

MAYOR
KEITH GASKIN

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

**CHIEF OPERATIONS
OFFICER**
JAMMIE GARRETT

City of Columbus
POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

**CFO/SECRETARY-
TREASURER**
JAMES BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY,
SR

FIRE CHIEF
DUANE HUGHES

**HUMAN RESOURCES
DIRECTOR**
PATRICIA MITCHELL

**INTERIM CITY PLANNING &
COMMUNITY DEVELOPMENT**
GEORGE IRBY

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
June 6, 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 May 16, 2023 Meeting
- B. Approve Minutes of May 25, 2023 Special Meeting

IV. CONSENT AGENDA

- D. Givens** A. Approve request for Victims' Advocate to attend the "Victim Advocates Statewide Training 2023" to be held in Ridgeland, MS and approve payment for travel and meal expenses in the estimated amount of \$238.50.
- D. Givens** B. Approve request for Victims' Advocate to attend the "Women of Color We are One Seminar" to be held in Biloxi, MS and approve payment for travel and meal expenses in the approximate amount of \$412.00.
- S. James** C. Approve request for Code Enforcement Director to attend the Mississippi Association for Code Enforcement Educational Conference held in Biloxi, MS and payment for registration, lodging, travel and meal expenses in the estimated amount of \$693.08.
- J. Daughtry** D. Accept letter of resignation from one (1) CPD Lieutenant, effective immediately, and approve compensation for unused vacation leave per state policy.
- P. Mitchell** E. Approve request to advertise for Reverse Auction for a Knuckle Boom Loader and Trash Body with Chassis.

V. APPROVE DOCKET OF CLAIMS.

- J. Brigham** A. Approve Docket of Claims for June 6, 2023

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- B. Recognition of Columbus Native - Hannah Brook Perrigin, Miss Mississippi Volunteer *Miss America Volunteer National Pageant, Contestant*
- J. Garrett** C. Board Vacancies

HISTORIC PRESERVATION COMMISSION

1 Vacancy, 4 Year Term, Ann Davis' Term Expired 05/19/2023.
Appointment will be made June 6, 2023.

Tiffany Turner

Shannon Bowen

Bennett Windham

Ann Davis

HISTORIC PRESERVATION COMMISSION

2 Vacancies, 4 Year Terms, Barbara Bigelow's Term Expires 06/02/2023 & Amber
Brislin's Term Expires 06/18/2023.
Appointments will be made June 20, 2023.

Barbara Bigelow

Amber Brislin

CITY UTILITIES COMMISSION

1 Vacancy, 5 Year Term, Jabari Edwards' Term Expires 06/19/2023.
Appointment will be made June 20, 2023.

Robert E. Smith, Sr.

Brenda Lathan

Maurice Webber

Sidney Runnels

COLUMBUS HOUSING AUTHORITY

1 Vacancy, 5 Year Term, Greg Lewis' Term Expires 07/03/2023.
Appointment will be made July 5, 2023.

Greg Lewis

HISTORIC PRESERVATION COMMISSION

1 Vacancy, 4 Year Term, Julie Parker's Term Expires 07/02/2023.
Appointment will be made July 5, 2023.

VII. CITIZENS INPUT AGENDA

- A. Tony Woodfin - The Importance of Second Chances
- B. Shane Tompkins - Golden Triangle Waste Services

VIII. POLICY AGENDA:

- | | | |
|--------------------|----|--|
| S. James | A. | Discuss/Approve Derelict Property Docket |
| J. Daughtry | B. | Discuss/Approve Employment Agreement between the City of Columbus/Columbus Police Department and newly hired Police Officers relating to the reimbursement of costs and expenses incurred by the City of Columbus for the educational and training benefit of Officer. |
| J. Daughtry | C. | Discuss/Approve the purchase of used fitness equipment from Fitness Time in the amount of \$12,000.00. |
| J. Daughtry | D. | Discuss/Approve resolution authorizing unmarked police vehicles. |

- J. Mickens** E. Discuss/Approve hiring Bridge & Watson to provide an annexation and redistricting study to determine viability for the City of Columbus.
- K. Stafford** F. Discuss/Approve awarding bypass cutting bid to the lowest responsive bidder, S & S Landscaping & Nursery, LLC in the amount of \$74,997.20.
- J. Brigham** G. Discuss/Approve selection of financial advisor and bond counsel for Propst Park improvements.

IX. EXECUTIVE SESSION:

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS May 16, 2023

The Mayor and City Council met in Regular Session on Tuesday, May 16, 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. (Council Member Mickens arrived after the meeting was in session). 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 called on Pastor James White, Pastor of Redeemer Church, Columbus, MS to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

COO, Jammie Garrett requested to add two (2) individuals under the Citizens Input Agenda: Rick Morales regarding SBA Disaster Loans for Homeowners and Bill Strauss.

Councilwoman Stewart made a motion to adopt the Agenda, with the above-mentioned additions. Councilwoman Diccico seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

III. APPROVE MINUTES FOR MEETING OF MAY 2, 2023 AND SPECIAL MEETING OF May 11, 2023.

Councilwoman Diccico made a motion to approve the Minutes for the Meeting of May 2, 2023 and Special Meeting of May 11, 2023. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

IV. CONSENT AGENDA:

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 16, 2023

- A. Approve request for Fire and Rescue personnel, Joe Denton, to attend “NFPA 1033: Fire Investigator” class to be held in Pearl, MS, and approve payment of \$640.00 for registration and reimbursement of meal expenses.
- B. Approve request for Fire and Rescue personnel to attend “Chemistry of Hazardous Materials: Fire Chem I” to be held at the Alabama Fire College, AL, and approve payment of \$535.00 for registration, use of city vehicle, and reimbursement of meal expenses.
- C. Approve request for Fire and Rescue personnel, Dorothea Tompkins, to attend “Emergency Services Administrative Professionals (ESAP)” to be held in Biloxi, MS, and approve payment of \$200.00 for registration, dues, \$250.00 for lodging, use of a city vehicle and reimbursement of meal expenses.
- D. Accept letter of resignation from Fire and Rescue Chief of Training, effective May 26, 2023, and approve compensation of 240 hours of accrued vacation as permitted by PERS.
- E. Ratify permit request submitted by Sanika McKinney, on behalf of Franklin Academy, to host the “TVA Energy – School Uplift Program Grant Ceremony” that was held on May 16, 2023 from 12:00 noon until 2:00 p.m. at Franklin academy, 501 Third Avenue North, blocking 3rd Avenue North at 4th Street North and 6th Street North. *See attached map.*
- F. Approve permit request submitted by Floyd McIntyre, on behalf of the Kiwanis Club, to host a “Kiwanis Club Memorial Day 5K Run” to be held on May 27, 2023 from 8:00 a.m. until 10:00 a.m. *See attached map.*
- G. Accept letter of retirement from CPD Captain, Anthony Nelson, effective May 31, 2023, approve compensation for 240 hours of accrued vacation leave, and approve the purchase of his service weapon for \$10.00 as allowed by the State.
- H. Accept letter of retirement from Public Works Operator, Danny Robinson effective May 18, 2023.
- I. Accept voluntary resignation from Parks & Recreation Maintenance Technician, Joshua Hendricks, and authorize the H. R. Director to begin the normal recruitment process.

- J. Approve permit request submitted by Colin Krieger to host The Kriegers' 10th Annual Crawfish Charity Boil to be held on Sunday, May 28, 2023 from 1:00 p.m. to 5:00 p.m. at 803 5th Avenue North.
- K. Approve request for Columbus Police Department personnel, Nicholas Hairston, to attend "MLEOLA 2023 Summer Conference K-9 Training and Certification" to be held in Biloxi, MS, and approve payment for lodging, travel, and reimbursement of meal expenses in the estimated amount of \$778.85.

Council Member Greene made a motion to approve the Consent Agenda as presented. Councilwoman Stewart 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:

The Docket of Claims were presented. Councilwoman Dickey asked the Parks and Recreation Director why he needed a separate post office box. The Recreation Director offered an explanation.

Councilwoman Stewart made a motion to approve the Docket of Claims for May 16, 2023, in the amount of \$1,371,557.63. Council Member Greene seconded the motion.

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

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

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

There were no remarks from Council Members.

Mayor Gaskin proceeded with the following observations/remarks:

- *We hope all the mothers had a wonder Mother's Day this past weekend.*
- *Thank You to Main Street Downtown, all the sponsors, workers, vendors and volunteers who helped make Market Street a huge success.*

- *Congratulations to all 2023 graduates!*
- *Keep Columbus Beautiful will host Clean-up Day in each Ward on June 10 from 8:00 a.m. – 11:00 a.m.*
- *National Law Enforcement Appreciation Week is May 14 – 20, 2023.*

MONTHLY REPORTS:

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

B. Building Inspection Monthly Report for April 2023

The Monthly Report from the Building Inspection Department for April 2023 was presented. No action was taken.

C. Community Outreach Monthly Report for April 2023

The Monthly Report from the Community Outreach Department for April 2023 was presented. No action was taken.

D. Fire and Rescue Monthly Report for April 2023

The Monthly Report from the Fire and Rescue Department for April 2023 was presented. No action was taken.

E. Code Enforcement Monthly Report for April 2023

The Monthly Report from the Code Enforcement Department for April 2023 was presented. No action was taken.

F. Human Resources Monthly Report for April 2023

The Monthly Report from the Human Resources Department for April 2023 was presented. No action was taken.

G. Office of Planning & Community Development Monthly Report for April 2023

The Monthly Report from the Office of Planning & Community Development for April 2023 was presented. No action was taken.

H. Public Works Department Monthly Report for April 2023

The Monthly Report from the Public Works Department for April 2023 was presented. No action was taken.

I. Columbus Police Department Monthly Report for April 2023

The Monthly Report from the Columbus Police Department for April 2023 was presented. No action was taken.

J. Parks & Recreation Department Monthly Report for April 2023

The Monthly Report from the Parks & Recreation Monthly Report for April 2023 was presented. The Public Works Director was questioned about the Boom Trucks. He remarked that they were operating, but are being repaired again and he will have them running Friday, May 19. No action was taken.

K. Municipal Court Monthly Report for April 2023

The Monthly Report from the Municipal Court Division for April 2023 was presented. No action was taken.

L. Garage Monthly Report for April 2023

The Monthly Report from the Garage for April 2023 was presented. No action was taken.

M. Care & Maintenance/Friendship Cemetery/Trotter Convention Center Monthly Report for April 2023

The Monthly Report from the Care & Maintenance/Friendship Cemetery/Trotter Convention Center for April 2023 was presented, No action was taken.

N. Monthly Finance Report

Jim Brigham, CFO, distributed the Monthly Financial Report for April 2023, which includes the General Fund cash balance of \$9,179,805.53, and is an increase of \$3,409,157.07 compared to the same time last year. Total Sales Tax Receipts for May 2023 are \$993,884.00, which is a decrease of \$14,641.00 compared to the same time last year. The remaining balance of ARPA Funds is \$2,981,193.01. Mr. Brigham also distributed a budget report by department and reported that the departments' budgets are in good shape at this time.

O. Board Vacancies

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 16, 2023

Ms. Jammie Garrett announced vacancies on various boards and remarked that two (2) appointments will be made tonight.

TREE BOARD

1 Vacancy, 3-Year Term, Reid Nelvin's Term Expired 4/19/2023.
Appointment will be made May 16, 2023.

APPLICANT:

Gary Dantico

Councilwoman Stewart made a motion to appoint Gary Dantico to the Tree Board for a three (3) year term, until 4/19/2026. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

HISTORIC PRESERVATION COMMISSION

2 Vacancies, 4-Year Terms, Anne Davis" & Joseph Boggess' Terms Expire 5/19/2023.
Appointments will be made May 16, 2023.

APPLICANT:

Joseph Boggess

Council Member Jones made a motion to reappoint Joseph Boggess to the Historic Preservation Commission for a 4-Year Term, until May 19, 2027. Councilwoman Diccio seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CITY UTILITIES COMMISSION

1 Vacancy, 5-Year Term, Jabari Edwards' Term Expires 6/19/2023.
Appointment will be made June 20, 2023.

APPLICANT:

Robert E. Smith, Sr.

VII. CITIZENS INPUT AGENDA:

A. Lavonne Latham Harris – National Night Out on Crime

Ms. Harris came before the Mayor and Council and discussed National Night Out on Crime, which will be held August 1, 2023. Ms. Harris requested an increase for four (4) sites this year. In the past, each site was given \$500.00. She is requesting \$750.00 per site and additional funds for her site, as it is the host site. Council Member Mickens moved to approve the expenditure of \$3,000.00 (\$750.00 for four (4) sites for National Night Out on Crime to be held August 1, 2023) from 001-004-695 (Advertising City Resources) pursuant to Section 17-3-1 of the Mississippi Code and find that said amount is a legitimate expense that will advertise and bring into favorable notice the opportunities, possibilities and resources of the City of Columbus. Council Member Jones seconded the motion.

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

The motion carried 5/1.

B. Aaron Jones – Legacy Flight Academy Eyes Above the Horizon

Mr. Aaron Jones came before the Mayor and Council and apprised them of a one-day Outreach program for local young people designed to aspire them to achieve a lifetime of excellency and success. This program is for young people, targeted ages 10 – 19 and will include speakers and character development. This program is limited to 100 students and will be held June 10, 2023. Council Member Jones moved to approve the expenditure of \$2,500.00 from 001-004-695 (Advertising City Resources) for a one-day Outreach program for local young people, pursuant to Section 17-3-1 of the Mississippi Code and find that said amount is a legitimate expense that will advertise and bring into favorable notice the opportunities, possibilities and resources of the City of Columbus. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Ryck Morales – Small Business Administration (SBA), Office of Disaster Recovery & Resilience Federal Disaster Assistance

Mr. Rick Morales came before the Mayor and Council, discussed SBA Disaster Loans for Homeowners and Renters in Mississippi and left brochures about the program for anyone who was interested. No action was taken.

D. Bill Strauss – Speeding in Columbus and loud cars

Mr. Strauss came before the Mayor and Council about a serious issue in Columbus involving speeding in Columbus as well as operating high-powered cars with loud noise. Mr. Strauss also asked the Council to work on a solution and encouraged them to be good stewards of tax payers' money. No action was taken.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

SHANNON J. MERCHANT
c/o SHANNON BOWEN
1015 Park Circle
CASE NUMBER: 23-0146 Burned Structure

The General Counsel called cause number **23-0146**. Ms. Shannon J. Merchant appeared, along with her legal representative, Attorney Jeffrey Hosford. Mr. Hosford reported that this case has been held up in court, waiting on the insurance company to settle. It is his opinion that the structure cannot be repaired and requested a six (6) month extension to remediate or demo the structure. An engineer was hired and the findings are that the structure can be repaired. His client and the insurance company is at an impasse and cannot agree. Code Enforcement Officer Sasha James agreed with this request and stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and concurred with the request to grant an extension. Council Member Jones made a motion to grant a **14-day extension** to remediate the outside by cutting the grass and a **6-month extension** for the structure, and that an Order be issued for the outside of the property stating the City may cut grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

JAMES E. SMITH
1313 21st Street South
CASE NUMBER: 23-0164

Abandoned Structure
Accumulation of Rubbish & Garbage
Overgrown Lot

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 16, 2023

The General Counsel called cause number **23-0164**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Beard made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

MARGARET G. POWELL, etal

1508 8th Avenue North

CASE NUMBER: 23-0168

Abandoned Structure, Overgrown Lot

The General Counsel called cause number **23-0168**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Diccio seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

EDDIE W. SHELTON, JR.

517 19th Street North

CASE NUMBER: 23-0174

Burned Structure

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 16, 2023

The General Counsel called cause number **23-0174**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Diccico seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

GERALD K. & ALEXANDER BLUNT

1605 22nd Street North

CASE NUMBER: 23-0171

Overgrown Lot

The General Counsel called cause number **23-0171**. No one appeared. Code Enforcement Officer Sasha James remarked the property owner requested more time to remediate the property and recommended a **10-day extension** to remediate the property. The property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Beard made a motion give the property owner a **10-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Diccico seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

LUCKETA M. GRIFFIN

1606 Bell Avenue

CASE NUMBER: 23-0187

Property Maintenance Code Violation

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 16, 2023

The General Counsel called cause number **23-0187**. No one appeared. Code Enforcement Officer Sasha James remarked the property owner requested more time to remediate the property and recommended a **45-day extension** to remediate the property. The property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart made a motion give the property owner a **45-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

HENRY L. HARGROVE, etal

1712 Bell Avenue

**CASE NUMBER: 23-0188 Property Maintenance Code Violation
Overgrown Lot**

The General Counsel called cause number **23-0188**. No one appeared. Code Enforcement Officer Sasha James remarked the property owner requested more time to remediate the property and recommended a **45-day extension** to remediate the property. The property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart made a motion give the property owner a **45-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

WILLIE & DOROTHY SANDERS

1724 Bell Avenue

CASE NUMBER: 23-0189 Accumulation of Rubbish and Garbage

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 16, 2023

The General Counsel called cause number **23-0189**. No one appeared. Code Enforcement Officer Sasha James remarked the property owner requested more time to remediate the property and recommended a **15-day extension** to remediate the property. The property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman Diccio made a motion give the property owner a **15-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

LARRY & JANICE SUDDUTH ELLEFSON
19th Street North and Bell Avenue
CASE NUMBER: 23-0190 Overgrown Lots

The General Counsel called cause number **23-0190**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Councilwoman Stewart made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

STEPHEN HARRIS
702 22nd Street South
CASE NUMBER: 23-0193 Property Maintenance Code Violation
Overgrown Lot

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 16, 2023

The General Counsel called cause number **23-0193**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Councilwoman Stewart made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ROBERT JAMES ESTATE

22nd Street South

CASE NUMBER: 23-0194

Overgrown Lot

The General Counsel called cause number **23-0194**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Councilwoman Stewart made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

EARNEST L. BALLARD

1607 4th Avenue South

CASE NUMBER: 23-0203

Accumulation of Rubbish & Garbage

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 16, 2023

The General Counsel called cause number **23-0203**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Councilwoman Stewart made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ELDRICK D. & KRISTIAN R. HILL
2413 5th Avenue South

CASE NUMBER: 23-0196 Property Maintenance Code Violation

The General Counsel called cause number **23-0196**. No one appeared. Code Enforcement Officer Sasha James remarked the property owner requested more time to remediate the property and recommended a **45-day extension** to remediate the property. The property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart made a motion give the property owner a **45-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

MARIO S. MURRAY
701 16th Avenue South

CASE NUMBER: 23-0212 Property Maintenance Code Violation
Overgrown Lot

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 16, 2023

The General Counsel called cause number **23-0212**. No one appeared. Code Enforcement Officer Sasha James remarked the property owner requested more time to remediate the property and recommended a **45-day extension** to remediate the property. The property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart made a motion give the property owner a **45-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CASES \$250 AND LESS:

Code Enforcement Officer presented nine (9) 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)

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 16, 2023

\$250 OR LESS Derelict Properties for May 16, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0200 <i>Accumulation of Rubbish and Garbage</i>	1	Martha A. Kidder 404 22 nd Street South (404-406)	
23-0202 <i>Overgrown Lot</i>	1	Hilbert Williams 1611 4 th Avenue South	
23-0208 <i>Overgrown Lot</i>	1	Gennette / John Robinson 1314 10 th Avenue South	
23-0209 <i>Overgrown Lot</i>	1	Joe Stevenson 1122 13 th Street South	
23-0220 <i>Overgrown Lot</i>	4	Harold Mac Burke III 1020 Shady Street	
23-0223 <i>Accumulation of Rubbish and Garbage</i>	4	Ruth Hamby 219 Byrnes Circle	
23-0224 <i>Overgrown Lot</i>	4	Ernest Johnson Estate c/o JC Harris Strawberry Street	
23-0226 <i>Overgrown Lot</i>	4	Sheila Hood 811 21 st Street North	
23-0231 <i>Overgrown Lot</i>	4	Hal and Louise Conner c/o Martha Doughty 505 Pear Street	

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 16, 2023



KIDDER MARTHA A
598 PENNINGTON LAKE RD
COLUMBUS, MS 39701

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

RE: 404 22ND ST S (404-406)
APN: 61W11-01-01500
Case No: CE-23-0200
Officer: Sasha James - Ward: 1

Date: April 24, 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 uncleanness 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
- ☒ 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 to himself, on or before the 1st day of May, 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 PARCEL 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: April 24, 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: April 24, 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 24th day of April, 2023,
Sasha James,
City of Columbus Director of Code Enforcement

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: April 24, 2023

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 16, 2023



WILLIAMS HILBERT
101 ALABAMA ST
COLUMBUS, MS 39702

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

RE: 1611 4TH AVE S
APN: 61W11-02-08300
Case No: CE-23-0202
Officer: Sasha James - Ward: 1

Date: April 24, 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 uncleanness 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
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- ☐ The presence of abandoned building
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- ☐ 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 1st day of May, 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 PARCEL 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 forego 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 24th day of April, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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: April 24, 2023

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MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 16, 2023



ROBINSON GENNETTE/JOHN
1111 5TH AVE N
COLUMBUS, MS 39701

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

RE: 1314 10TH AVE S
APN: 61W15-00-12300
Case No: CE-23-0208
Officer: IT Department - Ward: 1

Date: April 24, 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 uncleanness 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.

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[] The presence of property maintenance code violation
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[] The presence of cistern(s), standing water and cesspools

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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 24th day of April, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 16, 2023



STEVENSON JOE
54 BURGUNDY DR
COLUMBUS, MS 39702

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

RE: 1122 13TH ST S
APN: 61W180102200
Case No: CE-23-0209
Officer: Sasha James - Ward: 1

Date: April 24, 2023

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MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 16, 2023



BURKE MAC HAROLD III
1013 BENNETT AVE
COLUMBUS, MS 39702

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

RE: 1020 SHADY ST
APN: 54W20-03-07700
Case No: CE-23-0220
Officer: Sasha James - Ward: 4

Date: May 4, 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
- ☐ 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 11th day of May, 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 PARCEL 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 notification 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 4th day of May, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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: May 4, 2023

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

This Notice was posted at the City Building Inspection Office on: May 4, 2023

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

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May 4, 2023

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MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 16, 2023



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

HAMBY RUTH P
47 COVINGTON RD
COLUMBUS, MS 39705

RE: 219 BYRNES CIR
APN: 61W05-01-05200
Case No: CE-23-0223
Officer: Sasha James - Ward: 4

Date: May 4, 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.

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- ☒ The presence of overgrowth of weeds, grass or other vegetation
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- ☒ The presence of abandoned or dilapidated fence(s)
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- ☒ The presence of property maintenance code violation
- ☒ The presence of standing water in cesspools
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YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL 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.

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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 662-245-5078.

This 4th day of May, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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: May 4, 2023

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

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May 4, 2023

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MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 16, 2023



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

JOHNSON ERNEST-EST ETAL / J C HARRIS
2423 23 AV N
COLUMBUS, MS 39701

RE: STRAWBERRY ST
APN: 61W06-03-07800
Case No: CE-23-0224
Officer: Sasha James - Ward: 4

Date: May 4, 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 assistants to determine whether the property or parcel of land is in such a state of uncleanness 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 were one or more of the following:

- ☒ The presence of overgrowth of weeds, grass or other vegetation
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YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL 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.

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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 4th day of May, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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.

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MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 16, 2023



HOOD SHEILA M
811 21ST ST N
COLUMBUS, MS 39701

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

RE: 811 21ST ST N
APN: 61W06-01-05100
Case No: CE-23-0226
Officer: Sasha James - Ward: 4

Date: May 4, 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 uncleanness 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.

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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 11th day of May, 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 21-19-21, and other debris; and draining cesspools and standing water therefrom.

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Sasha James,
City of Columbus Director of Code Enforcement

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MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MAY 16, 2023



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

CONNOR HAL/LOUISE J c/o MARTHA DOUGHTY
2518 22ND AVE N
COLUMBUS, MS 39701

RE: 505 PEAR ST
APN: 61W06-03-07600
Case No: CE-23-0231
Officer: Sasha James - Ward: 4

Date: May 4, 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 uncleanness 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.

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Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	May 11, 2023

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL 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 forego 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 4th day of May, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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: May 4, 2023

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

This Notice was posted at the City Building Inspection Office on: May 4, 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: May 4, 2023

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

B. Discuss/Approve recommendations from the May 8, 2023 Planning Commission Meeting.

Permitted Use Request 23-04

Golden Triangle Regional Homeless Coalition
62 Airline Road
R-4 Multi-Family Residential District

Request to construct a tiny home village on land donated by the City of Columbus.

The Planning Commission unanimously recommended approval of the request to construct a tiny home village on land donated by the City of Columbus, with the exception of Kevin Stafford, who recused himself due to a conflict of interest.

Council Member Mickens moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to allow the construction of a tiny home village on land donated by the City of Columbus, with the exception of Kevin Stafford, who recused himself due to a conflict of interest, be approved. Council Member Greene seconded the motion. Building Official, Kenney Wiegel, stated that there were no objections to this request. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Permitted Use Request P/U 23-05

Angela Rice
523-A Alabama Street
C-3 Highway Commercial District

Request a permitted use to establish an adult daycare.

This case was withdrawn by the applicant.

Permitted Use Request P/U 23-06

Katherine S. Kerby
225 5th Street North
C-2 Community Commercial District

Request a permitted use of residential on the ground floor in the C-2 District.

The Planning Commission unanimously recommended approval of request.

Councilwoman Diccio moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to permit the use of residential on the ground floor in the C-2 District be approved. Council Member Beard seconded the motion. Building Official, Kenney Wiegel, stated that there were no objections to this request. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D

C. Discuss/Approve request to fill vacant position of Permit Technician, pending successful completion of preliminary testing.

Council Member Beard made a motion to approve the request to hire **Angela Parker** as a Permit Technician in the Building Inspection Department at \$12.50 per hour, pending preliminary testing. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve request to hire three (3) Entry-Level Firefighters, pending successful completion of preliminary testing.

Council Member Beard made a motion to approve the request to hire two (2) Entry-Level Firefighters: **Zachary Anderson and Jonathan Thomas**, pending successful completion of preliminary testing. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve request to hire two (2) CPD Officers, pending successful completion of preliminary testing.

Council Member Beard made a motion to approve the request to hire two (2) CPD Officers: **ANTONIOUS SELLERS and JEREMY FORTNEY**, pending successful completion of preliminary testing. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve ASDI Software Lease Agreement

Council Member Beard made a motion to approve new ASDI Software Lease Agreement, which will streamline court reporting and will replace OMNIGO, according to the terms mentioned in the agreement for a five (5) year term. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE AGREEMENT FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

SOFTWARE LEASE AGREEMENT

This SOFTWARE LEASE AGREEMENT is entered into, by and between Application Data Systems, Inc., a Mississippi corporation located at 1930 First Commercial Dr, Southaven, MS 38671 (referred to Lessor), and City of Columbus, Mississippi located at 523 Main Street, P.O. Box 1408, Columbus, MS 39703-1408 (hereinafter the Lessee), to lease its Software Product set forth in Exhibit A. Effective this _____ day of _____, 2023 under the following terms and conditions hereinafter set forth, for consideration stated herein the agreement.

Description

Exhibit A & Exhibit B

SOFTWARE LOCATION: (Cspire Center Starkville used in Columbus, MS)

Term of Lease	5 years
No. of Lease Payments (monthly):	60

Rental Payments payable as follows year 1:

Lease Payment:	\$3,775.00
Hosting C-spire center Costs per month:	\$150.00
One time startup fee:	\$7,500.00
Total Payment Per Month year 1 Bill to start October 1st, 2023-2024:	\$3925.00

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Year 2, 3, 4, 5 unless terminated as outlined in this agreement

Rental Payments payable as follows year 1:

Lease Payment:	\$4,265.00
Hosting C-spire center Costs per month:	\$150.00
One time startup fee:	\$0.00
Total Payment Per Month year 1 Bill to start October 1st, 2023-2024:	\$4,415.00

TERMS AND CONDITIONS

1. **LEASE/Subscription.** ADSi the owner leases/subscribes to Lessee/subscriber and Lessee hereby hires and/or takes from Lessor the personal property consisting of certain proprietary computer software as set forth in the above lease schedule. Which shall include all software, replacement code, additions, upgrades, and bug or routine maintenance as shown in Exhibit A & B (hereinafter referred to as the Software/Subscription quotation of systems). The Software is and shall at all times be and remain the sole, exclusive property of the ADSi the Lessor retains all ownership and Client/Lessee shall have no ownership rights, own any titles, or have ownership interest in supplied software therein or thereto except as to the use for intended purposes as supplied.
2. **RENTALS/Subscription.** During the term of the Lease, Lessee hereby agrees to pay rent/fees to Lessor in the amounts set forth in this agreement, without deduction or off set. All payments shall be made to the office of the Lessor at 1930 First Commercial Dr, Southaven, MS 38671, or as otherwise directed by Lessor in writing. The Subscriber may choose the payment terms that suit Lessee's budgeting requirements be that monthly, quarterly, or semi/annual payments for software subscription, usage, ongoing support services. ADSi reserves the right to increase subscription pricing based on extreme economic conditions like extreme increase from outside 3rd party vendors or inflationary demands outside Lessor's control and Lessor will do its best to notify Lessee before increases are put into place from billing cycle to billing cycle. Lessee reserves the right to reject any increases and to terminate this Agreement if Lessee deems the increase to be unreasonable our outside Lessee's ability to pay.
3. **SECURITY DEPOSIT.** At no time will a security deposit be required. However, ADSi may elect to charge a onetime startup fee that is outlined in Exhibit A & B, which will be identified by Lessor. This one-time startup fee shall not exceed the sum of \$7,500.00 and shall be for initial builds, testing, project management, and go live events on client site. Hosting fees may be included for servers used by the client.
4. **LIMITED WARRANTY.** To the extent permitted by law, Lessor makes no warranties (express, implied, or verbal statutory) with respect to the Software and/or accompanying written materials including, but not limited to, any implied warranties of merchantability, fitness for a particular use.

5. **TERM AND RENEWAL.** Subject to the right of the next Lessee administration to void this contract, the original and non-cancellable term of this Lease shall commence on the effective date as set forth above and shall terminate at the expiration of five (5) years. If not voided by the next Lessee administration, this Lease shall automatically renew for an annual term at the expiration of the original term; unless Lessee provides a notice of cancellation, ninety (90) days prior to expiration of the current term.
6. **SOFTWARE ACCEPTANCE.** Upon Lessee's execution of this Agreement Lessor shall install the Software set forth above and ensure that it is good and operable on Lessee's hardware and that Lessor shall fully and satisfactorily perform all terms, covenants, and conditions outlined in this agreement and to be performed by it under this Lease Agreement. Upon such satisfactory installation and operation, this Agreement shall become effective.
7. **PLACE OF USE.** Lessee shall keep the Software at its place of business or in hosting center as specified above. Lessee covenants and agrees not to allow the use of the Software by other, agencies, without ADSi prior approval. Nor can individuals access said Software outside agency unless authorized by ADSi and may use only on identified workstations, tablets, or smart device that are authorized for the location governed by this Lease. Lessee further covenants and agrees not to copy, sub-lease, sub-license, transfer, donate, commercially exploit, reverse engineer, decompile, disassemble (or allow the same to occur) to any ADSi Software while this agreement is in place.
8. **USE AND RETURN OF SOFTWARE.** Lessee shall exercise normal and proper care in the use of the Software. Upon expiration or termination of this Lease, Lessee, at its sole expense, shall pack and return the Software to Lessor at 1930 First Commercial Dr, Southaven, MS 38671. Or an agreed upon place as may be designated by Lessor in the same condition as when received by the Lessee, reasonable wear, and tear alone excepted.
9. **SOFTWARE SUPPORT.** ADSi/Lessor is the exclusive owner of software and as a result is the only persons/personnel qualified to provide ongoing support services for ADSi software. At no time is the client permitted, authorized, to allow any 3rd party to support any part of the ADSi software. Upon 90-day notification of termination ADSi agrees to supply the client with a copy of their data on current media at no charge. Upon delivery of client's data ADSi may delete all site information, cloud resources, or terminate all VPN's access to all ADSi software used software. Web domains, or site-specific instances, may be removed at the digression of owner, all logins, connections, or third-party tools may be terminated upon final delivery.
10. **TITLE.** All the Software shall always remain the personal property of lessor and the title thereto shall remain with the Lessor at all times. Lessee shall keep the Software free from any and all judgments, liens, and encumbrances. Lessee

5. **TERM AND RENEWAL.** Subject to the right of the next Lessee administration to void this contract, the original and non-cancellable term of this Lease shall commence on the effective date as set forth above and shall terminate at the expiration of five (5) years. If not voided by the next Lessee administration, this Lease shall automatically renew for an annual term at the expiration of the original term; unless Lessee provides a notice of cancellation, ninety (90) days prior to expiration of the current term.
6. **SOFTWARE ACCEPTANCE.** Upon Lessee's execution of this Agreement Lessor shall install the Software set forth above and ensure that it is good and operable on Lessee's hardware and that Lessor shall fully and satisfactorily perform all terms, covenants, and conditions outlined in this agreement and to be performed by it under this Lease Agreement. Upon such satisfactory installation and operation, this Agreement shall become effective.
7. **PLACE OF USE.** Lessee shall keep the Software at its place of business or in hosting center as specified above. Lessee covenants and agrees not to allow the use of the Software by other, agencies, without ADSi prior approval. Nor can individuals access said Software outside agency unless authorized by ADSi and may use only on identified workstations, tablets, or smart device that are authorized for the location governed by this Lease. Lessee further covenants and agrees not to copy, sub-lease, sub-license, transfer, donate, commercially exploit, reverse engineer, decompile, disassemble (or allow the same to occur) to any ADSi Software while this agreement is in place.
8. **USE AND RETURN OF SOFTWARE.** Lessee shall exercise normal and proper care in the use of the Software. Upon expiration or termination of this Lease, Lessee, at its sole expense, shall pack and return the Software to Lessor at 1930 First Commercial Dr, Southaven, MS 38671. Or an agreed upon place as may be designated by Lessor in the same condition as when received by the Lessee, reasonable wear, and tear alone excepted.
9. **SOFTWARE SUPPORT.** ADSi/Lessor is the exclusive owner of software and as a result is the only persons/personnel qualified to provide ongoing support services for ADSi software. At no time is the client permitted, authorized, to allow any 3rd party to support any part of the ADSi software. Upon 90-day notification of termination ADSi agrees to supply the client with a copy of their data on current media at no charge. Upon delivery of client's data ADSi may delete all site information, cloud resources, or terminate all VPN's access to all ADSi software used software. Web domains, or site-specific instances, may be removed at the digression of owner, all logins, connections, or third-party tools may be terminated upon final delivery.
10. **TITLE.** All the Software shall always remain the personal property of lessor and the title thereto shall remain with the Lessor at all times. Lessee shall keep the Software free from any and all judgments, liens, and encumbrances. Lessee

shall give Lessor immediate notice of the attachment or other judicial process, lien, or encumbrance, affecting the Software and shall indemnify and save Lessor harmless of and from any loss or damage caused thereby.

11. **CONFIDENTIALITY.** During this Agreement, either party may have or may be provided access to the other's proprietary items or confidential information. Each party agrees to maintain the confidentiality of the other's Confidential Information/data in accordance with this provision and any separate nondisclosure agreement that expressly references the disclosure(s) between Lessor and Lessee. At a minimum, each party agrees that it shall not make the other's Confidential Information available to any third party without the written consent of the other and that title and ownership of the Confidential Information provided by one party to the other shall remain the exclusive property of that party who has the right to possess the Confidential Information.
12. **RIGHT OF INSPECTION.** Lessor, its agents, and representatives shall have the right upon proper notification inspect during normal business hours to inspect the Software and for that purpose to have access to the location of the Software.
13. **NON-WAIVER.** Lessor's and/or Lessee's failure at any time to require strict performance from the other party of any of the provisions hereof shall not waive or diminish their right thereafter to demand strict compliance therewith or with any other provision. Waiver of any default shall not waive any other default. Lessor's and Lessee's rights hereunder are cumulative and not alternative.
14. **POSSESSION OF SOFTWARE.** Lessor covenants to and with Lessee that Lessor is and will always be the exclusive and lawful owner of said ADSi Software. Lessee's performance of the conditions herein, Lessee shall peacefully and quietly hold, secure, and use the Software during the length or term of this Lease without hindrance.
15. **DEFAULT.** If Lessee fails to pay any subscriptions fees or other amount as described herein provided within thirty (30) days after the same is due and payable; or if Lessee fails to observe, keep, or perform any other provision of this Lease required to be observed, kept or performed by Lessee; or if a petition is filed by or against Lessee under the Bankruptcy Act or any amendment thereto (including a petition for reorganization or an arrangement); or if a receiver is appointed for Lessee and its property; or if Lessee commits an act of bankruptcy, becomes insolvent, makes an assignment for the benefit of creditors, or offers a composition or extension of any of its indebtedness; or if Lessee, without Lessor's prior consent, attempts to alter, modify, translate, decompile, disassemble, copy, sell, trade, transfer, encumber, pledge, sublease or in any way dispose of the Software, then Lessor or its agents shall have the right to exercise any one or more of the following remedies:

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a. Declare the entire amount of the subscription fees hereunder immediately due and payable with notice or demand to Lessee.

b. To sue and recover from Lessee an amount equal to the unpaid balance of any rent or other amounts due, or to become due, during the term of this Lease as well as reasonable attorneys' fees and other expenses incurred by Lessor in an attempt to enforce the provisions of this Lease.

c. To sue for and recover damages for the Lessee's default.

d. To demand and take possession of the Software without demand or notice wherever the same may be located, with or without court order. Any said taking of possession shall not constitute a termination of this Lease and shall not relieve Lessee of its original obligations under this Lease unless Lessor expressly so notifies Lessee in writing.

