

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
August 15, 2023**

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

- A. Approve Minutes from Meeting of August 1, 2023
- B. Approve Minutes from Special Meeting of August 9, 2023.

IV. CONSENT AGENDA

- D. Hughes** A. Approve request for four (4) Fire and Rescue personnel to attend "National Registry of Emergency Medical Technician-Basic (NREMT-B)" to be held at EMCC in Mayhew, MS, and approve payment of registration, travel, testing, lab work, and meal expenses in the amount of \$7,400.
- D. Hughes** B. Approve request for one (1) Columbus Fire and Rescue Engineer (CFR) to extend FMLA due to an ill child.
- J. Daughtry** C. Approve permit request submitted by Lonvojsier Cockrell, on behalf of St. James United Methodist Church, to host a "Community Health Fair" to be held on September 16, 2023 from 10:00 a.m. until 2:00 p.m. at 722 Military Road, blocking 8th Avenue North at Military Road and 12th Street North.
- J. Daughtry** D. Approve permit request submitted by the Spoon Hub and Councilman Stephen Jones, Ward V, to host a "National Black Business Month Pop Up Shop" to be held on August 26, 2023 from 1:00 p.m. until 6:00 p.m. at the Hitching Lot Farmers Market/Annex at 150 N 2nd St, Columbus, MS 39701.
- J. Daughtry** E. Accept letter of resignation from one (1) CPD Officer, effective August 6, 2023 and approve compensation for any unused vacation leave.
- J. Daughtry** F. Accept letter of resignation from one (1) CPD Officer, approve compensation for any unused vacation leave.
- J. Daughtry** G. Ratify approval request to send three (3) CPD Officers to the "Mississippi Delta Community College Law Enforcement Training Academy" in Moorhead, MS, and approve cost of tuition (\$12,000.00) and reimbursement of clothing allowance, not to exceed \$350.00 per Officer, upon completion of the academy.
- J. Mickens** H. Approve a request for Councilman Jones and Vice Mayor Joseph Mickens to attend the *52nd Annual Legislative Conference (ALC)* in Washington, DC from September 20-24th, and approve payment of registration, travel, lodging and meal expenses in the estimated amount of \$2,120.80 per person.

- R. Bonner** I. Approve request to compensate BAM in the amount of \$3,827.00 for grass cutting/landscaping of Friendship Cemetery.
- J. Garrett** J. Approve request to compensate BAM in the amount of \$1,350.00 for grass cutting/landscaping of Sandfield Cemetery.
- J. Garrett, J. Bringham** K. Approve the 2% Tourism Tax payment to Lowndes County, Golden Triangle Development LINK and Columbus Visitors Bureau in the total amount of \$201,698.55.
- K. Gaskin, J. Daughtry** L. Approve a request for Mayor Keith Gaskin and Police Chief Joseph Daughtry to attend the 2023 MML Fall BOD in Oxford, MS from September 21-22 and approve payment of registration, travel, lodging and meal expenses in the estimated amount of \$410 per person.

V. APPROVE DOCKET OF CLAIMS.

- J. Bringham** A. Approve Docket of Claims for August 15, 2023

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- G. Lewis** B. Recognition - Columbus Kings
2023 Dizzy Dean World Series Champions
- J. Daughtry** C. Recognition - SWAT Team
Columbus Police Department
- J. Daughtry** D. Swearing in of one (1) CPD Officer
* Kevin Smiley
- K. Wiegel** E. Building Inspection - July 2023 Monthly Report
- R. Bonner** F. Trotter Convention Center/Care & Maintenance/Friendship Cemetery
- D. Hughes** G. Columbus Fire and Rescue - July 2023 Monthly Report
- S. James** H. Code Enforcement - July 2023 Monthly Report
- G. Irby** I. Planning & Community Development - July 2023 Monthly Report
- C. Bush** J. Public Works - July 2023 Monthly Report
- J. Daughtry** K. Columbus Police Department - July 2023 Monthly Report
- P. Mitchell** L. Human Resources - July 2023 Monthly Report
- J. Garrett** M. Community Outreach - July 2023 Monthly Report
- M. Thompson** N. Information Technology - July 2023 Monthly Report
- W. Blunt** O. Municipal Court - July 2023 Monthly Report
- G. Lewis** P. Parks & Recreation - July 2023 Monthly Report
- W. Langford** Q. Garage - July 2023 Monthly Report
- J. Bringham** R. Finance - July 2023 Monthly Report
- J. Garrett** S. Board Vacancies

REDEVELOPMENT AUTHORITY BOARD

1 Vacancy, 5 Year Term, Robert Rhett's Term Expires 09/01/2023.
Appointment will be made September 5, 2023.

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- | | | |
|-------------------------------------|----|---|
| S. James | A. | Discuss/Approve Derelict Property Docket |
| G. Lewis | B. | Discuss/Approve hiring of one (1) Maintenance Technician for Parks & Recreation, pending preliminary testing. |
| W. Langford,
P. Mitchell | C. | Discuss/Approve request to hire one (1) Diesel Mechanic, pending successful completion of all preliminary testing. |
| C. Bush | D. | Discuss/Approve request to hire two (2) Laborers in the Public Works Department, pending successful completion of all preliminary testing. |
| J. Turnage | E. | Discuss/Approve <i>Resolution</i> authorizing an increase in fees or charges for garbage and rubbish pickup and disposal services and ordering Secretary Treasurer to publish notices advertising the intent to increase such fees. |
| T. Hairston | F. | Discuss/Approve <i>Resolution</i> authorizing the execution and delivery of a promissory note in the principal amount of \$3,000,000, loan agreement and a private placement agreement to secure a loan from the Mississippi Development Bank for recreation and entertainment. |
| J. Garrett. J.
Turnage | G. | Discuss/Approve an <i>Ordinance</i> amending the city's Alcoholic Beverage Ordinance for possession or consumption of alcoholic beverages, beer or light wine in Downtown and Queen City Districts and creating exceptions for special events and related purposes. |
| J. Garrett, J.
Brigham | H. | Discuss/Approve revised FY24 Budget Calendar. |
| J. Garrett. J.
Brigham | I. | Discuss/Approve payment in the amount of \$548,098.33 for APAC Mississippi, Inc.'s Pay Request No. 1 (Final) for the Columbus-Lowndes County Airport Taxiway Project. |
| J. Mickens | J. | Discuss/Approve signage for new fire apparatus. |

IX. EXECUTIVE SESSION:

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS August 1, 2023

The Mayor and City Council met in Regular Session on Tuesday, August 1, 2023 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present. Also present were the General Counsel, the COO, CFO, Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

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

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

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

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Councilwoman Stewart was not present at this time.

III. APPROVE MINUTES FOR MEETING OF JULY 18, 2023

Councilwoman Diccio made a motion to approve the Minutes for the Meeting of July 18, 2023. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Councilwoman Stewart arrived.

IV. CONSENT AGENDA:

- A. Approve permit request submitted by Renee Sanders, on behalf of United Way of Lowndes and Noxubee, to host the "United Way Annual Campaign

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Kick-Off” to be held on August 24, 2023 from 5:30 p.m. until 8:30 p.m., blocking 3rd Street North between 2nd Avenue North and 3rd Avenue North.

- B. Approve request for two (2) CID Investigators: Chris Ware and Kimberly Hayes, to attend the “Peer Support Seminar” to be held in Meridian, MS, and approve payment of travel in City vehicle and meals, estimated to be \$200.00.
- C. Approve request for CPD personnel to attend the “VIN Structure and Identifying Stolen Vehicle training” to be held in Tupelo, MS at no cost to the City.
- D. Accept letter of resignation from (2) CPD personnel: Corporal Jameson Holder, effective August 10, 2023 and Lexus Ware, effective August 4, 2023, and approve request to compensate them for unused vacation leave per State policy.
- E. Approve request to refund Trotter Convention Center Rental fees for (2) events: Community Benefit Committee in the amount of \$1,550.00 and Kelvin Cunningham, in the amount of \$1,550.00, both as a result of HVAC malfunction.

Council Member Jones made a motion to approve the Consent Agenda as presented. Council Member Greene seconded the motion. The Mayor called for discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote.

V. APPROVE DOCKET OF CLAIMS:

Councilwoman Stewart made a motion to approve the Docket of Claims for August 1, 2023, in the amount of \$393,433.12. Council Member Mickens 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.

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Council Member Mickens thanked Chief Daughtry for the exemplary level of expertise and professionalism during a recent event that occurred at Baptist Memorial Hospital Golden Triangle.

Councilwoman Stewart asked everyone to pray for all employees that are required to work outside in the extreme heat. Councilwoman Stewart also asked the Director of Parks & Recreation, Greg Lewis, about making purchases from budget to improve Parks. Mr. Lewis responded that he was unsure if he could begin purchasing. He was encouraged to begin purchasing.

Council Member Jones directed a question to the Police Chief about radars. Chief Daughtry responded by stating that radars have arrived and have been installed in eight (8) of the 16 vehicles. They will also be installed on the motorcycles.

Mayor Gaskin extended wishes to all area schools for the 2023 – 2024 school year and sends a hearty welcome to Dr. Stanley K. Ellis, the new school superintendent and his family.

The Mayor also reminded everyone about our National Night Out on Crime events will be held tonight at 6:00 p.m. We have several sites in Columbus—East Columbus Gym, Northaven Woods Park, Sim Scott Park, Townsend Community Center and Sandfield Community Center.

B. BOARD VACANCIES:

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

CIVIL SERVICE COMMISSION:

1 Vacancy, 4-Year Term, Maxine Hall's Term expires 8/01/2023.
Appointment will be made tonight, August 1, 2023.

APPLICANTS:

Maxine Hall
Keith Worshaim

Council Member Beard made a motion to reappoint Maxine Hall to the Civil Service Commission for a 4-Year Term, until August 1, 2027. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

REDEVELOPMENT AUTHORITY BOARD:

1 Vacancy, 5-Year Term, Robert Rhett's Term expires 9/01/2023.
Appointment will be made September 5, 2023.

APPLICANTS:

None at this time.

VII. CITIZENS INPUT AGENDA:

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

MARTHA A. WASHINGTON LIFE ESTATE

1912 6th Avenue North

CASE NUMBER: 23-0320

Burned Structure

The General Counsel called cause number **23-0320**. 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 Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

JIMMY SANDERS

1102 9th Avenue North

CASE NUMBER: 23-0323

Dilapidated Structure

The General Counsel called cause number **23-0323**. 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**

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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 Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

TRAVIS LEWIS
503 11th Street North
1019 5th Avenue North
CASE NUMBER: 23-0342 Dilapidated Structure

The General Counsel called cause number **23-0342**. 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 Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

NIA COLOM BLACKMAN
1103 5th Avenue North
CASE NUMBER: 23-0347 Overgrown Lot

The General Counsel called cause number **23-0347**. 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

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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 Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IVAN LOCKETT

1411 Schoolhouse Avenue

CASE NUMBER: 23-0350

Overgrown Lot

The General Counsel called cause number **23-0350**. 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. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

GEORGE M. MARTIN

1402 17th Avenue North

CASE NUMBER: 23-0359

Abandoned Structure & Overgrown Lot

The General Counsel called cause number **23-0359**. 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

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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 Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

BLACK PRAIRIE PROPERTIES LLC

163 Pleasant Vale Drive

CASE NUMBER: 23-0234

Overgrown Lot

The General Counsel called cause number **23-0360**. 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 Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ARCHON NEOS LLC

Forrest Blvd.

CASE NUMBER: 23-0297

Overgrown Lot

The General Counsel called cause number **23-0297**. 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 Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

BESSIE COOK

515 18th Street North

CASE NUMBER 23-0361 Property Maintenance Code Violation

The General Counsel called cause number **23-0361**. No one appeared. Code Enforcement Officer Sasha James remarked that the property owner requested an extension and she 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. Council Member Jones 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.

ANNIE HARRIS ESTATE

2014 Washington Avenue

CASE NUMBER 23-0343 Property Maintenance Code Violation

The General Counsel called cause number **23-0343**. No one appeared. Code Enforcement Officer Sasha James remarked that the property owner requested an extension and she recommended a **30-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.

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Councilwoman Stewart made a motion give the property owner a **30-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, 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.

\$250.00 OR LESS CASES:

Code Enforcement Officer presented sixteen (16) cases, \$250.00 or less for adjudication. Council Member Greene made a motion to accept the notices for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST OF PROPERTIES FOLLOWS:

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\$250 OR LESS Derelict Properties for August 1, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0398 <i>Accumulation of Rubbish & Garbage</i>	1	KO Properties LLC 1016 3 rd St S (1018)	
23-0381 <i>Accumulation of Rubbish & Garbage</i>	2	David S. Murray 126 Poplar Street	
23-0353 <i>Overgrown Lot</i>	2	Janice Bailey 133 Brown Street	
23-0351 <i>Overgrown Lot</i>	3	Mark / Paula Walls 823 Cannon Trace	
23-0380 <i>Overgrown Lot</i>	3	C.A.T.H. Housing LLC 504 Cypress Street	
23-0388 <i>Accumulation of Rubbish & Garbage</i>	3	Thomas / Grace Doughty 409 Forrest Blvd	
23-0413 <i>Overgrown Lot</i>	4	Ossie Taylor / Aaren Hunter 611 Peach Street	
23-0348 <i>Overgrown Lot</i>	5	Joyce Orr 515 15 th Street North	
23-0373 <i>Overgrown Lot</i>	5	Lucas Davenport 907 5 th Avenue North	
23-0391 <i>Overgrown Lot</i>	5	Lula Williams c/o Morris Henderson 823 Railroad Street	
23-0395 <i>Accumulation of Rubbish & Garbage</i>	5	S & R Property Co LLC c/o S H Livingston 511 20 th Street North	
23-0407	5	TEC Capital Group Inc. Military Road	

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<i>Overgrown Lot</i>			
23-0421 <i>Accumulation of Rubbish & Garbage</i>	5	Jeffrey Carter 1417 13 th Avenue North	
23-0422 <i>Overgrown Lot</i>	5	413 Properties LLC 1520 12 th Avenue North	
23-0423 <i>Overgrown Lot</i>	5	Jeffrey Orr 1510 12 th Avenue North	
23-0424 <i>Overgrown Lot</i>	5	Joseph Foeman 1411 12 th Avenue North	

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KO PROPERTIES LLC
562 FOREST GLEN RD
COLUMBUS, MS 39705

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

RE: 1016 3RD ST S (1018)
APN: 61W16-02-10300
Case No: CE-21-0398
Officer: Sasha James - Ward: 1

Date: July 13, 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 so himself, on or before the 20th day of July, 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 inlets, 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.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	July 20, 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 21-19-1(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 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 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(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 21-19-1(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 13th day of July, 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 21-19-1(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: July 13, 2023

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

This Notice was posted at the City Building Inspection Office on: July 13, 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: July 13, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
AUGUST 1, 2023



MURRAY DAVID S.
309 WYNHURST CT
COLUMBUS, MS 39702

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

RE: 126 POPLAR ST
APN: 62W11-02-06500
Case No: CB-23-0381
Officer: Sasha James - Ward: 2

Date: July 11, 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 so himself, on or before the 18th day of July, 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.

Code Section:	Corrective Action:	Compliance Date:
107.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	July 18, 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 21-19-1(2) (a)(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(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 21-19-1(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 11th day of July, 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 21-19-1(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: July 11, 2023

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

This Notice was posted at the City Building Inspection Office on: July 11, 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: July 11, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
AUGUST 1, 2023



Occupant: **Bailey, Janice**
133 BROWN ST
COLUMBUS, MS

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

RE: 133 BROWN ST
APN: 62W10-03-06800
Case No: CE-23-0353
Officer: Sasha James - Ward: 2

Date: June 26, 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 so himself, on or before the 3rd day of July, 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.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	July 3, 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 21-19-1(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 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(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 21-19-1(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 26th day of June, 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 21-19-1 (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: June 26, 2023

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

This Notice was posted at the City Building Inspection Office on: June 26, 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: June 26, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
AUGUST 1, 2023



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

WALLS MARK D/PAULA G
823 CANNON TRACE
COLUMBUS, MS 39702

RE: 823 CANNON TRACE
APN: 55W20-00-02600
Case No: CE-23-0351
Officer: Sasha James - Ward: 3

Date: June 26, 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 3rd day of July, 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.

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 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 26th day of June, 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: June 26, 2023

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

This Notice was posted at the City Building Inspection Office on: June 26, 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: June 26, 2023

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

MINUTES OF THE MAYOR AND CITY COUNCIL AUGUST 1, 2023



C.A.T.H. HOUSING LLC
7667 CREPE MYRTLE LOOP
WEST POINT, MS 39773

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

RE: 504 CYPRESS ST
APN: 62W06-02-08900
Case No: CE-23-0380
Officer: Sasha James - Ward 3

Date: July 11, 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 15th day of July, 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.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	July 18, 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 11th day of July, 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: July 11, 2023

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

This Notice was posted at the City Building Inspection Office on: July 11, 2023

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

This Notice was mailed via United States Mail, postage prepaid, to such address identified above on: July 11, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
AUGUST 1, 2023



DOUGHTY THOMAS G. / GRACE DAWN
173 HILLWOOD DR
COLUMBUS, MS 39705

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

RE: 409 FORREST BLVD
APN: 62W06-02-05800
Case No: CE-23-0388
Officer: Sasha James - Ward: 3

Date: July 12, 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 so himself, on or before the 19th day of July, 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.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	July 19, 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 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 662-245-3063 or 662-245-3070.

This the 12th day of July, 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: July 12, 2023

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

This Notice was posted at the City Building Inspection Office on: July 12, 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: July 12, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
AUGUST 1, 2023



TAYLOR OSSIE / HUNTER AAREN
616 N PEACH ST
COLUMBUS, MS 39701

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

RE: 611 PEACH ST
APN: 61W06-03-01800
Case No: CE-23-0413
Officer: Sasha James - Ward: 4

Date: July 19, 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:

- [X] 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 26th day of July, 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.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	July 26, 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 19th day of July, 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: July 19, 2023

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

This Notice was posted at the City Building Inspection Office on: July 19, 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: July 19, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
AUGUST 1, 2023



ORR JOYCE M
424 13TH ST N
COLUMBUS, MS 39701

Date: June 22, 2023

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

RE: 515 15TH ST N
APN: 61W07-03-14500
Case No: CE-23-0348
Officer: Sasha James - Ward: 5

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:

- [X] 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 29th day of June, 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.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	June 29, 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 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 22nd day of June, 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: June 22, 2023

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

This Notice was posted at the City Building Inspection Office on: June 22, 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: June 22, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
AUGUST 1, 2023



DAVENPORT LUCAS T
137 SYKES RD
STARKVILLE, MS 39759

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

407
RE: 405 5TH AVE N
APN: 61W07-03-08400
Case No: CE-23-0373
Officer: Sasha James - Ward: 5

Date: July 10, 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:

- [X] 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 clutter(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 17th day of July, 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: July 10, 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:
July 10, 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 10th day of July, 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: July 10, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
AUGUST 1, 2023



WILLIAMS LULA R C/O MORRIS HENDERSON
2600 3RD AVE
RICHMOND, VA 23222-3912

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

RE: 823 RAILROAD ST
APN: 61W07-02-00100
Case No: CE-23-0391
Officer: Sasha James - Ward: 5

Date: July 12, 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 19th day of July, 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.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	July 19, 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 21-19-1(2) (a)(8) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(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 21-19-1(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 12th day of July, 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 21-19-1(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: July 12, 2023

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

This Notice was posted at the City Building Inspection Office on: July 12, 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: July 12, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
AUGUST 1, 2023



S & R PROPERTY CO LLC c/o S H LIVINGSTON
1618 SEMINOLE RD
COLUMBUS, MS 39705

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

RE: 511 20TH ST N
APN: 61W06-02-02800
Case No: CE-23-0395
Officer: Sasha James - Ward: 5

Date: July 13, 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 20th day of July, 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.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	July 20, 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 21-19-1(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 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(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 21-19-1(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 13th day of July, 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 21-19-1(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: July 13, 2023

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

This Notice was posted at the City Building Inspection Office on: July 13, 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: July 13, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
AUGUST 1, 2023



TEC CAPITAL GROUP INC
12903 HALLS PURCHASE LANE
BOWIE, MD 20721

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

RE: MILITARY RD
APN: 61W07-01-10300
Case No: CE-23-0407
Officer: Sasha James - Ward: 5

Date: July 17, 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 so himself, on or before the 27th day of July, 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 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 17th day of July, 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: July 17, 2023

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

This Notice was posted at the City Building Inspection Office on: July 17, 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: July 17, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
AUGUST 1, 2023



CARTER JEFFREY W
1523 26TH ST N
COLUMBUS, MS 39701

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

RE: 1417 13TH AVEN
APN: 56W18-02-07700
Case No: CE-23-0421
Officer: Sasha James - Ward: 5

Date: July 19, 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 so himself, on or before the 26th day of July, 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.

Code Section:	Corrective Action:	Compliance Date:
107.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	July 26, 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 21-19-1(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 and (\$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 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 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(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 21-19-1(2).

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

This the 19th day of July, 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 21-19-1(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: July 19, 2023

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

This Notice was posted at the City Building Inspection Office on: July 19, 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: July 19, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
AUGUST 1, 2023



413 PROPERTIES LLC
413 N MONTGOMERY ST
STARKVILLE, MS 39759

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

RE: 1520 12TH AVE N
APN: 56W18-02-12500
Case No: CB-23-0422
Officer: Sasha James - Ward: 5

Date: July 20, 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:

- [X] 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 27th day of July, 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.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	July 27, 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 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 in 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 20th day of July, 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: July 20, 2023

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

This Notice was posted at the City Building Inspection Office on: July 20, 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: July 20, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
AUGUST 1, 2023



ORR JEFFREY L.
424 13TH ST N
COLUMBUS, MS 39701

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

RE: 1510 12TH AVENUE
APN: 56W18-02-12100
Case No: CE-23-0423
Officer: Sasha James - Ward: 5

Date: July 20, 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:

- [X] 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 27th day of July, 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.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	July 27, 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 21-19-1(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(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 21-19-1(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 20th day of July, 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 21-19-1(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 is apparently vacant, AND to the address where the ad valorem tax notices 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: July 20, 2023

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

This Notice was posted at the City Building Inspection Office on: July 20, 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: July 20, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
AUGUST 1, 2023



FOEMAN JOSEPH L
1215 17TH 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: 1411 12TH AVE N
APN: 56W18-02-10600
Case No: CE-23-0424
Officer: Sasha James - Ward: 5

Date: July 20, 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:

- [X] 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 27th day of July, 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.

Code Section:	Corrective Action:	Compliance Date:
102.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	July 27, 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 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 20th day of July, 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: July 20, 2023

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

This Notice was posted at the City Building Inspection Office on: July 20, 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: July 20, 2023

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

B. Discuss/Approve hiring one (1) Certified Police Officer, contingent upon a successful drug screen and pre-employment physical exam.

Council Member Beard made a motion to approve the request to hire Kevin Smiley as a Certified Police Officer, pending all preliminary testing. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve hiring one (1) Forensic Scientist Trainee, contingent upon a successful drug screen and pre-employment physical exam.

Council Member Beard made a motion to approve the request to hire Jada Hardy as a Forensic Scientist Trainee, pending all preliminary testing. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve request to award bid for two (2) Knuckle Boom Trucks as a result of a reverse auction.

Pat Mitchell reported that advertisement went forth for two (2) Knuckle Boom Loaders and Trash Body w/Chassis, two (2) bids were received and these vendors participated in a reverse auction. A recommendation is made to award the bid to RCH Memphis in the amount of \$205,000.00 for each truck. Council Member Beard made a motion to award the bid for two (2) Knuckle Boom Loaders and Trash Body w/Chassis truck in the amount of \$205,000.00 each. Councilwoman Diccio seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve request for Councilman Pierre Beard to attend the Tennessee Tombigbee Waterway Conference to be held in Point Clear, AL and approve payment of registration, lodging, travel and reimbursement of meal expenses in the estimated amount of \$2,199.36.

Council Member Beard made a motion to approve the request for Councilman Pierre Beard to attend the Tennessee Tombigbee Waterway Conference to

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AUGUST 1, 2023

be held in Point Clear, AL and approve payment of \$595.00 for registration, \$1400.00 for lodging, \$204.36 for travel and reimbursement of meal expenses. Council Member Jones seconded the motion

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

The motion carried 4/2.

F. Discuss/Approve Resolution of the Mayor and City Council of the City of Columbus, Mississippi finding and determining that after due notice, a written protest against the issuance of either General Obligation Bonds of the City or a General Obligation Bond of the City for sale to the Mississippi Development Bank or the Authorization of a Loan with the Mississippi Development Bank in an aggregate Principal amount Not To Exceed \$3,000,000.00 was filed with the City, that such protest was not sufficient to meet the requirements of Section 21-22-207, Mississippi Code of 1972, as amended and/or supplemented.

Attorney Sue Fairbanks dba Butler Snow and member of the City's Bond Counsel and Nnamdi Thompson, Financial Advisor with Government Consultants, came before the Mayor and Council and apprised them of the results of a written protest against the issuance of either General Obligation Bonds of the City or a General Obligation Bond of the City for sale to the Mississippi Development Bank or the Authorization of a Loan with the Mississippi Development Bank in an aggregate Principal amount not to Exceed \$3,000,000.00 was filed with the City, stating that 846 objectors were received; however, the petitions were insufficient to require an election. Nnamdi Thompson elaborated on the time line of the process. Council Member Jones made a motion to approve the resolution of the Mayor and City Council of the City of Columbus, Mississippi finding and determining that after due notice, a written protest against the issuance of either General Obligation Bonds of the City or a General Obligation Bond of the City for sale to the Mississippi Development Bank or the Authorization of a Loan with the Mississippi Development Bank in an aggregate Principal amount Not To Exceed \$3,000,000.00 was filed with the City, that such protest was not sufficient to meet the requirements of Section 21-22-207, Mississippi Code of 1972, as amended and/or supplemented. Councilwoman Stewart seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

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AUGUST 1, 2023

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

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 the 1st day of August, 2023.

