bill Cox, Chief of Police, Olive Branch PD

6. **<u>May 15-17</u>**
   Constitutional Law – Shane Scott, Professor at NEMCC

7. **<u>May 22-23</u>**
   Courtroom Testimony – Lee McDivitt, MS Attorney General's Office

8. **<u>June 5-6</u>**
   Counterfeit Money/Financial Fraud – Lee McDivitt, MS Attorney General's Office
   <u>June 7-9</u>
   Homicide Investigations/Crime Scene Photography – Rachel Carver, Oxford PD

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: Bentley Holcombe and Darnell Madison
- Name of Event Official seeks to Attend: 2023 Criminal Investigative Certification Course
- Benefit to City resulting from Attendance: Enhance skills regarding investigative practices and techniques in accordance with the State .

- Location (City & State) of the Event for which Travel is sought: Tupelo, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:None
- Proposed Date of Departure: 2/6/2023 • Proposed Date of Return:6/9/2023
- 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:	$	3,600.00
• 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:	$	600.00
• Any other Estimated Costs:	$	0.00
TOTAL ESTIMATED COSTS	**$**	**4,200.00**

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

Signature: ______________________ Date:2/1/2023

REVISED 6/2018

IACP DIVISION MIDYEAR 2023

March 22-24
Arlington, VA
theIACP.org

2023 Division Midyear

Conference

The Division of State and Provincial Police, Division of State Associations of Chiefs of Police, and Midsize Agencies Division will hold their joint midyear meeting in Arlington, VA. This meeting provides an opportunity to discuss critical issues facing the law enforcement community, identify best practices, and enhance relationships with your colleagues.

Conference Highlights

- Substantive meetings with facilitated discussions
- Excellent speakers presenting practical, relevant content
- New insights and knowledge to address critical issues at home agencies
- Networking opportunities with other agencies and divisions
- Networking opportunities with industry-leading sponsors

Organized by

IACP Member Engagement Team

Contact Organizer

JME ELLSWORTH
A John M. Ellsworth Company

JOHN M. ELLSWORTH CO., INC.

Petro-Chemical Equipment · Hose, Valves, Couplings · Pumps, Meters, Accessories

8700 W. Bradley Road
Milwaukee, WI 53224
(414) 354-1414 PHONE
(414) 357-0227 FAX

PLEASE REMIT TO:
P.O. Box 240072
Milwaukee, WI 53224-9004

Page: 1

Invoice Number: 0942889-IN
Invoice Date: 12/7/2022

Order Number: 0854759
Order Date 12/6/2022
Salesperson: PET
Customer Number 1519116

Sold To:
Columbus-Lowndes County Airpor
368 Fabritek Drive
Columbus, MS 39702

Ship To:
Straight Up Aviation
368 Fabritek Drive
ATTN: DAN DUSTON
Columbus, MS 39702

Customer P.O.	Ship VIA	Tracking #	Terms	Order DE	Order SP
	UPS	1Z5790370392824608;	CHARGE CARD	SB	SL

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
HICP161200HABA	EACH	1.00	1.00	0.00	1,402.33	1,402.33
1"x100' 4113 AVIA BR MxM NPT			Whse: 000			
/PAID		0.00	0.00	0.00	0.00	0.00
****** ORDER PAID ******			Whse:			

Paid $1473.17 on 12/06/2022 via CC bj4ye4aw
Customer Contact: DAN DUSTON / 662-225-4650
FRT: 70.84

Picked By: CS

Shipped By: SS

Net Invoice:	1,402.33
Less Discount:	0.00
Freight:	70.84
Sales Tax:	0.00
Invoice Total:	1,473.17

Please inspect products by unboxing immediately when delivered and note any damage to cartons or product on the carrier delivery receipt. Refuse delivery if damaged. Please report any damage to us immediately.

ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
FEBRUARY 7, 2023

A/P DOCUMENTS	$	368,688.22	
CHECKWRITE #1	$	533.10	Jamie Adams – payroll re-do
CHECKWRITE #2	$	672.48	Amazon, Murray, Morgan, Staples, Flou
CHECKWRITE #3	$	15,000.00	Southside Benevolent Fund
CHECKWRITE #4	$	658.34	Next Stage Media – Website
CHECKWRITE #5	$	10,374.61	CL&W, Atmos & Verizon
CHECKWRITE #6	$	34,320.46	CL&W, 4-CoEPA, Atmos & AT&T
	$	61,558.99	TOTAL OF CHECKWRITES
GRAND TOTAL	$	430,247.21	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023
Pay Groups: All
Vouchers: 210081 to 210081

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
4342 JAMIE ADAMS						
210081	01/17/23	11723	0	733-000-174-000	533.10	N N
Payroll Check Needs To Be Redone				Net Payroll Payable		
				Total For 4342 JAMIE ADAMS:	**$533.10**	
				Total For Checks:	**$533.10**	
			1 Check(s)		**$533.10**	
		GRAND TOTAL:	**1 Vendors**		**$533.10**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/18/2023 to 01/18/2023
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
4447 AMAZON CAPITAL SERVICES						
210082	01/18/23	1F3P-3LNV-9TCJ	10019589	107-350-559-000	62.48	N N
For A Stand And Balloon Filler				Operating Supplies-Other		
				Total For 4447 AMAZON CAPITAL SERVICES:	**$62.48**	
4342 EWUVONKA TEYEAN FLOURNOY						
210086	01/18/23	10923	0	107-350-890-000	150.00	N N
Refund Sim Scott Deposit				Refund Deposits		
				Total For 4342 EWUVONKA TEYEAN FLOURNOY:	**$150.00**	
5683 LINDA MORGAN						
210083	01/18/23	10823	0	107-350-498-000	200.00	N Y
East Columbus Gym				Temp-Contract Workers		
				Total For 5683 LINDA MORGAN:	**$200.00**	
5709 ESTELLA MURRAY						
210084	01/18/23	148	0	107-350-498-000	110.00	N Y
East Columbus Gym & Sandfield Center				Temp-Contract Workers		
				Total For 5709 ESTELLA MURRAY:	**$110.00**	
4342 WILLIAM J STAPLES						
210085	01/18/23	1923	0	107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
				Total For 4342 WILLIAM J STAPLES:	**$150.00**	
				Total For Checks:	**$672.48**	
				5 Check(s)	**$672.48**	
		GRAND TOTAL:		**5 Vendors**	**$672.48**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/19/2023 to 01/19/2023
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
6221 SOUTHSIDE BENEVOLENT						
210087	01/19/23	1122023	0	108-004-699-000	15,000.00	N N
2023 Festival Funding				Southside Townsend Park Blues Fest		
			Total For 6221 SOUTHSIDE BENEVOLENT:		**$15,000.00**	
				Total For Checks:	**$15,000.00**	
			1 Check(s)		**$15,000.00**	
		GRAND TOTAL:	**1 Vendors**		**$15,000.00**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/24/2023 to 01/24/2023
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
5999 NEXT STAGE MEDIA						
210192	01/24/23	1500	0	001-005-600-000	658.34	N Y
December '22 Website Support				Professional Services		
				Total For 5999 NEXT STAGE MEDIA:	**$658.34**	
				Total For Checks:	**$658.34**	
			1 Check(s)		**$658.34**	
		GRAND TOTAL:	**1 Vendors**		**$658.34**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/26/2023 to 01/26/2023
Pay Groups: All
Vouchers: 210127 to 210135

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
Checks							
3442 ATMOS ENERGY **							
210131	01/26/23	3015177344 PARI	0	107-350-626-000	290.33	N	N
3015177344 Park & Rec				Natural Gas			
210132	01/26/23	4025480559	0	107-350-626-000	714.54	N	N
4025480559 2535 Main				Natural Gas			
210133	01/26/23	4040336098 COM	0	107-350-626-000	713.20	N	N
4040336098 Comm Center				Natural Gas			
210134	01/26/23	3020305258 #2	0	001-016-630-000	924.29	N	N
3020305258 Fire Station 2				Utilities			
				Total For 3442 ATMOS ENERGY **:	**$2,642.36**		
1060 COLUMBUS LIGHT & WATER DEPT							
210127	01/26/23	2269	0	001-041-635-004	5,314.08	N	N
December 2022 Street Light Maintenance				Out Serv-R&M-Traf Signls&St Lig			
210128	01/26/23	2270	0	001-041-635-004	1,004.47	N	N
December 2022 Traffic Signal Maintenance				Out Serv-R&M-Traf Signls&St Lig			
210129	01/26/23	2271	0	001-041-635-004	180.00	N	N
December 2022 Riverwalk Billing				Out Serv-R&M-Traf Signls&St Lig			
210130	01/26/23	1627407	0	001-041-630-000	294.17	N	N
216901 130223				Utilities - Electric			
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$6,792.72**		
5074 VERIZON							
210135	01/26/23	9924908287	0	001-005-605-000	939.53	N	N
Monthly Billing				Communication (Postage,Wireless,Etc			
				Total For 5074 VERIZON:	**$939.53**		
				Total For Checks:	**$10,374.61**		
			3 Check(s)		**$10,374.61**		
	GRAND TOTAL:		**3 Vendors**		**$10,374.61**		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/02/2023 to 02/02/2023
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
210174	02/02/23	3020822814 PD	0	001-010-630-000	1,277.62	N N
3020822814 Police Dept				Utilities - Electric		
210175	02/02/23	3020275657 FD	0	001-016-630-000	984.70	N N
3020275657 Fire Station 1				Utilities		
210176	02/02/23	3020823671 CL	0	001-009-630-000	116.71	N N
3020823671 Crime Lab				Utilities		
210177	02/02/23	4008730329 CL	0	001-009-630-000	136.48	N N
4008730329 Crime Lab				Utilities		
210178	02/02/23	3020823055 CL	0	001-009-630-000	120.47	N N
3020823055 Crime Lab				Utilities		
210179	02/02/23	3020823975 CL	0	001-009-630-000	220.69	N N
3020823975 Crime Lab				Utilities		
210180	02/02/23	4039513809	0	107-350-626-000	589.74	N N
4039513809 P&R				Natural Gas		
210181	02/02/23	3020305472 BLD(	0	001-018-630-000	213.59	N N
3020305472 Bldg Insp				Utilities		
210182	02/02/23	4013594584 CO	0	001-043-630-000	124.70	N N
4013594584 Comm Outreach				Utilities-Electric		
210183	02/02/23	3020305963 WT	0	001-021-630-000	38.45	N N
3020305963 Water Tower				Utilities		
210184	02/02/23	3020495419 CA	0	001-037-630-000	1,497.94	N N
3020495419 Trotter				Utilities - Electric		
210185	02/02/23	3020275871	0	001-037-630-000	849.00	N N
3020275871 5Th St N				Utilities - Electric		
210186	02/02/23	4013594566	0	001-041-630-000	129.07	N N
4013594566 1605 Main				Utilities - Electric		
210187	02/02/23	4030067666 RH	0	001-041-630-000	77.79	N N
4030067666 Regal Hall				Utilities - Electric		
210188	02/02/23	4034724475 2ND	0	001-041-630-000	67.90	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
4034724475 2Nd Ave N				Utilities - Electric		
210189	02/02/23	3020305801 1601	0	001-041-630-000	240.35	N N
3020305801 Main 1601				Utilities - Electric		
				Total For 3442 ATMOS ENERGY **:	**$6,685.20**	
4488 AT&T MOBILITY **						
210190	02/02/23	01192023	0	001-005-605-000	3,741.63	N N
January 2023 Billing				Communication (Postage,Wireless,Etc		
210191	02/02/23	01192023-1	0	001-005-605-000	743.46	N N
				Communication (Postage,Wireless,Etc		
				Total For 4488 AT&T MOBILITY **:	**$4,485.09**	
1060 COLUMBUS LIGHT & WATER DEPT						
210136	02/02/23	1628376	0	001-016-630-000	325.25	N N
207982 107703 Fire Station 2				Utilities		
210137	02/02/23	1628377	0	001-016-630-000	162.25	N N
207983 107704 Fire Station 2				Utilities		
210138	02/02/23	1628511	0	001-041-630-000	117.73	N N
208124 107849				Utilities - Electric		
210139	02/02/23	1628512	0	001-021-630-000	20.58	N N
208126 107850				Utilities		
210140	02/02/23	1628513	0	001-021-630-000	48.02	N N
208127 107851				Utilities		
210141	02/02/23	1628514	0	001-041-630-000	37.61	N N
208128 107852				Utilities - Electric		
210142	02/02/23	1628515	0	001-041-630-000	23.86	N N
208129 107853				Utilities - Electric		
210143	02/02/23	1628516	0	001-041-630-000	24.34	N N
208130 107854				Utilities - Electric		
210144	02/02/23	1628517	0	001-041-630-000	115.96	N N
208131 107855				Utilities - Electric		
210145	02/02/23	1628663	0	001-041-630-000	83.75	N N
208304 108028				Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/02/2023 to 02/02/2023
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
210146	02/02/23	1628827	0	001-021-630-000	33.38	N N
208448 108170 Water Tower				Utilities		
210147	02/02/23	1629186	0	001-016-630-000	1,000.36	N N
208846 108577 Fire Station 1				Utilities		
210148	02/02/23	1629670	0	107-350-631-000	38.33	N N
209450 109124				Utilities - Outdoor Light		
210149	02/02/23	1629729	0	001-010-630-000	23.75	N N
209524 109190 Riverwalk Cpd				Utilities - Electric		
210150	02/02/23	1628714	0	001-041-630-000	24.69	N N
215715 100076				Utilities - Electric		
210151	02/02/23	1628716	0	001-041-630-000	25.74	N N
215783 100200 Catfish Alley				Utilities - Electric		
210152	02/02/23	1628725	0	001-041-630-000	51.71	N N
216223 100891 Amphitheater				Utilities - Electric		
210153	02/02/23	1630382	0	001-021-630-000	75.20	N N
210223 103033				Utilities		
210154	02/02/23	1630384	0	107-350-630-000	110.56	N N
210228 109851				Utilities - Electric		
210154	02/02/23		0	107-350-632-000	13.72	N N
				Utilities - Water		
210154	02/02/23		0	107-350-633-000	13.72	N N
				Utilities - Sewer		
210155	02/02/23	1630414	0	001-021-630-000	401.30	N N
210279 127951				Utilities		
210156	02/02/23	1630415	0	001-021-630-000	513.84	N N
210280 109893				Utilities		
210157	02/02/23	1630416	0	001-021-630-000	2,016.52	N N
210281 109894				Utilities		
210158	02/02/23	1630417	0	001-021-630-000	87.93	N N
210282 109895				Utilities		

ACCOUNTS PAYABLE CHECK PROOF
Dates: 02/02/2023 to 02/02/2023
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
210159 210283 109896	02/02/23	1630418	0	001-021-630-000 Utilities	260.57	N N
210160 210284 109897	02/02/23	1630419	0	001-021-630-000 Utilities	540.56	N N
210161 210285 109898	02/02/23	1630420	0	001-021-630-000 Utilities	376.59	N N
210162 210462 110050 Police	02/02/23	1630540	0	001-010-630-000 Utilities - Electric	34.56	N N
210163 210684 110261	02/02/23	1630661	0	107-350-631-000 Utilities - Outdoor Light	48.80	N N
210163	02/02/23		0	107-350-632-000 Utilities - Water	106.33	N N
210163	02/02/23		0	107-350-633-000 Utilities - Sewer	106.33	N N
210164 210685 110262	02/02/23	1630662	0	107-350-630-000 Utilities - Electric	31.04	N N
210165 210686 110263	02/02/23	1630663	0	107-350-632-000 Utilities - Water	48.02	N N
210166 210691 110267	02/02/23	1630665	0	001-041-627-000 Utilities - Street Lights	15,135.52	N N
210167 210713 110289	02/02/23	1630687	0	001-041-627-000 Utilities - Street Lights	173.52	N N
		Total For 1060 COLUMBUS LIGHT & WATER DEPT:			**$22,251.94**	
3121 FOUR COUNTY ELECTRIC						
210168 Hwy 45 & 373	02/02/23	256804-1	0	001-004-630-000 Utilities - Electric	18.70	N N
210169 Hwy 45 Welcome Sign	02/02/23	256804-2	0	001-041-630-000 Utilities - Electric	40.00	N N
210170 Luxapalila Creek Park Rd	02/02/23	256804-3	0	001-021-630-000 Utilities	156.00	N N
210171	02/02/23	256804-4	0	001-082-630-000	70.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Hargrove Rd				Utilities - Electric		
210172	02/02/23	256804-5	0	001-004-630-000	25.53	N N
Hwy 373				Utilities - Electric		
210173	02/02/23	256589	0	106-323-630-000	588.00	N N
Armstrong Rd Landfill				Utilities - Electric		
				Total For 3121 FOUR COUNTY ELECTRIC:	**$898.23**	
				Total For Checks:	**$34,320.46**	
				4 Check(s)	**$34,320.46**	
				3 Check overflow page(s)		
				7 Checks with overflow pages		
		GRAND TOTAL:		**4 Vendors**	**$34,320.46**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

______________________ (Date)	______________________ (Date)
______________________ (Date)	______________________ (Date)
______________________ (Date)	______________________ (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/07/2023 to 02/07/2023
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
5510 ADS SECURITY						
210088	02/07/23	16774021	0	107-350-559-000	80.24	N N
Park & Rec Security Monthly Monitoring				Operating Supplies-Other		
				Total For 5510 ADS SECURITY:	**$80.24**	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
210349	02/07/23	17571	10019969	001-041-635-001	196.50	N Y
Replaced Thermostat At Airport				Out Serv-R&M-Bldg&Structures		
210350	02/07/23	17562	10019968	001-041-635-001	208.80	N Y
Replaced Gas Valve At East Columbus Gym (Greg Lewis Requ				Out Serv-R&M-Bldg&Structures		
				Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:	**$405.30**	
1015 AMERICAN GLASS						
210351	02/07/23	21693	10019988	107-350-560-000	270.16	N N
4 Sheet Of Plex Glass				Supplies-R&M-Bldg Matls & Related		
				Total For 1015 AMERICAN GLASS:	**$270.16**	
3442 ATMOS ENERGY **						
210474	02/07/23	3020276825	0	001-016-630-000	54.88	N N
Old Fire Station 4 249 Airline				Utilities		
210475	02/07/23	4040673956	0	001-016-630-000	642.77	N N
Fire Station 4 72 Airline				Utilities		
210476	02/07/23	3020276585	0	001-016-630-000	567.70	N N
Fire Station 5 Lehmberg Rd				Utilities		
210477	02/07/23	3020276094	0	001-021-630-000	2,501.12	N N
Public Works 2502 Bell Ave				Utilities		
210478	02/07/23	3020276307	0	001-041-630-000	125.17	N N
161 Maple St				Utilities - Electric		
210479	02/07/23	4025480586	0	107-350-626-000	241.52	N N
617 Oak St				Natural Gas		
210480	02/07/23	3020823466	0	001-010-630-000	67.74	N N
Police Dept 412 Ave B				Utilities - Electric		
210481	02/07/23	3020823251	0	001-010-630-000	63.46	N N
Firing Range 203 Mlk				Utilities - Electric		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
210482	02/07/23	4013476443	0	001-041-630-000	63.46	N N
1617 Main St				Utilities - Electric		
210483	02/07/23	3015800526	0	107-350-626-000	539.82	N N
East Columbus Gym Lawrence Dr				Natural Gas		
				Total For 3442 ATMOS ENERGY **:	**$4,867.64**	
4488 AT&T MOBILITY **						
210427	02/07/23	287289316684-1/:	0	001-005-605-000	4,554.86	N N
Police Dept Monthly Phones				Communication (Postage,Wireless,Etc		
				Total For 4488 AT&T MOBILITY **:	**$4,554.86**	
1023 AUTOZONE, INC						
210315	02/07/23	327651609	10019880	001-050-572-000	44.99	N N
Steering Column Tube For Sd				Supp-R&M-Veh/Eqp-Parts-Street		
210316	02/07/23	327651804	10019908	001-050-572-000	33.66	N N
Crank For Sd967				Supp-R&M-Veh/Eqp-Parts-Street		
210317	02/07/23	327652602	10019890	001-050-525-005	653.52	N N
Oil For Shop Stock				Supp-Op-Fuel,Oil,Grse-Oil		
210318	02/07/23	327653418	10019912	001-050-572-000	310.99	N N
Egine Module				Supp-R&M-Veh/Eqp-Parts-Street		
210319	02/07/23	327655373	10019937	001-050-572-000	40.99	N N
Ball Joint				Supp-R&M-Veh/Eqp-Parts-Street		
210368	02/07/23	327658963	0	001-050-570-000	186.99	N N
Duralast Gold Battery				Supp-R&M-Veh/Eqp/Prts-Police		
210369	02/07/23	327658964 CRED	0	001-050-570-000	-186.99	N N
Returned Duralast Gold Battery				Supp-R&M-Veh/Eqp/Prts-Police		
210370	02/07/23	327658464	10019952	001-050-571-000	52.56	N N
Shock And Door Hinge For Park				Supp-Veh/Eqp-Parts-Fire		
210371	02/07/23	327659074 WARF	0	001-050-572-000	62.99	N N
Fuel Pump Drive				Supp-R&M-Veh/Eqp-Parts-Street		
210372	02/07/23	327659075 CRED	0	001-050-572-000	-62.99	N N
Returned Fuel Pump Drive				Supp-R&M-Veh/Eqp-Parts-Street		
210374	02/07/23	327658418	10019987	001-050-572-000	10.18	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Door Hinge And Bushing For Sd984				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 1023 AUTOZONE, INC:	**$1,146.89**	
6462 BACKWOODS DIESEL LLC						
210320	02/07/23	84	10019795	001-016-671-000	3,500.00	N Y
Labor To Remove Old Transmission And Install New One.				Out Serv-R&M-Veh/Eqp/Radio-Fire		
				Total For 6462 BACKWOODS DIESEL LLC:	**$3,500.00**	
3241 BAGBY ELEVATOR CO INC						
210313	02/07/23	294249	0	001-037-635-000	163.39	N N
Trotter Conv Center Elevator				Out Serv-R&M-Not Veh/Eqp/Radio		
210314	02/07/23	294248	0	001-004-635-000	159.84	N N
City Hall Elevator				Out Serv-R&M-Not Veh/Eqp/Radio		
				Total For 3241 BAGBY ELEVATOR CO INC:	**$323.23**	
6482 BAM						
210352	02/07/23	1yr23-fc	0	001-080-680-000	3,827.00	N Y
Mow Trim Blow Friendship Cemetery				Grass Cutting Contract		
				Total For 6482 BAM:	**$3,827.00**	
1026 BATES TIRE CENTER						
210321	02/07/23	363009	10019868	001-050-572-000	363.96	N N
Tires For Sd Trailer				Supp-R&M-Veh/Eqp-Parts-Street		
210322	02/07/23	362912	10019869	001-050-572-000	738.60	N N
Tires For Sd Stock				Supp-R&M-Veh/Eqp-Parts-Street		
210323	02/07/23	363102	10019960	001-050-572-000	403.96	N N
Tires For Sd				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 1026 BATES TIRE CENTER:	**$1,506.52**	
1028 BIDDY SAW WORKS INC						
210353	02/07/23	371635	10019934	001-016-516-000	160.00	N N
4 Bags Of Dog Food For Jet				Supplies-Op-Animal Cntrl		
210460	02/07/23	371658	10020002	107-350-560-000	2,206.97	N N
Supply For Lawn Mowers				Supplies-R&M-Bldg Matls & Related		
				Total For 1028 BIDDY SAW WORKS INC:	**$2,366.97**	
1666 BOYS & GIRLS CLUB OF THE GOLDEN TRIANGLE						
210089	02/07/23	251	0	001-060-936-000	12,000.00	N N
2023 Allocation				App/Boys & Girls Club		
				Total For 1666 BOYS & GIRLS CLUB OF THE GOLDEN TRIANGLE:	**$12,000.00**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
4390 BRISLIN, INC.							
210193	02/07/23	230040	0	001-004-635-000	740.00	N	N
Maintenance Service Agreement				Out Serv-R&M-Not Veh/Eqp/Radio			
				Total For 4390 BRISLIN, INC.:	**$740.00**		
6770 JOHN E BROWN							
210348	02/07/23	12823	0	107-350-498-000	50.00	N	Y
Basketball 2023				Temp-Contract Workers			
				Total For 6770 JOHN E BROWN:	**$50.00**		
4342 LAPORSHIA BROWN							
210194	02/07/23	12323	0	107-350-890-000	150.00	N	N
Refund Townsend Center				Refund Deposits			
				Total For 4342 LAPORSHIA BROWN:	**$150.00**		
5153 BUY THE YARD							
210354	02/07/23	25585	10019796	001-021-689-000	324.00	N	N
For Welcome Sign On 82				Flowers For City-Tb'S Projects			
				Total For 5153 BUY THE YARD:	**$324.00**		
5288 CANON FINANCIAL SERVICES, INC							
210428	02/07/23	29820965	0	001-005-640-000	60.78	N	N
Qnr05741				Rental (Was Freight Before 10/1/12)			
210429	02/07/23	29820966	0	001-005-640-000	60.78	N	N
Qnr05736				Rental (Was Freight Before 10/1/12)			
210430	02/07/23	29836783	0	001-005-640-000	1,110.68	N	N
25J04475				Rental (Was Freight Before 10/1/12)			
210431	02/07/23	29836784	0	001-005-640-000	2,424.69	N	N
Xlg03738				Rental (Was Freight Before 10/1/12)			
210432	02/07/23	29836785	0	001-005-640-000	57.66	N	N
2Ad06147				Rental (Was Freight Before 10/1/12)			
210433	02/07/23	29836786	0	001-005-640-000	112.07	N	N
2Gh11229				Rental (Was Freight Before 10/1/12)			
210434	02/07/23	29836787	0	001-005-640-000	65.44	N	N
2Mv03830				Rental (Was Freight Before 10/1/12)			
210435	02/07/23	29836788	0	001-005-640-000	65.44	N	N
2Mv03827				Rental (Was Freight Before 10/1/12)			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
210436	02/07/23	29836789	0	001-005-640-000	65.44	N	N
2Mv03833				Rental (Was Freight Before 10/1/12)			
210437	02/07/23	29836790	0	001-005-640-000	65.12	N	N
2Nh02214				Rental (Was Freight Before 10/1/12)			
210438	02/07/23	29836791	0	001-005-640-000	61.06	N	N
28X02562				Rental (Was Freight Before 10/1/12)			
210439	02/07/23	29827969	0	001-005-640-000	53.00	N	N
Qnr01747				Rental (Was Freight Before 10/1/12)			
210440	02/07/23	29827970	0	001-005-640-000	53.00	N	N
Qnr02782				Rental (Was Freight Before 10/1/12)			
				Total For 5288 CANON FINANCIAL SERVICES, INC:	**$4,255.16**		
1372 CARL HOGAN AUTOMOTIVE INC							
210326	02/07/23	133975	10019384	001-050-570-000	177.26	N	N
Fuse Block For Pdvan				Supp-R&M-Veh/Eqp/Prts-Police			
				Total For 1372 CARL HOGAN AUTOMOTIVE INC:	**$177.26**		
6347 CARROT-TOP INDUSTRIES							
210275	02/07/23	113786	10019946	001-041-635-001	1,570.12	N	N
City Building Flag Maintenance				Out Serv-R&M-Bldg&Structures			
				Total For 6347 CARROT-TOP INDUSTRIES:	**$1,570.12**		
1040 CASH & CARRY							
210324	02/07/23	139944	10019958	001-050-559-000	15.68	N	N
Nuts For Shop				Operating Supplies-Other			
				Total For 1040 CASH & CARRY:	**$15.68**		
6453 MCARTHUR CHANDLER JR							
210346	02/07/23	13023	0	107-350-498-000	70.00	N	Y
Basketball 2023				Temp-Contract Workers			
				Total For 6453 MCARTHUR CHANDLER JR:	**$70.00**		
4387 CINTAS FIRST AID & SAFETY **							
210216	02/07/23	5141992679	10019930	001-021-559-000	245.33	N	N
Refill 1St Aid Box At Pw & Landdfil				Operating Supplies-Other			
210216	02/07/23		10019930	106-323-559-000	107.11	N	N
				Operating Supplies-Other			
210325	02/07/23	5141992610	0	001-050-501-000	151.63	N	N