Additionally, Lessor shall have upon default such other and further remedies and rights as may be available at law by reason of the Lessee's default.

Further, if Lessor fails to observe, keep, or perform any other provision of this Lease required to be observed, kept or performed by Lessor; or if a petition is filed by or against Lessor under the Bankruptcy Act or any amendment thereto (including a petition for reorganization or an arrangement); or if a receiver is appointed for Lessor and its property; or if Lessor commits an act of bankruptcy, becomes insolvent, makes an assignment for the benefit of creditors, or offers a composition or extension of any of its indebtedness; or if Lessor, without Lessee's prior consent, attempts to encumber, pledge, sublease or in any way dispose of the subject Software, then Lessee or its agents shall have the right to exercise any one or more of the following remedies:

a. Declare the entire Agreement void and all payment obligations shall be null and void.

b. To sue and recover from Lessor an amount equal to any damages suffered by Lessee, whether direct, indirect, consequential, or otherwise, and whether legal or equitable, as well as reasonable attorneys' fees and other expenses incurred by Lessee in an attempt to enforce the provisions of this Lease.

c. To sue for and recover damages for the Lessor's default.

Additionally, Lessor shall have upon default such other and further remedies and rights as may be available at law by reason of the Lessee's default.

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16. **ASSIGNMENTS.** Neither Lessee nor Lessor shall assign any rights or obligations herein with regard to this Lease without the written consent of the other party.
17. **RISK OF LOSS.** Lessee hereby assumes and shall bear the entire risk of loss, theft, damage, and destruction of the Software from any cause whatsoever, except for a cause of loss caused by Lessor, or any of Lessor's agents, employees, contractors, licensees, or servants. Further, should the Software be lost, stolen, damaged or destroyed through no fault of the Lessee, then Lessee shall be relieved of any obligations under this Lease and this Lease shall terminate upon thirty days' notice from Lessee to Lessor.
18. **BINDING AGREEMENT.** This Lease shall be binding upon the Lessee and its heirs, legal representatives, successors and assigns and shall inure to the benefit of the Lessor, its successors, legal representatives, and assigns.
19. **GOVERNING LAW. THIS AGREEMENT SHALL BE DEEMED TO BE MADE AND EXECUTED IN LOWNDES COUNTY, MISSISSIPPI AND SHALL BE INTERPRETED AND ENFORCED IN ACCORDANCE WITH THE LAWS OF THE STATE OF MISSISSIPPI.**
20. **SEVERABILITY.** If any provision here of or any remedy herein provided for is invalid under any applicable law, such provision shall be inapplicable and deemed omitted. However, the remaining portions herein, including remaining default remedies, shall be given full force and effect in accordance with the intent of this document.

MINUTES OF THE MAYOR
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21.NO OTHER AGREEMENTS. This instrument dated on _____ contains the entire agreement between the parties hereto with respect to the subject matter contained herein. There are no other agreements, written or unwritten, that shall bind the parties.

Application Data Systems, Inc./Lessor

Customer/Lessee

By: _____

By: _____

Title: _____

Title: _____

Signature: _____

Signature: _____

Email: _____

EXHIBIT A & B SOFTWARE PROGRAM

Quotation of system 1/26/2023 year 1 monthly billing to commence October 1, 2023, and lasts until September 31, 2024.

Quotation of system 1/26/2023 year starting October 1, 2024, an last until 2027 unless agreement is terminated according to terms as already outlined in this agreement.

G. Discuss/Approve Change Order No. 1 in the amount of \$5,823.32 for the Columbus-Lowndes County Airport's Terminal Pavement Rehabilitation Project.

Council Member Beard made a motion to approve Change Order No. 1 in the amount of \$5,823.32 for the Columbus-Lowndes County Airport's Terminal Pavement Rehabilitation Project. Council member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve awarding 15th Street North Drainage Improvements to the lowest responsive bidder in the amount of \$124,850.00.

Kevin Stafford, dba Neel-Schaffer Inc. came forward and four (4) bids were received and he recommends awarding the contract to the lowest responsive bidder, Mitchell Contracting, Inc., from Madisonville, Louisiana, in the amount of \$124,850.00 to be paid out of the modernization tax fund. Council Member Jones asked about another potential contractor that has stated he can do the work for \$75,000.00. Mr. Stafford answered "yes." Council Member Jones made a motion to reject the bid and seek competitive bids for this project. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss/Approve Propst Park Improvement Budget

Greg Lewis, Parks & Recreation Director, came before the Mayor and Council and discussed the proposed improvements and costs to Propst Park. CFO Brigham discussed various amounts, interest rates and total proposed debt. Council Member Beard made a motion to approve the request Propst Park Improvement Budget in the amount of \$4.4 million dollars, using \$1.4M that is currently in the budget and borrowing \$3 million dollars.

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

The motion carried 4/2.

J. Discuss/Approve request to hire two (2) Part-Time Community Outreach Summer workers, pending successful completion of preliminary testing.

COO Jammie Garrett requested approval to hire two (2) part-time Community Outreach Summer workers, pending successful completion of preliminary testing. Council Member Beard made a motion to approve the request to hire two (2) part-time Community Outreach Summer workers, pending successful completion of preliminary testing. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CLOSED DETERMINATION:

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

All Council Members 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 of employees in various departments 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 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) personnel matters.

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ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

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

**Thursday, May 25, 2023
10:30 a.m.**

The Mayor and City Council met in Special Session on Thursday, May 25, 2023 at 10:30 a.m. in the City Hall Court Room on the second floor, located at 523 Main Street, Columbus, MS. Mayor Keith Gaskin presided over the meeting. All Council Members participated in the meeting, except Council Member Beard, who was absent. Councilwoman Dickey participated in the meeting via ZOOM. Also present was the General Counsel Turnage, the COO, CFO and the H. R. Director.

I. CALL TO ORDER AND INVOCATION

Mayor Keith Gaskin called the meeting to order and called on Pastor Doran Johnson to offer the Invocation.

Council Member Jones requested that documents scheduled to be discussed during a work session or Council Meeting be e-mailed prior to the meeting to allow Council Members time to review.

II. Approve request to pay Dizzy Dean Baseball/Softball Tournament Entry & Appearance Fees

Greg Lewis, Director of Parks and Recreation, came forward and announced that the Dizzy Dean Baseball and softball Tournament is approaching and requested approval to pay Sanction Fees to include Tournament Appearance Fees in the amount of \$1500.00 (six) 6 teams at \$250.00 each if every team appears and entry fees totaling \$300.00 (6 teams at \$50.00 each) out of Parks and Recreation budget. Council Member Greene made a motion to approve this request and expenditure. Council Member Mickens seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

III. Discuss/Approve 2023 COLA Resolution for PERS

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Pat Mitchell apprised the Mayor and Council of the 2023 COLA Resolution for PERS. This request is to fund the Policemen's and Firemen's Retirement Fund the end of the year. Current there are 63 Retirees/Beneficiaries on the plan.

Council Member Greene made a motion to approve the 2023 COLA Resolution for PERS. Council Member Mickens seconded the motion. The foregoing Resolution was read, considered and voted upon section by section and as a whole, the vote of each and all of the sections, and upon the Resolution as an entirety, was taken by "yea" and "nay" vote with the following results:

Council Member Ethel Taylor Stewart	voted: <u>YEA</u>
Council Member Joseph Mickens, Sr.	voted: <u>YEA</u>
Council Member Russell Greene	voted: <u>YEA</u>
Council Member Pierre Beard, Sr.	voted: <u>ABSENT</u>
Council Member Stephen Jones	voted: <u>YEA</u>
Council Member Jacqueline DiCicco	voted: <u>YEA</u>

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

THE RESOLUTION FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

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**RESOLUTION OF THE CITY OF COLUMBUS, MISSISSIPPI
REQUESTING THE PUBLIC EMPLOYEES' RETIREMENT
SYSTEM OF MISSISSIPPI TO MAKE PAYMENT
OF THE 2023 COLA**

WHEREAS, the City of Columbus is required to fund the necessary payment for the City of Columbus Police and Fire Disability and Relief Fund and the 2023 payment will become due at the end of 2023, and the funds are available to make such payment;

IT IS THEREFORE, Resolved and Ordered that the City of Columbus does hereby adopt the Resolution request that the 2023 COLA payment be timely made.

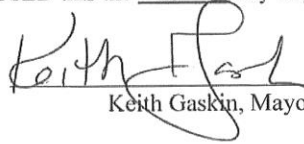
THE ABOVE RESOLUTION, having been first reduced to writing, was introduced by Council Member GREENE, who moved for its adoption. It was seconded by Council Member MICKENS.

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

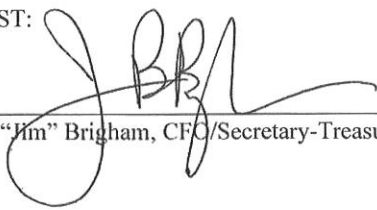
Council Member Ethel Taylor Stewart	voted:	<u>YEA</u>
Council Member Joseph Mickens, Sr.	voted:	<u>YEA</u>
Council Member Russell Greene	voted:	<u>YEA</u>
Council Member Pierre Beard, Sr.	voted:	<u>ABSENT</u>
Council Member Stephen Jones	voted:	<u>YEA</u>
Council Member Jacqueline DiCicco	voted:	<u>YEA</u>

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

ADOPTED, APPROVED AND PASSED this the 25th day of MAY, 2023.


Keith Gaskin, Mayor

ATTEST:


James "Jim" Brigham, CFC/Secretary-Treasurer

IV. Discuss/Approve request to End IT Contract with Independent Contractor on May 31, 2023

COO Jammie Garrett requested that the Contract for I. T. Services for Mr. John Bailey ends May 31, 2023 since the City has employed a full-time I. T. Director. Council Member Greene made a motion to accept the request to end the Contract for I. T. Services for Mr. John Bailey effective May 31, 2023 due to employment of a full-time I. T. Director. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion passed 5/0.

V. Discuss/Approve Trash Proposals

CFO Brigham presented the Trash Collection RFP Comparison for discussion and remarked that, after comparing all RFPs, he is prepared to make a recommendation. Mr. Brigham continued to discuss the options of type of truck style and the number of pick-up per week, and with all things considered, Mr. Brigham suggested that Arrow Disposal Service is the lowest proposal. The Mayor and Council engaged in the discussion. No action was taken.

VI. Discuss/Approve Paving Considerations

Kevin Stafford, dba Neel-Schaffer, Inc., came before the Mayor and Council and discussed Paving Considerations. Stafford then distributed a list of the worst streets in each Ward to that Council Member and remarked that he will await direction. No action was taken.

VII. 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

Victim Advocates Statewide Training

Embassy Suites - Ridgeland, MS
June 28th and 29th, 2023

[Register Now](#)

Topics

Tech Misuse &
Safety Planning

ACEs-
Childhood
Trauma with
Children

Suicide
Prevention

Harm
Reduction: The 0
Death Rate Dilemma

Enhancing Substance
Use Disorders
Knowledge for Those
Working with
Pregnant and
Postpartum Women
Experiencing Intimate
Partner Violence

How Professional
Language can
Influence Stigma

**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: Dorothy Sanders
- Name of Event Official seeks to Attend: Victim Advocate Statewide Training (VAST)
- Benefit to City resulting from Attendance: Convening will enhance the ability to provide better services to victims of Domestic Violence and Sexual Assault of the City of Columbus.
- Location (City & State) of the Event for which Travel is sought: _____
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: _____
- Proposed Date of Departure: 6/27/2023 • Proposed Date of Return: 6/28/2023
- Mode of Transportation: Choose an item. : Private Vehicle

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ _____
- Cost per Night of Lodging: \$ _____
- Total Estimated Lodging Costs for All Nights: \$ _____
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ 0
 - Taxi Service (if anticipated): \$ 0
 - Mileage Reimbursement (if driving Personal Vehicle): \$ \$192.50
- Estimated Cost of Meals: \$ \$46.00
- Any other Estimated Costs: \$ _____

TOTAL ESTIMATED COSTS **\$ \$238.50**

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

Signature: Dorothy Sanders

Date: 5/23/2023

WOMEN OF COLOR WE ARE



Women of Color: We Are ONE Convening will enhance the ability for cultural responsiveness to advocates and others working with victims of sexual violence. Advocates and direct service providers will blend cultural knowledge, services, and sensitivity to restoration skills for a more effective and culturally appropriate recovery process. We Are ONE will provide an opportunity for WOC advocates working with victims to develop a network of resources, build a core support system, and find strength in knowing that we're in this together, a continuous fight to end Sexual Violence in Mississippi. "We Are ONE!"

Training Registration: [REGISTER HERE](#)

JULY 26-28, 2023

South Beach Biloxi Hotel & Suites
1735 Beach Blvd.
Biloxi, MS 39531

This project was supported by 50-1180 awarded by the MS State Department of Health, Office on Violence Against Women, U.S. Department of Justice. The opinions, findings, conclusions, and recommendations expressed in the publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the U.S. Department of Justice.



MSCASA
MISSISSIPPI COALITION
Against Sexual Assault

**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: Dorothy Sanders
- Name of Event Official seeks to Attend: Victim Advocate Statewide Training (VAST)
- Benefit to City resulting from Attendance: Convening will enhance the ability for cultural responsiveness to advocate and others working with victims of Domestic Violence and Sexual Assault. Attending this training will help me to provide better services to victims of Domestic Violence and Sexual Assault of the City of Columbus.
- Location (City & State) of the Event for which Travel is sought: _____
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: _____
- Proposed Date of Departure: 7/26/2023 • Proposed Date of Return: 7/28/2023
- Mode of Transportation: Choose an item. : Private Vehicle

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ _____
- Cost per Night of Lodging: \$ _____
- Total Estimated Lodging Costs for All Nights: \$ _____
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ 0
 - Taxi Service (if anticipated): \$ 0
 - Mileage Reimbursement (if driving Personal Vehicle): \$ \$320.00
- Estimated Cost of Meals: \$ \$92.00
- Any other Estimated Costs: \$ _____

TOTAL ESTIMATED COSTS **\$ \$412.00**

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: Dorothy Sanders

Date: 5/23/2023

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

May 17, 2023

Mayor Keith Gaskin
Members of the City Council

RE: MACE Educational Conference
Biloxi, MS

Dear Mayor and City Council:

I would like to request permission to attend the Mississippi Association for Code Enforcement Educational Conference in Biloxi, MS. Please see attached, the Travel Request Application Package for travel (i.e., mileage, reimbursement of meals and lodging costs).

Thank you for your time and consideration.

Sincerely,



Sasha James
Code Enforcement Officer

Enclosure

Code Enforcement Division-1621 Main Street-Columbus, Mississippi 39703
(662) 245-5063 / (662) 245-5080 Fax
www.thecityofcolumbusms.org

ITEM FOR AGENDA INCLUSION

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

Date of Council Meeting	06/06/2023
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Agenda Section	CONSENT
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Name	SASHA JAMES
------	-------------

Wording	To approve request for Code Enforcement Director to attend the "Mississippi Association for Code Enforcement Educational Conference" to be held in Biloxi, MS, and to approve payment for registration, lodging, travel and meal expenses.
---------	--

Backup Attached	YES
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Submitted By	VERONICA STEWART, Code Enforcement Assistant
--------------	--

Date Submitted	05/17/2023
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MACE Educational Conference

Location: Biloxi Visitors Center
1050 Beach Boulevard, Biloxi, MS 39530
August 16 – 18, 2023



REGISTRATION FORM (Deadline to register is August 4, 2023)

Personal Details – please print.

Name:	SASHA JAMES
Jurisdiction:	CITY OF COLUMBUS, MISSISSIPPI
Mailing Address:	1621 MAIN STREET / P.O. Box 1408 COLUMBUS, MS 39701
Telephone:	662-245-5063 or 662-245-5070
Email:	sasha.james@columbusms.org

Conference Registration Fees

☒ \$150.00 **DUE TO SPACE, REGISTRATION IS LIMITED TO THE FIRST 120 ATTENDEES!**

Payment Method –

☒ Check enclosed **Made payable to MACE.**

Mississippi Association of Code Enforcement
Attention: Amy Heath, Treasurer
P. O. Box 564
Petal, Mississippi 39465

Contact Information: Amy Heath
Office: (601) 544-6048 Cell: (601) 606-0546
Email: Amyheath@cityofpetal.com

ACCOMMODATIONS

Accommodations: Double Tree by Hilton, 940 Beach Boulevard, Biloxi, MS 39530
(228) 546-3100 **\$129.00 per night KING; \$139.00 per night DOUBLE RESERVATION CODE: MSC**
Hampton Inn, 1138 Beach Boulevard, Biloxi, MS 39530
(228) 435-9010 **\$139.00 per night RESERVATION CODE: MSC**
Hyatt Place Biloxi, 1150 Beach Boulevard, Biloxi, MS 39530
(228) 206-1150 **\$169.00 per night RESERVATION CODE: G-MAC3**

Conference Location: Biloxi Visitors Center, 1050 Beach Boulevard, Biloxi, MS 39530

YOU MUST BE A CURRENT M.A.C.E. MEMBER TO ATTEND THIS CONFERENCE.

Registration Cancellation Policy –Registration fees will not be refunded.

Signature: _____

Date: 5/17/2023

Greetings Members and Friends of M.A.C.E.,

Attached to this email you will find the registration form for our conference scheduled for August 16-18, 2023 in Biloxi. I have also attached a membership application for those who have not renewed their yearly membership. An official agenda will be sent within the next couple weeks. However, we have our speakers and topics scheduled as follows:

Wednesday, August 16, 2023

Marcus Kellum of Metric ONE Training & Consulting will provide the following classes:
Property Maintenance and Housing Enforcement (3 hours AM Session)
The Blueprint (1 1/2 hours PM Session A)
The Intangibles (1 1/2 hours PM Session B)

Thursday, August 17, 2023

Dr. Samuel Jones - MDOT Training
Anger Management: Understanding Anger
Conflict Resolution - Dealing with Difficulties

We will also have representatives from the International Code Council who will discuss testing for certification and code changes as well as representatives from state and local agencies who will discuss issues code enforcement officers face daily and how to deal with them and who to call.

Please note that our occupancy is limited to 120 attendees. All events and classes will take place at the Biloxi Visitors Center located at 1050 Beach Boulevard, Biloxi, MS 39530.

Please feel free to contact me with any questions. My contact information is on both the registration form and membership form. You may also contact our President, Kim Ratliff at (662) 287-6718 for information. Please feel free to pass this information on to someone else in another city/town that you think may benefit from this valuable training.

I look forward to seeing you all in August!

--

Amy Heath

City of Petal
Building Department Director
P. O. Box 564
101 West Eighth Avenue
Petal, Mississippi 39465
Office: (601) 544-6048
Fax: (601) 705-0014
Email: Amyheath@cityofpetal.com

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: Sasha James
 - Name of Event Official seeks to Attend: MS Association for Code Enforcement Educational Conference
 - Benefit to City resulting from Attendance: To stay up-to-date on any revised policies, procedures and code changes. Attend sessions on Property Maintenance / House Enforcement, the Blue Print / the Intangibles to Code Enforcement, Understanding Anger, Dealing with Difficulties and MDOT Training.
-
- Location (City & State) of the Event for which Travel is sought: Biloxi, Mississippi
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hyatt Place
 - Proposed Date of Departure: 8/16/2023 • Proposed Date of Return: 8/18/2023
 - 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: \$ 150.00
- Cost per Night of Lodging: \$ 169.00
- Total Estimated Lodging Costs for All Nights: \$ 338.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 113.08
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 92.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 693.08

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

Signature: _____

Date: 5/17/2023

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

June 6, 2023

A/P DOCUMENTS \$ 543,888.62

CHECKWRITE #1	\$ 191,008.02	Utilities, Sales Tax Allocations 5/18/23
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CHECKWRITE #2	\$ 375.00	Park & Rec Registration Fee 5/18/23
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CHECKWRITE #3	\$ 67,269.05	Utilities, Enterprise, Regions (Bonds) 5/24/23
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CHECKWRITE #4	\$ 9,115.67	CL&W, 4EPA, AT&T 5/30/23
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CHECKWRITE #5-10	\$ 1,500.00	Dizzy Dean Baseball 5/30/23
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CHECKWRITE #11	\$ 300.00	Dizzy Dean Baseball 5/30/23
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CHECKWRITE #12	<u>\$ 90.00</u>	Dizzy Dean Baseball 5/30/23
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	\$ 269,657.74	TOTAL OF CHECKWRITES
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GRAND TOTAL	<u>\$ 813,546.36</u>	
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ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/06/2023 to 06/06/2023

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						
4342						
214059	06/06/23	52323	0	107-350-498-000	175.00	N N
Baseball 2023				Temp-Contract Workers		
Total For 4342 :					\$175.00	
2746 ACME WINDOW TINTING						
213726	06/06/23	2023 TAHOE	10020749	001-010-635-000	250.00	N N
Chief'S Suv				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 2746 ACME WINDOW TINTING:					\$250.00	
5510 ADS SECURITY						
213727	06/06/23	16974194	0	107-350-559-000	80.24	N N
Monthly Monitoring Park & Rec				Operating Supplies-Other		
Total For 5510 ADS SECURITY:					\$80.24	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
214002	06/06/23	17839	10020820	001-041-635-001	6,290.00	N Y
New Hvac Unit For The Farmers' Market Annex				Out Serv-R&M-Bldg&Structures		
214010	06/06/23	17834	10020836	001-041-635-001	550.00	N Y
Service To Hvac Units At East Columbus Gym.				Out Serv-R&M-Bldg&Structures		
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$6,840.00	
2566 AIRGAS USA, LLC						
214087	06/06/23	9138317742	0	001-009-640-000	791.13	N N
Helium Chrom				Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$791.13	
4447 AMAZON CAPITAL SERVICES						
213743	06/06/23	1DJN-VYTJ-Y7Q\	10020704	001-018-535-000	268.41	N N
Uniform				Uniforms		
Total For 4447 AMAZON CAPITAL SERVICES:					\$268.41	
3828 AT&T*						
214073	06/06/23	52523 NCIC	0	001-005-605-000	35.87	N N
Ncic Monitoring Line				Communication (Postage,Wireless,Etc		
Total For 3828 AT&T*:					\$35.87	
1023 AUTOZONE, INC						
213728	06/06/23	0327707848	10020551	001-050-670-001	128.89	N N
Water Pump And Coolant Temp Sensor For Pd1301				Out Serv-R&M-Police-Non-Acc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/06/2023 to 06/06/2023

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
213729	06/06/23	0327711662	10020586	001-050-559-000	619.44	N N
Windshield Wipers, Oil, Washer Fluid, Brake Cleaner For Shop Operating Supplies-Other						
213730	06/06/23	0327714627	10020617	001-050-572-001	8.99	N N
Hose For Sd105				Supp-R&M-Veh/Equip-Street-Non-Acc		
213731	06/06/23	0327715676	10020637	001-050-571-000	40.48	N N
Plug And Coil For Fd3				Supp-Veh/Equip-Parts-Fire		
213732	06/06/23	0327715790	10020638	001-050-670-001	226.99	N N
Battery For Pd1405				Out Serv-R&M-Police-Non-Acc		
213733	06/06/23	0327715791	10020626	001-050-572-001	49.48	N N
Idler Pulley For Sd105				Supp-R&M-Veh/Equip-Street-Non-Acc		
213734	06/06/23	0327715879	10020657	001-050-670-001	94.99	N N
Battery For Pd Camper				Out Serv-R&M-Police-Non-Acc		
213735	06/06/23	0327718075	10020656	001-050-572-000	279.98	N N
Battery And Alternator For Sd107				Supp-R&M-Veh/Equip-Parts-Street		
213736	06/06/23	0327718544	6319	001-050-670-000	283.98	N N
Radiator & Dual Fan Assembly				Out Serv-R&M-Veh/Equip/Radio-Police		
213737	06/06/23	0327718575 CR	6319	001-050-670-000	-283.98	N N
Dual Fan Assembly & Radiator				Out Serv-R&M-Veh/Equip/Radio-Police		
213738	06/06/23	0327718573	10020672	001-050-670-001	123.99	N N
Radiator And Fan For Pd1802				Out Serv-R&M-Police-Non-Acc		
213739	06/06/23	0327718579	10020672	001-050-670-001	380.15	N N
				Out Serv-R&M-Police-Non-Acc		
213740	06/06/23	0327719096	10020679	001-050-670-001	32.48	N N
Dryer, Expansion Valve, Ac Flush Fpr {D1405				Out Serv-R&M-Police-Non-Acc		
213741	06/06/23	0327719194	10020679	001-050-670-001	132.86	N N
				Out Serv-R&M-Police-Non-Acc		
213742	06/06/23	0327719734	10020721	001-050-571-000	87.86	N N
Oil And Fuel For Fd16				Supp-Veh/Equip-Parts-Fire		
213913	06/06/23	0327722207	10020759	001-050-670-001	380.15	N N
Fan For Pd 13-02				Out Serv-R&M-Police-Non-Acc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/06/2023 to 06/06/2023

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
213914	06/06/23	0327722208	10020740	001-050-670-001	169.99	N N
Radiator For Pd 13-02				Out Serv-R&M-Police-Non-Acc		
213915	06/06/23	0327722244	10020716	001-050-559-001	307.97	N N
Brake Pads, Rotors, Control Arm And Ball For Pd 09-23				Os Other-Dept Use		
213916	06/06/23	0327724162	10020738	001-050-670-001	395.00	N N
Ac Kit For Pd 1504				Out Serv-R&M-Police-Non-Acc		
213917	06/06/23	0327724351	10020766	001-050-573-001	47.99	N N
Blower Motor For Inspection 75				Supp-R&M-Veh/Equip-Oth Depts-Non Acc		
213918	06/06/23	0327726763	10020776	001-050-559-001	226.99	N N
Battery For Pd1505				Os Other-Dept Use		
Total For 1023 AUTOZONE, INC:					\$3,734.67	
6462 BACKWOODS DIESEL LLC						
213744	06/06/23	101	10020684	001-050-672-001	420.00	N Y
Repairs To Pto On Sd12				Out Serv-R&M-Strt-Nonacc		
213919	06/06/23	104	10020732	001-050-672-001	420.00	N Y
Service Call For Check Engine Light On Sd12				Out Serv-R&M-Strt-Nonacc		
Total For 6462 BACKWOODS DIESEL LLC:					\$840.00	
3898 BADGEPASS, INC / ID GROUP, INC						
213862	06/06/23	104549	10020757	001-016-688-000	60.65	N N
Badgepass Pvc Cards				Fire Prevention		
213912	06/06/23	103520	0	001-005-681-000	1,794.00	N N
Smartcard Upgrade Kit				Maintenance & Support Contacts		
Total For 3898 BADGEPASS, INC / ID GROUP, INC:					\$1,854.65	
6482 BAM						
213920	06/06/23	5YR23-FC-3	0	001-080-680-000	3,827.00	N Y
Mow Trim Blow Friendship Cemetery				Grass Cutting Contract		
213921	06/06/23	5YR23-FC-4	0	001-080-680-000	3,827.00	N Y
				Grass Cutting Contract		
213922	06/06/23	5YR23-FC-5	0	001-080-680-000	3,827.00	N Y
				Grass Cutting Contract		
Total For 6482 BAM:					\$11,481.00	
1026 BATES TIRE CENTER						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/06/2023 to 06/06/2023

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
213745	06/06/23	365301	10020670	001-050-572-000	250.00	N N
		Tires For Pw		Supp-R&M-Veh/Eqp-Parts-Street		
213746	06/06/23	366297	10020669	001-050-572-000	231.98	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
213747	06/06/23	365205	10020667	001-050-571-000	222.00	N N
		Tire For Fd Trailer		Supp-Veh/Eqp-Parts-Fire		
213748	06/06/23	365379	10020668	001-050-571-000	560.00	N N
		Tire For Fire Chief Car		Supp-Veh/Eqp-Parts-Fire		
213923	06/06/23	366288	10020780	001-050-559-001	936.00	N N
		Tires For Police		Os Other-Dept Use		
Total For 1026 BATES TIRE CENTER:					\$2,199.98	
1028 BIDDY SAW WORKS INC						
213750	06/06/23	379126	10020633	001-050-572-000	183.93	N N
		Blades For Sd		Supp-R&M-Veh/Eqp-Parts-Street		
213751	06/06/23	379913	10020699	001-050-572-000	18.99	N N
		Rewind Starter And Blade For Sd		Supp-R&M-Veh/Eqp-Parts-Street		
213752	06/06/23	379912	10020699	001-050-572-000	43.53	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
213924	06/06/23	380413	10020722	001-050-572-000	132.96	N N
		Pulley, Trim Head, Spool, Fuel Line, Switch Key		Supp-R&M-Veh/Eqp-Parts-Street		
213925	06/06/23	380607	10020741	001-050-572-000	52.09	N N
		Carburetor For Sd Pressure Washer		Supp-R&M-Veh/Eqp-Parts-Street		
213983	06/06/23	381459	10020824	107-350-559-000	250.39	N N
		Repair Lawn Mower		Operating Supplies-Other		
Total For 1028 BIDDY SAW WORKS INC:					\$681.89	
4342 KENEATHA BOTLEY						
213926	06/06/23	52323	0	107-350-890-000	25.00	N N
		Refund Kickball Cancel		Refund Deposits		
Total For 4342 KENEATHA BOTLEY:					\$25.00	
4342 TRINA BOWINE						
213753	06/06/23	51823	0	107-350-890-000	100.00	N N
		Refund Not Attending Camp		Refund Deposits		

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4342 TRINA BOWINE:					\$100.00	
6514 BOXCAST INC						
214068	06/06/23	2699E9FD-0042	0	001-005-681-000	41.57	N N
Jan 2023 Billing				Maintenance & Support Contacts		
Total For 6514 BOXCAST INC:					\$41.57	
4342 STEPHANIE BRYANT						
213754	06/06/23	52223	0	107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 STEPHANIE BRYANT:					\$150.00	
5153 BUY THE YARD						
214039	06/06/23	26544	10020725	001-021-689-000	1,080.00	N N
Flower Beds/Stockpile				Flowers For City-Tb'S Projects		
Total For 5153 BUY THE YARD:					\$1,080.00	
5288 CANON FINANCIAL SERVICES, INC						
213883	06/06/23	30494926	0	001-005-640-000	65.44	N N
2Mv03830				Rental (Was Freight Before 10/1/12)		
213884	06/06/23	30494923	0	001-005-640-000	2,424.69	N N
Xlg03738				Rental (Was Freight Before 10/1/12)		
213885	06/06/23	30494925	0	001-005-640-000	112.07	N N
2Gh11229				Rental (Was Freight Before 10/1/12)		
213886	06/06/23	30494924	0	001-005-640-000	57.66	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
213887	06/06/23	30491982	0	001-005-640-000	53.00	N N
Qnr02782				Rental (Was Freight Before 10/1/12)		
213888	06/06/23	30491981	0	001-005-640-000	53.00	N N
Qnr01747				Rental (Was Freight Before 10/1/12)		
213889	06/06/23	30486305	0	001-005-640-000	60.78	N N
Qnr05736				Rental (Was Freight Before 10/1/12)		
213890	06/06/23	30486304	0	001-005-640-000	60.78	N N
Qnr05741				Rental (Was Freight Before 10/1/12)		
213891	06/06/23	30494922	0	001-005-640-000	1,110.68	N N
25J04475				Rental (Was Freight Before 10/1/12)		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
213892	06/06/23	30494931	0	001-005-640-000	61.06	N N
28X02562				Rental (Was Freight Before 10/1/12)		
213893	06/06/23	30494930	0	001-005-640-000	65.12	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
213894	06/06/23	30494928	0	001-005-640-000	65.44	N N
2Mv03833				Rental (Was Freight Before 10/1/12)		
213895	06/06/23	30494927	0	001-005-640-000	65.44	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,255.16	
6453 MCARTHUR CHANDLER JR						
214054	06/06/23	52523	0	107-350-498-000	195.00	N Y
Baseball 2023				Temp-Contract Workers		
Total For 6453 MCARTHUR CHANDLER JR:					\$195.00	
1392 CITY OF COLUMBUS						
213864	06/06/23	43023 OMNIGO	0	610-000-109-000	23,380.63	N N
April 2023 Municipal Court/Cpd Omnigo				Amounts Held In Custody		
213867	06/06/23	43023 PTS	0	610-000-109-000	5,441.58	N N
April 23 Municipal Court/Cpd Pts				Amounts Held In Custody		
Total For 1392 CITY OF COLUMBUS:					\$28,822.21	
6910 CLEARGOV INC						
213777	06/06/23	2022-12567	0	001-005-681-000	27,300.00	N Y
Operational Budget Builder				Maintenance & Support Contacts		
Total For 6910 CLEARGOV INC:					\$27,300.00	
1060 COLUMBUS LIGHT & WATER DEPT						
213755	06/06/23	1688393	0	001-021-630-000	39.75	N N
210223 103033				Utilities		
213756	06/06/23	1688395	0	107-350-630-000	88.47	N N
210228 109851 Oak				Utilities - Electric		
213756	06/06/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
213756	06/06/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
213757	06/06/23	1688425	0	001-021-630-000	111.95	N N
210279	127951			Utilities		
213758	06/06/23	1688426	0	001-021-630-000	459.89	N N
210280	109893			Utilities		
213759	06/06/23	1688427	0	001-021-630-000	2,168.00	N N
210281	109894			Utilities		
213760	06/06/23	1688428	0	001-021-630-000	112.76	N N
210282	109895			Utilities		
213761	06/06/23	1688429	0	001-021-630-000	72.84	N N
210283	109896			Utilities		
213762	06/06/23	1688430	0	001-021-630-000	380.37	N N
210284	109897			Utilities		
213763	06/06/23	1688431	0	001-021-630-000	432.38	N N
210285	109898			Utilities		
213764	06/06/23	1688550 CPD	0	001-010-630-000	34.95	N N
210462	110050 Cpd			Utilities - Electric		
213765	06/06/23	1688671	0	107-350-631-000	87.02	N N
210684	110261			Utilities - Outdoor Light		
213765	06/06/23		0	107-350-632-000	68.00	N N
				Utilities - Water		
213765	06/06/23		0	107-350-633-000	68.00	N N
				Utilities - Sewer		
213766	06/06/23	1688672	0	107-350-630-000	28.29	N N
210685	110262			Utilities - Electric		
213767	06/06/23	1688673	0	107-350-632-000	56.00	N N
210686	110263			Utilities - Water		
213768	06/06/23	1688675	0	001-041-627-000	12,657.36	N N
210691	110267 Street Lights			Utilities - Street Lights		
213769	06/06/23	1688697	0	001-041-627-000	161.37	N N
210713	110289			Utilities - Street Lights		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
213770	06/06/23	1688735	0	107-350-630-000	48.23	N N
210721	110296			Utilities - Electric		
213770	06/06/23		0	107-350-631-000	111.35	N N
				Utilities - Outdoor Light		
213771	06/06/23	1688736	0	107-350-630-000	23.75	N N
210722	110297			Utilities - Electric		
213771	06/06/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
213771	06/06/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
213772	06/06/23	1688826	0	107-350-631-000	88.55	N N
210851	110409			Utilities - Outdoor Light		
213773	06/06/23	1688827	0	107-350-630-000	25.52	N N
210853	110410			Utilities - Electric		
213774	06/06/23	1688949	0	107-350-630-000	337.12	N N
211082	110584			Utilities - Electric		
213774	06/06/23		0	107-350-631-000	123.27	N N
				Utilities - Outdoor Light		
213774	06/06/23		0	107-350-632-000	76.00	N N
				Utilities - Water		
213774	06/06/23		0	107-350-633-000	76.00	N N
				Utilities - Sewer		
213775	06/06/23	1688905	0	107-350-630-000	23.75	N N
216168	110410			Utilities - Electric		
213776	06/06/23	1688991	0	107-350-630-000	23.75	N N
216841	129438			Utilities - Electric		
213927	06/06/23	1689101	0	001-080-630-000	16.00	N N
211287	110765			Utilities - Electric		
213928	06/06/23	1689225	0	001-010-630-000	54.66	N N
211447	110909	Police Sub Sta		Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
213929	06/06/23	1689358	0	001-080-630-000	12.75	N N
211602 111055				Utilities - Electric		
213930	06/06/23	1689777	0	001-016-630-000	95.35	N N
212043 111472 Old Fs 4				Utilities		
213931	06/06/23	1690002	0	001-082-630-000	91.01	N N
212324 111738 T-Hanger				Utilities - Electric		
213932	06/06/23	1690003	0	001-082-630-000	508.25	N N
212325 111739				Utilities - Electric		
213933	06/06/23	1690005	0	001-082-630-000	36.60	N N
212327 111741				Utilities - Electric		
213934	06/06/23	1690433	0	001-016-630-000	355.16	N N
212755 112158 Fs5				Utilities		
213935	06/06/23	1691192	0	001-041-630-000	452.02	N N
213480 112878 Maple				Utilities - Electric		
213936	06/06/23	1690169	0	001-016-630-000	654.97	N N
216271 111472 Fs4				Utilities		
213937	06/06/23	1690172	0	001-082-630-000	34.39	N N
216869 111741				Utilities - Electric		
213938	06/06/23	1690173	0	001-082-630-000	25.30	N N
216870 111741				Utilities - Electric		
214011	06/06/23	1692275	0	107-350-630-000	362.61	N N
214549 113899				Utilities - Electric		
214011	06/06/23		0	107-350-631-000	158.84	N N
				Utilities - Outdoor Light		
214011	06/06/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
214011	06/06/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
214047	06/06/23	1693308	0	107-350-630-000	989.12	N N
200003 100000				Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
214048	06/06/23	1693317	0	001-004-630-000	723.28	N N
200089 100076 City Hall				Utilities - Electric		
214049	06/06/23	1693343	0	001-010-630-000	3,324.20	N N
200900 100848 Police Dept				Utilities - Electric		
214050	06/06/23	1693320	0	001-037-630-000	5,021.97	N N
200210 100200 Conv Ctr				Utilities - Electric		
214051	06/06/23	1693352	0	107-350-630-000	430.34	N N
201221 101124				Utilities - Electric		
214051	06/06/23		0	107-350-632-000	304.00	N N
				Utilities - Water		
214052	06/06/23	1693387	0	107-350-630-000	263.29	N N
203220 103009				Utilities - Electric		
214052	06/06/23		0	107-350-631-000	19.56	N N
				Utilities - Outdoor Light		
214053	06/06/23	1693755	0	001-041-630-000	95.75	N N
216247 124828				Utilities - Electric		
214081	06/06/23	1693131	0	001-010-630-000	477.93	N N
215836 119807 Firing Range				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$32,588.04	
1061 COLUMBUS LOCK & KEY INC						
213778	06/06/23	3093	0	001-004-600-010	450.00	N N
Keys For Mayors 2019 Gmc Terrain				Prof Serv-Other		
213779	06/06/23	3090	10020755	001-010-600-000	387.50	N N
Outer Doors				Professional Services		
214075	06/06/23	3121	10020828	001-010-600-000	100.00	N N
Cid - Change Lock				Professional Services		
Total For 1061 COLUMBUS LOCK & KEY INC:					\$937.50	
1170 COLUMBUS/LOWNDES LIBRARY						
213782	06/06/23	52323	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						