THE RESOLUTION FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MINUTES OF THE
MAYOR AND CITY COUNCIL
AUGUST 1, 2023

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI FINDING AND DETERMINING THAT AFTER DUE NOTICE, A WRITTEN PROTEST AGAINST THE ISSUANCE OF EITHER GENERAL OBLIGATION BONDS OF THE CITY OR A GENERAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR THE AUTHORIZATION OF A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$3,000,000 WAS FILED WITH THE CITY; THAT SUCH PROTEST WAS NOT SUFFICIENT TO MEET THE REQUIREMENTS OF SECTION 21-33-307, MISSISSIPPI CODE OF 1972, AS AMENDED AND/OR SUPPLEMENTED; AND AUTHORIZING THE ISSUANCE OF SAID BOND OR BONDS OF THE CITY AND/OR THE ENTERING INTO OF SAID LOAN, ALL IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$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; 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; 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

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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, the Governing Body adopted a resolution on June 19, 2023 (the "Intent Resolution"), declaring 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) for the purpose of providing financing for the Project; and

WHEREAS, as required by the Intent Resolution and Section 21-33-307 of the City Bond Act, a Notice of Resolution of Intent (the "Notice of Intent") was published 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, on June 22 and 29 and July 6 and 13, 2023, said publication being for at least three (3) consecutive weeks, with the first publication of the Notice of Intent being made not less than twenty-one (21) days prior to July 18, 2023 and the last publication being made not more than seven (7) days prior to such date; and

WHEREAS, as of the hour of 5:00 p.m., on July 18, 2023, the Secretary-Treasurer, Chief Financial Officer and City Clerk of the City (the "Secretary-Treasurer") determined that a written protest or objection against the issuance of the Bonds or the City Bond or the authorization of the Loan had been filed with his office and/or other said members of the Governing Body; and

WHEREAS, on July 18, 2023, the Governing Body adopted a resolution (a) finding and determining that as required by Section 21-33-307 of the City Bond Act and the Intent Resolution, the Notice of Intent was published 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, on June 22 and 29 and July 6 and 13, 2023, said publication being for at least three (3) consecutive weeks, with the first publication of the Notice of Resolution being made not less than twenty-one (21) days prior to July 18, 2023 and the last publication being made not more than seven (7) days prior to such date, and that as of the hour of 5:00 p.m. on July 18, 2023, that a written protest or objection against the issuance of the Bonds or the City Bond or the authorization of the Loan had been filed with the Secretary-Treasurer and/or other members of the Governing Body (the "Petition"); and (b) authorizing the Governing Body to determine if the Petition meets the requirements of Section 21-33-307 requiring the City to call for an election on the question of the issuance of the Bonds or the City Bond or the authorization of the Loan if ten percent (10%) of the qualified electors of the City, or fifteen hundred (1500), whichever is the lesser, filed a written protest or objection; and

WHEREAS, the Secretary-Treasurer has presented the Governing Body with the Petition which is attached hereto as Exhibit A; and

WHEREAS, the Secretary-Treasurer has informed the Governing Body that as of July 18, 2023, there were 14,646 qualified electors in the City; and

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WHEREAS, ten percent (10%) of the qualified electors in the City is 1,464; and

WHEREAS, the Secretary-Treasurer has informed the Governing Body that 774 people signed a written protest and 72 people submitted emails objecting to the issuance of the Bonds, the City Bond or the authorization of the Loan (the "Petitioners"); and

WHEREAS, without having determined if the Petitioners are qualified electors of the City or if the signatures are valid and sufficient, the Governing Body has determined that the number of Petitioners is insufficient to meet the requirements of Section 21-33-307 of the City Bond Act in order to require an election on the question of the issuance of the Bonds or the City Bond or the authorization of the Loan; and

WHEREAS, the Governing Body is now authorized and empowered by the provisions of the City Bond Act and the Bank Act to issue the Bonds or the City Bond or to enter into the Loan without an election on the question thereof; and

WHEREAS, the Bonds, the City Bond or the Loan do not exceed any statutory or constitutional limitation on indebtedness; and

WHEREAS, there are no other available funds on hand or 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. Each and all of the facts and findings set forth in the premises clauses of this resolution are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. The Governing Body, acting for and on behalf of the City, does hereby find and determine that (a) 774 people signed a written protest and 72 people submitted emails objecting to the issuance of the Bonds or the City Bond or the authorization of the Loan on or before the date and time specified in the Notice of Intent; and (b) without having determined if the Petitioners are qualified electors of the City or if the signatures are valid and sufficient, the number of Petitioners was insufficient to meet the requirements of Section 21-33-307 of the City Bond Act that the Petition be filed by at least ten percent (10%) of the qualified electors of the City, or fifteen hundred (1500), whichever is the lesser.

SECTION 3. The Governing Body, acting for and on behalf of the City, is now authorized 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), without an election on the question thereof at any time within a period of two (2) years from July 18, 2023, the date stated in the Intent Resolution for any objections or protests to be filed.

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SECTION 4. The Governing Body does hereby find and declare that the sale and issuance of the Bonds or the City Bond or the authorization of the Loan in a total aggregate principal amount of not to exceed Three Million Dollars (\$3,000,000) for the purpose of providing financing for the Project is necessary and advisable and conforms to the City Bond Act and the Bank Act.

SECTION 5. The Bonds or the City Bond may be issued in one or more 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 6. The Bonds or the City Bond will be issued or the Loan authorized by subsequent resolutions of the Governing Body.

SECTION 7. All acts and doings of the officers and members of the Governing Body which are in conformity with the purposes and intents of this resolution and in furtherance of the sale and issuance of the Bonds or the City Bond or the authorization of the Loan, shall be, and the same hereby are, in all respects approved and confirmed.

SECTION 8. All resolutions or parts thereof in conflict herewith, to the extent of such conflict only, are hereby repealed.

SECTION 9. This resolution shall become effective immediately upon the adoption hereof.

SECTION 10. In the event any scrivener's errors shall be discovered in this resolution after the adoption hereof but prior to the issuance of the Bonds or the City Bond or the execution and delivery of the Loan documents, the Governing Body hereby authorizes and directs that each such scrivener's error shall be corrected in all multiple counterparts of this resolution prior to the issuance of the Bonds or the City Bond or the execution and delivery of the Loan documents.

SECTION 11. 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.

[The Remainder Shall Be Left Intentionally Blank; Voter Page to Follow]

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

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

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this 1st day of August, 2023.

Mayor of the City of Columbus, Mississippi

ATTEST:

Secretary-Treasurer of the City of Columbus,
Mississippi

81055378.v2

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EXHIBIT A
PETITION

**G. Discuss/Approve Execution of the Municipal Compliance Questionnaire
for the 2021 Audit**

Council Member Beard made a motion to Execute the Municipal Compliance Questionnaire for the 2021 Audit. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE MUNICIPAL COMPLIANCE QUESTIONNAIRE FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

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Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality: CITY OF COLUMBUS
523 MAIN STREET
COLUMBUS, MS 39701
2. List the date and population of the latest official U.S. Census or most recent official census:
2020 CENSUS 23,853
3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
SEE ATTACHED
4. Period of time covered by this questionnaire:
From: 10/01/2020 To: 9/30/2021
5. Expiration date of current elected officials' term: JULY 1, 2025

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MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 20__

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

- | | |
|---|-----------------------------|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | <u>yes</u> |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | <u>YES</u> |
| 3. Are municipal records open to the public? (Section 25-61-5) | <u>YES</u> |
| 4. Are meetings of the board open to the public? (Section 25-41-5) | <u>YES</u> |
| 5. Are notices of special or recess meetings posted? (Section 25-41-13) | <u>yes</u> |
| 5. Are all required personnel covered by appropriate surety bonds? | <u>yes</u> |
| . Board or council members (Sec. 21-17-5) | <u>yes</u> |
| . Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | |
| . Municipal clerk (Section 21-15-38) | <u>yes</u> |
| . Deputy clerk (Section 21-15-23) | |
| . Chief of police (Section 21-21-1) | |
| . Deputy police (Section 45-5-9) (if hired under this law) | |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | <u>yes</u> |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) | <u>yes</u> |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | <u>yes</u> |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | <u>yes</u> |
| 11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) | <u>NO</u> |
| | <u> </u> |
| | <u> </u> |

IV-B1

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12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Section 21-35-31 or 21-17-19)

yes

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7)
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)
3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7)
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13)
6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9)
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23)
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205)
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25)

yes

yes

yes

yes

yes

yes

yes

yes

yes

N/A

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- | | |
|--|-----|
| 11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) | yes |
| 12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) | yes |
| 13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) | yes |
| 14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) | yes |
| 15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) | yes |
| 16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] | yes |
| 17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) | No |
| 18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? | yes |
| 19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) | yes |
| PART III - Purchasing and Receiving | |
| 1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] | yes |
| 2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] | yes |
| 3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] | yes |
| 4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) | yes |

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PART IV - Bonds and Other Debt

- | | | |
|----|--|------------|
| 1. | Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) | <u>yes</u> |
| 2. | Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) | <u>yes</u> |
| 3. | Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) | <u>yes</u> |
| 4. | Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) | <u>yes</u> |
| 5. | Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) | <u>yes</u> |

PART V - Taxes and Other Receipts

- | | | |
|----|--|---------------------|
| 1. | Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) | <u>yes</u> |
| 2. | Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) | <u>yes</u> |
| 3. | Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) | <u>n/a - county</u> |
| 4. | Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) | <u>yes</u> |
| 5. | Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) | <u>yes</u> |
| 6. | Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) | <u>yes</u> |
| 7. | Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) | <u>yes</u> |
| 8. | Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) | <u>yes</u> |

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- | | |
|--|------------|
| 9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) | <u>yes</u> |
| 10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) | <u>yes</u> |
| 11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) | <u>yes</u> |
| 12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) | <u>yes</u> |
| 13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) | <u>yes</u> |
| 14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) | <u>yes</u> |
| 15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) | <u>No</u> |

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(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 2021

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Columbus MS, and, to the best of our knowledge and belief, all responses are accurate.

JBB/L
(City Clerk's Signature)
8/1/2023
(Date)

Keith Earl
(Mayor's Signature)
8/1/2023
(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)



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City of Columbus Mayor & City Council
P.O. Box 1408
Columbus, MS 39703

Mayor, Keith Gaskin
216 3rd Ave South
Columbus, MS 39701
662.574.0248 (cell)
kgaskin@columbusms.org

City Attorney, Jeff Turnage
Mitchell, McNutt & Sams
P.O. Box 1366
Columbus, MS 39703
662.328.2316
jturnage@mitchellmcnutt.com

Jammie Garrett, Chief Operations Officer
662.329.5119 (office)
662.769.8268 (cell)
jammie.garrett@columbusms.org

James Brigham, Chief Financial Officer
662.329.5120 (office)
662.889.9693 (cell)
james.brigham@columbusms.org

City Council Members

Ward I Councilwoman Ethel Taylor Stewart, 662.251.3841, ward1@columbusms.org,
(Oct. 23, 2019)

Ward II Councilman Joseph Mickens Sr., 662.251.0724, floorspecialist146@gmail.com,
(July 2, 2009/Vice Mayor, July 6, 2021)

Ward III Councilman Russell "Rusty" Greene, 662.889.1912, ward3@columbusms.org,
(July 1, 2021)

Ward IV Councilman Pierre Beard, Sr. 662.418.7329, ward4@columbusms.org,
(Sept. 12, 2019)

Ward V Councilman Stephen Jones, 662.386.5022, ward5@columbusms.org,
(March 14, 2016)

Ward VI Councilwoman Jacqueline DiCicco, 662.889.1913, ward6@columbusms.org,
(July 1, 2021)

H. Discuss/Approve FY2023-2024 Budget Calendar

Council Member Jones made a motion to approve the FY2023-2024 Budget Calendar. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

FY2023-2024 BUDGET CALENDAR

Thursday, August 3 rd	10:00 a.m. City Hall –Public Reception Rm	Budget Workshop w/Department Heads
Thursday, August 10 th	The Columbus Packet	Publish First Notice of Public Hearing to Consider Tax Levies and Budget for the Upcoming Fiscal Year
Thursday, August 17 th	The Columbus Packet	Publish Second Notice of Public Hearing to Consider Tax Levies and Budget for the Upcoming Fiscal Year
Tuesday, August 22 nd	5:00 p.m. City Hall Courtroom (2 nd Floor)	Hold First Public Hearing
Thursday, August 24 th	5:00 p.m. City Hall Courtroom (2 nd Floor)	Hold Second Public Hearing and Adopt Tax Levies
Tuesday, September 5 th	5:00 p.m. Municipal Complex	City Council Meeting – Adopt Budget
Thursday, September 7 th	The Columbus Packet	Publish Budget and Adopted Tax Levy Resolution
Tuesday, September 12 th	City Hall	File Budget with Municipal Clerk
Thursday, September 14 th	10:30 a.m. City Hall Courtroom (2 nd Floor)	Give Public Notice of the Availability of the Budget for Inspection

I. Discuss/Approve Golden Triangle Cooperative Service District Service Agreement.

Council Member Beard made a motion to approve the Golden Triangle Cooperative Service District Service Agreement between the City of Columbus and Golden Triangle Cooperative Service District for the purpose of collecting household garbage with the initial agreement of pick-up one (1) day per week and providing one (1) garbage bin at a monthly cost of \$20.95 per household, effective September 1, 2023. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE AGREEMENT FOLLOWS:

SERVICE AGREEMENT
BETWEEN GOLDEN TRIANGLE COOPERATIVE SERVICE DISTRICT
AND THE CITY OF COLUMBUS, MISSISSIPPI

THIS AGREEMENT made and entered into as of the 1st day of September, 2023, by and between the GOLDEN TRIANGLE COOPERATIVE SERVICE DISTRICT (hereinafter the “District”), as created pursuant to §19-3-101, *et seq.*, and the CITY OF COLUMBUS, Mississippi (hereinafter the “City”), a municipality duly created, chartered, organized and existing under and by virtue of the Laws of the State of Mississippi.

W I T N E S S E T H :

WHEREAS, Section **19-3-101**, *et. seq.*, Mississippi Code of **1972**, as Amended, the “Cooperative Service District Act” (the “Act”) permits county governments and other local governmental units to make the most effective use of their powers by enabling them to cooperate and contract with other local governmental units on a basis of mutual advantage.

WHEREAS, City is desirous of securing the services of the District to operate a Residential Refuse collection service for the City, and

WHEREAS, the District desires to provide the operation of a Residential Refuse collection service for the City.

NOW THEREFORE, in consideration of the mutual promises and covenants herein contained, the parties hereto agree as follows:

1. **DEFINITIONS** - The following terms shall carry the following definitions:
 - a. “Acceptable Garbage” means everything collected under this Agreement, excluding Hazardous Waste, White Goods, Rubbish, Construction, and any other matter that is to be disposed of outside of this Agreement.
 - b. “Act” means the Cooperative Service District Act, constituting Section **19-3-101**, *et seq.*, of the Mississippi Code of **1972**, as Amended, and as the same may be amended from time to time.
 - c. “Bags” means plastic sacks designed to store refuse with sufficient wall strength to maintain physical integrity.

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d. “Bin” means metal receptacle designed to be lifted and emptied mechanically with a capacity of not less than two (2) cubic yards.

e. “Bulky Waste” means large household items with weights or volumes greater than those allowed for containers.

f. “Construction Debris” means waste building materials resulting from construction, remodeling, repair or demolition operations by the producer or a contractor.

g. “Issued Container” means the 96-gallon container provided by Golden Triangle Waste Services for each residence at the commencement of services as of September 1, 2023.

h. “Additional Container” means a receptacle with a capacity of greater than twenty (20) gallons but less than thirty-five (35) gallons, constructed of plastic, metal or fiberglass, having handles of adequate strength for lifting and having a tight-fitting lid capable of preventing entrance into the container by vectors. The mouth of a container shall have a diameter greater than or equal to that of the base. The weight of a container and its contents shall not exceed sixty (60) pounds. Cardboard boxes substantially complying with the requirements of this paragraph shall also be considered a container.

i. “Dead Animals” means animals or portions thereof equal to or greater than ten (10) pounds in weight that have expired from any cause, except those slaughtered or killed for human use or consumption.

j. “Disposal Facilities” means the Golden Triangle Regional Landfill.

k. “Garbage” means every accumulation of waste (animal, vegetable and/or other matter) that results from the preparation, processing, consumption, dealing in, handling, packing, canning, storage, transportation, decay or decomposition of meats, fish, fowl, birds, fruits, grains, or other animals or vegetable matter (including, but not by way of limitation, used tin can and other food containers; and all putrescent waste matter which is likely to attract flies or rodents); except (in all cases) any matter included in the definition of Bulky Waste, Construction Debris, Dead Animals, Fall Season Leaves, Hazardous Waste, or White Goods.

l. “Hazardous Waste” means waste, in any amount, which is defined, characterized or designated as hazardous by the United States Environmental Protection Agency, the State of Mississippi Department of Environmental Quality, or other appropriate State Agency by or pursuant to Federal or State law, or waste, in any amount which is regulated under Federal or

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State law. For purposes of this Agreement, the term Hazardous Waste shall also include tires, batteries, motor oil, gasoline, paint, and paint cans.

1. "Multi-Family Complex" means an apartment or condominium of nine (9) or more units, whether of single or multi-level construction. Residential Refuse services shall be provided to these complexes by the use of Bin service.

m. "Producer" means an occupant of a residential unit who generates refuse and Residential Refuse.

n. "Single Family Residence" means a dwelling within the corporate limits of the City occupied by a person or group of persons. A residential unit shall be deemed occupied when either water or domestic light and power services are being supplied thereto. Duplex and apartment units with no more than eight (8) units shall be serviced as single-family residences, except that such single-family unit within any such complex shall be counted and billed separately.

o. "Residential Refuse" means all Garbage, Bulky Waste, and Fall Season Leaves generated by a Producer at a residential unit.

p. "Rubbish" means all waste wood, wood products, tree trimmings and parts (no longer than 6' in length and 6" in diameter), also containerized dead plants, weeds, bagged leaves that are not Fall Season Leaves, branches, chips, shavings, sawdust, printed matter, paper, pasteboard, rags, straw, used and discarded clothing, used and discarded shoes and boots, combustible waste and other products such as used for packaging, or wrapping crockery and glass, ashes, cinders, floor sweepings, glass, mineral or metallic substances, and any other similar waste materials.

q. "White Goods" means all household appliances, excluding those governed by the Federal Clean Air Act, unless certified for disposal in accordance with said Act.

2. TERM

This Agreement shall take effect on September 1st 2023 with services provided herein for a period of six (6) years, commencing on the 1st day of September 2023, at 12 o'clock midnight and ending on the 31st day of August 2029, at 12 o'clock midnight, unless sooner terminated as herein provided. Both Parties to this Agreement shall have the right to cancel and terminate this contract for any reason by giving six (6) months advance written notice to the other Party.

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Termination by the City shall be only valid upon the majority vote in a lawful meeting of their respective governing bodies at which a lawful quorum is present. Any vote by the Mayor and City Council to terminate this Agreement shall not be effective until all outstanding debts for the services performed hereunder have been paid for by the City. The City shall also have the right to terminate this Agreement after the District exercises its right to modify the compensation for this Agreement as described in Section 9(b) of This Agreement.

3. OBLIGATION OF THE DISTRICT

a. For and in consideration of the compensation set forth below as well as the mutual covenants contained herein, the District shall supply all equipment, labor, transportation and personnel, necessary to operate the Residential Refuse collection and disposal system and transport the Acceptable Garbage generated or deemed to be generated in the City to the Golden Triangle Regional Solid Waste Landfill Disposal Site according to the terms hereof.

b. Delegation. The services and obligations of the District may not be delegated, assigned, transferred, or subcontracted to any person or entity without the prior express written consent of the City.

c. Services Provided

1. The District shall provide Curbside Collection service for the collection of Residential Refuse to each Single-Family Residence two (2) times per week. Curbside Collection of Residential Refuse shall be taken to and deposited in the Golden Triangle Regional Landfill in accordance with the Contract that the City has with said Landfill.
2. District shall provide rear of the house pickup for Residential Refuse for those persons designated by the City to be handicapped and/or elderly such that said resident cannot physically deposit said Residential Refuse at the curbside. A written notice by their treating physician confirming disability is required. The written proof of disability must be mailed to Golden Triangle Waste Services at 1311 Industrial Park Road, Columbus, Mississippi 39701.
3. The District will provide for the collection of Multi-Family Residential Refuse to each member of the Multi-Family unit having a power meter

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installed by the Columbus, Mississippi City Light and Water Department. All billing for Single Family and Multi-Family Residential Refuse collection services shall be billed on a by-meter billing basis which shall be reviewed and billed every month, one month in arrears. In the event there is a Multi-Family unit served by one (1) meter, the meter count shall be adjusted upward by the number of units in the Multi-Family unit served by the one meter. The City Light & Water Department shall provide the District, each month, a list of the Residential, and Multi-Family Complex meters served the previous month, and the bill shall be adjusted each month according to the list. The District, or its appointed and City agreed upon representative, shall have the right to audit the records of the City Light & Water Department, upon reasonable notice, during normal business hours to verify the number of meters, or conduct its own count.

4. Time of collection: Collection shall not begin before 7:00 a.m. on the designated collection day for Residential Refuse and Multi-Family Complexes. Normal collection hours shall be from 7:00 a.m. to 6:00 p.m. The times of collection shall not be changed except upon the mutual agreement of the City and the District. During June through August months, the collection time starts by 6:00 a.m. for heat safety reasons.

E. Residential Refuse Generated by Single Family Units. Single Family Residential Refuse shall be placed within five (5) feet of the curb for collection. Curbside refers to that portion of right-of-way adjacent to paved or traveled City roadways (including alleys). Residential Refuse shall be placed as close to the roadway as practicable, without interfering with or endangering the movement of vehicles or pedestrians. When construction work is being performed in the right-of-way, Residential Refuse shall be placed as close as practicable to an access point for the collection vehicle. Multi-Family Residential Units and Complexes shall be serviced by Bins or curbside collection, at the option of the District.

- F. Holidays. The following shall be holidays for purposes of this Contract:
New Year's Day

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Independence Day

Thanksgiving Day

Christmas Day

If a residential customer's normal collection day falls on a scheduled holiday, then customer's Refuse collection will be picked up on the next scheduled day for collection. Prior to said holiday, the District shall publish the change on Golden Triangle Waste Services' social media outlets unless otherwise directed by the City.

G. Area to be Served. The area to receive the service of Residential Refuse collection is all areas within the incorporated boundaries of the City and in any newly annexed areas of the City during the term of this Agreement.

H. Route and Schedule of Collection. In the event of changes in routes or schedules that will alter the day of pickup, the District shall notify the residents affected by publishing the route changes on Golden Triangle Waste Services' social media outlets.

I. Complaints. The District shall receive and promptly respond to all complaints regarding the services provided under this Agreement. Any complaints received by the City will, immediately upon receipt and after review by the City's Public Works Director, be directed in writing, or e-mail, to the District's office. Should a complaint go unresolved for longer than twenty-four (24) hours, after receipt of the written complaint from the City, the City shall have the right to demand, and the District shall provide, an explanation for an unresolved complaint or an explanation of resolution.

J. Collection Equipment. An adequate number of vehicles shall be provided by the District to collect Residential Refuse, and the other items, in accordance with the terms of this Agreement. The vehicles shall be licensed in the State of Mississippi and shall operate in compliance with all applicable State, Federal and City regulations. Each vehicle shall bear, as a minimum, the name and phone number of the District, plainly visible on both cab doors, and the unit number on front and back of each truck.

K. Change in Service. In the event the City desires to change its level or type of service during the term of this Agreement, the District shall negotiate an adjustment in rates based on the actual increase or decrease of only the District's direct cost affected by the requested change, plus an agreed amount for overhead and profit. Documentation of said cost shall be

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provided to the City by the District.

L. City Ordinance. The scope of services provided herein are based on compliance with the current Garbage Collection Ordinance and Leaf Ordinance of the City and the contract between the City and the Golden Triangle Regional Landfill.

6. DISPOSAL SITE

The District shall be responsible for the collection and transportation of all Residential Refuse collected to the Golden Triangle Regional Landfill for disposal.

7. LEAF PICKUP DURING FALL SEASON

A. City's Responsibility. The City will, during the Fall Season, between November 1 and March 31 of each year throughout the term of this Agreement, dedicate a minimum of two men and one truck, to pick up Bagged Leaves which have been placed for pick up by residents in bags or containers in a lawful manner at Curbside on the City streets or public rights-of-way, in accordance with Section 14.28 and Section 14.29 of the City Code. The City shall dedicate said men and one truck for not more than forty (40) hours per week, in an effort to collect the Bagged Leaves.

B. Service District's Responsibility.

1. It is recognized that residents of the City may at certain times and locations during the Fall Season place for pick up large quantities of Bagged Leaves in a lawful manner on City streets or public rights-of-way, and that it may be impractical or impossible for the City with one truck and two laborers, working a forty (40) hour week, to pick up all of the Bagged Leaves each day. Therefore, the District will assist the City by picking up Bagged Leaves during the above referenced Fall Season, but that the District will never be required to pick up more than a total of eight (8) bags of Bagged Leaves per week at any one residence.

2. The City recognizes that it is the District's priority, as a public health concern, to pick up and dispose of Residential Refuse first, and that Bagged Leaves shall be a second priority. Recognizing these priorities, the City and the District agree that the District may, at times, be unable to pick up eight (8) bags of Bagged Leaves per residence, per week, and to dispose of same. In the event that the District is unable to pick up and dispose of up to eight (8) bags of Bagged Leaves, per residence per week, because of its obligation to fulfill its first priority, then the District shall, as quickly and expeditiously as possible thereafter, pickup said Bagged

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Leaves on its normal route schedule, recognizing its continuing primary responsibility to pick up and dispose of Residential Refuse.

3. The District will neither be required to engage any additional employees nor to purchase any additional equipment to meet the obligations set forth in this Section, but agrees to assist the City in this respect with its current number of employees and its regular work force.

8. COMMERCIAL ACCOUNTS

This Agreement does not cover Commercial Accounts or any commercial location generating Garbage or Refuse within the City. These Commercial Accounts may contract with any entity other than the District, or may contract with the District for collection and disposal of its Garbage and Refuse. The District may provide Bin service for Commercial Refuse at locations throughout the geographical area of the City. However, the collection service for commercial locations shall not be exclusive to the District.

9. COMPENSATION

A. The compensation to be paid by the City to the District for the services set out herein shall be as follows:

1. The District shall be compensated for the services provided in this Agreement at the rate of \$18.45 per residence once the "Issued Containers" are provided to each residence. Should the "Issued Containers" not be delivered on or before September 1, 2023, the collection rate shall be \$17.45 until such time as 95% of all residents have received the "Issued Containers".

B. On or before the first (1st) day of each month the District shall provide an invoice to the City for services provided for the current month. All payments shall be due the District within thirty (30) days from the date of the billing. Any payment not made to the District by the City within forty-five (45) days from the date of the bill shall be subject to a monthly liquidated damages fee of one percent (1%) of the outstanding balance over forty-five (45) days old. After the first year of this Agreement and on each anniversary date thereafter, the charges to be paid by the City to the District shall adjust to reflect the increase or decrease in the cost of operation. Any increase, or decrease, in the compensation charged by the District pursuant

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to this Contract shall be based on the District's increase or decrease in the cost of fuel and any other direct actual costs to the District for the operation and maintenance of the Refuse Collection service, including debt service. The District shall notify the City of any increase, or decrease, at least 30 days prior to the anniversary day of this Agreement.

10. PAYMENT FOR "ISSUED CONTAINERS" UPON TERMINATION OF CONTRACT

Should the City terminate this contract pursuant to Paragraph Two (2.) of this agreement, the City shall pay the District the following amount for the "Issued Containers" based on the year the contract is terminated, if at all:

9/1/2023 thru 8/31/2024:	\$668,028.00
9/1/2024 thru 8/31/2025:	\$556,740.00
9/1/2025 thru 8/31/2026:	\$445,392.00
9/1/2026 thru 8/31/2027:	\$334,044.00
9/1/2027 thru 8/31/2028:	\$222,696.00
9/1/2028 thru 8/31/2029:	\$111,348.00
9/1/2029:	\$0.00

Payment for the "Issued Containers" shall be made to the District by the City within sixty (60) days of the cancellation of the contract.

11. WORKMEN'S COMPENSATION INSURANCE

The District will provide and maintain during the life of this Agreement Workmen's Compensation Insurance in accordance with the laws of the State of Mississippi, and shall provide the City with a Certificate of Insurance each year.