ACCOUNTS PAYABLE CHECK PROOF
Dates: 02/07/2023 to 02/07/2023
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
First Aid Supplies - Garage				Supplies-Non-Op-Equip Not Capitaliz			
		Total For 4387 CINTAS FIRST AID & SAFETY **:			**$504.07**		
6737 JOSHUA CLEMONS							
210341	02/07/23	COURT SERVICE	0	001-011-600-008	2,040.32	N	Y
Court Prosecutor				Prof Serv-Legal-General			
		Total For 6737 JOSHUA CLEMONS:			**$2,040.32**		
2596 CNA SURETY							
210195	02/07/23	62714481 STJ	0	001-004-624-000	350.00	N	N
Bond - Stephen Jones				Officials Surety Bonds			
		Total For 2596 CNA SURETY:			**$350.00**		
1019 COLUMBUS ARTS COUNCIL							
210455	02/07/23	11923	0	001-060-908-000	8,000.00	N	N
Appropriation 2023				App/Civic Arts Council			
		Total For 1019 COLUMBUS ARTS COUNCIL:			**$8,000.00**		
1060 COLUMBUS LIGHT & WATER DEPT							
210282	02/07/23	1630725	0	107-350-630-000	31.50	N	N
210721 110296				Utilities - Electric			
210282	02/07/23		0	107-350-631-000	114.99	N	N
				Utilities - Outdoor Light			
210283	02/07/23	1630726	0	107-350-630-000	23.75	N	N
210722 110297				Utilities - Electric			
210283	02/07/23		0	107-350-632-000	13.72	N	N
				Utilities - Water			
210283	02/07/23		0	107-350-633-000	13.72	N	N
				Utilities - Sewer			
210284	02/07/23	1630817	0	107-350-631-000	92.07	N	N
210851 110409				Utilities - Outdoor Light			
210285	02/07/23	1630818	0	107-350-630-000	25.51	N	N
210853 110410				Utilities - Electric			
210286	02/07/23	1630938	0	107-350-630-000	336.69	N	N
211082 110584				Utilities - Electric			
210286	02/07/23		0	107-350-631-000	129.64	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
211082 110584				Utilities - Outdoor Light		
210286	02/07/23		0	107-350-632-000 Utilities - Water	195.51	N N
210286	02/07/23		0	107-350-633-000 Utilities - Sewer	195.51	N N
210287 211287 110765	02/07/23	1631064	0	001-080-630-000 Utilities - Electric	13.72	N N
210288 211447 110909	02/07/23	1631191	0	001-010-630-000 Utilities - Electric	40.20	N N
210289 211602 111055	02/07/23	1631325	0	001-080-630-000 Utilities - Electric	13.34	N N
210290 212043 111472 Fire Sta 4	02/07/23	1631749	0	001-016-630-000 Utilities	86.99	N N
210291 212324 111738	02/07/23	1631972	0	001-082-630-000 Utilities - Electric	83.78	N N
210292 212325 111739	02/07/23	1631973	0	001-082-630-000 Utilities - Electric	672.04	N N
210293 212327 111741	02/07/23	1631975	0	001-082-630-000 Utilities - Electric	39.03	N N
210294 212755 112158 Fire Sta 5	02/07/23	1632400	0	001-016-630-000 Utilities	324.84	N N
210295 213480 112878	02/07/23	1633174	0	001-041-630-000 Utilities - Electric	497.51	N N
210296 216168 110410	02/07/23	1630894	0	107-350-630-000 Utilities - Electric	23.75	N N
210297 216271 111472 Fire Sta 4	02/07/23	1632140	0	001-016-630-000 Utilities	749.61	N N
210298 216841 129438	02/07/23	1630982	0	107-350-630-000 Utilities - Electric	23.75	N N
210299	02/07/23	1632144	0	001-082-630-000	41.61	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
216869 111741				Utilities - Electric		
210300	02/07/23	1632145	0	001-082-630-000	23.75	N N
216870 111741				Utilities - Electric		
		Total For 1060 COLUMBUS LIGHT & WATER DEPT:			**$3,806.53**	
1061 COLUMBUS LOCK & KEY INC						
210090	02/07/23	2597	10019867	107-350-559-000	6.00	N N
Dup Keys - Park & Rec				Operating Supplies-Other		
210355	02/07/23	4402	10019996	001-010-600-000	132.95	N N
Service Call - Glass Door To Chief'S Office				Professional Services		
		Total For 1061 COLUMBUS LOCK & KEY INC:			**$138.95**	
1170 COLUMBUS/LOWNDES LIBRARY						
210245	02/07/23	12523	0	001-060-916-000	25,000.00	N N
Monthly Appropriation				App/Library		
		Total For 1170 COLUMBUS/LOWNDES LIBRARY:			**$25,000.00**	
1437 COLUMBUS LOWNDES HUMANE SOCIETY						
210244	02/07/23	12523	0	001-060-925-000	5,000.00	N N
Monthly Appropriation				App/Humane Society		
		Total For 1437 COLUMBUS LOWNDES HUMANE SOCIETY:			**$5,000.00**	
4648 CONSOLIDATED FLEET SERVICES INC						
210276	02/07/23	2023MC0005	10019951	001-016-571-000	2,918.20	N N
Testing Conduct For All The Department Ground And Aerial Lac				Supp-Veh/Eqp-Parts-Fire		
		Total For 4648 CONSOLIDATED FLEET SERVICES INC:			**$2,918.20**	
5418 C SPIRE / BHAM **						
210441	02/07/23	653542-83	0	001-005-605-000	544.00	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
		Total For 5418 C SPIRE / BHAM **:			**$544.00**	
5300 DEX IMAGING						
210442	02/07/23	AR8791125	0	001-005-640-000	1.38	N N
25J04475				Rental (Was Freight Before 10/1/12)		
210443	02/07/23	AR8803800	0	001-005-640-000	29.58	N N
2Xw00500				Rental (Was Freight Before 10/1/12)		
210444	02/07/23	AR8803801	0	001-005-640-000	20.12	N N
2Mv03833				Rental (Was Freight Before 10/1/12)		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
210445	02/07/23	AR8811778	0	001-005-640-000	45.86	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
210446	02/07/23	AR8815345	0	001-005-640-000	18.25	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
210447	02/07/23	AR8829790	0	001-005-640-000	2,336.08	N N
Vnbkl8J8Wf				Rental (Was Freight Before 10/1/12)		
210448	02/07/23	AR8830425	0	001-005-640-000	170.00	N N
24X02395				Rental (Was Freight Before 10/1/12)		
210449	02/07/23	AR8887726	0	001-005-640-000	16.79	N N
				Rental (Was Freight Before 10/1/12)		
210450	02/07/23	AR8887720	0	001-005-640-000	143.79	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
210451	02/07/23	AR8887721	0	001-005-640-000	449.08	N N
Wfn04067				Rental (Was Freight Before 10/1/12)		
210452	02/07/23	AR8887722	0	001-005-640-000	104.46	N N
28X02562				Rental (Was Freight Before 10/1/12)		
				Total For 5300 DEX IMAGING:	**$3,335.39**	
1084 DPS CRIME LAB / V9971137130						
210091	02/07/23	90126895	10019876	001-010-600-000	420.00	N N
Analytical Fees				Professional Services		
				Total For 1084 DPS CRIME LAB / V9971137130:	**$420.00**	
1440 R L EDMONSON JR						
210246	02/07/23	12523	0	001-041-664-000	230.00	N Y
Parking Lot Rental Payment				Public Parking Lots		
				Total For 1440 R L EDMONSON JR:	**$230.00**	
1997 EMPIRE TRUCK SALES, INC.						
210092	02/07/23	RE005015276:01	10019482	001-050-672-001	759.10	N N
Repairs For Sd12				Out Serv-R&M-Strt-Nonacc		
210375	02/07/23	CEOO5097908:01	10019966	001-050-572-000	360.56	N N
Gaskets, Nuts, Washers, Core For Sd14				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 1997 EMPIRE TRUCK SALES, INC.:	**$1,119.66**	
6776 ENTERPRISE FM TRUST						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
210301	02/07/23	FBN4643363	0	001-004-725-000	649.81	N	N
Monthly Lease				Assets To Be Capitalized			
210301	02/07/23		0	001-010-725-000	32,668.17	N	N
				Assets To Be Capitalized			
				Total For 6776 ENTERPRISE FM TRUST:	**$33,317.98**		
2102 EQUIFAX INFO SERVICES LLC*							
210196	02/07/23	2054019204	0	001-010-503-000	133.00	N	N
Monthly Billing				Supplies-Non-Op-Subs & Dues			
				Total For 2102 EQUIFAX INFO SERVICES LLC*:	**$133.00**		
2876 FACTORY DIRECT							
210093	02/07/23	14074576 CONTF	10019741	107-350-559-000	225.76	N	N
For Table Cloths				Operating Supplies-Other			
				Total For 2876 FACTORY DIRECT:	**$225.76**		
5591 RITA FELTON							
210250	02/07/23	12523	0	001-004-685-000	100.00	N	Y
Civil Service				Civil Service Expense			
				Total For 5591 RITA FELTON:	**$100.00**		
2902 FISHER SCIENTIFIC							
210217	02/07/23	9446931	10019747	001-009-559-000	2,351.54	N	N
Chemicals/Vials/Weighpaper/Distillation/Trays/Pipetts				Operating Supplies-Other			
210218	02/07/23	9486840	10019747	001-009-559-000	318.92	N	N
				Operating Supplies-Other			
				Total For 2902 FISHER SCIENTIFIC:	**$2,670.46**		
1106 FUELMAN							
210463	02/07/23	410539	0	001-004-684-000	36.01	N	N
Mayor - Riverhill Chevron - Fuel				Travel & Training (W/Modf)			
210464	02/07/23	896695-BG12718	0	001-010-684-000	27.76	N	N
Victor Salter - Moorhead				Travel & Training (W/Modf)			
210465	02/07/23	410539-BG12718	0	001-004-684-000	35.60	N	N
Mayor - Riverhill Chevron - Fuel				Travel & Training (W/Modf)			
210466	02/07/23	534249-BG12718	0	001-010-684-000	28.61	N	N
Victor Salter - Moorhead				Travel & Training (W/Modf)			
210467	02/07/23	896695-BG12718	0	001-010-684-000	30.77	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Victor Salter - Moorhead				Travel & Training (W/Modf)		
210468	02/07/23	759713-BG12718	0	001-010-684-000	37.03	N N
Chief Daughtry - Brandon Ms				Travel & Training (W/Modf)		
210469	02/07/23	890659-BG12718	0	001-010-684-000	23.77	N N
Chief Daughtry - Jackson Ms				Travel & Training (W/Modf)		
210470	02/07/23	890659-BG12718	0	001-010-684-000	38.82	N N
Darnell Madison - Jackson Ms				Travel & Training (W/Modf)		
				Total For 1106 FUELMAN:	**$258.37**	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
210197	02/07/23	14665	0	001-004-503-000	83.50	N N
Notary Bond - Yolanda Smith				Supplies-Non-Op-Subs & Dues		
				Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:	**$83.50**	
5321 GALLS LLC						
210357	02/07/23	023220727	10019765	001-010-535-000	121.33	N N
Cid - Jackets - D. Madison, S. Mcnair & Chief Daughtry				Uniforms		
210358	02/07/23	023257912	10019765	001-010-535-000	242.67	N N
				Uniforms		
				Total For 5321 GALLS LLC:	**$364.00**	
6478 KEITH GASKIN						
210359	02/07/23	13123	0	001-004-684-002	189.45	N N
Mayor Innovation Proj Dc				Meals & Lodging		
				Total For 6478 KEITH GASKIN:	**$189.45**	
1107 G & C SUPPLY CO INC						
210198	02/07/23	6891461	10019621	001-010-540-000	105.00	N N
Work Program - Signs				Supplies-Os-Equip Not Capitalized		
210199	02/07/23	6891462	10019621	001-010-540-000	134.59	N N
				Supplies-Os-Equip Not Capitalized		
210356	02/07/23	6891977	10019947	001-021-580-009	4,657.50	N N
For Stock				Supp-R&M-Strt-Signs&Markers		
				Total For 1107 G & C SUPPLY CO INC:	**$4,897.09**	
2534 GLASS DOCTOR						
210360	02/07/23	1-105185	10019775	001-021-635-099	670.18	N Y
2019 Honda Pilot - Replace Broken Window				Outside Serv-R&M-All Other		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
				Total For 2534 GLASS DOCTOR:	**$670.18**		
1725 GOLDEN TRIANGLE WASTE SERVICES							
210094	02/07/23	23785-52775	0	001-028-602-000	944.51	N	N
City Facilities Pickup				Garbage Collection-Pickup			
210095	02/07/23	23785-52776	0	001-028-602-000	104,759.90	N	N
Residential Units Garbage Pickup				Garbage Collection-Pickup			
210421	02/07/23	23785-53162	0	001-028-602-000	341.59	N	N
Lee Park Dumpster				Garbage Collection-Pickup			
				Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:	**$106,046.00**		
1117 GTR SOLID WASTE MGMT AUTHORITY							
210420	02/07/23	13123	0	001-028-601-000	18,456.37	N	N
Monthly Residential Garbage				Garbage Collection-Dumpng			
				Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:	**$18,456.37**		
5240 DR MAXINE HALL							
210251	02/07/23	12523	0	001-004-685-000	100.00	N	Y
Civil Service				Civil Service Expense			
				Total For 5240 DR MAXINE HALL:	**$100.00**		
6816 STEPHEN LARS HARRISON							
210347	02/07/23	12823	0	107-350-498-000	70.00	N	Y
Basketball 2023				Temp-Contract Workers			
				Total For 6816 STEPHEN LARS HARRISON:	**$70.00**		
5509 HOG HOUNDS							
210361	02/07/23	WO-546	10019997	001-010-670-000	889.60	N	N
2012 Eletra Glide Motorcycle - Vin 2666				Os Serv-R&M-Veh/Eqp/Radio-Police			
				Total For 5509 HOG HOUNDS:	**$889.60**		
6518 INTEREL TECHNOLOGIES LLC							
210453	02/07/23	COL-23-5611	0	001-004-600-000	1,665.00	N	Y
January '23 It Remote Support				Professional Services			
				Total For 6518 INTEREL TECHNOLOGIES LLC:	**$1,665.00**		
6046 SASHA JAMES							
210472	02/07/23	12423	0	001-019-684-000	87.77	N	N
Mace One Day Conf - Tupelo Ms - Mileage				Travel & Training (W/Modf)			
				Total For 6046 SASHA JAMES:	**$87.77**		
6819 JD'S GARAGE DOOR & REPAIR LLC							
210471	02/07/23	278	10020027	001-016-681-000	410.00	N	Y

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Service Labor To Make Repairs On Station 5 Garage Door Ope				Maintenance & Support Contacts			
		Total For 6819 JD'S GARAGE DOOR & REPAIR LLC:			**$410.00**		
4342 DORIS JEFFERSON							
210096	02/07/23	11723	0	107-350-890-000	150.00	N	N
Sandfield Refund				Refund Deposits			
		Total For 4342 DORIS JEFFERSON:			**$150.00**		
4342 ANNETRICE JENKINS							
210200	02/07/23	12323	0	107-350-890-000	150.00	N	N
Refund Sim Scott Center				Refund Deposits			
		Total For 4342 ANNETRICE JENKINS:			**$150.00**		
6601 SALLY KERSTETTER							
210097	02/07/23	011723	0	001-016-684-002	44.75	N	N
Reimburse Lodging/Meals Basic Fire Fighter				Meals & Lodging			
210201	02/07/23	012323	0	001-016-684-002	31.15	N	N
Reimburse Lodging & Meals Basic Fire Fighter				Meals & Lodging			
210362	02/07/23	13123	0	001-016-684-002	59.93	N	N
Basic Fire Fighter Pearl Ms				Meals & Lodging			
		Total For 6601 SALLY KERSTETTER:			**$135.83**		
6455 LINXUP LLC							
210098	02/07/23	1152023 STATEM	0	001-010-605-000	345.90	N	Y
Final Bill				Communication (Postage,Wireless,Etc			
		Total For 6455 LINXUP LLC:			**$345.90**		
1163 LOWE'S HOME CENTERS, INC							
210363	02/07/23	916192-KAOYFT	0	107-350-540-000	154.80	N	N
Steel Folding Chairs				Supplies-Os-Equip Not Capitalized			
210365	02/07/23	914725-KFBNCO	10019757	107-350-559-000	185.19	N	N
For 4Ft X 6Ft Charcoal Indoor Utlilty Mat (3)				Operating Supplies-Other			
210366	02/07/23	914722-KFBNCN	10019756	107-350-559-000	113.90	N	N
For 3Ft X 4Ft Charcoal Outdoor Door Mat (5)				Operating Supplies-Other			
210367	02/07/23	992838-KGKJDC	10019801	001-010-559-001	141.90	N	N
Water				Os Other-Dept Use			
		Total For 1163 LOWE'S HOME CENTERS, INC:			**$595.79**		
1578 LOWNDES CO COUNCIL ON AGING							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
210243	02/07/23	12523	0	001-060-911-000	1,833.33	N	N
Monthly Appropriation				App/Council On Aging			
		Total For 1578 LOWNDES CO COUNCIL ON AGING:			$1,833.33		
1166 LOWNDES FARM SUPPLY							
210376	02/07/23	9540	10019950	001-021-559-000	43.98	N	N
For Grass Crew				Operating Supplies-Other			
		Total For 1166 LOWNDES FARM SUPPLY:			$43.98		
6515 MAGNOLIA BOTTLE WATER							
210099	02/07/23	59832	0	001-004-500-000	20.00	N	N
Water				Supplies-Non-Op-Office			
210306	02/07/23	63380	10019925	001-010-559-001	428.00	N	N
Cooler, Water, Cups				Os Other-Dept Use			
		Total For 6515 MAGNOLIA BOTTLE WATER:			$448.00		
2893 MARTY'S SERVICE CENTER							
210377	02/07/23	9540	10019976	001-050-672-001	95.00	N	Y
Exhaust Work For Sd				Out Serv-R&M-Strt-Nonacc			
		Total For 2893 MARTY'S SERVICE CENTER:			$95.00		
5248 J D MCKAY							
210100	02/07/23	1162023	0	001-037-600-010	163.00	N	Y
Sound System Operations Trotter				Professional Serv - Other			
		Total For 5248 J D MCKAY:			$163.00		
1185 MID-SOUTH SIGNS							
210101	02/07/23	82851	10019605	107-350-635-000	330.00	N	N
For Challenger Baseball Field Troubleshoot Issues W/Led Sign				Out Serv-R&M-Not Veh/Eqp/Radio			
		Total For 1185 MID-SOUTH SIGNS:			$330.00		
1186 MID-SOUTH UNIFORM & SUPPLY INC							
210378	02/07/23	636119	10019771	001-010-535-000	152.70	N	N
Patrol - Clip On Ties				Uniforms			
210379	02/07/23	636120	10019768	001-010-535-000	185.50	N	N
Patrol - J. Winford				Uniforms			
210380	02/07/23	636121	10019878	001-010-535-000	356.22	N	N
Patrol - R. Conner				Uniforms			
		Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:			$694.42		
1187 MILITARY HARDWARE							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
210102	02/07/23	286677	10019793	107-350-559-000	22.31	N	N
Blade And Bolts				Operating Supplies-Other			
210103	02/07/23	287409	10019846	001-043-503-000	37.57	N	N
Key, Lock For Door - Community Outreach				Supplies-Non-Op-Subs & Dues			
210203	02/07/23	288541	10019838	107-350-559-015	64.74	N	N
Padlock				Os Oth-Prg & Act-Afterschool Summer			
210302	02/07/23	288626	10019942	107-350-559-000	5.41	N	N
Repair Supply				Operating Supplies-Other			
210337	02/07/23	288753	10019963	107-350-560-000	3.32	N	N
Bolt				Supplies-R&M-Bldg Matls & Related			
210381	02/07/23	288929	10019929	001-010-635-000	170.90	N	N
Work Program - Trash Bags				Out Serv-R&M-Not Veh/Eqp/Radio			
210382	02/07/23	289093	10019979	107-350-560-000	19.88	N	N
Oil				Supplies-R&M-Bldg Matls & Related			
210461	02/07/23	289373	10020020	107-350-559-000	57.65	N	N
Measure Laser				Operating Supplies-Other			
				Total For 1187 MILITARY HARDWARE:	**$381.78**		
1188 MILLS MORRIS CO.							
210104	02/07/23	5178-434829	10019865	001-016-560-000	16.51	N	N
Powerated Belt For Station 1				Supplies-R&M-Bldg Matls & Related			
210383	02/07/23	5178-436106	10019910	001-050-571-000	11.99	N	N
Bo Pc 7 For E21				Supp-Veh/Eqp-Parts-Fire			
210384	02/07/23	5178-436107	10019915	001-050-571-000	10.06	N	N
Drain Cock For Fd21				Supp-Veh/Eqp-Parts-Fire			
210386	02/07/23	5178-436004	10019978	001-016-560-000	116.34	N	N
Def Fluid For All Stations				Supplies-R&M-Bldg Matls & Related			
				Total For 1188 MILLS MORRIS CO.:	**$154.90**		
5453 MISSISSIPPI COMMUNICATIONS							
210456	02/07/23	557	0	001-004-600-000	2,666.00	N	Y
Public Info Serv For January 2023				Professional Services			
				Total For 5453 MISSISSIPPI COMMUNICATIONS:	**$2,666.00**		
5002 MISSISSIPPI TROPHY							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
210207	02/07/23	16275	10019766	001-010-535-000	164.00	N N
Names Bars (7)				Uniforms		
210208	02/07/23	16253	10019575	001-010-559-001	54.00	N N
Name Plate - J. Barry, Serving Since - R. Conner				Os Other-Dept Use		
			Total For 5002 MISSISSIPPI TROPHY:		**$218.00**	
1220 MITCHELL, MCNUTT & SAMS						
210205	02/07/23	453352	0	001-004-600-000	14,443.00	N Y
General Matters - December 2022				Professional Services		
210206	02/07/23	453353	0	001-019-600-007	895.52	N Y
Dilapidated Housing December				Prof Serv-Legal-Dilapidated Proprty		
			Total For 1220 MITCHELL, MCNUTT & SAMS:		**$15,338.52**	
1894 MMC MATERIALS INC - STARKVILLE						
210219	02/07/23	805246	10019815	001-021-580-000	553.75	N N
Driveways On Gaylane, Belmont, & Fallwood				Supplies-R&M-Streets		
			Total For 1894 MMC MATERIALS INC - STARKVILLE:		**$553.75**	
4452 DR. WILL E MOOREHEAD						
210247	02/07/23	12523	0	106-323-648-000	116.66	N Y
Rent Payment Landfill				Rental Property		
			Total For 4452 DR. WILL E MOOREHEAD:		**$116.66**	
4174 THOMAS L. MOORE JR						
210252	02/07/23	12523	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
			Total For 4174 THOMAS L. MOORE JR:		**$100.00**	
5683 LINDA MORGAN						
210105	02/07/23	11423	0	107-350-498-000	200.00	N Y
East Columbus Gym				Temp-Contract Workers		
210209	02/07/23	012223	0	107-350-498-000	240.00	N Y
				Temp-Contract Workers		
210387	02/07/23	12923	0	107-350-498-000	240.00	N Y
				Temp-Contract Workers		
			Total For 5683 LINDA MORGAN:		**$680.00**	
1603 MS MUNICIPAL CLERKS/COLL ASSO.						
210204	02/07/23	12423	0	001-004-683-000	80.00	N N
Membership Dues - Brigham				Subscriptions & Dues		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 1603 MS MUNICIPAL CLERKS/COLL ASSO.:	**$80.00**	
1734 MS MUNICIPAL LEAGUE						
210235	02/07/23	35837	0	001-004-684-003	200.00	N N
Mml 2023 Mid Winter Conf - Chief Daughtry				Registration		
				Total For 1734 MS MUNICIPAL LEAGUE:	**$200.00**	
5709 ESTELLA MURRAY						
210106	02/07/23	149	0	107-350-498-000	130.00	N Y
East Columbus Gym & Sandfield Center				Temp-Contract Workers		
210210	02/07/23	150	0	107-350-498-000	110.00	N Y
				Temp-Contract Workers		
210388	02/07/23	151	0	107-350-498-000	160.00	N Y
				Temp-Contract Workers		
				Total For 5709 ESTELLA MURRAY:	**$400.00**	
1239 NEWELL PAPER COMPANY						
210107	02/07/23	3152627	10019824	001-050-559-000	344.59	N N
Hand Cleaner, Paper Towels, Air Freshner, Germicidal Bleach F				Operating Supplies-Other		
210277	02/07/23	565034	10019862	107-350-559-000	75.85	N N
Mop Heads				Operating Supplies-Other		
210389	02/07/23	3152957	10019921	001-010-559-001	431.75	N N
Cleaning Supplies				Os Other-Dept Use		
				Total For 1239 NEWELL PAPER COMPANY:	**$852.19**	
1238 NEW HOME BUILDING STORES **						
210109	02/07/23	B11216	10019785	107-350-559-000	23.94	N N
Repair For Storage Room Sim Scott Center				Operating Supplies-Other		
210110	02/07/23	B12904	10019914	001-016-571-000	174.50	N N
1X6-6'Tr Dg Ear 3/4" Pro 160 Pk				Supp-Veh/Eqp-Parts-Fire		
210211	02/07/23	B13115	10019900	107-350-560-000	475.72	N N
Supplies				Supplies-R&M-Bldg Matls & Related		
210303	02/07/23	B13376	10019941	107-350-560-000	14.97	N N
Roof Repair				Supplies-R&M-Bldg Matls & Related		
210304	02/07/23	B13505	10019954	107-350-559-000	18.67	N N
Supplies				Operating Supplies-Other		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
210305	02/07/23	B13439 CREDIT I	10019900	107-350-560-000	-80.29	N	N
Returned Mdse				Supplies-R&M-Bldg Matls & Related			
210462	02/07/23	B14277	10020023	107-350-559-000	11.98	N	N
Toliet Brushs				Operating Supplies-Other			
		Total For 1238 NEW HOME BUILDING STORES **:			**$639.49**		
5999 NEXT STAGE MEDIA							
210457	02/07/23	1508	0	001-005-681-000	658.34	N	Y
Website Support January 2023				Maintenance & Support Contacts			
		Total For 5999 NEXT STAGE MEDIA:			**$658.34**		
2273 O'REILLY AUTOMOTIVE STORES INC							
210111	02/07/23	1050-292881	10019870	001-050-570-000	656.44	N	N
Struts,, Controls, Ball Joints, Sway Bar Link For Chief Car				Supp-R&M-Veh/Eqp/Prts-Police			
		Total For 2273 O'REILLY AUTOMOTIVE STORES INC:			**$656.44**		
6666 THE PEOPLES BANK							
210112	02/07/23	5420	0	207-004-810-000	26,276.25	N	N
Mdb Spec Obligation Bond Series 2013				Bond Interest Payments			
		Total For 6666 THE PEOPLES BANK:			**$26,276.25**		
1261 PRECISION COMMUNICATIONS INC							
210307	02/07/23	19239	10019901	001-010-670-000	125.00	N	N
2018 Dodge Charger - No. 18-03				Os Serv-R&M-Veh/Eqp/Radio-Police			
		Total For 1261 PRECISION COMMUNICATIONS INC:			**$125.00**		
3942 PROGRAPHICS INC							
210220	02/07/23	81571	10019924	001-018-502-000	72.00	N	N
Tombigbee Scans - Proposed Changes Fema				Supplies-Non-Op-Other			
		Total For 3942 PROGRAPHICS INC:			**$72.00**		
1272 QUILL CORPORATION							
210113	02/07/23	30080950	10019822	001-018-559-000	10.99	N	N
Naptime Cats				Operating Supplies-Other			
210114	02/07/23	30072591	10019822	001-018-559-000	32.45	N	N
Money Receipt Book				Operating Supplies-Other			
210308	02/07/23	30034670	10019698	001-010-540-000	398.22	N	N
Chairs				Supplies-Os-Equip Not Capitalized			
210309	02/07/23	30034670 credit	0	001-010-540-000	-26.40	N	N
Return Of 3 Chairs				Supplies-Os-Equip Not Capitalized			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/07/2023 to 02/07/2023
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
210310	02/07/23	30043536	10019698	001-010-540-000	825.48	N N
Chairs				Supplies-Os-Equip Not Capitalized		
210311	02/07/23	30043536 CREDI'	0	001-010-540-000	-60.62	N N
Return Of 2 Chairs				Supplies-Os-Equip Not Capitalized		
210390	02/07/23	30417153	10019953	001-018-500-000	77.47	N N
Copy Paper & Money Receipt Book				Supplies-Non-Op-Office		
210391	02/07/23	30107969	10019904	001-021-559-000	1,646.72	N N
Supplies For Pw				Operating Supplies-Other		
210392	02/07/23	30082900	10019904	001-021-559-000	87.55	N N
				Operating Supplies-Other		
210393	02/07/23	30082658	10019904	001-021-559-000	263.60	N N
				Operating Supplies-Other		
210394	02/07/23	30082112	10019904	001-021-559-000	59.60	N N
				Operating Supplies-Other		
210395	02/07/23	30088514	10019904	001-021-559-000	43.75	N N
				Operating Supplies-Other		
210396	02/07/23	30386769	10019904	001-021-559-000	57.12	N N
				Operating Supplies-Other		
210397	02/07/23	30360367	10019904	001-021-559-000	85.99	N N
				Operating Supplies-Other		
210398	02/07/23	30303310	10019904	001-021-559-000	51.98	N N
				Operating Supplies-Other		
210399	02/07/23	30303636	10019904	001-021-559-000	104.34	N N
				Operating Supplies-Other		
210400	02/07/23	30321495	10019904	001-021-559-000	17.99	N N
				Operating Supplies-Other		
210401	02/07/23	30323309	10019904	001-021-559-000	221.17	N N
				Operating Supplies-Other		
210402	02/07/23	30303297	10019904	001-021-559-000	283.96	N N
				Operating Supplies-Other		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
210403	02/07/23	30269099	10019905	106-323-500-000	77.88	N N
For Landfill Office				Supplies-Non-Op-Office		
210404	02/07/23	30268276	10019905	106-323-500-000	65.99	N N
				Supplies-Non-Op-Office		
210405	02/07/23	30289910	10019905	106-323-500-000	33.98	N N
				Supplies-Non-Op-Office		
210406	02/07/23	30293983	10019905	106-323-500-000	250.08	N N
				Supplies-Non-Op-Office		
				Total For 1272 QUILL CORPORATION:	**$4,609.29**	
1451 HELEN RANDOLPH						
210248	02/07/23	12523	0	106-323-648-000	466.67	N Y
Rent Payment Landfill				Rental Property		
				Total For 1451 HELEN RANDOLPH:	**$466.67**	
5835 ROBERT ROGERS						
210345	02/07/23	12323	0	107-350-498-000	255.00	N Y
Basketball 2023				Temp-Contract Workers		
				Total For 5835 ROBERT ROGERS:	**$255.00**	
6763 ROBERT'S APOTHECARY						
210115	02/07/23	113022	10019875	001-010-520-000	808.00	N N
November - December '22 Inmates Medication				Supplies-Op-Prisoner Meals & Med		
				Total For 6763 ROBERT'S APOTHECARY:	**$808.00**	
6503 ROBINSON JANITORIAL SPECIALIST						
210338	02/07/23	1403	10019744	107-350-635-000	600.00	N Y
Strip And Wax Floors At Sandfield Comm. Center				Out Serv-R&M-Not Veh/Eqp/Radio		
				Total For 6503 ROBINSON JANITORIAL SPECIALIST:	**$600.00**	
6184 S & S WORLDWIDE, INC.						
210473	02/07/23	101132355	10020031	107-350-581-000	254.80	N N
Back Order From Last Budget				Recreation Programs		
				Total For 6184 S & S WORLDWIDE, INC.:	**$254.80**	
6641 SHIELD TECHNOLOGIES LLC						
210221	02/07/23	012323	0	001-009-600-000	30.00	N Y
February Monitoring				Professional Services		
				Total For 6641 SHIELD TECHNOLOGIES LLC:	**$30.00**	
5114 SIGNATURE SOUND & PRINTING						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
210117	02/07/23	3510	0	001-004-600-000	800.00	N	Y
Social Media Marketing City Of Col Jan-Feb				Professional Services			
210118	02/07/23	3511	10019895	107-350-635-000	265.00	N	Y
Web Site				Out Serv-R&M-Not Veh/Eqp/Radio			
210213	02/07/23	3509	0	001-004-615-000	89.00	N	Y
Mlk Celebration				Advertising-After 9/30/11			
				Total For 5114 SIGNATURE SOUND & PRINTING:	**$1,154.00**		
1298 SIRCHIE ACQUISITION COMPANY LLC							
210214	02/07/23	0573545	10019803	001-010-559-001	240.92	N	N
Cid - Supplies				Os Other-Dept Use			
				Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:	**$240.92**		
2954 S & J SUPPLIES							
210328	02/07/23	15815	10019911	001-050-559-000	65.76	N	N
Screws, Clamps, Ties, Bits For Shop Stock				Operating Supplies-Other			
				Total For 2954 S & J SUPPLIES:	**$65.76**		
1287 S & K DOOR & SPECIALTY COMPANY							
210116	02/07/23	78782	10019889	001-016-560-000	175.00	N	N
Service Call-Repair And Adjust Over Head Doors: Reset Cente				Supplies-R&M-Bldg Matls & Related			
210212	02/07/23	78815	10019936	001-016-571-000	150.00	N	N
Service Call-Overhead Door At Stationn 1				Supp-Veh/Eqp-Parts-Fire			
				Total For 1287 S & K DOOR & SPECIALTY COMPANY:	**$325.00**		
6789 SOUTHERN TIRE MART LLC							
210407	02/07/23	2090050505	10019959	001-050-570-000	499.88	N	N
Tires For Pd				Supp-R&M-Veh/Eqp/Prts-Police			
				Total For 6789 SOUTHERN TIRE MART LLC:	**$499.88**		
1802 SPORTS SPECIALTY							
210222	02/07/23	733615-0	10019797	107-350-559-000	400.00	N	N
Baseballs				Operating Supplies-Other			
210223	02/07/23	51181	10019860	107-350-559-000	80.00	N	N
Basketball Net				Operating Supplies-Other			
210279	02/07/23	51179	10019923	107-350-559-000	288.00	N	N
Batting Tee				Operating Supplies-Other			
210408	02/07/23	51227	10019892	001-021-500-000	60.00	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Retirement Plaque For Carl Robinson				Supplies-Non-Op-Office		
				Total For 1802 SPORTS SPECIALTY:	**$828.00**	
4813 STAPLES ADVANTAGE						
210409	02/07/23	3528418888	10019899	001-016-500-000	37.54	N N
Planner, Desk Calendar, Sign Tabs				Supplies-Non-Op-Office		
				Total For 4813 STAPLES ADVANTAGE:	**$37.54**	
1501 STATE FIRE ACADEMY						
210119	02/07/23	29908	10019888	001-016-684-000	600.00	N N
Fire Inspector-Josh Boyer And Timothy Minga, Fire Service Ins				Travel & Training (W/Modf)		
210120	02/07/23	29942	10019888	001-016-684-000	1,770.00	N N
				Travel & Training (W/Modf)		
				Total For 1501 STATE FIRE ACADEMY:	**$2,370.00**	
1314 STATE TERMITE & PEST CONTROL, INC.						
210339	02/07/23	01-0267943	0	107-350-600-000	35.00	N N
Monthly Pest Control				Professional Services		
				Total For 1314 STATE TERMITE & PEST CONTROL, INC.:	**$35.00**	
6540 STRAIGHT UP AVIATION						
210242	02/07/23	012523	0	001-082-600-000	5,000.00	N Y
Monthly Appropriation				Professional Services		
				Total For 6540 STRAIGHT UP AVIATION:	**$5,000.00**	
2578 STRICKLAND COMPANIES						
210121	02/07/23	730843-0 CREDIT	10019694	001-042-559-000	-53.05	N N
Return Of Stapler				Operating Supplies-Other		
210126	02/07/23	732021-1	10019829	001-004-500-000	213.13	N N
Stand-Up Desk Per Cfo - Tracy Smith				Supplies-Non-Op-Office		
210224	02/07/23	733615-0	10019935	001-004-559-000	170.28	N N
Copy Paper				Operating Supplies-Other		
				Total For 2578 STRICKLAND COMPANIES:	**$330.36**	
1486 STUART C. IRBY CO.						
210122	02/07/23	S013360448.001	10019879	001-010-635-000	200.40	N N
Lightbulbs				Out Serv-R&M-Not Veh/Eqp/Radio		
210280	02/07/23	SO13360044.001	10019944	001-037-560-000	334.80	N N
Fluorescent Bulbs And Ballast For Trotter				Supplies-R&M-Bldg Matls & Related		
				Total For 1486 STUART C. IRBY CO.:	**$535.20**	