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213781	06/06/23	52323	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	
3130 COLUMBUS PAPER & CHEMICAL INC						
213939	06/06/23	843792	10020746	001-037-510-000	450.00	N N
Vacuum Cleaners X 2				Supplies-Op-Cleaning & Janitorial		
Total For 3130 COLUMBUS PAPER & CHEMICAL INC:					\$450.00	
1066 COLUMBUS RUBBER & GASKET INC						
213780	06/06/23	666722-001	10020677	001-050-572-000	159.00	N N
Hose For Sd 800				Supp-R&M-Veh/Eqp-Parts-Street		
213940	06/06/23	666884-001	10020697	001-050-572-000	68.96	N N
Hose For Sd800				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$227.96	
4623 C SPIRE WIRELESS						
214074	06/06/23	3000606799 APR-0		001-005-605-000	176.40	N N
April-May Billing				Communication (Postage,Wireless,Etc		
Total For 4623 C SPIRE WIRELESS:					\$176.40	
6877 EVERITT CUNNINGHAM						
214055	06/06/23	52523	0	107-350-498-000	195.00	N Y
Baseball 2023				Temp-Contract Workers		
Total For 6877 EVERITT CUNNINGHAM:					\$195.00	
4342 DWANA DAVIS						
213942	06/06/23	52323	0	107-350-890-000	25.00	N N
Refund Kickball Cancel				Refund Deposits		
Total For 4342 DWANA DAVIS:					\$25.00	
6400 DAVIS PAPER AND CHEMICAL LLC						
213941	06/06/23	5240	10020822	001-037-510-000	178.15	N N
Roll Towels & Tissue				Supplies-Op-Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$178.15	
5300 DEX IMAGING						
213810	06/06/23	AR8297761	0	001-005-640-000	23.27	N N
24X02395				Rental (Was Freight Before 10/1/12)		
213878	06/06/23	AR9427854	0	001-005-640-000	18.60	N N
2Mv03833				Rental (Was Freight Before 10/1/12)		

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213879	06/06/23	AR9453020	0	001-005-640-000	28.42	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
213880	06/06/23	AR9446643	0	001-005-640-000	47.84	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
214069	06/06/23	AR9460286	0	001-005-640-000	170.00	N N
24X02395				Rental (Was Freight Before 10/1/12)		
214070	06/06/23	AR9498643	0	001-005-640-000	348.33	N N
Smt03053				Rental (Was Freight Before 10/1/12)		
214071	06/06/23	AR9420038	0	001-005-640-000	356.23	N N
				Rental (Was Freight Before 10/1/12)		
214072	06/06/23	AR9486752	0	001-005-640-000	1,972.17	N N
Vnb3C07698				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$2,964.86	
1084 DPS CRIME LAB / V9971137130						
213943	06/06/23	90131418	10020764	001-010-600-000	60.00	N N
Cid - Analytical Fees				Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$60.00	
6785 JAMES DUNNAM						
214015	06/06/23	053123	0	001-016-684-000	50.00	N N
Reimburse Hazardous Mat Awareness Retest				Travel & Training (W/Modf)		
Total For 6785 JAMES DUNNAM:					\$50.00	
1087 EASLEY REFRIGERATION & ELECTRIC INC						
213859	06/06/23	4836	10020700	001-041-635-001	125.00	N N
Change Out Light Switches For Lights In Three Offices That W				Out Serv-R&M-Bldg&Structures		
213882	06/06/23	4833	0	001-005-681-000	125.00	N N
Labor To Mount Tv In Chief Office Cpd				Maintenance & Support Contacts		
Total For 1087 EASLEY REFRIGERATION & ELECTRIC INC:					\$250.00	
1440 R L EDMONSON JR						
213783	06/06/23	52323	0	001-041-664-000	230.00	N Y
Monthly Appropriation				Public Parking Lots		
Total For 1440 R L EDMONSON JR:					\$230.00	
4871 EMERGENCY SERVICES ADMIN PROFESSIONALS						
213785	06/06/23	2023-101	10020676	001-016-684-000	150.00	N N

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Registration For Emergency Services Administrative Professor Travel & Training (W/Modf)						
213785	06/06/23		10020676	001-016-683-000	50.00	N N
Subscriptions & Dues						
Total For 4871 EMERGENCY SERVICES ADMIN PROFESSIONALS:					\$200.00	
1997 EMPIRE TRUCK SALES, INC.						
213786	06/06/23	CEO05103621	10020628	001-050-572-001	230.40	N N
Pto Pressure Switch For Sd12				Supp-R&M-Veh/Equip-Street-Non-Acc		
213944	06/06/23	CE005103855:01	10020762	001-050-571-000	82.10	N N
Hose For E21				Supp-Veh/Equip-Parts-Fire		
Total For 1997 EMPIRE TRUCK SALES, INC.:					\$312.50	
2102 EQUIFAX INFO SERVICES LLC*						
213787	06/06/23	2055016438	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	
5591 RITA FELTON						
213788	06/06/23	52323	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
3121 FOUR COUNTY ELECTRIC						
213871	06/06/23	267012A	0	001-004-630-000	20.83	N N
Hwy 45 & 373 Traffic Light				Utilities - Electric		
213872	06/06/23	267012B	0	001-041-630-000	39.00	N N
Hwy 45 Welcome Sign				Utilities - Electric		
213873	06/06/23	267012C	0	001-082-630-000	66.00	N N
Hargrove Rd				Utilities - Electric		
213874	06/06/23	267012D	0	001-004-630-000	22.69	N N
Hwy 373				Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$148.52	
1106 FUELMAN						
213789	06/06/23	904268-410240	0	001-010-684-000	243.19	N N
Bg127183 Daughtry, Tisdale, Hairston				Travel & Training (W/Modf)		
213790	06/06/23	896694	0	001-010-684-000	18.37	N N
Bg127183 Daughtry				Travel & Training (W/Modf)		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
213945	06/06/23	410539 KG	0	001-004-684-000	41.61	N N
Bg127183 K Gaskin Fuel				Travel & Training (W/Modf)		
213946	06/06/23	904274 NH	0	001-010-684-000	94.91	N N
Bg127183 Nhairston-Jackson				Travel & Training (W/Modf)		
214012	06/06/23	341647 MTIS	0	001-010-684-000	44.23	N N
Bg127183 Tisdale - Winona				Travel & Training (W/Modf)		
Total For 1106 FUELMAN:					\$442.31	
6183 FUN EXPRESS, LLC						
213947	06/06/23	72447117301	10020689	107-350-581-000	337.03	N N
Summer Camp Arts & Crafts				Recreation Programs		
Total For 6183 FUN EXPRESS, LLC:					\$337.03	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
213791	06/06/23	14582-15135-151 0		001-004-625-000	13,032.07	N N
Insurance				Insurance		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$13,032.07	
5321 GALLS LLC						
213792	06/06/23	024350655	10020599	001-004-500-000	174.00	N N
Uniform Pants				Supplies-Non-Op-Office		
Total For 5321 GALLS LLC:					\$174.00	
1107 G & C SUPPLY CO INC						
214040	06/06/23	6907637	10020624	001-021-660-000	3,118.50	N N
Stock For Sign Crew				Street Markers & Signs		
214041	06/06/23	6907638	10020621	001-021-580-009	414.00	N N
Trotter Parking				Supp-R&M-Strt-Signs&Markers		
Total For 1107 G & C SUPPLY CO INC:					\$3,532.50	
4342 LEOLA GIBSON						
213984	06/06/23	53023	0	107-350-890-000	150.00	N N
Refund Sim Scott				Refund Deposits		
Total For 4342 LEOLA GIBSON:					\$150.00	
2534 GLASS DOCTOR						
214056	06/06/23	1-108515	10020685	107-350-673-000	293.60	N Y
Replace Window In Truck				Out Serv-R&M-Veh/Equip/Radio-Othr Dep		
Total For 2534 GLASS DOCTOR:					\$293.60	
1725 GOLDEN TRIANGLE WASTE SERVICES						

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213949	06/06/23	23785-56043	0	001-028-602-000	341.59	N N
Lee Park Trash				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$341.59	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
213948	06/06/23	259038	0	001-060-945-000	10,000.00	N N
Brac 2022-2023 Year				Base Realignment Advisory Committee		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$10,000.00	
1117 GTR SOLID WASTE MGMT AUTHORITY						
214066	06/06/23	53123	0	001-028-601-000	19,146.49	N N
Residential Waste				Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$19,146.49	
5240 DR MAXINE HALL						
213793	06/06/23	52323	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
4342 SHEMEKA HARRISON						
213950	06/06/23	52323	0	107-350-890-000	25.00	N N
Refund Kickball Cancel				Refund Deposits		
Total For 4342 SHEMEKA HARRISON:					\$25.00	
4342 JALISHA HODGES						
213951	06/06/23	52323	0	107-350-890-000	25.00	N N
Refund Kickball Cancel				Refund Deposits		
Total For 4342 JALISHA HODGES:					\$25.00	
6518 INTEREL TECHNOLOGIES LLC						
213896	06/06/23	COL-23-5615	0	001-004-600-000	1,665.00	N Y
Monthly Remote It Services				Professional Services		
Total For 6518 INTEREL TECHNOLOGIES LLC:					\$1,665.00	
5854 TOMMY JACKSON						
214057	06/06/23	52523	0	107-350-498-000	125.00	N Y
Baseball 2023				Temp-Contract Workers		
Total For 5854 TOMMY JACKSON:					\$125.00	
4342 JASMINE JENNINGS						
214058	06/06/23	53123	0	107-350-890-000	100.00	N N
Refund Not Attending Summer Camp				Refund Deposits		
Total For 4342 JASMINE JENNINGS:					\$100.00	

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6303 JONATHAN BURNS ENTERPRISE						
214003	06/06/23	PAY REQ #1	0	320-021-682-000	55,500.00	N Y
		Beech St Drainage Improvements		Construction Contractors Exp		
Total For 6303 JONATHAN BURNS ENTERPRISE:					\$55,500.00	
4342 LAKESHA LANE						
213794	06/06/23	52223	0	107-350-890-000	150.00	N N
		Refund Simscott		Refund Deposits		
Total For 4342 LAKESHA LANE:					\$150.00	
4342 TONYA LEWIS						
213795	06/06/23	52223	0	107-350-890-000	150.00	N N
		Refund Townsend Center		Refund Deposits		
Total For 4342 TONYA LEWIS:					\$150.00	
4342 PAUL LIVINGSTON						
213952	06/06/23	53023	0	001-018-890-000	70.00	N N
		Refund Electrical Fee		Refund Fees, Fines, Overpymts		
Total For 4342 PAUL LIVINGSTON:					\$70.00	
1163 LOWE'S HOME CENTERS, INC						
214004	06/06/23	915216-KXHLAT	10020596	001-010-559-001	49.32	N N
		050123		Os Other-Dept Use		
Total For 1163 LOWE'S HOME CENTERS, INC:					\$49.32	
1578 LOWNDES CO COUNCIL ON AGING						
213796	06/06/23	52323	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	
1676 LOWNDES COUNTY						
213897	06/06/23	23-0003	0	001-004-630-000	13,103.39	N N
		Reimburse Exp For Maxin Medical Bldg		Utilities - Electric		
Total For 1676 LOWNDES COUNTY:					\$13,103.39	
6372 LOWNDES COUNTY ADULT DETENTION CENTER						
213902	06/06/23	52423	0	001-010-520-000	24,150.00	N N
		February 2023 Jail Bill		Supplies-Op-Prisoner Meals & Med		
Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:					\$24,150.00	
1166 LOWNDES FARM SUPPLY						
213953	06/06/23	1172445	10020781	107-350-559-000	405.98	N N
		Week Killer		Operating Supplies-Other		

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Total For 1166 LOWNDES FARM SUPPLY:					\$405.98	
6515 MAGNOLIA BOTTLE WATER						
213797	06/06/23	66592	0	001-010-559-001	168.00	N N
Water For Police Dept				Os Other-Dept Use		
213798	06/06/23	54562	0	001-004-500-000	30.00	N N
Water City Hall				Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$198.00	
4605 MALONE ELECTRIC CO INC						
213799	06/06/23	16561	10020750	001-016-571-000	2,000.00	N N
Replace Pole Lights To Led Fixtures; And Replace Photo Cells				Supp-Veh/Eqp-Parts-Fire		
Total For 4605 MALONE ELECTRIC CO INC:					\$2,000.00	
4342 JALEESA MICKENS						
213954	06/06/23	52323	0	107-350-890-000	25.00	N N
Refund Kickball Cancel				Refund Deposits		
Total For 4342 JALEESA MICKENS:					\$25.00	
1187 MILITARY HARDWARE						
213955	06/06/23	300144	10020662	107-350-559-000	189.00	N N
Rope Nylon				Operating Supplies-Other		
213956	06/06/23	300147	10020530	107-350-559-000	123.22	N N
Supplies				Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$312.22	
1188 MILLS MORRIS CO.						
213800	06/06/23	5178-444347	10020731	107-350-559-000	18.99	N N
Hose Pump For Lawn Mower				Operating Supplies-Other		
213957	06/06/23	5178-444363	10020690	001-050-572-000	38.38	N N
Relay For Sd12				Supp-R&M-Veh/Eqp-Parts-Street		
213958	06/06/23	5178-444361	10020691	001-050-572-000	23.85	N N
Headlight For Sd12				Supp-R&M-Veh/Eqp-Parts-Street		
213959	06/06/23	5178-444362	10020692	001-050-572-000	149.22	N N
Battery For Sd116				Supp-R&M-Veh/Eqp-Parts-Street		
213960	06/06/23	5178-444367	10020719	001-050-559-000	8.24	N N
Seafoam Treatment For Shop Truck				Operating Supplies-Other		
213961	06/06/23	5178-444358	10020720	001-050-572-000	223.78	N N

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Service Chamber, Hose For Sd11, Cable, Copper Lug, Battery Supp-R&M-Veh/Eqp-Parts-Street						
213963	06/06/23	5178-444513	10020735	001-050-572-000	127.84	N N
Trailer Hitch Coupler, Pipe Mount For Sd Trailer Supp-R&M-Veh/Eqp-Parts-Street						
213964	06/06/23	2178-444514	10020736	001-050-571-000	65.97	N N
Oil For Fd Supp-Veh/Eqp-Parts-Fire						
213985	06/06/23	5178-445121	10020826	107-350-559-000	15.72	N N
Fuel Filter For Lawn Mowers Operating Supplies-Other						
214060	06/06/23	5178-445386	10020832	107-350-559-000	6.75	N N
Cap Oil Filler Operating Supplies-Other						
Total For 1188 MILLS MORRIS CO.:					\$678.74	
5002 MISSISSIPPI TROPHY						
213803	06/06/23	16572	10020594	001-010-559-001	76.00	N N
Name Bar - T. Tate, J. Barry Os Other-Dept Use						
Total For 5002 MISSISSIPPI TROPHY:					\$76.00	
1894 MMC MATERIALS INC - STARKVILLE						
214042	06/06/23	828038	10020727	001-021-582-000	1,140.00	N N
Sidewalk - 7Th Ave. N Supplies-R&M-Pipes & Culverts						
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,140.00	
5927 STEVE MOODY						
214061	06/06/23	52523	0	107-350-498-000	150.00	N Y
Baseball 2023 Temp-Contract Workers						
Total For 5927 STEVE MOODY:					\$150.00	
4452 DR. WILL E MOOREHEAD						
213805	06/06/23	52323	0	106-323-648-000	116.66	N Y
Rent Payment Rental Property						
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
213804	06/06/23	52323	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						
213806	06/06/23	51523	0	107-350-498-000	120.00	N Y
East Columbus Gym & Propst Park Temp-Contract Workers						

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213807	06/06/23	52123	0	107-350-498-000	120.00	N Y
		East Columbus Gym & Propst Park		Temp-Contract Workers		
213986	06/06/23	52823	0	107-350-498-000	120.00	N Y
				Temp-Contract Workers		
Total For 5683 LINDA MORGAN:					\$360.00	
4466 MS ASSN OF CHIEFS OF POLICE						
214077	06/06/23	663	0	001-004-684-000	350.00	N N
		2023 Macp Annual Conf Registration		Travel & Training (W/Modf)		
Total For 4466 MS ASSN OF CHIEFS OF POLICE:					\$350.00	
3886 MS DELTA COMMUNITY COLLEGE						
214076	06/06/23	SPRING 2023	0	001-010-684-004	12,160.00	N N
		Class 23-B74		Travel & Training - Other		
Total For 3886 MS DELTA COMMUNITY COLLEGE:					\$12,160.00	
3823 MS DEPT OF PUBLIC SAFETY*						
213865	06/06/23	43023 OMNIGO	0	610-000-109-000	905.25	N N
		April 23 Court Assess Settlement		Amounts Held In Custody		
213868	06/06/23	43023 PTS	0	610-000-109-000	111.00	N N
		April 23 Court Assess Settlement Pts		Amounts Held In Custody		
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$1,016.25	
1734 MS MUNICIPAL LEAGUE						
213801	06/06/23	36519	0	001-004-684-000	35.00	N N
		Cmo Grad Mml - Diccico		Travel & Training (W/Modf)		
213802	06/06/23	36533	0	001-004-684-000	35.00	N N
				Travel & Training (W/Modf)		
Total For 1734 MS MUNICIPAL LEAGUE:					\$70.00	
5709 ESTELLA MURRAY						
213808	06/06/23	166	0	107-350-498-000	170.00	N Y
		East Columbus Gym & Sandfield		Temp-Contract Workers		
213809	06/06/23	167	0	107-350-498-000	170.00	N Y
				Temp-Contract Workers		
213987	06/06/23	168	0	107-350-498-000	170.00	N Y
		East Columbus Gym & Sandfield Center		Temp-Contract Workers		
Total For 5709 ESTELLA MURRAY:					\$510.00	

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5144 NAPA AUTO PARTS						
213965	06/06/23	6150-381681	10020758	001-050-559-000	19.56	N Y
		Oil Filters For Stock		Operating Supplies-Other		
Total For 5144 NAPA AUTO PARTS:					\$19.56	
4342 DENESHA NASH						
213966	06/06/23	52323	0	107-350-890-000	25.00	N N
		Refund Kickball Cancel		Refund Deposits		
Total For 4342 DENESHA NASH:					\$25.00	
1236 NEEL-SCHAFFER, INC.						
213967	06/06/23	1087507A	0	001-004-600-005	20,193.75	N N
		General Services		Prof Serv-Engineering-Regular		
213968	06/06/23	1087507B	0	317-021-901-000	1,063.66	N N
		Tombigbee Bridge Repair		Professional Engineering Expense		
213969	06/06/23	1087507C	0	203-037-901-000	2,800.47	N N
		Trotter Conv Center Facility		Engineering Expenses		
213970	06/06/23	1087507D	0	320-021-600-000	15,937.46	N N
		City Wide Paving Planning		Professional Services-Engineer		
213971	06/06/23	1087476	0	306-082-600-006	3,091.27	N N
		Clca Taxiway Pavement Rehab		Prof Serv-Engineering-Special		
Total For 1236 NEEL-SCHAFFER, INC.:					\$43,086.61	
1239 NEWELL PAPER COMPANY						
213863	06/06/23	3156005	10020744	001-016-502-000	592.21	N N
		Nitril Exam Gloves And Trashbags		Supplies-Non-Op-Other		
213988	06/06/23	568540	10020814	107-350-559-000	271.50	N N
		Cases Of Blick Liner		Operating Supplies-Other		
Total For 1239 NEWELL PAPER COMPANY:					\$863.71	
1238 NEW HOME BUILDING STORES **						
213812	06/06/23	B25015	10020707	107-350-559-000	10.18	N N
		Concrete Mix		Operating Supplies-Other		
Total For 1238 NEW HOME BUILDING STORES **: 					\$10.18	
5999 NEXT STAGE MEDIA						
213811	06/06/23	1525	0	001-005-681-000	658.34	N Y
		Website Services May 2023		Maintenance & Support Contacts		

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Total For 5999 NEXT STAGE MEDIA:					\$658.34	
1828 NOLAND CO.						
213813	06/06/23	801391-00	0	001-041-560-000	-29.96	N N
Credit Memo				Supplies-R&M-Bldg Matls & Related		
213814	06/06/23	34553901	10020654	001-041-560-000	46.08	N N
Emergency Water Line Repair				Supplies-R&M-Bldg Matls & Related		
Total For 1828 NOLAND CO.:					\$16.12	
6868 ELIZABETH F PAINE						
213972	06/06/23	53023	0	001-041-692-000	435.00	N Y
Farmers Market				Farmer'S Market Pavilion		
Total For 6868 ELIZABETH F PAINE:					\$435.00	
5886 PIONEER ATHLETICS						
213815	06/06/23	882043	10020649	107-350-559-000	2,390.69	N N
25 Cases Of Paint				Operating Supplies-Other		
Total For 5886 PIONEER ATHLETICS:					\$2,390.69	
2436 PITNEY BOWES*						
214065	06/06/23	3317493903	0	001-004-640-000	687.03	N N
Lease Agreement City Hall & Cpd				Rental (Was Freight Before 10/1/12)		
Total For 2436 PITNEY BOWES*:					\$687.03	
3942 PROGRAPHICS INC						
213816	06/06/23	82103	10020745	001-041-692-000	33.86	N N
Signage For The Farmers' Market Pavilion				Farmer'S Market Pavilion		
Total For 3942 PROGRAPHICS INC:					\$33.86	
4004 PSYCHOLOGICAL RESOURCES						
213973	06/06/23	2305059	10020787	001-010-600-000	150.00	N Y
Psychological Evaluation				Professional Services		
Total For 4004 PSYCHOLOGICAL RESOURCES:					\$150.00	
1272 QUILL CORPORATION						
213857	06/06/23	32455336	10020702	001-004-500-000	32.99	N N
Operating Supplies				Supplies-Non-Op-Office		
213858	06/06/23	32457468	10020702	001-004-500-000	78.99	N N
				Supplies-Non-Op-Office		
213989	06/06/23	32015721	10020441	001-004-540-000	123.74	N N
Chair - Yolanda				Supplies-Os-Equip Not Capitalized		

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213990	06/06/23	2065245	0	001-004-540-000	-120.99	N N
Unknown Credit				Supplies-Os-Equip Not Capitalized		
213991	06/06/23	32025527	0	001-004-540-000	120.99	N N
Unknown Merchandise				Supplies-Os-Equip Not Capitalized		
Total For 1272 QUILL CORPORATION:					\$235.72	
1451 HELEN RANDOLPH						
213817	06/06/23	52323	0	106-323-648-000	466.67	N Y
Rental Payment				Rental Property		
Total For 1451 HELEN RANDOLPH:					\$466.67	
3010 R & D PLUMBING LLC.						
213819	06/06/23	2871	10020724	001-037-635-000	778.54	N N
Emergency Water Faucet & Urinal Repair				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 3010 R & D PLUMBING LLC.:					\$778.54	
3785 REGIONS BANK						
213818	06/06/23	1245985	0	221-004-800-000	59,382.45	N N
Digital Water Meter Payment				Principal Payments		
213818	06/06/23		0	221-004-810-000	13,322.76	N N
				Interest Payments		
214064	06/06/23	1250058	0	208-004-800-000	31,546.28	N N
Energy Efficiency Enhancements & Upgrades				Principal Payments		
214064	06/06/23		0	208-004-810-000	6,345.10	N N
				Interest Payments		
Total For 3785 REGIONS BANK:					\$110,596.59	
6763 ROBERT'S APOTHECARY						
214013	06/06/23	042523	10020818	001-010-520-000	115.00	N N
March & April 2023 Part 2 Inmates Medication				Supplies-Op-Prisoner Meals & Med		
Total For 6763 ROBERT'S APOTHECARY:					\$115.00	
4342 TINEKA ROBINSON						
213974	06/06/23	52323	0	107-350-890-000	25.00	N N
Refund Kickball Cancel				Refund Deposits		
Total For 4342 TINEKA ROBINSON:					\$25.00	
1405 ROCIC						
214080	06/06/23	60232-IN	0	001-010-503-000	300.00	N N
Jul2023-Jun2024 Service Fee				Supplies-Non-Op-Subs & Dues		

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Total For 1405 ROCIC:					\$300.00	
6184 S & S WORLDWIDE, INC.						
213979	06/06/23	101191345	10020693	107-350-581-000	145.64	N N
Summer Camp Arts & Crafts				Recreation Programs		
Total For 6184 S & S WORLDWIDE, INC.:					\$145.64	
6641 SHIELD TECHNOLOGIES LLC						
213820	06/06/23	52323	0	001-009-600-000	30.00	N Y
June Invoice For Monitoring				Professional Services		
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00	
5114 SIGNATURE SOUND & PRINTING						
213821	06/06/23	3572	0	107-350-615-000	627.00	N Y
Facebook Dev & Website Maintenance				Advertising		
213822	06/06/23	3577	0	001-004-600-000	800.00	N Y
City Hall Social Media Marketing/Mgtment				Professional Services		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,427.00	
1298 SIRCHIE ACQUISITION COMPANY LLC						
213823	06/06/23	0590345	10020610	001-010-559-001	324.14	N N
Viper Unit Supplies				Os Other-Dept Use		
213824	06/06/23	591389	10020610	001-010-559-001	338.67	N N
				Os Other-Dept Use		
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$662.81	
2954 S & J SUPPLIES						
213825	06/06/23	16052	10020717	001-050-559-000	133.26	N N
Screws, Clamps, Ties, Bits For Shop Stock				Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$133.26	
6676 CASEY SMITH						
214062	06/06/23	52523	0	107-350-498-000	125.00	N N
Baseball 2023				Temp-Contract Workers		
Total For 6676 CASEY SMITH:					\$125.00	
5663 SOUTHERN BILLING SERVICES, LLC						
214083	06/06/23	33179	0	001-005-605-000	467.92	N Y
Fire Dept Monthly Billing				Communication (Postage,Wireless,Etc		
214084	06/06/23	33180	0	001-005-605-000	903.15	N Y
Police Dept Monthly Billing				Communication (Postage,Wireless,Etc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/06/2023 to 06/06/2023

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
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$1,371.07	
1305 SOUTHERN PIPE & SUPPLY						
213975	06/06/23	8034154-00	10020592	107-350-559-000	49.84	N N
Trap Primer				Operating Supplies-Other		
Total For 1305 SOUTHERN PIPE & SUPPLY:					\$49.84	
4732 SOUTHERN TELECOMMUNICATIONS **						
214085	06/06/23	53023	0	001-005-608-000	2,381.64	N Y
Monthly Billing Service				Telephone		
Total For 4732 SOUTHERN TELECOMMUNICATIONS **:					\$2,381.64	
6789 SOUTHERN TIRE MART LLC						
213826	06/06/23	2090055469	10020674	001-050-572-000	688.80	N N
Tires For Sd333				Supp-R&M-Veh/Equip-Parts-Street		
Total For 6789 SOUTHERN TIRE MART LLC:					\$688.80	
1802 SPORTS SPECIALTY						
213976	06/06/23	53385	10020765	001-010-559-001	25.00	N N
Plaque - A. Nelson				Os Other-Dept Use		
213977	06/06/23	53397	10020681	107-350-559-000	52.00	N N
Add On Challenger Shirt				Operating Supplies-Other		
213978	06/06/23	53431	10020778	107-350-559-000	70.50	N N
Add On Shirts For Park				Operating Supplies-Other		
213992	06/06/23	53451	10020791	107-350-559-000	34.00	N N
Add On Challenger League				Operating Supplies-Other		
213993	06/06/23	53452	10020790	107-350-559-000	52.00	N N
				Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$233.50	
6903 STALKER RADAR						
214079	06/06/23	419993	10020730	001-010-725-000	6,652.50	N Y
18 Radars				Assets To Be Capitalized		
Total For 6903 STALKER RADAR:					\$6,652.50	
4813 STAPLES ADVANTAGE						
213827	06/06/23	3538340217	10020743	001-016-502-000	744.63	N N
Roll Paper Towels And Toilet Paper				Supplies-Non-Op-Other		
Total For 4813 STAPLES ADVANTAGE:					\$744.63	
1501 STATE FIRE ACADEMY						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/06/2023 to 06/06/2023

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
213828	06/06/23	30392	10020632	001-016-684-000	20.00	N N
Mstat: Ms Trainee Aguilty Test-John Mcright				Travel & Training (W/Modf)		
213829	06/06/23	30516	10020714	001-016-684-000	500.00	N N
Nfpa 1001- I-li - Fire Fighter-Brandon Mckay (8/22/2022)				Travel & Training (W/Modf)		
213830	06/06/23	30565	10020715	001-016-684-000	500.00	N N
Nfpa 1001 I-li - Fire Fighter-Kaelan Brownstein				Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$1,020.00	
4193 STATE TREASURER						
213866	06/06/23	43023 OMNIGO	0	610-000-109-000	12,253.11	N N
April 23 Court Assess Fine Settlement				Amounts Held In Custody		
213869	06/06/23	43023 PTS	0	610-000-109-000	1,939.68	N N
				Amounts Held In Custody		
Total For 4193 STATE TREASURER:					\$14,192.79	
6912 STORMWIND LLC						
213881	06/06/23	49362	0	001-005-681-000	1,380.00	N N
49362				Maintenance & Support Contacts		
Total For 6912 STORMWIND LLC:					\$1,380.00	
6540 STRAIGHT UP AVIATION						
213831	06/06/23	52323	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						
213832	06/06/23	745509-0	10020703	001-004-500-000	105.90	N N
Copy Paper				Supplies-Non-Op-Office		
213833	06/06/23	745317-0	10020642	001-010-559-001	47.57	N N
File Folders				Os Other-Dept Use		
213834	06/06/23	744890-0 CREDIT	10010642	001-010-559-001	-47.57	N N
Returned File Folders				Os Other-Dept Use		
213980	06/06/23	745797-1	10020802	001-037-500-000	80.55	N N
Office Supplies				Supplies-Non-Op-Office		
Total For 2578 STRICKLAND COMPANIES:					\$186.45	
2504 SULLIVAN'S OFFICE SUPPLY						
213835	06/06/23	81197	10020653	001-004-500-000	395.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/06/2023 to 06/06/2023

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
Desk				Supplies-Non-Op-Office		
Total For 2504 SULLIVAN'S OFFICE SUPPLY:					\$395.00	
5803 SUNFLOWER						
213836	06/06/23	WINTER 5/17/23	0	107-350-581-000	137.15	N N
Supplies				Recreation Programs		
Total For 5803 SUNFLOWER:					\$137.15	
4342 ANGELA SYKES						
213837	06/06/23	51523	0	107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 ANGELA SYKES:					\$150.00	
4342 KEYAUNDRIA TATE						
213994	06/06/23	53023	0	107-350-890-000	100.00	N N
Refund Not Attending Camp				Refund Deposits		
Total For 4342 KEYAUNDRIA TATE:					\$100.00	
4342 LATONYA TAYLOR						
213981	06/06/23	052323	0	107-350-890-000	25.00	N N
Refund Kickball Cancel				Refund Deposits		
Total For 4342 LATONYA TAYLOR:					\$25.00	
1325 TELETEC COMMUNICATIONS						
214006	06/06/23	10249805	10020768	001-016-681-000	475.00	N Y
Installation Of The Emergency Radio On The New Engine 25				Maintenance & Support Contacts		
214014	06/06/23	10249837	0	001-010-640-000	593.66	N Y
Repeater & Tower Space Lease				Rental (Was Freight Before 10/1/12)		
Total For 1325 TELETEC COMMUNICATIONS:					\$1,068.66	
4559 THE CLINIC AT ELM LAKE, P.A.						
213838	06/06/23	36217	10020752	001-016-600-009	250.00	N N
Physical Exam-Tavonta Macon				Prof Serv-Medical		
213839	06/06/23	35772	10020369	001-016-600-009	90.00	N N
Pre-Employment - Reece/ Physical For Emt Class - Dunham				Prof Serv-Medical		
213840	06/06/23	36228	10020706	001-016-600-000	170.00	N N
Physical Exam, Pulmonary Function Test/Spirometry, And Basic				Professional Services		
214007	06/06/23	36327	10020774	001-016-600-009	180.00	N N
Pre-Employment Physicals: Anderson, Thomas And Goodman				Prof Serv-Medical		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/06/2023 to 06/06/2023