12. INSURANCE

The District shall at all times during this Agreement maintain in full force and effect employer's liability, public liability and property damage insurance to include contractual coverage and automobile liability, both owned and non-owned, in an amount not less than \$1,000,000, and shall provide the City a Certificate of Insurance each year, showing the City as a named additional insured.

13. INDEPENDENT CONTRACTOR

It is fully understood that this Agreement does not create a joint venture or partnership. The District shall at all times be considered an independent contractor of the City. The City shall not control the details of the work of the District, nor the hours of operation. The City shall not have the right to hire and fire the District's employees. The City shall not provide any of the tools or equipment needed for the District to carry out the work described in this Agreement. The City shall not have the right to supervise the work in process, but shall only have input into the quality of the ultimate quality of the work to be performed.

14. EXCLUDED WASTE

This Agreement covers only the collection and disposal services for Residential Refuse, as defined herein and specifically excludes any Hazardous Waste, White Goods, Rubbish, Construction Debris, Furniture, or Unacceptable Solid Waste collected for disposal by the District and, therefore, title to and liability for any such excluded waste shall remain with the Producer/generator who shall be responsible for any and all damages, penalties, fines and liabilities resulting from or arising out of such excluded waste.

15. FORCE MAJEURE

The obligations of the parties hereunder are subject to and excused in the event of (i) strikes, riots, wars, acts of God, accidents; (ii) governmental orders, decrees and regulations, or for any reason delayed or barred by governmental or judicial action; or (iii) any other similar contingency beyond the reasonable control of the District.

16. NOTICE

All notices hereunder, if given to the City, shall be given as follows:

Mayor, The City of Columbus, P. O. Box 1408 Columbus, MS 39703

And, if given to the District, shall be given as follows:

General Manager, Golden Triangle Cooperative Service, District 1311 Industrial Park Road Columbus, MS 39701

All notices shall be given via United States certified mail, postage prepaid, by the date of

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the postmark of the envelope containing the notice as the date of the receipt thereof by the party receiving said notice, provided said envelope is correctly addressed.

17. PUBLIC RELATIONS

The District will provide necessary public relations via social media for the establishment of the Collection of Residential Refuse to the residents of the City.

18. AMENDMENTS TO THE CONTRACT

All provisions of the Agreement shall be strictly complied with and conformed to by the parties, and no amendment to this Agreement shall be made except upon the written consent of both parties. No amendment shall be construed to release either party from any obligation of the Agreement, except as specifically provided for in such amendment.

19. CHOICE OF LAW

The Agreement shall be deemed to have been made in and shall be construed under the laws of the State of Mississippi. Any and all disputes arising under this Agreement shall be decided under applicable Mississippi law.

20. SEVERABILITY

In the event any provision(s) or clause(s) of this Agreement is/are void, invalid or unenforceable under any applicable Federal, State, regional or local laws, regulations or ordinances, the balance of the Agreement shall remain in effect and binding on the parties hereto, subject to the right of termination as set forth herein.

21. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement and understanding between the parties relating to the subject matter hereof and shall not be modified, altered, changed or amended unless in writing and signed by the parties.

22. ASSIGNMENT

The District may not assign, transfer or otherwise vest in any successor corporation or subsidiary any of the rights or obligations under this Agreement except as collateral security to a lender or financial institution without written consent of the City. Any successor shall be bound by the terms of this Agreement.

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AUGUST 1, 2023

WITNESS THE SIGNATURES of the parties, this the _____ day of _____ 2023.

THE CITY OF COLUMBUS, MISSISSIPPI

BY: _____
MAYOR

ATTEST:

SECRETARY

GOLDEN TRIANGLE COOPERATIVE SERVICE DISTRICT

BY: _____
CHAIRMAN OF THE BOARD

ATTEST:

SECRETERY

GOLDEN TRIANGLE COOPERATIVE SERVICE DISTRICT

<u># of Bins</u>	<u>Collection Per Week</u>	<u>GTC Rates</u>	<u>Citizen Rates</u>
1 Bin	2 x Per Week	\$18.45	\$25.45
0 Bin	2 x Per Week	\$17.55	\$24.55
1 Bin	1 x Per Week	\$13.95	\$20.95
0 Bin	1 x Per Week	\$11.95	\$18.95

Note: Citizen Rates include fees for the Landfill, Public Works and Columbus Light & Water's 5% increase for collection which amounts to about \$7.00.

CLOSED DETERMINATION:

Councilwoman Dickey made a motion to go into closed session to determine whether it is necessary to go into Executive Session. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

Mayor Gaskin apprised the Council of one (1) personnel matter involving job performance of an employee in the Public Works Department and one (1) Prospective Litigation matter and remarked that these matters warrant being heard in Executive Session.

Council Member Greene made a motion to go in Executive Session to discuss one (1) personnel matter and one (1) Prospective Litigation Matter. Councilwoman Stewart 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 one (1) personnel matter and one (1) Prospective Litigation Matter

ADJOURNMENT:

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

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

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

**Wednesday, August 9, 2023
3:00 p.m.**

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

The meeting will be held on, Wednesday, August 9, 2023, via *Zoom*.

The following topic will be discussed:

- A. Executive Session**
 - a. Prospective Litigation**

So Ordered, on this 8th day of August 2023.

As Determined by the Mayor and City Council

SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS
AUGUST 9, 2023

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

**Wednesday, August 9, 2023
3:00 p.m.**

The Mayor and City Council met in Special Session on Wednesday, August 9 2023 at 3:00 p.m. in the City Hall Conference Room on the first floor, located at 523 Main Street, Columbus, MS. Mayor Keith Gaskin presided over the meeting. Council Members Stewart, Mickens, Greene and Diccico participated in the meeting, along with 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.

Mayor Gaskin remarked that the purpose of this meeting is to discuss a Prospective Litigation Matter.

II. CLOSED DETERMINATION

Councilwoman Diccico made a motion to go into Closed Determination to discuss a Prospective Litigation matter. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion passed 4/0.

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 one (1) Prospective Litigation Strategy involving breach of contract and remarked that this matter warrants being heard in Executive Session.

Councilwoman Dicicco made a motion to go in Executive Session to discuss a Prospective Litigation Strategy. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

The COO announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss a Prospective Litigation matter.

III. Prospective Litigation Strategy

EXECUTIVE SESSION:

General Counsel Turnage began the meeting by stating that the City declared a parcel of real property as surplus and followed the state's guidelines for selling the property. The purchaser of the property, Scott Ferguson, did not indicate what he planned to do with the property. At the previous Council Meeting, the Council voted to rescind the contract and purchase the property back for the same price for which it was sold. According to the Building Official, Mr. Ferguson was scheduled to appear on the agenda at the September 5, 2023 Historic Preservation Commission meeting, but has not him. The General Counsel has a conflict with representing the City in this case and was asked to recommend some attorneys. Two of the three attorneys he contacted also have a conflict and cannot represent the City. Attorney Amanda Meadows does not have a conflict and is willing to take the case. The Case requires an attorney to file an action or injunction to prohibit the sale of the property and a Lis pendens, which will diminish interest. The Council discussed matter, after which Council Member Greene made a motion to hire Attorney Amanda Meadows to represent the City in this case to purchase the old Gilmer Hotel property. Councilwoman Dicicco seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

Council Member Greene made a motion to authorize the Mayor to negotiate a rate for Attorney Meadows to represent the City of Columbus in the Prospective Litigation Strategy, not to exceed \$200.00 per hour. Councilwoman Dicicco seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

OPEN SESSION:

Councilwoman Diccio made a motion to end the discussion of this matter and return to Open Session. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

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

The General Counsel announced that the Mayor and Council went in Executive Session and took up one matter of Prospective Litigation and discussed a strategy regarding a parcel of property that the City sold and voted to hire Attorney Amanda Meadows to represent the City and authorized the Mayor to negotiate a rate.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

James "Jim" Brigham
CFO/Secretary-Treasurer

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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.

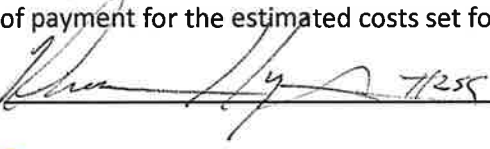
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Raevonne Reece, Landon Hill, Kyler Kidder, John McRight
 - Name of Event Official seeks to Attend: NREMT-B
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: EMCC, Mayhew MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 8/21/2023 • Proposed Date of Return: 12/1/2023
 - 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: \$ 7200.00
 - 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): \$ 200.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ _____
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 7400.00**

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:  7/25

Date: 8/2/2023

Fire Chief:

Duane Hughes

Interim Chief:

Vacant

Chief of Training:

Alan Lewis

COLUMBUS FIRE & RESCUE

INTERNATIONALLY ACCREDITED

72 Airline Rd.

Columbus, MS 39702

Phone: (662)329-5121

Fax: (662)329-5127

Fire Marshal:

Vacant

Fire/Life Safety Educator:

Michael Walker

Administrative Assistant:

Dolly Tompkins

August 7, 2023

Mayor Keith Gaskin

And Members of the City Council City of Columbus

P. O. Box 1408

Columbus, MS 39703

Dear Mayor and Council Members:

Columbus Fire and Rescue (CFR) Department is requesting an extension of the Family Medical Leave Act (FMLA) for CFR Engineer. CFR Engineer is in need for an extension to continue to care for an ill child. Columbus Fire and Rescue humbly ask that this request be granted.

Thank you for your continued support of Columbus Fire & Rescue.

Sincerely,



Duane Hughes
Fire Chief

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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

TODAY'S DATE: July 28, 2023

APPLICANT:

NAME/ORGANIZATION: St. James United Methodist Church

LOCAL/PERMANENT ADDRESS: 722 Military Road
Columbus, MS 39701

REPRESENTATIVE:

NAME: Louvoisier Cockrell TITLE: Trustee Chairperson

ADDRESS: 722 Military Road PHONE: 662-242-2965
Columbus, MS 39701 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Community Health Fair

DATE OF ACTIVITY: 9/16/2023 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 10 ☒ AM ☐ PM ENDING: 2 ☐ AM ☒ PM

PURPOSE: To connect the communities to available resources through different agencies, to educate & enlighten the community about health issues and learn to maintain healthy and improve lifestyles

LOCATION OR ROUTE OF ACTIVITY: 8th Avenue from Military Road to 12th Street

MAP ATTACHED: ☐ YES ☒ NO

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

St James (sponsor) Military Chapel, Wesleying, Northside MDC, Ambetter, Magnolia Health, Shepherds Care & Share Ministry, Wesleying to Sponsors

NUMBER OF PERSONS TO PARTICIPATE: 200+ AGE OF ANY MINORS: 2-17

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Sponsors, CoSponsors, Parents, Guardians

APPROVAL

APPROVED BY: [Signature] DATE: 1 Aug 23

NAME & TITLE

**INVITING VENDORS TO OUR
COMMUNITY HEALTH FAIR
SATURDAY, SEPTEMBER 16, 2023**

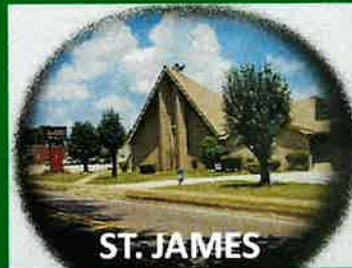
10:00 A.M. – 2:00 P.M.

**ST. JAMES UNITED METHODIST CHURCH
722 MILITARY ROAD
COLUMBUS, MS 39701**



**SHEPHERD'S
CARE AND
SHARE
MINISTRY
PRAYER ROOM**

FREE FOOD



**ST. JAMES
UM CHURCH**



**MILITARY Chapel
UM CHURCH**

**OAK HILL REGIONAL
COMMUNITY DEVELOPMENT
CORPORATION**



NORTHSIDE M.B. CHURCH

**LOWNDES COUNTY
EMERGENCY MANAGEMENT**

**WOMEN UNITED
IN FAITH:**

MARY HAMPTON WISE

BOYD CHAPEL CHURCH

**ST. JAMES UMM
COLUMBUS HOUSING**

**DISCOVERY CENTER
FAMILIES STRENGTHENING FAMILIES**

ZETA PHI BETA SORORITY



WESLEY UM CHURCH

MARY KAY

**PLEASE CALL LOIS O'NEAL AT 662-694-1146
OR**

**JAN BRYAN AT 662-706-0060
*ADDING VENDORS DAILY**

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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

TODAY'S DATE: August 8, 2023

APPLICANT:

NAME/ORGANIZATION: The Spoon Hub

LOCAL/PERMANENT ADDRESS: 211 Curtis Road
Columbus, MS 39702

REPRESENTATIVE:

NAME: Glenda Richardson TITLE: Partner

ADDRESS: 211 Curtis Road PHONE: (662) 251-5453
Columbus, MS 39702 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: National Black Business Month Pop Up Shop

DATE OF ACTIVITY: August 26, 2023 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 1:00pm ☐ AM ☒ PM ENDING: 6:00pm ☐ AM ☒ PM

PURPOSE: Black Business Month is celebrated annually during the month of August as a time when individuals and businesses recognized Black-owned businesses locally and all across the country.

LOCATION OR ROUTE OF ACTIVITY: Farmers Market/Annex

MAP ATTACHED: ☐ YES ☐ NO

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

The Spoon Hub (Glenda Richardson) Ward V Councilman, Stephen Jones

NUMBER OF PERSONS TO PARTICIPATE: 100 AGE OF ANY MINORS: All

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Glenda Richardson

APPROVAL

APPROVED BY: [Signature] DATE: Aug 12, 2023
NAME & TITLE

MAYOR
KEITH GASKIN

CITY COUNCIL
ETHEL STEWART, WARD 1
JOSEPH W. MICKENS, SR., WARD 2
RUSSELL GREENE, WARD 3
PIERRE 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

CHIEF OF POLICE
JOSEPH M. DAUGHTRY

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

MEMO

To: The Honorable Mayor and City Council Members

From: Chief Joseph M. Daughtry

Subject: **Approval to send Three (3) Officers to the Mississippi Delta Community College Law Enforcement Training Academy in Moorhead, MS**

Date: August 10, 2023

Dear Mayor Gaskin and City Council Members:

I respectfully request to ratify approval to send three (3) Officers to the Mississippi Delta Community College Law Enforcement Training Academy on August 13, 2023 through October 26, 2023. The cost is as follows:

3 Officers x 4,000.00 = \$12,000.00

Also, reimburse Officers for clothing that has been purchased by the Officers that is required by the academy. The clothing allowance is not to exceed \$350.00 and will be reimbursed upon completion of the academy.

Thank you for your assistance in this matter.

JMD/db

**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.

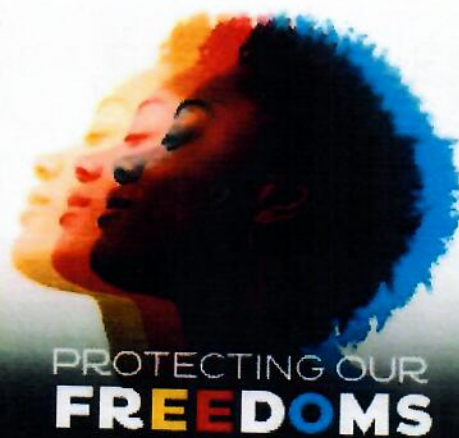
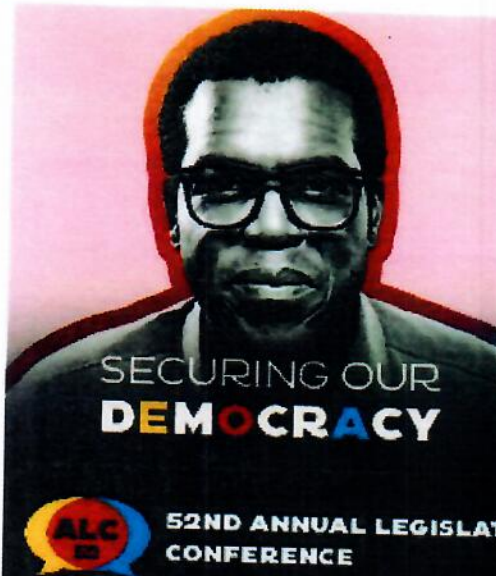
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Elected Officias/Interim Planner
 - Name of Event Official seeks to Attend: 52nd Annual Legislative Conference
 - Benefit to City resulting from Attendance: Attendance at the Annual Legislative Conference is beneficial because it helps to put forth policy and legislation that ensures equal rights, opportunities and access to minoritiesand other marginalized communities like the City of Columbus. It's important for the Elected Officials/Staff of majority minority cities and communities to be help shape such policies and advocate on behalf of their constituents.
-
- Location (City & State) of the Event for which Travel is sought: Walter E. Washington Convention Center, Washington, D.C.
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: AC Hotel
 - Proposed Date of Departure: 9/19/2023 • Proposed Date of Return:9/24/2023
 - Mode of Transportation:Choose an item.

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 200.00
- Cost per Night of Lodging: \$ 269.00
- Total Estimated Lodging Costs for All Nights: \$ 1345.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ 575.80
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ _____
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ **2120.80**

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.



WELCOME

* = Required Field
EMAIL ADDRESS*

DISCOUNT CODE

(If you have been given a discount code please enter it here)

Please select from the following registration options: *

- ☒ General Attendee \$ 200.00 ☐
- ☐ Emerging Leader \$ 100.00 ☐
[\[More Info\]](#)
- ☐ Senior \$ 75.00 ☐
[\[More Info\]](#)
- ☐ Special Event Tickets Only (Conference not included) ☐
[\[More Info\]](#)
- ☐

Hotels

Reservations

A special CBCF room rate has been secured at multiple hotels so that attendees may secure sleeping room accommodations that best meet their needs. Reservations are filled on a first-come, first-served basis.

Hotel rates do not include local taxes, which are currently 14.95% (DC) per room per night. Hotel reservations can be made by calling the hotel directly or online by clicking the hotel reservation links provided. When calling the hotel, be sure to mention Congressional Black Caucus Foundation - **CBCF ALC52**. Please have your credit card and any hotel rewards program cards ready at the time you make your reservations.

Please note the reservation deadline for each hotel. Rooms are available until capacity is reached within each room block.

Grand Hyatt Washington - SOLD OUT!

1000 H Street NW

Washington, DC 20001

Phone: 202-582-1234

Distance: 0.4 mile from Convention Center

Rates: \$289.00/night

Deadline to Book: August 26, 2022

BOOK NOW! (<https://www.hyatt.com/en-US/group-booking/WASGH/G-CBC3>)**Marriott Renaissance - SOLD OUT!**

999 9th Street NW

Washington, DC 20001

Phone: 202-898-9000

Distance: 0.1 mile from Convention Center

Rates: \$299.00/night

Deadline to Book: September 6, 2022

BOOK NOW! (<https://book.passkey.com/event/50526383/owner/545/home>)**AC Hotel**

601 K Street NW

Washington, DC 20001

Phone: 202-922-7400

Distance: 0.2 mile from Convention Center

Rates: **\$269.00/night**

Deadline to Book: September 2, 2022

BOOK NOW! (<https://www.marriott.com/event-reservations/reservation-link.mi?>

id=1675448411752&key=GRP&app=resvlink)

Embassy Suites by Hilton - SOLD OUT!

900 10th Street NW

Washington, DC 20001

Phone: 202-739-2001

Distance: 0.2 mile from Convention Center

Rates: \$339.00

Deadline to Book: September 16, 2022

BOOK NOW! (<https://book.passkey.com/go/d15fc71c>)

Information

52nd Annual Legislative Conference

September 20-24, 2023

© 2023

Connect

(<https://www.facebook.com/CBCFInc>) (<https://twitter.com/CBCFInc>)
(<http://instagram.com/cbcfinc/>)

Social Media Toolkit

([https://issuu.com/congressionalblackcaucusfoundation/docs/alc_2023_general_social_toolkit?](https://issuu.com/congressionalblackcaucusfoundation/docs/alc_2023_general_social_toolkit?fr=xKAE9_zU1NQ)
[fr=xKAE9_zU1NQ](https://issuu.com/congressionalblackcaucusfoundation/docs/alc_2023_general_social_toolkit?fr=xKAE9_zU1NQ))

Email: eventsupport@cbcfinc.org (<mailto:eventsupport@cbcfinc.org>)
[subject=ALC%2052%20General%20Inquiry](mailto:eventsupport@cbcfinc.org))

[SORT](#)

Select Outbound: GTR DCA

TUE, SEP 19, 2023

Fares listed are round-trip per passenger, including taxes and fees. Additional **BAGGAGE** fees may apply. "Best Match" may list Delta operated flights first.

SHOW PRICE IN

USD	Miles	Miles + Cash
---------------------	-------	--------------

[COMPARE EXPERIENCES](#)[MAIN](#)[COMFORT+®](#)[FIRST](#)[FASTEST](#)

FROM

\$575.80

Main

Nonrefundable

DL4927: GTR ATL

*Operated by Endeavor Air DBA Delta Connection
Layover in Atlanta, GA 1H 14M*

GTR DCA/4H 22M

2:37PM 7:59PM

1 Stop: ATL

[View Details](#)[View Seats](#)

FROM

\$575.80

Main

Nonrefundable

DL4953: GTR ATL

*Operated by Endeavor Air DBA Delta Connection
Layover in Atlanta, GA 1H 20M*

GTR DCA/4H 30M

6:30AM 12:00PM

1 Stop: ATL

[View Details](#)[View Seats](#)

FROM

\$575.00

GTR DCA/5H 55M

By continuing to browse, you consent to our use of cookies. To know more, please refer to our [Cookie and Privacy Policies](#)

PAYCHECK PROTECTION LOAN DATA NOW AVAILABLE — FederalPay is now hosting the latest publicly released PPP loan company data from the SBA (Updated June 30, 2023)

FY 2023 Federal Per Diem Rates

FY 2023 Per Diem Rates apply from **October 2022 - September 2023**.

Per-diems are fixed amounts to be used for lodging, meals, and incidental expenses when traveling on official business. Federal per diem rates are set by the General Services Administration (GSA) and are used by all government employees, as well as many private-sector employees who travel for their companies.

The per-diem amount you will be issued for meals and lodging depends on the location to which you are traveling. There are almost 400 destinations across the United States for which a special per-diem rate has been specified. For travel to any other areas within the United States, the FY 2023 general per diem rates are used.

Read more about how Per-diems work here.

FY 2023 General Rates: ?

\$98.00

per night lodging

\$59.00

per day meals

The per diem rates shown here are averages of all of the per diem rates within each state as of January 2023. For a full schedule of per diem rates by destination, click on any of the states below.

State	Number Per-Diem Destinations	Average Meals & Incidentals Rate	Average Lodging Rate
Alabama	67	\$59.30	\$99.23
Arizona	16	\$63.38	\$116.10
Arkansas	75	\$59.07	\$98.07
California	59	\$67.14	\$136.31
Colorado	64	\$63.61	\$120.19
Connecticut	8	\$64.00	\$108.75
Delaware	3	\$62.33	\$126.61
District Of Columbia	1	\$79.00	\$220.17
Florida	67	\$62.13	\$121.76
Georgia	159	\$59.41	\$99.81
Idaho	44	\$60.14	\$106.15
Illinois	102	\$59.54	\$100.34

LANCÔME



Free gift
Value up to \$158



P.O. Box 2097
Columbus MS 39704

Billing Invoice 7yr23-fc-5

To: City of Columbus

Invoice Date: 31 Jul 2023

Date of completed work: Jul 31st – Aug 5th

Job Site Location: 1300 4th St. South

Job Description: mow, trim around graves, and blow off graves

Additional Notes: N/A

8/14/23
001-080-680-000
B

Total = \$3,827.00

Thank you for allowing us to serve you!!



P.O. Box 2097
Columbus MS 39704

Billing Invoice 8yr23-s-2

To: City of Columbus

Invoice Date: 12 Aug 2023

Date of completed work: Aug 12th

Job Site Location: Sandfield Cemetery

Job Description: mow, trim around graves, and blow off graves

Additional Notes: N/A

Total = \$675.00

Thank you for allowing us to serve you!!

James Deed
8/14/23

001-004-600-000



P.O. Box 2097
Columbus MS 39704

Billing Invoice 8yr23-s-1

To: City of Columbus

Invoice Date: 5 Aug 2023

Date of completed work: Aug 5th

Job Site Location: Sandfield Cemetery

Job Description: mow, trim around graves, and blow off graves

Additional Notes: N/A

Total = \$675.00

Thank you for allowing us to serve you!!

8/11/23
James J. [Signature]
001-004-600-000

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: Mayor Gaskin & Chief Daughtry
 - Name of Event Official seeks to Attend: 2023 MML Fall BOD Meeting
 - Benefit to City resulting from Attendance: Continued networking and information
-
- Location (City & State) of the Event for which Travel is sought: Oxford, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Tru by Hilton
 - Proposed Date of Departure: 9/21/2023 • Proposed Date of Return: 9/22/2023
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
 - Cost per Night of Lodging: \$ 109.00
 - Total Estimated Lodging Costs for All Nights: \$ 250.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 60.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 410.00**

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

Signature: _____

Date: 9/1/2021



600 East Amite Street

Suite 104

Jackson MS 39201

601.353.5854

800.325.7641

Fax 601.353.6980

www.mmlonline.com

PRESIDENT

Mayor Toby Barker
City of Hattiesburg

FIRST VICE PRESIDENT

Mayor Billy Nowell
City of Cleveland

SECOND VICE PRESIDENT

Mayor Patti Pettit
Town of Woodland

EXECUTIVE DIRECTOR

Shari T. Veazey

TIME SENSITIVE: PLEASE RESPOND ASAP

August 9, 2023

Dear MML Member:

The MML Board of Directors has three scheduled meetings each year as stipulated in the MML Bylaws. The fall meeting is held each year in the Northern Supreme Court District. The winter meeting is held during the annual MML Mid-Winter Conference in Jackson in the Central Supreme Court District, and the summer meeting is held during the MML Annual Conference in Biloxi in the Southern Supreme Court District. Below are dates of the scheduled meetings during the 2023-2024 year. Please mark your calendar.

- **Fall BOD Meeting:** The first meeting of the Board of Directors will be held Friday, **September 22, 2023, at 8:30 a.m. at the Magnolia Room of the Oxford Conference Center in Oxford, MS** with breakfast being provided. A block of rooms has been reserved at Tru by Hilton and TownePlace Suites for Thursday night, September 21, 2023. Both room rates are \$109 plus taxes and fees. **Reservations must be made by August 21, 2023, at either hotel by calling Tru by Hilton at 662-380-5888 or by calling the TownePlace Suites at 662-238-3522 and using the Group Code MML.**
- **Winter BOD Meeting:** Wednesday, January 10, 2024, 11:30 a.m. at the Jackson Hilton in Jackson, Mississippi. Lunch will be served.
- **Summer BOD Meeting:** Sunday, June 23, 2024, 12:00 noon at the Beau Rivage in Biloxi. Lunch will be served.

You will receive a written notice regarding each regularly scheduled meeting at least three weeks prior to the meeting, along with a copy of the meeting agenda. **If you have an issue of new business that you wish to be considered for the BOD or Executive Committee agendas, you must submit it to the MML office in writing at least two weeks prior to the scheduled meeting for approval by the officers.**

Please indicate below your acceptance of this appointment and your attendance of the September meeting and return this form to the MML office as soon as possible. You can fax it to (601) 353-6980 or email it to kwilliams@mmlonline.com. If you must decline this appointment, please let the MML office know as soon as possible so that a replacement can be appointed. You will also need to review, sign, and fax, or mail the MML Board of Directors' Code of Conduct form along with the acceptance letter.