ACCOUNTS PAYABLE CHECK PROOF
Dates: 02/07/2023 to 02/07/2023
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
6194 SYNOVIA SOLUTIONS, LLC						
210454	02/07/23	55383	0	001-005-681-000	168.00	N Y
Gps Monthly Leasing				Maintenance & Support Contacts		
			Total For 6194 SYNOVIA SOLUTIONS, LLC:		**$168.00**	
6751 TAG TRUCK CENTER OF TUPELO						
210281	02/07/23	R680065103:01	10019945	001-016-571-000	434.32	N N
Parts And Labor Engine 30 Transmission Diagnositic				Supp-Veh/Eqp-Parts-Fire		
			Total For 6751 TAG TRUCK CENTER OF TUPELO:		**$434.32**	
1325 TELETEC COMMUNICATIONS						
210410	02/07/23	10248592	10019949	001-021-559-000	59.90	N Y
Replace 911 Pagers				Operating Supplies-Other		
			Total For 1325 TELETEC COMMUNICATIONS:		**$59.90**	
4559 THE CLINIC AT ELM LAKE, P.A.						
210225	02/07/23	33075-34663	10019397	001-021-600-009	233.00	N N
Pre-Employment Physical Shirley/Wilson				Prof Serv - Medical		
210225	02/07/23		10019397	001-010-600-009	233.00	N N
				Prof Serv-Medical		
210227	02/07/23	34976	10019873	001-004-600-009	160.00	N N
Pre-Employment Exam Yvette Bailey-Jamison				Prof Serv-Medical Clinic		
210228	02/07/23	35087	10019940	001-004-600-009	160.00	N N
Pre-Employment Smith				Prof Serv-Medical Clinic		
210241	02/07/23	34942	10019872	001-016-600-009	283.00	N N
Pre-Employment - Dalton Cook				Prof Serv-Medical		
210312	02/07/23	35072	10019939	001-010-600-009	233.00	N N
Pre-Employment Younger				Prof Serv-Medical		
			Total For 4559 THE CLINIC AT ELM LAKE, P.A.:		**$1,302.00**	
1070 THE COMMERCIAL DISPATCH						
210226	02/07/23	RENEWAL 2023	0	001-004-503-000	173.40	N N
Renewal 2023				Supplies-Non-Op-Subs & Dues		
			Total For 1070 THE COMMERCIAL DISPATCH:		**$173.40**	
6517 THE MUSIC BIZ						
210422	02/07/23	20020	0	001-004-600-000	833.33	N Y
January 2023 It Invoice				Professional Services		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
				Total For 6517 THE MUSIC BIZ:	**$833.33**		
2753 THOMSON REUTERS - WEST							
210229	02/07/23	847584159	0	001-010-503-000	459.59	N	Y
Online Software Subscription Charges				Supplies-Non-Op-Subs & Dues			
				Total For 2753 THOMSON REUTERS - WEST:	**$459.59**		
4342 KATIA GREEN TURNER							
210123	02/07/23	1182023	0	001-037-672-000	620.00	N	N
Refund Trotter				Refund Of Dep-Conv Center			
				Total For 4342 KATIA GREEN TURNER:	**$620.00**		
6813 UGA CENTER FOR CONTINUING EDUCATION							
210423	02/07/23	156891	10019962	001-021-684-000	219.00	N	N
Administrative Assistant Conference				Travel & Training (W/Modf)			
				Total For 6813 UGA CENTER FOR CONTINUING EDUCATION:	**$219.00**		
2707 ULINE							
210230	02/07/23	158470288	10019804	001-010-559-001	216.06	N	N
Cid - Supplies				Os Other-Dept Use			
				Total For 2707 ULINE:	**$216.06**		
4534 UNIFIRST CORPORATION							
210124	02/07/23	1830031024	0	001-041-535-000	25.71	N	N
Uniforms				Uniforms			
210124	02/07/23		0	001-037-535-000	25.72	N	N
				Uniforms			
210125	02/07/23	1830031026	0	107-350-535-000	95.92	N	N
				Uniforms			
210231	02/07/23	1830032014	0	001-041-535-000	25.71	N	N
				Uniforms			
210231	02/07/23		0	001-037-535-000	25.72	N	N
				Uniforms			
210232	02/07/23	1830030083	0	106-323-535-000	82.31	N	N
				Uniforms			
210233	02/07/23	1830030082	0	001-021-535-000	1,446.05	N	N
				Uniforms			
210234	02/07/23	1830031027	0	001-021-535-000	1,441.15	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Uniforms				Uniforms		
210329	02/07/23	1830031028	0	001-050-535-000	231.14	N N
				Uniforms		
210330	02/07/23	1830032019	0	001-050-535-000	231.14	N N
				Uniforms		
210340	02/07/23	1830032017	0	107-350-535-000	95.92	N N
				Uniforms		
210411	02/07/23	1830032940	0	001-041-535-000	25.71	N N
				Uniforms		
210411	02/07/23		0	001-037-535-000	25.72	N N
				Uniforms		
210412	02/07/23	1830032944	0	001-050-535-000	231.14	N N
				Uniforms		
210413	02/07/23	1830032018	0	001-021-535-000	1,455.91	N N
				Uniforms		
210414	02/07/23	1830032020	0	106-323-535-000	82.31	N N
				Uniforms		
210415	02/07/23	1830032942	0	107-350-535-000	95.92	N N
				Uniforms		
		Total For 4534 UNIFIRST CORPORATION:			**$5,643.20**	
6559 WAGGONER ENGINEERING INC						
210458	02/07/23	40098	0	229-004-697-000	2,155.28	N N
Oct 29 - Nov 25, 2022 Services				Arpa Professional Services		
210459	02/07/23	40278	0	229-004-697-000	5,376.97	N N
Nov 26 - Dec 30, 2022 Services				Arpa Professional Services		
		Total For 6559 WAGGONER ENGINEERING INC:			**$7,532.25**	
1350 CAPITAL ONE- WALMART						
210236	02/07/23	564358449 AUTH 10019896		001-016-571-000	74.00	N N
Shop Vac 10 Gallon For Station 2				Supp-Veh/Eqp-Parts-Fire		
210237	02/07/23	561093313 AUTH 10019841		001-016-560-000	149.00	N N
Replacing Microwave At Station 2				Supplies-R&M-Bldg Matls & Related		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
210238	02/07/23	552782634 AUTH	10019588	001-016-688-000	71.88	N N
Cordless Drill And Accessaries				Fire Prevention		
210239	02/07/23	552153858 AUTH	10019718	107-350-559-000	440.00	N N
For 2 Basketball Goals				Operating Supplies-Other		
210240	02/07/23	555109993 AUTH	10019654	001-016-502-000	434.46	N N
Cleaning Supplies-Bar Soap, Wd 40, Armorall, Bleach, Deterge				Supplies-Non-Op-Other		
				Total For 1350 CAPITAL ONE- WALMART:	**$1,169.34**	
1352 WATERS TRUCK & TRACTOR						
210331	02/07/23	01P118115	10019787	001-016-671-000	8,000.00	N N
Transmission For Fire Truck Engine 30, Plus Core				Out Serv-R&M-Veh/Eqp/Radio-Fire		
210332	02/07/23	01P118258	10019886	001-050-572-000	71.83	N N
Crank Sensor For Sd200				Supp-R&M-Veh/Eqp-Parts-Street		
210333	02/07/23	01P118894	10019931	001-050-572-000	216.00	N N
2 Group 31 Batteries St 233				Supp-R&M-Veh/Eqp-Parts-Street		
210335	02/07/23	01P118334	10019887	001-050-572-000	169.34	N N
Fueline And Gasket For Sd223				Supp-R&M-Veh/Eqp-Parts-Street		
210417	02/07/23	01P118712	10019916	001-050-571-000	831.00	N N
Syn Atf Allison For Fd30				Supp-Veh/Eqp-Parts-Fire		
				Total For 1352 WATERS TRUCK & TRACTOR:	**$9,288.17**	
4453 HILDRED M. WEBB						
210249	02/07/23	12523	0	106-323-648-000	116.67	N Y
Monthly Appropriation				Rental Property		
				Total For 4453 HILDRED M. WEBB:	**$116.67**	
5728 LARRY WILLIAMS SR.						
210418	02/07/23	011423	0	107-350-498-000	600.00	N Y
Open Close Clean Sandfield, Sim Scott, Townsend				Temp-Contract Workers		
				Total For 5728 LARRY WILLIAMS SR.:	**$600.00**	
1360 YOUNG WELDING SUPPLY INC						
210419	02/07/23	30006232	0	107-350-640-000	10.32	N N
Cylinder Rental				Rental (Was Freight Before 10/1/12)		
				Total For 1360 YOUNG WELDING SUPPLY INC:	**$10.32**	
				Total For Checks:	**$368,688.22**	
				121 Check(s)	**$368,688.22**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				3 Check overflow page(s)		
				124 Checks with overflow pages		
		GRAND TOTAL:		**121 Vendors**	**$368,688.22**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total ($)
210088	ADS SECURITY	5510	0	16774021	02/07/2023	AB		80.24
210089	BOYS & GIRLS CLUB OF TH	1666	0	251	02/07/2023	AB		12,000.00
210090	COLUMBUS LOCK & KEY IN	1061	1001986	2597	02/07/2023	AB		6.00
210091	DPS CRIME LAB / V997113	1084	1001987	90126895	02/07/2023	AB		420.00
210092	EMPIRE TRUCK SALES, INC	1997	1001948	RE005015276:01	02/07/2023	AB		759.10
210093	FACTORY DIRECT	2876	1001974	14074576 CONTR	02/07/2023	AB		225.76
210094	GOLDEN TRIANGLE WASTE	1725	0	23785-52775	02/07/2023	AB		944.51
210095	GOLDEN TRIANGLE WASTE	1725	0	23785-52776	02/07/2023	AB		104,759.90
210096	DORIS JEFFERSON	4342	0	11723	02/07/2023	AB		150.00
210097	SALLY KERSTETTER	6601	0	011723	02/07/2023	AB		44.75
210098	LINXUP LLC	6455	0	1152023 STATEMI	02/07/2023	AB		345.90
210099	MAGNOLIA BOTTLE WATEF	6515	0	59832	02/07/2023	AB		20.00
210100	J D MCKAY	5248	0	1162023	02/07/2023	AB		163.00
210101	MID-SOUTH SIGNS	1185	1001960	82851	02/07/2023	AB		330.00
210102	MILITARY HARDWARE	1187	1001979	286677	02/07/2023	AB		22.31
210103	MILITARY HARDWARE	1187	1001984	287409	02/07/2023	AB		37.57
210104	MILLS MORRIS CO.	1188	1001986	5178-434829	02/07/2023	AB		16.51
210105	LINDA MORGAN	5683	0	11423	02/07/2023	AB		200.00
210106	ESTELLA MURRAY	5709	0	149	02/07/2023	AB		130.00
210107	NEWELL PAPER COMPANY	1239	1001982	3152627	02/07/2023	AB		344.59
210109	NEW HOME BUILDING STO	1238	1001978	B11216	02/07/2023	AB		23.94
210110	NEW HOME BUILDING STO	1238	1001991	B12904	02/07/2023	AB		174.50
210111	O'REILLY AUTOMOTIVE ST	2273	1001987	1050-292881	02/07/2023	AB		656.44
210112	THE PEOPLES BANK	6666	0	5420	02/07/2023	AB		26,276.25
210113	QUILL CORPORATION	1272	1001982	30080950	02/07/2023	AB		10.99
210114	QUILL CORPORATION	1272	1001982	30072591	02/07/2023	AB		32.45
210115	ROBERT'S APOTHECARY	6763	1001987	113022	02/07/2023	AB		808.00
210116	S & K DOOR & SPECIALTY	1287	1001988	78782	02/07/2023	AB		175.00
210117	SIGNATURE SOUND & PRIN	5114	0	3510	02/07/2023	AB		800.00
210118	SIGNATURE SOUND & PRIN	5114	1001989	3511	02/07/2023	AB		265.00
210119	STATE FIRE ACADEMY	1501	1001988	29908	02/07/2023	AB		600.00

* "R" = Reference Purchase Order Number

VOUCHER REGISTER

Pay Dates: 02/07/2023 to 02/07/2023
Voucher Numbers: 0 to 2147483647
Pay Groups: All

City of Columbus MS
FY 2022-2023
User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total ($)
210120	STATE FIRE ACADEMY	1501	1001988	29942	02/07/2023	AB		1,770.00
210121	STRICKLAND COMPANIES	2578	1001969	730843-0 CREDIT	02/07/2023	AB		-53.05
210122	STUART C. IRBY CO.	1486	1001987	S013360448.001	02/07/2023	AB		200.40
210123	KATIA GREEN TURNER	4342	0	1182023	02/07/2023	AB		620.00
210124	UNIFIRST CORPORATION	4534	0	1830031024	02/07/2023	AB		51.43
210125	UNIFIRST CORPORATION	4534	0	1830031026	02/07/2023	AB		95.92
210126	STRICKLAND COMPANIES	2578	1001982	732021-1	02/07/2023	AB		213.13
210193	BRISLIN, INC.	4390	0	230040	02/07/2023	AB		740.00
210194	LAPORSHIA BROWN	4342	0	12323	02/07/2023	AB		150.00
210195	CNA SURETY	2596	0	62714481 STJ	02/07/2023	AB		350.00
210196	EQUIFAX INFO SERVICES L	2102	0	2054019204	02/07/2023	AB		133.00
210197	GALLOWAY-CHANDLER-MC	1109	0	14665	02/07/2023	AB		83.50
210198	G & C SUPPLY CO INC	1107	1001962	6891461	02/07/2023	AB		105.00
210199	G & C SUPPLY CO INC	1107	1001962	6891462	02/07/2023	AB		134.59
210200	ANNETRICE JENKINS	4342	0	12323	02/07/2023	AB		150.00
210201	SALLY KERSTETTER	6601	0	012323	02/07/2023	AB		31.15
210203	MILITARY HARDWARE	1187	1001983	288541	02/07/2023	AB		64.74
210204	MS MUNICIPAL CLERKS/CC	1603	0	12423	02/07/2023	AB		80.00
210205	MITCHELL, MCNUTT & SAM	1220	0	453352	02/07/2023	AB		14,443.00
210206	MITCHELL, MCNUTT & SAM	1220	0	453353	02/07/2023	AB		895.52
210207	MISSISSIPPI TROPHY	5002	1001976	16275	02/07/2023	AB		164.00
210208	MISSISSIPPI TROPHY	5002	1001957	16253	02/07/2023	AB		54.00
210209	LINDA MORGAN	5683	0	012223	02/07/2023	AB		240.00
210210	ESTELLA MURRAY	5709	0	150	02/07/2023	AB		110.00
210211	NEW HOME BUILDING STO	1238	1001990	B13115	02/07/2023	AB		475.72
210212	S & K DOOR & SPECIALTY	1287	1001993	78815	02/07/2023	AB		150.00
210213	SIGNATURE SOUND & PRIN	5114	0	3509	02/07/2023	AB		89.00
210214	SIRCHIE ACQUISITION COM	1298	1001980	0573545	02/07/2023	AB		240.92
210216	CINTAS FIRST AID & SAFET	4387	1001993	5141992679	02/07/2023	AB		352.44
210217	FISHER SCIENTIFIC	2902	1001974	9446931	02/07/2023	AB		2,351.54
210218	FISHER SCIENTIFIC	2902	1001974	9486840	02/07/2023	AB		318.92

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VOUCHER REGISTER
Pay Dates: 02/07/2023 to 02/07/2023
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Pay Groups: All

City of Columbus MS
FY 2022-2023
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Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total ($)
210219	MMC MATERIALS INC - STA	1894	1001981	805246	02/07/2023	AB		553.75
210220	PROGRAPHICS INC	3942	1001992	81571	02/07/2023	AB		72.00
210221	SHIELD TECHNOLOGIES LI	6641	0	012323	02/07/2023	AB		30.00
210222	SPORTS SPECIALTY	1802	100197€	733615-0	02/07/2023	AB		400.00
210223	SPORTS SPECIALTY	1802	1001986	51181	02/07/2023	AB		80.00
210224	STRICKLAND COMPANIES	2578	100199:	733615-0	02/07/2023	AB		170.28
210225	THE CLINIC AT ELM LAKE, I	4559	100193€	33075-34663	02/07/2023	AB		466.00
210226	THE COMMERCIAL DISPAT	1070	0	RENEWAL 2023	02/07/2023	AB		173.40
210227	THE CLINIC AT ELM LAKE, I	4559	1001987	34976	02/07/2023	AB		160.00
210228	THE CLINIC AT ELM LAKE, I	4559	1001994	35087	02/07/2023	AB		160.00
210229	THOMSON REUTERS - WE:	2753	0	847584159	02/07/2023	AB		459.59
210230	ULINE	2707	100198C	158470288	02/07/2023	AB		216.06
210231	UNIFIRST CORPORATION	4534	0	1830032014	02/07/2023	AB		51.43
210232	UNIFIRST CORPORATION	4534	0	1830030083	02/07/2023	AB		82.31
210233	UNIFIRST CORPORATION	4534	0	1830030082	02/07/2023	AB		1,446.05
210234	UNIFIRST CORPORATION	4534	0	1830031027	02/07/2023	AB		1,441.15
210235	MS MUNICIPAL LEAGUE	1734	0	35837	02/07/2023	AB		200.00
210236	CAPITAL ONE- WALMART	1350	100198€	564358449 AUTH	02/07/2023	AB		74.00
210237	CAPITAL ONE- WALMART	1350	1001984	561093313 AUTH	02/07/2023	AB		149.00
210238	CAPITAL ONE- WALMART	1350	100195ε	552782634 AUTH	02/07/2023	AB		71.88
210239	CAPITAL ONE- WALMART	1350	1001971	552153858 AUTH	02/07/2023	AB		440.00
210240	CAPITAL ONE- WALMART	1350	100196ξ	555109993 AUTH	02/07/2023	AB		434.46
210241	THE CLINIC AT ELM LAKE, I	4559	1001987	34942	02/07/2023	AB		283.00
210242	STRAIGHT UP AVIATION	6540	0	012523	02/07/2023	AB		5,000.00
210243	LOWNDES CO COUNCIL OI	1578	0	12523	02/07/2023	AB		1,833.33
210244	COLUMBUS LOWNDES HUI	1437	0	12523	02/07/2023	AB		5,000.00
210245	COLUMBUS/LOWNDES LIB	1170	0	12523	02/07/2023	AB		25,000.00
210246	R L EDMONSON JR	1440	0	12523	02/07/2023	AB		230.00
210247	DR. WILL E MOOREHEAD	4452	0	12523	02/07/2023	AB		116.66
210248	HELEN RANDOLPH	1451	0	12523	02/07/2023	AB		466.67
210249	HILDRED M. WEBB	4453	0	12523	02/07/2023	AB		116.67

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210250	RITA FELTON	5591	0	12523	02/07/2023	AB		100.00
210251	DR MAXINE HALL	5240	0	12523	02/07/2023	AB		100.00
210252	THOMAS L. MOORE JR	4174	0	12523	02/07/2023	AB		100.00
210275	CARROT-TOP INDUSTRIES	6347	1001994	113786	02/07/2023	AB		1,570.12
210276	CONSOLIDATED FLEET SE	4648	1001995	2023MC0005	02/07/2023	AB		2,918.20
210277	NEWELL PAPER COMPANY	1239	1001986	565034	02/07/2023	AB		75.85
210279	SPORTS SPECIALTY	1802	1001992	51179	02/07/2023	AB		288.00
210280	STUART C. IRBY CO.	1486	1001994	SO13360044.001	02/07/2023	AB		334.80
210281	TAG TRUCK CENTER OF TI	6751	1001994	R680065103:01	02/07/2023	AB		434.32
210282	COLUMBUS LIGHT & WATE	1060	0	1630725	02/07/2023	AB		146.49
210283	COLUMBUS LIGHT & WATE	1060	0	1630726	02/07/2023	AB		51.19
210284	COLUMBUS LIGHT & WATE	1060	0	1630817	02/07/2023	AB		92.07
210285	COLUMBUS LIGHT & WATE	1060	0	1630818	02/07/2023	AB		25.51
210286	COLUMBUS LIGHT & WATE	1060	0	1630938	02/07/2023	AB		857.35
210287	COLUMBUS LIGHT & WATE	1060	0	1631064	02/07/2023	AB		13.72
210288	COLUMBUS LIGHT & WATE	1060	0	1631191	02/07/2023	AB		40.20
210289	COLUMBUS LIGHT & WATE	1060	0	1631325	02/07/2023	AB		13.34
210290	COLUMBUS LIGHT & WATE	1060	0	1631749	02/07/2023	AB		86.99
210291	COLUMBUS LIGHT & WATE	1060	0	1631972	02/07/2023	AB		83.78
210292	COLUMBUS LIGHT & WATE	1060	0	1631973	02/07/2023	AB		672.04
210293	COLUMBUS LIGHT & WATE	1060	0	1631975	02/07/2023	AB		39.03
210294	COLUMBUS LIGHT & WATE	1060	0	1632400	02/07/2023	AB		324.84
210295	COLUMBUS LIGHT & WATE	1060	0	1633174	02/07/2023	AB		497.51
210296	COLUMBUS LIGHT & WATE	1060	0	1630894	02/07/2023	AB		23.75
210297	COLUMBUS LIGHT & WATE	1060	0	1632140	02/07/2023	AB		749.61
210298	COLUMBUS LIGHT & WATE	1060	0	1630982	02/07/2023	AB		23.75
210299	COLUMBUS LIGHT & WATE	1060	0	1632144	02/07/2023	AB		41.61
210300	COLUMBUS LIGHT & WATE	1060	0	1632145	02/07/2023	AB		23.75
210301	ENTERPRISE FM TRUST	6776	0	FBN4643363	02/07/2023	AB		33,317.98
210302	MILITARY HARDWARE	1187	1001994	288626	02/07/2023	AB		5.41
210303	NEW HOME BUILDING STO	1238	1001994	B13376	02/07/2023	AB		14.97

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210304	NEW HOME BUILDING STO	1238	1001995	B13505	02/07/2023	AB		18.67
210305	NEW HOME BUILDING STO	1238	1001990	B13439 CREDIT M	02/07/2023	AB		-80.29
210306	MAGNOLIA BOTTLE WATEF	6515	1001992	63380	02/07/2023	AB		428.00
210307	PRECISION COMMUNICATI	1261	1001990	19239	02/07/2023	AB		125.00
210308	QUILL CORPORATION	1272	1001969	30034670	02/07/2023	AB		398.22
210309	QUILL CORPORATION	1272	0	30034670 credit	02/07/2023	AB		-26.40
210310	QUILL CORPORATION	1272	1001969	30043536	02/07/2023	AB		825.48
210311	QUILL CORPORATION	1272	0	30043536 CREDIT	02/07/2023	AB		-60.62
210312	THE CLINIC AT ELM LAKE, I	4559	1001993	35072	02/07/2023	AB		233.00
210313	BAGBY ELEVATOR CO INC	3241	0	294249	02/07/2023	AB		163.39
210314	BAGBY ELEVATOR CO INC	3241	0	294248	02/07/2023	AB		159.84
210315	AUTOZONE, INC	1023	1001988	327651609	02/07/2023	AB		44.99
210316	AUTOZONE, INC	1023	1001990	327651804	02/07/2023	AB		33.66
210317	AUTOZONE, INC	1023	1001989	327652602	02/07/2023	AB		653.52
210318	AUTOZONE, INC	1023	1001991	327653418	02/07/2023	AB		310.99
210319	AUTOZONE, INC	1023	1001993	327655373	02/07/2023	AB		40.99
210320	BACKWOODS DIESEL LLC	6462	1001979	84	02/07/2023	AB		3,500.00
210321	BATES TIRE CENTER	1026	1001986	363009	02/07/2023	AB		363.96
210322	BATES TIRE CENTER	1026	1001986	362912	02/07/2023	AB		738.60
210323	BATES TIRE CENTER	1026	1001996	363102	02/07/2023	AB		403.96
210324	CASH & CARRY	1040	1001995	139944	02/07/2023	AB		15.68
210325	CINTAS FIRST AID & SAFET	4387	0	5141992610	02/07/2023	AB		151.63
210326	CARL HOGAN AUTOMOTIVI	1372	1001938	133975	02/07/2023	AB		177.26
210328	S & J SUPPLIES	2954	1001991	15815	02/07/2023	AB		65.76
210329	UNIFIRST CORPORATION	4534	0	1830031028	02/07/2023	AB		231.14
210330	UNIFIRST CORPORATION	4534	0	1830032019	02/07/2023	AB		231.14
210331	WATERS TRUCK & TRACTC	1352	1001978	01P118115	02/07/2023	AB		8,000.00
210332	WATERS TRUCK & TRACTC	1352	1001988	01P118258	02/07/2023	AB		71.83
210333	WATERS TRUCK & TRACTC	1352	1001993	01P118894	02/07/2023	AB		216.00
210335	WATERS TRUCK & TRACTC	1352	1001988	01P118334	02/07/2023	AB		169.34
210337	MILITARY HARDWARE	1187	1001996	288753	02/07/2023	AB		3.32

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210338	ROBINSON JANITORIAL SP	6503	1001974	1403	02/07/2023	AB		600.00
210339	STATE TERMITE & PEST C(	1314	0	01-0267943	02/07/2023	AB		35.00
210340	UNIFIRST CORPORATION	4534	0	1830032017	02/07/2023	AB		95.92
210341	JOSHUA CLEMONS	6737	0	COURT SERVICE	02/07/2023	AB		2,040.32
210345	ROBERT ROGERS	5835	0	12323	02/07/2023	AB		255.00
210346	MCARTHUR CHANDLER JR	6453	0	13023	02/07/2023	AB		70.00
210347	STEPHEN LARS HARRISON	6816	0	12823	02/07/2023	AB		70.00
210348	JOHN E BROWN	6770	0	12823	02/07/2023	AB		50.00
210349	ADVANCED AIR SYSTEMS,	2784	1001996	17571	02/07/2023	AB		196.50
210350	ADVANCED AIR SYSTEMS,	2784	1001996	17562	02/07/2023	AB		208.80
210351	AMERICAN GLASS	1015	1001998	21693	02/07/2023	AB		270.16
210352	BAM	6482	0	1yr23-fc	02/07/2023	AB		3,827.00
210353	BIDDY SAW WORKS INC	1028	1001993	371635	02/07/2023	AB		160.00
210354	BUY THE YARD	5153	1001979	25585	02/07/2023	AB		324.00
210355	COLUMBUS LOCK & KEY IN	1061	1001999	4402	02/07/2023	AB		132.95
210356	G & C SUPPLY CO INC	1107	1001994	6891977	02/07/2023	AB		4,657.50
210357	GALLS LLC	5321	1001976	023220727	02/07/2023	AB		121.33
210358	GALLS LLC	5321	1001976	023257912	02/07/2023	AB		242.67
210359	KEITH GASKIN	6478	0	13123	02/07/2023	AB		189.45
210360	GLASS DOCTOR	2534	1001977	1-105185	02/07/2023	AB		670.18
210361	HOG HOUNDS	5509	1001999	WO-546	02/07/2023	AB		889.60
210362	SALLY KERSTETTER	6601	0	13123	02/07/2023	AB		59.93
210363	LOWE'S HOME CENTERS, I	1163	0	916192-KAOYFT	02/07/2023	AB		154.80
210365	LOWE'S HOME CENTERS, I	1163	1001975	914725-KFBNCO	02/07/2023	AB		185.19
210366	LOWE'S HOME CENTERS, I	1163	1001975	914722-KFBNCN	02/07/2023	AB		113.90
210367	LOWE'S HOME CENTERS, I	1163	1001980	992838-KGKJDC	02/07/2023	AB		141.90
210368	AUTOZONE, INC	1023	0	327658963	02/07/2023	AB		186.99
210369	AUTOZONE, INC	1023	0	327658964 CRED	02/07/2023	AB		-186.99
210370	AUTOZONE, INC	1023	1001995	327658464	02/07/2023	AB		52.56
210371	AUTOZONE, INC	1023	0	327659074 WARR	02/07/2023	AB		62.99
210372	AUTOZONE, INC	1023	0	327659075 CRED	02/07/2023	AB		-62.99