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
214008	06/06/23	36343	10020774	001-016-600-009	250.00	N N
Pre-Employment Physicals: Anderson, Thomas And Goodman				Prof Serv-Medical		
214009	06/06/23	36342	10020774	001-016-600-009	250.00	N N
				Prof Serv-Medical		
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$1,190.00	
1070 THE COMMERCIAL DISPATCH						
214046	06/06/23	300143686	10020801	229-004-697-000	265.82	N N
Advertisement For Professional Services - Engineering				Arpa Professional Services		
Total For 1070 THE COMMERCIAL DISPATCH:					\$265.82	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
213982	06/06/23	25989	10020728	001-010-559-001	475.96	N N
Uniforms				Os Other-Dept Use		
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$475.96	
1330 THOMPSON MACHINERY						
213841	06/06/23	PC110326920	10020688	001-050-572-000	73.37	N N
Hydraulic Cap For Sd1002				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1330 THOMPSON MACHINERY:					\$73.37	
2753 THOMSON REUTERS - WEST						
213842	06/06/23	848224432	0	001-010-503-000	531.51	N Y
Online Software Subscription				Supplies-Non-Op-Subs & Dues		
Total For 2753 THOMSON REUTERS - WEST:					\$531.51	
6907 MIKE TISDALE						
213843	06/06/23	51123	0	001-010-684-002	58.30	N N
Reimburse 2023 Ms Public Safety Summit				Meals & Lodging		
Total For 6907 MIKE TISDALE:					\$58.30	
1340 TRAILBOSS TRAILERS, INC.						
213844	06/06/23	131939	10020687	001-050-572-000	266.88	N N
Board And Bits For The Ramps On Sd100				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1340 TRAILBOSS TRAILERS, INC.:					\$266.88	
2707 ULINE						
214086	06/06/23	163747351	10020751	001-009-559-000	4,230.57	N N
Lab Benches For Additional Lab Space				Operating Supplies-Other		
Total For 2707 ULINE:					\$4,230.57	
4534 UNIFIRST CORPORATION						
213845	06/06/23	1830047922	0	107-350-535-000	110.43	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/06/2023 to 06/06/2023

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
Uniforms P&R				Uniforms		
213846	06/06/23	1830043932	0	001-050-535-000	231.58	N N
Uniforms Garage				Uniforms		
213847	06/06/23	1830046656	0	001-050-535-000	235.25	N N
				Uniforms		
213995	06/06/23	1830047925	0	001-050-535-000	231.14	N N
				Uniforms		
213996	06/06/23	1830049098	0	001-050-535-000	231.14	N N
				Uniforms		
213997	06/06/23	1830049096	0	107-350-535-000	95.43	N N
Uniforms Park/Rec				Uniforms		
214043	06/06/23	1830047926	0	106-323-535-000	82.31	N N
Uniforms Landfill				Uniforms		
214044	06/06/23	1830049099	0	106-323-535-000	82.31	N N
				Uniforms		
214045	06/06/23	1830049097	0	001-021-535-000	1,408.58	N N
Uniforms Public Works				Uniforms		
214063	06/06/23	1830050145	0	107-350-535-000	125.74	N N
Uniforms Park&Rec				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$2,833.91	
2875 UNION AUTO PARTS						
213848	06/06/23	2580785-00	10020659	001-050-559-000	85.25	N N
Tire Inserts, Rubber Snaps, Stem Covers				Operating Supplies-Other		
Total For 2875 UNION AUTO PARTS:					\$85.25	
1350 WALMART - CAPITAL ONE						
213849	06/06/23	600925031	10020648	001-010-559-001	119.82	N N
Bicycle Helmets				Os Other-Dept Use		
213850	06/06/23	600177244	10020597	001-043-500-000	145.30	N N
Supplies For Alva Temple Terminal Naming Ceremory				Supplies-Non-Op-Office		
213851	06/06/23	602379152	10020733	001-016-502-000	555.78	N N
Monthly Supplies-May-Cleaning Supplies, Bar Soap, Dish Soap				Supplies-Non-Op-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/06/2023 to 06/06/2023

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
213852	06/06/23	600754242	10020629	001-021-559-000	125.32	N N
For Pw Office				Operating Supplies-Other		
Total For 1350 WALMART - CAPITAL ONE:					\$946.22	
4342 CAMILLE WASHINGTON						
213998	06/06/23	52323	0	107-350-890-000	25.00	N N
Refund Kickball Cancel				Refund Deposits		
Total For 4342 CAMILLE WASHINGTON:					\$25.00	
4342 TA'SHONDA WASHINGTON						
213853	06/06/23	51523	0	107-350-890-000	150.00	N N
Refund Simscott				Refund Deposits		
Total For 4342 TA'SHONDA WASHINGTON:					\$150.00	
1352 WATERS TRUCK & TRACTOR						
213854	06/06/23	01P122555	10020539	001-050-572-001	318.72	N N
Load Binder And Chain For Sd11				Supp-R&M-Veh/Equip-Street-Non-Acc		
213999	06/06/23	01P123758	10020737	001-050-572-000	175.39	N N
Throttle Coupling, Solenoid Tube For Sd800				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1352 WATERS TRUCK & TRACTOR:					\$494.11	
4342 SHARON WATSON						
213855	06/06/23	52223	0	107-350-890-000	150.00	N N
Refund Sandfield Center				Refund Deposits		
Total For 4342 SHARON WATSON:					\$150.00	
1353 WEATHERS ELECTRIC inc						
214000	06/06/23	28616	10020763	001-009-560-000	807.50	N Y
Electrical Work For New Equipment				Supplies-R&M-Bldg Matls & Related		
Total For 1353 WEATHERS ELECTRIC inc:					\$807.50	
4453 HILDRED M. WEBB						
213856	06/06/23	52323	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.						
214001	06/06/23	52123	0	107-350-498-000	1,350.00	N Y
Open Close Clean Buildings				Temp-Contract Workers		
Total For 5728 LARRY WILLIAMS SR.:					\$1,350.00	
6589 W T CONSULTANTS						
214005	06/06/23	COC20235	0	001-004-600-003	6,050.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/06/2023 to 06/06/2023

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
Consultants Services May 2023			Prof Serv-Consulting-Other			
Total For 6589 W T CONSULTANTS:					\$6,050.00	
Total For Checks:					\$543,888.62	
145 Check(s)					\$543,888.62	
5 Check overflow page(s)						
150 Checks with overflow pages						
GRAND TOTAL:			145 Vendors		\$543,888.62	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/18/2023 to 05/18/2023

Pay Groups: All

Vouchers: 213650 to 213668

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 **						
213650	05/18/23	3057816235 CL	0	001-009-630-000	67.90	N N
		3057816235 Crime Lab		Utilities		
213651	05/18/23	3057816164 CPD	0	001-010-630-000	202.25	N N
		3057816164 Police		Utilities - Electric		
213652	05/18/23	3020305258 FS2	0	001-016-630-000	75.47	N N
		3020305258 Fire Station 2		Utilities		
213653	05/18/23	3020305963 WT	0	001-021-630-000	38.43	N N
		3020305963 Water Tower		Utilities		
213654	05/18/23	3020305472 BINS	0	001-018-630-000	39.62	N N
		3020305472 Bldg Insp		Utilities		
213655	05/18/23	3057816128 RH	0	001-041-630-000	67.90	N N
		3057816128 Regal Hall		Utilities - Electric		
213656	05/18/23	4034724475 FMK	0	001-041-630-000	67.90	N N
		4034724475 Farmers Mkt		Utilities - Electric		
213657	05/18/23	4013476443	0	001-041-630-000	63.46	N N
		4013476443		Utilities - Electric		
213658	05/18/23	4013594566	0	001-041-630-000	37.24	N N
		4013594566		Utilities - Electric		
213659	05/18/23	4013594584 COM	0	001-043-630-000	63.46	N N
		4013594584 Com Res		Utilities-Electric		
213660	05/18/23	3057816404 PR	0	107-350-626-000	378.84	N N
		3057816404 P&R		Natural Gas		
Total For 3442 ATMOS ENERGY **:					\$1,102.47	
1060 COLUMBUS LIGHT & WATER DEPT						
213661	05/18/23	1683995	0	001-016-630-000	386.95	N N
		205475 105189 Fs3		Utilities		
213662	05/18/23	1685259	0	001-041-630-000	200.87	N N
		216901 130223		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$587.82	
3624 COLUMBUS/LOWNDES CONVENTION &						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/18/2023 to 05/18/2023

Pay Groups: All

Vouchers: 213650 to 213668

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
213667	05/18/23	51523	0	104-004-698-000	139,052.30	N N
Sales Tax Allocation				Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$139,052.30	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
213666	05/18/23	51523	0	104-004-697-000	20,833.33	N N
Sales Tax Allocation				Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
1676 LOWNDES COUNTY						
213668	05/18/23	51523	0	104-004-696-000	25,000.00	N N
Sales Tax Allocation				Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
5248 J D MCKAY						
213663	05/18/23	51423	0	001-004-600-010	75.00	N Y
Sound System Operations Trotter Citycouncil				Prof Serv-Other		
213663	05/18/23		0	001-037-600-010	175.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$250.00	
3865 PITNEY BOWES / RESERVE ACCT						
213664	05/18/23	51723	0	001-004-605-000	1,000.00	N N
Postage Meter Funds Cpd & City Hall				Communication (Postage,Wireless,Etc		
213664	05/18/23		0	001-010-605-000	1,000.00	N N
				Communication (Postage,Wireless,Etc		
Total For 3865 PITNEY BOWES / RESERVE ACCT:					\$2,000.00	
6205 SPARKLIGHT						
213665	05/18/23	110725009 IT DEF 0		001-005-605-000	2,182.10	N N
110725009 It				Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$2,182.10	
Total For Checks:					\$191,008.02	
8 Check(s)					\$191,008.02	
GRAND TOTAL:			8 Vendors		\$191,008.02	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/18/2023 to 05/18/2023

Pay Groups: All

Vouchers: 213650 to 213668

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
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The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite # 2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/18/2023 to 05/18/2023

Pay Groups: All

Vouchers: 213692 to 213692

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						
6899 82 CHALLENGE OF MISSISSIPPI LLC						
213692	05/18/23	1012	10020723	107-350-503-000	375.00	N Y
State Tournament Fees				Supplies-Non-Op-Subs & Dues		
Total For 6899 82 CHALLENGE OF MISSISSIPPI LLC:					\$375.00	
Total For Checks:					\$375.00	
1 Check(s)					\$375.00	
GRAND TOTAL:			1 Vendors		\$375.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #3

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/24/2023 to 05/24/2023

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						
3442 ATMOS ENERGY **						
213694	05/24/23	3020275657 FS 1 0		001-016-630-000	144.81	N N
		3020275657 Fire Station 1		Utilities		
213695	05/24/23	3057816299 CL 0		001-009-630-000	77.08	N N
		3057816299 Crime Lab		Utilities		
213696	05/24/23	3057816253CL 0		001-009-630-000	69.21	N N
		3057816253 Crime Lab		Utilities		
213697	05/24/23	3057816306 FEDI 0		001-042-630-000	67.90	N N
		3057816306 Fed Prog		Utilities - Electric		
213698	05/24/23	3057816173 CPD 0		001-010-630-000	35.66	N N
		3057816173 Cpd Sub Station		Utilities - Electric		
213699	05/24/23	3020305801 0		001-041-630-000	37.24	N N
		3020305801		Utilities - Electric		
213700	05/24/23	3020276094 PW 0		001-021-630-000	278.63	N N
		3020276094 Pub Works		Utilities		
213701	05/24/23	4039513809 SIMS 0		107-350-626-000	91.53	N N
		4039513809 Simscott		Natural Gas		
213702	05/24/23	3057816397 OAK 0		107-350-626-000	42.39	N N
		3057816397 Oak St		Natural Gas		
213875	05/24/23	3057816351 GYM 0		107-350-626-000	96.76	N N
		3057816351 Gym		Natural Gas		
213876	05/24/23	3020276585 FS2 0		001-016-630-000	53.97	N N
		3020276585 Fs2		Utilities		
213877	05/24/23	3020276307 AGIN 0		001-041-630-000	46.81	N N
		3020276307 Maple		Utilities - Electric		
213898	05/24/23	3057816084 T 0		001-037-630-000	1,590.93	N N
		3057816084 Trotter		Utilities - Electric		
213899	05/24/23	4040673956 FS4 0		001-016-630-000	93.56	N N
		4040673956 Fire Sta 4		Utilities		
213900	05/24/23	3020276825 OLD 0		001-016-630-000	52.78	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/24/2023 to 05/24/2023

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
3020276825	Old Fs 4			Utilities		
Total For 3442 ATMOS ENERGY **:					\$2,779.26	
1060 COLUMBUS LIGHT & WATER DEPT						
213703	05/24/23	2314	0	001-041-627-000	6,611.02	N N
	April 2023 Street Light Maintenance			Utilities - Street Lights		
213704	05/24/23	2315	0	001-041-627-000	747.20	N N
	April 2023 Traffic Signal Maintenance			Utilities - Street Lights		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$7,358.22	
6776 ENTERPRISE FM TRUST						
213725	05/24/23	FBN4738766	0	001-004-725-000	1,595.16	N N
	Monthly Billing			Assets To Be Capitalized		
213725	05/24/23		0	001-010-725-000	7,733.31	N N
				Assets To Be Capitalized		
213725	05/24/23		0	001-021-725-000	1,566.02	N N
				Assets To Be Capitalized		
Total For 6776 ENTERPRISE FM TRUST:					\$10,894.49	
6340 REGIONS BANK						
213870	05/24/23	GO67Z08 8830	0	226-004-810-000	45,297.78	N N
	Burns Bottom Proj Series 2017 Bonds			Interest Payments		
Total For 6340 REGIONS BANK:					\$45,297.78	
5074 VERIZON						
213705	05/24/23	9934483659	0	001-005-605-000	939.30	N N
	Monthly Billing Due 6/1/23			Communication (Postage,Wireless,Etc		
Total For 5074 VERIZON:					\$939.30	
Total For Checks:					\$67,269.05	
5 Check(s)					\$67,269.05	
1 Check overflow page(s)						
6 Checks with overflow pages						
GRAND TOTAL:			5 Vendors		\$67,269.05	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/24/2023 to 05/24/2023

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
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The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

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(Date)

(Date)

checkwrite # 4

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/30/2023 to 05/30/2023

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						
4488 AT&T MOBILITY **						
213724	05/30/23	05192023 CPD	0	001-005-605-000	4,742.20	N N
		Cpd Monthly Billing		Communication (Postage,Wireless,Etc		
213860	05/30/23	05192023 FIRE D	0	001-005-605-000	743.11	N N
		287290054201 Fire Dept		Communication (Postage,Wireless,Etc		
213861	05/30/23	05192023 PW	0	001-005-605-000	1,357.92	N N
		287289971947 Public Works		Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$6,843.23	
1060 COLUMBUS LIGHT & WATER DEPT						
213706	05/30/23	1686351	0	001-016-630-000	376.65	N N
		207982 107703 Fs2		Utilities		
213707	05/30/23	1686352	0	001-016-630-000	73.72	N N
		207983 107704 Fs2		Utilities		
213708	05/30/23	1686484	0	001-041-630-000	23.75	N N
		208124 107849		Utilities - Electric		
213709	05/30/23	1686485	0	001-021-630-000	24.00	N N
		208126 107850		Utilities		
213710	05/30/23	1686486	0	001-021-630-000	56.00	N N
		208127 107851		Utilities		
213711	05/30/23	1686487	0	001-041-630-000	34.83	N N
		208128 107852		Utilities - Electric		
213712	05/30/23	1686488	0	001-041-630-000	23.75	N N
		208129 107853		Utilities - Electric		
213713	05/30/23	1686489	0	001-041-630-000	23.97	N N
		208130 107854		Utilities - Electric		
213714	05/30/23	1686490	0	001-041-630-000	87.24	N N
		208131 107855		Utilities - Electric		
213715	05/30/23	1686636	0	001-041-630-000	66.02	N N
		208304 108028		Utilities - Electric		
213716	05/30/23	1686798 WT	0	001-021-630-000	32.51	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/30/2023 to 05/30/2023

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
208448	108170	Water Tower		Utilities		
213717	05/30/23	1687162 FS1	0	001-016-630-000	1,093.62	N N
208846	108577	Fire Station 1		Utilities		
213718	05/30/23	1687633	0	107-350-631-000	37.12	N N
209450	109124			Utilities - Outdoor Light		
213719	05/30/23	1687692 CPD SU 0		001-010-630-000	23.75	N N
209524	109190	Cpd Sub Sta		Utilities - Electric		
213720	05/30/23	1686685	0	001-041-630-000	24.64	N N
215715	100076			Utilities - Electric		
213721	05/30/23	1686687	0	001-041-630-000	27.29	N N
215783	100200			Utilities - Electric		
213722	05/30/23	1686696	0	001-041-630-000	45.58	N N
216223	100891	Amphitheater		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$2,074.44	
3121 FOUR COUNTY ELECTRIC						
213723	05/30/23	29001-29002	0	106-323-630-000	198.00	N N
		Armstrong Rd		Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$198.00	
Total For Checks:					\$9,115.67	
3 Check(s)					\$9,115.67	
1 Check overflow page(s)						
4 Checks with overflow pages						
GRAND TOTAL:			3 Vendors		\$9,115.67	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite # 5

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/30/2023 to 05/30/2023

Pay Groups: All

Vouchers: 213904 to 213904

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						
5894 DIZZY DEAN BASEBALL						
213904	05/30/23	52423A	10020807	107-350-503-000	250.00	N N
Total For 5894 DIZZY DEAN BASEBALL:					\$250.00	
Total For Checks:					\$250.00	
1 Check(s)					\$250.00	
GRAND TOTAL:			1 Vendors		\$250.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #6

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/30/2023 to 05/30/2023

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						
5894 DIZZY DEAN BASEBALL						
213905	05/30/23	52423B	10020808	107-350-503-000	250.00	N N
Total For 5894 DIZZY DEAN BASEBALL:					\$250.00	
Total For Checks:					\$250.00	
1 Check(s)					\$250.00	
GRAND TOTAL:			1 Vendors		\$250.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #7

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/01/2022 to 09/30/2023

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						
5894 DIZZY DEAN BASEBALL						
213906	05/30/23	52423C	10020809	107-350-503-000	250.00	N N
Appearance Fee				Supplies-Non-Op-Subs & Dues		
Total For 5894 DIZZY DEAN BASEBALL:					\$250.00	
Total For Checks:					\$250.00	
1 Check(s)					\$250.00	
GRAND TOTAL:			1 Vendors		\$250.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #8

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/01/2022 to 09/30/2023

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						
5894 DIZZY DEAN BASEBALL						
213907	05/30/23	52423D	10020810	107-350-503-000	250.00	N N
Appearance Fee				Supplies-Non-Op-Subs & Dues		
Total For 5894 DIZZY DEAN BASEBALL:					\$250.00	
Total For Checks:					\$250.00	
1 Check(s)					\$250.00	
GRAND TOTAL:			1 Vendors		\$250.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #9

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/01/2022 to 09/30/2023

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						
5894 DIZZY DEAN BASEBALL						
213908	05/30/23	052423E	10020811	107-350-503-000	250.00	N N
Appearance Fee				Supplies-Non-Op-Subs & Dues		
Total For 5894 DIZZY DEAN BASEBALL:					\$250.00	
Total For Checks:					\$250.00	
1 Check(s)					\$250.00	
GRAND TOTAL:			1 Vendors		\$250.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite # 10

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/01/2022 to 09/30/2023

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						
5894 DIZZY DEAN BASEBALL						
213909	05/30/23	052423F	10020812	107-350-503-000	250.00	N N
Appearance Fee				Supplies-Non-Op-Subs & Dues		
Total For 5894 DIZZY DEAN BASEBALL:					\$250.00	
Total For Checks:					\$250.00	
1 Check(s)					\$250.00	
GRAND TOTAL:			1 Vendors		\$250.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/30/2023 to 05/30/2023

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						
5894 DIZZY DEAN BASEBALL						
213910	05/30/23	52423G	10020806	107-350-503-000	300.00	N N
Tournament Fee				Supplies-Non-Op-Subs & Dues		
Total For 5894 DIZZY DEAN BASEBALL:					\$300.00	
Total For Checks:					\$300.00	
1 Check(s)					\$300.00	
GRAND TOTAL:			1 Vendors		\$300.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/30/2023 to 05/30/2023

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						
5894 DIZZY DEAN BASEBALL						
213911	05/30/23	52423H	10020823	107-350-503-000	90.00	N N
8 And 12 Yr Old				Supplies-Non-Op-Subs & Dues		
Total For 5894 DIZZY DEAN BASEBALL:					\$90.00	
Total For Checks:					\$90.00	
1 Check(s)					\$90.00	
GRAND TOTAL:			1 Vendors		\$90.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

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

From: noreply@civicplus.com
Sent: Tuesday, May 16, 2023 9:00 AM
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	Tiffany
Last Name	Turner
Street Address	1504 23rd street north
Phone Number	6626094976
Email Address	tsturdivant1987@gmail.com

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

Select One	Yes
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Board position you are applying for (Select One)	Historic Preservation Commission
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Please tell us why you would like to serve on this board.	-I would like to learn more about the work and reach of this board. - To add historical value of communities of color in Columbus, and highlight communities that have been present in the communities for decades. - To bring more diversity of archived information throughout the City of Columbus.
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Educational Background	Columbus High School East Mississippi Community College MUW
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Professional Experience	Community Activist- more than 10 years in Columbus Cultural Artist and Curator- 10 years in MS; 3 years in AL,KY,MD and WI.
-------------------------	--

Other Experience	A personal experience of being raised in the community of Columbus. My first hand experience of being embraced, supported and celebrated in my community. And from that understanding the importance of archiving the present and past occurrences for our future residents.
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From: noreply@civicplus.com
Sent: Friday, May 19, 2023 12:14 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 Shannon
Last Name Bowen
Street Address 803 College Street
Phone Number 6625499270
Email Address Shannonjonesbowen@gmail.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) Historic Preservation Commission

Please tell us why you would like to serve on this board. I would like to serve on this board because I live in the historic district of Columbus on College Street in an antebellum home (Sappington House circa 1835). I believe strongly in the preservation and development of this area as a proud citizen of Columbus. I feel my background and history with various organizations will prove to be a valuable asset to this committee. I have a strong work ethic and a passionate about maintaining the core values and integrity of our precious history.

Educational Background Bachelors in Economics; Bachelors in International Business with a minor in Public Relations; Masters in Economic Development

Professional Experience Property Owner and Manager for Caledonia Rentals and Shannon Bowen Properties, LLC; Ten years experience in Contract Management (government and business); Director of Procurement and Director of International Traffic and Arms Regulations at Stark Aerospace.

Other Experience Board President of Main Street Columbus; Active Member of Junior Auxiliary of Columbus, chair of several school related



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: 5/24/23

Name: Bennett W. Windham

Address: 516 4TH ST S, Columbus, MS 39701

Email: bennettwindham@gmail.com Phone Number(s): (662) 837-0650

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

Board Position you are applying for: Historic Preservation Commission

Why would you like to serve on this board:

As a homeowner on Columbus' Southside, and a conscientious citizen, my intention in serving on this commission, if appointed, will be to help it in honoring and protecting our unique and illustrious architectural heritage. Our downtown area is our most forward-facing presentation of our town. I believe passionately that it is imperative that we preserve its value and character while also promoting economic progress in it for our community.

Educational Background:

B.A. Classical Latin + Ancient Civilization; English Minor
University of Mississippi (Class of 2011)

Professional Experience:

Campaign Manager - Keith Gaskin for Mayor (2020-2021)
Regional Sales Director - Altadis U.S.A. (Southeast) - (2014-2015)
PJ's Plus - General Manager, director of marketing, sales, membership, et al. (2010-2014)

Other Experience:

Since my wife and I moved home from her residency in San Antonio, TX, I have immersed myself in the restoration of our Victorian home in the Southside neighborhood of Columbus. I have focused thousands of hours on learning best practices, methods, + materials to that end.

FOR CITY USE ONLY:

Date Submitted: 6.1.2023

6/2022

Application for Board, Committee, or other Appointments

First Name	Ann
Last Name	Davis
Street Address	914 7th Street North
Phone Number	662-386-3790
Email Address	anndavis@exccedtech.net
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)	Historic Preservation Commission
Please tell us why you would like to serve on this board.	I have been serving for several years and would like to be reappointed
Educational Background	College
Professional Experience	Realtor since 1994 and local business owner since 2003
Other Experience	<i>Field not completed.</i>

Email not displaying correctly? [View it in your browser.](#)



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: 4-16-23

Name: BARBARA BIGELOW

Address: 715 1st ST SOUTH COLUMBUS

Email: Hbigelow@columbusmain Phone Number(s): 662 5740916
STREET-CAH

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

Board Position you are applying for: HISTORIC PRESERVATION COMM

Why would you like to serve on this board:

I CARE ABOUT OUR COMMUNITY, ESPECIALLY OUR
DOWNTOWN HISTORIC DISTRICT, AND UNDERSTAND THE
IMPORTANCE OF RETAINING ITS HISTORIC INTEGRITY. I FEEL
AS DIRECTOR OF MAIN STREET COLUMBUS AND ORGANIZATION
BASED ON ECONOMIC REVITALIZATION + PRESERVING OUR
HISTORIC HERITAGE, I AM AN ASSET TO THE COMMISSION.

Educational Background:

BS IN SOCIOLOGY - KANSAS STATE UNIVERSITY

Professional Experience:

EXEC DIR - MAIN STREET CLBS

Other Experience:

COORDINATOR OF FACADE PROGRAM C MAIN STREET

FOR CITY USE ONLY:

Date Submitted: _____

6/2022

From: noreply@civicplus.com
Sent: Wednesday, May 17, 2023 12:09 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	Amber
Last Name	Brislin
Street Address	424 2nd Street South Columbus, MS 39701
Phone Number	662.574.4248
Email Address	amber@brislininc.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)	Historic Preservation Commission
Please tell us why you would like to serve on this board.	I have served on the Historic Preservation Commission for the past four years and respectfully request to continue serving another term. I am a long time and active member of the Main Street Columbus board of directors as well as chair of the downtown design committee. The main goal through this particular board and committee involvement is to continue to beautification, development and maintenance of our vibrant Downtown. It is very important that we uphold national and state standards to ensure the integrity of our historic district, therefore informed and involved commission members are imperative. As a home owner in Downtown Columbus this community is very important to me and I strive to lend my time and efforts to making our community beautiful and successful.
Educational Background	BA in Communication with an emphasis in Public Relations (Mississippi State University) Various historic, design and Main Street training sessions
Professional Experience	Main Street Columbus Executive Director, 2007-2012 Market Street Festival Coordinator 2007-present Main Street Columbus Board of Directors, 2017-present, Design Committee Chair 2018-present

Happy Irby Christmas Fund Board Member, present
Junior Auxiliary of Columbus, Civic Chair, Active member
Active Community Volunteer and previous and present Board
Member for various community organizations

Other Experience

Attended regional Historical Preservation Commission training
hosted by MS Department of Archives and History to ensure
the historic certification continuation for Columbus.

Email not displaying correctly? [View it in your browser.](#)

Angela Jones

From: noreply@civicplus.com
Sent: Monday, May 8, 2023 1:04 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	Robert E.
Last Name	Smith, Sr.
Street Address	38 Burgundy Dr.
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
Board position you are applying for (Select One)	City Utilities Commission
Please tell us why you would like to serve on this board.	I believe that Columbus, MS is a great place to live, work and play, and is poised to continue to be one of the best small towns in the South. Columbus Light & Water is vital to that growth because utilities touch every aspect of future development...whether it be residential or commercial. Having served in various capacities from voluntary to appointed to elected positions throughout our City, I believe that I possess the skills and experience which will enable me to be an asset to the continued growth and development of Columbus Light & Water. Columbus Light & Water is a catalyst for growth in our great City. While serving as a Board Member, I would work with the entire Board to support Dr. Verdell and her talented staff as they continue to foster an organization that has taken the slogan of "Putting People First" and made it tangible action words that makes Columbus Light & Water a first-class organization.
Educational Background	Mississippi Valley State University - Bachelor of Science - Health, Physical Education and Recreation; Minor in Science Mississippi State University - Master of Education - Secondary Administration

Professional Experience

Present Trustee - Columbus Municipal School District
Present Wingman - Columbus Air Force Base
Former Trustee and President - Columbus Municipal School District
Former Mayor - City of Columbus -2006 - 2021
Former City Council Member (Ward I and Vice Mayor)- 2001-2006
Former Member of the Lowndes County Port Authority Board
Former President of the Board of Directors - Prairie Opportunity, Inc.
Former Member of the Kids with Character Board
Principal - West Lowndes Middle School - 1992-2006
Coach - S. D. Lee High School - 1992 -1996
Assistant Principal - Joe Cook Middle School - 1983 -1992
Coach - S. D. Lee High School -1975 - 1983

Other Experience

I have served on numerous boards as a private and public citizen throughout my years of service. I am also the Owner and CEO of Smith's Properties and Investment Company.

Email not displaying correctly? [View it in your browser.](#)

Angela Jones

From: noreply@civicplus.com
Sent: Tuesday, May 23, 2023 11:16 AM
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	Brenda
Last Name	Lathan
Street Address	802 10th Ave S
Phone Number	16622420346
Email Address	brenda.lathan@visionfirstadvisors.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)	City Utilities Commission
--	---------------------------

Please tell us why you would like to serve on this board.	As a long-time resident of Columbus, I want to use my retirement years to continue to help improve the quality of life of our community. I feel my prior experience in managing the Golden Triangle Industrial Park's utilities would be an asset to the Commission.
---	--

Educational Background	Bachelor and Master Degrees from Mississippi University for Women. Certified Economic Developer (1 of 1,200 worldwide)
------------------------	---

Professional Experience	20+ years as Senior Vice President of Economic Development for the Golden Triangle Development Link. Responsible for all aspects of economic development under the direction of the CEO. Acted as administrative assistant for Golden Triangle Industrial Development Authority where I was responsible for managing the park activities which included, water, sewer, electrical, road and rail infrastructure. I currently work as a consultant for VisionFirst Advisors, a nationwide economic development firm; and I also own an economic development consultancy firm.
-------------------------	--

Other Experience	Current chair of the Mississippi Department of Environmental
------------------	--

Quality Commission, a gubernatorial appointment. I am in the first year of a second 7-year appointment. I am also a member of the Governor's Advisory Council for the BP Spill funds management.

Email not displaying correctly? [View it in your browser.](#)



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: 5/23/2023

Name: Maurice webber

Address: 2204 Martin Luther King Jr Drive - Columbus Ms. 39701

Email: mwebber1952@gmail.com Phone Number(s): 662-251-4415

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

Board Position you are applying for: CLW Board

Why would you like to serve on this board:

I am now retired and I would like to be a service to the community. Having been in private business for a number of years, I feel that I would be an asset to the board.

Educational Background:

Art & Science degree/ Mary Holmes Jr. College
Attended Mississippi State University for (1) Year.

Professional Experience:

Private business for 25 years/ Classic Care Care & Express Lube

Other Experience:

Currently Chairman of the Community Action Group of the Kerr-McCree Cleanup Project.
Served on the Planning Commission/ Columbus, MS.

FOR CITY USE ONLY:

Date Submitted: 5/23/2023 js

Angela Jones

From: noreply@civicplus.com
Sent: Sunday, June 4, 2023 4:45 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 Sidney
Last Name Runnels
Street Address 81 East Timberlake Cove
Phone Number 662 809-5751
Email Address mjrunnels@bellsouth.net

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) City Utilities Commission

Please tell us why you would like to serve on this board. My experience of 33 years in municipal government gives me a background to actively serve my community through the Columbus Utilities Commission.

Educational Background Economic Development Institute completed at University of Oklahoma
Bachelor of Business degree from Delta State University

Professional Experience Mayor, City of Canton, MS; Economic Development Director, West Memphis, AR; City Manager, Grenada, MS; City Manager, Gautier, MS

Other Experience Actively worked with Municipally owned utility departments in each city I served.
Complete resume sent separately.

Email not displaying correctly? [View it in your browser.](#)

Angela Jones

From: noreply@civicplus.com
Sent: Thursday, June 1, 2023 4:32 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 Greg
Last Name Lewis
Street Address 516 Holly Hills
Phone Number 6622514016
Email Address npg014@yahoo.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) Columbus Housing Authority

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

Many city neighborhoods face a number of ongoing challenges from the shortage of affordable housing and inadequate infrastructure to income inequality and poverty. While poverty is increasing outside the City limits, a larger share of the population living below the poverty line resides within the City of Columbus. This concentration of poverty hurts not just urban areas, but also the entire City. I joined the Columbus Housing Authority Board because I believe that poverty-stricken communities have lower social mobility, which places a drag on the overall economy and quality of life of its citizens. Throughout my time on the Housing Authority Board, I have been influential in assisting with the purchase of the Palmer Home, funding Last House on the Block, establishing Assisted Living Property, creating the S. B. Platt Resident Services Scholarship and assisting and managing millions in grant funding. I believe that my presence on the Housing Authority Board will help promote growth and innovative ideas needed to not just house individuals but impact their lives. Simply put, I would like to continue serving on the Housing Authority Board because I have an unselfish concern for the welfare of others. Please see the attached documents.

Educational Background	B.S. Business Management, Jackson State University
Professional Experience	<i>Field not completed.</i>
Other Experience	<i>Field not completed.</i>

Email not displaying correctly? [View it in your browser.](#)

**THE HOUSING AUTHORITY
OF THE
CITY OF COLUMBUS, MISSISSIPPI**

Executive Director:

Debra Taylor
det@chauthority.org

**P. O. Box 1384
Columbus, Mississippi 39703**
(662) 328-4236
Fax (662) 329-3853
colhou@chauthority.org

Board of Commissioners:

Gretta Gardner Chairperson
Greg Lewis, Vice-Chair
Vivian Irby
Kegdra Gray
Martin Andrews

May 25, 2023

Mayor Keith Gaskin
P. O. Box 1408
Columbus, MS 39703

Dear Mayor Gaskin:

As you are aware, Mr. Greg Lewis's term as commissioner for Columbus Housing Authority is about to expire. Mr. Lewis's 5-year term as commissioner expires in July 2023 and he has indicated to me his desire to continue to serve the Citizens of Columbus and the residents of the Housing Authority. I am writing in hopes that you and the City Council will consider his reappointment.

He is extremely involved in community affairs and is also a strong advocate for the welfare and needs of our residents. Additionally, Mr. Lewis is a very influential supporter of the Authority's policies and procedures who regularly attends scheduled board meetings and actively participates in our policy making.

Your sincere consideration in this matter would be appreciated.

Best regards,

Debra Taylor, PHM
Executive Director

Cc: City Council

Columbus Housing Authority Agency Accomplishments

- HUD overall Highest management and Operations Ratings as High Performer
1995,1998,1999,2001,2004,2007,2010,2013,2016,2019
- 2009 HUD Outstanding Resident Services Award and Recognition
- Bancorp South CRA Resident Service Grant Recipient
2016-\$2500
2017-\$2500
2018-\$2500
- 2016-HUD Outstanding Customer Service Award
- Cadence CRA Resident Service Grant Recipient
2019-\$3,000
- 2022 Bancorp South CRA grant recipient.
2022-\$3,000
- ROSS Grant Recipient
2018-\$239,00
2022-\$245.00
- 2022- TVA Digital Divide Computer Literacy Grant
2022-2024-\$260,000
240 chrome books and mobile internet hotspots were issued to participants.
- Conducted weekly drive thru services issuing various resources and food to the community during COVID-19 Pandemic
- Successfully acquired and implemented two phases of PPP Loans that were forgiven.
\$280,000 amount awarded.
- Successful audits with no findings
2000-2023
- Maintained balanced budget for past 20 years which has enabled CHA to fund CCHDO and further the affordable housing mission.
- Make ongoing contributions to Public Housing Residents that enables them to improve their quality of life and gain exposure to elements that promote self-sufficiency.
- Continue to maintain original housing stock (built in 1950's) in safe, decent condition.

Columbus Community Housing Development Accomplishments

- 2012-Last House on The Block establishment/origination
- 2013-Made contribution to Avante' House
- 2016-Assisted with funding to Last House on the Block to construct Expansion Group Home
- 2017-Purchased 13 homeownership houses in North Haven
- 2019-Sold 2 homeownership houses
- Established S.B. Platt Resident Services Scholarship
- 2020-Purchased former Palmer Home
- 2021-Established Assisted Living Property at Seasons
- 2022-Converted Assisted Living Property to 1 BR Senior citizen independent living property-12 apartments
- 2021- Recipient Mississippi Department of Education Youth Enrichment Grant
2022-2025-\$1.4 million
- Provided various monetary contributions to various community entities.