We look forward to your service as a member of the MML Board of Directors. If you have any questions, please call the MML office at (601) 353-5854.

Sincerely,

Mayor Toby Barker, Hattiesburg
MML President

cc: Shari T. Veazey
MML Executive Director

Name: Keith Gaskin

☒ I will accept ☐ I cannot accept

☒ I will attend ☐ I cannot attend



Please Print:

Name: Keith Gaskin Title: Mayor
City: Columbus, MS Cell Phone: ~~914~~ 662-574-0248
Email: kgaskin@columbusms.org

☒ Yes, I will serve on the 2023-2024 MML Board of Directors. Please review the Code of Ethics for the MML Board of Directors below then date and sign your name in the box.

SIGN HERE

With this Signature, I am acknowledging that I have read, understand, and agree to adhere to the Code of Ethics for the MML Board of Directors:*

Board Member's Signature: Keith Gaskin
Date: August 14, 2023

☐ No, I am unable to serve on the 2023-2024 MML Board of Directors.

Code of Ethics for the MML Board of Directors*

Members of the Board of Directors of the MML are committed to observing and promoting the highest standards of ethical conduct in the performance of their responsibilities on the Board. Members pledge to accept this Code as a minimum guideline for ethical conduct and shall:

1. Faithfully abide by the articles of incorporation, bylaws and policies of the MML;
2. Exercise reasonable care, good faith and due diligence in governing and managing its affairs;
3. Fully disclose, at the earliest opportunity, information that may result in a perceived or actual conflict of interest;
4. Fully disclose, at the earliest opportunity, information of fact that would have significance in board decision-making;
5. Remain accountable for prudent fiscal management to members of the MML, the Board, and nonprofit sector, and where applicable, to government and funding bodies;
6. Strive to uphold those practices and assist other Members of the Board in upholding the highest standards of conduct;
7. Exercise the powers invested for the good of all members of the MML rather than for personal benefit;
8. Respect the confidentiality of sensitive information known to Board service and used for the purposes of governance and management; and
9. Maintain a professional level of courtesy, respect, and objectivity in all matters and activities.

Begin forwarded message:

From: Mississippi Municipal League <samantha@mmlonline.com>
Date: August 15, 2023 at 09:32:00 CDT
To: Joseph Daughtry <jdaughtry@columbusms.org>
Subject: ADV: 2023 - 2024 MML Board of Directors Appointment
Reply-To: samantha@mmlonline.com



2023 - 2024 MML Board of Directors

**Congratulations! You have been appointed to serve on
MML's 2023 - 2024 Board of Directors.**

The first Board of Directors meeting will be Friday, September 22nd at 8:30pm in the Magnolia Room of the Oxford Conference Center. A block of rooms has been reserved at Tru by Hilton and TownePlace Suites for Thursday night, September 21, 2023. Both room rates are \$109 plus taxes and fees. Reservations must be made by August 21, 2023, at

$$110 \times .22 = 24.20$$

2

bing maps

A 523 Main St, Columbus, MS 39701

3 Oxford Conference Center, 102 Ed Perry Blvd, Oxford, MS, United States

1 hr 51 min , 110 miles

Light traffic

Via US-45 N, US-278 W

Type your route notes here

A 523 Main St, Columbus, MS 39701

↑	1. Head west on MS-50 / Main St toward MS-50 / 5th St S	315 ft
↘	2. Turn right to stay on MS-50 / 5th St N ▲ <i>Moderate congestion</i>	53.2 mi, 54 min
278	3. Take the ramp on the right for US-45 North / US-278 West and head toward Tupelo	6.3 mi
↘	4. Take the ramp on the right for MS-6 West / US-278 West and head toward Oxford / Pontotoc	0.3 mi
↶	5. Turn left onto US-278 W / MS-6 / S Green St toward Green St ▲ <i>Minor congestion</i>	48.8 mi, 46 min
7	6. Take the ramp on the right for MS-7 / Highway 7 and head toward Holly Springs	1.2 mi

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

August 15, 2023

A/P DOCUMENTS \$ 1,429,535.98

CHECKWRITE #1 \$ 3,304.36

Beard, CommBenefitComm, Cunningham

\$ 3,304.36

TOTAL OF CHECKWRITES

GRAND TOTAL \$ 1,432,840.34

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/15/2023 to 08/15/2023

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						
2746 ACME WINDOW TINTING						
215649	08/15/23	8223	10021324	001-010-670-001	250.00	N N
Asst. Chief Ward				Out Serv-R&M-Police-Non-Acc		
Total For 2746 ACME WINDOW TINTING:					\$250.00	
6193 ADAM LUX						
215516	08/15/23	812023	10021177	107-350-581-000	500.00	N Y
Jumper For Night Out On Crime				Recreation Programs		
Total For 6193 ADAM LUX:					\$500.00	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
215517	08/15/23	18061	10021307	001-041-635-001	200.00	N Y
Adjusted Refrigerant Charge For Dining Room Unit At China R				Out Serv-R&M-Bldg&Structures		
215518	08/15/23	18052	10021308	001-037-635-000	270.00	N Y
Reset Air Handlers And Looked For Water Leak At The Trotter				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$470.00	
2566 AIRGAS USA, LLC						
215589	08/15/23	9140126271	0	001-009-640-000	756.77	N N
Helium				Rental (Was Freight Before 10/1/12)		
215590	08/15/23	5501145918	0	001-009-640-000	134.10	N N
Cylinder Rental				Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$890.87	
4447 AMAZON CAPITAL SERVICES						
215519	08/15/23	1PVJ-RMQR-9L9.	10021244	107-350-581-000	518.80	N N
Decoration Park & Rec				Recreation Programs		
Total For 4447 AMAZON CAPITAL SERVICES:					\$518.80	
4342 ELMER ANTHONY						
215520	08/15/23	73023	0	107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 ELMER ANTHONY:					\$150.00	
1018 APAC MS INC						
215746	08/15/23	4000154761	10021255	001-021-582-001	587.05	N N
Filling In Cut-Outs				Supp-R&M-Pipe&Culvrt-Asph Hotmix		
215747	08/15/23	4000154673	10021255	001-021-582-001	431.64	N N
				Supp-R&M-Pipe&Culvrt-Asph Hotmix		

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215759	08/15/23	4000145550CR	0	001-021-582-000	-390.00	N N
Overpaid Invoice				Supplies-R&M-Pipes & Culverts		
215761	08/15/23	712368-01F	0	306-082-682-000	429,812.92	N N
Taxiway Pavement Rehab				Const Contractors Exp		
215764	08/15/23	4000155209	10021255	001-021-582-001	1,352.35	N N
Filling In Cut-Outs				Supp-R&M-Pipe&Culvrt-Asph Hotmix		
Total For 1018 APAC MS INC:					\$431,793.96	
3442 ATMOS ENERGY **						
215599	08/15/23	3020305025 FS3	0	001-016-630-000	56.79	N N
3020305025 Fire Sta 3				Utilities		
Total For 3442 ATMOS ENERGY **: \$56.79						
3828 AT&T*						
215521	08/15/23	7252023	0	001-005-605-000	36.72	N N
Ncic Monitoring Line				Communication (Postage,Wireless,Etc		
Total For 3828 AT&T*: \$36.72						
5664 AT & T						
215694	08/15/23	9624350809	0	001-005-605-000	205.61	N N
It Cost Mgmt Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 5664 AT & T: \$205.61						
4488 AT&T MOBILITY **						
215695	08/15/23	08062023	0	001-005-605-000	679.22	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **: \$679.22						
1023 AUTOZONE, INC						
215522	08/15/23	0327762748	10021241	001-050-559-001	228.01	N N
Head Gasket, Valve Lifter Pd 1808				Os Other-Dept Use		
215523	08/15/23	0327763458	10021200	001-050-572-000	136.48	N N
Tailight Assembly, Blower Motor Sd906				Supp-R&M-Veh/Equip-Parts-Street		
215524	08/15/23	0327767720	10021277	001-050-572-001	50.98	N N
Belt, Idler Pulley Sd906				Supp-R&M-Veh/Equip-Street-Non-Acc		
Total For 1023 AUTOZONE, INC: \$415.47						
6462 BACKWOODS DIESEL LLC						
215525	08/15/23	125	10021278	001-050-671-001	523.31	N Y
Serviced Engine Light Fd24				Out Serv-R&M-Fire-Non-Acc		

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Total For 6462 BACKWOODS DIESEL LLC:					\$523.31		
3241 BAGBY ELEVATOR CO INC							
215765	08/15/23	303997	0	001-037-635-000	164.70	N	N
Trotter Elevator				Out Serv-R&M-Not Veh/Equip/Radio			
215766	08/15/23	303996	0	001-004-635-000	161.12	N	N
City Hall Elevator				Out Serv-R&M-Not Veh/Equip/Radio			
Total For 3241 BAGBY ELEVATOR CO INC:					\$325.82		
6482 BAM							
215526	08/15/23	7YR23-FC-4	0	001-080-680-000	3,827.00	N	Y
Mow Trim Blow Friendship Cemetery				Grass Cutting Contract			
Total For 6482 BAM:					\$3,827.00		
1026 BATES TIRE CENTER							
215527	08/15/23	369070	10021283	001-050-572-001	180.00	N	N
Tires For Sd				Supp-R&M-Veh/Equip-Street-Non-Acc			
215528	08/15/23	367945	10021283	001-050-572-001	291.98	N	N
				Supp-R&M-Veh/Equip-Street-Non-Acc			
215529	08/15/23	369178	10021283	001-050-572-001	540.00	N	N
				Supp-R&M-Veh/Equip-Street-Non-Acc			
215530	08/15/23	369087	10021283	001-050-572-001	960.00	N	N
				Supp-R&M-Veh/Equip-Street-Non-Acc			
215531	08/15/23	368831	10021202	001-050-572-000	606.48	N	N
				Supp-R&M-Veh/Equip-Parts-Street			
Total For 1026 BATES TIRE CENTER:					\$2,578.46		
1028 BIDDY SAW WORKS INC							
215532	08/15/23	389247	10021320	001-016-500-000	126.81	N	N
Nylon Line And Mix Oil For Weedeaters				Supplies-Non-Op-Office			
215533	08/15/23	387784	10021227	001-050-572-001	263.88	N	N
Coil Assembly, Primer, Head Spool Sd				Supp-R&M-Veh/Equip-Street-Non-Acc			
215534	08/15/23	387151	10021197	001-050-572-000	159.95	N	N
Fans, Heads, Spool, Carburetor, V Belts Sd Mowers				Supp-R&M-Veh/Equip-Parts-Street			
215535	08/15/23	387150	10021197	001-050-572-000	297.98	N	N
				Supp-R&M-Veh/Equip-Parts-Street			

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215702	08/15/23	389305	10021327	107-350-559-000	141.07	N N
Belts For Lawn Mow				Operating Supplies-Other		
215748	08/15/23	388869	10021291	001-021-580-000	465.85	N N
Stock For Chain Saws				Supplies-R&M-Streets		
Total For 1028 BIDDY SAW WORKS INC:					\$1,455.54	
6514 BOXCAST INC						
215536	08/15/23	2699E9FD-0049	0	001-005-681-000	50.89	N N
Storage Billing July 2023				Maintenance & Support Contacts		
Total For 6514 BOXCAST INC:					\$50.89	
6886 BROOKS COURT REPORTING INC						
215651	08/15/23	49442	10021313	001-004-685-000	637.50	N Y
Transcript				Civil Service Expense		
Total For 6886 BROOKS COURT REPORTING INC:					\$637.50	
1793 CINTAS CORP #0215						
215537	08/15/23	4162833691	0	001-010-559-001	178.13	N N
Cpd Supplies				Os Other-Dept Use		
215652	08/15/23	4163537729	0	001-010-559-001	178.13	N N
Police Dept Supplies				Os Other-Dept Use		
Total For 1793 CINTAS CORP #0215:					\$356.26	
4936 COBB ENVIRONMENTAL & TECHNICAL SERVICES						
215762	08/15/23	MM-0019-0822	0	306-082-682-000	10,099.24	N N
Jet Fuel Tank				Const Contractors Exp		
Total For 4936 COBB ENVIRONMENTAL & TECHNICAL SERVICES:					\$10,099.24	
2801 COLD MIX, INC.						
215749	08/15/23	18690	10021303	001-021-580-000	798.09	N N
For Stockpile				Supplies-R&M-Streets		
215767	08/15/23	18498	10020140	001-021-580-000	832.50	N N
Stockpile And Hotpatch Truck				Supplies-R&M-Streets		
Total For 2801 COLD MIX, INC.:					\$1,630.59	
1060 COLUMBUS LIGHT & WATER DEPT						
215539	08/15/23	1722318	0	107-350-630-000	511.16	N N
200003 100000				Utilities - Electric		
215540	08/15/23	1722867	0	001-041-630-000	76.05	N N
200015 100010 Farmers Mkt				Utilities - Electric		

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215541	08/15/23	1722868	0	001-041-630-000	200.62	N N
200016 126928 Farmers Mkt				Utilities - Electric		
215542	08/15/23	1722892	0	001-021-630-000	112.00	N N
200082 100069 Pw				Utilities		
215543	08/15/23	1722327	0	001-004-630-000	1,204.58	N N
200089 100076 City Hall				Utilities - Electric		
215544	08/15/23	1722899	0	001-021-630-000	48.00	N N
200090 100077 Pw				Utilities		
215545	08/15/23	1722900	0	001-004-630-000	18.05	N N
200091 100078 City Hall				Utilities - Electric		
215546	08/15/23	1722913	0	001-021-630-000	24.00	N N
200104 100095 Pw				Utilities		
215547	08/15/23	1723009	0	001-021-630-000	24.00	N N
200208 100198 Pw				Utilities		
215548	08/15/23	1723010	0	001-041-630-000	225.98	N N
200209 100076 Regal Hall				Utilities - Electric		
215549	08/15/23	1722330	0	001-037-630-000	6,165.94	N N
200210 100200 Trotter				Utilities - Electric		
215550	08/15/23	1723011	0	001-021-630-000	24.00	N N
200216 100206 Pw				Utilities		
215551	08/15/23	1723089	0	001-021-630-000	24.00	N N
200314 100298 Pw				Utilities		
215552	08/15/23	1723090	0	001-021-630-000	24.00	N N
200315 100299 Pw				Utilities		
215553	08/15/23	1723091	0	001-021-630-000	24.00	N N
200317 100300 Pw				Utilities		
215554	08/15/23	1723144	0	001-021-630-000	24.00	N N
200381 100366 Pw				Utilities		
215555	08/15/23	1723145	0	001-021-630-000	24.00	N N
200382 100367 Pw				Utilities		

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215556	08/15/23	1723146	0	001-021-630-000	24.00	N N
200383 100368 Pw				Utilities		
215557	08/15/23	1723147	0	001-021-630-000	24.00	N N
200384 100369 Pw				Utilities		
215558	08/15/23	1723310	0	001-021-630-000	16.00	N N
200579 100560 Pw				Utilities		
215559	08/15/23	1723311	0	001-021-630-000	24.00	N N
200580 100561 Pw				Utilities		
215560	08/15/23	1722353	0	001-010-630-000	4,371.47	N N
200900 100848 Cpd				Utilities - Electric		
215561	08/15/23	1723591	0	001-009-630-000	219.34	N N
200942 100886 Crime Lab				Utilities		
215562	08/15/23	1723592	0	001-041-630-000	72.59	N N
200943 100887				Utilities - Electric		
215563	08/15/23	1723593	0	001-009-630-000	199.23	N N
200944 100888 Crime Lab				Utilities		
215564	08/15/23	1723594	0	001-009-630-000	504.78	N N
200946 100889 Crime Lab				Utilities		
215565	08/15/23	1723595	0	001-018-630-000	534.79	N N
200947 100890 Bldg Insp				Utilities		
215566	08/15/23	1723596	0	001-041-630-000	203.39	N N
200949 100891				Utilities - Electric		
215567	08/15/23	1723600	0	001-042-630-000	218.76	N N
200953 100895 Fed Prog				Utilities - Electric		
215568	08/15/23	1723601	0	001-043-630-000	222.13	N N
200954 100010 Comm Outreach				Utilities-Electric		
215569	08/15/23	1723602	0	001-041-630-000	283.87	N N
200955 100010				Utilities - Electric		
215570	08/15/23	1723603	0	001-041-630-000	707.29	N N
200956 100897				Utilities - Electric		

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215571	08/15/23	1723604	0	001-041-630-000	55.75	N N
200957 100898				Utilities - Electric		
215572	08/15/23	1723795	0	107-350-630-000	539.99	N N
201211 101116 Pr				Utilities - Electric		
215573	08/15/23	1723796	0	107-350-632-000	16.00	N N
201212 101117 Pr				Utilities - Water		
215573	08/15/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
215574	08/15/23	1723801	0	107-350-630-000	23.87	N N
201218 101121 Pr				Utilities - Electric		
215575	08/15/23	1723803	0	107-350-632-000	24.00	N N
201220 101123 Pr				Utilities - Water		
215575	08/15/23		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
215576	08/15/23	1722362	0	107-350-630-000	455.42	N N
201221 101124 Pr				Utilities - Electric		
215576	08/15/23		0	107-350-632-000	304.00	N N
				Utilities - Water		
215577	08/15/23	1723808	0	001-041-630-000	24.45	N N
201234 101132 Riverwalk				Utilities - Electric		
215578	08/15/23	1723819	0	001-041-630-000	79.68	N N
201248 101147 Riverwalk Lights				Utilities - Electric		
215579	08/15/23	1723820	0	001-041-630-000	86.07	N N
201249 101148 Riverwalk Lights				Utilities - Electric		
215580	08/15/23	1722397	0	107-350-630-000	307.66	N N
203220 103009 Pr				Utilities - Electric		
215580	08/15/23		0	107-350-631-000	20.11	N N
				Utilities - Outdoor Light		
215581	08/15/23	1721347	0	107-350-630-000	776.63	N N
214549 113899 Pr Gym				Utilities - Electric		

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215581	08/15/23	1721347	0	107-350-631-000	163.07	N N
214549 113899 Pr Gym				Utilities - Outdoor Light		
215581	08/15/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
215581	08/15/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
215582	08/15/23	1722139	0	001-010-630-000	568.17	N N
215836 119807 Police				Utilities - Electric		
215583	08/15/23	1723901	0	107-350-630-000	37.24	N N
216162 101121 Pr				Utilities - Electric		
215584	08/15/23	1722766	0	001-041-630-000	95.75	N N
216247 124828				Utilities - Electric		
215585	08/15/23	1723018	0	001-041-630-000	48.39	N N
216295 124076 Stage				Utilities - Electric		
215586	08/15/23	1723484	0	001-041-630-000	56.00	N N
216348 124828				Utilities - Electric		
215587	08/15/23	1723499	0	001-041-630-000	26.89	N N
216780 100076				Utilities - Electric		
215588	08/15/23	1723021	0	001-041-630-000	25.85	N N
216899 130223				Utilities - Electric		
215653	08/15/23	1725460	0	107-350-632-000	120.00	N N
203193 102984				Utilities - Water		
215653	08/15/23		0	107-350-633-000	120.00	N N
				Utilities - Sewer		
215654	08/15/23	1725479	0	107-350-630-000	23.75	N N
203219 103008				Utilities - Electric		
215655	08/15/23	1725480	0	107-350-632-000	164.00	N N
203222 103011				Utilities - Water		
215656	08/15/23	1725481	0	107-350-632-000	172.00	N N
203223 103012				Utilities - Water		

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215656	08/15/23	1725481	0	107-350-633-000	172.00	N N
203223	103012			Utilities - Sewer		
215657	08/15/23	1725482	0	107-350-630-000	130.37	N N
203224	103013			Utilities - Electric		
215657	08/15/23		0	107-350-631-000	179.65	N N
				Utilities - Outdoor Light		
215657	08/15/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
215657	08/15/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
215658	08/15/23	1725483	0	107-350-630-000	23.75	N N
203227	103015			Utilities - Electric		
215659	08/15/23	1725484	0	107-350-631-000	36.55	N N
203228	103016			Utilities - Outdoor Light		
215660	08/15/23	1725485	0	107-350-630-000	23.75	N N
203229	103017			Utilities - Electric		
215661	08/15/23	1725486	0	107-350-631-000	91.48	N N
203231	103018			Utilities - Outdoor Light		
215662	08/15/23	1725487	0	107-350-632-000	36.00	N N
203233	103019			Utilities - Water		
215663	08/15/23	1725488	0	107-350-630-000	231.29	N N
203234	103020			Utilities - Electric		
215664	08/15/23	1725489	0	107-350-631-000	17.53	N N
203235	103021			Utilities - Outdoor Light		
215665	08/15/23	1725490	0	107-350-632-000	56.00	N N
203236	103022			Utilities - Water		
215666	08/15/23	1725491	0	107-350-632-000	16.00	N N
203237	103023			Utilities - Water		
215667	08/15/23	1725492	0	107-350-632-000	16.00	N N
203238	103024			Utilities - Water		

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215668	08/15/23	1725493	0	107-350-630-000	23.75	N N
203241	103027			Utilities - Electric		
215669	08/15/23	1725494	0	107-350-630-000	23.87	N N
203242	103028			Utilities - Electric		
215670	08/15/23	1725495	0	107-350-631-000	55.49	N N
203243	103029			Utilities - Outdoor Light		
215671	08/15/23	1725497	0	001-041-630-000	23.75	N N
203245	103031	Train		Utilities - Electric		
215672	08/15/23	1725498	0	107-350-630-000	186.88	N N
203246	103032			Utilities - Electric		
215673	08/15/23	1725499	0	107-350-630-000	47.24	N N
203247	103033			Utilities - Electric		
215674	08/15/23	1725500	0	107-350-631-000	191.98	N N
203248	103034			Utilities - Outdoor Light		
215675	08/15/23	1725501	0	107-350-632-000	40.00	N N
203249	103035			Utilities - Water		
215675	08/15/23		0	107-350-633-000	40.00	N N
				Utilities - Sewer		
215676	08/15/23	1725502	0	107-350-632-000	56.00	N N
203250	103036			Utilities - Water		
215677	08/15/23	1725503	0	107-350-630-000	191.18	N N
203251	103037			Utilities - Electric		
215678	08/15/23	1725504	0	107-350-630-000	23.75	N N
203252	130162			Utilities - Electric		
215679	08/15/23	1725601	0	107-350-630-000	680.33	N N
203390	122874			Utilities - Electric		
215679	08/15/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
215679	08/15/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		

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215680	08/15/23	1725602	0	107-350-632-000	16.00	N N
203395	103162			Utilities - Water		
215680	08/15/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
215681	08/15/23	1725603	0	107-350-631-000	57.65	N N
203397	103163			Utilities - Outdoor Light		
215682	08/15/23	1725604	0	107-350-630-000	63.40	N N
203398	103164			Utilities - Electric		
215682	08/15/23		0	107-350-632-000	24.00	N N
				Utilities - Water		
215683	08/15/23	1725605	0	107-350-630-000	27.24	N N
203400	103165			Utilities - Electric		
215684	08/15/23	1725606	0	107-350-630-000	23.75	N N
203401	103166			Utilities - Electric		
215685	08/15/23	1725777	0	107-350-632-000	24.00	N N
203589	103366			Utilities - Water		
215686	08/15/23	1725778	0	107-350-630-000	25.95	N N
203590	103367			Utilities - Electric		
215763	08/15/23	1726785	0	107-350-630-000	25.26	N N
204572	104285			Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$23,768.60	
4623 C SPIRE WIRELESS						
215538	08/15/23	73123	0	001-005-605-000	2,942.41	N N
	Monthly Billing July 2023			Communication (Postage,Wireless,Etc		
Total For 4623 C SPIRE WIRELESS:					\$2,942.41	
5418 C SPIRE						
215696	08/15/23	653542-89	0	001-005-605-000	544.00	N N
	Monthly Billing			Communication (Postage,Wireless,Etc		
Total For 5418 C SPIRE:					\$544.00	
2664 DAVID'S MS CYLINDER HEAD						
215591	08/15/23	4316	10020978	001-050-572-000	355.60	N N
	Cylinder Head For Sd Tractor			Supp-R&M-Veh/Equip-Parts-Street		

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Pay Groups: All

Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 2664 DAVID'S MS CYLINDER HEAD:					\$355.60	
6400 DAVIS PAPER AND CHEMICAL LLC						
215768	08/15/23	5626	10021328	001-037-510-000	172.85	N N
White Roll Towels, Coreless Jumbo Tissue, 24X32 White Bags Supplies-Op-Cleaning & Janitorial						
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$172.85	
5300 DEX IMAGING						
215592	08/15/23	AR9819703	0	001-005-640-000	19.03	N N
24X02395				Rental (Was Freight Before 10/1/12)		
215593	08/15/23	AR9819702	0	001-005-640-000	110.05	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
215697	08/15/23	AR9841736	0	001-005-640-000	50.38	N N
28X02562				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$179.46	
1086 EAST LOWNDES WATER ASSOCIATION						
215594	08/15/23	8723	0	106-323-632-000	290.32	N N
Landfill Water				Utilities - Water		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$290.32	
5176 ELEVATOR SAFETY INSPECTION SERVICES						
215769	08/15/23	MS6529	10021348	001-037-635-000	235.00	N N
Inspection Completion, State Certificate Fee, State Filing Fee Out Serv-R&M-Not Veh/Equip/Radio						
Total For 5176 ELEVATOR SAFETY INSPECTION SERVICES:					\$235.00	
5995 EMERSON ANIMAL HOSPITAL						
215595	08/15/23	8723	10020842	001-016-571-000	687.01	N N
Jett (Dog) Exam And Shots				Supp-Veh/Equip-Parts-Fire		
Total For 5995 EMERSON ANIMAL HOSPITAL:					\$687.01	
1106 FUELMAN						
215596	08/15/23	413072 KG	0	001-004-684-001	51.87	N N
Bg127183 Gaskin				Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$51.87	
6183 FUN EXPRESS, LLC						
215770	08/15/23	72561832301	10021243	107-350-581-000	765.66	N N
Supplies For After School				Recreation Programs		
Total For 6183 FUN EXPRESS, LLC:					\$765.66	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
215647	08/15/23	8223	0	001-004-625-000	8,216.00	N N

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Endorsements For Add Ons				Insurance		
215703	08/15/23	111522	0	001-004-503-000	25.00	N N
Notary Bond				Supplies-Non-Op-Subs & Dues		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$8,241.00	
1107 G & C SUPPLY CO INC						
215751	08/15/23	6914080	10021258	001-021-580-000	589.92	N N
Replace Signs				Supplies-R&M-Streets		
215752	08/15/23	6914081	10021259	001-021-580-000	235.00	N N
For Speed Bumps/Airport				Supplies-R&M-Streets		
215753	08/15/23	6914079	10021259	001-021-580-000	307.50	N N
				Supplies-R&M-Streets		
Total For 1107 G & C SUPPLY CO INC:					\$1,132.42	
5027 GOBOX LLC						
215750	08/15/23	41973	0	001-021-630-000	180.00	N Y
Event Toilet				Utilities		
Total For 5027 GOBOX LLC:					\$180.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
215597	08/15/23	23785-57515	0	001-028-602-000	341.59	N N
Lee Park Trash				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$341.59	
1404 GREG ANDREWS TAX ASSESSOR						
215687	08/15/23	2022-017866	0	001-004-693-000	5.38	N N
Delinquent Notice 7Th St Block 7				Property Taxes-16Th Sect		
Total For 1404 GREG ANDREWS TAX ASSESSOR:					\$5.38	
1117 GTR SOLID WASTE MGMT AUTHORITY						
215598	08/15/23	73123	0	001-028-601-000	18,381.35	N N
Residential Waste				Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$18,381.35	
6772 INTERNATIONAL LEAGUE OF CITIES						
215704	08/15/23	00977-703C	0	001-004-503-000	175.00	N N
Membership Renewal				Supplies-Non-Op-Subs & Dues		
Total For 6772 INTERNATIONAL LEAGUE OF CITIES:					\$175.00	
1444 RICK JONES						
215771	08/15/23	8823	0	001-010-684-002	7.61	N N