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210374	AUTOZONE, INC	1023	1001998	327658418	02/07/2023	AB		10.18
210375	EMPIRE TRUCK SALES, IN(	1997	1001996	CEOO5097908:01	02/07/2023	AB		360.56
210376	LOWNDES FARM SUPPLY	1166	1001995	9540	02/07/2023	AB		43.98
210377	MARTY'S SERVICE CENTEI	2893	1001997	9540	02/07/2023	AB		95.00
210378	MID-SOUTH UNIFORM & SL	1186	1001977	636119	02/07/2023	AB		152.70
210379	MID-SOUTH UNIFORM & SL	1186	1001976	636120	02/07/2023	AB		185.50
210380	MID-SOUTH UNIFORM & SL	1186	1001987	636121	02/07/2023	AB		356.22
210381	MILITARY HARDWARE	1187	1001992	288929	02/07/2023	AB		170.90
210382	MILITARY HARDWARE	1187	1001997	289093	02/07/2023	AB		19.88
210383	MILLS MORRIS CO.	1188	1001991	5178-436106	02/07/2023	AB		11.99
210384	MILLS MORRIS CO.	1188	1001991	5178-436107	02/07/2023	AB		10.06
210386	MILLS MORRIS CO.	1188	1001997	5178-436004	02/07/2023	AB		116.34
210387	LINDA MORGAN	5683	0	12923	02/07/2023	AB		240.00
210388	ESTELLA MURRAY	5709	0	151	02/07/2023	AB		160.00
210389	NEWELL PAPER COMPANY	1239	1001992	3152957	02/07/2023	AB		431.75
210390	QUILL CORPORATION	1272	1001995	30417153	02/07/2023	AB		77.47
210391	QUILL CORPORATION	1272	100199C	30107969	02/07/2023	AB		1,646.72
210392	QUILL CORPORATION	1272	100199C	30082900	02/07/2023	AB		87.55
210393	QUILL CORPORATION	1272	100199C	30082658	02/07/2023	AB		263.60
210394	QUILL CORPORATION	1272	100199C	30082112	02/07/2023	AB		59.60
210395	QUILL CORPORATION	1272	100199C	30088514	02/07/2023	AB		43.75
210396	QUILL CORPORATION	1272	100199C	30386769	02/07/2023	AB		57.12
210397	QUILL CORPORATION	1272	100199C	30360367	02/07/2023	AB		85.99
210398	QUILL CORPORATION	1272	100199C	30303310	02/07/2023	AB		51.98
210399	QUILL CORPORATION	1272	100199C	30303636	02/07/2023	AB		104.34
210400	QUILL CORPORATION	1272	100199C	30321495	02/07/2023	AB		17.99
210401	QUILL CORPORATION	1272	100199C	30323309	02/07/2023	AB		221.17
210402	QUILL CORPORATION	1272	100199C	30303297	02/07/2023	AB		283.96
210403	QUILL CORPORATION	1272	100199C	30269099	02/07/2023	AB		77.88
210404	QUILL CORPORATION	1272	100199C	30268276	02/07/2023	AB		65.99
210405	QUILL CORPORATION	1272	100199C	30289910	02/07/2023	AB		33.98

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210406	QUILL CORPORATION	1272	100199(	30293983	02/07/2023	AB		250.08
210407	SOUTHERN TIRE MART LL(	6789	100199£	2090050505	02/07/2023	AB		499.88
210408	SPORTS SPECIALTY	1802	100198¢	51227	02/07/2023	AB		60.00
210409	STAPLES ADVANTAGE	4813	100198¢	3528418888	02/07/2023	AB		37.54
210410	TELETEC COMMUNICATIOI	1325	1001994	10248592	02/07/2023	AB		59.90
210411	UNIFIRST CORPORATION	4534	0	1830032940	02/07/2023	AB		51.43
210412	UNIFIRST CORPORATION	4534	0	1830032944	02/07/2023	AB		231.14
210413	UNIFIRST CORPORATION	4534	0	1830032018	02/07/2023	AB		1,455.91
210414	UNIFIRST CORPORATION	4534	0	1830032020	02/07/2023	AB		82.31
210415	UNIFIRST CORPORATION	4534	0	1830032942	02/07/2023	AB		95.92
210417	WATERS TRUCK & TRACT(	1352	1001991	01P118712	02/07/2023	AB		831.00
210418	LARRY WILLIAMS SR.	5728	0	011423	02/07/2023	AB		600.00
210419	YOUNG WELDING SUPPLY	1360	0	30006232	02/07/2023	AB		10.32
210420	GTR SOLID WASTE MGMT /	1117	0	13123	02/07/2023	AB		18,456.37
210421	GOLDEN TRIANGLE WASTI	1725	0	23785-53162	02/07/2023	AB		341.59
210422	THE MUSIC BIZ	6517	0	20020	02/07/2023	AB		833.33
210423	UGA CENTER FOR CONTIN	6813	100199€	156891	02/07/2023	AB		219.00
210427	AT&T MOBILITY **	4488	0	287289316684-1/:	02/07/2023	AB		4,554.86
210428	CANON FINANCIAL SERVIC	5288	0	29820965	02/07/2023	AB		60.78
210429	CANON FINANCIAL SERVIC	5288	0	29820966	02/07/2023	AB		60.78
210430	CANON FINANCIAL SERVIC	5288	0	29836783	02/07/2023	AB		1,110.68
210431	CANON FINANCIAL SERVIC	5288	0	29836784	02/07/2023	AB		2,424.69
210432	CANON FINANCIAL SERVIC	5288	0	29836785	02/07/2023	AB		57.66
210433	CANON FINANCIAL SERVIC	5288	0	29836786	02/07/2023	AB		112.07
210434	CANON FINANCIAL SERVIC	5288	0	29836787	02/07/2023	AB		65.44
210435	CANON FINANCIAL SERVIC	5288	0	29836788	02/07/2023	AB		65.44
210436	CANON FINANCIAL SERVIC	5288	0	29836789	02/07/2023	AB		65.44
210437	CANON FINANCIAL SERVIC	5288	0	29836790	02/07/2023	AB		65.12
210438	CANON FINANCIAL SERVIC	5288	0	29836791	02/07/2023	AB		61.06
210439	CANON FINANCIAL SERVIC	5288	0	29827969	02/07/2023	AB		53.00
210440	CANON FINANCIAL SERVIC	5288	0	29827970	02/07/2023	AB		53.00

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210441	C SPIRE / BHAM **	5418	0	653542-83	02/07/2023	AB		544.00
210442	DEX IMAGING	5300	0	AR8791125	02/07/2023	AB		1.38
210443	DEX IMAGING	5300	0	AR8803800	02/07/2023	AB		29.58
210444	DEX IMAGING	5300	0	AR8803801	02/07/2023	AB		20.12
210445	DEX IMAGING	5300	0	AR8811778	02/07/2023	AB		45.86
210446	DEX IMAGING	5300	0	AR8815345	02/07/2023	AB		18.25
210447	DEX IMAGING	5300	0	AR8829790	02/07/2023	AB		2,336.08
210448	DEX IMAGING	5300	0	AR8830425	02/07/2023	AB		170.00
210449	DEX IMAGING	5300	0	AR8887726	02/07/2023	AB		16.79
210450	DEX IMAGING	5300	0	AR8887720	02/07/2023	AB		143.79
210451	DEX IMAGING	5300	0	AR8887721	02/07/2023	AB		449.08
210452	DEX IMAGING	5300	0	AR8887722	02/07/2023	AB		104.46
210453	INTEREL TECHNOLOGIES I	6518	0	COL-23-5611	02/07/2023	AB		1,665.00
210454	SYNOVIA SOLUTIONS, LLC	6194	0	55383	02/07/2023	AB		168.00
210455	COLUMBUS ARTS COUNCI	1019	0	11923	02/07/2023	AB		8,000.00
210456	MISSISSIPPI COMMUNICAT	5453	0	557	02/07/2023	AB		2,666.00
210457	NEXT STAGE MEDIA	5999	0	1508	02/07/2023	AB		658.34
210458	WAGGONER ENGINEERIN(	6559	0	40098	02/07/2023	AB		2,155.28
210459	WAGGONER ENGINEERIN(	6559	0	40278	02/07/2023	AB		5,376.97
210460	BIDDY SAW WORKS INC	1028	1002000	371658	02/07/2023	AB		2,206.97
210461	MILITARY HARDWARE	1187	1002002	289373	02/07/2023	AB		57.65
210462	NEW HOME BUILDING STO	1238	1002002	B14277	02/07/2023	AB		11.98
210463	FUELMAN	1106	0	410539	02/07/2023	AB		36.01
210464	FUELMAN	1106	0	896695-BG12718:	02/07/2023	AB		27.76
210465	FUELMAN	1106	0	410539-BG12718:	02/07/2023	AB		35.60
210466	FUELMAN	1106	0	534249-BG12718:	02/07/2023	AB		28.61
210467	FUELMAN	1106	0	896695-BG12718:	02/07/2023	AB		30.77
210468	FUELMAN	1106	0	759713-BG12718:	02/07/2023	AB		37.03
210469	FUELMAN	1106	0	890659-BG12718:	02/07/2023	AB		23.77
210470	FUELMAN	1106	0	890659-BG12718:	02/07/2023	AB		38.82
210471	JD'S GARAGE DOOR & REI	6819	1002002	278	02/07/2023	AB		410.00

* "R" = Reference Purchase Order Number

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total ($)
210472	SASHA JAMES	6046	0	12423	02/07/2023	AB		87.77
210473	S & S WORLDWIDE, INC.	6184	1002003	101132355	02/07/2023	AB		254.80
210474	ATMOS ENERGY **	3442	0	3020276825	02/07/2023	AB		54.88
210475	ATMOS ENERGY **	3442	0	4040673956	02/07/2023	AB		642.77
210476	ATMOS ENERGY **	3442	0	3020276585	02/07/2023	AB		567.70
210477	ATMOS ENERGY **	3442	0	3020276094	02/07/2023	AB		2,501.12
210478	ATMOS ENERGY **	3442	0	3020276307	02/07/2023	AB		125.17
210479	ATMOS ENERGY **	3442	0	4025480586	02/07/2023	AB		241.52
210480	ATMOS ENERGY **	3442	0	3020823466	02/07/2023	AB		67.74
210481	ATMOS ENERGY **	3442	0	3020823251	02/07/2023	AB		63.46
210482	ATMOS ENERGY **	3442	0	4013476443	02/07/2023	AB		63.46
210483	ATMOS ENERGY **	3442	0	3015800526	02/07/2023	AB		539.82
				GRAND TOTAL : 291 Vouchers				**$368,688.22**

Exp. 2/2023

Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website.

Date: 12-9-22

Name: Carol Boggess

Address: 607 -3rd St. So. Columbus, MS 39701

Email: carolmoble@gmail.com **Phone Number(s):** 662-386-6587

Are you a registered voter AND resident of the City of Columbus, MS? Yes

Board Position you are applying for: Tree Board

Why would you like to serve on this board:

I am very interested in Keeping Columbus Beautiful and safe.

Educational Background:

Doctor of Pharmacy Degree - University of Tennessee

Professional Experience:

Member of Columbus Garden Club
Member of the Tree Board

Other Experience:

Maintain a historic home in Columbus

FOR CITY USE ONLY:
Date Submitted: 12.12.22

a|2022

Application for Boards, Committees, Commissions

Date: December 23, 2022
Name: Yvonne Bardwell Cox
Address: 119 Crepe Myrtle Drive, Columbus, Mississippi, 39705
Email: yvonnebcox@gmail.com **Phone Number (s):** 662-295-4298
Are you a registered voter AND resident of the City of Columbus, MS? Yes

Board Position are you applying for: I am seeking re-appointment in the position I currently serve.
Why would you like to serve on this board: I am seeking to continue my work with the CMSD Board of Trustees. Our District is currently undergoing a period of readjustments; districtwide academic goal setting and capital improvements that are critical to our overall community's growth and development. Our Board shares strong beliefs and values and stands committed to our vision of high expectation for students' achievement and quality instruction for all students.

Presently, we have numerous initiatives in place that are being implemented successfully. Noteworthy, our CMSD Strategic Plan is approved and being implemented throughout the next five years (reviewed/revised annually), monitoring/overseeing capital improvements (Hunt rebuild), continuous districtwide maintenance projects, supporting district curriculum and extra-curriculum activities, promoting parental involvement, continuous Legislature/policy updates and developments, maintaining overall fiscal prudence and conducting CSMD New Superintendent Search Process schedule to begin in January 2023. My primary leadership role currently is to maintain internal and external communications efforts with all staff and stakeholders. The primary way to do this is through effective communication in monitoring, overseeing and establishing policies and procedures that will benefits CMSD and supporting the district's efforts in carrying them out.

Educational Background: Educational Specialist in Administration and Supervision (Mississippi State University), Masters in Special Education (Mississippi State University) and Bachelor of Science in Special Education (Jackson State University). Lifelong Teacher/Educator, Retired Administrator and Educational Consultant.

Professional Experience: Master Circle, Premier Circle, and Distinguished Circle Reward acknowledgements for Mississippi School Board Association Center for School Board developments-virtual and in-person (Board Governance, Legislature Updates, School Board Code of Ethics, Student Achievements, School Law, etc.).

Author of Children's Books (Pearlie…I Dream Book Series). Retired Education Director and Educational Consultant Pre K – 12. Demonstrated history of working in the education management industry. Skilled in analytical skills, curriculum, special education, administrative supervision, professional development, policies, research, implementation of plans, writing, and data analysis.

Other Experience: Strengths in the following - written and verbal communicator, teamwork, information technical skills/computers, interpersonal skills, organization, time management and multitasking.

Print

Application for Board, Committee, or other Appointments - Submission #727

Date Submitted: 2/3/2023

First Name

Robert E.

Last Name

Smith, Sr.

Street Address

38 Burgundy Dr. Columbus, MS 39702

Phone Number

662-364-0433

Email Address

rsmith42017@gmail.com

Are you a registered voter and a resident of the City of Columbus, MS?

Select One

- (•) Yes
- ( ) No

Board position you are applying for (Select One)

Columbus Municipal School District

Please tell us why you would like to serve on this board.

As a lifelong educator, I have the dedication, commitment and experience to work with the other board members in order to make decisions that would enhance the quality of education needed by all students today. Having served on both sides of the aisle, first as a member and officer of the school board, and then as a City Councilman and Mayor, I have a unique perspective on the needs of both sides. I can bring this experience to the board and help move the district forward. Also, as a former public-school parent, teacher and administrator, I know the need to serve as an advocate for students and parents. I currently have grandchildren in the district and therefore, I am a stakeholder with the desire to help CMSD succeed in all areas.

Educational Background

1971 Graduate of S. D. Lee High School 1975 BS Degree in Health, Physical Education and Recreation with a Minor in Science - Mississippi Valley State University 1981 Master's Degree in Secondary Administration - Mississippi State University

Professional Experience

Teacher, Coach and Administrator - CMSD; Administrator- Lowndes County School District Ward I Councilman, Vice-Mayor and Mayor - City of Columbus

Other Experience

Honors and Membership - Various boards and committees locally and statewide

APPLICATION FOR BOARD, COMMITTEE OR OTHER APPOINTMENTS

DATE: 12/16/2022

NAME: KEVIN STAFFORD

ADDRESS: 169 Nottingham Lane, Columbus, MS 39705

TELEPHONE NUMBER(S): Work -662-328-4460; Cell-662-255-1679; kevin.stafford@neel-schaffer.com

Are you a registered voter and a resident of the City of Columbus, MS? NO (This is not a requirement of this position to my understanding)

Board in which you are applying for: BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODES

Please tell us why you would like to be on this Board: This board helps protect the integrity of development codes in the City all-while helping read between the lines when code and reality cannot coexist. I feel this aspect is vital to the safety and longevity of the City and feel my technical background can help find reason and compromise in order to accomplish the intent of the end user while preserving and protecting our community.

Educational Background:
Bachelor of Science in Civil Engineering at Mississippi State University (2001)

Job Experience:
Vice President at Neel-Schaffer, 23 years of experience in consulting civil engineering

Other Experience:

Current ZBAADC board member, ZBAA vice-chairman, Planning Commission Chairman (ex-officio member)

....

FOR CITY USE ONLY:
Date Submitted: ______________________
Date Announced: ______________________

Angela Jones

From:	noreply@civicplus.com
Sent:	Wednesday, January 18, 2023 1:01 PM
To:	Gregory Drake; Angela Jones; Jammie Garrett
Subject:	Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name	Whirllie
Last Name	Byrd
Street Address	3620 Azalea Circle
Phone Number	662-889-5473
Email Address	whirlliebyrd@aol.com

Are you a registered voter and a resident of the City of Columbus, MS?

Select One	Yes
Board position you are applying for (Select One)	Convention & Visitors Bureau
Please tell us why you would like to serve on this board.	Advocate for Columbus and Lowndes County to bring the interests of city government, trade and civic associations, and travelers to hotels, restaurants and local attractions. Through strategic planning, oversight, fiduciary duty, and experience I can assist the Bureau to bring a unique visitor experience that will enhance the city's positive image and bring revenue through the hospitality industry.
Educational Background	Davenport College of Business, Grand Rapids MI East Mississippi Community College Mississippi University for Women
Professional Experience	MS Dept Department of Human Services, Youth Services Division Columbus AFB Contracting Office
Other Experience	Served on financial committee of American Red Cross, board member of United Way of Lowndes County, The Salvation Army, African American Heritage Committee, Main Street Farmers Market, and organized and chaired the Veterans of Foreign Wars Ladies Auxiliary Post 7341.

Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website.

Date: 1-4-23

Name: Chris Chain

Address: 1608 9th St. South

Email: rmichris@yahoo.com **Phone Number(s):** 662-574-7879

Are you a registered voter AND resident of the City of Columbus, MS? Yes

Board Position you are applying for: Zoning and Adjustments

Why would you like to serve on this board:
To help the city and the residents of Columbus

Educational Background:
FSU BS degree in Marketing

Professional Experience:
Developing Consultation, Permitting & Building Code, Construction Planning & Scheduling, Estimating & Job costing, vendor & Materials Management, Subcontractor Negotiation, Quality control Management, Safety & Compliance Management

Other Experience:

FOR CITY USE ONLY:
Date Submitted: ____________

9/2022

CITY OF COLUMBUS

Citizen Input Application

INTRODUCTION

This form must be completed in its entirety and signed in order for you to be placed on the Citizen's Input Agenda of the City Council Meeting. Your signature constitutes your agreement with the terms and provisions of the Attached Terms and Condtions. The deadline to submit application is at 5 p.m. the Wednesday prior to the City Council Meeting you are requesting to appear.

Full Name of Person Wishing to Address City Council:

LEroy Brooks

Home Address: 214 12th ST. North, Columbus, Ms 39701

Email Address: lbrooks@lowndescountyms.com **Telephone Number:** 662 251-8125

Subject Matter You Wish to Speak About:

The 2023 Juneteenth Festival

If this is a complaint, please explain in detail. All efforts will be made to resolve the issue before the Council Meeting:

Please use the space below for additional information:

By signing below, I signify and promise I agree to all the terms and conditions on the attached sheet.

I also understand that the completed application will be published as part of the agenda on the City's website.

Printed Name: LEROY BROOKS

Signature: Leroy Brooks

Date: 1-19-2023

NOTE: You will appear on the Citizen input section of the meeting. No Citizens shall present themselves for citizen input wearing dark sunglasses or head-wear unless prescribed by a medical Doctor. If sunglasses or head-wear are ordered by physician, a doctor's written order may be required. In the case of established religious principles requiring head-wear, exceptions will be permitted.

1-25-22

CITY OF COLUMBUS

Citizen Input Application

INTRODUCTION

Notice:

This form must be completed in total and signed in order for you to be placed on the Citizen's Input Agenda of a City Council Meeting. Your signature constitutes your Agreement with the terms and provisions of the Attached Terms and Conditions sheet.

Printed Name of Person wishing to address City Council	CARL A. Lee First Middle Last
Residence Address	2606 5th AVE. North Columbus, MS 39701 House or Apartment No, Street City, State Zip Code
Telephone Numbers	(662) 549-4400 Home ( ) - Cell 662 251 5508 251-5508 ( ) - Work
Email address	KARLQRISMA Lee @ Gmail
Subject Matter you wish to speak about:	Community Development Superfund Site City Goverment

If this is a Complaint, Please explain in detail. All efforts will be made to resolve the issue before the Council Meeting

Attach additional pages if necessary.

By signing below, I signify and promise that I agree to all of the terms on the attached sheets

Signature of Person: Curl a Lee

Date: 8-13-21

1-25-23

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

The following terms and conditions shall govern Citizen's Input at all Official meetings of the Mayor and City Council of the City of Columbus. The City of Columbus may amend or revise these Terms and Conditions at any time. Until revised they shall be strictly enforced. Any person desiring to be heard at an official meeting of the Mayor and City Council shall first be required to fully and completely fill out a City of Columbus Citizen Input Application, which application may be obtained from the website of the City of Columbus or from the Administrative Assistant of the Mayor of the City. Unless the Application is completed fully and submitted within the deadline specified herein, the Mayor and City Council will not allow the Citizen Input at its Official Meetings. The terms and conditions required are as follows:

1. The fully completed and signed Citizen Input Application must be delivered to the office of the Administrative Assistant to the Mayor of the City of Columbus by 5:00 PM on the Wednesday before a regular City Council meeting. Failure to deliver the Citizen Input Application by the aforesaid deadline will result in a rejection of the Application for the forthcoming meeting and a delay of granting the Application until the next following regular meeting of the Mayor and City Council.

2. The Chief Operations Officer will then contact the Applicant to determine if any complaints about the City may be resolved in advance of the City Council meeting. The Applicant promises to cooperate to see if any complaints may be resolved before the regular Council meeting at which the Applicant seeks to speak.

3. Citizen Input shall be limited to five minutes per Applicant, per meeting. During this five minute period The Mayor and City Council will attempt to reserve comment or questions until the expiration of the five minute period.

4. The subject matter of the Citizen Input must be related to official City of Columbus governmental issues. Citizen Input sessions should not be used to advertise businesses or otherwise promote nongovernmental events.

5. Citizens shall be limited to three (3) Citizen Input sessions in any twelve (12) month period. If a citizen submits a timely Citizen Input Application and is placed on the Agenda for a regular Council meeting he/she will be charged with a Citizen Input session even if he or she fails to appear after being placed on the Agenda.

6. Except for public forums and public hearings specially set by the Mayor and City Council, Citizen Input will only be heard at regular meetings of the Mayor and City Council.

7. Citizens appearing during the Citizen Input section of a city Council meeting shall not use of abusive language or otherwise behave in a manner reasonably calculated to be physically threatening toward anyone else in attendance. Citizens shall remain behind the podium placed for the Citizens use and shall not parade about or otherwise approach the Mayor and Council or other City Employees unless specifically invited to do so. Violation of this paragraph shall result in the termination of the citizens right to be heard and removal from the

Citizen input section of the meeting. **No Citizens shall present themselves for citizen input wearing dark sunglasses or head-wear unless prescribed by medical Doctor. If sunglasses or head-ware are ordered by physician, a doctor's written Order may be required. In the case of established religious principles requiring head-ware, exceptions will be permitted.**

CITY OF COLUMBUS

Citizen Input Application

INTRODUCTION

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Full Name of Person Wishing to Address City Council: The Rev. Sandra DePriest (Golden Triangle Regional Homeless Coalition, Inc)

Home Address: 510 7th St. N
Col. MS 3970

Email Address: sdepr@aol.com Telephone Number: 662-574-1972

Subject Matter You Wish to Speak About:

Tiny Home Village Land Grant

If this is a complaint, please explain in detail. All efforts will be made to resolve the issue before the Council Meeting:

Please use the space below for additional information:

By signing below, I signify and promise I agree to all the terms and conditions on the attached sheet.

I also understand that the completed application will be published as part of the agenda on the City's website.

Printed Name: Sandra DePriest

Signature: Sandra DePriest

Date: 2/1/23

NOTE: You will appear on the Citizen input section of the meeting. No Citizens shall present themselves for citizen input wearing dark sunglasses or head-wear unless prescribed by a medical Doctor. If sunglasses or head-wear are ordered by physician, a doctor's written order may be required. In the case of established religious principles requiring head-wear, exceptions will be permitted.

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CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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Full Name of Person Wishing to Address City Council:

Joe Murphy

Home Address: 4195 Highway 45 N

Columbus, MS 39705

Email Address: Joemurphy2016@gmail.com **Telephone Number:** 662-251-6583

Subject Matter You Wish to Speak About:

Removal of ZaZa off the shelves in Columbus, MS

If this is a complaint, please explain in detail. All efforts will be made to resolve the issue before the Council Meeting:

This product is not FDA approved and is highly addictive. It is equivalent to Heroin.

Please use the space below for additional information:

By signing below, I signify and promise I agree to all the terms and conditions on the attached sheet.

Printed Name: Joe Murphy

Signature: ____________

Date: February 4, 2023

NOTE: You will appear on the Citizen input section of the meeting. No Citizens shall present themselves for citizen input wearing dark sunglasses or head-wear unless prescribed by a medical Doctor. If sunglasses or head-wear are ordered by physician, a doctor's written order may be required. In the case of established religious principles requiring head-wear, exceptions will be permitted.

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Derelict Property Docket for February 7, 2023

Case # and Type	Ward	Name and Address	Violation Address
23-0002 Accumulation of Rubbish & Garbage	5	Wade Jr/Mary Wilson 990 Spivey Rd Columbus, MS 39705	1019 14th Street North
23-0008 Abandoned Structure/ Building	5	Julia Brown 98 Azalea Drive Columbus, MS 3975	1017 14th Street North- prior owner Wade Wilson, Jr. on tax rolls
23-0010 Dilapidated Building	5	Sanders Chapel P.O. Box 587 Columbus, MS 39701	15th Street North- church building
21-0059 Maintenance Code Violation	4	Angela R. Erby 801 17th Street North Columbus, MS 39701	819 Waterworks Road
23-0014 Accumulation of Rubbish & Garbage	4	Willie J. Williams 512 19th St N Columbus, MS 39701	512 19th Street North
23-0015 Maintenance Code Violation	4	Robert Lee Wallace/Doris Jean Wallace 4647 Melody Dr #E Concord, CA 94521	507 Waterworks Road

$250 OR LESS Derelict Properties for February 7, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0005 *Accumulation of Rubbish and Garbage*	4	Willie Robinson Janitorial Specialist **Cherry Street**	
23-0007 *Accumulation Prohibited*	4	Kevin Baldwin **1907 4th Avenue North**	
23-0012 *Accumulation of Rubbish and Garbage*	1	EBI Properties LLC **805 15th Avenue South**	

Derelict Property

Columbus

MS

Code Enforcement Division
February 7, 2023

Derelict Property

- **Case No. 23-0002**
- **Wade Jr. and Mary Wilson**
- ***1019 14th Street North***
- **Accumulation of Rubbish and Garbage**

Derelict Property

- **Case No. 23-0008**
- **Julia Brown**
- ***1017 14th Street North***
- **Abandoned Structure**

Derelict Property (SLIDE 1 OF 2)

- **Case No. 23-0010**
- **Sanders Chapel Church**
- ***15th Street North***
- **Dilapidated Structure**

Derelict Property (SLIDE 2 OF 2)

- **Case No. 23-0010**
- **Sanders Chapel Church (Parsonage)**
- ***15th Street North***
- **Dilapidated Structure**

Derelict Property

- **Case No. 21-0059**
- **Angela R. Erby**
- ***819 Waterworks Road***
- **Property Maintenance Code Violation**

Derelict Property

- **Case No. 23-0014**
- **Willie J. Williams**
- ***512 19th Street North***
- **Accumulation of Rubbish and Garbage**

Derelict Property

- **Case No. 23-0015**
- **Robert Lee and Doris Jean Wallace**
- ***507 Waterworks Road***
- **Property Maintenance Code Violation**

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT

STATE OF MISSISSIPPI **MDEQ AGREEMENT NO. 275-1-SW-5.6**
COUNTY OF HINDS

SUBAWARD AGREEMENT

This document is a Subaward Agreement (this "Agreement") between the Mississippi Department of Environmental Quality ("MDEQ"), a Pass-through entity as defined in 2 C.F.R. § 200.1, and City of Columbus, UEI Number: GDYKRKGAVS97 ("SUBRECIPIENT", and together with MDEQ, the "Parties", and each, a "Party") to provide grant funds for the Work conducted under the Mississippi Municipality and County Water Infrastructure ("MCWI") Grant Program (the "Program") as specified in Article 4.

1. **SOURCE OF FUNDS**

The grant funds provided by this Agreement are made available pursuant to the MCWI Grant Program Act of 2022, Mississippi Senate Bill 2822, 2022 Regular Session (April 26, 2022), provided through funds awarded to the State of Mississippi pursuant to the American Rescue Plan Act of 2021 ("ARPA"), Public Law 117-2 (March 11, 2021), provided through the U.S. Department of Treasury pursuant to Federal Award # SLFRP0003 and CFDA No. 21.027 (Coronavirus State and Local Fiscal Recovery Funds) awarded on May 10, 2021, and subsequently to MDEQ through Mississippi Senate Bill 3056, 2022 Regular Session (April 26, 2022).

2. **PROJECT**

Under this Agreement, MDEQ agrees to disburse funds to SUBRECIPIENT in accordance with the terms herein to reimburse the costs associated with SUBRECIPIENT's implementation of the project entitled "City of Columbus - 2nd Street South Box Culvert Replacement" (the "Project").

3. **PURPOSE**

The purpose of this Project is to make a necessary investment in an upgrade to SUBRECIPIENT's existing stormwater infrastructure. The Project is not for Research and Development.

4. **SCOPE OF WORK**

SUBRECIPIENT shall perform the tasks as described and identified in Attachment "A", Scope of Work (the "Work").

5. **TERMS AND CONDITIONS**

SUBRECIPIENT is subject to U.S. Treasury's regulations governing ARPA, and all applicable terms and conditions in 2 C.F.R. Part 200 of the Office of Management and Budget

("OMB") Uniform Guidance for Grants and Cooperative Agreements, as amended, including Appendix II to Part 200, and all other OMB circulars, executive orders or other federal laws or regulations applicable to the services provided under this Agreement. All of these terms and conditions of this Agreement apply to SUBRECIPIENT and, as applicable, its Contractors/Contracted Parties.