For. June 6, 2023

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 Conditions. 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:

Tony L. Woodfin Jr.

Home Address:

1952 Land Rel.
Columbus, MS 39705

Email Address:

woodfinjr@gmail.com

Telephone Number:

662-594-4396

Subject Matter You Wish to Speak About:

I wish to address the council about the legal discrimination of felons in this country. In America, circa 2023, the only grouped set of human beings that can still be legally discriminated against is felons. Housing, jobs, schooling, advancements, constitutional rights, etc. we cannot even volunteer at all. How do we become productive citizens if we must constantly, permanently pay for our crimes until we die. That's not fair. I know this is a matter to be ultimately handled at a state level or higher, but, I ask you to let me start this journey here now!

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

Not a complaint but I would propose to the council ways that we could better accommodate or help with this fight against discrimination. Some felons don't deserve it, but a lot of us do deserve it. Our incarceration/re-offender rates would drop, crime would drop, unemployment might even pick up. We gotta start at home!

Thank you

Please use the space below for additional information: pedophiles, rapists, murders, etc. This wouldn't apply to... But us non-violent offenders need the chance and the fair ability to vote, volunteer our time, etc.

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: Tony Woodfin Jr.

Signature: T. Woodfin Jr.

Date: 5-11-23

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.

Derelict Property Docket June 6, 2023

Case # and Type	Ward	Name and Address	Notes
23-0218 Overgrown Lot Accumulation of Rubbish and Garbage Abandoned Structure/Building	4	Hi Note Funding, LLC Violation Address: 1905 North Roberson Street Columbus, MS 39701	
23-0227 Abandoned Structure/Building Overgrown Lot	1	Jeffrey W. Carter Violation Address: 1328 5th Street South Columbus, MS 39701	
23-0230 Accumulation of Rubbish and Garbage	4	Cerit W. Bryant Violation Address: 204 East Manor Drive Columbus, MS 39702	
23-0233 Burned Structure	5	Hassie Brown Violation Address: 1214 17th Street North Columbus, MS 39701	
23-0234 Overgrown Lot	4	Maggie Williams c/o Ollie Lester Violation Address: Pear Street Columbus, MS 39701	
23-0235 Accumulation of Rubbish and Garbage Overgrown Lot	4	Curtis Neal Violation Address: Apple Street Columbus, MS 39701	

Case # and Type	Ward	Name and Address	Notes
23-0236 Burned Structure	4	Kenneth Bailey Violation Address: 219 20 th Street North Columbus, MS 39702	
23-0245 Accumulation of Rubbish and Garbage	1	Cyril V. Fuqua Violation Address: 409 15 th St. S. Columbus, MS 39701	
23-0246 Property Maintenance Code Overgrown Lot	4	Charlene G. Walton Violation Address: 1818 6 th Avenue North Columbus, MS 39701	
23-0256 Overgrown Lot	5	Curtis L. Joiner Violation Address: 4 th Ave N Columbus, MS 39701	

Derelict Property



*Code Enforcement Division
June 6, 2023 (Part 1)*

Derelict Property



- **Case No. 23-0218**
- **Hi Note Funding, LLC**
- **1905 N. Roberson Street**
- **Abandoned Structure / Overgrown Lot / Accumulation of Rubbish & Garbage**

Derelict Property



- **Case No. 23-0227**
- **Jeffrey W. Carter**
- **1328 5th Street South**
- **Abandoned Structure / Overgrown Lot**

Derelict Property



- **Case No. 23-0230**
- **Cerit W. Bryant**
- **204 E. Manor Drive**
- **Accumulation of Rubbish & Garbage**

Derelict Property



- **Case No. 23-0233**
- **Hassie Brown**
- **1214 17th Street North**
- **Burned Structure**

Derelict Property



- **Case No. 23-0234**
- **Maggie Williams c/o Ollie Lester**
- **510 Pear Street**
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0235**
- **Curtis Neal**
- ***Apple Street***
- **Accumulation of Rubbish & Garbage / Overgrown Lot**

Derelict Property



- **Case No. 23-0236**
- **Kenneth Bailey**
- **219 20th Street North**
- **Burned Structure**

Derelict Property



- **Case No. 23-0245**
- **Cyril V. Fuqua**
- **409 15th Street South**
- **Accumulation of Rubbish & Garbage**

Derelict Property



- **Case No. 23-0246**
- **Charlene G. Walton**
- **1818 6th Avenue North**
- **Property Maintenance Code Violation / Overgrown Lot**

Derelict Property



- **Case No. 23-0256**
- **Curtis L. Joiner**
- **4th Avenue North**
- **Overgrown Lot**

\$250 OR LESS Derelict Properties for June 6, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0238 <i>Overgrown Lot</i>	1	Gennette / John Robinson 919 11 th Avenue South	
23-0239 <i>Accumulation of Rubbish and Garbage</i>	1	Gussie Clark 1307 5 th Street South	
23-0241 <i>Overgrown Lot</i>	1	Eulice T. Stallings 622 14 th Avenue South	
23-0243 <i>Overgrown Lot</i>	1	RES Real Esatate LLC 800 7 th Street South	
23-0249 <i>Overgrown Lot</i>	2	Larry Shirley Jr. 105 McHall Drive	
23-0250 <i>Overgrown Lot</i>	2	Mary / Justin / Walter Tate 2216 Short Main Street	
23-0251 <i>Overgrown Lot</i>	2	Kumar Corp. c/o Industry Consulting Group, Inc. 2206 Main Street	
23-0237 <i>Overgrown Lot</i>	5	Rosell / Charlie Hairston 1015 4 th Avenue North	
23-0253 <i>Accumulation of Rubbish and Garbage</i>	5	Curtis Joiner 4 th Avenue North	
23-0260 <i>Overgrown Lot</i>	5	Little Creek INV LLC c/o Ronnie Shelton 712 12 th Street North	
23-0261 <i>Accumulation of Rubbish and Garbage</i>	5	S & R Property Co LLC c/o S H Livingston 1210 8 th Avenue North (Apt 1212)	

AGREEMENT

For and in consideration of the City of Columbus, Mississippi's agreement to hire, employ and pay the costs of mandatory education and training for _____ (hereinafter referred to as "Officer"), and as a condition of Officer's employment, Officer hereby covenants, agrees, contracts and promises to fulfill the following terms, obligations and conditions, as follows:

1. Officer shall attend the Mississippi Law Enforcement Training Academy or a certified Officers' Training Academy (cumulatively hereinafter referred to as "Training Academy"), and any other mandatory training courses, approved and/or required by the Mississippi Board on Law Enforcement Officer Standards and Training (hereinafter "BLEOST"), as soon as Officer is authorized and directed to attend the Training Academy or other mandatory training courses required by BLEOST.
2. Officer hereby agrees to work as an employee within the City of Columbus/Columbus Police Department as a Police Officer for a period of three (3) years beginning _____ and ending _____.
3. If, for any reason, Officer voluntarily fails to complete the approved Training Academy, Officer agrees to repay on demand all unreimbursed total compensation paid to, or on behalf of, Officer to attend the Training Academy. The total compensation paid to, or on behalf of, Officer shall be defined in this Agreement as all costs of tuition, training, living and travel expenses, the gross salary paid to Officer while attending the Training Academy, and retirement benefits and health insurance premiums minus any federal minimum wages, along with interest accruing on the total compensation at a rate of ten percent (10%) per annum from the date Recipient failed, withdrew from, was removed from, and or left the Training Academy.
4. Should one or more of the following events occur after Officer completes a Training Academy, but prior to the expiration of the time period set forth in Section 2., above,

Officer agrees to repay to the City of Columbus upon demand any unreimbursed portion of the amount of the total compensation paid to, or on behalf of, Officer while attending a Training Academy and any other mandatory training courses required by BLEOST, minus a pro rata portion of the three (3) years that the Officer was employed by the Columbus Police Department, plus interest on any amount owed by Officer accruing at ten percent (10%) per annum from the date of occurrence of any event as set forth below, as follows:

- (A) Officer works for the City of Columbus/Columbus Police Department but voluntarily resigns or terminates his/her employment with the Columbus Police Department before Officer completes the agreed upon work period set forth in Section 2., above; or
 - (B) Officer works for the Columbus Police Department as a full-time or part-time law enforcement officer and resigns, voluntarily terminates his/her employment, or Officer is terminated by the City of Columbus/Columbus Police Department, and Officer becomes employed, without approval from the City of Columbus, by any other governmental entity in a law enforcement capacity within the period of time set forth in Section 2., above; or
 - (C) The professional license of the Recipient becomes suspended or revoked because of the Officer's actions, at any time, before Officer completes the agreed upon work period stated in Section 2., above; or
 - (D) Officer, upon completion of a Training Academy or other mandatory training courses required by BLEOST, fails to report to work for the City of Columbus/Columbus Police Department; or
 - (E) Officer fails to comply with one or more of the terms of this agreement.
5. Officer irrevocably consents to allow any Training Academy and mandatory course attended by Officer to disclose any and all records relating to Officer, including but not

limited to grades, attendance, disciplinary actions, or other information to the City of Columbus and the Columbus Police Department as they so request.

6. The City of Columbus/Columbus Police Department and Officer hereby understand, agree and acknowledge that this Agreement relates solely to the reimbursement of costs and expenses incurred by the City of Columbus for the educational and training benefit of Officer, and that this Agreement, and nothing contained herein, shall be construed, and does not in any way, create an employment contract between the parties for any term certain or in any way modify or alter the Officer's status as an employee at will. The City of Columbus/Columbus Police Department and Officer hereby agree, understand and acknowledge that despite the execution of this Agreement, the City of Columbus may terminate Officer at any time for any reason, as long as the termination is not protected from, or prevented by, a Mississippi or Federal law, and to the extent such action is authorized under any applicable civil service laws or regulation. The City of Columbus and the Officer hereby also agree, understand and acknowledge that Officer may voluntarily terminate Officer's employment with the City of Columbus at any time for any reason, subject to the terms, conditions and penalties set forth herein.
7. This Agreement shall be solely and exclusively governed in accordance with the laws of the State of Mississippi, without giving effect to any choice of law or conflict of law provisions. The exclusive and sole venue for all disputes between the parties shall be the Chancery or Circuit Court for Lowndes County, Mississippi.
8. In the event any provision of this Agreement shall be invalid, illegal or otherwise unenforceable, the validity, legality and enforceability of the remaining provisions shall in no way be affected or impaired thereby.
9. This Agreement may not be changed, modified, varied or altered except by a mutual agreement of the parties, in writing, executed by each of the parties hereto.

10. The City of Columbus/Columbus Police Department shall not be bound by any additions, alterations, addendum, amendments, or other changes of this Agreement unless said addition, alteration, addendum, amendment, or other change is written and duly spread across the minutes of the Mayor and Columbus Board of Aldermen.

SO AGREED on this the ____ day of _____, 20____.

CITY OF COLUMBUS

By: KEITH GASKIN, MAYOR

BY: JOSEPH DAUGHTRY
CHIEF OF POLICE

ATTEST:

CITY CLERK

OFFICER:

(Sign) _____

(Print Name)

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally came and appeared before me, the undersigned authority of law, in and for said state and county, on this the _____ day of _____, A.D. 20____, within my jurisdiction, the within named, _____, who acknowledged before me that he/she read, executed and delivered the above and foregoing Agreement as his/her free and voluntary act.

NOTARY PUBLIC

(SEAL)

My Commission Expires:_____



Fitness Time

3918 Hwy 45 N

Columbus MS, 39702

Phone: 662-570-4593

Date: 05/16/2023

Sale To

City of Columbus (Police Dept.)
1501 Main St. Columbus Ms. 39701

Sales Person

Jahbu T. James

Order Description

2 Grey Precor Hip (Add&Abd)
3 Grey Life fitness Treadmills
3 Grey Precor Ellipticals
1 Black Jacobs Ladder
1 Grey Precor Leg Curl
1 Grey Assisted Wilder Dip/Pullup
2 Black Schwinn IC Elite Bikes
1 Black TDS Sissy Squat

Individual Cost

(\$3,000)
(\$6,000)
(\$6,000)
(\$4,000)
(\$2,000)
(\$1,000)
(\$1,200)
(\$200)

Original Total: \$23,400

Discounted Total: \$12,000



**RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE
CITY OF COLUMBUS, MISSISSIPPI ORDERING THAT CERTAIN SPECIFIED
POLICE VEHICLES BE UNMARKED
PURSUANT TO MISSISSIPPI CODE SECTION 25-1-87**

WHEREAS, pursuant to Mississippi Code Section 21-21-3, the City of Columbus (“City”) employs, regulates, and supports a sufficient police force and to furnish and supply all suitable and necessary equipment therefore; and

WHEREAS, the City’s support of the police force includes providing vehicles for use by the police to assist with maintaining order and peace, which, includes, but is not limited to conducting official criminal investigations; and

WHEREAS, the Chief of Police of the City has recommended to the Mayor and City Council of the City, pursuant to Section 25-1-87 of the Mississippi Code that certain City Police vehicles, identified and described on Exhibit A attached hereto, should be unmarked because identifying marks would hinder official criminal investigations; and

WHEREAS, the Mayor and Council accept the recommendation of the Chief of Police as the chief law enforcement officer of the City and his control over police officers and how investigations will proceed; and

NOW THEREFORE, BE IT RESOLVED that Mayor and City Council hereby adjudicate and order the following:

1. That the Mayor and City Council authorize and approve the use of the City Police vehicles identified on the list attached hereto as Exhibit A, in an unmarked status, and find that the said vehicles are exempted from the requirements of Section 25-1-87 of the Mississippi Code based upon the finding that identifying marks on such vehicles would hinder City Police criminal investigations; and

2. The City Clerk, is ordered to take any and all action to effectuate the intent of this Resolution and shall forthwith furnish the State Department of Audit a certified copy of this Resolution.

Council Member _____ moved that the resolution be adopted and approved. Council Member _____ seconded the motion. After a thorough discussion on the matter, the Mayor called for a vote on the motion and recorded the votes as follows:

Council Member Stewart voted _____
Council Member Mickens voted _____
Council Member Greene voted _____
Council Member Beard voted _____
Council Member Jones voted _____
Council Member DiCicco voted _____

The Mayor then announced that the Resolution carried and was duly adopted on this the 6th day of June, 2023.

**KEITH GASKIN, MAYOR, CITY OF
COLUMBUS, MISSISSIPPI**

ATTEST:

**JAMES BRIGHAM, SECRETARY TREASURER
CITY CLERK CHIEF FINANCIAL OFFICER**

**STATE OF MISSISSIPPI
COUNTY OF LOWNDES**

Personally appeared before me, the undersigned notary public, in and for the aforesaid County and State, the within named JAMES BRIGHAM, who after first being sworn by me, deposed and stated that the above and foregoing Resolution was duly adopted and approved on the 6th day of June, 2023, at a regular meeting of the Mayor and City Council at which a quorum of the Council was present.

Notary Public

(S E A L)

My Commission Expires: _____

CERTIFIED BID TABULATION

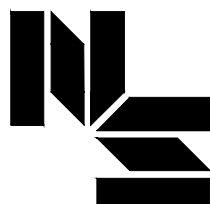
CITY OF COLUMBUS
HIGHWAY 82 RIGHT-OF-WAY ANNUAL MAINTENANCE CONTRACT
Thursday, March 16, 2023
2:00 P.M.

Scope of Work	Contract Time		S & S LANDSCAPING & NURSERY, LLC		EVERGREEN LANDSCAPE & MANAGEMENT		SMITH LANDSCAPE AND CONSTRUCTION	
			Bid Bond: Columbus Insurance Service Inc.		Bid Bond: Lyon Insurance Agency Inc.		Bid Bond: Swoope Insurance Agency	
			Per Mow*	Annual Bid Amount	Per Mow*	Annual Bid Amount	Per Mow*	Annual Bid Amount
Hwy. 82 @ Hwy.182	Per Year	Each	\$ 918.72	\$ 17,455.60	\$ 2,722.56	\$ 54,451.20	\$ 3,176.92	\$ 82,600.00
Hwy. 82 @ Hwy. 45 N.	Per Year	Each	\$ 922.26	\$ 17,523.60	\$ 2,733.16	\$ 54,663.32	\$ 3,176.92	\$ 82,600.00
Hwy. 82 @ 18th Ave. N	Per Year	Each	\$ 378.65	\$ 7,194.40	\$ 1,122.11	\$ 22,442.30	\$ 1,365.38	\$ 35,500.00
Hwy. 82 @ Military Road	Per Year	Each	\$ 670.34	\$ 12,736.40	\$ 1,986.50	\$ 39,730.07	\$ 2,350.00	\$ 61,100.00
Hwy. 82 @ Hwy. 50 East	Per Year	Each	\$ 884.36	\$ 16,802.80	\$ 2,620.74	\$ 52,414.85	\$ 3,047.15	\$ 79,226.00
Straightaway Between Hwy. 45 N. and 18th Ave. N	Per Year	Each	\$ 172.86	\$ 3,284.40	\$ 464.54	\$ 9,290.85	\$ 634.62	\$ 16,500.00
				\$ 74,997.20		\$ 232,992.59		\$ 357,526.00

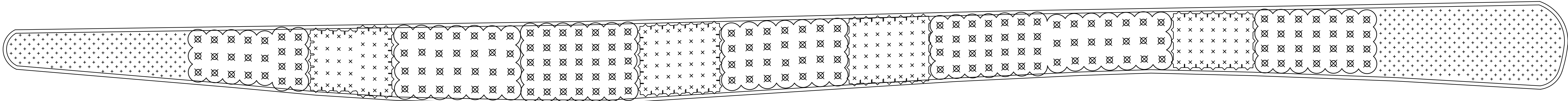
I CERTIFY THAT THIS A CORRECT TABULATION OF ALL PROPOSALS RECEIVED ON THE ABOVE DATE.





2/2/2023 1:58 PM 22 corridor landscape improvements\ Hwy 45 median\ Highway 45 beds rev.dwg NOTICE TO DRAWING HOLDER NEEL-SCHAFFER, INC., HEREAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.	REVISIONS			DRAWING INFORMATION		HIGHWAY 45 MEDIANS PLANTING PLAN CITY OF COLUMBUS, MS	 NEEL-SCHAFFER <i>Solutions you can build upon</i>	OVERALL LANDSCAPE PLAN	
	NO.	DATE	BY	DESCRIPTION	N-S PROJECT NO.: XXXX			WORKING NUMBER:	DRAWING NUMBER:
					FILENAME: HIGHWAY			LS-1	1 OF 4
					SCALE: 45 BEDS				
					REV.DWG				
					SURVEYED BY:				
					DSGN: XX			DATE: XX	
					DRWN: XXX			DATE: XX	
					CHKD:			DATE:	
					QA/QC:			DATE:	

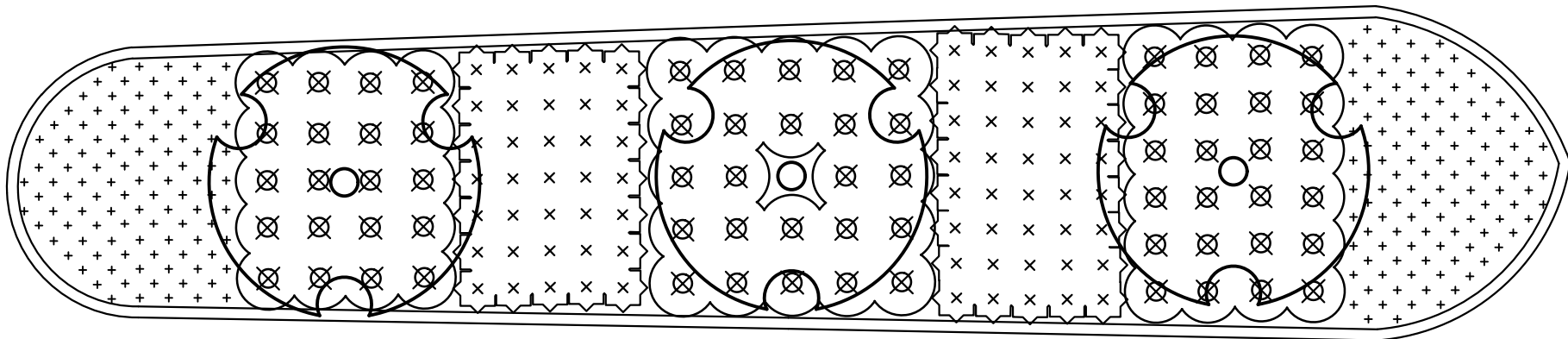
LS-2 (A)



3648 sqft

157 PINK MUHLY GRASS
193 'PARSONS' JUNIPER
467 'AZTEC' GRASS

LS-2 (B)



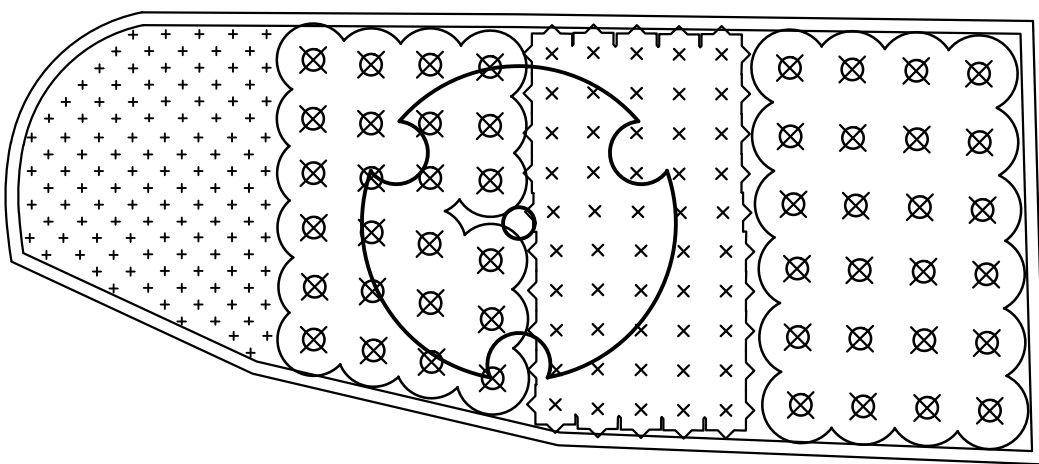
1498 sqft

3 MAPLE
75 PINK MUHLY GRASS
68 'PARSONS' JUNIPER
222 'AZTEC' GRASS

PLANT LEGEND

- TRIDENT MAPLE
- PINK MUHLY GRASS
- 'PARSONS' JUNIPER
- 'AZTEC' GRASS

LS-2 (C)

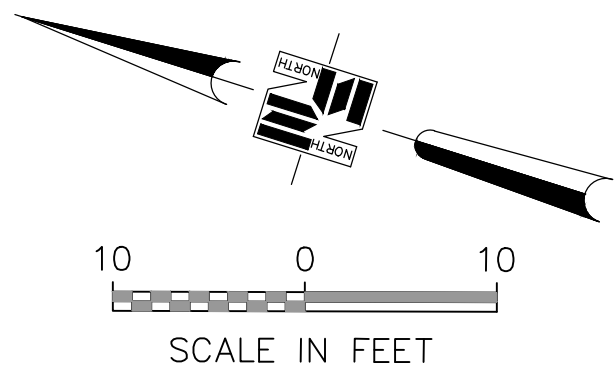
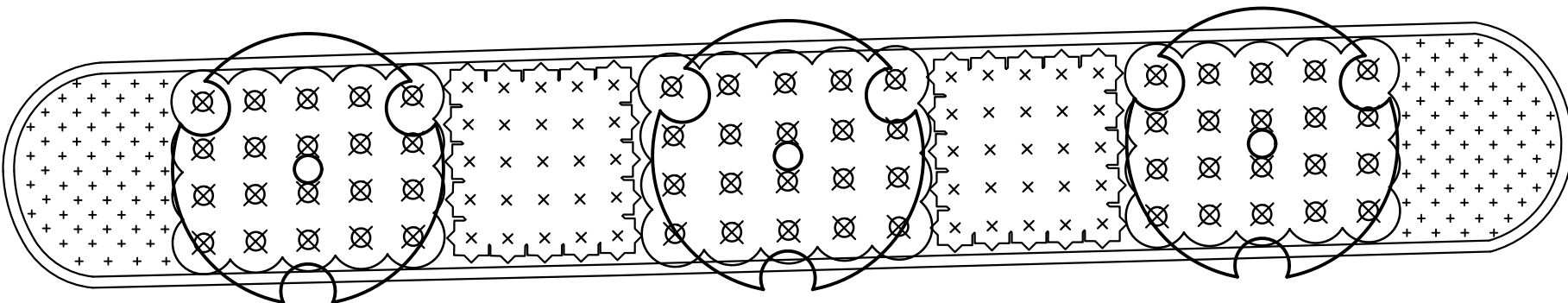


1000 sqft

1 MAPLE
50 PINK MUHLY GRASS
48 'PARSONS' JUNIPER
117 'AZTEC' GRASS

1132 sqft

3 MAPLE
50 PINK MUHLY GRASS
60 'PARSONS' JUNIPER
128 'AZTEC' GRASS



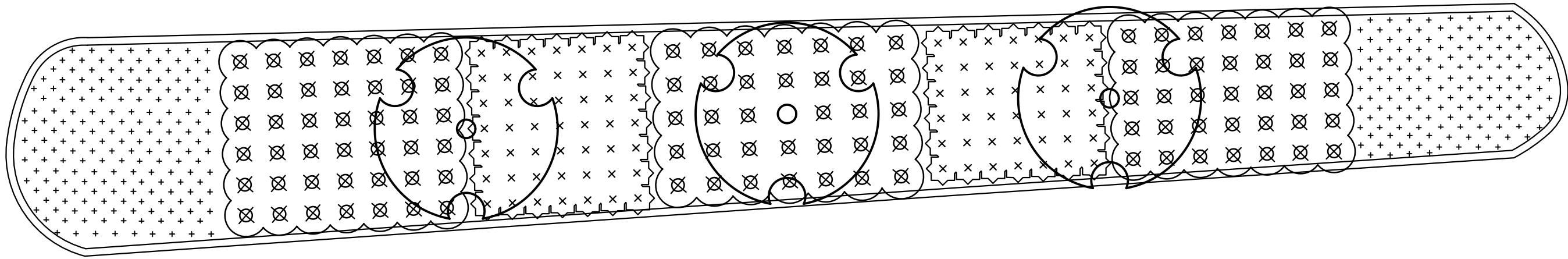
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NOTICE TO DRAWING HOLDER NEEL-SCHAFER, INC., HEREAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.	REVISIONS			DRAWING INFORMATION		HIGHWAY 45 MEDIANS PLANTING PLAN CITY OF COLUMBUS, MS	NEEL-SCHAFER Solutions you can build upon	LANDSCAPE PLAN	
	NO.	DATE	BY	DESCRIPTION	N-S PROJECT NO.: XXXX			WORKING NUMBER: LS-2	DRAWING NUMBER: 2 OF 4
					FILENAME: HIGHWAY				
					SCALE: 45 BEDS REV.DWG				
					SURVEYED BY:				
					DSGN: XX	DATE: XX			
					DRWN: XXX	DATE: XX			
					CHKD:	DATE:			
					QA/QC:	DATE:			

LS-3 (A)

2080 sqft

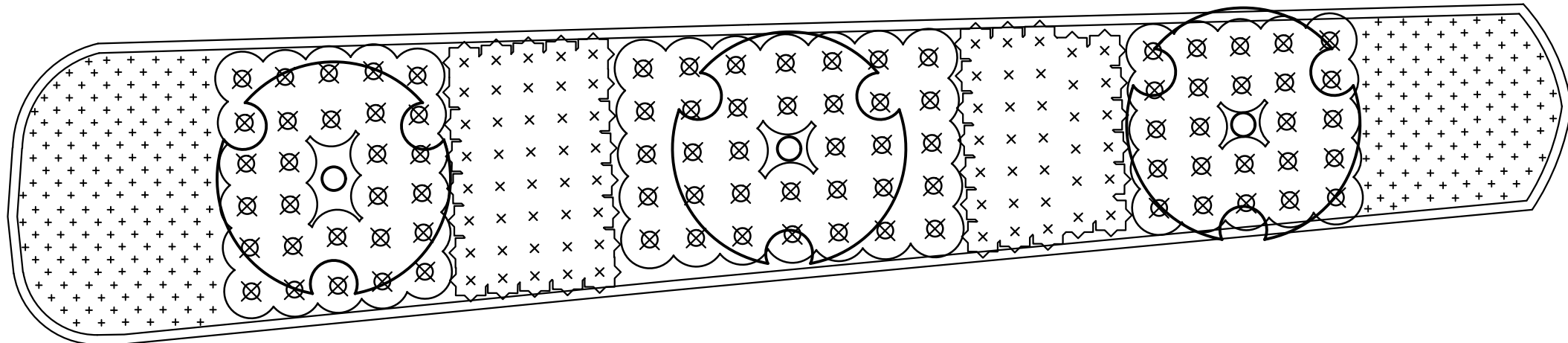
- 3 MAPLE
- 50 PINK MUHLY GRASS
- 58 'PARSONS' JUNIPER
- 217 'AZTEC' GRASS



LS-3 (B)

1757 sqft

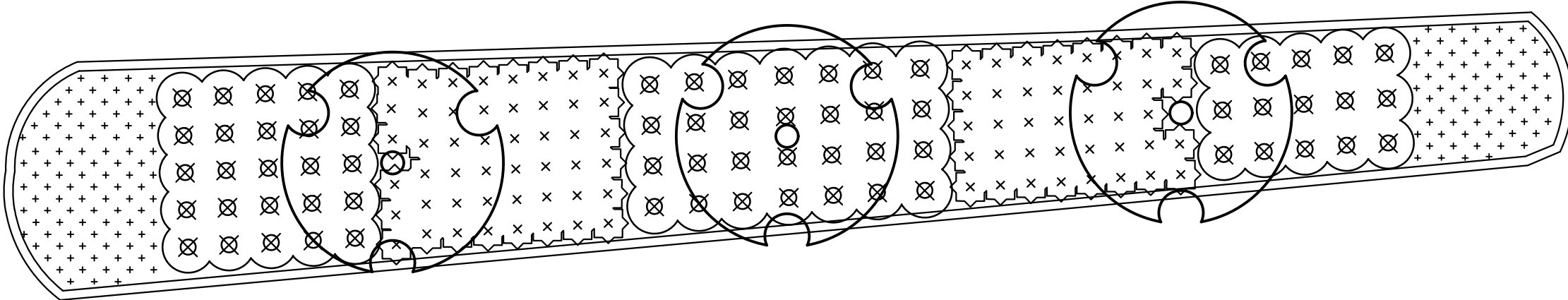
- 3 MAPLE
- 73 PINK MUHLY GRASS
- 86 'PARSONS' JUNIPER
- 274 'AZTEC' GRASS



LS-3 (C)