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Reimburse Food For Prisoner			Meals & Lodging			
Total For 1444 RICK JONES:					\$7.61	
4342 VALERIA A JONES						
215705	08/15/23	080723	0	107-350-890-000	150.00	N N
Refund Townsend Center			Refund Deposits			
Total For 4342 VALERIA A JONES:					\$150.00	
6984 WILLIE J KELLEY JR						
215706	08/15/23	72823	10021253	107-350-559-000	400.00	N Y
Bush Haul And Cut & Remove Tree In			Northhaven Wood Park			
			Operating Supplies-Other			
215707	08/15/23	8823	10021253	107-350-559-000	800.00	N Y
			Operating Supplies-Other			
Total For 6984 WILLIE J KELLEY JR:					\$1,200.00	
5206 KINGSIII OF AMERICA, INC						
215772	08/15/23	2488393	0	001-037-635-000	144.90	N N
Trotter Elevator Phone			Out Serv-R&M-Not Veh/Equip/Radio			
215773	08/15/23	2488392	0	001-041-635-001	144.90	N N
Elevator Phone City Hall			Out Serv-R&M-Bldg&Structures			
Total For 5206 KINGSIII OF AMERICA, INC:					\$289.80	
1737 ERIC LEWIS						
215688	08/15/23	872023	0	001-010-684-001	100.00	N N
Reimburse Prisoner Pickup Pensacola Fl			Travel (Incl Mileage)			
Total For 1737 ERIC LEWIS:					\$100.00	
5444 LIFE-ASSIST, INC						
215600	08/15/23	1349675	10021269	001-016-502-000	83.95	N N
Nitrile Exam Gloves			Supplies-Non-Op-Other			
Total For 5444 LIFE-ASSIST, INC:					\$83.95	
1163 LOWE'S HOME CENTERS, INC						
215601	08/15/23	915666-LIFWPU	10021121	107-350-581-000	77.78	N N
Summer Camp Fun Day			Recreation Programs			
Total For 1163 LOWE'S HOME CENTERS, INC:					\$77.78	
6372 LOWNDES COUNTY ADULT DETENTION CENTER						
215774	08/15/23	8123 MAY	0	001-010-520-000	31,290.00	N N
May 2023 Jail Bill			Supplies-Op-Prisoner Meals & Med			
Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:					\$31,290.00	

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1166 LOWNDES FARM SUPPLY						
215602	08/15/23	1179652	10021296	107-350-559-000	15.99	N N
		12V Sprayer		Operating Supplies-Other		
215603	08/15/23	1179701	10021295	107-350-559-000	548.97	N N
		Weed Killer		Operating Supplies-Other		
215754	08/15/23	1178267	10021188	001-021-680-000	269.82	N N
		For Ditches		Ditch Spraying		
Total For 1166 LOWNDES FARM SUPPLY:					\$834.78	
6515 MAGNOLIA BOTTLE WATER						
215606	08/15/23	66737	0	001-010-502-000	12.00	N N
		Water Police Dept		Supplies-Non-Op-Other		
215607	08/15/23	66746	0	001-004-500-000	20.00	N N
		Water City Hall		Supplies-Non-Op-Office		
215708	08/15/23	66738	0	001-011-500-000	50.00	N N
		Water Municipal Court		Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$82.00	
5248 J D MCKAY						
215608	08/15/23	73023	0	001-004-600-010	75.00	N Y
		Sound System Operations Trotter		Prof Serv-Other		
215608	08/15/23		0	001-037-600-010	300.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$375.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
215609	08/15/23	641367	10020777	001-010-535-000	173.96	N N
		Cid - C. Malone		Uniforms		
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$173.96	
1187 MILITARY HARDWARE						
215610	08/15/23	10821	0	001-010-502-000	-23.56	N N
		Overpayment		Supplies-Non-Op-Other		
215611	08/15/23	306652	10021221	001-010-502-000	114.78	N N
		Work Program Supplies		Supplies-Non-Op-Other		
215612	08/15/23	306894	10021274	001-010-502-000	170.90	N N
		Work Program - Supplies		Supplies-Non-Op-Other		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1187 MILITARY HARDWARE:					\$262.12	
1188 MILLS MORRIS CO.						
215613	08/15/23	5178-448974	10021238	001-050-572-001	46.90	N N
		Hoses,Wire Assembly, Spark Plugs, Ignition Coils Sd10,800		Supp-R&M-Veh/Equip-Street-Non-Acc		
215614	08/15/23	5178-449763	10021238	001-050-572-001	94.92	N N
				Supp-R&M-Veh/Equip-Street-Non-Acc		
Total For 1188 MILLS MORRIS CO.:					\$141.82	
5002 MISSISSIPPI TROPHY						
215775	08/15/23	16827	10021224	001-010-502-000	76.00	N N
		Cid - K. Hayes, Q. Temple, T. Ware		Supplies-Non-Op-Other		
215776	08/15/23	16840	10021051	001-010-502-000	120.00	N N
		Patrol - L. Moore, V. Salter, B. Perryman, N. Thompson, I. Halb		Supplies-Non-Op-Other		
Total For 5002 MISSISSIPPI TROPHY:					\$196.00	
1220 MITCHELL, MCNUTT & SAMS						
215604	08/15/23	466361	0	001-004-600-000	9,151.71	N Y
		Professional Services Through July 2023		Professional Services		
215605	08/15/23	466362	0	001-019-600-007	1,679.28	N Y
		Dilapidated Housing Through July 2023		Prof Serv-Legal-Dilapidated Property		
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$10,830.99	
1894 MMC MATERIALS INC - STARKVILLE						
215755	08/15/23	840137	10021254	001-021-580-000	496.00	N N
		Driveway Clardy Dr		Supplies-R&M-Streets		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$496.00	
5683 LINDA MORGAN						
215615	08/15/23	73123	0	107-350-498-000	120.00	N Y
		East Columbus Gym & Propst Park		Temp-Contract Workers		
215709	08/15/23	8723	0	107-350-498-000	120.00	N Y
				Temp-Contract Workers		
Total For 5683 LINDA MORGAN:					\$240.00	
4049 MS DEVELOPMENT AUTHORITY						
215501	08/15/23	81423	0	102-016-800-000	2,318.06	N N
		Gms 50811 Capital Improvement 18-152-Cp-01		Principal Pymts-Cap Loan		
215501	08/15/23		0	102-016-810-000	965.00	N N

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Vouchers: All

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Gms 50811 Capital Improvement 18-152-Cp-01				Interest Pymts-Cap Loan		
215502	08/15/23		0	001-090-779-000	505.88	N N
Gms 50559 Capital Improvement 06-152-Cp-03				Cap Loan Fire Bldg		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,788.94	
5709 ESTELLA MURRAY						
215616	08/15/23	176	0	107-350-498-000	170.00	N Y
East Columbus Gym & Sandfield				Temp-Contract Workers		
215710	08/15/23	177	0	107-350-498-000	140.00	N Y
East Columbus Gym & Sandfield Center				Temp-Contract Workers		
Total For 5709 ESTELLA MURRAY:					\$310.00	
1239 NEWELL PAPER COMPANY						
215617	08/15/23	3157340	10021179	107-350-559-000	255.54	N N
Form Plates And Meal Kit				Operating Supplies-Other		
215711	08/15/23	3157760	10021268	001-011-606-000	213.50	N N
Copy Paper				Collection Expense		
Total For 1239 NEWELL PAPER COMPANY:					\$469.04	
1238 NEW HOME BUILDING STORES **						
215618	08/15/23	B33121	10021250	107-350-559-000	95.92	N N
Wasp Spray				Operating Supplies-Other		
215619	08/15/23	B33569	10021294	107-350-559-000	19.98	N N
Safety Glasses				Operating Supplies-Other		
215778	08/15/23	72523	0	107-350-559-000	-7.07	N N
Credit For Park & Rec Overpayment				Operating Supplies-Other		
215779	08/15/23	B33655	10021306	107-350-559-000	28.06	N N
Gatorade				Operating Supplies-Other		
215780	08/15/23	B31889	10021181	001-021-660-000	120.40	N N
Sign Crew				Street Markers & Signs		
Total For 1238 NEW HOME BUILDING STORES **: 					\$257.29	
2273 O'REILLY AUTOMOTIVE STORES INC						
215620	08/15/23	1050-338628	10021279	001-050-573-001	19.99	N N
Fan				Supp-R&M-Veh/Equip-Oth Depts-Non Acc		
215621	08/15/23	1050-339727	10021285	001-050-559-000	268.76	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Chry Ecm				Operating Supplies-Other		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$288.75	
2519 PACKET MEDIA LLC						
215622	08/15/23	32615	10021231	107-350-615-000	300.00	N N
Newspaper Ad				Advertising		
Total For 2519 PACKET MEDIA LLC:					\$300.00	
6868 ELIZABETH F PAINE						
215623	08/15/23	8123	0	001-041-692-000	757.50	N Y
Farmers Market				Farmer'S Market Pavilion		
Total For 6868 ELIZABETH F PAINE:					\$757.50	
4342 CLEOPATRA PEARSON						
215624	08/15/23	73023	0	107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 CLEOPATRA PEARSON:					\$150.00	
6666 THE PEOPLES BANK						
215500	08/15/23	5420B	0	207-004-810-000	26,276.25	N N
Mdb Special Obligation Bonds Series 2013				Bond Interest Payments		
215500	08/15/23		0	207-004-800-000	170,000.00	N N
				Bond Principal Payments		
215500	08/15/23		0	207-004-840-000	2,000.00	N N
				Bond Paying Agent Fees		
Total For 6666 THE PEOPLES BANK:					\$198,276.25	
7001 PHELPS						
215701	08/15/23	1312046	0	001-004-600-008	55,893.93	N Y
Legal Matters - Guyse				Prof Serv-Legal-General		
Total For 7001 PHELPS:					\$55,893.93	
1262 PRICE PEST CONTROL, LLC						
215503	08/15/23	250732	0	001-021-635-099	22.00	N Y
Monthly Pest Control Public Works				Outside Serv-R&M-All Other		
215504	08/15/23	250663	0	001-010-635-000	55.00	N Y
Monthly Pest Control Police Dept				Out Serv-R&M-Not Veh/Equip/Radio		
215505	08/15/23	250681	0	001-004-635-099	55.00	N Y
Monthly Pest Control City Hall				Outside Serv-R&M-All Other		

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215506	08/15/23	250710	0	001-037-635-000	40.00	N Y
Monthly Pest Control Trotter				Out Serv-R&M-Not Veh/Equip/Radio		
215507	08/15/23	250683	0	001-018-635-000	36.00	N Y
Monthly Pest Control Fed Programs				Out Serv-R&M-Not Veh/Equip/Radio		
215508	08/15/23	250937	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fire Sta 1				Outside Serv-R&M-All Other		
215509	08/15/23	250945	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fire Sta 2				Outside Serv-R&M-All Other		
215510	08/15/23	250942	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fire Sta 3				Outside Serv-R&M-All Other		
215511	08/15/23	250923	0	001-016-635-099	50.00	N Y
Monthly Pest Control Fire Sta 4				Outside Serv-R&M-All Other		
215512	08/15/23	250934	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fire Sta 5				Outside Serv-R&M-All Other		
215513	08/15/23	250723	0	001-041-635-000	35.00	N Y
Monthly Pest Control Regal Hall				Out Serv-R&M-Not Veh/Equip/Radio		
215514	08/15/23	250750	0	001-009-635-099	25.00	N Y
Monthly Pest Control Crime Lab				Outside Serv-R&M-All Other		
215515	08/15/23	250670	0	001-041-635-099	30.00	N Y
Monthly Pest Control Care & Maintenance				Outside Serv-R&M-All Other		
Total For 1262 PRICE PEST CONTROL, LLC:					\$448.00	
1272 QUILL CORPORATION						
215625	08/15/23	33634972	10021228	001-050-560-000	11.78	N N
Office Supplies				Supplies-R&M-Bldg Matls & Related		
215626	08/15/23	33674169	10021228	001-050-560-000	552.67	N N
				Supplies-R&M-Bldg Matls & Related		
215781	08/15/23	33531890	10021257	001-021-540-000	20.99	N N
For Public Works Office				Supplies-Os-Equip Not Capitalized		
215782	08/15/23	33551228	10021257	001-021-540-000	221.80	N N
				Supplies-Os-Equip Not Capitalized		
215783	08/15/23	33724015	10021282	001-021-560-000	1,513.70	N N

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For Foreman'S Office				Supplies-R&M-Bldg Matls & Related		
215784	08/15/23	33709358	10021282	001-021-560-000	439.95	N N
				Supplies-R&M-Bldg Matls & Related		
Total For 1272 QUILL CORPORATION:					\$2,760.89	
4673 ROGERS GROUP, INC						
215756	08/15/23	726020926	10021229	001-021-582-000	571.02	N N
Stock Pile Crusher Run				Supplies-R&M-Pipes & Culverts		
Total For 4673 ROGERS GROUP, INC:					\$571.02	
1286 ROTO-ROOTER SEWER SERVICE						
215627	08/15/23	98782	10021287	001-041-635-001	262.50	N N
Lowndes County Airport Sewer Line 2-Men From Vent Stack				Out Serv-R&M-Bldg&Structures		
Total For 1286 ROTO-ROOTER SEWER SERVICE:					\$262.50	
1358 SHERWIN-WILLIAMS CO.						
215785	08/15/23	3530-9	10021220	001-021-560-000	68.97	N N
For Foreman'S Office				Supplies-R&M-Bldg Matls & Related		
Total For 1358 SHERWIN-WILLIAMS CO.:					\$68.97	
6986 SIDELINE SPORTS						
215689	08/15/23	8323	10021314	001-010-559-001	895.90	N Y
Swat				Os Other-Dept Use		
Total For 6986 SIDELINE SPORTS:					\$895.90	
2954 S & J SUPPLIES						
215628	08/15/23	16214	10021249	001-050-559-000	271.86	N N
Nuts, Washers, Bolts, Screws, Ties, Bits For Shop Stock				Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$271.86	
5140 SOBLEY POOL COMPANY						
215629	08/15/23	4582	10021172	107-350-635-000	1,234.00	N N
Sim Scott Splash Pad Pump				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5140 SOBLEY POOL COMPANY:					\$1,234.00	
5663 SOUTHERN BILLING SERVICES, LLC						
215698	08/15/23	34140	0	001-005-605-000	669.08	N Y
Monthly Billing Police Dept				Communication (Postage,Wireless,Etc		
215699	08/15/23	34139	0	001-005-605-000	467.99	N Y
Monthly Billing Fire Dept				Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$1,137.07	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/15/2023 to 08/15/2023

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
4732 SOUTHERN TELECOMMUNICATIONS **						
215700	08/15/23	72823	0	001-005-608-000	2,317.44	N Y
Monthly Billing				Telephone		
Total For 4732 SOUTHERN TELECOMMUNICATIONS **: 					\$2,317.44	
6789 SOUTHERN TIRE MART LLC						
215630	08/15/23	2090058753	10021248	001-050-572-001	712.00	N N
Tires Sd				Supp-R&M-Veh/Equip-Street-Non-Acc		
Total For 6789 SOUTHERN TIRE MART LLC: 					\$712.00	
6205 SPARKLIGHT						
215631	08/15/23	138628672	0	001-041-692-000	101.05	N N
138628672 Farmers Mkt				Farmer'S Market Pavilion		
215632	08/15/23	111034765	0	107-350-559-000	3.09	N N
111034765 Clra Ctr				Operating Supplies-Other		
215712	08/15/23	110747334 FD	0	001-016-605-000	220.50	N N
110747334 Fire Dept				Communication (Postage,Wireless,Etc		
215786	08/15/23	110750148 CPD	0	001-010-630-000	58.39	N N
110750148 Police Dept				Utilities - Electric		
Total For 6205 SPARKLIGHT: 					\$383.03	
1802 SPORTS SPECIALTY						
215633	08/15/23	54278	10021083	107-350-559-000	26.00	N N
Add On Shirts For Challenger League				Operating Supplies-Other		
215634	08/15/23	54279	10020994	107-350-559-000	89.88	N N
Basketball Nets				Operating Supplies-Other		
215757	08/15/23	54283	10021262	001-021-500-000	120.00	N N
For Retirees				Supplies-Non-Op-Office		
Total For 1802 SPORTS SPECIALTY: 					\$235.88	
6903 STALKER RADAR						
215650	08/15/23	418033	10021273	001-010-635-000	2,495.00	N Y
Lidar Radar				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 6903 STALKER RADAR: 					\$2,495.00	
4813 STAPLES ADVANTAGE						
215635	08/15/23	3543001582	10021148	001-011-606-000	431.37	N N
Municipal Court Supplies				Collection Expense		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/15/2023 to 08/15/2023

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 4813 STAPLES ADVANTAGE:					\$431.37	
1314 STATE TERMITE & PEST CONTROL, INC.						
215787	08/15/23	01-0273009	0	107-350-600-000	35.00	N N
Monthly Pest Control				Professional Services		
Total For 1314 STATE TERMITE & PEST CONTROL, INC.:					\$35.00	
5309 JOHN STEWART						
215690	08/15/23	6932196	0	001-080-682-000	3,025.00	N Y
Grave Prep Friendship Cemetery				Grave Openings		
Total For 5309 JOHN STEWART:					\$3,025.00	
2578 STRICKLAND COMPANIES						
215636	08/15/23	753113-0	10021272	001-004-500-000	343.44	N N
Office Supplies For Finance & Administration And Mayor'S Offic				Supplies-Non-Op-Office		
215637	08/15/23	753113-1	10021272	001-004-500-000	19.07	N N
				Supplies-Non-Op-Office		
215713	08/15/23	753219-1	10021276	001-042-500-000	42.57	N N
Copy Paper & Shredder				Supplies-Non-Op-Office		
215714	08/15/23	753219-0	10021276	001-042-500-000	764.34	N N
				Supplies-Non-Op-Office		
Total For 2578 STRICKLAND COMPANIES:					\$1,169.42	
6194 SYNOVIA SOLUTIONS, LLC						
215638	08/15/23	59126	0	001-005-681-000	168.00	N Y
K-12 Lease Monthly Service				Maintenance & Support Contacts		
Total For 6194 SYNOVIA SOLUTIONS, LLC:					\$168.00	
5751 TEC						
215788	08/15/23	1091465	0	107-350-559-000	13.98	N N
Monthly Phone Service				Operating Supplies-Other		
Total For 5751 TEC:					\$13.98	
1325 TELETec COMMUNICATIONS						
215639	08/15/23	10250373	0	001-010-640-000	593.66	N Y
Repeater & Tower Space Lease				Rental (Was Freight Before 10/1/12)		
215758	08/15/23	10250355	0	001-021-605-000	15.00	N Y
Wireless Airtime Service				Communication (Postage,Wireless,Etc		
Total For 1325 TELETec COMMUNICATIONS:					\$608.66	
1330 THOMPSON MACHINERY						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/15/2023 to 08/15/2023

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
215640	08/15/23	PC110329661	10021201	001-050-672-001	55.04	N N
Lf 1001 Got Serviced				Out Serv-R&M-Strt-Nonacc		
215641	08/15/23	PC110329660	10021201	001-050-672-001	125.10	N N
				Out Serv-R&M-Strt-Nonacc		
215642	08/15/23	PC110329659	10021201	001-050-672-001	219.21	N N
				Out Serv-R&M-Strt-Nonacc		
Total For 1330 THOMPSON MACHINERY:					\$399.35	
4534 UNIFIRST CORPORATION						
215643	08/15/23	1830059252	0	001-050-535-000	244.84	N N
Uniforms Garage				Uniforms		
215644	08/15/23	1830059250	0	107-350-535-000	89.31	N N
Uniforms Park&Rec				Uniforms		
215715	08/15/23	1830060232	0	107-350-535-000	101.60	N N
Uniforms Park & Rec				Uniforms		
215789	08/15/23	1830059253	0	106-323-535-000	83.79	N N
Uniforms - Landfill				Uniforms		
215790	08/15/23	1830060235	0	106-323-535-000	96.12	N N
				Uniforms		
215791	08/15/23	1830059251	0	001-021-535-000	1,176.59	N N
Uniforms - Public Works				Uniforms		
215792	08/15/23	1830060233	0	001-021-535-000	1,356.87	N N
				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$3,149.12	
6660 US BANK CHARLOTTE						
215691	08/15/23	2364337	0	225-004-805-000	429,000.00	N N
Special Oblig Bonds 2020				Principal Pymts-2020 Paving Bonds		
215691	08/15/23		0	225-004-815-000	81,250.00	N N
				Interest Pymts-2020 Paving Bonds		
Total For 6660 US BANK CHARLOTTE:					\$510,250.00	
6428 US BANK						
215499	08/15/23	872023	0	225-004-813-000	37,174.50	N N
Debt Service 2020 Bond Interest				Interest Pymts-2020 Refunding Bonds		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/15/2023 to 08/15/2023

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 6428 US BANK:					\$37,174.50	
4840 VISA / ELAN CARD-ONE						
215738	08/15/23	7/3/23A	0	001-004-684-000	-437.48	N N
Credits From Beau Rivage & Ip - Mml Conf				Travel & Training (W/Modf)		
215739	08/15/23	62523	0	001-011-684-000	740.00	N N
Hotel - Wendy Blunt - Biloxi Conf				Travel & Training (W/Modf)		
215740	08/15/23		0	001-004-684-000	1,016.96	N N
Hotel - Gaskin - White House - Mml				Travel & Training (W/Modf)		
215741	08/15/23	62523A	0	001-042-684-000	567.00	N N
Hotel - G Irby - Legends - Mml				Travel & Training (W/Modf)		
215742	08/15/23	62523B	0	001-004-684-000	1,701.00	N N
Hotel - Councilmen/Garrett - Mml				Travel & Training (W/Modf)		
215743	08/15/23	71923	0	001-016-684-000	89.59	N N
Hotel - Dolly/Fire Dept - Ip - Conf				Travel & Training (W/Modf)		
215744	08/15/23	72623	0	001-004-684-000	298.00	N N
Hotel - Pat Mitchell - Gulfhills - Conf				Travel & Training (W/Modf)		
215745	08/15/23	72423	0	001-005-681-000	241.27	N N
It Exp - Ringcentral, Sprout, Web Network				Maintenance & Support Contacts		
Total For 4840 VISA / ELAN CARD-ONE:					\$4,216.34	
6304 WARRIOR ENERGY						
215793	08/15/23	D67296	10021319	001-021-525-000	22,203.88	N N
Del 8/7/2023				Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$22,203.88	
1428 WASTE PRO - COLUMBUS 606						
215692	08/15/23	271128	0	001-028-603-000	1,211.90	N N
Bulk Items Garbage Collection				Garbage Collection-Recycl		
215693	08/15/23	271126	0	001-028-603-000	8,300.00	N N
Recycling Collection				Garbage Collection-Recycl		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$9,511.90	
6997 WELDON ELECTRIC LLC						
215645	08/15/23	2041A	10021325	001-041-635-001	150.00	N Y
Electric Service Call: Trouble Shoot Power Issue, Found Break Out Serv-R&M-Bldg&Structures						
Total For 6997 WELDON ELECTRIC LLC:					\$150.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/15/2023 to 08/15/2023
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
1360 YOUNG WELDING SUPPLY INC						
215646	08/15/23	30016305	0	107-350-640-000	10.82	N N
Cylinder				Rental (Was Freight Before 10/1/12)		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$10.82	
Total For Checks:					\$1,429,535.98	
98 Check(s)					\$1,429,535.98	
7 Check overflow page(s)						
105 Checks with overflow pages						
GRAND TOTAL:			98 Vendors		\$1,429,535.98	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite # 1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/02/2023 to 08/02/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
6294 PIERRE BEARD						
215496	08/02/23	8223	0	001-004-684-001	204.36	N N
Tenn/Tom Waterway Conf Point Clear Al				Travel (Incl Mileage)		
Total For 6294 PIERRE BEARD:					\$204.36	
4342 COMMUNITY BENEFIT COMMITTEE						
215494	08/02/23	73123	0	001-037-672-000	1,550.00	N N
Refund Trotter				Refund Of Dep-Conv Center		
Total For 4342 COMMUNITY BENEFIT COMMITTEE:					\$1,550.00	
4342 KELVIN CUNNINGHAM						
215495	08/02/23	73123	0	001-037-672-000	1,550.00	N N
Refund Trotter				Refund Of Dep-Conv Center		
Total For 4342 KELVIN CUNNINGHAM:					\$1,550.00	
Total For Checks:					\$3,304.36	
3 Check(s)					\$3,304.36	
GRAND TOTAL:			3 Vendors		\$3,304.36	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

VOUCHER REGISTER

Pay Dates: 08/02/2023 to 08/02/2023

Voucher Numbers: 215494 to 2147483647

Pay Groups: All

City of Columbus MS

FY 2022-2023

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
215494	COMMUNITY BENEFIT COM	4342	0	73123	08/02/2023	AB		1,550.00
215495	KELVIN CUNNINGHAM	4342	0	73123	08/02/2023	AB		1,550.00
215496	PIERRE BEARD	6294	0	8223	08/02/2023	AB		204.36
GRAND TOTAL : 3 Vouchers								\$3,304.36

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms

FY 2022-2023

Check Register for 8/2/2023 to 8/2/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2489					
112721	08/02/2023	6294 PIERRE BEARD	Check	No	204.36
112722	08/02/2023	4342 COMMUNITY BENEFIT COMMITTEE	Check	No	1,550.00
112723	08/02/2023	4342 KELVIN CUNNINGHAM	Check	No	1,550.00
Check Run 2489 Check Total					\$3,304.36
Check Run 2489 Update Only					\$0.00
Check Run 2489 Total					\$3,304.36
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	3	\$3,304.36
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	3	\$3,304.36

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

City of Columbus MS

FY 2022-2023

ACCOUNTS PAYABLE VOUCHER POSTING REGISTER

PRINT & POST POST DATE:08/02/2023 BATCH: 8564 AUTO BALANCE? YES SYSTEM NO: 8565

POST PAID VOUCHERS ONLY CHECK DATES: 08/02/2023 TO 08/02/2023

ACCOUNT NUMBER / DESCRIPTION

<u>VO #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-100-000	ACCOUNTS PAYABLE		
215494	COMMUNITY BENEFIT COMMITTEE		1,550.00
215495	KELVIN CUNNINGHAM		1,550.00
215496	PIERRE BEARD		204.36
		0.00	3,304.36
001-004-684-001	TRAVEL (INCL MILEAGE)		
215496	PIERRE BEARD	204.36	
		204.36	0.00
001-037-672-000	REFUND OF DEP-CONV CENTER		
215494	COMMUNITY BENEFIT COMMITTEE	1,550.00	
215495	KELVIN CUNNINGHAM	1,550.00	
		3,100.00	0.00
		3,304.36	3,304.36
		3,304.36	3,304.36
		3,304.36	3,304.36