6. **PERIOD OF PERFORMANCE**

The Period of Performance shall commence upon the execution of this Agreement and shall end on **September 30, 2026**. Costs incurred on March 3, 2021, or thereafter, but prior to the commencement of the Period of Performance may be reimbursed provided MDEQ determines such costs are allowable and eligible. SUBRECIPIENT agrees to complete all tasks included in the Scope of Work within this Period of Performance, unless otherwise specified in writing by MDEQ. If, at any time during the Period of Performance of this Agreement, SUBRECIPIENT determines, based on the Work performed to date, that the Work cannot be completed within the Period of Performance, SUBRECIPIENT shall so notify MDEQ immediately in writing.

Failure to adhere to the requirements placed on MCWI funds can result in termination of this Agreement and may result in a demand for repayment by MDEQ. Moreover, if MDEQ is required to return any funds as a result of misspending on the part of SUBRECIPIENT, MDEQ reserves the right to seek and receive repayment of the amount of funds in question.

7. **CONSIDERATION AND PAYMENT**

A. *Project Cost.* The total Project cost shall not exceed **$424,580.00**, with said amount broken down as follows:

i. MCWI Grant Funds shall not exceed **$212,290.00**;

ii. The Local Fiscal Recovery Funds ("LFRF") received by SUBRECIPIENT from the U.S. Treasury or the Mississippi Department of Finance and Administration used as matching funds in this Agreement shall not exceed **$212,290.00**;

iii. Any LFRF transferred to SUBRECIPIENT from a county or municipality ("Transferred LFRF") shall not exceed **$0.00**;

iv. Any other funds that SUBRECIPIENT obligates(ed) to the project that are not eligible for MCWI match ("Other Funds") shall not exceed **$0.00**.

B. Professional fees that will be reimbursed with MCWI Grant Funds shall not exceed **$16,983.20**. This amount is included in, and is not in addition to, the maximum MCWI Grant Funds specified in Article 7.A.i, above and Article 7.C., below.

SUBRECIPIENT understands and acknowledges that the amount of professional fees, as defined in the MCWI Regulations, Rule 1.1 E. (18), that may be matched with MCWI Grant Funds is limited to no more than 4% of the total amount of costs actually incurred on the Project, which in no case may be more than the total Project cost set forth in Article 7.A., above.

C. *Consideration.* As consideration for the performance of the tasks included in this Agreement, MDEQ agrees to reimburse SUBRECIPIENT an amount not to exceed **Two Hundred Twelve Thousand Two Hundred Ninety Dollars and Zero Cents ($212,290.00)** (the "Maximum Amount").

MDEQ is under no obligation to provide funds to SUBRECIPIENT if SUBRECIPIENT has not met, or does not continue to meet, minimum federal requirements to receive funds, such as but not limited to, adhering to applicable procurement requirements found in 2 C.F.R. Part 200 *et al.* Moreover, MDEQ bears no responsibility relative to SUBRECIPIENT's expenditure of its own funds. To that end, in the process of review of documentation for reimbursement, as well as compliance monitoring activities associated with the Program, MDEQ is not responsible or liable for any expenditure made by SUBRECIPIENT with its funds. As such, SUBRECIPIENT is solely responsible for compliance with federal and state requirements associated with its LFRF, its LFRF Transferred Funds, and any other funds it uses towards its Project that are not a part of the MCWI Grant Funds. SUBRECIPIENT must substantiate all expenditures in a compliant manner. MDEQ is under no obligation to reimburse costs incurred that are not demonstrably compliant with federal and state law.

D. *Payment.* Subject to available funding, as set forth in the terms and conditions of this Agreement, MDEQ shall pay all properly invoiced amounts due to SUBRECIPIENT within forty-five (45) days after MDEQ's receipt of such invoice, except for any amounts disputed by MDEQ in good faith. Legislative approval may be required where MDEQ receives any claim of payment from SUBRECIPIENT that includes Work performed outside a one (1) year period from receipt of such invoice.

i. *Request for Payment.* SUBRECIPIENT shall request payment of funds hereunder for Project costs on a reimbursement basis (such requests, "Reimbursement Requests"), unless otherwise directed by MDEQ. SUBRECIPIENT shall submit Reimbursement Requests and supporting documentation of costs incurred as required by MDEQ to the MCWI Reimbursement Portal, located at https://www.mswaterinfrastructure.com. All Reimbursement Requests for time periods ending June 30 of any year, during the Period of Performance under this Agreement, shall be submitted no later than July 31 of that same year. Final invoice(s) shall be submitted to MDEQ no later than September 30, 2026. The Reimbursement Request shall include, at a minimum, breakdowns of personnel, position, dates worked, tasks performed, and totals for contract costs, materials, supplies and equipment, included in the Reimbursement Request. SUBRECIPIENT shall make Reimbursement Requests in accordance with the following procedures and subject to the following terms and conditions:

1. SUBRECIPIENT may make Reimbursement Requests no more frequently than once monthly during the Period of Performance of this Agreement.

2. SUBRECIPIENT shall request payment under this Agreement only for the costs necessary to complete the Scope of Work specifically stated and required under this Agreement.

3. SUBRECIPIENT shall not request payment under this Agreement for other services or other work the SUBRECIPIENT or its contractors may provide under any other Subaward or Contract not related to this Project.

4. SUBRECIPIENT shall provide on each Reimbursement Request the amount of its LFRF, Transferred LFRF and Other Funds expended. SUBRECIPIENT shall also provide the amount requested for professional fees. MDEQ will then determine the amount of MCWI Grant Funds that each Reimbursement Request qualifies for within the Program regulations and procedures.

5. SUBRECIPIENT understands that no payment, including final payment, shall be interpreted as acceptance of defective and incomplete Work, and SUBRECIPIENT shall remain responsible for performance in strict compliance with this Agreement. If MDEQ rejects, condemns or fails to approve any part of the Scope of Work, it may issue a Notice to Cure or terminate this Agreement.

6. MDEQ reserves the right to refuse to pay all or any part of the funds requested in a Reimbursement Request for any of the following reasons: 1) at MDEQ's discretion, the costs SUBRECIPIENT is seeking reimbursement for are not reasonable or necessary for the completion of the Work in this Agreement, 2) at MDEQ's discretion, the costs are ineligible for reimbursement under this Project, 3) at the time the request is submitted SUBRECIPIENT has failed to comply with any term or condition of this Agreement, 4) at the time the request is submitted the SUBRECIPIENT has otherwise failed to perform the Work to date in accordance with the Scope of Work, or 5) at the time the request is submitted the SUBRECIPIENT has otherwise failed to comply with applicable state, federal, or local laws and regulations.

ii. *Indirect Cost Rate.* Reimbursement of indirect costs and/or overhead is not allowed under this Agreement.

E. *Limitations on Expenditures.* MDEQ shall reimburse SUBRECIPIENT only for documented expenditures incurred on or after March 3, 2021: (i) reasonable and necessary to carry out the Scope of Work described in Attachment A; (ii) documented by contracts or other evidence of liability and (iii) incurred in accordance with all applicable requirements for the expenditure of funds payable under this Agreement.

F. *Improper Payments.* Any item of expenditure by SUBRECIPIENT under the terms of this Agreement which is found by auditors, investigators, other authorized representatives of MDEQ, the U.S. Treasury, the Mississippi State Auditor or other federal or state instrumentality to be improper, unallowable, in violation of federal or state law, or the terms of this Agreement, or involving any fraudulent, deceptive, or misleading representations or activities of SUBRECIPIENT shall become SUBRECIPIENT's liability, and shall be paid solely by SUBRECIPIENT, immediately upon notification of such, from funds other than those provided by MDEQ under this Agreement. This provision shall survive the expiration or termination of this Agreement.

Any funds that are paid by MDEQ to SUBRECIPIENT that are not necessary for the completion of the Work in this Agreement and/or that are deemed ineligible must be returned to MDEQ immediately upon receiving MDEQ's written notification for return of funds.

G. *Clawback.* If funds are expended improperly or if an expense submitted for reimbursement is disallowed or deemed ineligible under federal, state or local laws and regulations, then payments to SUBRECIPIENT may be subject to clawback by MDEQ, the State of Mississippi or the U.S. Treasury.

8. **AMENDMENTS OR MODIFICATION**

This Agreement may only be amended, modified, or supplemented by written agreement signed by the Parties hereto.

9. **PROGRESS REPORTS**

SUBRECIPIENT shall provide required progress reports during the Period of Performance of this Agreement in a format prescribed by MDEQ. These reports shall be submitted in accordance with the following schedule, which may be amended from time to time:

REPORTING PERIOD	DEADLINE
October – December	January 15
January – March	April 15
April – June	July 15
July – September	October 15

This provision shall survive the expiration or termination of this Agreement with respect to any reports which SUBRECIPIENT is required to submit to MDEQ following the expiration or termination of this Agreement.

10. **FAILURE TO TIMELY PERFORM**

SUBRECIPIENT shall take all reasonable measures to ensure MCWI Grant Funds and LFRF used for MCWI matching funds are obligated by 11:59 p.m. on August 30, 2024. SUBRECIPIENT acknowledges and agrees that its failure to obligate MCWI Grant Funds and LFRF used for MCWI matching funds by 11:59 p.m. on August 30, 2024, may result in MDEQ modifying the MCWI Grant Funds awarded or terminating this Agreement.

If SUBRECIPIENT refuses or fails to perform any of the provisions of this Agreement with such diligence as will ensure its completion within the time specified in this Agreement or any extension thereof authorized by MDEQ or if SUBRECIPIENT otherwise fails to satisfy the Agreement provisions or commits any other substantial breach of this Agreement, MDEQ may notify SUBRECIPIENT in writing of the delay or nonperformance. If such delay or nonperformance is not cured in ten (10) days or any longer time specified in writing by MDEQ, MDEQ may terminate SUBRECIPIENT's right to proceed with the Agreement or such part of the Agreement as to which there has been delay or a failure to perform properly.

Notwithstanding termination of the Agreement and subject to any directions by MDEQ, SUBRECIPIENT shall take timely, reasonable, and necessary action to protect and preserve property in the possession of SUBRECIPIENT in which the State has an interest.

11. **FINAL PAYMENT AND REPORT**

When SUBRECIPIENT has performed all the Work, SUBRECIPIENT shall transmit to MDEQ a comprehensive report on the Work in a format prescribed by MDEQ (the "Final Report"). The Final Report shall be provided by SUBRECIPIENT to MDEQ within forty-five (45) days of Project completion in a format prescribed by MDEQ. Upon acceptance of Final Report, MDEQ will process final Reimbursement Request.

Upon satisfactory completion of the Work performed under this Agreement, as a condition before final payment under this Agreement or as a termination settlement under this Agreement, SUBRECIPIENT shall certify to MDEQ, on a form provided by MDEQ, that the final payment amount is the remaining amount that SUBRECIPIENT is owed under this Agreement and that no additional payment for its Work under this Project will be submitted for reimbursement. Unless otherwise provided in the Agreement, by state law or otherwise expressly agreed to by the Parties in this Agreement, final payment under this Agreement or settlement upon termination of this Agreement shall not constitute a waiver of MDEQ's claims against SUBRECIPIENT or its sureties under this Agreement.

In consideration of the execution of this Agreement by MDEQ, SUBRECIPIENT agrees that acceptance of final payment from MDEQ will constitute an agreement by SUBRECIPIENT to release and forever discharge MDEQ, its agents, employees, officers, representatives, affiliates, successors and assigns from any and all claims, demands, damages, liabilities, actions, causes of action or suits of any nature whatsoever, which SUBRECIPIENT has at the time of acceptance of final payment or may thereafter have, arising out of, in connection with or in any way relating to any and all injuries and damages of any kind as a result of or in any way relating to this Agreement.

12. **FINANCIAL MANAGEMENT AND COMPLIANCE**

MDEQ requires that SUBRECIPIENT have in place, prior to the receipt of funds, a financial management system that will be able to isolate and trace every dollar funded under this Agreement from receipt to expenditure and have on file appropriate support documentation for each transaction. Examples of documentation include but are not limited to copies of checks paid to vendors, vendor invoices, bills of lading, purchase vouchers, payrolls, bank statements and reconciliations, and real property and easement appraisals. Prior to the submittal of any such documentation to MDEQ, SUBRECIPIENT shall redact, in accordance with the definition of "Protected Personally Identifiable Information" ("Protected PII") as defined in 2 C.F.R. § 200.1, all information reflecting an individual's first name or first initial and last name in combination with any one or more of types of information, including, but not limited to, social security number, passport number, credit card numbers, clearances, bank numbers, biometrics, date and place of birth, mother's maiden name, criminal, medical and financial records, educational transcripts. This does not include PII as defined in 2 C.F.R. § 200.1 that is required by law to be disclosed. SUBRECIPIENT and any Contracted Parties (as such term is defined in Article 13 of this Agreement) are limited to the travel rates of the State of Mississippi, including dining and hotels, in place at the time of the expenditure for which reimbursement is sought; and SUBRECIPIENT shall audit any such invoice for same, clearly indicating the actual expense and the adjustment, if any.

SUBRECIPIENT certifies that all information provided to MDEQ or its representatives as part of the initial risk assessment for this Work is complete and accurate. SUBRECIPIENT agrees to submit to and cooperate with MDEQ in any additional risk assessment evaluation and periodic audit procedures to ensure adequate financial management of all funds. Further, SUBRECIPIENT shall continue to implement any recommendations and/or corrective action plan set forth in the report transmitted to SUBRECIPIENT based on the findings of the systems and processes for financial management, a copy of which is attached hereto as Attachment "B" and incorporated herein in its entirety.

13. **CONTRACTS**

SUBRECIPIENT shall be responsible for accountability of funds, compliance with Project specifications, and Project management by its contractors. MDEQ shall not bear responsibility for any liability caused or incurred by any contractor in performing Work. MDEQ shall not be deemed by virtue of this Agreement to have any contractual obligation to, or relationship with, any of SUBRECIPIENT's contractors, and the Parties agree and acknowledge that, as between MDEQ and SUBRECIPIENT, all Work shall be deemed to be the responsibility of, and performed by, SUBRECIPIENT. No contractor or other recipient of funds from MDEQ under this Agreement shall be deemed to be an agent, representative, employee or servant of MDEQ in connection with this Agreement. The parties with whom contracts or subaward agreements are entered into by the SUBRECIPIENT shall be referred to herein as "Contractor", "Contracted Party", or "Contracted Parties". In addition to ensuring that its Contracted Parties follow the applicable terms in this Agreement, SUBRECIPIENT shall require all terms and conditions set forth in Attachments "A" and "C" attached hereto to be included in all agreements between the SUBRECIPIENT and Contracted Parties, and in all agreements between Contracted Parties and Contracted Parties' contractors/sub-contractors.

14. **APPLICABLE LAW**

The Agreement shall be governed by and construed in accordance with the laws and regulations of the State of Mississippi and applicable federal law excluding, its conflict of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State. SUBRECIPIENT shall comply with applicable federal, state, and local laws and regulations, including, but not limited to, the following:

A. *Authorizing Statutes***.** Section 603 of the *Social Security Act* (42 U.S.C. § 803), as added by section 9901(a) of the *American Rescue Plan Act of 2021* (Pub. L. No. 117-2) and Mississippi Senate Bill No. 2822, entitled the Mississippi Municipality and County Water Infrastructure Grant Program Act of 2022, Regular Session 2022 (April 26, 2022).

B. *Implementing Regulations.* Subpart A of 31 C.F.R. Part 35 (Coronavirus State and Local Fiscal Recovery Funds), as adopted in the *Coronavirus State and Local Fiscal Recovery Funds* interim final rule (86 Fed. Reg. 26786, applicable May 17, 2021 through March 31, 2022) and final rule (87 Fed. Reg. 4338, applicable January 27, 2022 through the end of the ARP/CSLFRF award term), and other subsequent regulations implementing Section 603 of the Social Security Act (42 U.S.C. § 803), as well as MDEQ regulations, entitled "Mississippi Commission on Environmental Quality Regulations for the Mississippi Municipality and County Water Infrastructure Grant Program."

C. *Guidance Documents.* Applicable guidance documents issued from time-to-time by the US Department of Treasury and MDEQ, including the currently applicable version of the *Compliance and Reporting Guidance: State and Local Fiscal Recovery Funds.*[1]

D. *Licenses, Certifications, Permits, Accreditation.* SUBRECIPIENT shall obtain and keep current any license, certification, permit, or accreditation required by federal, state, or local law and shall submit to MDEQ proof of any licensure, certification, permit or accreditation upon request.

15. **AVAILABILITY OF FUNDS**

It is expressly understood and agreed that the obligation of MDEQ to proceed under this Agreement is conditioned upon the availability of the funds from state, federal, and/or other funding sources. If the funds anticipated for the continuing fulfillment of the Agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to MDEQ, MDEQ shall have the right upon ten (10) working days written notice to the SUBRECIPIENT, to terminate this Agreement without damage, penalty, cost or expenses to MDEQ of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

16. **REPRESENTATION REGARDING CONTINGENT FEES**

SUBRECIPIENT represents that it has not retained a person to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee.

[1] https://home.treasury.gov/system/files/136/SLFRF-Compliance-and-Reporting-Guidance.pdf.

17. **REPRESENTATION REGARDING GRATUITIES**

SUBRECIPIENT represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in Section 6-204 (Gratuities) of the *Mississippi Public Procurement Review Board Office of Personal Service Contract Review Rules and Regulations* and Section 9.105 (Gratuities) of the Mississippi Procurement Manual.

18. **UNIFORM ADMINISTRATIVE REQUIREMENTS**

SUBRECIPIENT shall comply with the *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, 2 C.F.R. Part 200 ("UG"), as adopted by the Department of Treasury at 2 C.F.R. Part 1000 and as set forth in the Assistance Listing for ARP/CSLFRF (21.027). These requirements dictate how SUBRECIPIENT must administer the Subaward and how MDEQ must oversee SUBRECIPIENT. As a condition of receipt of the grant funds authorized in this Agreement, SUBRECIPIENT agrees to watch the video entitled "American Rescue Plan Act State & Local Fiscal Recovery Funds, Procurement Overview" found at https://www.mswaterinfrastructue.com.

The applicable UG provisions are as follows:

- Subpart A, Acronyms and Definitions;
- Subpart B, General Provisions;
- Subpart C, Pre-Federal Award Requirements and Contents of Federal Awards (except 2 C.F.R. §§ 200.204, .205, .210, and .213);
- Subpart D, Post Federal Award Requirements (except 2 C.F.R. §§ 200.305(b)(8) and (9), .308, .309, and .320(c)(4));
- Subpart E, Cost Principles;
- Subpart F, Audit Requirements;
- 2 C.F.R. Part 25 (Universal Identifier and System for Award Management);
- 2 C.F.R. Part 170 (Reporting Subaward and Executive Compensation Information); and
- 2 C.F.R. Part 180 (OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement)).

SUBRECIPIENT shall document compliance with UG requirements, including adoption and implementation of all required policies and procedures, within thirty (30) days of the execution of this Agreement and during all subsequent reviews during the term of the Agreement. It is SUBRECIPIENT's responsibility to comply with all UG requirements. Failure to do so may result in termination of the Agreement by MDEQ.

All real property acquired or improved, and equipment or supplies purchased in whole or in part with MCWI Grant Funds and/or LFRF, must be used, insured, managed, and disposed of in accordance with 2 C.F.R. § 200.311 through 2 C.F.R. § 200.316.

19. **SUBAWARDS**

If SUBRECIPIENT is authorized by MDEQ to make a Subaward, SUBRECIPIENT must include and incorporate the terms and conditions of this Agreement and any attachments, in all lower tier Subawards. Further, SUBRECIPIENT, who makes a Subaward, must follow and carry out all the responsibilities of a Pass-through entity described at 2 C.F.R. Part 200.

20. **COMPLIANCE WITH LAWS**

SUBRECIPIENT understands that MDEQ is an equal opportunity employer and therefore, maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful, and SUBRECIPIENT agrees during the Period of Performance of the Agreement that SUBRECIPIENT will strictly adhere to this policy in its employment practices and work performance under this Agreement. SUBRECIPIENT shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, state, and local laws and regulations, as now existing and as may be amended or modified.

Nothing contained in this Agreement may be deemed or construed in any way to stop, limit, or impair MDEQ from exercising or performing any regulatory, legislative, governmental, or other powers or functions.

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under ARPA, including the information provided by the State and Local Fiscal Recovery Fund Final Rule.[2]

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under Mississippi Senate Bill 2822 of the 2022 Legislative Session.[3]

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under by the Regulations promulgated by MDEQ.[4]

21. **STOP WORK ORDER**

A. *Order to Stop Work:* MDEQ may, by written order to SUBRECIPIENT at any time and without notice to any surety, require SUBRECIPIENT to stop all or any part of the Work called for by this Agreement. This order shall be for a specified period not exceeding ninety (90) days after the order is delivered to SUBRECIPIENT, unless the Parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, SUBRECIPIENT shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the Work covered by the order during the period of work

[2] https://www.govinfo.gov/content/pkg/FR-2022-01-27/pdf/2022-00292.pdf
[3] https://mswaterinfrastructure.com/wp-content/uploads/2022/06/Mississippi-Senate-Bill-2822.pdf
[4] https://mswaterinfrastructure.com/wp-content/uploads/2022/07/MCWI-Regulations-Final.pdf

stoppage. Before the stop work order expires, or within any further period to which the Parties shall have agreed, MDEQ shall either:

i. cancel the stop work order; or

ii. terminate the Work covered by such order as provided in the Termination for Default clause or the Termination for Convenience clause of this Agreement.

B. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order or if the period of the order or any extension thereof expires, SUBRECIPIENT shall have the right to resume Work. An appropriate adjustment may be made in the Period of Performance or Maximum Amount, or both, and the Agreement shall be modified in writing accordingly if:

i. The stop work order results in an increase in the time required for, or in SUBRECIPIENT's cost properly allocable to, the performance of any part of this Agreement; and

ii. SUBRECIPIENT provides a written claim for such an adjustment within thirty (30) days after the end of the period of work stoppage; provided that MDEQ decides that the facts justify such action and any such claim asserted may be received and acted upon at any time prior to final payment under this Agreement.

C. *Termination of Stopped Work:* If a stop work order is not canceled and the Work covered by such order is terminated for default or convenience, the reasonable costs resulting from the stop work order may be allowed by adjustment or otherwise.

22. **E-PAYMENT**

SUBRECIPIENT agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. MDEQ agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies," which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of invoice. Miss. Code Ann. § 31-7-305.

23. **INTERVENTIONS**

If MDEQ determines that SUBRECIPIENT is not in compliance with this Agreement, MDEQ may initiate an intervention, in accordance with 2 C.F.R. § 200.208 and 2 C.F.R. § 200.339. The degree of SUBRECIPIENT's performance or compliance deficiency will determine the degree of intervention. All possible interventions are listed below and will depend on the degree of deficiency in SUBRECIPIENT's performance or compliance deficiency.

If MDEQ determines that an intervention is warranted, it shall provide written notice to SUBRECIPIENT of the intervention within thirty (30) days of the completion of a report review, desk review, onsite review, audit review, or procedures engagement review, or as soon as possible after MDEQ otherwise learns of a compliance or performance deficiency related to the execution of this Agreement. The written notice shall notify SUBRECIPIENT of the following related to the intervention:

(1) The nature of the additional requirements;
(2) The reason why the additional requirements are being imposed;
(3) The nature of the action needed to remove the additional requirement, if applicable;
(4) The time allowed for completing the actions if applicable; and
(5) The method for requesting reconsideration of the additional requirements imposed.

MDEQ may impose, but is not limited to, the following interventions on SUBRECIPIENT, based on the level of the compliance or performance deficiency that MDEQ determines:

Level 1 Interventions. These interventions may be required for minor compliance or performance issues:

(1) SUBRECIPIENT addresses specific internal control, documentation, financial management, compliance, or performance issues within a specified time period; and/or
(2) More frequent or more thorough reporting by the SUBRECIPIENT; and/or
(3) More frequent monitoring by MDEQ; and/or
(4) Required SUBRECIPIENT technical assistance or training.

Level 2 Interventions. These interventions may be required for more serious compliance or performance issues:

(1) Restrictions on funding payment requests by SUBRECIPIENT; and/or
(2) Disallowing payments to SUBRECIPIENT; and/or
(3) Requiring repayment for disallowed cost items; and/or
(4) Imposing probationary status on SUBRECIPIENT.

Level 3 Interventions. These interventions may be required for significant and/or persistent compliance or performance issues:

(1) Temporary or indefinite funding suspension to SUBRECIPIENT; and/or
(2) Nonrenewal of funding to SUBRECIPIENT in subsequent year; and/or
(3) Terminate funding to SUBRECIPIENT in the current year; and/or
(4) Initiate legal action against SUBRECIPIENT.

Interventions will remain in place until the underlying performance or compliance deficiency is addressed to the sole satisfaction of MDEQ.

24. **E-VERIFICATION**

If applicable, SUBRECIPIENT represents and certifies that it will ensure its compliance with the Mississippi Employment Protection Act of 2008 and will register and participate in the status verification system for all newly hired employees. Miss. Code Ann. §§ 71-11-1, *et seq*. The term “employee” as used herein means any person that is hired to perform work within the State.

As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. SUBRECIPIENT agrees to maintain records of such compliance. Upon request of the State of Mississippi and after approval of the Social Security Administration or Department of Homeland Security, when required, SUBRECIPIENT agrees to provide a copy of each such verification. SUBRECIPIENT further represents and certifies that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws.

25. **TRANSPARENCY**

This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983" and its exceptions. See Miss. Code Ann. §§ 25-61-1 *et seq*. and Miss. Code Ann. § 79-23-1. In addition, this Agreement is subject to the provisions of the Mississippi Accountability and Transparency Act of 2008. Miss. Code Ann. §§ 27-104-151, et seq. Unless exempted from disclosure due to a court-issued protective order, a copy of this executed Agreement may be posted to the Department of Finance and Administration's independent agency Agreement website for public access at https://www.transparency.mississippi.gov. Information identified by SUBRECIPIENT as trade secrets or other proprietary information, including confidential vendor information, or any other information which is required to be confidential by state or federal law or outside the applicable freedom of information statutes will be redacted.

26. **PAYMODE**

Payments by state agencies using the statewide accounting system shall be made and remittance information provided electronically as directed by MDEQ. These payments shall be deposited into the bank account of SUBRECIPIENT's choice. MDEQ may, at its sole discretion, require SUBRECIPIENT to submit invoices and supporting documentation electronically at any time during the Period of Performance of this Agreement. SUBRECIPIENT understands and agrees that MDEQ is exempt from the payment of taxes. All payments shall be in United States currency.

27. **TERMINATION**

The Agreement may be terminated as follows:

A. *Termination For Convenience.*

The MDEQ may, when the interests of the State so require, terminate this Agreement in whole or in part, for the convenience of the State. MDEQ shall give written notice of the termination to SUBRECIPIENT specifying the part of the Agreement terminated and when termination becomes effective.

B. *Termination For Default.*

If SUBRECIPIENT refuses or fails to perform any of the provisions of this Agreement with such diligence as will ensure its completion within the time specified in this Agreement or any extension thereof or otherwise fails to satisfy the Agreement provisions or commits any other substantial breach of this Agreement, MDEQ may notify SUBRECIPIENT in writing of the delay or nonperformance, and if not cured in ten (10) days or any longer time specified in writing by MDEQ, MDEQ may terminate SUBRECIPIENT's right to proceed with the Agreement or such part of the Agreement as to which there has been delay or a failure to properly perform.

Notwithstanding termination of the Agreement and subject to any directions by MDEQ, SUBRECIPIENT shall take timely, reasonable, and necessary action to protect and preserve property in the possession of SUBRECIPIENT in which the State has an interest.

C. *Termination Upon Bankruptcy.*

This Agreement may be terminated in whole or in part by MDEQ upon written notice to SUBRECIPIENT, if SUBRECIPIENT should become the subject of bankruptcy or receivership proceedings, whether voluntary or involuntary, or upon the execution by SUBRECIPIENT of an assignment for the benefit of its creditors. In the event of such termination, SUBRECIPIENT shall be entitled to recover just and equitable compensation for satisfactory Work performed under this Agreement, but in no case shall said compensation exceed the total Maximum Amount.

28. **DISPUTES**

Before pleading to any judicial system at any level, SUBRECIPIENT must exhaust all administrative remedies. A written complaint must first be sent to the Executive Director of MDEQ. The decision of the Executive Director shall be reduced to writing and a copy thereof mailed or furnished to SUBRECIPIENT within fourteen (14) days after receipt of information requested by MDEQ or the Executive Director. If the decision of the Executive Director does not resolve the matter, successive administrative remedies may, at SUBRECIPIENT's option, include bringing the complaint before the Mississippi Commission on Environmental Quality pursuant to Miss. Code Ann. §§ 49-17-35 and -41. In the alternative, at SUBRECIPIENT's option, the decision of the Executive Director may be deemed the final agency action on the complaint. Appeals from the decision of the Executive Director or the Commission shall follow procedures outlined in Miss. Code Ann. § 49-17-41.

29. **ANTI-ASSIGNMENT/CONTRACTING**

SUBRECIPIENT shall not assign, contract, or otherwise transfer this Agreement, in whole or in part without the prior written consent of MDEQ, which MDEQ may, in its sole discretion, approve or deny without reason. Any attempted assignment or transfer of its obligations without such consent shall be null and void. No such approval by MDEQ of any contract shall be deemed in any way to provide for the incurrence of any obligation of MDEQ in excess of the Maximum MCWI Grant Fund amount set forth in this Agreement, nor create any contractual relationship between MDEQ and any Contracted Parties. Contracts shall be subject to the terms and conditions of this Agreement and to any conditions of approval that MDEQ may deem necessary. Subject to the foregoing, this Agreement shall be binding upon the respective successors and assigns of the Parties.

30. **AUTHORITY TO PARTICIPATE IN THIS AGREEMENT**

SUBRECIPIENT certifies and acknowledges it is a Mississippi county, municipality or public utility, as defined in MCWI regulation, Rule 1.1. E. (17), and that it has LFRF to use as match funding for this grant. SUBRECIPIENT further certifies and acknowledges that its entry into and performance under this Agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and, notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

31. **DEBARMENT AND SUSPENSION**

SUBRECIPIENT certifies to the best of its knowledge and belief, that it, and its Contracted Parties:

A. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi;

B. have not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or Agreement or Contract under a public transaction;

C. have not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for a violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

D. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of these offenses enumerated in Article 31. B. and Article 31. C., above; and

E. have not, within a three (3) year period preceding this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default.

32. **FAILURE TO ENFORCE**

Failure by MDEQ, at any time, to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of MDEQ to enforce any provision at any time in accordance with its terms.