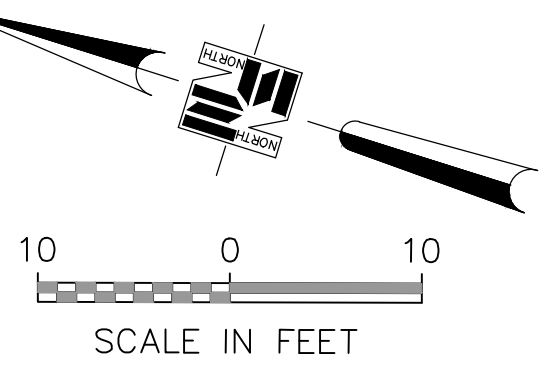
1438 sqft

- 3 MAPLE
- 87 PINK MUHLY GRASS
- 68 'PARSONS' JUNIPER
- 165 'AZTEC' GRASS



PLANT LEGEND

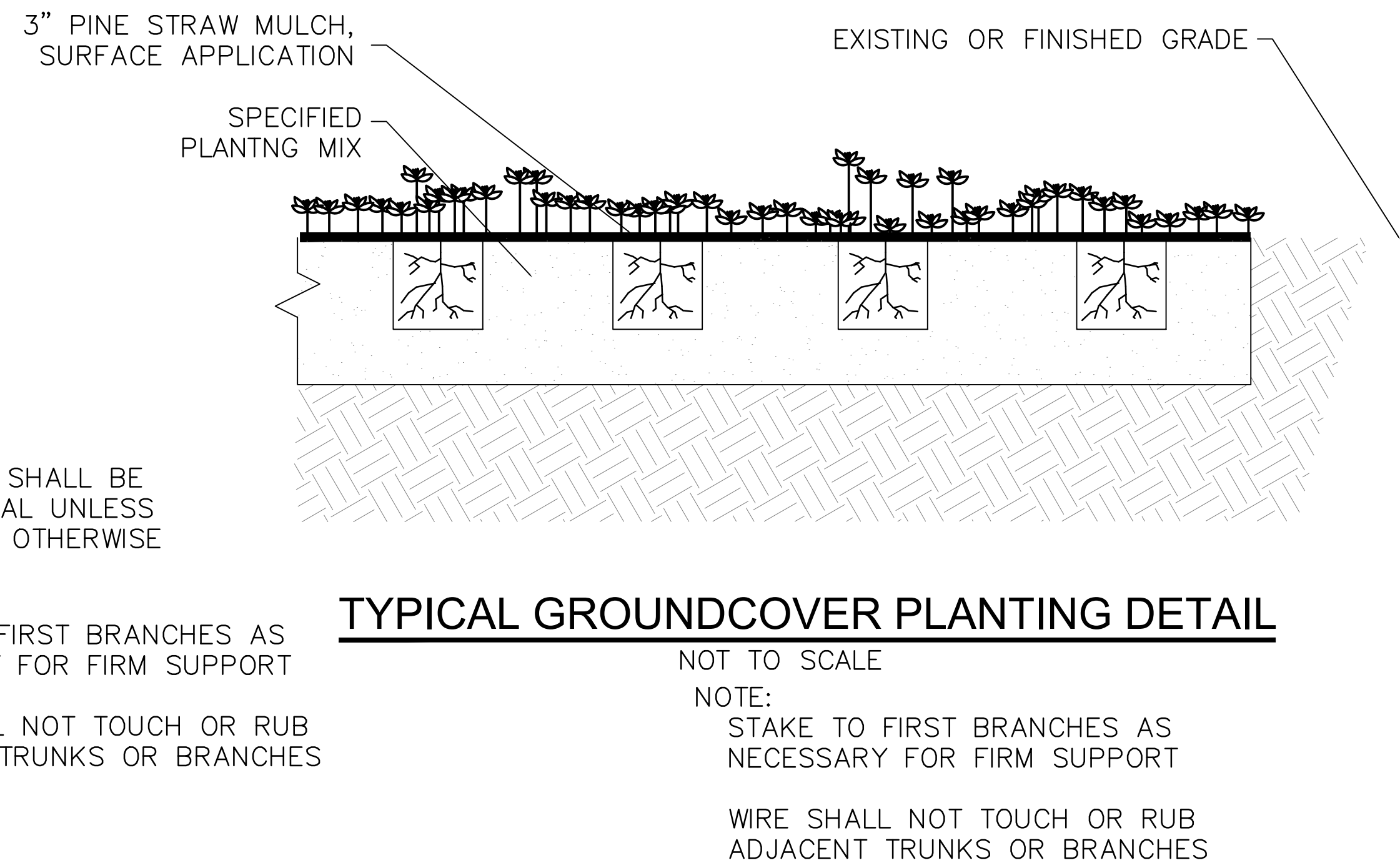
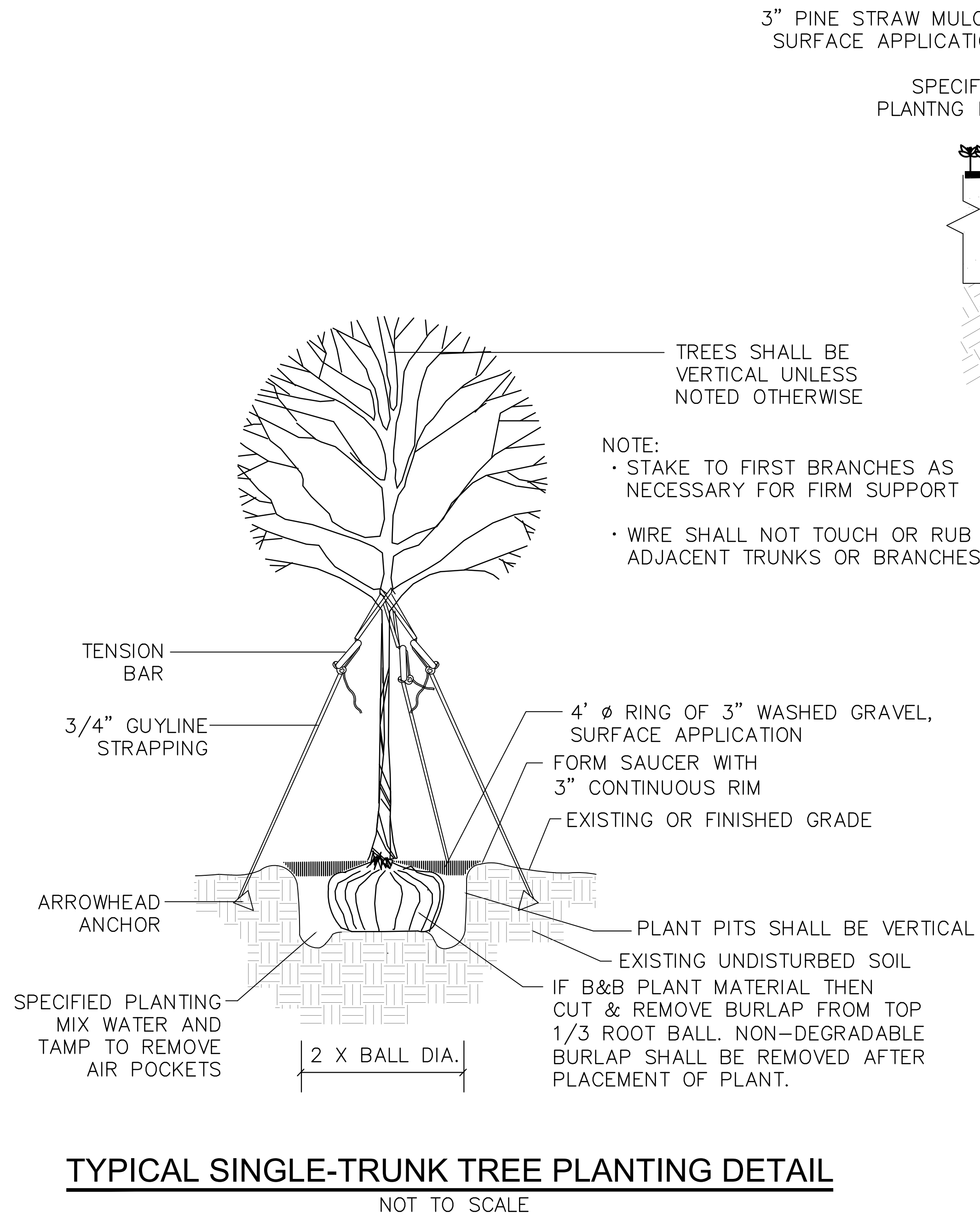
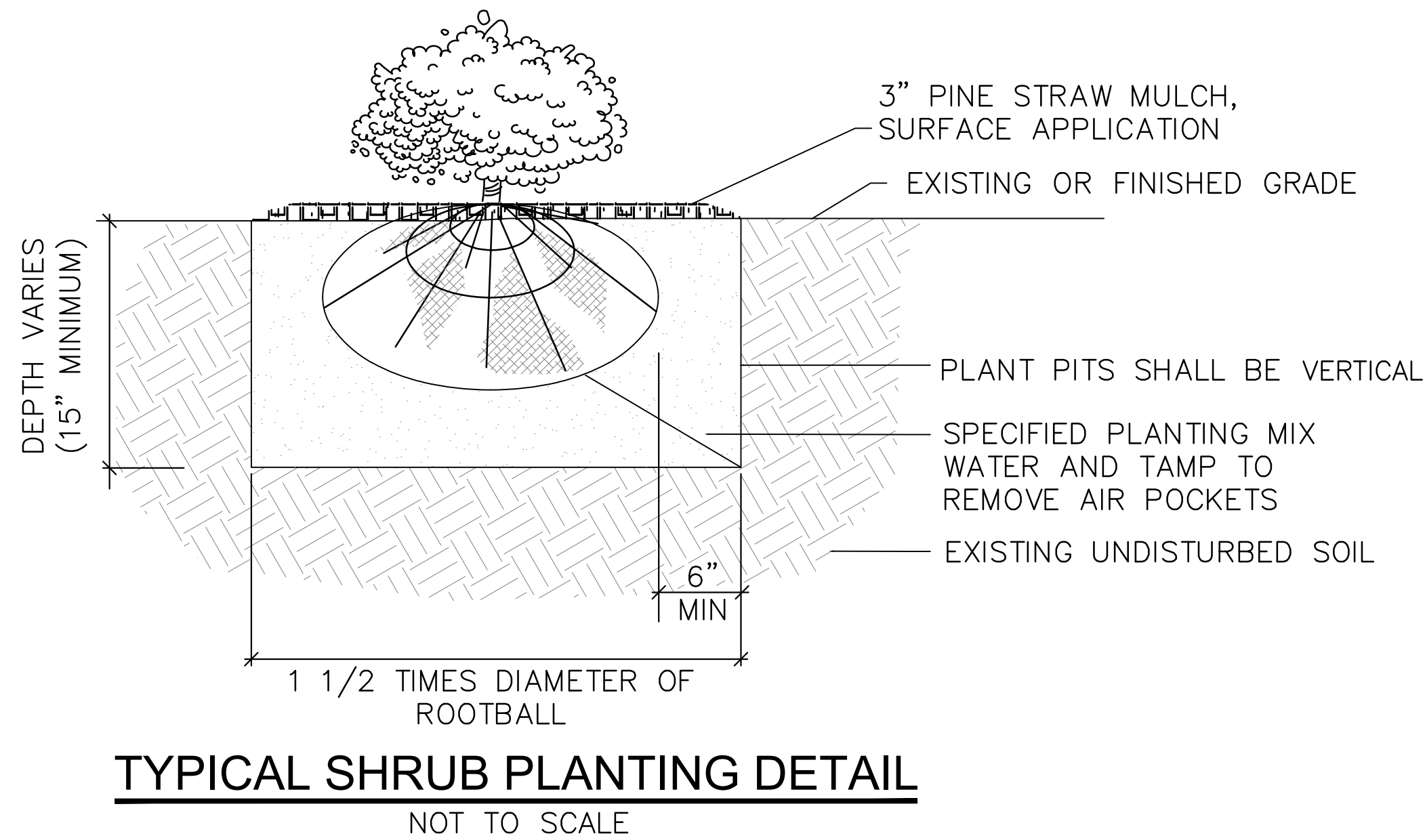
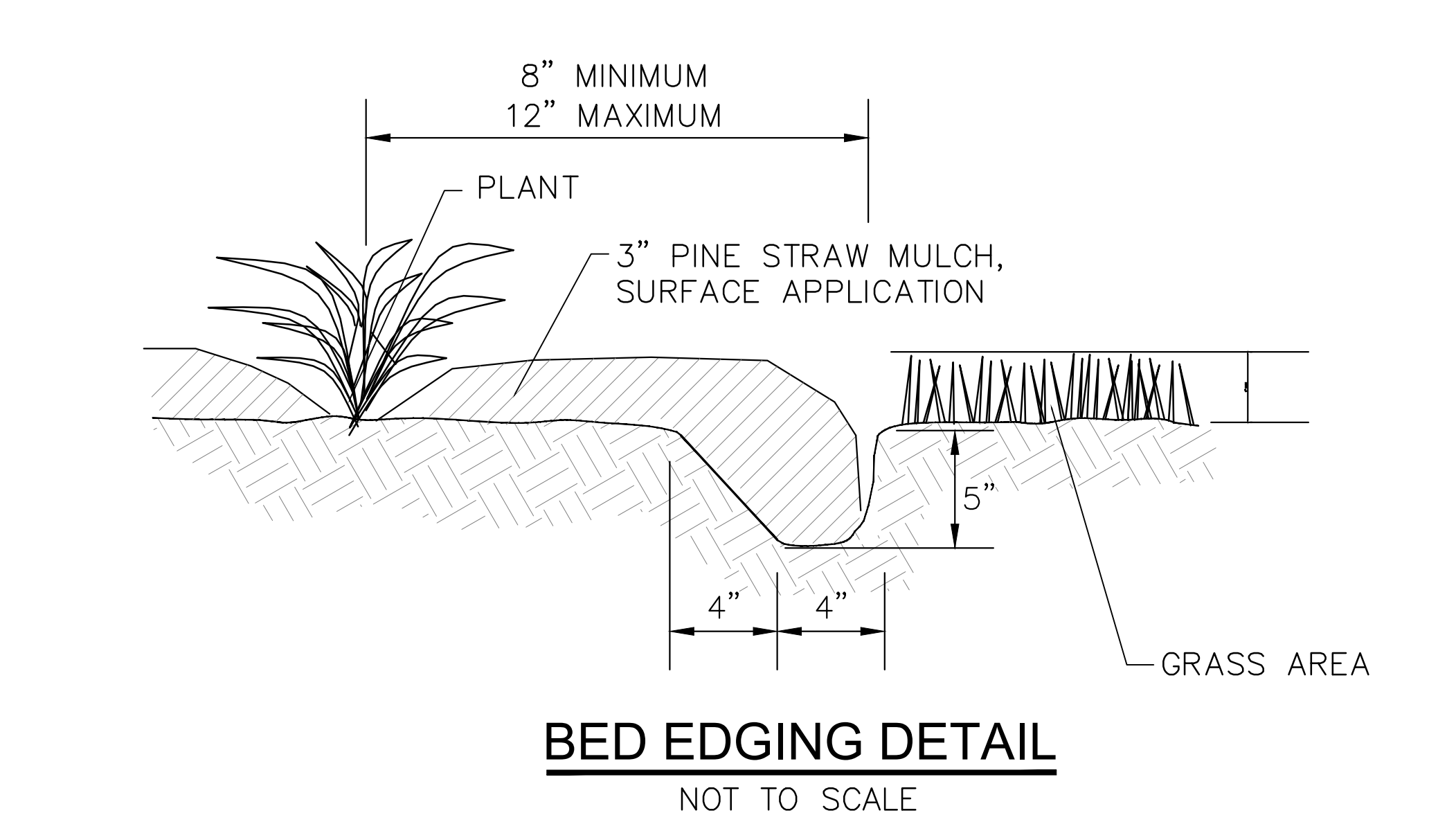
- TRIDENT MAPLE
- PINK MUHLY GRASS
- 'PARSONS' JUNIPER
- 'AZTEC' GRASS



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	NO.	DATE	BY	DESCRIPTION	N-S PROJECT NO.: XXXX			WORKING NUMBER: LS-3	DRAWING NUMBER: 3 OF 4
					FILENAME: HIGHWAY				
					SCALE: 45 BEDS				
					REV.DWG				
					SURVEYED BY:				
					DSGN: XX	DATE: XX			
					DRWN: XXX	DATE: XX			
					CHKD:	DATE:			
					QA/QC:	DATE:			

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LANDSCAPE QUANTITIES – HIGHWAY 45 MEDIANS							
LANDSCAPE ITEMS	QTY	SIZE/UNIT	SEASONAL APPLICATIONS–DATES & RATES				REQUIREMENTS
			SPRING & SUMMER		FALL & WINTER		
ITEMS			RATES	DATES	RATES	DATES	
TOPSOIL FOR PLANT HOLES, CONTRACTOR FURNISHED	80	CU. YD.	PER CU. YD.	NOT APPLICABLE	PER CU. YD.	NOT APPLICABLE	2” IN BED PREP AREA
BED PREPARATION	13000	SQ. FT.	PER SQ. FT.	NOT APPLICABLE	PER SQ. FT.	NOT APPLICABLE	APPLIED TO AREAS SHOWN IN PLANS TO RECEIVE SHRUB, GROUNDCOVER AND TREE PLANTING; REMOVE EXISTING GRASS, AND POOR MATERIAL; ADD TOPSOIL TREE BARK MULCH AND ROTO–TILL INTO EXISTING SOIL TO A MINIMUM DEPTH OF 6”
TREE PLANTING, TRIDENT MAPLE	16	30 GALLON	EACH	BY REQUEST ONLY	EACH	OCTOBER 1 – APRIL 30	FULL & HEALTHY PLANT
SHRUB PLANTING, PINK MUHLY GRASS	583	3 GALLON	EACH	BY REQUEST ONLY	EACH	OCTOBER 1 – APRIL 30	FULL & HEALTHY PLANT
GROUNDCOVER PLANTING, ‘PARSONS’ JUNIPER	970	1 GALLON	EACH	BY REQUEST ONLY	EACH	OCTOBER 1 – APRIL 30	FULL & HEALTHY PLANT
GROUNDCOVER PLANTING, AZTEC GRASS	1700	1 GALLON	EACH	BY REQUEST ONLY	EACH	OCTOBER 1 – APRIL 30	FULL & HEALTHY PLANT; 18” SPACING
FERTILIZER FOR WOODY PLANT MATERIAL, TABLET, 21 GRAM	2960	EACH	SEE REQUIREMENTS	BY REQUEST ONLY	SEE REQUIREMENTS	OCTOBER 1 – APRIL 30	5 PER 30 GAL (80); 1 PER 3/1 GALLON (2853)
PINE STRAW MULCH, SURFACE APPLICATION 3” DEPTH	260	BALES	PER CU.YD.	NOT APPLICABLE	PER CU.YD.	NOT APPLICABLE	3” DEPTH SURFACE APPLICATION INTO BED PREP AREAS; 1 BALE PER 50 SQ FT OF BED PREP AREAS
SELECTIVE, PRE–EMERGENCE HERBICIDE	60	LB	SEE REQUIREMENTS	BY REQUEST ONLY	SEE REQUIREMENTS	OCTOBER 1 – APRIL 30	2 GRAM PER SQUARE FEET OF BED PREP AREA; COST ABSORBED IN BED PREP PAY ITEM

NOTICE TO DRAWING HOLDER

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REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	

N-S PROJECT NO.: XXXX

FILENAME: HIGHWAY

SCALE: 45 BEDS
REV.DWG

SURVEYED BY:

DSGN: XX DATE: XX

DRWN: XXX DATE: XX

CHKD: DATE:

QA/QC: DATE:

HIGHWAY 45 MEDIANS PLANTING PLAN
CITY OF COLUMBUS, MS



NEEL-SCHAFFER
Solutions you can build upon

LANDSCAPE QUANTITIES / VEGETATION SCHEDULE	
WORKING NUMBER: LS-4	DRAWING NUMBER: 4 OF 4

Stephens Inc.

Municipal Advisor Agreement

This Municipal Advisor Agreement (the “*Agreement*”) is entered into this 4th day of April, 2023, between the City of Columbus (the “*Client*”) and Stephens Inc. (“*Stephens*”) and sets forth the terms and conditions under which Stephens will provide services to the Client. Stephens and the Client are referred to herein individually as a “*Party*” and collectively as the “*Parties*.”

WHEREAS, the Client desires to obtain the services of a municipal advisor to assist with the development and implementation of strategies to meet its capital financing needs and render assistance in connection with the municipal finance transactions described on **Schedule A** attached hereto (the “*Transaction*”); and

WHEREAS, Stephens is registered as a Municipal Advisor with the U.S. Securities and Exchange Commission (SEC) and Municipal Securities Rulemaking Board (MSRB) and Stephens is capable of providing the necessary municipal advisory services;

NOW, THEREFORE, in consideration of the above mentioned premises and intending to be legally bound hereby, the Client and Stephens agree as follows:

1. Scope of Services. Stephens will provide, upon request of the Client, the municipal advisory and/or consultant services described in **Schedule A** attached hereto and incorporated herein by reference. The Client and Stephens intend and agree that, to the extent the performance of services by Stephens with respect to the Transaction constitutes municipal advisory activities within the meaning of the Securities Exchange Act of 1934 (the “*Exchange Act*”) or otherwise creates a duty of Stephens under the Exchange Act or the Rules of the Municipal Securities Rulemaking Board and applicable state and local laws, Stephens’ duties do not extend beyond the services to be provided with respect to the Transaction.

2. Client Responsibilities. The Client shall:

a. Take all usual and customary steps necessary to complete the issuance of the bonds or notes (the “*Securities*”), as applicable, including but not limited to: directing the preparation and execution of all documents reasonably requested supporting the Securities, and participation by Client staff and third parties in a due diligence process in connection with the issuance of the Securities.

b. Furnish information, data, reports, and records in the possession of the Client necessary for carrying out the work to be performed under this Agreement;

c. Review the preliminary official statement or other disclosure documentation and confirm the accuracy of the information presented therein;

d. Allow Stephens to rely on the Client’s representations that the disclosure provided with respect to the Securities is not misleading, and, if necessary, direct bond and local counsel to include Stephens as addressee on all certifications and communications therein;

e. Approve the form of official statement or other disclosure documentation and direct its dissemination;

f. If applicable, participate in all calls, discussions and requests for information necessary to complete the credit rating process; and

g. Comply in all respects with state and federal securities laws, including but not limited to the Securities Act of 1933 and Rules 10b-5 (anti-fraud) and 15c2-12 (continuing disclosure) promulgated under the Securities Exchange Act of 1933 relating to disclosure in connection with municipal securities.

3. Stephens Compensation and Expenses. The fees due to Stephens hereunder shall be as set forth in **Schedule B** attached hereto. In addition, Stephens shall be entitled to reimbursement of expenses incurred in connection with any services provided hereunder as set forth in **Schedule B**.

4. Client Expenses. The Client will be responsible, to the extent required for the issuance of the Securities, for the payment of all fees and expenses commonly known as Costs of Issuance, including but not limited to: publication expenses, local legal counsel, bond counsel, ratings, credit enhancement, travel associated with securing any rating or credit enhancement, printing and distribution of required documents, trustee fees, paying agent fees, CUSIP identifiers, and the like.

5. Required Notices and Disclosures.

a. MSRB Rule G-10 Notices. Stephens is registered with the U. S. Securities and Exchange Commission and the Municipal Securities Rulemaking Board (MSRB). The MSRB's website is www.msrb.org. A municipal advisory client brochure is posted on the website of the MSRB that describes the protections that may be provided by MSRB rules and how to file a complaint with an appropriate regulatory authority.

b. MSRB G-42 Disclosures. MSRB Rule G-42 requires that Stephens provide you with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in Schedule C and Schedule D attached hereto.

6. Advice of Third Parties. The Client agrees that, to the extent the Client seeks to have Stephens provide advice with regard to any recommendation made by third party financial service providers, bankers, underwriters, accountants, legal advisors or others providing guidance similar in scope to that contemplated herein, the Client will provide to Stephens written direction to do so as well as any information it has received from such third party relating to its recommendation. In connection with advice to be provided by Stephens with regard to a recommendation made by a third party, Stephens may communicate with such third party as necessary or appropriate to allow Stephens to provide informed advice to the Client with regard to the recommendation. No recommendation by a third party shall be deemed to be a recommendation by Stephens unless Stephens otherwise provides. In particular, a determination that a third party's recommendation is suitable shall not be deemed to constitute a recommendation by Stephens unless otherwise expressly provided by Stephens.

7. **Entire Agreement/Amendments.** This Agreement, including any Schedules and amendments hereto which are expressly incorporated herein, constitute the entire Agreement between the Parties hereto and sets forth the rights, duties, and obligations of each to the other as of this date. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force and effect. This Agreement may not be modified except by a writing executed by both Stephens and the Client.

8. **Term of Agreement.** The term of this Agreement begins on the date set forth above and ends as set forth on **Schedule A**.

9. **No Third Party Beneficiary.** This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

10. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date first written above. By the signature of its representative below, each Party affirms (a) that it has taken all actions necessary to authorize said representative to execute this Agreement, and (b) that it has read in its entirety this Agreement, including the attached Schedules, and has had the opportunity to ask any questions or seek any clarification about any aspect of this Agreement, including specifically any disclosures of conflicts of interest.

By: Keith Gaskin
Title: Mayor, Columbus
Client Signature:

By: Pierce Moore
Title: Vice President, Stephens Inc.
Signature:



Schedule A

Term and Scope of Municipal Advisory Services

Term of Agreement

This agreement shall remain in effect for until the completion of the proposed Probst Park Transaction. The Client owes no compensation to Stephens if the proposed bonds are not issued.

Scope of Services

The Scope of Services to be provided under this Agreement shall consist of the activities described below with respect to the planned issuance of the Securities.

- A. ***New Issues.*** Provide some or all of the following services with respect to the Client's new Issue(s):
1. Evaluate options or alternatives with respect to the proposed new Issue
 2. Review recommendations made by other parties to the Client with respect to the new Issue
 3. Provide transparency and recommendations to the Client regarding professional fees and the underwriter's discount associated with the transaction
 4. Review financial and other information regarding the Client, the proposed Issue and any source of repayment of or security for the Issue
 5. Consult with and/or advise the Client on actual or potential changes in market place practices, market conditions, regulatory requirements or other matters that may have an impact on the Client and its financing plans
 6. Assist the Client in establishing a plan of financing
 7. Assist the Client in establishing the structure, timing, terms and other similar matters concerning the Issue
 8. Prepare the financing schedule
 9. Consult and meet with representatives of the Client and its agents or consultants with respect to the Issue
 10. Attend meetings of the Client's governing body, as requested
 11. Advise the Client on the manner of sale of the Issue
 12. Assist in the gathering of information with respect to financial and other statistical and factual information relating to the Client in connection with the preparation of the preliminary and final official statement
 13. If the Issue is to be sold on a competitive bid basis, assist in the preparation of the preliminary and final official statement and the bid package, obtain CUSIP numbers and provide an electronic version of the official statement to the winning underwriter
 14. If the Issue is to be sold on a negotiated basis, assist in the preparation and/or review the preliminary and final official statement
 15. Make arrangements for posting/printing, advertising and other vendor services necessary or appropriate in connection with the Issue
 16. Advise the Client with regard to any continuing disclosure undertaking required to be entered into in connection with the Issue, including advising on the selection of a dissemination agent
 17. In a competitive bid sale, assist the Client in collecting and analyzing bids submitted by underwriters and in connection with the Client's selection of a winning bidder
 18. In a negotiated sale, assist the Client in the selection of underwriter(s)

19. At the time of sale, provide the Client with relevant data on comparable issues recently or currently being sold nationally and by comparable Clients
 20. In a negotiated sale, coordinate pre-pricing discussions, supervise the sale process, advise the Client on matters relating to retail or other order periods and syndicate priorities, review the order book, advise on the acceptability of the underwriter's pricing and offer to purchase
 21. Advise the Client with respect to recommendations made by the underwriter(s) and other interactions between the Client and the underwriter(s)
 22. Review required underwriter disclosures to the Client
 23. Assist the Client in selecting legal and other professionals (such as trustee, escrow agent, accountant, feasibility consultant, etc.) to work on the Issue
 24. Respond to questions from bidders, underwriters or potential investors
 25. Arrange and facilitate visits to, prepare materials for, and make recommendations to the Client in connection with credit ratings agencies, insurers and other credit or liquidity providers
 26. Work with bond counsel and other transaction participants to prepare and/or review necessary authorizing documentation of the Client and other documents necessary to finalize and close the Issue
 27. Coordinate working group sessions, closing, delivery of the new Issue and transfer of funds
 28. Prepare a closing memorandum or transaction summary, together with general guidance for the Client with respect to post-closing requirements relating to the use and investment of bond proceeds and the payment of debt service
 29. Provide such other usual and customary financial advisory services as may be requested by the Client
- B. ***Outstanding or Potential Issues.*** Provide some or all of the following services with respect to the Client's outstanding Issue(s):
1. Advise the Client on potential exercise of optional or other call rights, or potential tender offers, for outstanding Issue(s)
 2. Advise the Client on potential refunding or other refinancing opportunities of its outstanding Issue(s)
 3. Review recommendations made by other parties to the Client with respect to outstanding Issue(s)
 4. Evaluate options or alternatives for the Client with respect to, and assist in identifying, financing opportunities, including recommendations by other parties to the Client for potential financings
 5. Consult with and/or advise the Client on actual or potential changes in market place practices, market conditions, regulatory requirements or other matters that may have an impact on the Client's outstanding Issue(s)
 6. Advise the Client on post-issuance disclosure compliance matters, including specific issues that may arise from time to time and the preparation, review and revision of applicable policies and procedures, relating to outstanding Issue(s)
 7. Advise the Client on matters relating to compliance with, including testing and/or reporting on compliance with, bond or other covenants relating to outstanding Issue(s)
 8. Review documentation of outstanding Issue(s) with Client personnel and with the Client's bond counsel and other consultants
 9. Assist the Client in responding to inquiries from investors or other market participants in connection with the Client's outstanding Issue(s)
- C. ***Products.*** Provide some or all of the following services with respect to the Client's Product(s)

relating to its Issue(s):

1. Advise the Client on the investment of proceeds of the Client's Issue(s) or on municipal escrow investments relating to such Issue(s), including but not limited to advice on or brokerage of guaranteed investment contracts for the investment of proceeds of the Issue or for municipal escrow investments, or the recommendation and brokerage of municipal escrow investments in connection with the Issue(s)

Limitations on Scope of Services

The Scope of Services are subject to the following limitations:

The Scope of Services with respect to Stephens' engagement as municipal advisor shall be limited solely to the services set forth in this Schedule as they relate to the Transaction, and shall not encompass (i) the services described herein with respect to any other offering or potential offering of the Client or (ii) any services not described herein with respect to the Transaction.

Unless otherwise provided in Schedule A, Stephens is not responsible for preparing any preliminary or final official statement or other disclosure documents, or for certifying as to the accuracy or completeness of any preliminary or final official statement or other disclosure documents, other than with respect to any information about Stephens provided by Stephens for inclusion in such documents.

The Scope of Services does not include tax, legal, accounting or engineering advice with respect to any Transaction or in connection with any opinion or certificate rendered by counsel or any other person at closing, and does not include review or advice on any feasibility study.

The Scope of Services may be changed only by written amendment to this Schedule, and the parties agree to amend this Schedule promptly to reflect any material changes or additions to the Scope of Services.

Schedule B

Compensation and Expenses

Fees for the services provided by Stephens to the Client under this Agreement and the manner for payment of expenses incurred by Stephens in the course of performing its services are as set forth below:

Compensation for this engagement will be an amount not to exceed \$35,000. The Issuer will be responsible for legal counsel fees, appropriate trustee fees, publication and printing costs if applicable and other offering expenses. These cost of issuance expenses shall be paid from bond proceeds or existing funds.

If for any reason the Issuer decides not to issue these bonds, it will not be obligated to Stephens for expenses that may have been incurred.

Reimbursable Expenses

In addition to fees for services, Stephens will be reimbursed for necessary, reasonable, and documented out-of-pocket expenses incurred including travel, meals, lodging, telephone, mail, and other ordinary cost and any actual extraordinary cost for graphics, printing, data processing and computer time which are incurred by Stephens. Appropriate documentation will be provided

Schedule C

Conflicts of Interest

MSRB Rule G-42 requires that municipal advisors provide to their clients disclosures relating to any actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable. If no such material conflicts of interest are known to exist based on the exercise of reasonable diligence by the municipal advisor, municipal advisors are required to provide a written statement to that effect.

Accordingly, Stephens makes the following disclosures with respect to material conflicts of interest in connection with the Scope of Services under this Agreement, together with explanations of how Stephens addresses or intends to manage or mitigate each conflict. To that end, with respect to all of the conflicts disclosed below, Stephens mitigates such conflicts through its adherence to its fiduciary duty to the Client, which includes a duty of loyalty to the Client in performing all municipal advisory activities for the Client. This duty of loyalty obligates Stephens to deal honestly and with the utmost good faith with the Client and to act in the Client's best interests without regard to Stephens' financial or other interests. In addition, because Stephens is a broker-dealer with significant capital due to the nature of its overall business, the success and profitability of Stephens is not dependent on maximizing short-term revenue generated from individualized recommendations to its clients but instead is dependent on long-term profitability built on a foundation of integrity, quality of service and strict adherence to its fiduciary duty. Furthermore, Stephens' municipal advisory supervisory structure, leveraging our long-standing and

comprehensive broker-dealer supervisory processes and practices, provides strong safeguards against individual representatives of Stephens potentially departing from their fiduciary duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Forms of Compensation; Potential Conflicts.

The forms of compensation for municipal advisors vary according to the nature of the engagement and requirements of the client, among other factors. Various forms of compensation present actual or potential conflicts of interest because they may create an incentive for an advisor to recommend one course of action over another if it is more beneficial to the advisor to do so. The information below discusses various forms of compensation and the timing of payments to a municipal advisor.

- **Fixed fee.** Under a fixed fee form of compensation, the municipal advisor is paid a fixed amount established at the outset of the transaction. The amount is usually based upon an analysis by the client and the advisor of, among other things, the expected duration and complexity of the transaction and the agreed-upon scope of work that the advisor will perform. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, the advisor may suffer a loss. Thus, the advisor may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. There may be additional conflicts of interest if the municipal advisor's fee is contingent upon the successful completion of a financing, as described below.

- **Hourly fee.** Under an hourly fee form of compensation, the municipal advisor is paid an amount equal to the number of hours worked by the advisor times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest if the client and the advisor do not agree on a reasonable maximum amount at the outset of the engagement, because the advisor does not have a financial incentive to recommend alternatives that would result in fewer hours worked. In some cases, an hourly fee may be applied against a retainer (e.g., a retainer payable monthly), in which case it is payable whether or not a financing closes. Alternatively, it may be contingent upon the successful completion of a financing, in which case there may be additional conflicts of interest, as described below.
- **Fee contingent upon the completion of a financing or other transaction.** Under a contingent fee form of compensation, payment of an advisor's fee is dependent upon the successful completion of a financing or other transaction. Although this form of compensation may be customary for the client, it presents a conflict because the advisor may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the client. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, an advisor may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.
- **Fee paid under a retainer agreement.** Under a retainer agreement, fees are paid to a municipal advisor periodically (e.g., monthly) and are not contingent upon the completion of a financing or other transaction. Fees paid under a retainer agreement may be calculated on a fixed fee basis (e.g., a fixed fee per month regardless of the number of hours worked) or an hourly basis (e.g., a minimum monthly payment, with additional amounts payable if a certain number of hours worked is exceeded). A retainer agreement does not present the conflicts associated with a contingent fee arrangement (described above).
- **Fee based upon principal or notional amount and term of transaction.** Under this form of compensation, the municipal advisor's fee is based upon a percentage of the principal amount of an issue of securities (e.g., bonds) or, in the case of a derivative, the present value of or notional amount and term of the derivative. This form of compensation presents a conflict of interest because the advisor may have an incentive to advise the client to increase the size of the securities issue or modify the derivative for the purpose of increasing the advisor's compensation.

As a fiduciary to the Client, Stephens will work closely with the Client in terms of the conflicts that may exist with respect to compensation and based on the services provided to establish a fair and reasonable fee associated with the municipal advisory services for the Client.

Other Potential Conflicts.

Other Municipal Advisor or Underwriting Relationships. Stephens serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of the Client. For example, Stephens serves as municipal advisor to other municipal entities and, in such cases, owes a fiduciary duty to such other clients just as it does to the Client

under this Agreement. These other clients may, from time to time and depending on the specific circumstances, have competing interests, such as accessing the new issue market with the most advantageous timing and with limited competition at the time of the offering. In acting in the interests of its various clients, Stephens could potentially face a conflict of interest arising from these competing client interests. In other cases, as a broker-dealer that engages in underwritings of new issuances of municipal securities by other municipal entities, the interests of Stephens to achieve a successful and profitable underwriting for its municipal entity underwriting clients could potentially constitute a conflict of interest if, as in the example above, the municipal entities that Stephens serves as underwriter or municipal advisor have competing interests in seeking to access the new issue market with the most advantageous timing and with limited competition at the time of the offering. None of these other engagements or relationships would impair Stephens' ability to fulfill its fiduciary duty to the Client.

Broker-Dealer and Investment Advisory Business. Stephens is a broker-dealer and investment advisory firm that engages in a broad range of securities-related activities to service its clients, in addition to serving as a municipal advisor or underwriter. Such securities-related activities, which may include but are not limited to the buying and selling of new issue and outstanding securities and investment advice in connection with such securities, including securities of the Client, may be undertaken on behalf of, or as counterparty to, the Client, personnel of the Client, and current or potential investors in the securities of the Client. These other clients may, from time to time and depending on the specific circumstances, have interests in conflict with those of the Client, such as when their buying or selling of the Client's securities may have an adverse effect on the market for the Client's securities, and the interests of such other clients could create the incentive for Stephens to make recommendations to the Client that could result in more advantageous pricing for the other clients. Any potential conflict arising from Stephens effecting or otherwise assisting such other clients in connection with such transactions is mitigated by means of such activities being engaged in on customary terms through units of Stephens that operate independently from Stephens' municipal advisory business, thereby reducing the likelihood that the interests of such other clients would have an impact on the services provided by Stephens to the Client under this Agreement.

Other than the potential material conflicts of interest described above, Stephens, based on the exercise of reasonable diligence, does not believe that it has any other material conflicts of interest related to this Agreement.

Schedule D

Disclosure of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to its client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel.

Accordingly, Stephens sets out below required disclosures and related information in connection with such disclosures.

I. Material Legal or Disciplinary Event. We do not believe that there are any legal or disciplinary events that are material to the Client's evaluation of Stephens or the integrity of Stephens' management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC involving our firm's municipal advisory business. As a full service broker dealer and investment banking firm, Stephens is and has been involved in regulatory and civil actions involving other areas of the firm's business, none of which are expected to have any impact on the firm's ability to perform the services which are the subject of this Agreement. The details of all such regulatory and civil actions are available in Item 9 and the accompanying Regulatory Action DRPs on Form MA filed with the SEC.

II. How to Access Form MA and Form MA-I Filings. Stephens' most recent Form MA and each most recent Form MA-I filed with the SEC are available on the SEC's EDGAR system at <https://www.sec.gov/cgi-bin/browse-edgar?action=getcompany&CIK=0000757657&owner=include&count=40&hidefilings=0>. The SEC permits certain items of information required on Form MA or MA-I to be provided by reference to information already filed by Stephens in its capacity as a broker-dealer on Form BD or Form U4 or as an investment adviser on Form ADV, as applicable. Information provided by Stephens on Form BD or Form U4 is publicly accessible through reports generated by BrokerCheck at <http://brokercheck.finra.org>, and Stephens' most recent Form ADV is publicly accessible at the Investment Adviser Public Disclosure website at <http://www.adviserinfo.sec.gov>. For purposes of accessing such BrokerCheck reports or Form ADV, Stephens' CRD number is 3496.

III. Most Recent Change in Legal or Disciplinary Event Disclosure. Stephens has not made any material legal or disciplinary event disclosures with respect to its municipal advisory business on Form MA or any Form MA-I filed with the SEC.

WATKINS & EAGER

Attorneys and Counselors at Law

est. 1895

Mailing Address:
P.O. Box 650
Jackson, Mississippi 39205
Telephone: (601) 965-1900
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BRAD C. DAVIS
Direct Dial: (601) 965-1988
bdavis@watkinseager.com

June 6, 2023

Jeffrey J. Turnage, Esq.
Mitchell McNutt & Sams
215 5th Street North
Columbus, Mississippi 39705

RE: Parks and Recreation Improvements Bonds
City of Columbus, Mississippi

Dear Jeff:

This letter will confirm the selection by the City of Columbus, Mississippi (the "Municipality"), of Watkins & Eager PLLC to act as Bond Counsel with respect to the above-referenced debt obligations (the "Bonds") proposed by the Municipality. This letter will also set forth the role and responsibilities we propose to undertake as Bond Counsel to the Municipality and the terms upon which we understand we will undertake those responsibilities as Bond Counsel to the Municipality and be compensated by you for performing in such role.

The proceeds of the Bonds are expected to be used for the purpose of (i) providing funds for the purpose of erecting municipal buildings, auditoriums, community centers, gymnasiums, and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning, and equipping the same; erecting or purchasing waterworks, gas, electric, and other public utility plants or distribution systems or franchises, and repairing, improving, and extending the same; establishing sanitary, storm, drainage, or sewerage systems, and repairing, improving, and extending the same; protecting the Municipality, its streets, and sidewalks from overflow, caving banks, and other like dangers; constructing, improving, or paving streets, sidewalks, driveways, parkways, walkways, or public parking facilities, and purchasing land therefor; purchasing land for parks and public playgrounds, and improving, equipping, and adorning the same, including the constructing, repairing, and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; altering or changing the channels of streams and water courses to control, deflect, or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing machinery and equipment which have an expected useful life in excess of 10 years (the "General Municipal Improvements Authorized Purpose"), and the development of parks and recreation and tourism in the Municipality (the "Special Tax Authorized Purpose") (together, the "Authorized Purposes"); (ii) funding a capitalized interest account, if necessary, and a debt service reserve fund, if necessary; and, (iii) paying the costs of the authorization, issuance, sale, validation, and delivery of the Bonds (together, the "Project").