City of Columbus MS

FY 2022-2023

ACCOUNTS PAYABLE CHECK POSTING REGISTER

PRINT & POST

POST DATE:08/02/2023

BATCH: 8564 AUTO BAL? YES SYSTEM NO: 8565

POST PAID VOUCHERS ONLY

CHECK DATES: 08/02/2023 TO 08/02/2023

ACCOUNT NUMBER / DESCRIPTION

<u>CHECK #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-002-000 CASH			
112721	PIERRE BEARD		204.36
112722	COMMUNITY BENEFIT COMMITTEE		1,550.00
112723	KELVIN CUNNINGHAM		1,550.00
		<u>0.00</u>	<u>3,304.36</u>
001-000-100-000 ACCOUNTS PAYABLE			
112721	PIERRE BEARD	204.36	
112722	COMMUNITY BENEFIT COMMITTEE	1,550.00	
112723	KELVIN CUNNINGHAM	1,550.00	
		<u>3,304.36</u>	<u>0.00</u>
		<u>3,304.36</u>	<u>3,304.36</u>

MONTHLY REPORT * July, 2023

Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	3
New Commercial/Additions	0
Remodeling/Repairs	12
Demolition	3
Accessory Structures	1
Move Structure	0

FEES COLLECTED

July	\$17,538.50
FYE 2023	\$104,561.00

Other Permits:

Electrical	34
Mechanical	6
Plumbing/Gas	22
Public Utility	0

Inspections: 156

Board Meetings:

Historic Preservation Commission	3 cases heard and approved
Planning Commission	1 case heard and approved
Zoning Board of Adjustments & Appeals	2 cases heard and approved

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

1. Jay Burchfield	1512 Gardner Boulevard	New metal building
2. City of Columbus (Amphitheater)	101 Island Road	Entry Gate Element, Phase 2
3. Alexius Jones	1511 21st Street North	New single-family residence ('21)
4. Levine Investments LP	528 18th Avenue North	Modify Chick-fil-A drive through
5. Daknas Holdings LLC	2430 College Street	New single-family residence ('23)
6. Daknas Holdings LLC	2429 3rd Avenue South	New single-family residence ('23)
7. Daknas Holdings LLC	2425 3rd Avenue South	New single-family residence ('23)
8. The PAND Group LLC	310 Idlewild Road	Remodel interior
9. Archon Neos LLC	400 Forrest Blvd, Apts 5-8	Renovate burned apt complex
10. Pedia Trust LLC	2213 5th Street North	Remodel commercial building
11. City of Columbus	SWC College and 5th St S	Renovate Leadership Plaza
12. Corridor Gardens Intown LLC	901 11th Street South	Renovate apartment complex
13. Fresh Properties LLC	923 10th St N, Apts 1-12	Renovate apartment complex
14. Leigh MS Mall LLC	1404 Old Aberdeen Road	Renovate façade and sidewalk
15. Dismuke Development LLC	1911 Bell Avenue	New single family residence ('23)
16. Thomas J Tate Jr	619 11th Avenue South	New single family residence ('23)
17. Thomas J Tate Jr	625 11th Avenue South	New single family residence ('23)
18. Dismuke Development LLC	1915 Bell Avenue	New single family residence ('23)
19. Hold 2023-1 LLC	850 Tuscaloosa Road	New commercial business ('23)

20. Catherine Van Asselt	408 Lane Road	New single family residence ('23)
21. ALK Properties LLC	225 5th Street North	Remodel historic home
22. MKD Properties LLC	28 Glenwood Drive, Suite 1	Build out interior for business
23. Columbus Municipal Sch Dist	924 20th Street North	Hunt School Renovations
24. Brixwork Columbus LLC	1521 Highway 45 North	Erect shell only for T-Mobile
25. Jackson Square LLC	2001 Highway 45 North	Renovate Buffalo Wild Wings
26. Cribs LLC	714 4th Avenue South	New single family residence ('23)
27. Linda Gabriel	1113 15th Street South	New single family residence ('23)
28. Wal-mart Real Estate Trust	1913 Highway 45 North	Remodel store
29. Columbus Muni School Dist	175 Highway 373	Reroof Columbus Middle School
30. Columbus Muni School Dist	2217 7th Street North	Reroof Cook Elementary School
31. Columbus Muni School Dist	810 North Browder Street	Reroof McKellar Vocational Center
32. Renaissance Project LLC	811 2nd Street South	New single family residence ('23)
33. Renaissance Project LLC	815 2nd Street South	New single family residence ('23)

BUILDING INSPECTION DEPT

/s/ Kenneth Wiegel, Director

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 DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

August 2, 2023
Mayor Keith Gaskin
And Members of the City Council
City of Columbus, MS

**RE: MONTHLY REPORT-TROTTER CONVENTION CENTER/FRIENDSHIP
CEMETERY/CARE & MAINTENANCE- JULY 2023**

Dear Mayor and Council Members:

Please accept my **Monthly Report for July 2023:**

Revenue for Department of Convention Center/Friendship Cemetery:
Reservations at Convention Center: \$12,305
Friendship Cemetery: \$0.00

Trotter Convention Center

Upper Level Events	<u>4</u>	Upper Level Foyer	<u>(0)</u>
Lower Level Events	<u>0</u>		
Regal Hall Events	<u>0</u>		
Forfeited Rentals	<u>0</u>		
Donated Rentals	<u>0</u>		
Refunded Rentals	<u>2</u>		

****Rentals are per event, not per days

Friendship Cemetery

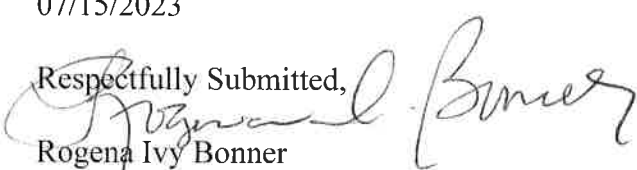
Burials

Memorial & Gunter & Peel	(4 Full Bodies)	(2 Cremation)
Lowndes' Funeral Home	(2 Full Body)	(0 Cremations)
Private		(0 Cremation)

Lawn Maintenance Contractor Cuts

07/01/2023	07/21/2023
07/08/2023	
07/15/2023	

Respectfully Submitted,


Rogena Ivy Bonner
City of Columbus Property Manager
RIB/rib

The following outreach and community service was done by Columbus Fire and Rescue during the month of July 2023:

- Columbus Fire and Rescue attended the Southside Blues Festival and provided Emergency Medical Technician standby during the event.
- Columbus Fire and Rescue provided Incident Command and Emergency Medical Technician standby during the Fireworks on the Water event.
- Columbus Fire and Rescue attended the Kiwanis Club of Columbus meeting and shared community hazard information.
- Columbus Fire and Rescue attended the quarterly Lowndes Emergency Planning Committee (LEPC) meeting.
- The Columbus Fire and Rescue newly acquired Engine 25 was dedicated during a ceremony held at the Number Four Fire Station.
- Columbus Fire and Rescue provided Basic Life Support (BLS) training for Baptist Memorial Hospital employees.
- Columbus Fire and Rescue attended the Mississippi University for Women annual full scale exercise planning meeting.
- Columbus Fire and Rescue conducted live burn training exercises at the abandoned structures located at 2203 8th Avenue South.
- Columbus Fire and Rescue conducted a controlled burn at the Four Seasons property located at 912 11th Avenue South.

Duane Hughes

Fire Chief

Columbus Fire and Rescue



Columbus Fire & Rescue's Public Relations & Education Division Activities July, 2023

Miscellaneous

- 7/19 Command Staff Meeting
- Took photos and created ID cards for the United Way Staff
- Dedication of New Engine 25 and Chief of Training Chandler Retirement recognition
- 31st began day 1 of the Certified Public Manager Course

Public Education/Safety

- Columbus Housing Authority Summer Camp 10th-13th, (180 kids in 4 days) Assisted by Firefighter Reece
- YMCA Camp with a Mission Summer Camp (35 kids)
- (1) Parents/Guardians received child safety seat and educational material
- Kidz-N-Play Fireman Day (15 kids)
- Conducted Fire Safety Training for Columbus Municipal School District Cafeteria Workers (55)

Public Relations

- Attended the Annual Safe Place Training @ Sally Kate Winters Family Services (West Point, MS) along with Firefighter Reece.
- Attended the LEPC meeting @ ABB Electric Company (Baldor)

Community Events

- EMT Standby provided @ the Southside Blues Festival
- EMT Standby and Command Vehicle staffed at the Fireworks on the Water Event

Public Service

Public Awareness Totals

12 Public Education/Safety Events/ Misc.
286 Participants Trained/ Informed/Taught
2 Community / Public Relations Events

Smoke Alarms Installed **0** Smoke Alarms obtained **0** Car Seats Installed/Inspected **1** Car Seats Obtained **0**

Michael A. Walker

Public Relations & Education Officer

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 240 alarms during the month of July, 2023; compared to 236 alarms a year ago this same month, and 208 alarms last month.

5 Fires 16 Good Intent Calls 3 Overpressure/Explosion
152 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 44 False Alarms
12 Service Calls 8 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 14 Residential, 5 Mercantile/Business, _____ Storage,
_____ Industry/Utility, 6 Educational, 3 Assembly, 8 Healthcare/Detention/Correction,
_____ Outside/Special Property, 1 Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 0.00

Estimated dollar loss of insured property: \$ 0.00

Estimated dollar loss of uninsured property: \$ 0.00

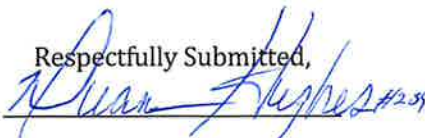
Estimated dollar value of property saved: \$ 0.00

Division of Training: 40 Hours of in-house department training
 166 Hours of specialty or certification training

Life Safety & Public Education: 298 Public Ed. – Participants trained
 2 Community Relations / Involvement
 1 Car Seat Installations / Checks

Code Enforcement: 5 Safety / Code Inspections Performed
 1 Plans review / Building Permits
 0 Fire Investigations
 0 Childcare / Healthcare / Nursing Home Inspections
 2 Burn Permits

Respectfully Submitted,


Chief of Columbus Fire & Rescue

MONTHLY REPORTING FOR JULY 2023

Code Enforcement Division Monthly Report JULY 2023				
		TOTAL	CLOSED	IN PROGRESS
	WARD 1	15	8	7
	WARD 2	6	4	2
	WARD 3	6	3	3
	WARD 4	19	9	10
	WARD 5	34	14	20
	WARD 6	1	1	0
	TOTAL	81	39	42
For the month of July the following cases were addressed:				
Ward 1	15		Ward 4	19
Ward 2	6		Ward 5	34
Ward 3	6		Ward 6	1
			81	TOTAL ADDRESSED
<i>Sasha James, CODE ENFORCEMENT OFFICER</i>				

CASE NO.	ADDRESS	VIOLATION	START DATE	STATUS
WARD 1				
23-0385	2024 College Street	Property Maintenance Code Violation	07/12/2023	OPEN
23-0386	1427 15 th Street South	Property Maintenance Code Violation	07/12/2023	OPEN
23-0449	902 10 th Avenue South	Overgrown Lot	07/27/2023	OPEN
23-0450	10 th Avenue South	Overgrown Lot	07/27/2023	OPEN
23-0454	1420 11 th Avenue South	Dilapidated Structure Overgrown Lot	07/31/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0389	1201 4 th Street South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/12/2023	CLOSED
23-0398	1016 3 rd Street South (1018)	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	07/13/2023	OPEN
23-0399	318 11 th Avenue South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/13/2023	CLOSED
23-0417	123 23 rd Street South	Overgrown Lot <i>Property Remediated</i>	07/19/2023	CLOSED

23-0426	3 rd Street South	Overgrown Lot <i>Property Remediated</i>	07/24/2023	CLOSED
23-0427	715 8 th Street South	Overgrown Lot <i>Property Remediated</i>	07/24/2023	CLOSED
23-0428	8 th Street South	Overgrown Lot <i>Sent to Public Works</i>	07/24/2023	OPEN
23-0429	615 15 th Street South	Overgrown Lot <i>Property Remediated</i>	07/24/2023	CLOSED
23-0430	15 th Street South	Overgrown Lot <i>Property Remediated</i>	07/24/2023	CLOSED
23-0441	1604 5 th Avenue South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/27/2023	CLOSED
WARD 2				
23-0446	1904 Short Main Street	Dilapidated Structure	07/27/2023	OPEN
<i><u>\$250 OR LESS LOTS</u></i>				
23-0378	513 Cypress Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/11/2023	CLOSED
23-0381	126 Poplar Street	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	07/11/2023	OPEN
23-0383	139 Lee Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/11/2023	CLOSED
23-0410	434 Winterset Drive	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/18/2023	CLOSED
23-0411	430 Winterset Drive	Overgrown Lot <i>Property Remediated</i>	07/18/2023	CLOSED
WARD 3				
23-0375	514 Forrest Lane	Burned Structure	07/11/2023	OPEN
<i><u>\$250 OR LESS LOTS</u></i>				
23-0376	223 Maple Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/11/2023	CLOSED
23-0377	410 Forrest Boulevard	Overgrown Lot <i>Property Remediated</i>	07/11/2023	CLOSED
23-0379	415 Forrest Court	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/11/2023	CLOSED
23-0380	504 Cypress Street	Overgrown Lot <i>Sent to Public Works</i>	07/11/2023	OPEN
23-0388	409 Forrest Boulevard	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	07/12/2023	OPEN
WARD 4				
23-0401	7 th Avenue North	Overgrown Lot	07/17/2023	OPEN
23-0412	Plum Street	Overgrown Lot	07/19/2023	OPEN
23-0437	715 21 st Street North	Accumulation-Rubbish & Garbage Overgrown Lot	07/26/2023	OPEN

23-0445	Cherry Street	Overgrown Lot	07/27/2023	OPEN
23-0453	1700 22 nd Street North	Overgrown Lot	07/31/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0390	1221 Waterworks Road	Overgrown Lot <i>Property Remediated</i>	07/12/2023	CLOSED
23-0402	1314 20 th Street North	Overgrown Lot <i>Property Remediated</i>	07/17/2023	CLOSED
23-0413	611 Peach Street	Overgrown Lot <i>Sent to Public Works</i>	07/19/2023	OPEN
23-0414	2022 Strawberry Street	Overgrown Lot <i>Property Remediated</i>	07/19/2023	CLOSED
23-0415	Apple Street	Overgrown Lot <i>Property Remediated</i>	07/19/2023	CLOSED
23-0416	14 th Avenue North	Overgrown Lot <i>Property Remediated</i>	07/19/2023	CLOSED
23-0418	22 nd Street North	Overgrown Lot <i>Property Remediated</i>	07/19/2023	CLOSED
23-0431	1329 21 st Street North	Overgrown Lot <i>Sent to Public Works</i>	07/24/2023	OPEN
23-0432	2724 7 th Avenue North	Overgrown Lot <i>Sent to Public Works</i>	07/25/2023	OPEN
23-0434	21 st Street North	Overgrown Lot <i>Sent to Public Works</i>	07/26/2023	OPEN
23-0435	706 21 st Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/26/2023	CLOSED
23-0436	712 21 st Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/26/2023	CLOSED
23-0438	814 21 st Street North	Overgrown Lot <i>Property Remediated</i>	07/26/2023	CLOSED
23-0439	818 21 st Street North	Overgrown Lot <i>Sent to Public Works</i>	07/26/2023	OPEN
WARD 5				
23-0372	501 Highway 45 North	Overgrown Lot	07/06/2023	OPEN
23-0384	1226 6 th Avenue North	Overgrown Lot	07/12/2023	OPEN
23-0387	705 15 th Street North	Accumulation-Rubbish & Garbage Overgrown Lot	07/12/2023	OPEN
23-0403	925 18 th Street North	Overgrown Lot	07/17/2023	OPEN
23-0405	516 18 th Street North	Overgrown Lot	07/17/2023	OPEN
23-0408	705 18 th Street North	Overgrown Lot	07/17/2023	OPEN
23-0433	1116 18 th Street North	Overgrown Lot	07/26/2023	OPEN
23-0442	1219 19 th Street North	Dilapidated Structure	07/27/2023	OPEN
23-0444	910 Railroad Street	Overgrown Lot	07/27/2023	OPEN
23-0447	1323 10 th Avenue North	Property Maintenance Code Violation	07/27/2023	OPEN
23-0448	1118 18 th Street North	Overgrown Lot	07/27/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0373	907 5 th Avenue North	Overgrown Lot <i>Sent to Public Works</i>	07/10/2023	OPEN

23-0374	1003 3 rd Avenue North	Overgrown Lot <i>Property Remediated</i>	07/10/2023	CLOSED
23-0382	209 9 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/11/2023	CLOSED
23-0391	823 Railroad Street	Overgrown Lot <i>Sent to Public Works</i>	07/12/2023	OPEN
23-0392	1612 8 th Avenue North	Overgrown Lot <i>Property Remediated</i>	07/12/2023	CLOSED
23-0393	1617 8 th Street North	Overgrown Lot <i>Property Remediated</i>	07/12/2023	CLOSED
23-0394	1617 8 th Avenue North	Overgrown Lot <i>Property Remediated</i>	07/12/2023	CLOSED
23-0395	511 20 th Street North	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	07/13/2023	OPEN
23-0396	1417 8 th Avenue North	Overgrown Lot <i>Property Remediated</i>	07/13/2023	CLOSED
23-0397	1402 8 th Avenue North	Overgrown Lot <i>Property Remediated</i>	07/13/2023	CLOSED
23-0400	1311 9 th Avenue North	Overgrown Lot <i>Property Remediated</i>	07/13/2023	CLOSED
23-0406	13 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/17/2023	CLOSED
23-0407	Military Road	Overgrown Lot <i>Sent to Public Works</i>	07/17/2023	OPEN
23-0409	705 Military Road	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/17/2023	CLOSED
23-0419	1424 13 th Avenue North	Overgrown Lot <i>Property Remediated</i>	07/19/2023	CLOSED
23-0420	1407 13 th Avenue North	Overgrown Lot <i>Property Remediated</i>	07/19/2023	CLOSED
23-0421	1417 13 th Avenue North	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	07/19/2023	OPEN
23-0422	1520 12 th Avenue North	Overgrown Lot <i>Sent to Public Works</i>	07/20/2023	OPEN
23-0423	1510 12 th Avenue North	Overgrown Lot <i>Sent to Public Works</i>	07/20/2023	OPEN
23-0424	1411 12 th Avenue North	Overgrown Lot <i>Sent to Public Works</i>	07/20/2023	OPEN
23-0425	804 15 th Street North	Overgrown Lot <i>Property Remediated</i>	07/24/2023	CLOSED
23-0451	2000 12 th Avenue North	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	07/31/2023	OPEN
23-0452	1324 5 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/31/2023	CLOSED
WARD 6				
<u>\$250 OR LESS LOTS</u>				
23-0443	1405 7 th Street North	Overgrown Lot <i>Property Remediated</i>	07/27/2023	CLOSED

INVOICES RECEIVED IN JULY 2023

Case No.	Address	Hearing Date/Ruling/ Structure or Lot	Tested for Asbestos	Date/Fees Assessed (not including Admin fees)	Lien Assessed
21-0354-480	611 Apple Street	11/02/2021 <i>Immediate Abatement STRUCTURE-DEMO</i>	YES	Invoice Date: 07/10/2023 Amount: \$3,546.33 New Balance: \$2,496.33	YES

NO TAGGED VEHICLES TO REPORT FOR JUNE 2023

Keep Columbus Beautiful
City Hall Public Reception Room – 5:00 p.m.
July 11, 2023

Attendees: Sasha James, Chanda Williams, Veronica Stewart, Marion Kilarski, Doug Kilarski, Lakeysucha Bailey, and Jo Shumake

Absent: Casey Bush, Lt. Eric Lewis, Nicole Clinkscales, Carol Boggess, Yvette Jamieson, Jammie Garrett, Glenda Buckhalter, Orlando Abrams, and Nancy Carpenter

Sasha James welcomed the attendees, and Doug Kilarski opened the meeting at 5:10 p.m. with prayer.

Minutes:

- The minutes from the June 13, 2023 meeting were approved unanimously. (Chanda/Veronica)

Discussion of Donations (Old Business):

- Stephanie Jones' July 1 Class Reunion Clean-Up Project: KCB donated trash bags. It was suggested that KCB try to get pix of the project so we can post on the KCB website.
- Keep Mississippi Beautiful free bulbs for planting; Sasha will follow up with Chris Smiley on details (types of bulbs, when they need to be planted, etc.) and then decide where to plant.

Upcoming Projects / Projects in Progress:

- Downtown Light Poles: Reviewed the "to-do" list:
 - Accurate count of the number of poles.
 - Firm up who will actually be cleaning, prepping and painting the poles.
 - Conduct a "practice" clean, prep, and paint job to see how much a five-gallon bucket will cover.
 - Find out if Nancy has had any luck getting paint/primer donations from downtown businesses.
- Pressure Washing – Waiting on the machine to get this done at the Municipal Complex.
- Focus on discarded tires for the next city-wide clean-up. Details will need to be worked out.
- Columbus Entrances: Need some colorful plants for the HWY 45 and HWY 82 entrances.
- Keep Mississippi Beautiful: KCB needs to pay a \$200 affiliation fee to access the resources according to KMB Executive Director Sarah Kountouris. FYI: 32 of Mississippi's 82 counties are affiliates.
- Social Media Content: Need an update from Orlando on the website and FB page.
- Sponsor packets: Lakeysucha shared a draft of a possible Annual Sponsorship Packet. No action was taken – for more discussion at the next meeting.

Next meeting: August 8, 2023, at 5:00 p.m. Location TBD

The meeting was adjourned at 5:50 p.m.

Respectfully submitted -- Jo Shumake, Secretary



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: July 2023

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

1. BEP - Received deed cancellation on one property, photographed & labeled pictures, and contacted Partner about cutting properties
2. 2023 CLG - Contacted MDAH about specifications for project
3. HOME - Prepared and submitted Section 3 Report; received request and re-submitted close-out with changed date; met with homeowners, contractors & Inspection Department about deficiencies; hired contractor; contractor completed repairs; requested approval to pay, and paid contractor
4. 2023 Homeland - Requested & received permission to attend and registered for Implementation Workshop
5. 2020 JAG - Called and e-mailed Project Manager to unlock file
6. 2021 JAG - Prepared & submitted financial reports and received copies of purchase information from Forensic Laboratory Director
7. 2022 JAG - Prepared & submitted financial reports, met with Chief Daughtry and Assistant Chief Ward about purchasing shotguns
8. 2023 CPF - Met with Chief Operations Officer, Chief Financial Officer and Waggoner Engineering about Environmental Review
9. Notarized Documents for Joel Anthony, Regina Peoples, and Adam Jones
10. Prepared Projected Budget and met with Chief Operations Officer
11. Attended City Council and Department Head Meetings
12. Attended Main Street Meeting
13. Attended Columbus Redevelopment Board Meeting
14. Attended Board of Supervisor Meeting

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

Sincerely,

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

LP/lp

PUBLIC WORKS

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
2017 College St	7/25/2023
1104 3 rd Ave. N	7/31/2023
15 th St. S	7/31/2023
Total	3

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
1314 13 th Ave. S	7/24/2023
1908 Short Main	7/27/2023
Total	2

911 CALL OUTS	DATE
HOUR:	
4	7/3/2023
28	7/9/2023
4	7/14/2023
8	7/15/2023
8	7/16/2023
Total	52 hrs.

DAILY WORK SERVICE

SEE ATTACHED WORK LOGS

DRIVEWAYS/SIDEWALKS REPAIR	
LOCATION:	
414 8 th St. S	7/24/2023
416 8 th St. S	7/25/2023
1816 11 th Ave. N	7/31/2023
904 Clardy Dr.	7/31/2023
Total	4

SEE ATTACHED WORK LOGS

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neil

DATE: 7/11/23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

15 th St. N. 202,
3 rd Ave N. 1526, 1875, 1415,
5 th Ave N. 1613,
16 th St. N. 517,
6 th Ave N. 1609, 1811, 1804,
18 th St. N. 517
19 th St. N. 615,
20 th St N. 607, 1103,
21 st St. N. 1604, 1319,
22 nd St. N. 1614, 2206,
23 rd St. N. 1622, 1616,
MLK Dr, 1702,
22 nd Ave N. 2512,
26 th St. N. 1524,
27 th St. N. 1519

23

655

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 7/11/23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N. McCarty, 514, 623,
 Rebecca LN, 210,
 Chestnut, 620,
 Cypress, 521, 517, 605, 615, 711, 810,
 Hemlock, 610, 810, 809,
 Forrest Ct, 433, 431, 406, 411, 410, 608,
 Belmont, 806, 803,
 Fallwood, 823,
 Skyline, 829, 811,
 Spruce St, 703,
 CATALPA St, 501,
 Gaylane, 123, 130, 124, 118, 112, 108,
 O'Leary, 2113,
 Emerald, 499, 607,
 Shannon Ave, 2004, 2106,
 Ripton Pl, 2108,
 Dublin, 607, 608, 503,
 Shamrock, 2100, 2102,
 Barclay Dr, 397, 395,
 Smith Dr, 398, 397, 388,

Long Dr, 388,
 Brooks 563,
 Read Dr, 373,
 Bennett 102,
 Kermit, 215, 208,

52

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: L. West

DATE: 7/18/23

ADDRESS/STREET/ROAD**ADDREESS/STREET/ROAD**

Juanita, 143.
Lee St. 156, 144, 143, 142, 139,
Lawrence, 122, 209,
Maple St. 155, 135, 127, 126,
Poplar St. 110, 114, 130,
Beech St. 154, 139,
Taylor St. 205, 221, 321,
North St. 709,
Florence St. 331, 327,
ALABAMA ST. 605

24

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 7/12/23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Ridgeland Dr, 84, 89,
 Ridge Rd, 132, 190, 575,
 Crestwood, 78,
 Lake wood Rd, 200,
 Lane Rd, 215, 206,
 Christopher Rd, 145,
 Rolling Fork, 140,
 Shelley, 238,
 Military Rd, 3424, 3472, 3522, 3475
 3439, 3393, 3325,
 Forrest Glen, 113, 194, 286, 783,
 Kennel, 114, 450
 Dogwood,
 Davis Wood Dr.
 Yeatman.
 Bluecatt Rd, 2110, 2112, 2308, 2362, 2366,
 Choctaw 2012,
 Chickasaw, 1624, 1708, 1803, 1802, 1809,
 Seminole, 1502, 1600, 1620, 1906
 Cherokee Dr, 82,

Bramblewood, 1700,
 Green Buns, 434, 490, 858, 817, 1055, 1214,
 North Buns, 23,
 Brunswick 151, 74,
 Burwood Cir, 1415, 1505, 1508, 1512, 1509,

58

[Signature]

DRIVER: D. Willis

DATE: 7-7-23

ADDRESS/STREET/ROAD

11

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper has a slightly aged appearance with some minor discoloration and small dark spots. The edges of the paper are slightly irregular.