33. **INDEMNIFICATION**

SUBRECIPIENT agrees to maintain responsibility for the Project and agrees to provide proper operation and maintenance of all facilities for the life of the Project. SUBRECIPIENT's tort liability, if it is an entity of the State of Mississippi, is determined and controlled in accordance with Miss. Code Ann. §§ 11-46-1 *et seq*., including all defenses and exceptions contained therein. Nothing in this Agreement shall have the effect of changing or altering this liability or of eliminating any defense available to the State under statute.

To the extent allowed by state law, SUBRECIPIENT agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and MDEQ's contractors from and against any and all claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of SUBRECIPIENT, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

34. **SUBRECIPIENT STATUS**

SUBRECIPIENT shall, during the entire Period of Performance of this Agreement, be construed to be an independent SUBRECIPIENT. Nothing in this Agreement is intended to nor shall be construed to create an employer-employee relationship or a joint venture relationship.

SUBRECIPIENT represents that it is qualified to perform the duties to be performed under this Agreement and that it has, or will secure, if needed, at its own expense, applicable personnel who are qualified to perform the duties required under this Agreement. Such personnel shall not be deemed in any way, directly or indirectly, expressly or by implication, to be employees of MDEQ.

Any person assigned by SUBRECIPIENT to perform the services hereunder shall be an employee or independent contractor of SUBRECIPIENT, who shall have the sole right to hire and discharge its employees and/or independent contractors under this Agreement.

SUBRECIPIENT shall pay, when due, all salaries and wages of its employees and accepts exclusive responsibility for the payment of federal income tax, state income tax, social security, unemployment compensation and any other withholdings that may be required. This provision is solely for the benefit of MDEQ, and nothing herein shall be construed to create or impose any contractual or agency relationship between MDEQ and SUBRECIPIENT'S contractors, subcontractors, employees or agents.

35. **INSURANCE**

SUBRECIPIENT and its Contracted Parties agree to and shall maintain insurance that is required by applicable state, federal, and local laws and regulations.

36. **ENTIRE AGREEMENT**

This Agreement, including all attachments, represents the entire and integrated agreement between the Parties hereto and supersedes all prior negotiations, representations or agreements, irrespective of whether written or oral. This Agreement may be altered, amended, or modified only by a written document executed by MDEQ and SUBRECIPIENT. SUBRECIPIENT acknowledges that it has thoroughly read this Agreement and all its attachments and has had the opportunity to receive competent advice and counsel necessary for it to form a full and complete understanding of all rights and obligations herein.

37. **ORAL STATEMENTS**

No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this Agreement. All modifications to the Agreement must be made in writing by the MDEQ and agreed to by SUBRECIPIENT.

38. **RECORD RETENTION AND ACCESS TO RECORDS**

Provided SUBRECIPIENT is given reasonable advance written notice and such inspection is made during normal business hours of SUBRECIPIENT, the Government Accountability Office, MDEQ, the State or any duly authorized representatives shall have unimpeded, prompt access to any of SUBRECIPIENT's books, documents, papers, and other records which are maintained or produced as a result of the Project for the purpose of making audits, investigations, examinations, excerpts, transcriptions, and copies of such documents. This right also includes timely and reasonable access to the SUBRECIPIENT's personnel for the purpose of interview and discussion related to such documents. All records related to this Agreement shall be retained by SUBRECIPIENT for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

SUBRECIPIENT is not required to retain the above-mentioned records for the ten-year period prescribed in this Article and Article 39 only if all of the following conditions are satisfied:

A. SUBRECIPIENT has provided all of the documents described above and in the "Right to Audit" provision to MDEQ prior to the expiration of the ten (10) year retention period and a certification stating the same is simultaneously provided in writing to MDEQ;

B. No audit, litigation or other action arising out of or related in any way to this Project is commenced before SUBRECIPIENT provides the records and corresponding certification to MDEQ, in which case, SUBRECIPIENT shall retain the records until all issues arising out of the action are finally resolved; and

C. SUBRECIPIENT provides MDEQ a minimum of thirty (30) days written notice before providing the above-mentioned records and corresponding certification.

39. **RIGHT TO AUDIT**

SUBRECIPIENT shall maintain all financial records, including electronic financial records, as may be prescribed by the MDEQ or by applicable federal and state laws, rules, and regulations. SUBRECIPIENT shall retain these records for a period of ten (10) years after final payment. These records shall be made available during the term of the Agreement and the subsequent ten (10) year period for examination, transcription, and audit by MDEQ, the Mississippi State Auditor's Office, its designees, or other authorized bodies, including the Office of Inspector General. If any litigation, claim, investigation, or audit relating to this Agreement or an activity funded under the Agreement is started before the expiration of the ten (10) year period, the records must be retained until all litigation, claims, investigations, or audit findings involving the records have been resolved and final action taken.

40. **RIGHT TO INSPECT WORK; ACCESS**

MDEQ and their representatives, invitees, and consultants shall have access and the right to conduct announced and unannounced onsite and offsite physical visits to inspect all Work hereunder. Notwithstanding any review or inspection by MDEQ and their representatives, invitees, and consultants, SUBRECIPIENT shall not be relieved of its responsibility for performance of the Work or the submission of reports as expressly set forth in this Agreement solely by virtue of such inspection or review of the Work. SUBRECIPIENT shall provide MDEQ and its representatives, invitees, and consultants with the opportunity to participate in site inspections, meetings, and/or teleconferences, as appropriate, related to SUBRECIPIENT's performance of the Work.

41. **SEVERABILITY**

If any part of this Agreement is declared to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision of the Agreement that can be given effect without the invalid or unenforceable provision, and to this end the provisions hereof are severable. In such event, the Parties shall amend the Agreement as necessary to reflect the original intent of the Parties and to bring any invalid or unenforceable provisions in compliance with applicable law.

42. **THIRD PARTY ACTION NOTIFICATION**

SUBRECIPIENT shall give the MDEQ prompt notice in writing of any action or suit filed, and prompt notice of any claim made against SUBRECIPIENT by any entity that may result in litigation related in any way to this Agreement.

43. **CERTIFICATIONS**

SUBRECIPIENT's execution of this Agreement shall be deemed as acknowledgement, guarantee and certification by SUBRECIPIENT of the following:

A. SUBRECIPIENT has sufficient LFRF in its possession that it will use to match MCWI Grant Funds.

B. SUBRECIPIENT will follow and abide by all ARPA guidelines, guidance, rules, regulations, and other criteria, as may be amended from time to time, by the U.S. Treasury regarding the use of monies under this Agreement.

C. As required in Attachment A, Article (1) a., SUBRECIPIENT's Authorized Representative, or his/her designee has watched the video on the MDEQ https://www.mswaterinfrastructure.com web-page entitled "American Rescue Plan Act State & Local Fiscal Recovery Funds, Procurement Overview."

D. All of SUBRECIPIENT's LFRF used as MCWI matching funds, as well as MCWI Grant Funds received by SUBRECIPIENT, have been or will be used for the Project detailed in this Agreement.

E. Upon request by MDEQ, SUBRECIPIENT will provide an Intergovernmental Review Certification as detailed in the MCWI Regulations.

F. SUBRECIPIENT will obligate all MCWI Grant Funds and LFRF funds used for MCWI matching funds by 11:59 p.m. on August 30, 2024.

G. If SUBRECIPIENT does not complete the Project by December 31, 2026, SUBRECIPIENT acknowledges and agrees to complete the Project with other funds.

44. **WAIVER**

No delay or omission by either Party to this Agreement in exercising any right, power, or remedy hereunder or otherwise afforded by Agreement, at law, or in equity shall constitute an acquiescence therein, impair any other right, power or remedy hereunder or otherwise afforded by any means, or operate as a waiver of such right, power, or remedy. No waiver by either Party to this Agreement shall be valid unless set forth in writing by the Party making said waiver. No waiver of or modification to any term or condition of this Agreement will void, waive, or change any other term or condition. No waiver by one Party to this Agreement of a default by the other Party will imply, be construed as or require waiver of future or other defaults.

45. **COMPLIANCE WITH MISS. CODE ANN. § 31-5-37**

If applicable, SUBRECIPIENT shall ensure that Contracted Parties and bidders solicited for contract awards pursuant to this Agreement comply with the requirements of Miss. Code. Ann. § 31-5-37. SUBRECIPIENT shall require all bidders for any contract of Five Thousand Dollars ($5,000.00) or more procured or to be procured with funds received pursuant to this Agreement to submit a certification with their bid that said bidder will comply with the provisions of Miss. Code. Ann. § 31-5-37. In addition, within seven (7) days of any such contract award procured or to be procured with funds received pursuant to this Agreement, SUBRECIPIENT shall require the Contracted Party to submit to both SUBRECIPIENT and the Mississippi Department of Employment Security ("MDES") an employment plan which conforms to the requirements contained in Miss. Code. Ann. § 31-5-37(2).

From the date written notice of any such contract award is received and until ten (10) business days after the receipt of the employment plan by MDES, the Contracted Party and any subcontractors shall not hire any personnel to fill vacant positions for the project except residents of the State of Mississippi who are to be verified by MDES and/or those qualified individuals who are submitted by MDES. However, the Contracting Party or contractor is authorized to employ

Mississippi residents to begin work immediately if such persons are verified by MDES after employment by the Contracting Party or contractor. SUBRECIPIENT shall vacate the contract award in the event the Contracting Party fails to comply with the provisions of Miss. Code Ann. § 31-5-37.

46. **CONFLICT OF INTEREST**

SUBRECIPIENT shall immediately notify MDEQ in writing of any potential conflict of interest resulting from the representation of or service to other clients or otherwise affecting this Agreement in any way. If any such conflict occurs before it is discovered, SUBRECIPIENT shall notify MDEQ of such conflict within five (5) working days of such discovery. If such conflict cannot be resolved to MDEQ's satisfaction, MDEQ reserves the right to terminate this Agreement per the "Termination for Convenience" clause.

47. **SUCCESSORS AND ASSIGNS**

This Agreement shall be binding upon and shall inure to the benefit of the Parties hereto and their respective permitted successors and permitted assigns.

48. **NO THIRD-PARTY BENEFICIARIES**

This Agreement is for the sole benefit of the Parties hereto and their respective successors and permitted assigns, and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

49. **EVALUATION**

SUBRECIPIENT agrees to assist and cooperate with the MDEQ or its duly designated representatives in the monitoring of the Project(s) to which the Agreement relates, and to provide in form and manner approved by MDEQ such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

Further, SUBRECIPIENT agrees to cooperate with MDEQ or its duly designated representatives by providing timely responses to all reasonable requests for information to assist in evaluation of the accomplishments of the Project and the agreement for a period of ten (10) years after the date on which the Final Reports are provided.

50. **VENUE**

Venue for the resolution of any dispute, according to Article 28 of this Agreement, shall be before the Mississippi Commission on Environmental Quality if pursuing an administrative appeal, and venue for any subsequent litigation shall be in the Chancery Court of Hinds County, Mississippi.

51. **HEADINGS**

The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.

52. **NOTICES**

Unless otherwise specified in the Agreement, all notices, requests, consents, claims, demands, waivers and other communications hereunder shall be in writing and shall be deemed to have been given (a) when delivered by hand (with written confirmation of receipt); (b) when received by the addressee if sent by a nationally recognized overnight courier (receipt requested); (c) on the date sent by facsimile or e-mail of document(s) (with confirmation of transmission) if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient; or (d) on the third day after the date mailed, by certified or registered mail, return receipt requested, postage prepaid. Such communications must be sent to the respective Parties at the following addresses (or at such other address for a Party as shall be specified in a notice given in accordance with this subsection):

If to MDEQ:	Attention: MCWI Contract Administration 515 East Amite Street P.O. Box 2249 Jackson, MS 39201 E-mail: MCWIdocuments@mdeq.ms.gov
If to SUBRECIPIENT:	Attention: Mayor Keith Gaskin 523 Main Street Columbus, MS 39701 Phone: (662) 328-7021 E-mail: kgaskin@columbusms.org

53. **COUNTERPARTS**

Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same Agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

[SIGNATURE PAGE FOLLOWS]

For the faithful performance and consideration provided under the terms of this Agreement, the Parties hereto have caused this Agreement to be executed by their undersigned authorized representatives.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

____
Chris Wells
Executive Director

____
Date

CITY OF COLUMBUS

____
Mayor Keith Gaskin
Signature of Authorized Representative

____
Keith Gaskin
Printed Name

____
Title

____
Date

ATTACHMENT A

PROJECT NAME, SCOPE OF WORK AND PROJECT TIMELINE AND REQUIREMENTS

PROJECT NAME

City of Columbus - 2nd Street South Box Culvert Replacement

SCOPE OF WORK

The Project shall be defined as eligible activities funded in whole or in part under this Agreement as follows:

> The Project will replace an existing box culvert/pipe network near 2nd Street.

The general Scope of Work to be performed by SUBRECIPIENT is limited to that which was submitted in the MCWI Application Portal and approved for funding in accordance with the MCWI Program Regulations. SUBRECIPIENT hereby agrees that no additional eligible scope may be added to this Scope of Work without the express written consent of MDEQ. The Scope of Work eligible for reimbursement is limited to that identified as eligible by MDEQ and further described by plans, specifications, contract documents, and contract change orders approved as eligible by MDEQ.

PROJECT TIMELINE AND REQUIREMENTS

(1) SUBRECIPIENT agrees to the following schedule.

a. Within 10 days of execution of this Agreement, SUBRECIPIENT's Authorized Representative, or his/her designee shall watch the video on the MDEQ https://www.mswaterinfrastructure.com web-page entitled "American Rescue Plan Act State & Local Fiscal Recovery Funds, Procurement Overview." The web-page will track compliance with this requirement;

b. Within 15 days of execution of the Agreement, submit a complete set of plans, specifications, contract documents on each construction contract, and all applicable permits and agency approvals, if not already submitted to MDEQ;

c. Within 15 days of execution of the Agreement but no later than 60 days after submission of plans, specifications, and contract documents, advertise each construction contract for bids, if not already submitted to MDEQ;

d. Within 15 days of execution of the Agreement, but no later than 45 days after advertisement for construction bids on each construction contract, receive bids;

e. No later than 60 days after receipt of bids on each construction contract, execute construction contract;

f. No later than 15 days after execution of construction contract, submit the entire procurement file (including but not limited to the request for proposals, evidence of publication, MBE/WBE documentation, all received bids, evaluation and selection documentation, executed construction contracts, and professional services contracts);

g. No later than 60 days after execution of each construction contract, execute and submit a copy of the notice to proceed;

h. No later than 5 business days after the estimated completion of 25% of construction, submit a notice to MDEQ of such milestone;

i. No later than 5 business days after the estimated completion of 50% of construction, submit a notice to MDEQ of such milestone;

j. No later than 5 business days after the estimated completion of 75% of construction, submit a notice to MDEQ of such milestone;

k. No later than 5 business days after completion of each construction contract, notify MDEQ of construction completion;

l. No later than 30 days after the contract completion date on each construction contract, submit all change orders which include time extensions, or a request and justification for delaying MDEQ's final construction observation;

m. Within 45 days of Project completion, but no later than September 30, 2026, whichever is earlier, unless an extension of this date is specifically authorized by MDEQ, SUBRECIPIENT must submit the following: Final Report, as listed in Article 11, the engineer's certification of compliance with plans, specifications, and contract documents; final professional services contract amendments, if any; and all other administrative forms and documents required by the Agreement.

(2) To the extent any documents required to be submitted in Attachment A, Article (1) above were submitted with the MCWI Grant Application through the Application Portal, the documents do not need to be resubmitted.

(3) All documents required to be submitted in Attachment A, Article (1) above, shall be uploaded to the Documents Portal at https://www.mswaterinfrastructure.com.

ATTACHMENT B

SYSTEMS AND PROCESSES FOR FINANCIAL MANAGEMENT RECOMMENDATIONS AND/OR CORRECTIVE ACTION PLAN

An evaluation for the assessment of uncontrolled risks of the SUBRECIPIENT's systems and processes for financial management was performed as of part of the initial subaward process by MDEQ, acting on behalf of the State of Mississippi, as administrator of this Subaward Agreement. MDEQ requests the SUBRECIPIENT provide the following information to MDEQ as part of observations made during the evaluation. MDEQ reserves the right to re-evaluate the assessment of uncontrolled risks upon subsequently identified facts:

1. SUBRECIPIENT agrees to provide MDEQ with a copy of their annual audited financial statements within 60 days of the report release date throughout the Period of Performance.

2. SUBRECIPIENT agrees to promptly notify MDEQ of any significant changes made to the SUBRECIPIENT's current policies and procedures that would impact financial management systems and processes, specifically those communicated as part of the evaluation, from which the current residual risk levels were derived.

3. SUBRECIPIENT agrees to promptly notify MDEQ of any level of fraud or abuse discovered within the organization without regard to materiality that is related to the operation of the Project, as well as other pervasive deficiencies identified for grant management practices from any source, both external and internal, throughout the program performance period.

4. If deficiencies, significant deficiencies and/or material weaknesses are reported to the SUBRECIPIENT, as part of any assurance, attestation, or monitoring engagement during the program performance period, SUBRECIPIENT agrees to provide its response(s) and/or corrective action plan(s) to MDEQ so that prompt action can be taken by MDEQ to mitigate any elevated level of uncontrolled risk that could potentially impact MDEQ's or the SUBRECIPIENT's ability to comply with Federal Award and/or subaward requirements.

5. SUBRECIPIENT agrees that MDEQ has the right to perform monitoring procedures as deemed appropriate by MDEQ based on the assessed risk of noncompliance.

ATTACHMENT C
SUBAWARD TERMS AND CONDITIONS
FOR CONTRACTED PARTIES

1. AUTHORITY TO PARTICIPATE IN THIS AGREEMENT

The Contracted Party certifies that (a) it is either a 1) state agency, 2) a validly organized business that is authorized to do business in the state of Mississippi, 3) a nongovernmental organization, or 4) a political subdivision of the state of Mississippi with valid authority to enter into this agreement and; (b) entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and (c) notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.

2. DEBARMENT AND SUSPENSION

Contractor/Contracted Parties certifies to the best of its knowledge and belief, that it:

A. is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi;

B. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction;

C. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for a violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

D. is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of these offenses enumerated in Article 2.B. and Article 2.C., above; and,

E. has not, within a three (3) year period preceding this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default.

This agreement is subject to 31 C.F.R. Part 19.

3. INDEMNIFICATION

To the extent allowed by state law, Contracted Party agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and the Department's contractors from and against any and all claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of any Contracted Party, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

4. **RELATIONSHIP STATUS**

The Contracted Party acknowledges and agrees that MDEQ is not a party, in any manner whatsoever, to any contract between the SUBRECIPIENT and the construction contractor(s), engineer(s), attorney(s), equipment supplier(s), contractor(s), or between any other parties of any kind whatsoever (hereinafter collectively referred to as “vendor”). The SUBRECIPIENT and Contracted Party also acknowledge and agree that any benefit to vendors contracting with the SUBRECIPIENT or Contracted Parties arising from or associated with this Agreement is strictly incidental and all such vendors are not and are not intended to be considered as third party beneficiaries under any agreement between MDEQ and the SUBRECIPIENT.

Upon execution of any contract between the SUBRECIPIENT and any other party in regard to the project, MDEQ does not assume any authorities, duties, responsibilities, or liabilities under such contract. The SUBRECIPIENT and Contracted Party shall not have any authority to bind or otherwise obligate MDEQ, directly or indirectly, under any contract or agreement between the SUBRECIPIENT and any other party. The SUBRECIPIENT, Contracted Party and its vendors acknowledge and agree that any action taken by MDEQ in its role of grantor, or in its separate and distinct role as regulator shall not in any way change or alter its position as that of grantor.

MDEQ does not have any authority, duty, responsibility, or liability in contract claims or dispute identification, negotiation, resolution, or any other actions regarding contract claims under the contract(s) between the SUBRECIPIENT and any other party. The SUBRECIPIENT and the Contracted Party acknowledge and agree that MDEQ is not obligated to review, comment on, approve, or discuss the merits of any contract claims presented by or to any party. Any MDEQ reviews, approvals, observations, presence at meetings, written communications, verbal communications or other actions are not to be interpreted as addressing the merits of any claims, nor are they to be construed as interpreting the contract between the SUBRECIPIENT and the Contracted Party or any other parties.

5. **ACCESS TO RECORDS**

Provided Contracted Party is given reasonable advance written notice and such inspection is made during normal business hours of Contracted Party, then the Government Accountability Office, MDEQ, the State or any duly authorized representatives shall have unimpeded, prompt access to any of Contracted Party’s books, documents, papers, and other records which are maintained or produced as a result of the Project for the purpose of making audits, investigations, examinations, excerpts, transcriptions, and copies of such documents. This right also includes timely and reasonable access to the Contracted Party’s personnel for the purpose of interview and discussion related to such documents. All records related to this Agreement shall be retained by Contracted Party for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

Contracted Party is not required to retain the above-mentioned records for the ten (10) year period prescribed in this Section and the "Right to Audit" provision only if all of the following conditions are satisfied:

A. Contracted Party has provided all of the documents described above and in the "Right to Audit" provision to MDEQ prior to the expiration of the ten (10) year retention period and a certification stating the same is simultaneously provided in writing to MDEQ;

B. No audit, litigation or other action arising out of or related in any way to this Project is commenced before Contracted Party provides the records and corresponding certification to MDEQ, in which case, Contracted Party shall retain the records until all issues arising out of the action are finally resolved; and

C. Contracted Party provides MDEQ a minimum of thirty (30) days written notice before providing the above-mentioned records and corresponding certification.

6. **RECORD RETENTION AND RIGHT TO AUDIT**

The Contracted Party shall maintain and retain books, documents, papers, financial records and other records, including electronic records, as may be prescribed by the MDEQ or by applicable federal and state laws, rules, and regulations. Contracted Party shall retain these records for a period of ten (10) years after final payment. These records shall be made available during the term of the Agreement and the subsequent ten (10) year period for examination, transcription, and audit by MDEQ, the Mississippi State Auditor's Office, its designees, or other authorized bodies, including the Office of Inspector General. If any litigation, claim, investigation, or audit relating to this Agreement or an activity funded under the Agreement is started before the expiration of the ten (10) year period, the records must be retained until all litigation, claims, investigations, or audit findings involving the records have been resolved and final action taken.

7. **RIGHT TO INSPECT WORK; SITE ACCESS**

MDEQ and their representatives, invitees, and consultants shall have access and the right to conduct announced and unannounced onsite and offsite physical visits to inspect all Work hereunder. Upon request by MDEQ, Contracted Party shall provide MDEQ and its representatives, invitees, and consultants with the opportunity to participate in site inspections, meetings, and/or teleconferences, as appropriate, related to the performance of the Work.

8. **CONFLICT OF INTEREST**

The Contracted Party covenants that he presently has no interest and shall not acquire any interest direct or indirect in the Project that is the subject to this Agreement or any parcels therein, where applicable, or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Contracted Party further covenants that, in the performance of this agreement, no person having any such interest shall be employed.

The Contracted Party agrees to establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have a family, business, or other tie.

9. **COOPERATION AND EVALUATION**

The Contracted Party agrees to assist and cooperate with the MDEQ or its duly designated representatives in the monitoring of the Project(s) to which the Agreement relates, and to provide in form and manner approved by MDEQ such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

Further, the Contracted Party agrees to cooperate with MDEQ or its duly designated representatives by providing timely responses to all reasonable requests for information to assist in evaluation of the accomplishments of the Project and the agreement for a period of ten (10) years after the date on which the Final Reports are provided.

PREPARED BY: Neel-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4460

INDEXING INSTRUCTIONS: Section 32, Township 17 South, Range 18 West, Lowndes County, MS

ADDRESS OF GRANTOR	ADDRESS OF GRANTEE
Michael L. McGill and Rick McGill	City of Columbus, MS
663 Greenbriar Dr.	523 Main St.
Columbus, MS 39705	Columbus, Mississippi 39701
Ph. #662-549-9277	Ph. # 662-328-7021

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

PERMANENT DRAINAGE EASEMENT

THIS INDENTURE, made and entered into on this the _________ day of __________________, 2022, by and between **Michael L. McGill and Rick McGill,**" Grantor", and the **CITY OF COLUMBUS, MISSISSIPPI,** a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars ($10.00) cash in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a permanent drainage easement to be used as a general drainage easement, together with the right to construct and install drainage facilities over, along, across or under lands of the Grantor being located in Deed Book 2020 at Page 3382, Deed Book 2018 at Page 3019, Deed Book 2017 at Page 7431, Deed Book 0864 at Page 0191, and Deed Book 0786 at Page 0024 also being Lowndes County Tax Parcel Number 46W190105500, extent of said easement being more particular described as follows:

PERMANENT DRAINAGE EASEMENT

A permanent drainage easement being any portion of the aforementioned property lying inside of the following described tract:

An easement bound by a line running 20 feet outside of, and parallel to each side of top banks of the ditch as shown on attached Exhibit.

TOGETHER WITH, all rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said permanent easement.

Grantor does hereby waive just compensation and appraisal for the easement described herein.

IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

____
Michael L. McGill

____
Rick McGill

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this _______ day of ___________, 2023, within my jurisdiction, the within named, **Michael L. McGill,** who acknowledged before me that they executed the above and foregoing instrument and being over the age of 21 and competent to execute the instrument.

____
Notary Public

My Commission expires: __________________

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this _______ day of ___________, 2023, within my jurisdiction, the within named, **Rick McGill,** who acknowledged before me that they executed the above and foregoing instrument and being over the age of 21 and competent to execute the instrument.

____
Notary Public

My Commission expires: _________________

PREPARED BY: Neel-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4460

INDEXING INSTRUCTIONS: Southwest Quarter of the Northwest Quarter and the Northwest Quarter of the Southwest Quarter, Section 5, Township 18 South, Range 18 West, Lowndes County, MS

ADDRESS OF GRANTOR
Carroll S. Rippy/ Anna K. McGill
2104 Waverly Ferry Road
Columbus, MS 39705
Ph. #662-906-4439

ADDRESS OF GRANTEE
City of Columbus, MS
523 Main St.
Columbus, Mississippi 39701
Ph. # 662-328-7021

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

PERMANENT DRAINAGE EASEMENT

THIS INDENTURE, made and entered into on this the _________ day of __________________, 2022, by and between **Carroll S. Rippy/ Anna K. McGill,** "Grantor", and the **CITY OF COLUMBUS, MISSISSIPPI,** a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars ($10.00) cash in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a permanent drainage easement to be used as a general drainage easement, together with the right to construct and install drainage facilities over, along, across or under lands of the Grantor being Lowndes County Tax Parcel Number 57W000000701, extent of said easement being more particular described as follows:

PERMANENT DRAINAGE EASEMENT

A permanent drainage easement being any portion of the aforementioned property lying inside of the following described tract:

An easement bound by a line running 20 feet outside of, and parallel to each side of top banks of the ditch as shown on attached Exhibit.

TOGETHER WITH, all rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said permanent easement.

Grantor does hereby waive just compensation and appraisal for the easement described herein.

IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

____

Carroll S. Rippy

____

Anna K. McGill

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this _______ day of ___________, 2023, within my jurisdiction, the within named, **Carroll S. Rippy,** who acknowledged before me that they executed the above and foregoing instrument and being over the age of 21 and competent to execute the instrument.

____

Notary Public

My Commission expires: ___________________

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this _______ day of ___________, 2023, within my jurisdiction, the within named, **Anna K. McGill,** who acknowledged before me that they executed the above and foregoing instrument and being over the age of 21 and competent to execute the instrument.

____

Notary Public

My Commission expires: ___________________

PREPARED BY: Neel-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4460

INDEXING INSTRUCTIONS: Northwest Quarter, Section 5, Township 18 South, Range 18 West, Lowndes County, MS

ADDRESS OF GRANTOR
Rebecca J. Barefield
515 6th St. South
Columbus, MS 39701
Ph. #662-574-0672

ADDRESS OF GRANTEE
City of Columbus, MS
523 Main St.
Columbus, Mississippi 39701
Ph. # 662-328-7021

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

PERMANENT DRAINAGE EASEMENT

THIS INDENTURE, made and entered into on this the _________ day of __________________, 2022, by and between **Rebecca J. Barefield ,**" Grantor", and the **CITY OF COLUMBUS, MISSISSIPPI,** a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars ($10.00) cash in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a permanent drainage easement to be used as a general drainage easement, together with the right to construct and install drainage facilities over, along, across or under lands of the Grantor being located in Deed Book 2019 at Page 0151 DOC #5, also being Lowndes County Tax Parcel Number 57W060008100, extent of said easement being more particular described as follows:

PERMANENT DRAINAGE EASEMENT

A permanent drainage easement being any portion of the aforementioned property lying inside of the following described tract:

An easement bound by a line running 20 feet outside of, and parallel to each side of top banks of the ditch as shown on attached Exhibit.

TOGETHER WITH, all rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said permanent easement.

Grantor does hereby waive just compensation and appraisal for the easement described herein.

IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

____
Rebecca J. Barefield

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this _______ day of ___________, 2023, within my jurisdiction, the within named, **Rebecca J. Barefield,** who acknowledged before me that they executed the above and foregoing instrument and being over the age of 21 and competent to execute the instrument.