Scope of Engagement and Duties to Be Performed

As Bond Counsel, our chief function is to render an objective legal opinion with respect to the authorization and issuance of the Bonds, the validity and binding effect of the Bonds, the source of payment and security for the Bonds, and the excludability of interest on the Bonds from gross income for federal and State of Mississippi income tax purposes. Assuming that no legal impediments to the issuance of the Bonds become apparent, we would contemplate furnishing to the Municipality and the financial institution purchasing the Bonds (the "Purchaser") our approving opinion as to the validity of the Bonds, which opinion will be executed and delivered by us in written form on the date the Bonds are exchanged for their purchase price (the "Closing"), and will be based on facts and law existing as of its date. Upon delivery of the opinion with respect to the original issuance of the Bonds, our responsibilities as Bond Counsel will be concluded with respect to this financing.

In addition to rendering our approving opinion upon authorizing issuance of the Bonds, we will draft or review the basic legal documents required for authorization, securing, issuing and sale of the Bonds, including the Bond Resolution of the Municipality, the Notice of Bond Sale, and all related proceedings of the Municipality, including resolutions which might be required. We will coordinate with the counsel to the Municipality to undertake validation proceedings under the laws of the State of Mississippi. We will also prepare or furnish the incidental closing documents (excepting those customarily prepared or furnished by the Municipality or Purchaser or their respective counsel), including various certificates to be signed by the Municipality, and the form of opinion which will be required from the Municipality's counsel.

In addition, in connection with the delivery of our opinion, we may require that the proceedings for the issuance of such Bonds include other items, including the following:

- (a) an opinion of the Municipality's counsel addressing the authorization of the issuance of the Bonds and the execution of the related documents, and other matters normally covered by an opinion of counsel to the Municipality in similar financings;
- (b) certificates from the Municipality's officials dealing with financial condition, litigation, regulatory approval, due authorization, and various factual matters;
- (c) certificates from appropriate officials of the Municipality dealing with incumbency, due authorization, and litigation; and
- (d) certificates from other parties to the transaction and/or opinions of counsel to such parties, as applicable.

Although we ordinarily draft suggested forms for these and other customary closing papers, we do not assume responsibility for verifying the truth of facts certified as true by others, nor, except as necessary to our opinion, do we assume responsibility for examining legal questions on which other participating lawyers are asked to opine.

We assume that we will have the full cooperation of the Municipality, the Purchaser, appropriate officials of the Municipality, and any others necessary to successfully complete this financing, including counsel to the parties. We cannot, of course, guarantee the timing or outcome of legislative or judicial processes or other actions necessary to complete the financing.

Compensation and Reimbursement

We propose that our fee be determined in consultation and negotiation with Municipality, to include the standard State Bond Attorney fee, with such fee to be based upon (i) the terms, structure, size, and schedule of the financing which may be represented by the Bonds, (ii) the duties we will undertake pursuant to this engagement letter, (iii) the time we devote to the financing which may be represented by the Bonds, and (iv) the responsibilities we will assume in connection therewith. If unusual or unforeseen circumstances arise which require a significant increase in our time or responsibility, we will consult with you regarding further handling and any possible adjustment to any fee amount. In addition to our fees for services, our bills will include expenses and costs normally associated with representations of this kind.

You have the right to discharge us, and we have the right to withdraw, for any reason at any time upon reasonable notice. If we elect to withdraw, you will take all steps necessary to free us of any obligation to perform further, including the execution of any documents necessary to complete our withdrawal. In the event of our withdrawal or discharge, we will be entitled to retain any fees for services provided before the date of our withdrawal or discharge, as well as to compensation for the reasonable value of our services actually rendered. We also will be entitled to reimbursement of any costs and expenses paid or incurred on your behalf up to the effective date of withdrawal or discharge.

Documents and Files

Subsequent to the Closing, we will provide you with a copy of the Closing transcript relating to the issuance of the Bonds. In addition, any documents or related materials which you have provided to us in connection with our participation in the transaction will be returned to you at your request. All other documents, materials, and work product of any kind shall constitute our own files and property and will be retained or discarded at any time at our sole discretion.

Waiver of Conflict

From time to time this firm represents client, including in connection with a variety of unrelated matters in which the Municipality is involved. These matters may include, but are not limited to, proceedings before the various federal, state and local governing bodies and boards, agencies, and commissions in which the interest of our client is adverse to the Municipality.

We have reviewed the relationship between our responsibilities as Bond Counsel (which will primarily consist of drafting documents, consulting as to debt options and responsibilities, and rendering on or more opinions with respect to the Bonds) and our representation of other clients, in unrelated matters as described above, and we have concluded that the performance of our responsibilities as Bond Counsel will not be affected by our representation of other clients.

June 6, 2023

Page 4

It is our understanding that the Municipality consents to or waives any conflict of interest which may arise as a result of any current representations in unrelated matters and future representations similar to those described above. Your acceptance of this engagement letter will be evidence of that consent.

Miscellaneous

Once the Bonds are issued, our engagement as Bond Counsel will be completed. Except for the completion and distribution of the transcripts, we will have no further obligations as Bond Counsel with regard to the Bonds.

Our willingness to undertake the functions described herein is based upon the facts available to us at this time. Nothing has come to our attention which would lead us to conclude that there are any legal obstacles to delivery of the Bonds. We will proceed with the understanding that should anything come to our attention prior to the issuance of the Bonds which would, in our opinion, cast doubt upon the legality of transaction, we will not be obligated to render our approving legal opinion.

If the foregoing terms are satisfactory to you, please indicate by returning the enclosed copy of this letter signed by an authorized person, retaining the original for your files.

Very truly yours,



Watkins & Eager PLLC

Accepted and Agreed to this day, _____, 20__.

City of Columbus, Mississippi

By: _____

Name: _____

Title: _____

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI, AUTHORIZING THE ENGAGEMENT OF CERTAIN PROFESSIONALS TO ASSIST WITH INVESTIGATING AND PURSUING THE POSSIBILITY AND ADVISABILITY OF THE AUTHORIZATION, ISSUANCE, SALE, VALIDATION, AND DELIVERY OF GENERAL OBLIGATION PARKS AND RECREATION IMPROVEMENTS BONDS OF THE MUNICIPALITY, A GENERAL OBLIGATION PARKS AND RECREATION IMPROVEMENTS QUALIFIED OBLIGATION OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT, OR ENTERING INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE APPROXIMATE AGGREGATE PRINCIPAL AMOUNT OF \$3,000,000, IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES; AND FOR RELATED MATTERS.

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

In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

1. “Act” refers, together, to Chapter 901, Local and Private Laws of the State of Mississippi (the “State”), Regular Session 2019, and House Bill 1581, as approved by the Legislature of the State (the “Legislature”) in its Regular Session 2023 and signed by the Governor (the “Governor”) of the State on March 22, 2023 (together, the “Authority Act”), Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the Municipal Improvements Act”), Section 17-1-3 Mississippi Code of 1972, as amended, Sections 55-9-1 *et seq.*, Mississippi Code of 1972, as amended, Sections 21-37-1 *et seq.*, Mississippi Code of 1972, as amended, Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the “Bank Act”), and other applicable laws of the State.
2. “City Clerk” refers to the City Clerk of the Municipality.
3. “General Municipal Improvements Authorized Purpose” refers to erecting municipal buildings, auditoriums, community centers, gymnasiums, and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning, and equipping the same; erecting or purchasing waterworks, gas, electric, and other public utility plants or distribution systems or franchises, and repairing, improving, and extending the same; establishing sanitary, storm, drainage, or sewerage systems, and repairing, improving, and extending the same; protecting the Municipality, its streets, and sidewalks from overflow, caving banks, and other like dangers; constructing, improving, or paving streets, sidewalks, driveways, parkways, walkways, or public parking facilities, and purchasing land therefor; purchasing land for parks and public playgrounds, and improving, equipping, and adorning the same, including the constructing, repairing, and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; altering or changing the channels

of streams and water courses to control, deflect, or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing machinery and equipment which have an expected useful life in excess of 10 years.

4. "Mayor" refers to the Mayor of the Municipality.
5. "Special Sales Tax" refers to a 2% tax upon the gross proceeds of restaurant sales of restaurants within the Municipality with annual sales in excess of \$100,000, and a 2% tax upon the gross proceeds of beer and alcoholic beverages sold by other businesses within the Municipality, excluding sales of alcoholic beverages upon premises covered by a package retailer's permit and sales of beer not for consumption on the premises, all as authorized by the Authority Act.
6. "Special Tax Authorized Purpose" shall mean providing funds for the development of parks and recreation and tourism in the Municipality, and for related purposes as authorized by the Authority Act.
7. Pursuant to the Act and other applicable laws of the State, the Municipality is authorized to undertake activities for the General Municipal Improvements Authorized Purpose and the Special Tax Authorized Purpose (together, the "Authorized Purposes"), and to provide for the payment of the costs thereof, or any portion of such costs, by issuing general obligation parks and recreation improvements bonds payable from the Special Sales Tax and ad valorem tax levies, if and when necessary, in one or more federally taxable or tax-exempt series, in the approximate aggregate principal amount of \$3,000,000 (the "Bonds"), by issuing a general obligation parks and recreation improvements bond payable from the Special Sales Tax and ad valorem tax levies, if and when necessary, for sale to the Mississippi Development Bank (the "Bank"), in the approximate aggregate principal amount of \$3,000,000, in one or more federally taxable or tax-exempt series (the "Qualified Obligation"), or entering into a loan agreement (the "Loan Agreement") and obtaining a loan from the Bank payable from any legally available revenues of the Municipality, including the Special Sales Tax, in the approximate aggregate principal amount of \$3,000,000, in one or more federally taxable or tax-exempt series (the "Loan"), or any combination thereof.
8. The Municipality desires to go forward with investigating and pursuing the possibility and advisability of the authorization, issuance, sale, validation, and delivery of the Bonds, the Qualified Obligation, or the Loan for the Authorized Purposes prescribed by the Act, and desires to approve the engagement of certain professionals to assist with investigating and pursuing the possibility and advisability of the authorization, issuance, sale, validation, and delivery of the Bonds, the Qualified Obligation, or the Loan for the Authorized Purposes prescribed by the Act.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI, AS FOLLOWS:

SECTION 1. The officials of the Municipality and the professionals herein engaged are hereby authorized to proceed with investigating and pursuing the possibility and advisability of the authorization, issuance, sale, validation, and delivery of the Bonds, the Qualified Obligation, or the Loan in accordance with this resolution and such other resolutions as may be subsequently adopted concerning this matter.

SECTION 2. The Governing Body hereby authorizes and approves the engagement of the law firm of Watkins & Eager PLLC, Jackson, Mississippi, to serve as bond counsel for the Municipality (the "Bond Counsel") in connection with investigating and pursuing the possibility and advisability of the authorization, issuance, sale, validation, and delivery of the Bonds, the Qualified Obligation, or the Loan, and authorizes the Mayor to execute the letter of engagement attached hereto as **Attachment A**.

SECTION 3. The Governing Body hereby authorizes and approves the engagement of Stephens Inc., Ridgeland, Mississippi, to serve as Independent Registered Municipal Advisor to the Municipality (the "Municipal Advisor") in connection with investigating and pursuing the possibility and advisability of the authorization, issuance, sale, validation, and delivery of the Bonds, the Qualified Obligation, or the Loan, and authorizes the Mayor to execute the letters of engagement and disclosure attached hereto as **Attachment B**.

SECTION 4. The Governing Body hereby affirms the engagement of Jeffrey J. Turnage, Esq., of Mitchell, McNutt & Sams, Columbus, Mississippi, to serve as counsel for the Municipality (the "Counsel for the Municipality") in connection with investigating and pursuing the possibility and advisability of the authorization, issuance, sale, validation, and delivery of the Bonds, the Qualified Obligation, or the Loan.

SECTION 5. The Municipality by subsequent resolutions of the Governing Body shall take such actions as may be necessary to specify the terms and conditions of the authorization, issuance, sale, validation, and delivery of the Bonds, the Qualified Obligation, or the Loan, if issued.

SECTION 6. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Following the reading of the foregoing resolution and discussion thereof, Councilman _____ made the motion to adopt the foregoing resolution and Councilman _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

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

The motion having received the affirmative vote of a majority of the members present, the President declared the motion carried and the resolution adopted this day, June 6, 2023.

City of Columbus, Mississippi

Mayor

City Clerk

(seal)

Attachment A

Letter of Engagement for Bond Counsel

Attachment B

Letters of Engagement and Disclosure for the Municipal Advisor



GOVERNMENT CONSULTANTS, INC.

Consulting & Municipal Advisory Firm

116 Village Boulevard
Madison, Mississippi 39110

Telephone: (601) 982-0005
Facsimile: (601) 982-2448
Email: gcms@gc-ms.net

June 6, 2023

Mayor and City Council
City of Columbus, Mississippi
523 Main Street
Columbus, Mississippi 39701

Re: City of Columbus, Mississippi
Not to Exceed \$3,000,000 City of Columbus, Mississippi General Obligation Bonds, in one or more taxable or tax-exempt series; OR
Not to Exceed \$3,000,000 Mississippi Development Bank Special Obligation Bonds (City of Columbus, Mississippi General Obligation Bond / Capital Improvement Project), in one or more taxable or tax-exempt series (collectively, the "Bonds")
Disclosure and Engagement Letter (the "Letter")

Dear Mayor and City Council,

We are writing to provide certain disclosures to you as representative of the City of Columbus, Mississippi (the "Issuer" or "Obligor") as required by the Securities and Exchange Commission ("SEC") and Municipal Securities Rulemaking Board ("MSRB"). Government Consultants, Inc. ("GCI" or the "Municipal Advisor") is an Independent Registered Municipal Advisor and welcomes the opportunity to provide municipal advisory services to you relative to the issuance of the above referenced Bonds.

Disclosures Concerning our Role as Municipal Advisor

- (i) The Municipal Advisor has a fiduciary duty to you. This is different than an underwriter, if any, who only has an obligation to deal fairly with you. The underwriter, if any, has financial and other interests that differ from yours, unlike the Municipal Advisor who has no financial or other interests that differ from your own.
- (ii) We shall provide advice concerning the structure, timing, terms, sizing and other similar matters related to any potential bond or debt issuance.
- (iii) We shall make a reasonable inquiry to the relevant facts that help determine which course of action best suits your interests. A reasonable analysis will be conducted to determine that all advice and/or recommendation(s), are not based on materially inaccurate or incomplete information.
- (iv) We shall evaluate possible material risks, benefits and alternatives related to the Bonds.
- (v) Our duties are limited to this transaction and the above-mentioned disclosures.
- (vi) In the event the Bonds are issued by the Mississippi Development Bank, we will be likewise engaged as Municipal Advisor to the Mississippi Development Bank as the "Issuer" and you as the "Obligor" under the documents related to the Bonds.

The MSRB provides a brochure covering information for municipal advisory client protections and appropriate regulatory authority contact information on the MSRB homepage at <http://www.msrb.org>.

Disclosure Concerning Conflicts of Interest and Other Information

MSRB Rule G-42 requires that GCI provide in writing any disclosures relating to actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in MSRB Rule G-42, if applicable. After reasonable due diligence by GCI, there are no known material conflicts of interest that may affect GCI's ability to serve as a municipal advisor to you. In the event the Bonds are issued by the Mississippi Development Bank, GCI will be engaged as the Municipal Advisor to the Mississippi Development Bank as Issuer and to you as Obligor, which represents a potential conflict of interest during the issuance of the Bonds. In accordance with MSRB Rule G-42, GCI will follow its fiduciary duty, that includes the duty of loyalty and the duty of care, to both the Issuer and Obligor, if applicable, and to disclose our role and duties as a Municipal Advisor. Our primary obligation is to always act in your best interest. There are no other known material conflict(s) of interest at the time of engagement.

If any new or additional material conflict(s) of interest occurs after the delivery and execution of this Letter, GCI will disclose all new material conflict(s) of interest to the you.

Disclosure Concerning the Compensation

Our compensation for serving as municipal advisor will be contingent on the issuance of the Bonds and is based, in part, on the size of the bonds. We will negotiate with you as to compensation and will be paid upon closing of the transaction(s). The Municipal Advisor will abide by its fiduciary duty to you and provide unbiased and independent advice as required by the MSRB.

Disclosure of Information Regarding Legal Events and Disciplinary History

GCI recommends potential clients to undertake its own evaluation of GCI's regulatory history, professional qualifications, and other material issues. Such information, whether material or not, must be reported on Form MA and/or MA-I filed with the SEC. There are no recent changes made on any Form MA or Form MA-I, which are available and can be viewed on the SEC's EDGAR system website at <http://www.sec.gov/edgar/searchedgar/companysearch.html>.

Disclosure Relating to Issuing Bonds

As with any issuance of debt, your obligation to pay principal and interest when due, will be a contractual obligation that will require that these payments be made no matter what budget restraints may be encountered. Your failure to pay principal and interest when due, could cause you to be in default. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer other debts at market rate levels.

Please be aware of the following basic aspects of the Bonds:

Fixed rate debt is an interest-bearing obligation that contains rates specified at closing and will not change while the bonds are outstanding. Maturity dates are fixed at the time of the closing and may include serial maturities (specified principal amounts are payable on the same date each year until final maturity) or a term maturity (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. Interest on fixed rate bonds is typically paid semiannually at a stated fixed rate or rates for each maturity.

General obligation debt is an obligation to which your full faith and credit is pledged to pay principal and interest. This pledge is in the form of a millage, without limitation, to be collected within your jurisdiction in order to provide for the timely payment of general obligation debt. If needed, you promise to collect the taxes and repay the debt to which this obligation is pledged.

Revenue bonds are a debt obligation secured by a pledge of incomes and revenues (fees, rates or rentals). You pledge to use the lawfully available net revenues of the fund or funds in the manner as described in the documents related to issuance for the repayment of the Bonds.

Additionally, the Bonds may be offered as federally taxable obligations.

Additionally, the Bonds may be offered as federally tax-exempt obligations. This requires that you comply with various Internal Revenue Service ("IRS") requirements and restrictions relating to how you use and invest the proceeds of the bond issue, how you use any facilities constructed with the proceeds of the bond issue and other restrictions throughout the term of the Bonds.

It is recommended that you consult with bond counsel on such tax matters related to the issuance of the Bonds.

Disclosure Concerning the Term of Engagement

The Term of Engagement is effective on the execution date of the document that employed GCI as your appointed municipal advisor and ends upon the closing and delivery of the Bonds. The Engagement may be terminated with or without cause by either party. A written notice must be delivered to the other party, specifying the effective date of the termination.

Acknowledgement

We must seek your acknowledgement that you have received this Letter. Accordingly, please acknowledge receipt of this Letter on in the space provided below. If you are not authorized to execute this Letter, please notify GCI immediately so the correct individual may be contacted. Please let us know if you have any questions or concerns.

Sincerely,

Government Consultants, Inc.

BY:  _____
Nick Schorr

RECEIPT ACKNOWLEDGEMENT

BY: _____

Signature

Keith Gaskin, Mayor, City of Columbus, Mississippi

Authorized Representative's Name

There came on for consideration the matter of providing financing for certain improvements to municipal parks in the City of Columbus, Mississippi, and after a discussion of the subject matter, Council Member _____ offered and moved the adoption of the following resolution:

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI, TO EITHER ISSUE GENERAL OBLIGATION BONDS OF THE CITY, ISSUE A GENERAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, IN ONE OR MORE TAXABLE OR TAX-EXEMPT SERIES, ALL IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000) TO RAISE MONEY FOR THE PURPOSE OF (A) PURCHASING LAND FOR PARKS AND PUBLIC PLAYGROUNDS, AND IMPROVING, EQUIPPING AND ADORNING THE SAME, INCLUDING THE CONSTRUCTING, REPAIRING AND EQUIPPING OF RECREATIONAL FACILITIES, AND (B) OTHER PURPOSES AUTHORIZED BY SECTIONS 21-33-301 *ET SEQ.*, MISSISSIPPI CODE OF 1972, AS AMENDED AND/OR SUPPLEMENTED, INCLUDING, BUT NOT LIMITED TO, PAYING THE COSTS OF SUCH FINANCING, ALL AS AUTHORIZED BY THE LAWS OF THE STATE OF MISSISSIPPI; DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi (the "Governing Body"), acting for and on behalf of the City of Columbus, Mississippi (the "City"), is authorized by Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended and/or supplemented (the "City Bond Act"), to issue general obligation bonds, in one or more taxable or tax-exempt series, for the purposes of (a) purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of recreational facilities, and (b) other purposes authorized by the City Bond Act, including, but not limited to, paying the costs of such financing (collectively, the "Project"); and

WHEREAS, the Governing Body, acting for and on behalf of the City, is also authorized under the City Bond Act and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Bank Act"), and other applicable laws of the State, to (a) issue a general obligation bond of the City to be sold to the Mississippi Development Bank (the "Bank") to finance the costs of the Project, or (b) enter into a loan with the Bank to borrow money to finance the costs of the Project, in one or more taxable or tax-exempt series; and

WHEREAS, the Project is in accordance with and in furtherance of the provisions of the City Bond Act and the Bank Act; and

WHEREAS, the Governing Body is authorized pursuant to the City Bond Act and/or the Bank Act to provide funding for the costs of the Project either through the issuance of (a) general obligation bonds of the City pursuant to the City Bond Act (the "Bonds"), (b) a general obligation

bond of the City to be sold to the Bank (the "City Bond"), or (c) by entering into a loan with the Bank to borrow money from the Bank (the "Loan"), in one or more taxable or tax-exempt series, all in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000); and

WHEREAS, as of May 1, 2023, the assessed value of all taxable property within the City, according to the last completed assessment for taxation, was Two Hundred Twelve Million Six Hundred Fifty-Three Thousand One Hundred Fifty-Nine Dollars (\$212,653,159), and the City had outstanding bonded and floating indebtedness as subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303 of the City Bond Act, as amended, in the amount of Eighteen Million One Hundred Ninety-Five Thousand Dollars (\$18,195,000) and outstanding bonded and floating indebtedness as subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303 of the City Bond Act, in the amount of Eighteen Million One Hundred Ninety-Five Thousand Dollars (\$18,195,000); and

WHEREAS, the City intends to fund the Project by issuing either the Bonds or the City Bond to fund all or a portion of the Project or by entering into the Loan to fund all or a portion of the Project; provided, however that the total aggregate principal amount of the financing will not exceed Three Million Dollars (\$3,000,000); and

WHEREAS, the Bonds, the City Bond and/or the Loan, when added to the outstanding bonded indebtedness of the City, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of all taxable property within the City, will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of all taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City; and

WHEREAS, there has been no increase in said bonded and floating general obligation indebtedness of the City since May 1, 2023; and

WHEREAS, it would be in the best interest of the City for the Governing Body to provide funding for the costs of the Project by borrowing money through the issuance of the Bonds or the City Bond or by entering into the Loan; and

WHEREAS, the City reasonably expects that it will incur expenditures in connection with the Project for which the City intends to reimburse itself with the proceeds of the Bonds, the City Bond or the Loan; and

WHEREAS, the Governing Body is authorized and empowered by the City Bond Act and/or the Bank Act to issue the Bonds or the City Bond or to enter into the Loan for the purposes herein set forth and there are no other available funds on hand or available from regular sources of income for such purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. The Governing Body, acting for and on behalf of the City, hereby declares its intention to either (a) issue and sell the Bonds pursuant to the City Bond Act, (b) issue and sell the City Bond to the Bank pursuant to the City Bond Act and the Bank Act, or (c) enter into the Loan with the Bank pursuant to the City Bond Act and the Bank Act, all in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000).

SECTION 2. The Bonds, the City Bond and/or the Loan will be issued for the purpose of financing the Project, as authorized by the City Bond Act and the Bank Act.

SECTION 3. The Bonds or the City Bond may be issued in one or more taxable or tax-exempt series and, if issued, will be general obligations of the City payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate or amount upon all the taxable property within the geographical limits of the City. The Loan will be payable from available revenues of the City and will not constitute an indebtedness of the City within the meaning of any constitutional or statutory restrictions, limitations, or provisions, and the taxing power of the City will not be pledged to the payment of the Loan.

SECTION 4. The Governing Body proposes to direct the issuance of all or any portion of the Bonds or the City Bond or to authorize the Loan in the amount and for the purposes and secured as aforesaid at a meeting of the Governing Body to be held at its usual meeting place located at 1501 Main Street, Columbus, Mississippi, at the hour of 5:00 o'clock p.m. on July 5, 2023, or at some meeting or meetings subsequent thereto; provided, however, that if ten percent (10%) or Fifteen Hundred (1500), whichever is less, of the qualified electors of the City shall file a written protest with the Secretary-Treasurer of the City (the "Secretary-Treasurer") against the issuance of the Bonds or the City Bond or the authorization of the Loan on or before the aforesaid date and hour, then the Bonds or the City Bond shall not be issued or the Loan shall not be entered into unless approved at an election on the question thereof called and held as is provided by law; provided, further that if no protest is filed, then the Bonds or the City Bond may be issued and sold in one or more taxable or tax-exempt series or the City may enter into the Loan without an election on the question of the issuance thereof at any time within a period of two (2) years after July 5, 2023.

SECTION 5. In full compliance with the City Bond Act, the Secretary-Treasurer is hereby directed to publish a copy of this resolution once a week for at least three (3) consecutive weeks in *The Columbus Packet*, a newspaper published in and having a general circulation in the City and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, with the first publication being not less than twenty-one (21) days prior to the date set forth in Section 4 of this resolution, and the last publication being made not more than seven (7) days prior to such date.

SECTION 6. The Secretary-Treasurer is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of the publication of this resolution and the required notice and have the same before the Governing Body on the date and hour specified in Section 4 hereof.

SECTION 7. The City hereby declares its official intent to reimburse itself from the proceeds of the Bonds, the City Bond or the Loan for expenses incurred with respect to the Project subsequent to the date of this resolution. This resolution is intended as a declaration of official intent under Treasury Regulation 1.150-2. The Bonds, the City Bond and the Loan will not exceed a total aggregate principal amount of Three Million Dollars (\$3,000,000).

SECTION 8. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

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

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

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this 6th day of June, 2023.

Mayor of the City of Columbus, Mississippi

ATTEST:

Secretary-Treasurer

569500199.v1

There came on for consideration the matter of providing financing for certain improvements to municipal parks in the City of Columbus, Mississippi, and after a discussion of the subject matter, Council Member _____ offered and moved the adoption of the following resolution:

RESOLUTION HIRING LEGAL COUNSEL AND A MUNICIPAL ADVISOR IN CONNECTION WITH THE SALE AND ISSUANCE BY THE CITY OF COLUMBUS, MISSISSIPPI OF EITHER GENERAL OBLIGATION BONDS OF THE CITY OR A GENERAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK AND/OR THE EXECUTION AND DELIVERY OF THE DOCUMENTS NECESSARY TO SECURE A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000); AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi (the "Governing Body"), acting for and on behalf of the City of Columbus, Mississippi (the "City"), is authorized by Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended and/or supplemented (the "City Bond Act"), to issue general obligation bonds, in one or more taxable or tax-exempt series, for the purposes of (a) purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of recreational facilities, and (b) other purposes authorized by the City Bond Act, including, but not limited to, paying the costs of such financing (collectively, the "Project"); and

WHEREAS, the Governing Body, acting for and on behalf of the City, is also authorized under the City Bond Act and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Bank Act"), and other applicable laws of the State, to (a) issue a general obligation bond of the City to be sold to the Mississippi Development Bank (the "Bank") to finance the costs of the Project, and/or (b) enter into a loan with the Bank to borrow money to finance the costs of the Project; and

WHEREAS, the Project is in accordance with and in furtherance of the provisions of the City Bond Act and the Bank Act; and

WHEREAS, on June 6, 2023, the Governing Body adopted a resolution declaring its Intention to either (a) issue and sell general obligation bonds of the City pursuant to the City Bond Act (the "Bonds"), (b) issue and sell a general obligation bond of the City to the Bank (the "City Bond"), and/or (c) enter into a loan with the Bank to borrow money from the Bank (the "Loan"), in one or more series, in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000) to finance the costs of the Project; and

WHEREAS, the City Bond and/or the Loan will be funded with the proceeds of limited obligation bonds to be issued by the Bank (the "Bank Bonds"); and

WHEREAS, the Governing Body now desires to hire the necessary legal counsel and a municipal advisor for the Bonds, the Bank Bonds or the Loans.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. The Governing Body, acting for and on behalf of the City, does hereby find and determine that it is necessary and advisable for the City to hire legal counsel and a municipal advisor in connection with (a) the sale and issuance of the Bonds pursuant to the City Bond Act, (b) the sale and issuance of the City Bond to the Bank pursuant to the City Bond Act and the Bank Act, and/or (c) entering into the Loan with the Bank pursuant to the City Bond Act and the Bank Act to borrow money from the Bank.

SECTION 2. Butler Snow LLP, Ridgeland, Mississippi, is hereby selected to serve as bond counsel to the City ("Bond Counsel") in connection with the sale and issuance of the Bonds, the City Bond, the Bank Bonds and/or the Loan. The terms of employment for Bond Counsel are set forth in the engagement letter (the "Engagement Letter") attached hereto as Exhibit A. All provisions of the Engagement Letter, when executed as hereinafter authorized, shall be incorporated herein, and shall be deemed to be part of this resolution fully and to the same extent as if separately set out verbatim herein. The form of the Engagement Letter and the execution thereof by the Mayor is hereby approved and authorized.

SECTION 3. Mitchell, McNutt & Sams, P.A., Columbus, Mississippi, is hereby selected to serve as counsel to the City in connection with the sale and issuance of the Bonds, the City Bond, the Bank Bonds and/or the Loan.

SECTION 4. Government Consultants, Inc., Madison, Mississippi, is hereby selected to serve as Independent Registered Municipal Advisor to the City in connection with the sale and issuance of the Bonds, the City Bond, the Bank Bonds and/or the Loan. The Mayor of the City, acting for and on behalf of the City, is hereby authorized and directed to execute and deliver the Independent Registered Municipal Advisor disclosure letter of the Municipal Advisor attached hereto as Exhibit B.

SECTION 5. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

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

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

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this 6th day of June, 2023.

Mayor of the City of Columbus,
Mississippi

ATTEST:

Secretary-Treasurer

EXHIBIT A

ENGAGEMENT LETTER OF BUTLER SNOW LLP

EXHIBIT B

IRMA LETTER OF GOVERNMENT CONSULTANTS, INC.

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI, AUTHORIZING THE ENGAGEMENT OF CERTAIN PROFESSIONALS TO ASSIST WITH INVESTIGATING AND PURSUING THE POSSIBILITY AND ADVISABILITY OF THE AUTHORIZATION, ISSUANCE, SALE, VALIDATION, AND DELIVERY OF GENERAL OBLIGATION PARKS AND RECREATION IMPROVEMENTS BONDS OF THE MUNICIPALITY, A GENERAL OBLIGATION PARKS AND RECREATION IMPROVEMENTS QUALIFIED OBLIGATION OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT, OR ENTERING INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE APPROXIMATE AGGREGATE PRINCIPAL AMOUNT OF \$3,000,000, IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES; AND FOR RELATED MATTERS.

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

In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

1. “Act” refers, together, to Chapter 901, Local and Private Laws of the State of Mississippi (the “State”), Regular Session 2019, and House Bill 1581, as approved by the Legislature of the State (the “Legislature”) in its Regular Session 2023 and signed by the Governor (the “Governor”) of the State on March 22, 2023 (together, the “Authority Act”), Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the Municipal Improvements Act”), Section 17-1-3 Mississippi Code of 1972, as amended, Sections 55-9-1 *et seq.*, Mississippi Code of 1972, as amended, Sections 21-37-1 *et seq.*, Mississippi Code of 1972, as amended, Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the “Bank Act”), and other applicable laws of the State.
2. “City Clerk” refers to the City Clerk of the Municipality.
3. “General Municipal Improvements Authorized Purpose” refers to erecting municipal buildings, auditoriums, community centers, gymnasiums, and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning, and equipping the same; erecting or purchasing waterworks, gas, electric, and other public utility plants or distribution systems or franchises, and repairing, improving, and extending the same; establishing sanitary, storm, drainage, or sewerage systems, and repairing, improving, and extending the same; protecting the Municipality, its streets, and sidewalks from overflow, caving banks, and other like dangers; constructing, improving, or paving streets, sidewalks, driveways, parkways, walkways, or public parking facilities, and purchasing land therefor; purchasing land for parks and public playgrounds, and improving, equipping, and adorning the same, including the constructing, repairing, and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; altering or changing the channels

of streams and water courses to control, deflect, or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing machinery and equipment which have an expected useful life in excess of 10 years.

4. "Mayor" refers to the Mayor of the Municipality.
5. "Special Sales Tax" refers to a 2% tax upon the gross proceeds of restaurant sales of restaurants within the Municipality with annual sales in excess of \$100,000, and a 2% tax upon the gross proceeds of beer and alcoholic beverages sold by other businesses within the Municipality, excluding sales of alcoholic beverages upon premises covered by a package retailer's permit and sales of beer not for consumption on the premises, all as authorized by the Authority Act.
6. "Special Tax Authorized Purpose" shall mean providing funds for the development of parks and recreation and tourism in the Municipality, and for related purposes as authorized by the Authority Act.
7. Pursuant to the Act and other applicable laws of the State, the Municipality is authorized to undertake activities for the General Municipal Improvements Authorized Purpose and the Special Tax Authorized Purpose (together, the "Authorized Purposes"), and to provide for the payment of the costs thereof, or any portion of such costs, by issuing general obligation parks and recreation improvements bonds payable from the Special Sales Tax and ad valorem tax levies, if and when necessary, in one or more federally taxable or tax-exempt series, in the approximate aggregate principal amount of \$3,000,000 (the "Bonds"), by issuing a general obligation parks and recreation improvements bond payable from the Special Sales Tax and ad valorem tax levies, if and when necessary, for sale to the Mississippi Development Bank (the "Bank"), in the approximate aggregate principal amount of \$3,000,000, in one or more federally taxable or tax-exempt series (the "Qualified Obligation"), or entering into a loan agreement (the "Loan Agreement") and obtaining a loan from the Bank payable from any legally available revenues of the Municipality, including the Special Sales Tax, in the approximate aggregate principal amount of \$3,000,000, in one or more federally taxable or tax-exempt series (the "Loan"), or any combination thereof.
8. The Municipality desires to go forward with investigating and pursuing the possibility and advisability of the authorization, issuance, sale, validation, and delivery of the Bonds, the Qualified Obligation, or the Loan for the Authorized Purposes prescribed by the Act, and desires to approve the engagement of certain professionals to assist with investigating and pursuing the possibility and advisability of the authorization, issuance, sale, validation, and delivery of the Bonds, the Qualified Obligation, or the Loan for the Authorized Purposes prescribed by the Act.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI, AS FOLLOWS:

SECTION 1. The officials of the Municipality and the professionals herein engaged are hereby authorized to proceed with investigating and pursuing the possibility and advisability of the authorization, issuance, sale, validation, and delivery of the Bonds, the Qualified Obligation, or the Loan in accordance with this resolution and such other resolutions as may be subsequently adopted concerning this matter.

SECTION 2. The Governing Body hereby authorizes and approves the engagement of the law firm of Watkins & Eager PLLC, Jackson, Mississippi, to serve as bond counsel for the Municipality (the “Bond Counsel”) in connection with investigating and pursuing the possibility and advisability of the authorization, issuance, sale, validation, and delivery of the Bonds, the Qualified Obligation, or the Loan, and authorizes the Mayor to execute the letter of engagement attached hereto as **Attachment A**.

SECTION 3. The Governing Body hereby authorizes and approves the engagement of Stephens Inc., Ridgeland, Mississippi, to serve as Independent Registered Municipal Advisor to the Municipality (the “Municipal Advisor”) in connection with investigating and pursuing the possibility and advisability of the authorization, issuance, sale, validation, and delivery of the Bonds, the Qualified Obligation, or the Loan, and authorizes the Mayor to execute the letters of engagement and disclosure attached hereto as **Attachment B**.