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: D. Willis

DATE:

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Waterwork Rel - 1216, 1017, 909, 904

Byrnes Cir - 212, 208, 202, 259, 258, 249

6th Nov - 2415, 2401, 2702, 2626

7th Ave N - 2716

5th Ave N, 2512, 2607

17

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: D. Willis

DATE: 7-12-23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

914

Tallaha Dr - 911, 915, 914
Wargath - 307, 513, 613, 702, 707, 712
Tuckahoe - 905, 920
Clardy Dr - 915, 916, 914, 907
Deena Dr - 916, 918, 919, 929
Ruffin Rd - 919, 930
Shiloh Dr - 601, 809, 814
Cannon - 821, 822, 838
Collanwood Cr - 53, 37
Tuscaloosa Rd - 404, 406
Sheffan Rd - 103, 109, 206, 508
Sylvia Rd - 708, 513, 505, 422, 335, 300
Curtis Rd - 208, 204, 110, 106, 105, 104
Dowdle st - 103

48

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: D. Williams

DATE: ~~7-11-23~~

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Springdale Dr - 302, 208, 404, 410, 417

418, 425, 430

S-Gaywood Ave - 440, 439, 445, 422, 410

N Gaywood - 203, 403, 409, 412, 414

423, 425, 426, 428

Meadow Dr - 207, 2006

Eastwood Dr, 209, 102, 101

27

312

DAILY DEBRIS PICK-UP LOG

WARD: 2DRIVER: D. WillisDATE: 7-10-23
~~10-10-23~~

ADDRESS/STREET/ROAD

Airline Rd - 106, 210, 226, 508, 514
McHall - 100 128, 270, 266, 201, 206
208, 207, 230, 250, 256, 259
Robinhood Cir - 228, 223, 220, 216, 120
112, 109
Cecil St - 302, 307, 309, 306, 313, 310
317
Varrest - 305
Brown St - 135, 127, 119, 115, 113, 108, 106, 104
King St - 104, 103, 111, 120, 125, 128
Woolbright - 109, 107, 406, 410
Wyhn Crout - 424, 416, 413, 408, 311, 511, 505
Summerhaven Dr - 304, 410

ADDRESS/STREET/ROAD

58

DAILY DEBRIS PICK-UP LOG

WARD: 3

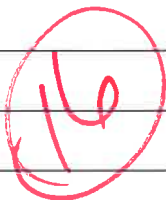
DRIVER: D. Willis

DATE: 7-26-23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Tallaha Dr - 915, 914
~~915~~ Tuckahoe - 910, 914
 Clardy Dr - 1004, 1001, 916
 Deena - 906, 916
 Ruffing - 924
 Shiloh Dr - 809
 Cannon - 831
 Collenwood - 9
 Sylvan - 504, 333
 Curtis - 205



DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: D. Willis

DATE: 7-27-23

ADDRESS/STREET/ROAD

Curtis - 208, 110, 104, 103
Mason - 106
Dowdle - 203, 105
Stewart - 103, 301
Slyvan - 105
Sand - 119, 223, 309
Rivendale - 309
Cox - 222
Conway - 217
Shepherd Rd - 212, 1527, 1611, 1616
1617

ADDREESS/STREET/ROAD

Ward 4
Mill. - 206, 104
Waterwork - 1017, 1004
Byrnes Cir - 263, 249, 215, 209, 208
Shady St - 903, 908, 1023, 1103, 1223
11th Ave N - 2407
7th Ave N - 2016, 2522
28th St N - 618
6th Ave N - 2205, 2515 , 2512
5th Ave N - 2523
ward 6
Lincoln Rd - 507
Old Aberdeen Rd - 1908, 1917, 1929, 1931
1924, 1929

50

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neil

DATE: 7/31/23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

21st St. S. 414,
20th St. S. 415
Warden St. 415
Washington Ave. 3014, 1916, 1723, 1624, 1557
Bell Ave. 1712
College St. 1821, 1006, 817, 1305
Short Main, 2002, 1916, 1911
19th St. S. 313
4th Ave S. 1606, 1715, 1018, 815,
18th St. S. 437
5th Ave S. 1625, 1820, 809, 601, 503, 501
6th Ave S. 1601, 712, 609, 615,
15th St. S. 1023, 1120,
12th Ave S. 1323,
13th Ave S. 1322,
11th Ave S. 1309, 1207, 1015, 316
10th St. S. 1015, 413, 405, 317, 225
3rd Ave S. 1802,
9th St. S. 210, 326, 418, 402, 616, 911, 1420,
8th St. S. 1004, 420, 325

7th St. S. 221, 321, 411, 615, 1007, 1013,
6th St. S. 509, 1419, 1417, 1310, 1209,
11th St. S. 100,
5th St. S. 503, 1101, 1115, 1215,
15th Ave S. 617

174

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 7/1/2023 12:00:00 AM To: 7/31/2023 11:59:59 PM

		Number of Transactions		Qty	Amount
Account:	0001	MAYOR, C.O.O., CON. CENTER, ADMIN			
Product:	02 Unleaded	7	Avg Price:	\$2.843	112.900 \$321.00
Account Totals:		7	Avg Price:	\$2.843	112.900 \$321.00
Account:	0002	COLUMBUS POLICE DEPARTMENT			
Product:	02 Unleaded	309	Avg Price:	\$2.864	4009.400 \$11,484.23
Account Totals:		309	Avg Price:	\$2.864	4009.400 \$11,484.23
Account:	0003	COLUMBUS FIRE DEPARTMENT			
Product:	01 Diesel	77	Avg Price:	\$3.454	1112.900 \$3,844.39
Product:	02 Unleaded	30	Avg Price:	\$2.886	325.700 \$940.12
Account Totals:		107	Avg Price:	\$3.326	1438.600 \$4,784.51
Account:	0004	PUBLIC WORKS			
Product:	01 Diesel	71	Avg Price:	\$3.449	1998.300 \$6,892.92
Product:	02 Unleaded	155	Avg Price:	\$2.861	2099.100 \$6,004.91
Account Totals:		226	Avg Price:	\$3.148	4097.400 \$12,897.83
Account:	0005	CITY SHOP			
Product:	02 Unleaded	7	Avg Price:	\$2.850	86.100 \$245.36
Account Totals:		7	Avg Price:	\$2.850	86.100 \$245.36
Account:	0006	BUILDING INSPECTION, CODE ENFORCEMENT			
Product:	02 Unleaded	7	Avg Price:	\$2.876	100.300 \$288.47
Account Totals:		7	Avg Price:	\$2.876	100.300 \$288.47
Account:	0009	COLUMBUS LIGHT AND WATER			
Product:	01 Diesel	81	Avg Price:	\$3.465	2244.500 \$7,776.64
Account Totals:		81	Avg Price:	\$3.465	2244.500 \$7,776.64
Account:	0011	PARK AND REC			
Product:	02 Unleaded	20	Avg Price:	\$2.852	426.400 \$1,216.22

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 7/1/2023 12:00:00 AM To: 7/31/2023 11:59:59 PM

	Number of Transactions		Qty	Amount
Account Totals:	20	Avg Price:	\$2.852	426.400
				\$1,216.22

DAILY WORK LOG (POTHoles)

WARD: _____

CREW LEADER: Carl Hain

DATE: 7/10/23

ADDRESS/STREET/ROAD

WORK PERFORMED

W-6 Leimborg Rd.
(12)

W-5 7th Ave. No
(1)

W-6 Community Rd.
(21)

W-5 16th St. North
(1)

W-6 6th St. No.
(2)

W-4 26th St + 23rd Ave. No.
(2)

53

W-5 2nd St. South
(7)

W-5 2nd Ave. South
(2)

W-1 8th St. South
(5)

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Carl H

DATE: 7/20/23

ADDRESS/STREET/ROAD

WORK PERFORMED

w-5	18th. Ave + By Sun Flower (2)	w-4 2204 - Bluecutt RD One Big Repair (memo)
w-6	Waverly RD (2)	1023 - N Lemburg RD memo Two Big Repair Job
w-1	Cooper RD (1)	
w-1	Pine St. (1) (memo)	
w-4	Chidasa (2) (memo)	
w-4	Hwy. 12 N Lemburg (1)	
w-4	Hwy. 45 (6)	

18

DAILY WORK LOG (POTHOLES)

WARD: _____ CREW LEADER: Carl Ham DATE: 7/25/23

ADDRESS/STREET/ROAD

WORK PERFORMED

W-5	7 th St. North (9)	
W-1	15 th South (2)	
W-5	5 th Ave South + 8 th St. (2)	
W-1	4 th St. + 4 th Ave South (3)	27
W-3	Constance Ln. (6) (memo)	
W-3	Hemlock + McCrory (4)	
W-4	27 th St. + 5 th Ave. No. (1)	

~~6-27-23~~

DAILY WORK LOG (POTHoles)

WARD: _____

CREW LEADER: Carl Hani

DATE: 7/26/23

ADDRESS/STREET/ROAD

WORK PERFORMED

W-3	ReSwood + Fir (15)	W-5 3rd Ave. North (1)
W-5	Park Creek Plaza (3)	
W-1	Plymouth Rd. (2)	
W-5	College St. + 11th St. North (1 Big Repair)	143
W-5	5th Ave + 4th St. No.	
W-1	819- 8th St. South (1)	
W-5	Military Rd + 10th Ave. No.	
	(1)	



PUBLIC WORKS DEPARTMENT
JULY 2023 MONTHLY REPORT

SeeClickFix

BARRICADES ABANDONED	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	0	0	0		

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14830533	1		1		
14835153	1		1		
14848403	1		1		
14855196	1		1		
14860167	1		1		
14887125	1		1		
14914968	1		1		
14968172	1		1		
14976342	1		1		
14998082	1		1		
Total	10		10		

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14855967	1	1			
14862950	1	1			
14909915	1	1			
14952592	1	1			
Total	4	4			

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14817240	1	1			
14829684	1	1			
14846465	1	1			
14893328	1	1			
14903341	1	1			
14906993	1	1			
14916080	1	1			
14920990	1	1			
14926972	1	1			
14943017	1	1			
14943545	1	1			
14945544	1	1			
14946970	1	1			
14955044	1	1			
14976301	1	1			
14976309	1	1			
14979674	1	1			
14983969	1	1			
14994197	1	1			
14994905	1	1			
Total	20	20	0		

MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14965289	1	1			
Total	1	1	0		

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14833426	1	1			
14843834	1	1			
14914989	1	1			
14960228	1	1			
14983477	1	1			

14999237	1	1			
Total	6	6			

ROAD STRIPES/MARKERS	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	0	0	0		

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

RIVERWALK	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	0	0	0		

Monthly Report



JULY 2023

CPD Monthly Report JULY 2023

E 911	
2023	Calls for Service
January	2,190
February	2,128
March	2,462
April	2,495
May	2,830
June	2,478
July	2,477
August	
September	
October	
November	
December	
Total	17,060

Records Division				
2023	Total Traffic Accidents	Total Alcohol/Drug Related Accidents	Total Written Warnings	Total Parking Tickets
January	-	-	-	-
February	-	-	-	-
March	-	-	-	-
April	-	-	-	-
May	-	-	-	-
June	-	-	-	-
July	-	-	-	-
August				
September				
October				
November				
December				
Total	-	-	-	-

Columbus Housing Authority		
2023	Background checks	Finger Prints
January	17	4
February	-	-
March	-	-
April	-	-
May	-	-
June	-	-
July	-	-
August		
September		
October		
November		
December		
Total	17	4

Alarm Summary	
2023	Alarm Calls
January	236
February	183
March	221
April	205
May	189
June	178
July	172
August	
September	
October	
November	
December	
Total	1,384

Reserves	
2023	Total Hours Worked
January	-
February	-
March	-
April	-
May	-
June	-
July	-
August	
September	
October	
November	
December	
Total	-

**CPD MONTHLY REPORT
JULY 2023**

Division Traffic Tickets							
2023	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	21	84	31	31	-	-	167
February	4	71	44	23	-	-	142
March	90	101	38	-	-	-	229
April	95	48	60	36	-	-	239
May	84	58	58	27	-	-	227
June	74	35	32	115	-	-	256
July	93	-	-	187	-	-	280
August							
September							
October							
November							
December							
Total	461	397	263	419	-	-	1,540

Division Arrests							
2023	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	12	7	12	16	-	-	47
February	16	4	16	2	-	-	38
March	28	6	18	-	-	-	52
April	14	3	5	13	-	-	35
May	11	9	29	8	-	-	57
June	17	9	8	16	-	-	50
July	9	-	-	13	-	-	22
August							
September							
October							
November							
December							
Total	107	38	88	68	-	-	301

CPD Monthly Report
2023

Investigators						
2023	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations
January	69	16	13	6	4	1
February	56	10	8	0	1	0
March	48	13	13	0	4	0
April	50	9	9	1	5	0
May	66	18	15	3	7	0
June	63	19	19	0	5	0
July	58	14	12	3	0	3
August	0	0	0	0	0	0
September	0	0	0	0	0	0
October	0	0	0	0	0	0
November	0	0	0	0	0	0
December	0	0	0	0	0	0
Total	410	99	89	13	26	4

Investigators Grand Jury Cases				
2023	Presented	Indictment	No True Bill	Remanded
January	0	0	0	0
February	0	0	0	0
March	44	0	0	0
April	0	0	0	0
May	0	0	0	0
June	27	0	0	0
July	0	0	0	0
August	0	0	0	0
September	0	0	0	0
October	0	0	0	0
November	0	0	0	0
December	0	0	0	0
Total	71	0	0	0

Overall								
2023	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)	Motor Vehicle Theft	Property Value Stolen & Recovered
January	0	5	2	5	18	1	4	\$36,874.15
February	0	1	1	7	13	4	2	\$26,621.80
March	0	2	0	9	5	4	3	\$47,800.98
April	0	0	0	2	15	7	0	\$40,669.00
May	1	2	1	11	16	4	5	\$39,036.84
June	0	2	0	3	21	5	1	\$13,458.00
July	0	0	2	9	12	5	7	\$42,846.06
August	0	0	0	0	0	0	0	\$0.00
September	0	0	0	0	0	0	0	\$0.00
October	0	0	0	0	0	0	0	\$0.00
November	0	0	0	0	0	0	0	\$0.00
December	0	0	0	0	0	0	0	\$0.00
Total	1	12	6	46	100	30	22	\$247,306.83
								\$9,450.00

**CPD Monthly Report
JULY 2023**

Domestic Violence Coordinator					
2023	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	51		2	0	1
February	14		6	0	1
March	35		3	3	2
April	19		0	0	0
May	20		5	0	1
June	16		4	0	1
July	17		9	3	2
August					
September					
October					
November					
December					
Total	172		29	6	8

**COLUMBUS POLICE DEPARTMENT
JULY 2023**

DUI Report - CPD Reports		
2023	Misdemeanor Arrests	DUI Arrests
January		3
February		2
March		4
April		3
May		5
June		7
July		12
August		
September		
October		
November		
December		
Total		36

DUI Enforcement			
2023	Custodial Arrests		Brown Bag Violations of Restaurants & Nightclubs
January	3		0
February	2		0
March	4		0
April	3		0
May	5		0
June	7		0
July	12		0
August			
September			
October			
November			
December			
Total	35		0



City of Columbus Monthly Department Report Summary

Department Name:	Columbus MS Forensic Lab
Department Head:	C. Gillman
Reporting Period:	July 1, 2023 - July 31, 2023

Analysis Requested - 67

Analysis Completed - 96

Items Submitted - 211

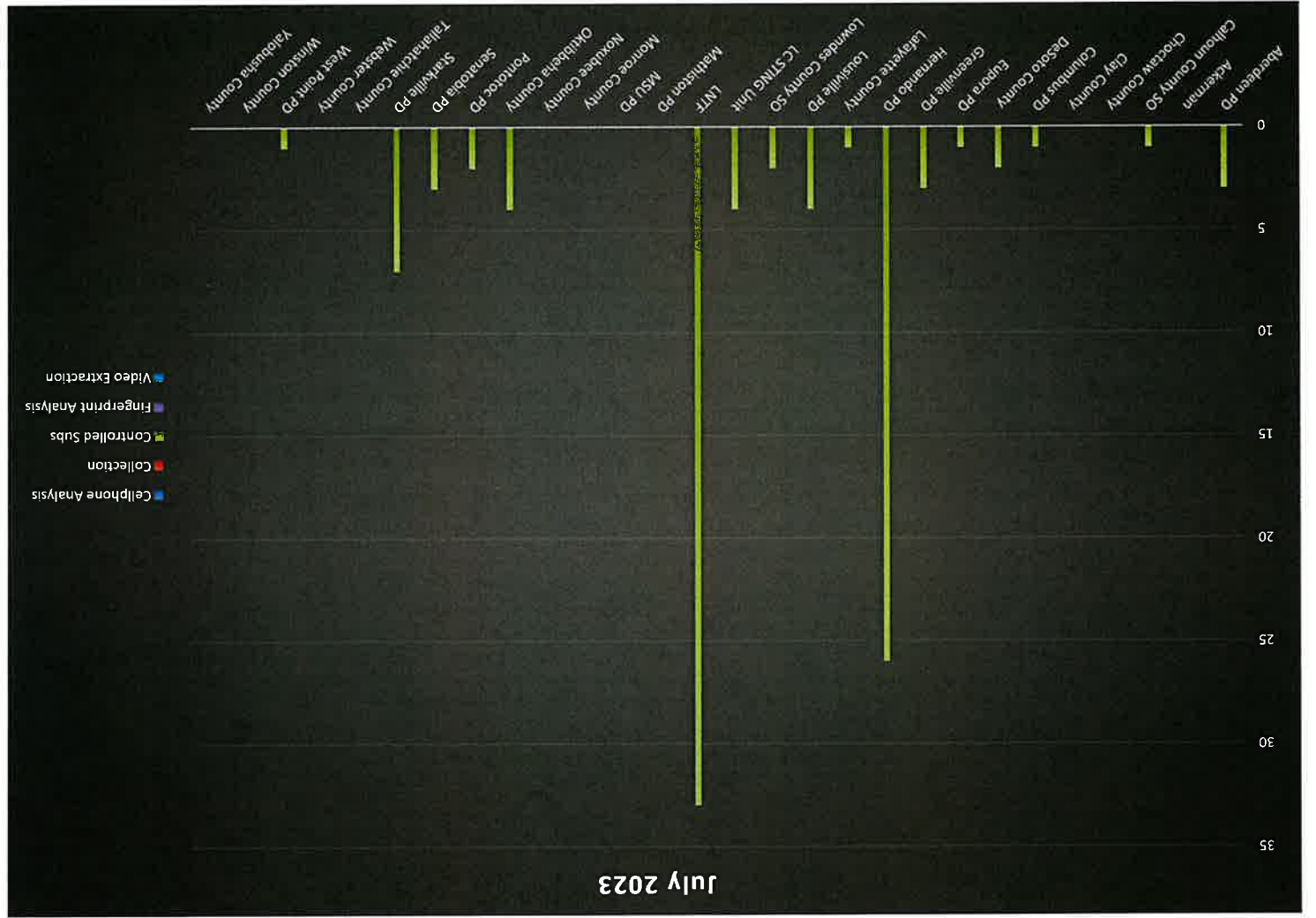
Number of Tests - 2,794

Urine Screens - 7

Crime Scene Call-outs - 0

Revenue Generated for General Fund - \$3,780.00

Aug-23		
Aberdeen PD	\$	180.00
Calhoun County SO	\$	60.00
Columbus PD	\$	60.00
Desoto County SO	\$	120.00
Eupora PD	\$	60.00
Greenville PD	\$	180.00
Hernando PD	\$	1,560.00
Lafayette County Metro Narcotics	\$	60.00
Louisville PD	\$	420.00
LCSO	\$	120.00
Lowndes Narcotics STING	\$	240.00
Lowndes Narcotics TF	\$	1,980.00
Oktribbeha County SO	\$	240.00
Pontotoc PD	\$	120.00
Senatobia PD	\$	180.00
Starkville PD	\$	420.00
West Point PD	\$	60.00
TOTAL	\$ 6,060.00	
Total (minus CPD/LNTF)	\$ 3,780.00	
Total (CPD)	\$ 60.00	
Total (LNTF)	\$ 2,220.00	



**CPD MONTHLY REPORT
JULY 2023**

Animal Control					
2023	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	30	0	1	2	13
February	31	1	0	3	16
March	38	2	0	2	7
April	48	0	0	2	4
May	52	4	1	0	10
June	56	0	0	0	0
July	35	0	0	0	4
August					
September					
October					
November					
December					
Total	290	7	2	9	54

HUMAN RESOURCES DEPARTMENT

Monthly Report July 2023

ACTIVITIES FOR JULY	DEPARTMENT	RESULTS
Received (35) applications for employment; (12) on-line, (23) in person.	Animal Control (2)	Interviewed applicants (6) for Public Works. Made recommendation and hired (5).
	Community Outreach (3)	Interviewed three (3) applicants for Parks & Recreation. Hired 2 for seasonal employment.
	Crime Lab (3)	
	Fire Department (2)	
	General Clerical (3)	
	Parks & Recreation (3)	
	Police Department (3)	
	Public Works Department (16)	
NEW EMPLOYEES		
Prepared Personnel Handbooks and new-employee paperwork/orientation for (5) new Public Works Laborers; (3) new Police Officers; and (2) new Seasonal Park & Recreation Employees.		
PERS		
Prepared paperwork for two (2) employees that resigned.		
MONTHLY REPORTS FOR GRANT RECIPIENTS		
Prepared monthly report for June 2023 for Victims Advocate Coordinator– Dorothy Sanders Prepared Monthly Report for June 2023 for Drug Court Coordinator – Leonardo Dismukes		
BOOM TRUCK REVERSE AUCTION		
Reviewed bids and made recommendation to Mayor and Council to award the bid for two (2) New Boom Trucks as a result of a reverse auction. Prepared documents for purchase and ensured that a P. O. was issued.		
ACCIDENTS		
PREPARED ACCIDENT PAPERWORK FOR THREE (3) CLAIMS; Citizens (potholes and windshield breaks).		
TRAINING		
Attended Employment Law Training in Ocean Springs, MS. Discussed ADA and Visual Disabilities in the workplace, benefit of Employee Assistance Programs (EAP) to help employees that are battling mental illness in the workplace; how to address transgender and gender identity challenges appropriately in the Workplace; Title VII updates and inclusions and a Panel discussion on Mental Health.		
MINUTES OF MAYOR & COUNCIL	Transcribed and typed minutes for two (2) Regular Council meetings.	
<i>Submitted by:</i>	Patricia Mitchell (/s/ Patricia Mitchell) August 10, 2023	

CITY OF COLUMBUS

MONTHLY REPORT SUMMARY

Department Name: Community Outreach

Reporting Period: July 2023

Events:

Bingo – Columbus Housing Authority

Welcome New Superintendent

Party with a Purpose Gala

Kerr McGee/Memphis Town – Storm Shelter/Recreation Center Proposal

Community Outreach Programming/Planning:

Meridian All In One – Youth Leadership Camp

Teen Summit – Organization/Planning Meeting

Scheduled Meetings:

COO – Organization/Planning Meeting

Community Outreach Summer Workers

Teen Summit - Premium Productions

Referrals:

Columbus Light & Water - Round Up System (1)

GTR Homeless Coalition (5)

Helping Hands (1)

Housing Authority (2)

Prairie Opportunity (1)



Information Technology

1501 Main Street
Columbus, MS 39701
(662)-244-3599

GOALS/OBJECTIVES

- Support City of Columbus goals and department objectives through automation;
- Maintain excellent staff support and training;
- Understand each department's business processes and needs;
- Streamline city operations through integration and system automation;
- Keep informed of technology trends, enhancements, and capabilities;
- Seek new technology and cost effective enhancements;
- Improve access to services and information on city website and other online systems;
- Provide stable information technology infrastructure;
- Provide up-to-date hardware and software tools for staff; and
- Perform annual security assessment and create implementation strategies for findings.

TASKS

COLUMBUS POLICE DEPARTMENT

- Installed four (4) new Lenovo computers in CPD's briefing room. They were configured with Omnigo, Ecrash, MoveMS, Adobe Reader, Teamviewer, Axon XI, and Microsoft Office Suites. These new computers were equipped as an All-In-One which included a keyboard, mouse, and speaker. They have 16gb of and 1tb of storage.
**These inexpensive purchases will address issues with storage and allow for more capabilities which will eliminate having to repurchase computers every two to three years.*
- Ordered external drives. These are used to burn footage and file information for cases that are presented in court and to the District Attorney's office.
**The District Attorney's office prefers to have a drive to store evidence. Converting to Office 365 will allow encrypted files to be sent within the domain.*
- Repaired two (2) computer operating systems due to power outages from inclement weather.
**There is a need to purchase a backup system such as Thinkgard Disaster Recovery used to protect information on all city devices.*

CITY HALL

PREPARED BY: Maia Collins -Thompson
Information Technology Director

- Configured computers as well as speaker hook ups in City Hall to have access to Microsoft Teams and Zoom.
**Microsoft Office365 would eliminate this problem.*
- Ordered HDMI for City Hall desk top monitor.
**Ordered necessary replacement parts for the repair to be done to the computer.*
- Performed walk through with Howard Solutions and discussed cost efficient upgrades for the City of Columbus under Mississippi contract pricing.
**Had an in depth conversation about prioritizing cyber security and power stability.*
- Ordered new computer system and data transfer.
**New device is in waiting on hard drive to be delivered for data transfer.*
- Created VPN Access for Human Resources.
**Director was away at a conference.*
- Meeting with ADP to discuss HR transitioning to paperless for payroll, benefits and integrating TimeClockPlus.

FIRE & RESCUE DEPARTMENT

- Ordered Sonicwall for to assist with connection to domain.
**Parts have not arrived.*

PARKS & RECREATION

- Troubleshoot issues with the copiers/scanners.

IT

- Disabled former employees email accounts.
- Secured purchase order for independent contractor to repair cameras.
- Assessed storage and security.

ANTICIPATED KEY PRODUCTS

- System storage replacement and upgrade
- Backup software replacement
- Annual replacement of major hardware
- Government Access Channel
- CPD vehicle routers.
- Server software
- Windows and Office365

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

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

JULY 31, 2023

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
PTS MONTHLY REPORT
JULY 31, 2023**

	JULY 2023	JULY 2022	JUNE 2023
FINES AND ASSESSMENTS	\$7,699.76	\$5,485.06	\$3,998.50

	JULY 2023	JULY 2022	JUNE 2023
AMOUNT TO STATE	\$1,571.75	\$658.00	\$804.75
AMOUNT TO CITY	\$6,006.01	\$4,543.56	\$3,126.75
AMOUNT TO MHP	\$122.00	\$238.00	\$67. 00

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

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

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

JULY 31, 2023

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
OMNIGO-MONTHLY REPORT
JULY 31, 2023**

	JULY 2023	JULY 2022	JUN 2023
FINES AND ASSESSMENTS	\$43,897.49	\$20,914.49	\$34,239.88

	JULY 2023	JULY 2022	JUN 2023
AMOUNT TO STATE	\$15,605.21	\$6,076.61	\$21,335.80
AMOUNT TO CITY	\$26,810.78	\$14,440.86	\$11,914.68
AMOUNT TO MHP	\$1,481.50	\$397.02	\$989.40

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

Columbus Recreation Department
Monthly Report
July, 2023
Greg Lewis, CPRP

We are still working on projects in neighborhood parks (Lee Park, Hank Aaron, Sandfield, Sim Scott, North Haven Woods Park, Dean Acre Park, Propst Park and East Columbus).