____
Notary Public

My Commission expires: __________________

PARCEL 55

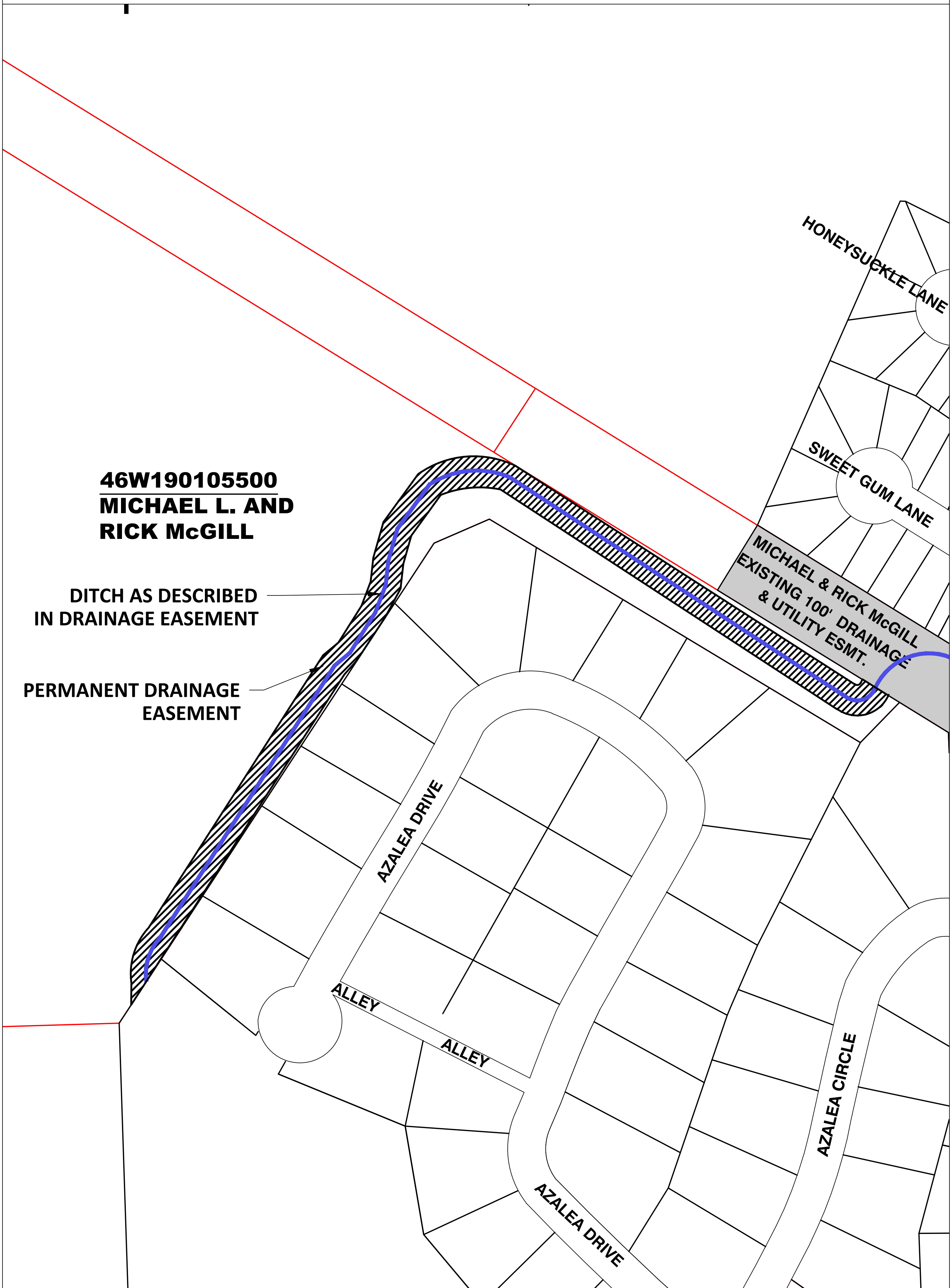


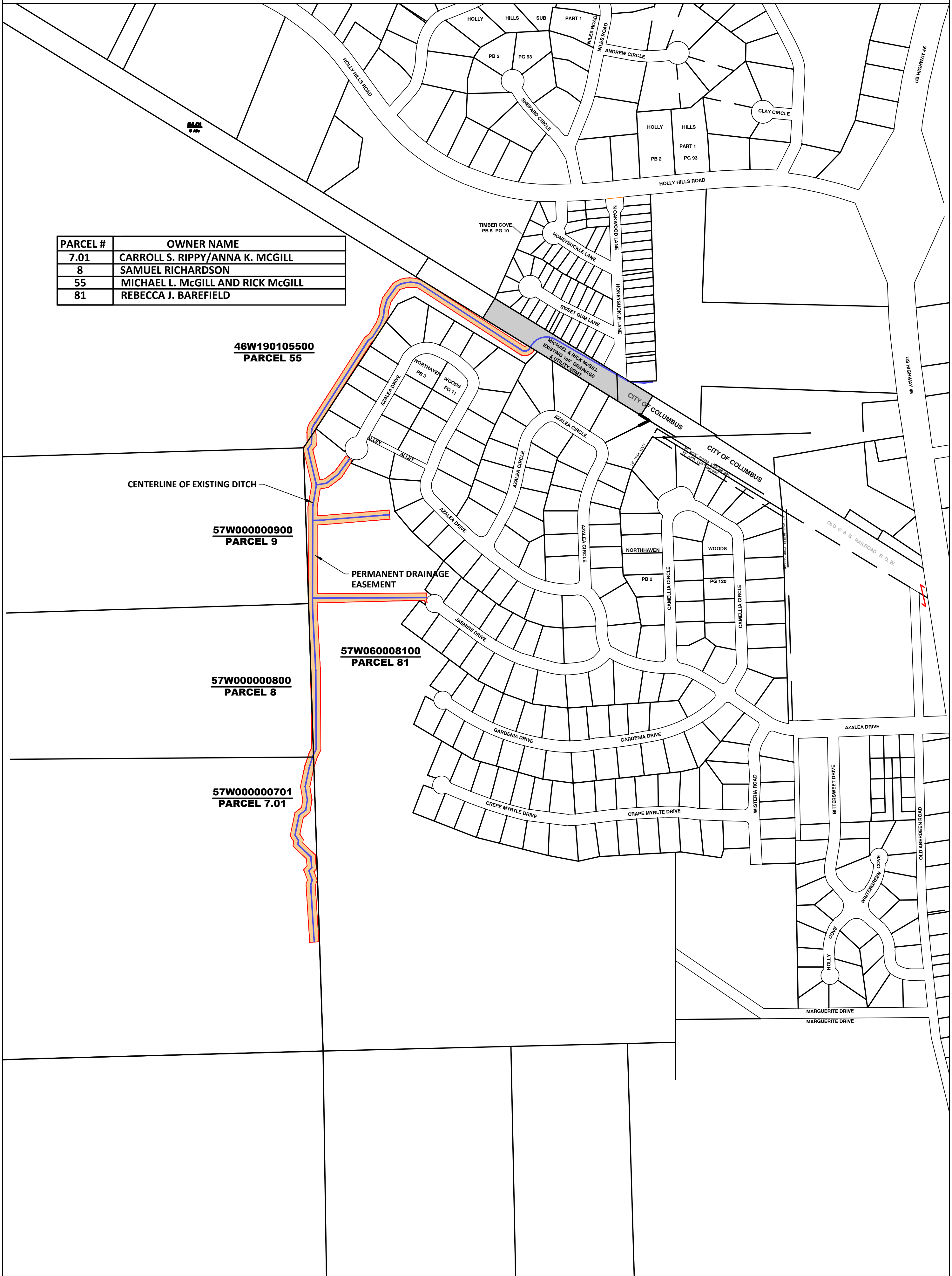
EXHIBIT
PERMANENT DRAINAGE EASEMENT
COLUMBUS, LOWNDES CO. MISSISSIPPI

Date: January 16, 2023	Scale: 1" = 150'	Dwg. No.: 2409.11

NEEL-SCHAFFER
Solutions you can build upon

OVERALL EXHIBIT

PARCEL #	OWNER NAME
7.01	CARROLL S. RIPPY/ANNA K. MCGILL
8	SAMUEL RICHARDSON
55	MICHAEL L. McGILL AND RICK McGILL
81	REBECCA J. BAREFIELD



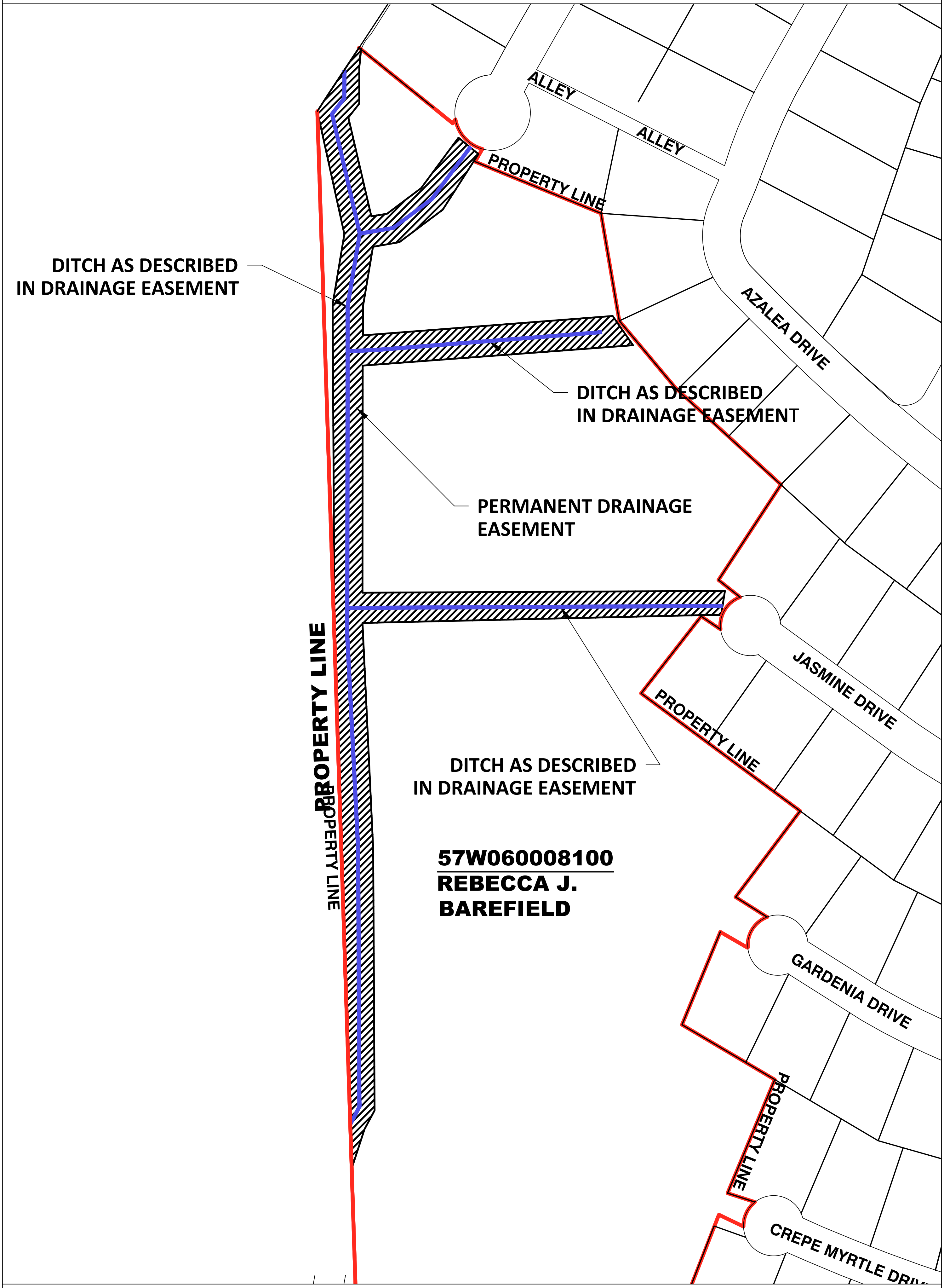
N

EXHIBIT
PERMANENT DRAINAGE EASEMENT
COLUMBUS, LOWNDES CO. MISSISSIPPI

Date: January 16, 2023	Scale: 1" = 500'	Dwg. No.: 2409.11

NEEL-SCHAFFER
Solutions you can build upon

PARCEL 81



N

EXHIBIT
PERMANENT DRAINAGE EASEMENT
COLUMBUS, LOWNDES CO. MISSISSIPPI

Date: January 16, 2023	Scale: 1" = 150'	Dwg. No.: 2409.11

NEEL-SCHAFFER
Solutions you can build upon

PARCEL 7.01

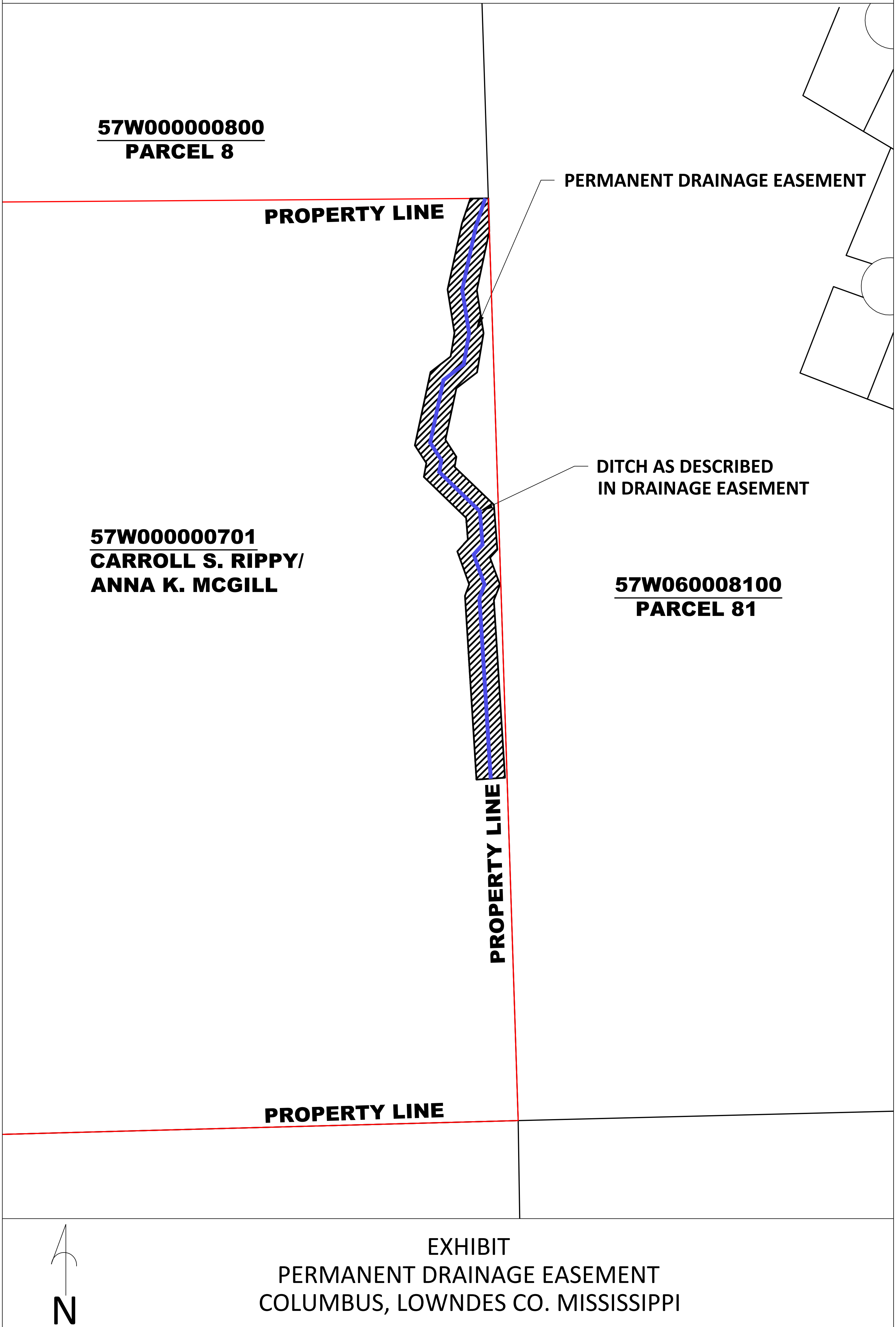
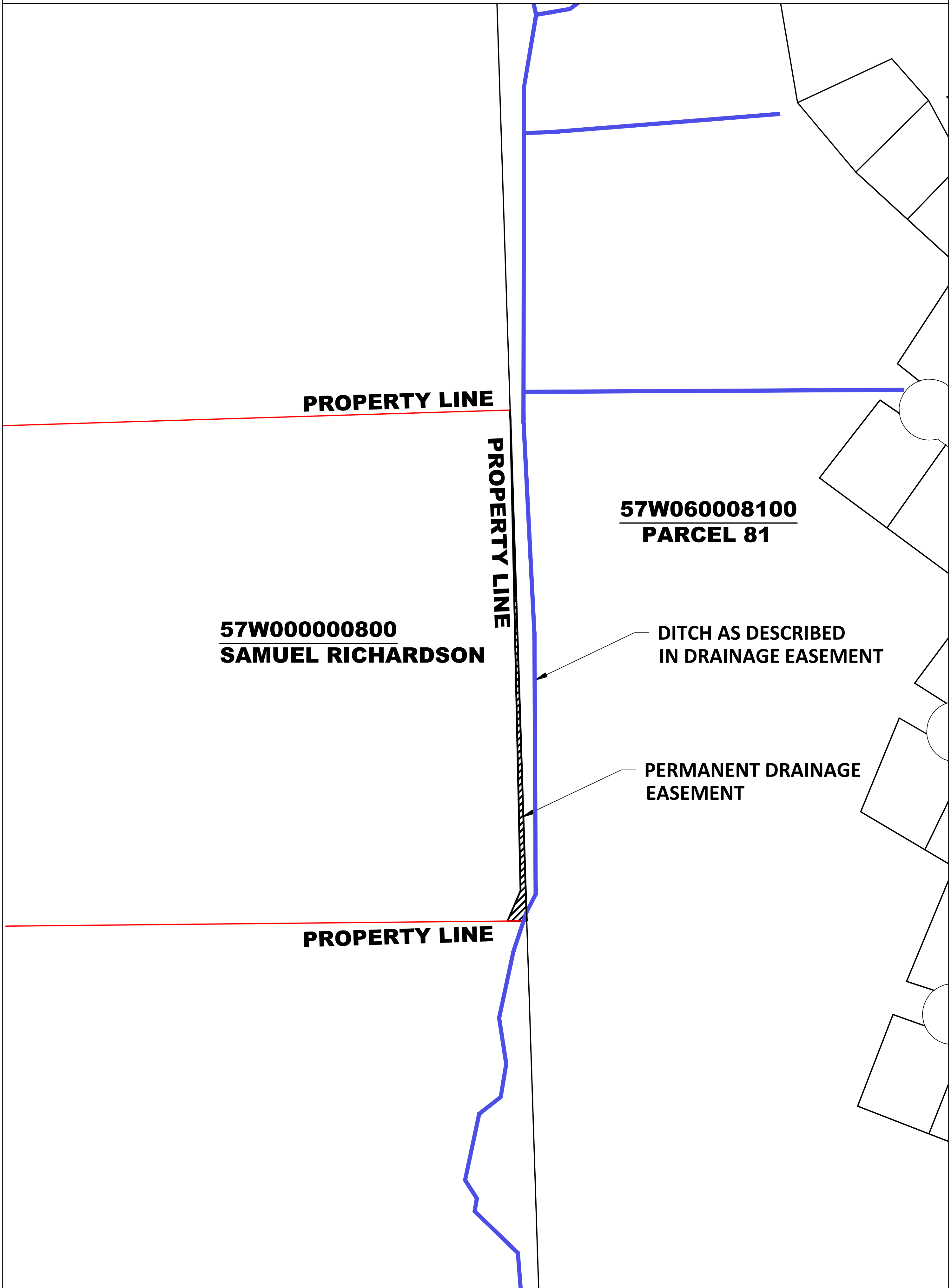


EXHIBIT
PERMANENT DRAINAGE EASEMENT
COLUMBUS, LOWNDES CO. MISSISSIPPI

Date:January 16, 2023	Scale: 1" = 150'	Dwg. No.: 2409.11

NEEL-SCHAFFER
Solutions you can build upon

PARCEL 8



N

EXHIBIT
PERMANENT DRAINAGE EASEMENT
COLUMBUS, LOWNDES CO. MISSISSIPPI

Date: January 16, 2023	Scale: 1" = 150'	Dwg. No.: 2409.11

NEEL-SCHAFFER
Solutions you can build upon

NEEL-SCHAFFER

January 31, 2023

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

RE: CITY OF COLUMBUS - BEECH STREET DRAINAGE IMPROVEMENTS
QUOTE SUMMARY

Dear Mayor Gaskin and Council Members:

We have received quotes for two separate scopes of work for the above-referenced project. The two quotes received for the first phase of work – tree removal – are summarized below and attached hereto.

Tree Removal

Contractor	Quote
Cunningham Lawn & Tree Service	$6,850.00
Tri County Tree Service	$15,500.00

Three quotes were received for the second phase of work – drainage improvements. It should be noted that we solicited quotes from six local, capable, and reputable contractors; three of which declined to quote the project due to their current workload. Below is a summary of the quotes received which are also attached hereto.

Drainage Improvements

Contractor	Quote
Jonathan Burns Enterprises	$57,500.00
JMorgan Company	$79,643.00
Burns Dirt Construction	$136,555.00

We have also completed the easement acquisition necessary for the completion of this project. The executed easements are attached for reference.

These quotes and easements are presented for the City's consideration for award of these contracts to the lowest responsive bidder for each respective scope of work.

If you have any questions or need additional information concerning these quotes, please do not hesitate to contact my office.

Sincerely,
NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Vice President

Enclosures

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552
2310 Martin Luther King Junior Drive
Columbus, MS 39705
www.neel-schaffer.com

CUNNINGHAM LAWN & TREE SERVICE

A Cut Above The Rest.

INSURED AND BONDED

515 BOZEMAN ROAD • 205-695-7263 • SULLIGENT, AL 35586

DATE 1-13-23

NAME City Of Columbus

ADDRESS 130-132 Beach Street Drain Project

CASH

CHARGE

QTY.	DESCRIPTION	AMOUNT
	Cut & Remove 11 Trees	6,850.00
	~~TAX~~	
	TOTAL	6,850.00

3478

RECEIVED BY

1 1/2% per month will be charged on all accounts which are 30 days past due

THUMB PRINT

Thank You

ESTIMATE
Tri County

2335 Greens Crossing Rd
Jackson, Ms 39209

Russell Bourland
(601) 940-5499
tricotreeservice.com
russbourland@gmail.com

For Neel Schaffer

Estimate Num 50
Date Jan 17, 2023

Description	Quantity	Rate	Amount
* Take down of trees from street to back drainage ditch in columbus Ms.	1	$10,000.00	$10,000.00
* Removal and disposal of trees off site	1	$5,500.00	$5,500.00

* Indicates non-taxable item

Thank you for your business.

Subtotal	$15,500.00
Tax (8%)	$0.00
Total	$15,500.00
Balance Due	**$15,500.00**

December 14, 2022

Jonathan S. Burns Enterprises, LLC.
1761 Vaughn Robertson Road
Steens, MS 39766
662.574.1888

Quote to
Neel Schaffer
William Sanford
Beech Street-Drainage Improvements

Mobilization	$1000
Erosion Control (silt fence and hay)	2000
Demo and haul off	6000
Pipe (15 inch RCP pipe)	16,000
Box and grates	8000
Curb	3500
Cement (collar 6)	2500
Limestone for backfill in road	2000
Fence (new)	4000
Drive way cement	2000
Asphalt paving	6000
Remove roots	2000
Cones and signs (orange fence-barricades)	1000
Grading backyard	1000
Saw cutting	500
	TOTAL $57,500

Thanks for your consideration!

JM Co. JMorgan Company
•COMMERCIAL CONSTRUCTION•
•FACILITY MAINTENANCE•
662-364-2656

Proposal

Date: 1/31/2023 **MS COR#: 21073-MC**

Proposal #: 23018

City of Columbus

P. O. Box 1408

Columbus, MS 39703

We will provide the materials, labor and equipment to complete the Beech Street Drainage Improvements per documents provided, dated January 31, 2023, Project Number NS 2409.11 for the base bid amount of $79, 643.00 Dollars.

Joe Morgan

Prepared By:

Burns Dirt Construction, Inc.
P.O. Box 2982
Columbus, MS 39704
Phone: (662) 329-3703
Fax: (662) 329-9843

Project: **Beech Street Drainage Improvements**
To: **William Sanford at Neel-Schaffer, Inc.**
Location: **Columbus, MS**
Date: **01 / 16 / 2023**

Burns Dirt Construction offers to construct the project detailed as BEECH STREET DRAINAGE IMPROVEMENTS" in accordance with the plans prepared by Neel-Schaffer for the price of $136,555.00. This price includes MS Contractor's Tax and Bond Premium.

Yours truly,

Bill [signature]

Estimator

PREPARED BY: Neel-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4460

INDEXING INSTRUCTIONS: Lot 98 Chilcutt Subdivision

ADDRESS OF GRANTOR
3340 W. Del Rio
Chandler, AZ 85226
Ph. #602-430-5755

ADDRESS OF GRANTEE
523 Main St.
Columbus, Mississippi 39701
Ph. # 662-328-7021

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

PERMANENT DRAINAGE EASEMENT
AND
TEMPORARY CONSTRUCTION EASEMENT

THIS INDENTURE, made and entered into on this the 5 day of December, 2022, by and between **KSL ENTERPRISES LLC,** "Grantor", and the **CITY OF COLUMBUS, MISSISSIPPI,** a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars ($10.00) cash in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a permanent drainage easement to be used as a general drainage easement, together with the right to construct and install drainage facilities over, along, across or under lands of the Grantor being Lowndes County Tax Parcel Number 62W110106100, and Grantor grants to Grantee a temporary construction easement over, along, across or under the aforementioned lands all situated in Lowndes County, Mississippi, extent of said easements being more particular described as follows:

PERMANENT DRAINAGE EASEMENT

The following description is based on the Mississippi State Plane Coordinate System, East Zone, NAD 83, grid values, US Feet, using a scale factor of 0.9999725272 and a grid to geodetic azimuth angle of (+) 00 degrees 15 minutes 14.2 seconds developed at the approximate center of the following described tract.

Commencing at a found 1" pipe at the Northwest corner of Lot 103 of Chilcutt Subdivision of the City of Columbus, Mississippi; thence South 01 degree 29 minutes 00 seconds East a distance of 304.00 feet; thence along a curve to the right with an arc length of 69.03 feet, a radius of 180.00 feet, a chord bearing of South 09 degrees 30 minutes 11 seconds West and a chord length of 68.61 feet to a set magnail at the Northwest corner of Lot 98 of said Subdivision, said point being the Point of Beginning of the herein described easement; thence, along the North line of said Lot 98, South 54 degrees 56 minutes 52 seconds East a distance of 176.96 feet to a set ½" rebar at the Northeast corner of Lot 98; thence along the East line of said Lot 98, South 01 degrees 18 minutes 16 seconds East a distance of 8.99 feet to a set ½" rebar; thence North 57 degrees 52 minutes 45 seconds West a distance of 179.07 feet to a set ½" rebar on the West line of said Lot 98; thence along said West line and a curve to the left with an arc length of 16.76 feet, a radius of 180.00 feet; a chord bearing of North 23 degrees 09 minutes 25 seconds East and a chord length of 16.75 feet to the Point of Beginning, containing 2120 sq. ft., more or less, and lying in Lot 98 of Chilcutt Subdivision, City of Columbus, Mississippi.

TEMPORARY CONSTRUCTION EASEMENT

TOGETHER WITH a temporary construction easement lying 10 feet along, South of, adjacent to and parallel with the South line of the previously described permanent drainage easement.

TOGETHER WITH, all rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said permanent easement.

Grantor does hereby waive just compensation and appraisal for the easement described herein.

IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

KSL ENTERPRISES LLC

Dave Larsen - Manager

By: Dave Larsen

STATE OF ARIZONA

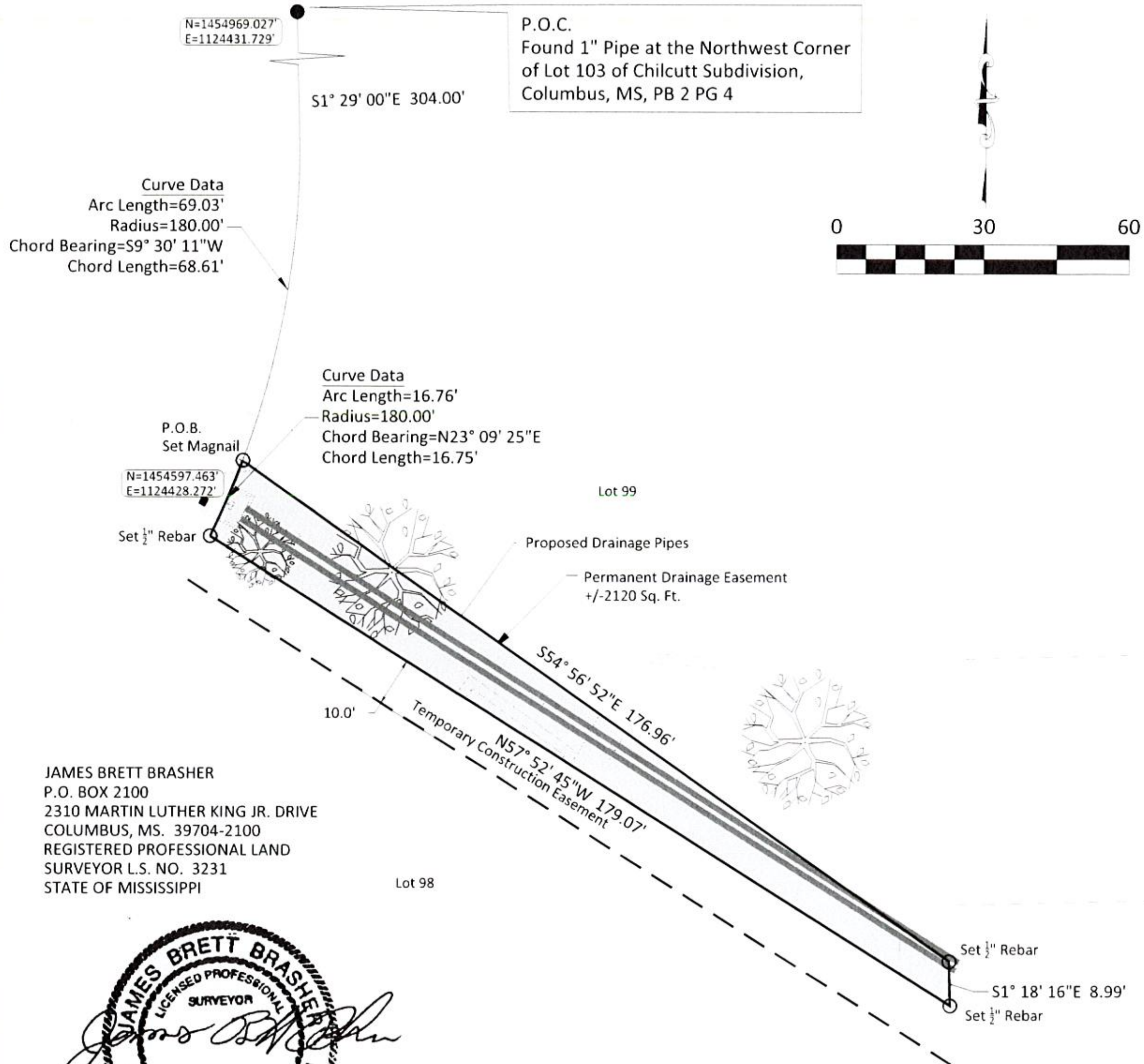
COUNTY OF MARICOPA

Personally appeared before me, the undersigned authority in and for said county and state, on this 5 day of DEC, 2022, within my jurisdiction, the within named, DAVE LARSEN, who acknowledged before me that he/she is the MANAGER of KSL ENTERPRISES LLC. and that in said representative capacity she executed the above and foregoing instrument, after first been duly authorized to do so.