SECTION 4. The Governing Body hereby affirms the engagement of Jeffrey J. Turnage, Esq., of Mitchell, McNutt & Sams, Columbus, Mississippi, to serve as counsel for the Municipality (the “Counsel for the Municipality”) in connection with investigating and pursuing the possibility and advisability of the authorization, issuance, sale, validation, and delivery of the Bonds, the Qualified Obligation, or the Loan.

SECTION 5. The Municipality by subsequent resolutions of the Governing Body shall take such actions as may be necessary to specify the terms and conditions of the authorization, issuance, sale, validation, and delivery of the Bonds, the Qualified Obligation, or the Loan, if issued.

SECTION 6. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Following the reading of the foregoing resolution and discussion thereof, Councilman _____ made the motion to adopt the foregoing resolution and Councilman _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

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

The motion having received the affirmative vote of a majority of the members present, the President declared the motion carried and the resolution adopted this day, June 6, 2023.

City of Columbus, Mississippi

Mayor

City Clerk

(seal)

Attachment A

Letter of Engagement for Bond Counsel

Attachment B

Letters of Engagement and Disclosure for the Municipal Advisor

Mailing Address:
P.O. Box 650
Jackson, Mississippi 39205
Telephone: (601) 965-1900
Facsimile: (601) 965-1901



BRAD C. DAVIS
Direct Dial: (601) 965-1988
bdavis@watkinseager.com

June 6, 2023

Jeffrey J. Turnage, Esq.
Mitchell McNutt & Sams
215 5th Street North
Columbus, Mississippi 39705

RE: Parks and Recreation Improvements Bonds
City of Columbus, Mississippi

Dear Jeff:

This letter will confirm the selection by the City of Columbus, Mississippi (the "Municipality"), of Watkins & Eager PLLC to act as Bond Counsel with respect to the above-referenced debt obligations (the "Bonds") proposed by the Municipality. This letter will also set forth the role and responsibilities we propose to undertake as Bond Counsel to the Municipality and the terms upon which we understand we will undertake those responsibilities as Bond Counsel to the Municipality and be compensated by you for performing in such role.

The proceeds of the Bonds are expected to be used for the purpose of (i) providing funds for the purpose of erecting municipal buildings, auditoriums, community centers, gymnasiums, and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning, and equipping the same; erecting or purchasing waterworks, gas, electric, and other public utility plants or distribution systems or franchises, and repairing, improving, and extending the same; establishing sanitary, storm, drainage, or sewerage systems, and repairing, improving, and extending the same; protecting the Municipality, its streets, and sidewalks from overflow, caving banks, and other like dangers; constructing, improving, or paving streets, sidewalks, driveways, parkways, walkways, or public parking facilities, and purchasing land therefor; purchasing land for parks and public playgrounds, and improving, equipping, and adorning the same, including the constructing, repairing, and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; altering or changing the channels of streams and water courses to control, deflect, or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing machinery and equipment which have an expected useful life in excess of 10 years (the "General Municipal Improvements Authorized Purpose"), and the development of parks and recreation and tourism in the Municipality (the "Special Tax Authorized Purpose") (together, the "Authorized Purposes"); (ii) funding a capitalized interest account, if necessary, and a debt service reserve fund, if necessary; and, (iii) paying the costs of the authorization, issuance, sale, validation, and delivery of the Bonds (together, the "Project").

Scope of Engagement and Duties to Be Performed

As Bond Counsel, our chief function is to render an objective legal opinion with respect to the authorization and issuance of the Bonds, the validity and binding effect of the Bonds, the source of payment and security for the Bonds, and the excludability of interest on the Bonds from gross income for federal and State of Mississippi income tax purposes. Assuming that no legal impediments to the issuance of the Bonds become apparent, we would contemplate furnishing to the Municipality and the financial institution purchasing the Bonds (the "Purchaser") our approving opinion as to the validity of the Bonds, which opinion will be executed and delivered by us in written form on the date the Bonds are exchanged for their purchase price (the "Closing"), and will be based on facts and law existing as of its date. Upon delivery of the opinion with respect to the original issuance of the Bonds, our responsibilities as Bond Counsel will be concluded with respect to this financing.

In addition to rendering our approving opinion upon authorizing issuance of the Bonds, we will draft or review the basic legal documents required for authorization, securing, issuing and sale of the Bonds, including the Bond Resolution of the Municipality, the Notice of Bond Sale, and all related proceedings of the Municipality, including resolutions which might be required. We will coordinate with the counsel to the Municipality to undertake validation proceedings under the laws of the State of Mississippi. We will also prepare or furnish the incidental closing documents (excepting those customarily prepared or furnished by the Municipality or Purchaser or their respective counsel), including various certificates to be signed by the Municipality, and the form of opinion which will be required from the Municipality's counsel.

In addition, in connection with the delivery of our opinion, we may require that the proceedings for the issuance of such Bonds include other items, including the following:

- (a) an opinion of the Municipality's counsel addressing the authorization of the issuance of the Bonds and the execution of the related documents, and other matters normally covered by an opinion of counsel to the Municipality in similar financings;
- (b) certificates from the Municipality's officials dealing with financial condition, litigation, regulatory approval, due authorization, and various factual matters;
- (c) certificates from appropriate officials of the Municipality dealing with incumbency, due authorization, and litigation; and
- (d) certificates from other parties to the transaction and/or opinions of counsel to such parties, as applicable.

Although we ordinarily draft suggested forms for these and other customary closing papers, we do not assume responsibility for verifying the truth of facts certified as true by others, nor, except as necessary to our opinion, do we assume responsibility for examining legal questions on which other participating lawyers are asked to opine.

We assume that we will have the full cooperation of the Municipality, the Purchaser, appropriate officials of the Municipality, and any others necessary to successfully complete this financing, including counsel to the parties. We cannot, of course, guarantee the timing or outcome of legislative or judicial processes or other actions necessary to complete the financing.

Compensation and Reimbursement

We propose that our fee be determined in consultation and negotiation with Municipality, to include the standard State Bond Attorney fee, with such fee to be based upon (i) the terms, structure, size, and schedule of the financing which may be represented by the Bonds, (ii) the duties we will undertake pursuant to this engagement letter, (iii) the time we devote to the financing which may be represented by the Bonds, and (iv) the responsibilities we will assume in connection therewith. If unusual or unforeseen circumstances arise which require a significant increase in our time or responsibility, we will consult with you regarding further handling and any possible adjustment to any fee amount. In addition to our fees for services, our bills will include expenses and costs normally associated with representations of this kind.

You have the right to discharge us, and we have the right to withdraw, for any reason at any time upon reasonable notice. If we elect to withdraw, you will take all steps necessary to free us of any obligation to perform further, including the execution of any documents necessary to complete our withdrawal. In the event of our withdrawal or discharge, we will be entitled to retain any fees for services provided before the date of our withdrawal or discharge, as well as to compensation for the reasonable value of our services actually rendered. We also will be entitled to reimbursement of any costs and expenses paid or incurred on your behalf up to the effective date of withdrawal or discharge.

Documents and Files

Subsequent to the Closing, we will provide you with a copy of the Closing transcript relating to the issuance of the Bonds. In addition, any documents or related materials which you have provided to us in connection with our participation in the transaction will be returned to you at your request. All other documents, materials, and work product of any kind shall constitute our own files and property and will be retained or discarded at any time at our sole discretion.

Waiver of Conflict

From time to time this firm represents client, including in connection with a variety of unrelated matters in which the Municipality is involved. These matters may include, but are not limited to, proceedings before the various federal, state and local governing bodies and boards, agencies, and commissions in which the interest of our client is adverse to the Municipality.

We have reviewed the relationship between our responsibilities as Bond Counsel (which will primarily consist of drafting documents, consulting as to debt options and responsibilities, and rendering on or more opinions with respect to the Bonds) and our representation of other clients, in unrelated matters as described above, and we have concluded that the performance of our responsibilities as Bond Counsel will not be affected by our representation of other clients.

June 6, 2023

Page 4

It is our understanding that the Municipality consents to or waives any conflict of interest which may arise as a result of any current representations in unrelated matters and future representations similar to those described above. Your acceptance of this engagement letter will be evidence of that consent.

Miscellaneous

Once the Bonds are issued, our engagement as Bond Counsel will be completed. Except for the completion and distribution of the transcripts, we will have no further obligations as Bond Counsel with regard to the Bonds.

Our willingness to undertake the functions described herein is based upon the facts available to us at this time. Nothing has come to our attention which would lead us to conclude that there are any legal obstacles to delivery of the Bonds. We will proceed with the understanding that should anything come to our attention prior to the issuance of the Bonds which would, in our opinion, cast doubt upon the legality of transaction, we will not be obligated to render our approving legal opinion.

If the foregoing terms are satisfactory to you, please indicate by returning the enclosed copy of this letter signed by an authorized person, retaining the original for your files.

Very truly yours,



Watkins & Eager PLLC

Accepted and Agreed to this day, _____, 20__.

City of Columbus, Mississippi

By: _____

Name: _____

Title: _____

INFORMATION PREPARED FOR

City of Columbus, Mississippi (the “City”)

- I. Public Finance Practice Group Overview**
- II. Firm Overview**
- III. Proposed Team Members**
 - Brad C. Davis**
 - C. Joyce Hall**
- IV. Recent Relevant Transactions**
- V. Client References**
- VI. Financial Institution References**
- VII. Fee Proposal**

As of May 24, 2023

WATKINS & EAGER



Established in 1895, Watkins & Eager PLLC is a full-service, diversified law firm specializing in a multitude of practice areas. These areas include an extensive real estate, banking, corporate and business practice, as well as the firm's broad trial and appellate practice. The firm is privileged to represent banking and financial institutions, manufacturers, oil and gas companies, pharmaceutical companies, commercial real estate developers, health care providers, investors, insurers, institutions of higher learning, and governmental agencies at the municipal, county, state, and federal levels.

In its most recent publication, **Chambers USA-America's Leading Lawyers for Business** recognized Watkins & Eager and 21 of its attorneys as "Leaders in their Field" in multiple areas of law: Corporate/Commercial; Banking & Finance; Environment; Labor & Employment; Litigation - General Commercial; Products Liability & Mass Torts (Nationally Ranked); and Real Estate.

For 2023, [Best Lawyers in America](#) named 55 lawyers from the firm's two offices located in Jackson, Mississippi and Birmingham, Alabama, in 69 practice areas in its exclusive publication. Among these recognized lawyers, 6 were named "Lawyer of the Year," a recognition awarded to individual lawyers with the highest overall peer-feedback for a specific practice area and geographic region. Only one lawyer is recognized as the "Lawyer of the Year" for each specialty and location.

[Benchmark Litigation](#) named Watkins & Eager as the 2018 Mississippi Firm of the Year.

The national rating service [Super Lawyers](#) in 2020 named 19 Watkins & Eager attorneys as Mid-South Super Lawyers and 5 as Rising Stars.

The firm's lawyers are members of prestigious professional organizations, including the **American College of Trial Lawyers**, American Academy of Appellate Lawyers, American Board of Trial Advocates, American College of Labor and Employment Lawyers, American College of Mortgage Attorneys, American College of Trust and Estate Counsel, and the Product Liability Advisory Council.

The *National Law Review* featured the firm in an article entitled “Small Mississippi Firm Makes Big Name for Itself.” The article emphasized our representation of major U.S. corporations, including Chevron Corp., Bayer Corp., Pfizer, Inc., and Toyota Motor Sales U.S.A., Inc.

Watkins & Eager has inherited a legacy of excellence and has become a name synonymous with integrity, experience, dedication, responsiveness, critical thinking and creativity. The firm possesses the skills and the commitment to responsibly address complex legal problems and is dedicated to building relationships and going beyond what clients ask of them. Located in the heart of Downtown Jackson for 120 years, the firm honors its heritage and is committed to the future prosperity of the entire community.

Public Finance (Bonds) Practice

Watkins & Eager represents public entities, business entities and lenders in a wide range of public finance transactions. We are experienced in both tax-exempt and taxable bond financings and have served as bond counsel, issuer’s counsel, tax counsel, underwriter’s counsel, lender’s counsel, trustee’s counsel, letter of credit bank counsel, and borrower’s counsel. Our lawyers have represented various governmental entities in small and large bond issuances, including federal agencies, state agencies, counties, cities, towns, hospitals and other healthcare entities, public schools, universities, community colleges, economic development districts, utility districts, and other specially-created districts. We have also handled complex defaulted bond issues in workout negotiations and in bankruptcy proceedings. Our public finance practice also incorporates other areas of firm representation, including government relations, regulatory compliance, and economic development incentives.

Primary Point of Contact:

Brad C. Davis
bdavis@watkinseager.com
601-965-1988 – Office
601-951-2909 – Mobile

WATKINS & EAGER



Proposed Team Members

Brad C. Davis

Direct Line (601) 965-1988

bdavis@watkinseager.com

C. Joyce Hall

Direct Line (601) 965-1982

jhall@watkinseager.com

Brad C. Davis

Member

The Emporium Building
400 East Capitol Street
Jackson, MS 39201
T: 601.965.1988
bdavis@watkinseager.com



Brad C. Davis advises state and local governments and financial institutions on a broad range of financing transactions for the enhancement of quality of life, public safety, and economic development.

Brad focuses his practice on financing transactions for states, municipalities, counties, school districts, universities, community colleges, utility districts, special use districts, and other governmental entities, including general obligation bonds, revenue bonds, tax increment financing bonds, and lease-purchases. During the past eight years, Brad has been part of more than 150 successfully closed transactions valued at more than \$1 billion and is a frequent speaker on issues related to public finance and economic development.

Brad served as Senator Thad Cochran's legislative assistant and counsel in Washington, DC, from 2005 to 2008, after which he served as state office director and general counsel in Mississippi from 2008 to 2015. His work for Senator Cochran focused on legal issues, public safety, business and tax policy, and economic development projects, as well as representing the Senator throughout Mississippi and assisting constituents with federal issues.

Noteworthy:

The University of Mississippi Associated Student Body, President and Student Hall of Fame (1998-1999)

Honors & Recognitions

- *The Best Lawyers in America* (2022-23, Public Finance Law)

PRACTICE AREAS

Public Finance (Bonds)

EDUCATION

Juris Doctor: The University of Mississippi School of Law, 2004

Bachelor's Degree: The University of Mississippi School of Business Administration, 2001

ADMISSIONS

US Court of Appeals for the Fifth Circuit

US District Court for the Northern District of Mississippi

US District Court for the Southern District of Mississippi



Brad C. Davis

Community & Professional

- Mississippi Council on Economic Education (Chairman)
- The Mississippi Bar (Past Chairman of Government Law Section)
- Mississippi County Board Attorneys Association
- Mississippi Municipal Attorneys Association
- Mississippi Economic Development Council

Presentations

- Infrastructure Modernization Act, Mississippi Municipal Attorneys Association, June 28, 2022
- Regional Economic Development Authorities, Mississippi Association of Supervisors, Minority Caucus, June 15, 2021 (presented with Waverly Harkins)
- Tax Increment Financing for Municipalities, Mississippi Municipal Attorneys Association, January 14, 2021
- Short-Term Financing, Refunding and Restructuring for Municipalities, Mississippi Municipal Attorneys Association, August 21, 2020
- Public Finance for Governmental Accountants – Overview and Emerging Issues, August 15, 2019
- Public Finance for Mississippi Community Colleges – Overview & Emerging Issues, August 2019
- Public Finance for Bankers – The Basics & Emerging Issues, May 7, 2019
- Advanced Municipal Bond Financing Seminar, December 19, 2017
- State and Local Bond Financing Seminar, Hope Enterprise Corporation, May 19, 2017
- State and Local Bond Financing Seminar, December 19, 2016

C. Joyce Hall

Member

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Jackson, MS 39201
T: 601.965.1982
jhall@watkinseager.com



C. Joyce Hall was admitted to the Mississippi Bar in 1987 and the Louisiana State Bar Association in 1995. Her experience includes commercial transactions, public finance, corporate, and health care law. In 1994, Joyce was named Mississippi's Outstanding Young Lawyer and one of Mississippi's 50 Leading Business Women in 2009. She is involved in several professional and civic organizations, and following Hurricane Katrina provided pro bono assistance to victims through the Mississippi Bar.

Honors & Recognitions

- American Jurisprudence awards
- AV Preeminent Peer Review Rated by *Martindale-Hubbell*
- *Chambers USA* (2015–21, Corporate/Commercial; 2019–21, Corporate/Commercial: Municipal Finance)
- Mississippi's 50 Leading Business Women (2009)
- Mississippi Outstanding Young Lawyer (1994)
- *The Best Lawyers in America* (2013–23, Commercial Finance Law, Health Care Law, and Public Finance Law)
- *Mississippi Business Journal's* Leadership in Law Award, Top Ten Recipient (2015)

Community & Professional

- American Bar Association, Health Law Section (2017–18, Immediate Past Chair; 2016–17, Chair; 2015–16, Chair Elect; 2014–15, Vice Chair; 2013–14, Section Secretary; 2010, Council Member; 2008–10, Interest Group Leadership Chair; 2005–07, Fraud and Compliance Interest Group Chair)
- Capital Area Bar Association

PRACTICE AREAS

Agreements and Compensation Models
Banking and Financial Institutions
Bankruptcy and Creditors' Rights
Business and Corporate
Chapter 11 Proceedings
Chapter 7, 12 and Chapter 13 Proceedings
Closely Held Businesses, Partnerships and Joint Ventures
Colleges and Universities
Commercial Lending and Finance
Compliance and Regulatory
Corporate
Corporate Finance
Corporate Governance
Corporate Trust
Corporate Trustee Consulting and Litigation
Creditors' Rights
Directors & Officers Consulting
Economic Development and Governmental Incentives
Governmental Relations
Healthcare
HIPAA and Privacy
Loan Workouts
Medical Practice Representation

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C. Joyce Hall

- Louisiana State Bar Association
- The Mississippi Bar (Business Law Section, Executive Committee; 1993–94, Young Lawyers Division – Child Advocacy Committee, Chair)
- Mississippi Economic Development Council (MEDC), Member
- Mississippi Bar Mock Trial Competition
- Governor's Office, Pro Bono Work
- Pro bono work for victims of Hurricane Katrina through the Mississippi Bar

Articles & Publications

Parting Words... [Author: Joyce Hall]
ABA Publications, Health esource, Vol. 13, No. 12, 08.2017

Change [Author: Joyce Hall]
ABA Publications, Health esource, Vol. 13, No. 11, 07.2017

Strategic Plan [Author: Joyce Hall]
ABA Publications, Health esource, Vol. 13, No. 10, 06.2017

Prestigious Heritage [Author: Joyce Hall]
ABA Publications, Health esource, Vol. 13, No. 9, 05.2017

State of the Section Address [Author: Joyce Hall]
ABA Publications, Health esource, Vol. 13, No. 8, 04.2017

Who's Listening? [Author: Joyce Hall]
ABA Publications, Health esource, Vol. 13, No. 7, 03.2017

This is Not a Test [Author: Joyce Hall]
ABA Publications, Health esource, Vol. 13, No. 6, 02.2017

The Affordable Care Act: Should it Stay or Should it Go? [Author: Joyce Hall]
ABA Publications, Health esource, Vol. 13, No. 5, 01.2017

The Gift [Author: Joyce Hall]
ABA Publications, Health esource, Vol. 13, No. 4, 12.2016

My Veteran [Author: Joyce Hall]
ABA Publications, Health esource, Vol. 13, No. 3, 11.2016

Medicare and Medicaid
Reimbursement and Third-Party
Billing Claims and Audit

Mergers & Acquisitions

Mergers & Acquisitions

Non-profit Corporations –
Formation and Counseling

Public Finance (Bonds)

Regulatory and Compliance

Tax Exempt Organizations

Taxation

Transactions and Licensing

EDUCATION

Juris Doctor: Mississippi College
School of Law, 1987, with special
distinction

Bachelor's Degree: History/Pre-
Law, Mississippi College, 1984,
with special distinction



C. Joyce Hall

Think Pink [Author: Joyce Hall]

ABA Publications, Health esource, Vol. 13. No. 2, 10.2016

Going for Gold [Author: Joyce Hall]

ABA Publications, Health esource, Vol. 13. No. 1, 09.2016

What I Wish I Had Known [Author: Joyce Hall]

ABA Young Lawyers Division Health Law Newsletter Committee Newsletter, Spring 2016

Stark and the Antikickback Statute in 60 Minutes or Less, Louisiana State Bar Association's Healthcare Fraud Seminar (2008)

Antikickback and Stark Fundamentals, Emerging Issues in Healthcare, sponsored by the ABA Health Law Section (2005)

Fraud and Abuse in Healthcare, The Louisiana Society of Hospital Attorneys 4th Annual Health Law Symposium (2003)

Exploring Issues in Mississippi Health Care, National Business Institute Seminar on Health Care Law (2002) (co-author)

Organization, Operation, Sale or Dissolution of Ancillary Facilities: The Physician Point of View, National Health Lawyers Association Conference on Physicians and Hospitals: Business Transactions and Medical Staff Issues (April 1996) (co-author)

Presentations

- "Health Care Compliance Boot Camp," Mississippi College School of Law, Jackson, MS, April 12-13, 2018
- "Enterprise Risk Management," Health Care Compliance Association, New Orleans, LA, April 21, 2017
- "Regulatory Update-OIG Initiatives, Enforcement Trends, Task Force Updates and Other Recent Developments," ABA/HLS Physician Legal Issues Conference, Chicago, IL, June 9-10, 2016 (Moderator)
- "Health Law Updates on Telemedicine, HIPAA and the ACA," Joint Meeting of the Alabama Orthopaedic Society and the Mississippi Orthopaedic Society, Point Clear, AL, May 12-14, 2016
- "Hot Topics in Health Law," Mississippi Academy of Family Physicians, Ridgeland, MS, April 18, 2015
- "Update on Healthcare Reform and the Effect on Physicians" and "Important Points in Physician Contracting," Mississippi Orthopaedic Society Annual Meeting, Oxford, MS, May 1-3, 2014
- "ACOs - the Basics, Where We Go from Here," Mississippi Academy of Family Physicians, July 20-23, 2014
- "Status of Hospital/Physician Co-Management Arrangements," Mississippi Bar Health Law CLE, July 17, 2014
- "ACO's - The Basics, Where We go from here," Mississippi Orthopaedic Society Annual Meeting, Oxford, MS, April 11-13, 2013

WATKINS & EAGER

RECENT RELEVANT TRANSACTIONS AS BOND COUNSEL

DATE	ISSUER	ISSUE
05/01/2023	City of Pearl, Mississippi	\$3,266,000 Energy Efficiency Lease Purchase Agreement
04/27/2023	City of Jackson, Mississippi	\$954,000 Tax Increment Financing Revenue Bond, Series 2023 (Fondren Hospitality Project)
03/26/2023	Tate County Hospital	\$5,000,000 Revenue and Limited Tax Note, Series 2023
03/28/2023	Mississippi Development Bank	\$8,000,000 Special Obligation Bond, Series 2023 (Lincoln County, Mississippi, General Obligation Road and Bridge Improvement Project)
03/28/2023	Mississippi Development Bank	\$14,000,000 Special Obligation Bond, Series 2023 (New Albany, Mississippi, Public Improvement Project)
03/21/2023	Claiborne County, Mississippi	\$541,125.03 Lease Purchase Agreement, Series 2023
03/01/2023	City of Cleveland, Mississippi	\$1,950,000 General Obligation Public Improvement Bonds, Series 2023
01/05/2023	City of Byram, Mississippi	\$2,230,000 Certificate of Participation, Series 2023 Fire Station Lease Purchase Project
01/05/2023	Mississippi Development Bank	\$3,500,000 Special Obligation Bond, Series 2023 (Winona, Mississippi, Combined Water and Sewer System Improvements Project.

DATE	ISSUER	ISSUE
12/06/2022	City of Starkville, Mississippi	\$5,000,000 General Obligation Public Improvement Bonds, Series 2022
12/06/2022	City of Brookhaven, Mississippi	\$2,000,000 Combined Garbage, Compost, and Rubbish Collection and Disposal System Revenue Bonds, Series 2022
12/01/2022	City of Charleston, Mississippi	\$500,000 General Obligation Public Improvement Bonds, Series 2022
10/25/22	City of Starkville, Mississippi	\$1,500,000 Tax Increment Financing Revenue Bond, Series 2022 (Stark Crossing Development Project)
10/25/2022	City of Aberdeen, Mississippi	\$1,250,000 Electric System Revenue Bonds, Series 2022
08/22/2022	Hazlehurst City School District	\$995,000 Limited Tax Notes, Series 2022
08/12/2022	Coahoma County, Mississippi	\$842,076 Energy Efficiency Lease Purchase Agreement
08/01/2022	City of Aberdeen, Mississippi	\$1,286,000 General Obligation Public Improvement Bonds, Series 2022
04/08/2022	City of Charleston, Mississippi	\$2,253,900 Combined Water and Sewer System Revenue Refunding Bond, Series 2022

03/31/2022	Mississippi Development Bank	\$6,000,000 Special Obligation Bonds, Series 2022 (Tishomingo County, Mississippi, General Obligation Road and Bridge Improvement Project)
03/31/2022	Tippah County Hospital	\$7,000,000 Revenue and Limited Tax Bonds (Capital Improvements and Refunding Project)
03/15/2022	Mississippi Business Finance Corporation	\$40,000,000 Revenue Bond, Series 2022 (Millsaps College Refunding and Capital Improvements Project)
03/03/2022	Mississippi Development Bank	\$6,000,000 Special Obligation Bond, Series 2022 (Byhalia, Mississippi, Gas System Improvements Project)
03/01/2022	City of Cleveland, Mississippi	\$600,000 General Obligation Utility Bonds, Series 2022
03/01/2022	City of Cleveland, Mississippi	\$1,700,000 General Obligation Public Improvement Bonds, Series 2022
03/01/2022	City of Starkville, Mississippi	\$695,000 Tax Increment Financing Revenue Bond, Series 2022 (MSU Portion of the Cotton Mill Marketplace Project)
02/11/2022	City of Senatobia, Mississippi	\$750,000 General Obligation Building Bonds, Series 2022
01/07/2022	Town of Sherman, Mississippi	\$1,890,000 Combined Water and Sewer System Revenue Note, Series 2022

DATE	ISSUER	ISSUE
12/02/2021	City of Cleveland, Mississippi	\$1,200,000 Tax Increment Financing Revenue Bond, Series 2021 (Cannon Ford Dealership Project)
11/17/2021	City of Macon, Mississippi	\$904,100 Combined Water and Sewer System Revenue Refunding Bond, Series 2021
11/09/2021	Mississippi Development Bank	\$5,000,000 Special Obligation Bonds, Series 2021 (Itawamba County, Mississippi, General Obligation Road and Bridge Improvement Project)
11/01/2021	Coahoma County, Mississippi	\$7,500,000 General Obligation Bonds, Series 2021 (General Obligation Road and Bridge Improvement Project)
10/14/2021	Tishomingo County Water District, Inc.	\$2,547,000 Water System Revenue Bond, Series 2021
10/06/2021	Union County, Mississippi	\$500,000 General Obligation Bond, Series 2021
09/28/2021	Town of Lambert, Mississippi	\$950,000 Combined Water and Sewer System Refunding Bond, Series 2021
08/17/2021	City of Natchez, Mississippi	\$2,000,000 General Obligation Bonds, Series 2021 (Parks Project)
06/30/2021	City of Winona, Mississippi	\$1,490,577 Tax Increment Financing Revenue Bonds, Series 2021 (Empire Truck Sales, LLC Project)
05/26/2021	Alcorn County, Mississippi	\$500,000 General Obligation Note, Series 2021
05/26/2021	Claiborne County, Mississippi	\$250,000 General Obligation Note, Series 2021
05/24/2021	Copiah-Lincoln Community College District	\$1,000,000 Educational Facilities Note, Series 2021
04/23/2021	City of Grenada, Mississippi	\$4,970,000 General Obligation Refunding Bonds, Series 2021
04/14/2022	City of New Albany, Mississippi	\$1,579,100 General Obligation Taxable Refunding Bond, Series 2021
04/07/2021	Town of Caledonia, Mississippi	\$545,000 General Obligation Taxable Restructuring Bond, Series 2021
03/02/2021	City of Cleveland, Mississippi	\$2,000,000 General Obligation Public Improvement Bonds, Series 2021

03/01/2021	Yalobusha County, Mississippi	\$686,604 General Obligation Note, Series 2021
DATE	ISSUER	ISSUE
12/30/2020	Mississippi Development Bank	\$6,500,000 Special Obligation Bonds, Series 2020 (Grenada, Mississippi, Sports Park Revenue Project)
12/1/2020	City of Brookhaven, Mississippi	\$1,700,000 General Obligation Public Improvement Bonds, Series 2020
11/24/2020	Mississippi Development Bank	\$7,035,000 Special Obligation Bonds, Series 2020 (Claiborne County, Mississippi, General Obligation Road and Bridge Repair and Refunding Project)
11/19/2020	City of Canton, Mississippi	\$2,130,000 General Obligation Refunding Bond, Series 2020
10/15/2020	Mississippi Development Bank	\$3,790,000 Special Obligation Refunding Bonds, Series 2020 (Copiah-Lincoln Community College District Refunding Project)
10/08/2020	Northeast Mississippi Gas District	\$2,455,000 Natural Gas System Revenue Refunding Bonds, Series 2020
10/01/2020	Winona-Montgomery Consolidated School District	\$217,500 Energy Efficiency Lease Purchase Agreement, Series 2020B
9/22/2020	City of Canton, Mississippi	\$950,000 General Obligation Restructuring Bond, Series 2020 (Taxable)
9/10/2020	City of Senatobia, Mississippi	\$150,000 General Obligation Note, Series 2020
09/03/2020	Coahoma County Utility District #2	\$580,000 Water and Waste Improvement Revenue Bonds, Series 2020
8/18/2020	Mississippi Development Bank	\$9,835,000 Special Obligation Bonds, Series 2020B (Starkville, Mississippi, Parks and Recreation Project General Obligation Bond)
8/17/2020	City of New Albany, Mississippi	\$9,136,000 Combined Water and Sewer System Revenue Bond, Series 2020
7/1/2020	City of Cleveland, Mississippi	\$2,000,000 General Obligation Utility Bonds, Series 2020
6/30/2020	City of Gulfport, Mississippi	\$33,650,000 General Obligation Restructuring Bonds, Series 2020A
6/30/2020	City of Gulfport, Mississippi	\$23,050,000 General Obligation Restructuring Bonds, Series 2020B (Taxable)
6/19/2020	City of Cleveland, Mississippi	\$1,890,000 Tax Increment Financing Revenue Bond, Series 2020 (Statesmen Hotel and Restaurant Project)
6/16/2020	Mississippi Development Bank	\$13,500,000 Special Obligation Bonds, Series 2020 (City of New Albany, Mississippi, Public Improvement Project)
5/21/2020	Winona-Montgomery Consolidated School District	\$1,920,815 Energy Efficiency Lease Purchase Agreement, Series 2020
4/30/2020	Itawamba County, Mississippi	\$10,785,000 Certificates of Participation, Series 2020 (Itawamba County, Mississippi, Lease Purchase Project)
04/24/2020	Mississippi Business Finance Corporation	\$13,500,000 Tax-Exempt Revenue Bonds, Series 2020 (William Carey University Project)
4/22/2020	Mississippi Development Bank	\$14,130,000 Special Obligation Bonds, Series 2020 (Starkville, Mississippi, Parks and Recreation General Obligation Bond Project)
4/1/2020	City of West Point, Mississippi	\$700,000 Tax Increment Financing Revenue Bond, Series 2020 (Nature's Golf Project)

3/17/2020	Mississippi Development Bank	\$24,000,000 Special Obligation Bonds, Series 2020 (Northwest Mississippi Community College Improvement Project)
3/10/2020	City of Starkville, Mississippi	\$8,500,000 Electric System Revenue Bonds, Series 2020
3/5/2020	City of Olive Branch, Mississippi	\$3,065,000 Combined Water and Sewer System Revenue Refunding Bonds, Series 2020
3/3/2020	City of Canton, Mississippi	\$2,000,000 General Obligation Public Improvement Bonds, Series 2020
3/3/2020	City of Cleveland, Mississippi	\$1,900,000 General Obligation Public Improvement Bonds, Series 2020
2/19/2020	South Central Regional Medical Center	\$57,745,000 Hospital Revenue Bond, Series 2020
2/19/2020	Mississippi Development Bank	\$9,500,000 Special Obligation Bonds, Series 2020 (Tippah County, Mississippi, General Obligation Hospital Construction Project)
1/3/2020	City of Madison, Mississippi	\$8,185,000 General Obligation Refunding Bonds, Series 2020

*Additional information available upon request.

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Financial Institution References

Crew & Associates, Inc. | Jody Bear, Managing Director, Capital Markets Group

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D: 334.832.1988 | jbear@crewsfs.com

Duncan-Williams, Inc. | E. J. Gregory, III, Senior Vice President, Public Finance

190 Charmont Drive, Suite 1, Ridgeland, MS 39157

D: 601.956.3825 | ejgregory@duncanw.com

Raymond James & Associates, Inc. | Lindsey Rea, Managing Director, Public Finance

50 N. Front Street, 16th Floor, Memphis, TN 38103

D: 901.579.4231 | lindsey.rea@raymondjames.com

Regions Bank | Steven Dowe, VP, Commercial Relationship Manager

1020 Highland Colony Parkway, Ridgeland, MS 39157

D: 601.790.8165 | steven.dowe@regions.com

Stephens, Inc. | Pierce Moore, Banker, Public Finance

140 Township Avenue, Suite 202, Ridgeland, MS 39157

D: 601.605.5661 | pierce.moore@stephens.com

Trustmark National Bank | J. Trent Marchman, Assistant Vice President, Municipal Banking

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D: 601.208.6161 | tmarchman@trustmark.com

Government Consultants, Inc. | Nick Schorr, Independent Registered Municipal Advisor

116 Village Blvd., Madison, MS 39110

D: 601.982.0005 | nschoor@gc.-ms.net

Daylight Capital Advisors | Larry L. Day, II, Independent Registered Municipal Advisor

Post Office Box 1118, Canton, MS 39046

D: 769.666.4543 | larry.l.day@daylightcapitaladvisors.com

Smith Shellnut Wilson, LLC | Frank W. Smith, III, CFA

661 Sunnybrook Road, Ridgeland, MS 39157

D: 601.601.1776 | franks3@ssw1776.com

WATKINS & EAGER

Client References

Dukes, Dukes, Keating & Faneca, P.A. | Hugh D. Keating, Attorney
City of Gulfport, Mississippi
2909 13th St, Gulfport, MS 39502
D: 228.868.1111 | hugh@ddkf.com

Bobby Moak PC | Bobby Moak, Attorney
City of Brookhaven, Mississippi
402 Monticello St., Bogue Chitto, MS 39629
D: 601.734.2566 | bobbymoak402@att.net

Mitchell McNutt & Sams, PA | Christopher J. Latimer, Attorney
City of Starkville, Mississippi
1216 Van Buren, Oxford, MS 38655
D: 662.232.3208 | clatimer@mitchellmcnutt.com

Bryan E. Dye, Attorney
City of Olive Branch, Mississippi
9200 Pigeon Roost Rd, Olive Branch, MS 38654
D: 662.892.9228 | bdye@obms.us

Thomas U. Reynolds, Attorney
City of Charleston, Mississippi
5 South Court Square, Charleston, MS 38921
D: 662.647.3203 | turreynolds2@gmail.com

Kimberly C. Banks, Attorney
City of Canton, Mississippi
226 E Peace Street, Canton, MS 39046
D: 601.391.7710 | cantoncityattorney1@gmail.com

Pyle, Mills, Dye & Pittman | John P. Scanlon, Attorney
City of Byram, Mississippi
800 Avery Blvd. N., Suite 101, Ridgeland, MS 39157
D: 601.957.2600 | jscanlon@pdm.biz

Perry Griffin PC | John K. Perry, Jr., Attorney
City of Holly Springs, Mississippi
5699 Getwell Road, Bldg. G5, Southaven, MS 38672
D: 662.536.6868 | jkp@perrygriffin.com



Fee Proposal

Watkins & Eager PLLC proposes to serve as Bond Counsel to the City of Columbus, Mississippi, for the proposed parks and recreation improvement project and proposes fees in an amount not to exceed 1.00% of the par amount of any bonds issued, plus reasonable expenses, for bonds sold by competitive bidding, and fees in an amount not to exceed 1.50% of the par amount of any bonds issued, plus reasonable expenses, for bonds sold via negotiated sale with the Mississippi Development Bank.