SCOTT E. ROMLEY
Notary Public - Arizona
MARICOPA COUNTY
Commission # 619324
Expires December 12, 2025

Notary Public

My Commission expires: 12-12-2025



JAMES BRETT BRASHER
P.O. BOX 2100
2310 MARTIN LUTHER KING JR. DRIVE
COLUMBUS, MS. 39704-2100
REGISTERED PROFESSIONAL LAND
SURVEYOR L.S. NO. 3231
STATE OF MISSISSIPPI

JAMES BRETT BRASHER
LICENSED PROFESSIONAL
SURVEYOR
PS-3231
STATE OF MISSISSIPPI

The following description is based on the Mississippi State Plane Coordinate System, East Zone, NAD 83, grid values, US Feet, using a scale factor of 0.9999725272 and a grid to geodetic azimuth angle of (+) 00 degrees 15 minutes 14.2 seconds developed at the approximate center of the following described tract.

Commencing at a found 1" pipe at the Northwest corner of Lot 103 of Chilcutt Subdivision of the City of Columbus, Mississippi; thence South 01 degree 29 minutes 00 seconds East a distance of 304.00 feet; thence along a curve to the right with an arc length of 69.03 feet, a radius of 180.00 feet, a chord bearing of South 09 degrees 30 minutes 11 seconds West and a chord length of 68.61 feet to a set magnail at the Northwest corner of Lot 98 of said Subdivision, said point being the Point of Beginning of the herein described easement; thence, along the North line of said Lot 98, South 54 degrees 56 minutes 52 seconds East a distance of 176.96 feet to a set ½" rebar at the Northeast corner of Lot 98; thence along the East line of said Lot 98, South 01 degrees 18 minutes 16 seconds East a distance of 8.99 feet to a set ½" rebar; thence North 57 degrees 52 minutes 45 seconds West a distance of 179.07 feet to a set ½" rebar on the West line of said Lot 98; thence along said West line and a curve to the left with an arc length of 16.76 feet, a radius of 180.00 feet; a chord bearing of North 23 degrees 09 minutes 25 seconds East and a chord length of 16.75 feet to the Point of Beginning, containing 2120 sq. ft., more or less, and lying in Lot 98 of Chilcutt Subdivision, City of Columbus, Mississippi.

TOGETHER WITH a temporary construction easement lying 10 feet along, South of, adjacent to and parallel with the South line of the previously described permanent drainage easement.

BEARINGS SHOWN ARE GRID BEARINGS
DETERMINED BY GPS OBSERVATIONS
CONVERGENCE ANGLE= +00°15'14.2"

DISTANCES SHOWN
ARE GRID VALUES, US SURVEY FEET
MS STATE PLANE COORDINATES (MS SPC)
EAST ZONE, NAD 83 DATUM
SCALE FACTOR= 0.9999725272

REFERENCE DEEDS
DB 2008 PG 5440
PB 2 PG 4
CLASS "C" SURVEY

A.P.S.= AS PER SURVEY
A.P.R.= AS PER RECORD

NOTE: ALL S.I.P. (SET IRON PIN)
ARE 1/2" x 24" REBARS

SURVEY FOR:
PERMANENT DRAINAGE EASEMENT AND TEMPORARY
CONSTRUCTION EASEMENT ACROSS LOT 98 OF
CHILCUTT SUBDIVISION, COLUMBUS, MS

Date: 10-19-22	Scale: 1" = 30'	Tax Parcel# 62W110106100

NEEL-SCHAFFER
Solutions you can build upon

P.O. Box 2100 / 39704
2310 Martin Luther King Jr. Drive
Columbus, MS 39705
PH (662)328-4547 / FAX (662)328-8562

PREPARED BY: Neel-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4460

INDEXING INSTRUCTIONS: Lot 99 Chilcutt Subdivision

ADDRESS OF GRANTOR
304 Vance Street
Columbus, MS 39702
Ph. #760-981-2152

ADDRESS OF GRANTEE
523 Main St.
Columbus, Mississippi 39701
Ph. # 662-328-7021

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

PERMANENT DRAINAGE EASEMENT
AND
TEMPORARY CONSTRUCTION EASEMENT

THIS INDENTURE, made and entered into on this the 30TH day of December, 2022, by and between **GARY and CHARISSE DENNIS,** "Grantor", and the **CITY OF COLUMBUS, MISSISSIPPI,** a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars ($10.00) cash in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a permanent drainage easement to be used as a general drainage easement, together with the right to construct and install drainage facilities over, along, across or under lands of the Grantor being Lowndes County Tax Parcel Number 62W110106000, and Grantor grants to Grantee a temporary construction easement over, along, across or under the aforementioned lands all situated in Lowndes County, Mississippi, extent of said easements being more particular described as follows:

PERMANENT DRAINAGE EASEMENT

The following description is based on the Mississippi State Plane Coordinate System, East Zone, NAD 83, grid values, US Feet, using a scale factor of 0.9999725272 and a grid to geodetic azimuth angle of (+) 00 degrees 15 minutes 14.2 seconds developed at the approximate center of the following described tract.

Commencing at a found 1" pipe at the Northwest corner of Lot 103 of Chilcutt Subdivision of the City of Columbus, Mississippi; thence South 01 degree 29 minutes 00 seconds East a distance of 304.00 feet; thence along a curve to the right with an arc length of 69.03 feet, a radius of 180.00 feet, a chord bearing of South 09 degrees 30 minutes 11 seconds West and a chord length of 68.61 feet to a set magnail at the Southwest corner of Lot 99 of said Subdivision, said point being the Point of Beginning of the herein described easement; thence, along the South line of said Lot 99, South 54 degrees 56 minutes 52 seconds East a distance of 176.96 feet to a set ½" rebar at the Southeast corner of Lot 99; thence along the East line of said Lot 99, North 01 degrees 18 minutes 16 seconds West a distance of 8.99 feet to a set ½" rebar; thence North 57 degrees 52 minutes 45 seconds West a distance of 131.73 feet to a set ½" rebar; thence North 55 degrees 39 minutes 45 seconds West a distance of 40.08 feet to the Point of Beginning, containing 538 sq. ft., more or less, and lying in Lot 99 of Chilcutt Subdivision, City of Columbus, Mississippi.

TEMPORARY CONSTRUCTION EASEMENT

TOGETHER WITH a temporary construction easement lying 10 feet along, North of, adjacent to and parallel with the North line of the previously described permanent drainage easement.

TOGETHER WITH, all rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said permanent easement.

Grantor does hereby waive just compensation and appraisal for the easement described herein.
IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

Gary Dennis
Gary Dennis

Charisse Dennis
Charisse Dennis

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this 30TH day of December, 2022, within my jurisdiction, the within named, **Gary Dennis,** who acknowledged before me that they executed the above and foregoing instrument and being over the age of 21 and competent to execute the instrument.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 111718 GELISSA LACHELL TAYLOR Commission Expires March 12, 2023 LOWNDES COUNTY

Gelissa Lachell Taylor
Notary Public

My Commission expires: ____________

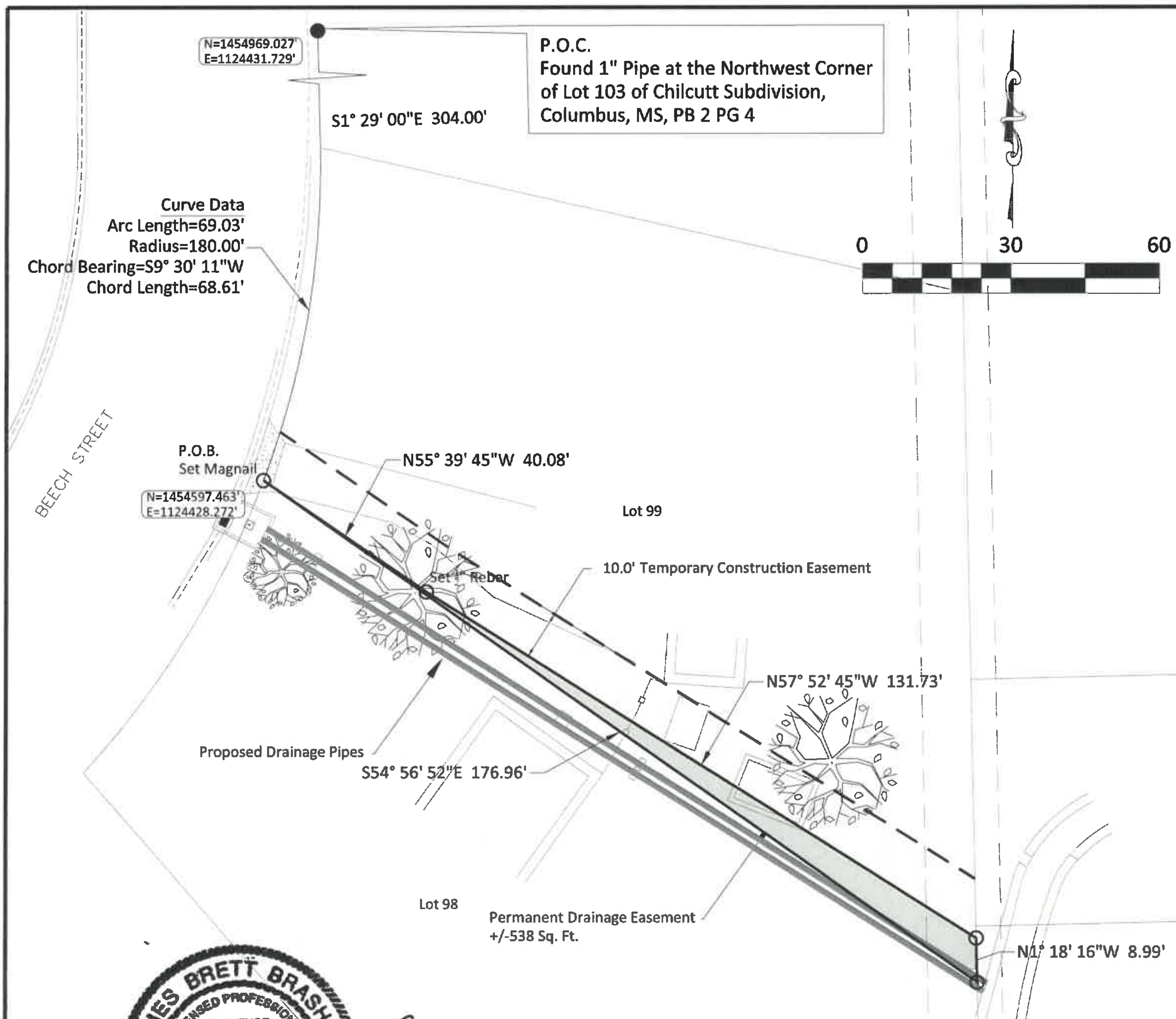
STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this 30TH day of December, 2022, within my jurisdiction, the within named, **Charisse Dennis,** who acknowledged before me that they executed the above and foregoing instrument and being over the age of 21 and competent to execute the instrument.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 111718 GELISSA LACHELL TAYLOR Commission Expires March 12, 2023 LOWNDES COUNTY

Gelissa Lachell Taylor
Notary Public

My Commission expires: ____________



JAMES BRETT BRASHER
LICENSED PROFESSIONAL SURVEYOR
PS-3231
STATE OF MISSISSIPPI

The following description is based on the Mississippi State Plane Coordinate System, East Zone, NAD 83, grid values, US Feet, using a scale factor of 0.9999725272 and a grid to geodetic azimuth angle of (+) 00 degrees 15 minutes 14.2 seconds developed at the approximate center of the following described tract.

Commencing at a found 1" pipe at the Northwest corner of Lot 103 of Chilcutt Subdivision of the City of Columbus, Mississippi; thence South 01 degree 29 minutes 00 seconds East a distance of 304.00 feet; thence along a curve to the right with an arc length of 69.03 feet, a radius of 180.00 feet, a chord bearing of South 09 degrees 30 minutes 11 seconds West and a chord length of 68.61 feet to a set magnail at the Southwest corner of Lot 99 of said Subdivision, said point being the Point of Beginning of the herein described easement; thence, along the South line of said Lot 99, South 54 degrees 56 minutes 52 seconds East a distance of 176.96 feet to a set ½" rebar at the Southeast corner of Lot 99; thence along the East line of said Lot 99, North 01 degrees 18 minutes 16 seconds West a distance of 8.99 feet to a set ½" rebar; thence North 57 degrees 52 minutes 45 seconds West a distance of 131.73 feet to a set ½" rebar; thence North 55 degrees 39 minutes 45 seconds West a distance of 40.08 feet to the Point of Beginning, containing 538 sq. ft., more or less, and lying in Lot 99 of Chilcutt Subdivision, City of Columbus, Mississippi.

TOGETHER WITH a temporary construction easement lying 10 feet along, North of, adjacent to and parallel with the North line of the previously described permanent drainage easement.

BEARINGS SHOWN ARE GRID BEARINGS
DETERMINED BY GPS OBSERVATIONS
CONVERGENCE ANGLE= +00°15'14.2"

DISTANCES SHOWN
ARE GRID VALUES, US SURVEY FEET
MS STATE PLANE COORDINATES (MS SPC)
EAST ZONE, NAD 83 DATUM
SCALE FACTOR= 0.9999725272

REFERENCE DEEDS
DB 2020 PG 2804
PB 2 PG 4
CLASS "C" SURVEY

A.P.S.= AS PER SURVEY
A.P.R.= AS PER RECORD

JAMES BRETT BRASHER
P.O. BOX 2100
2310 MARTIN LUTHER KING JR. DRIVE
COLUMBUS, MS. 39704-2100
REGISTERED PROFESSIONAL LAND
SURVEYOR L.S. NO. 3231
STATE OF MISSISSIPPI

NOTE: ALL S.I.P. (SET IRON PIN) ARE 1/2" x 24" REBARS

SURVEY FOR:
PERMANENT DRAINAGE EASEMENT AND TEMPORARY CONSTRUCTION EASEMENT ACROSS LOT 99 OF CHILCUTT SUBDIVISION, COLUMBUS, MS

Date: 10-19-22	Scale: 1" = 30'	Tax Parcel# 62W110106000

NEEL-SCHAFFER
Solutions you can build upon

P.O. Box 2100 / 39704
2310 Martin Luther King Jr. Drive
Columbus, MS 39705
PH: (662)328-4547 / FAX: (662)328-8552

City of Columbus

City Planning and Community Development Department
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

January 30, 2023

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

RE: 2021 Justice Assistance Grant (JAG)

Dear Mayor and Council:

This letter is a request to authorize Mayor Keith Gaskin to sign all pertinent documentation concerning the above-referenced grant in the amount of $12,852. This grant does not require matching funds and will be used by the Police Department to purchase a digital forensic solution that will simultaneously receive and process data extractions to identify critical evidence in minutes.

Lastly, we are asking the Mayor and City Council to approve the attached Inter-Local Agreement between the City of Columbus and the Lowndes County Sheriff's Department.

Sincerely,

George H. Irby

George H. Irby
Interim Director

LP/lp

Attachment

City of Columbus
County of Lowndes County

INTERLOCAL AGREEMENT
BETWEEN THE CITY OF COLUMBUS AND COUNTY OF LOWNDES

JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

This Agreement is made and entered into this _______ day of _________________, 2023, by and between the Lowndes County Sheriff's Department and the Columbus Police Department

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party: and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement: and

WHEREAS, the COUNTY'S share of the grant funds is $6,329.00 from the JAG award for the Columbus Police Department and Lowndes County Sheriff's Department: and

WHEREAS, the COUNTY believes it to be in its best interest to allow the CITY to retain the COUNTY'S share of the grant funds, upon which the CITY will reallocate all of the JAG funds for the Columbus Police Department and Lowndes County Sheriff's Department, comprised of both CITY and COUNTY officers/deputies for a total of $12,658.00.

NOW THEREFORE, the COUNTY and CITY agree as follows:

Section 1

COUNTY agrees to allow CITY to retain the COUNTY'S share of JAG funds, a total of $7,589.00, for the purpose of allowing the CITY to use the sum total of the JAG funds to acquire training for the Columbus Police Department and Lowndes County Sheriff's Department, which shall include an equal amount of both CITY officers and COUNTY deputies.

Section 2

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which liability may be imposed by the Mississippi Governmental Tort Liability Act.

Section 3

Nothing in the performance of this Agreement shall impose any liability for claims against CITY other than claims for which liability may be imposed by the Mississippi Governmental Tort Liability Act.

Section 4

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 5

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 6

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF COLUMBUS, MS	**LOWNDES COUNTY, MS**
______________________________	___________________________________
Keith Gaskin	Trip Hairston
Mayor	President
	Lowndes County Board of Supervisors

2021 Mississippi Local JAG Allocations

Listed below are all jurisdictions in the state that are eligible for FY 2021 JAG funding, as determined by the JAG formula. For additional details regarding the JAG formula and award calculation process, with examples, please refer to the JAG Technical report here: https://www.bja.gov/Jag/pdfs/JAG-Technical-Report.pdf and current JAG Frequently Asked Questions here: https://bja.ojp.gov/program/jag/frequently-asked-questions.

Finding your jurisdiction:
(1) Disparate jurisdictions are listed in shaded groups below, in alphabetic order by county.
(2) Direct allocations are listed alphabetically below the shaded, disparate groupings.
(3) Counties that have an asterisk (*) under the "Direct Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA, but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required Memorandum of Understanding (MOU). A sample MOU is provided online at: https://www.bja.gov/Funding/JAGMOU.pdf. Disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and for documenting individual allocations in the MOU.

State	Jurisdiction Name	Government Type	Direct Allocation	Joint Allocation
MS	COAHOMA COUNTY	County	*	
MS	CLARKSDALE CITY	Municipal	$15,543	$15,543
MS	DESOTO COUNTY	County	*	
MS	OLIVE BRANCH CITY	Municipal	$11,304	
MS	SOUTHAVEN CITY	Municipal	$13,835	$25,139
MS	FORREST COUNTY	County	*	
MS	HATTIESBURG CITY	Municipal	$20,312	$20,312
MS	HARRISON COUNTY	County	*	
MS	BILOXI CITY	Municipal	$31,557	
MS	GULFPORT CITY	Municipal	$54,812	$86,369
MS	HINDS COUNTY	County	$17,368	
MS	JACKSON CITY	Municipal	$229,844	$247,212
MS	JONES COUNTY	County	$11,598	
MS	LAUREL CITY	Municipal	$18,369	$29,967
MS	LAUDERDALE COUNTY	County	*	
MS	MERIDIAN CITY	Municipal	$31,203	$31,203
MS	LINCOLN COUNTY	County	*	
MS	BROOKHAVEN CITY	Municipal	$12,187	$12,187

MS	LOWNDES COUNTY	County	*	
MS	COLUMBUS CITY	Municipal	$12,658	$12,658
MS	MADISON COUNTY	County	*	
MS	RIDGELAND CITY	Municipal	$10,303	$10,303
MS	MARSHALL COUNTY	County	*	
MS	HOLLY SPRINGS CITY	Municipal	$12,364	$12,364
MS	PIKE COUNTY	County	*	
MS	MCCOMB CITY	Municipal	$16,249	$16,249
MS	SUNFLOWER COUNTY	County	*	
MS	INDIANOLA CITY	Municipal	$13,953	$13,953
MS	WARREN COUNTY	County	*	
MS	VICKSBURG CITY	Municipal	$24,609	$24,609
MS	WASHINGTON COUNTY	County	*	
MS	GREENVILLE CITY	Municipal	$11,775	$11,775
MS	GAUTIER CITY	Municipal	$10,538	
MS	GREENWOOD CITY	Municipal	$14,660	
MS	JACKSON COUNTY	County	$20,900	
MS	LAMAR COUNTY	County	$15,602	
MS	LEFLORE COUNTY	County	$15,896	
MS	Mississippi Band of Choctaw	Tribal	$27,671	
MS	MOSS POINT CITY	Municipal	$18,663	
MS	PANOLA COUNTY	County	$18,369	
MS	PASCAGOULA CITY	Municipal	$11,834	
	Local total		**$723,976**	

City of Columbus

City Planning and Community Development Department
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

February 1, 2023

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

RE: Homeowner Repair Program

Dear Mayor and Council:

Request permission to award Ms. Aretha Hendrix of 523 ½ 12^{th} a grant from the above-reference program. The grant will be for $4,500 to replace her tub and bathroom floor.

Ms. Hendrix was listed on our 2018 HOME Investment Partnership Program, but was removed after the bid process because the required repairs to her home exceeded the amount allowed by the Mississippi Home Corporation for rehabilitation.

Ms. Hendrix is elderly and needs assistance.

Sincerely,

George H. Irby

George H. Irby
Interim Director

LP/lp

12/8/2022

City of Columbus
1501 Main Street
Columbus, MS. 39701

Agilent Technologies, Inc. ("Agilent") is pleased to forward this non-binding financing proposal from Agilent's Lessor, subject to the following terms and conditions, for your consideration. This financing proposal will provide fixed monthly payments for the purchased equipment. The following lease proposal is for discussion purposes only and is an indication of interest regarding a financing transaction on the general terms and conditions outlined herein and should not be construed as a binding agreement as to the intended transaction.

LESSEE:	City of Columbus
LESSOR:	DLL Financial Services, Inc.
VENDOR:	Agilent
EQUIPMENT:	Q-4183733
EQUIPMENT COST/FINANCED AMOUNT:	**$170,589.30** excluding any applicable taxes.
LEASE STRUCTURE:	Fair Market Value
BASE LEASE TERM:	5-years
BASE LEASE TERM RENTAL PAYMENTS:	Assuming a Fair Market Value Lease Structure: ❖ 60 monthly payments @ **$3,241.78** + applicable taxes.
MAINTENANCE:	Service costs are included in the Base Lease Rental Payments as outlined above.
ADJUSTMENTS TO BASE LEASE RENTAL PAYMENTS:	The Base Lease Rental Payments stated above reflect current money market rates as indicated by the like term interest rate swap rate as published in the ICE Report Center daily update referencing USD a Rates 1100 (**https://www.theice.com/marketdata/reports/180**) as

	of December 8, 2022 (“Referenced Yield”). Any upward movement in the Reference Yield prior to commencement shall cause the Base Lease Rental Payments to be adjusted accordingly. The Base Lease Rental Payments shall be defined as the payment due for use of the equipment and do not include any service costs or applicable taxes.
ADVANCE PAYMENTS:	None required. Payments are in arrears.
NET LEASE:	The lease will be a net lease in which the Lessee will be responsible for all expenses relating to the Equipment and the transaction including, without limitation, Equipment maintenance, insurance coverage, payment of sales and/or property taxes, recording fees and other expenses relating to the purchase, possession, lease, and use of the Equipment.
DOCUMENTATION:	The Lease is subject to the execution and delivery of all documentation required by, and satisfactory to, the Lessor.
SECURITY DEPOSIT:	None required
CREDIT:	This proposal / structure is subject to final approval by Lessor, which will require your cooperation in furnishing financial information, and the absence of any material adverse change in your financial condition or business prospects prior to closing. Lessee authorizes the Lessor to obtain credit information and other relevant information from third parties. Lessee authorizes Lessor to disclose to its representatives, advisors and potential investors and assignees such information as Lessee submits to Lessor or Lessor otherwise obtains, provided that such disclosure is on a confidential basis and solely for the purpose of evaluating the proposed transaction. Lessee acknowledges that all information submitted is true and correct as of the stated date and there exists no liabilities, direct of contingent, except as disclosed by the Lessee in writing, and that title to all assets disclosed in the Lessee’s name except where noted. Lessee shall immediately notify the Lessor of any material adverse change in the facts represented.
GENERAL:	This proposal is an expression by Lessor of its interest in considering a lease transaction on the general terms and conditions outlined above. This proposal is not intended to and does not create any binding legal obligation on the part of Lessee, Lessor, nor Vendor. THIS LETTER IS NOT, AND IS NOT TO BE CONSTRUED AS, A COMMITMENT BY LESSOR NOR VENDOR TO ENTER INTO THE PROPOSED LEASE TRANSACTION. Lessor shall not be obligated to provide any lease financing until the satisfactory completion of its due diligence, the receipt of all requisite approvals by Lessor and/or

Vendor's management, and the prior execution and delivery of final legal documentation in the form and substance acceptable to Lessor, including acceptance of the Equipment by the Lessee.

If this proposal meets with your approval, please indicate your interest in moving forward with the financial services process by countersigning below and returning this proposal to our attention. All other terms and conditions notwithstanding, this proposal is valid until January 8, 2023.

Sincerely,

Tim Kehoe

Senior Financial Solutions Specialist

Agilent Financial Solutions

T: +1 (302) 633-8574

timothy.kehoe@agilent.com

Agilent Technologies

Quotation

Quote No.	Create Date	Delivery Time	Page
4205633	12/30/2022	11 Weeks	1 of 6

Contact	Phone no.	Valid to
Curtis Bookwalter	866-581-0480	02/28/2023

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Product	Email	FAX
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Genomics	orders@agilent.com	512-321-3128
Pathology	customer.service@agilent.com	800-566-3256
Instruments	Lscainstrumentsales@agilent.com	302-633-8953

1-800-227-9770 Option 1

Ms. Claudette Gilman
Forensic Chemist
Columbus PD Forensic Lab
City of Columbus
Columbus Forensic Lab
1501 Main St
COLUMBUS MS 39701-4971

Item	Product/Description	Qty/Unit	Unit List Price	Discount Amount	Extended Net Price
1000	**G7077CA**	1.000 EA	**105,360.00 USD**	**36,876.00-**	**68,484.00**

5977C Inert Plus MSD Turbo EI Bundle

With the following configuration:
Ship-to Country : USA
HYDROINERT OPTION FOR 5977C INERT PLUS
ADD CHEMSTATION DA W/ CS FAM
GC/MSD INERTPLUS EI FOR 8890 GC
UPGRADE TO 24 INCH WIDESCREEN MONITOR
ADD LASER PRINTER
SUBSTITUTE IDP3 OIL FREE SCROLL PUMP
Installation (44K)
Introduction (44L)
1 Year SW Update/Phone Assist (44W)

Special discount of 35.00 % is applied.

Item	Product/Description	Qty/Unit	Unit List Price	Discount Amount	Extended Net Price
2000	**G3540A**	1.000 EA	**42,875.00 USD**	**15,006.25-**	**27,868.75**

Agilent 8890 GC System Custom

With the following configuration:
Ship-to Country : USA
Country of Origin : United States
8890 100psi Split/splitless Inlet Accy
8890 100psi Split/splitless Inlet Accy
MSD Interface
8890 FID Accy Optimized For Capillary
Reverse Detector Positions
Factory plumbing For quick installation
Exhaust Deflector Assy
Installation (44K)
Introduction (44L)

Agilent Technologies

Quotation

Quote No.	Create Date	Delivery Time	Page
4205633	12/30/2022	11 Weeks	2 of 6

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Curtis Bookwalter	866-581-0480	02/28/2023

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Columbus PD Forensic Lab
City of Columbus
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1501 Main St
COLUMBUS MS 39701-4971

Item	Product/Description	Qty/Unit		Unit List Price	Discount Amount	Extended Net Price
Special discount of 35.00 % is applied.						
3000	**G4513A**	2.000	EA	**9,965.00 USD**	**6,975.50-**	**12,954.50**
	7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles. With the following configuration: Ship-to Country : USA Installation (44K)					
Special discount of 35.00 % is applied.						
4000	**G4514A**	1.000	EA	**12,072.00 USD**	**4,225.20-**	**7,846.80**
	7693 Tray, 150 vial includes three removable With the following configuration: Ship-to Country : USA Installation (44K) Introduction (44L)					
Special discount of 35.00 % is applied.						
5000	**G1033C**	1.000	EA	**7,029.00 USD**	**2,460.15-**	**4,568.85**
	Latest NIST MS Library Bundle includes over 350K EI spectra for over 300K compounds (40K increase) and GC Methods/Retention indices library (nist_ri) with 139K compounds					
Special discount of 35.00 % is applied.						

Ms. Claudette Gilman
Forensic Chemist
Columbus PD Forensic Lab
City of Columbus
Columbus Forensic Lab
1501 Main St
COLUMBUS MS 39701-4971

Item	Product/Description	Qty/Unit		Unit List Price	Discount Amount	Extended Net Price
6000	**H2149A**	1.000	EA	**12,425.00 USD**	**3,603.25-**	**8,821.75**

Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included.

With the following configuration:
Ship-to Country : USA
Three Day On-site (Includes Travel)

Special discount of 29.00 % is applied.

Item	Product/Description	Qty/Unit		Unit List Price	Discount Amount	Extended Net Price
8000	**SYS-GC-8890**	1.000	EA	**20,090.00 USD**	**7,634.20-**	**12,455.80**

8890 Gas Chromatography System

With the following configuration:
Ship-to Country : USA

Enhanced Ext. Warranty - 5yrs Total

Promotion discount 9.00 %.
Special discount of 29.00 % is applied.

Item	Product/Description	Qty/Unit		Unit List Price	Discount Amount	Extended Net Price
9000	**G7016B**	1.000	EA	**37,829.00 USD**	**13,240.15-**	**24,588.85**

Peak Precision Hydrogen Generator-500cc (100-230v)

With the following configuration:
Ship-to Country : USA

Installation (44K)
Introduction (44L)

Special discount of 35.00 % is applied.

Agilent Technologies

Quotation

Quote No.	Create Date	Delivery Time	Page
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Item	Product/Description	Qty/Unit	Unit List Price	Discount Amount	Extended Net Price

Gross Amount	: $	257,610.00
Total Discount	: $	90,020.70
Net Amount	: $	167,589.30
Shipping & Handling	: $	3,000.00
Total	**: $**	**170,589.30**

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Quotation

Quote No.	Create Date	Delivery Time	Page
4205633	12/30/2022	11 Weeks	5 of 6

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COLUMBUS MS 39701-4971

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1-800-227-9770 Option 1

To place an order, the following information is required:

- Purchase order number or credit card, delivery date, ship to, invoice to, end user, and quote number.
- GSA customers please provide GSA contract #.

EXCLUSIVE OFFERS FOR NEW INSTRUMENT CUSTOMERS, go to **www.agilent.com/chem/exclusiveoffers**
TO CHECK THE STATUS OF AN ORDER:

1) Visit **agilent.com/store** to check the status of your order.
2) Call 1-800-227-9770 (option 1) any weekday between 8 am and 8 pm Eastern time, in the U.S., Canada & Puerto Rico. You will need to know the purchase order or credit card number the order was placed on.

TERMS AND CONDITIONS:

- Pricing: Web prices are provided only for the U.S. in U.S.dollars. All phone prices are in local currency and for end use. Applicable local taxes are applied.
- All Sales Tax is subject to change at the time of order.
- Shipping and Handling Charges: Orders with a value less than $4000 or those requiring special services such as overnight delivery may be subject to additional shipping & handling fees. Some of these charges may be avoided by ordering via the Web
- Payment Terms: Net 30 days from invoice date, subject to credit approval.

* Quotation Validity: This quotation is valid for 60 days unless otherwise indicated.
* Warranty period for instrumentation is 1 year. The Warranty period for columns and consumables is 90 days.

Visit **www.agilent.com/chem**

- For Training course information and registration including e-Seminars, select Education.
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It is Agilent Technologies intent to ship product at the earliest available date unless specified otherwise.

Agilent Technologies

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Contact	Phone no.	Valid to
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