Building Rentals: Sandfield (5), Sim Scott (2) and Townsend (8)

The Sandfield Seniors meet on Monday, Tuesday and Thursday at 9:30 a.m.

East Columbus Seniors exercise on Monday, Wednesday and Friday at 8 a.m. We have line dancing for Seniors at East Columbus Gym on Fridays at 9:00 a.m.

Sim Scott and Townsend Summer Camp held Monday- Friday 7:30 am. - 5:00 p.m. July trips Slip -N- Dip, Skate Zone, Speakers where MSU 4H Extension, Salvation Army Vacation Bible Class, Davaris Vaughn and Gregory Construction. The children really enjoyed making bird houses with the them. Summer Camp ended on July 19, 2023.

Townsend seniors started their six weeks cooking class on July 25, 2023. The class is hosted by MSU 4H Extension Service.

Columbus Recreation Department After-school program started on July 27, 2023. Location will be Sim Scott hour 2:30 p.m. until 5:30 p.m.

We have these Sign Ups going on now, After-School, Youth Flag Football and Youth Soccer.

Neighborhood Parks Daily Hour

Hank Aaron Park	Dawn to Dusk
Dean Acres Park	Dawn to Dusk
North Haven Woods Park	Dawn to Dusk
Joe Cook	Dawn to Dusk
Propst Park	Dawn to Dusk
Lee Park	Dawn to Dusk
East Columbus Gym	Senior Exercise Mon – Wed- Fri – 8 a.m. – 9 a.m. Zumba – Tues – Thurs – 5:45 p.m. – 6:45 p.m. Zumba – Saturdays 8:15a.m. Senior Line Dancing – Every Friday at 9:00 a.m.
Sandfield Mini Park Pavilion	Dawn to Dusk
Sandfield Community Center	Senior Activities 9:00 a.m. – 12:00 p.m. Mon – Tues – Thurs
Sim Scott Community Center	Summer Program Mon-Fri 7:30 a.m.-5:00.m. Senior Program Tuesday out for the summer
Townsend Community Center	Senior Activities Out for the Summer
Charles Brown Pavilion	Summer Campl Mon -Fri-7:30 a.m-5:00p.m. Dawn to Dusk



GARAGE - JULY 2023 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
PD	7/5/23	REPLACED AC COMPRESSOR
1504	7/5/23	REPLACED THERMOSTAT
2301	7/5/23	R & R CONTROL ARMS
1305	7/6/23	REPLACE FUEL PUMP
1801	7/11/23	REPLACE FUEL PUMP
1806	7/13/23	REPLACE ENGINE
1803	7/18/23	R & R BRAKE PADS, ROTORS AND HEADLIGHTS
1808	7/19/23	REPLACED BATTERY
1505	7/19/23	2 TIRES
1405	7/24/23	REPLACED UPPER RADIATOR HOSE
1808	7/24/23	REPLACE LIFTERS, HEAD GASKET

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
3	7/5/23	REPLACED STARTER
FD	7/6/23	REPLACED TIRES
22	7/11/23	REPLACED TIRES
2	7/18/23	REPLACE STARTER

PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
9	7/6/23	REPLACE BALL ON TRUCK
1002	7/6/23	CLEANED AC FILTER
DOZER	7/6/23	REPLACED TRACK
12	7/10/23	WELDED BRACKET ON TRUCK
14	7/11/23	JUMPED OFF SWEEPER TRUCK
100	7/11/23	REPLACED DIMMER SWITCH IN FLOOR, NEW STROBE LIGHT UP FRONT
PW	7/11/23	TWO FLAT REPAIRS

977	7/11/23	BRAKE SWITCH
976	7/11/23	R & R IGNITION COIL AND SPARK PLUGS
363	7/16/23	ROAD CALL
983	7/17/23	REPLACED HOSE, CYLINDER FOR FRONT RIGGER
14	7/17/23	REPLACED BROOM ON RIGHT SIDE, JUMPED TRUCK OFF
997	7/17/23	FLAT REPAIR
800	7/17/23	FLAT REPAIR
906	7/17/23	TAILLIGHT ASSEMBLY, BLOWER MOTOR
10	7/17/23	SPARK PLUGS, WIRES, IGNITION COILS
JCB	7/18/23	HYDRAULIC LEAK REPAIR
800	7/19/23	TIGHTENED BOLTS AND ADJUSTED BRAKES
997	7/19/23	2 TIRES
800	7/19/23	ROAD CALL
906	7/20/23	SERVICE CALL
14	7/20/23	REPLACED BATTERIES
JCB	7/20/23	REPLACED STARTER
801	7/24/23	2 TIRES
800	7/24/23	BLOWER HOSE
800	7/25/23	WELDED DOOR LOCK BACK ON
330	7/25/23	SERVICE CALL
332	7/25/23	REPLACED GLASS DOOR, REPAIRED LIFT CYLINDER
800	7/26/23	HYDRAULIC HOSE
800	7/31/23	REPLACED BOLTS ON GRAPPLE, FIXED FUSED CONNECTION

PARKS & RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
Pickup	7/20/23	REPLACED TAILGATE HANDLE
Pickup	7/24/23	REPLACED ALTERNATOR



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

July 2023

BUDGET YEAR COMPLETED PERCENTAGE THROUGH JULY - 83.3%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES -	July 2023	1,024,412.21	\$ 9,573,772.28	July 2023
CASH BALANCES -	July 2022	\$ 1,507,409.48	\$ 7,019,594.00	July 2022
CHANGE FROM PRIOR YEAR	\$ 3,037,175.55	\$ (482,997.27)	\$ 2,554,178.28	
ARPA FUND-				
10/31 Balance	\$5,004,211.31			
Light & Water Grant	-\$1,013,000.00			
Blight Program	-\$500,000.00			
2nd & 10th Culvert Project	-\$408,250.00			
Wagoner Fees	-\$125,000.00			
East Columbus Gymn	-\$22,116.17			
Remaining Balance	<u>\$2,957,961.31</u>			
BRIDGE REPAIR FUND-	<u>\$3,886,751.91</u>			
Sales Tax Receipts in FY2023	August	\$972,022	\$10,412,760	Budget YTD \$9,625,000
All Departments are on Budget. Revenues are ahead of Budget	Last Year	\$948,227	\$9,942,229	

Account	Budgeted	Current	Year To Date	Encumbranc	Remaining	PCT
004 Finance & Administration	3,099,837.24	204,537.02	2,903,367.23	2,054.79	194,415.22	6
005 Information Technology	667,769.72	35,989.91	482,896.64	1,569.81	183,303.27	27
009 Crime Lab	287,652.79	18,779.09	213,585.58	12,669.24	61,397.97	21
010 Police Department	4,929,997.70	305,318.21	3,922,202.23	84,431.71	923,363.76	19
011 Municipal Court	500,635.72	36,797.20	387,420.76	1,251.60	111,963.36	22
012 Drug Court	1,500.00	0.00	0.00	0.00	1,500.00	100
016 Fire Department	4,941,267.01	412,893.81	4,456,119.19	58,955.54	426,119.57	9
018 Inspection	333,798.72	25,821.74	272,822.22	2,232.11	58,744.39	18
019 Code Enforcement	153,395.06	18,729.79	124,759.04	1,000.00	27,636.02	18
021 Street Repair & Construct	3,620,962.06	230,540.59	2,656,593.16	63,608.78	900,760.12	25
028 Solid Waste	1,578,000.00	237,543.76	1,295,368.94	0.00	282,631.06	18
037 Convention Center	408,625.45	24,929.58	255,711.89	3,311.98	149,601.58	37
041 Care & Maintenance Public	373,686.37	27,362.57	382,928.55	1,860.00	-11,102.18	-3
042 City Planning & Comm Deve	154,310.66	9,531.23	81,471.38	85.00	72,754.28	47
043 Community Outreach	145,615.88	7,956.14	51,794.59	16,687.98	77,133.31	53
050 Garage	770,799.41	67,382.14	631,240.05	47,349.35	92,210.01	12
060 Agency Appropriations	673,777.00	46,833.33	636,918.81	0.00	36,858.19	5
080 Cemetery	185,250.00	16,478.23	115,371.48	0.00	69,878.52	38
082 Airport	86,460.00	7,963.88	82,003.20	6,615.00	-2,158.20	-2
090 Debt Service	462,565.36	11,283.16	425,096.94	0.00	37,468.42	8
323 Landfill	269,670.44	15,151.94	171,949.71	6,500.00	91,220.73	34
350 Parks & Rec	944,561.65	64,151.41	662,582.38	39,960.42	242,018.85	26
Report Totals Net						
	\$24,590,138.24	\$1,825,974.73	\$20,212,276.68	\$350,143.31	\$4,027,718.25	16.38%

DERELICT PROPERTY DOCKET AUGUST 15, 2023

Case # and Type	Ward	Name and Address	Notes
23-0364 <i>Overgrown Lot</i>	5	WALTER MUNSON Violation Address: 721 17th Street North Columbus, MS 39701	
23-0365 <i>Overgrown Lot</i>	5	CHRISTINA F. JONES / PAMELA L. JONES Violation Address: 726 17th Street North Columbus, MS 39701	
23-0366 <i>Property Maintenance Code Violation</i>	5	FRANK JONES / ROSCHELLE JONES Violation Address: 904 17th Street North Columbus, MS 39701	
23-0375 <i>Burned and Dilapidated Structure</i>	5	GLENDIA HALL ELLIS Violation Address: 514 Forrest Lane Columbus, MS 39701	
23-0385 <i>Property Maintenance Code Violation</i>	5	RICHARD C. YOUNG / CREOLA DUFF YOUNG Violation Address: 2024 College Street Columbus, MS 39701	
23-0387 <i>Overgrown Lot Accumulation of Rubbish & Garbage</i>	5	ERIC GREEN Violation Address: 705 15th Street North Columbus, MS 39701	
23-0401 <i>Overgrown Lot</i>	4	JONES & DUAGHTERS ENTERPRIZE LLC Violation Address: 7th Avenue North Columbus, MS 39701	
23-0403 <i>Overgrown Lot</i>	5	SAMMIE WILSON / TAL WILSON ESTATE Violation Address: 925 18th Street North Columbus, MS 39701	
23-0405 <i>Overgrown Lot</i>	5	CASTLEROCK 2023 LLC Violation Address: 516 18th Street North Columbus, MS 39701	
23-0408 <i>Overgrown Lot</i>	5	CHRISTOPHER GLENN / LEON GLENN Violation Address: 705 18th Street North Columbus, MS 39701	

Derelict Property



*Code Enforcement Division
August 15, 2023*

Derelict Property



- **Case No. 23-0364**
- **Walter Munson**
- ***721 17th Street North***
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0365**
- **Christina F. Jones / Pamela L. Jones**
- **726 17th Street North**
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0366**
- **Frank J ones / Roschelle J ones**
- ***904 17th Street North***
- **Property Maintenance Code V i o l a t i o n**

Derelict Property



- **Case No. 23-0375**
- **Glenda Hall Ellis**
- ***514 Forrest Lane***
- **Dilapidated / Burned Structure**

Derelict Property



- **Case No. 23-0385**
- **Richard C. Young / Creola Duff Young**
- ***2024 College Street***
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 23-0387**
- **Eric Green**
- ***705 15th Street North***
- **Overgrown Lot / Accumulation of Rubbish & Garbage**

Derelict Property



- **Case No. 23-0401**
- **J ones & Daughters Enterprize LLC**
- *7th Avenue North*
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0403**
- **Sammie Wilson / Tal Wilson Estate**
- ***925 18th Street North***
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0405**
- **CastleRock 2023 LLC**
- **516 18th Street North**
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0408**
- Christopher Glenn / Leon Glenn
- *705 18th Street North*
- Overgrown Lot

\$250 OR LESS Derelict Properties for August 15, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0428 <i>Overgrown Lot</i>	1	Jane / Harris Burns 8 th Street South	
23-0431 <i>Overgrown Lot</i>	4	Floyd Wells 1329 21 st Street North	
23-0432 <i>Overgrown Lot</i>	4	Lucas Davenport 2724 7 th Avenue North	
23-0434 <i>Overgrown Lot</i>	4	John / Laura Granderson 21 st Street North	
23-0439 <i>Overgrown Lot</i>	4	Christopher / Jennifer Washington 818 21 st Street North	
23-0456 <i>Accumulation of Rubbish & Garbage</i>	4	Charity Mission FGB Church 2121 7 th Avenue North	
23-0457 <i>Accumulation of Rubbish & Garbage</i>	5	Deep South Renovations LLC 1224 Park Circle	

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

August 10, 2023

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

Dear Mayor and Council Members:

The Recreation Department Director, the Maintenance Superintendent and I have interviewed applicants for Maintenance Technician and recommend that you hire _____ to fill one of the vacant positions, contingent on successful completion of a pre-employment medical exam and drug screen.

This is a full-time position and the hourly rate of pay is \$13.00.

Thank you for your continued support.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/s/ Greg Lewis

Greg Lewis
Parks & Recreation Director

MAYOR

KEITH GASKIN.

CITY COUNCIL

ETHEL STEWART
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PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

August 10, 2023

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

RE: HIRING OF DIESEL MECHANIC

Dear Mayor and Council:

The Garage Superintendent and I interviewed applicants for a vacant Diesel Mechanic that has been vacant for several months. We recommend that you hire _____ to fill this position at an hourly rate of \$16.87, pending successful completion of a pre-employment medical exam and drug screen.

Thank you for your continued support.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/s/ Willie Langford

Willie Langford
Garage Superintendent

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

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DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

August 10, 2023

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

Dear Mayor and Council Members:

The Public Works Director, Assistant PW Director and I have interviewed applicants to fill two (2) of vacant Laborer positions in the Public Works Department that resulted from resignations. A background check has been conducted, which resulted in no record that prevents the applicants from being hired. We request that you approve the hire of _____ to fill these positions at \$12.50 per hour, pending successful completion of a pre-employment drug screen and medical examination.

Thank you for your continued support.

Sincerely,

Patricia Mitchell

Patricia Mitchell
Human Resources Director

Casey Bush

Casey Bush
Public Works Director

The Mayor and City Council of the City of Columbus, Mississippi (the "City"), took up for further consideration the matter of increasing the fees and charges for collection and disposal of garbage and rubbish in the City of Columbus. After a discussion of the subject, Council Member _____ offered and moved the adoption of the following resolution:

**RESOLUTION AUTHORIZING INCREASE IN FEES OR CHARGES
FOR GARBAGE AND RUBBISH PICKUP AND DISPOSAL SERVICES
AND ORDERING SECRETARY TREASURER TO PUBLISH NOTICES
ADVERTISING THE INTENT TO INCREASE SUCH FEES**

WHEREAS, Section 19-5-109 of the Mississippi Code of 1972 (the "Code"), as amended provides that each municipality shall make a good faith effort to estimate the cost of garbage and rubbish collection and disposal services ("such services"), which costs may be met, in amounts necessary to defray the cost of such system of collection and disposal through any combination of generator fees and ad valorem tax revenues as authorized by law for same; and

WHEREAS, Section 21-19-2 of the Code requires the governing authority of a municipality to publish a notice advertising any intent to increase the ad valorem tax assessment or fees or charges authorized by said section, specifying the purpose of the proposed increase, the proposed percentage of the increase and the proposed percentage increase in the total revenues for such services; and

WHEREAS, The advertisement described in the above and preceding paragraph hereof shall be published in a newspaper having general circulation in the municipality no less than three (3) consecutive weeks before the adoption of such increase, in a size no less than eighteen (18) point and surrounded by a one-fourth (1/4) inch block border, outside the legal section in such paper, and containing no language implying that the increase is mandated by the State Legislature; and

WHEREAS, The City has estimated that after paying the costs of collection and disposal of household garbage to Golden Triangle Waste Services, that it is still operating at a significant deficit as set forth in the attached estimation of costs for services incurred by the City in collection of garbage and rubbish and disposal of same; and

WHEREAS, The City must notify each person furnished such services of any increase in fees or charges authorized by law and the Code by attaching same to their first bill for fees or charges on which the increased fees or charges are assessed, which notice shall not imply that the increase is mandated by the State Legislature;

NOW, THEREFORE, BE IT RESOLVED THAT, The Mayor and the City Council hereby find that the fees and charges for collection and disposal of household garbage and rubbish shall be increased to \$_____, which sum is an increase of _____ dollars per household, and which increase constitutes an increase of _____ percent from the present amount charged, and will result in total revenues for such services of _____ dollars and will defray the cost of such services, but will still result in a net loss of _____ dollars to the City for providing such services to the citizens of the City.

RESOLVED FURTHER, that the Secretary Treasurer shall ensure that notices are published as required by law and this Resolution, be delivered as required by law and this resolution to provide to the generators of such garbage and rubbish, to satisfy the requirements for such notices as described hereinabove.

Following the reading of the foregoing Resolution, Council Member _____, seconded the motion for its adoption. After discussion by the Mayor and City Council of the proposed resolution, The Mayor put the question to a roll call vote, and 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 present, the Mayor declared the motion carried and the Resolution adopted, on this the ____ day of _____, 2023.

MAYOR, CITY OF COLUMBUS, MISSISSIPPI

ATTEST:

SECRETARY-TREASURER
COLUMBUS, MISSISSIPPI

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI AUTHORIZING THE EXECUTION AND DELIVERY OF A PROMISSORY NOTE (CITY OF COLUMBUS, MISSISSIPPI RECREATIONAL IMPROVEMENTS PROJECT) IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000) TO SECURE A LOAN FROM THE MISSISSIPPI DEVELOPMENT BANK TO SAID CITY FOR THE PURPOSE OF PROVIDING FUNDS TO FINANCE CERTAIN CAPITAL IMPROVEMENTS OF SAID CITY; APPROVING THE FORM OF AN INDENTURE OF TRUST AND THE FORM OF AND THE EXECUTION AND DELIVERY OF A LOAN AGREEMENT, A TAX INTERCEPT AGREEMENT AND A PRIVATE PLACEMENT AGREEMENT IN CONNECTION WITH THE ISSUANCE OF SUCH PROMISSORY NOTE AND THE ISSUANCE BY THE MISSISSIPPI DEVELOPMENT BANK OF ITS NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000) SPECIAL OBLIGATION BONDS (CITY OF COLUMBUS, MISSISSIPPI RECREATIONAL IMPROVEMENTS PROJECT), SERIES 2023 FOR THE PURPOSE OF FUNDING SUCH LOAN TO THE CITY; AUTHORIZING THE SALE OF SAID MISSISSIPPI DEVELOPMENT BANK BONDS; APPROVING THE FORMS OF AND AUTHORIZING THE EXECUTION OF CERTAIN OTHER DOCUMENTS IN CONNECTION WITH SAID LOAN AND MISSISSIPPI DEVELOPMENT BANK BONDS; 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 supplemented (the "City Act"), and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the "Bank Act" and together with the City Act, the "Act"), and other applicable laws of the State of Mississippi (the "State") to enter into a loan with the Mississippi Development Bank (the "Bank") for the purposes set forth herein, including, but not limited to, (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 Act, including, but not limited to, paying the costs of such financing (collectively, the "City Project"); and

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

WHEREAS, on June 19, 2023, the Governing Body adopted a resolution (the "Intent Resolution") declaring its intention to either (a) issue and sell general obligation bonds of the City pursuant to the City Act, (b) issue and sell a general obligation bond of the City to the Bank pursuant to the Act, or (c) enter into a loan with the Bank pursuant to the Act, all in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000) for the purpose of providing financing for the City Project; and

WHEREAS, as required by the Intent Resolution and Section 21-33-307 of the City Bond Act, a copy of the Intent Resolution (the "Notice of Intent") was published 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, on June 22 and 29 and July 6 and 13, 2023, said publication being for at least three (3) consecutive weeks, with the first publication of the Notice of Intent being made not less than twenty-one (21) days prior to July 18, 2023 and the last publication being made not more than seven (7) days prior to such date; and

WHEREAS, as of the hour of 5:00 o'clock p.m. on July 18, 2023, the Secretary-Treasurer, Chief Financial Officer and City Clerk of the City (the "Secretary-Treasurer") notified the Governing Body that a written protest or objection against the issuance of such general obligation bond or bonds of the City or the sale thereof to the Bank or such loan from the Bank as described in the Notice of Intent had been filed with his office and/or other members of the Governing Body (the "Protest"); and

WHEREAS, on July 18, 2023, the Governing Body adopted a resolution finding and determining that the Notice of Intent was duly published as required by law and that the Protest was filed with the Secretary-Treasurer or other member of the Governing Body as of the hour of 5:00 p.m. on July 18, 2023, and authorizing the Governing Body to determine if such written protest or objection was sufficient to require the City to call an election on the question of the issuance of such general obligation bond or bonds or such loan pursuant to Section 21-33-309 of the City Act; and

WHEREAS, by resolution adopted on August 1, 2023, the Governing Body found and determined that the Protest was insufficient in that it did not meet the statutory requirement that it be filed by at least ten percent (10%) of the qualified electors of the City, or fifteen hundred (1500), whichever is the lesser, and authorized the issuance of either a general obligation bond or bonds of the City or the sale thereof to the Bank or such loan from the Bank; and

WHEREAS, the City is now authorized to proceed with the issuance of such general obligation bond or bonds of the City or the sale thereof to the Bank or such loan from the Bank in an aggregate principal amount not to exceed Three Million Dollars (\$3,000,000) without an election on the question thereof; and

WHEREAS, the City is authorized under the provisions of the Act to borrow from the Bank in such amounts as it may find necessary and proper in order to provide funding for the City Project and paying the costs incurred by the City and the Bank in connection with such financing; and

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

WHEREAS, the Loan will be evidenced by the City's Promissory Note (City of Columbus Mississippi Recreational Improvements Project) (the "Note") in an aggregate principal

amount of not to exceed Three Million Dollars (\$3,000,000), payable by the City to the Bank; and

WHEREAS, the Bank will issue its Special Obligation Bonds (City of Columbus, Mississippi Recreational Improvements Project), Series 2023 (the "Bank Bonds") in an aggregate principal amount of not to exceed Three Million Dollars (\$3,000,000) to fund the Loan; and

WHEREAS, the Bank Bonds will be issued pursuant to an Indenture of Trust, to be dated the date of delivery thereof (the "Indenture"), between the Bank and a trustee to be designated by the Bank and approved by the City (the "Trustee"); and

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

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

WHEREAS, the Bank will assign the Note to the Trustee as security for the Bank Bonds; and

WHEREAS, under the Bank Act, the City and the Bank will enter into a Tax Intercept Agreement, dated the date of delivery thereof (the "Tax Intercept Agreement"), securing payment of the Note and the Bank Bonds, pursuant to which the City will agree to the withholding of certain funds of the City held by the Mississippi Department of Revenue, or any agency, department or commission created pursuant to State law, to provide debt service payments on the Bank Bonds in the event of a deficiency in payment by the City; and

WHEREAS, the Bank Bonds will be privately placed with a bank or banks (the "Purchaser") pursuant to the terms and provisions of a Private Placement Agreement (the "Private Placement Agreement"), by and between the City and Carty & Company, Inc., Little Rock, Arkansas, as placement agent (the "Placement Agent"); and

WHEREAS, there have been submitted to this meeting forms of

- (a) the Indenture under which the Bank Bonds will be issued and by which they will be secured,
 - (b) the Loan Agreement between the City and the Bank providing for the Loan,
 - (c) the Note from the City to the Bank, securing payment of the Loan,
 - (d) the Tax Intercept Agreement providing security for the Note and the Bank Bonds,
- and

(e) the Private Placement Agreement providing for the terms and conditions of the private placement of the Bank Bonds; and

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

WHEREAS, it would be in the best interest of the City for the Bank to proceed with the sale and issuance of the Bank Bonds because the interest payable on the Note will be the same as the interest payable on the Bank Bonds as set forth in detail in the Private Placement Agreement; and

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

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

WHEREAS, it is proposed that the City should take all such additional actions, authorize the preparation and distribution of such documents and authorize such other actions and proceedings as shall be necessary in connection with the issuance of the Note, the sale and issuance of the Bank Bonds and the financing of the City Project and the costs incurred by the City and the Bank in connection with the Loan and the Bank Bonds; and

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

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

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

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

SECTION 2. The Governing Body hereby authorizes the execution and delivery of the City's Promissory Note (City of Columbus, Mississippi Recreational Improvements Project) in the principal amount of not to exceed Three Million Dollars (\$3,000,000) in accordance with the Act and subject to the provisions of this resolution and the Loan Agreement and the Indenture. All terms and provisions of the Note, including the repayment thereof, shall be as set forth in the Loan Agreement and the Note.

SECTION 3. The principal of and interest on the Note shall be payable over a period of not to exceed fifteen (15) years solely from legally available revenues of the City and shall be subject to prepayment as set forth in the Loan Agreement. The Note shall not constitute a general obligation of the City within the meaning of any constitutional or statutory restrictions, limitations, or provisions, and the taxing power of the City will not be pledged to the payment of the Note, but the same, together with the interest thereon, shall be payable solely from legally available revenues of the City and the terms and provisions of the Tax Intercept Agreement.

SECTION 4. The Governing Body does hereby find and determine that the Bank Bonds are being issued to fund the Loan, the proceeds of which will be used to finance the City Project and to pay the costs incurred by the City and the Bank in connection with the sale and issuance of the Bank Bonds and the execution and delivery of the Loan Agreement, the Note, the Tax Intercept Agreement and the Private Placement Agreement.

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

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

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

SECTION 8. The form of the Tax Intercept Agreement by and between the Bank and the City in the form submitted to this meeting and attached hereto as Exhibit C, is hereby made a part of this resolution as though set forth in full herein and shall be, and the same hereby is, approved in substantially said form. The Mayor and the Secretary-Treasurer are hereby authorized and directed to execute and deliver the Tax Intercept Agreement with such changes, insertions and omissions as may be approved by such officers, said execution being conclusive evidence of such approval.

SECTION 9. The form of the Private Placement Agreement, in the form submitted to this meeting and attached hereto as Exhibit D, is hereby made a part of this resolution as though set forth in full herein and shall be, and the same hereby is, approved in substantially said form.

The Mayor is hereby authorized and directed to execute the Private Placement Agreement for and on behalf of the City, subject to the following conditions: (a) compliance by the City with the provisions of the Act regarding the issuance of the Note; (b) the aggregate principal amount of the Note and the Bank Bonds shall not exceed \$3,000,000; (c) the Bank Bonds will bear interest at the rate or rates to be provided in the Private Placement Agreement and the net interest cost on the Bank Bonds will not be more than eleven percent (11%); (d) the term of Bank Bonds does not exceed fifteen (15) years; and (e) the terms and provisions of the Bank Bonds are in compliance with the Act.

SECTION 10. The Mayor, the Secretary-Treasurer, any member of the Governing Body and any other officer of the City are each hereby authorized and directed to do all such acts and things and to execute all such documents as may be necessary or advisable in connection with the City Project and the authorization, sale, preparation, execution, issuance and delivery of the Loan Agreement, the Note, the Tax Intercept Agreement and the Private Placement Agreement.

SECTION 11. The Governing Body, the Mayor and the Secretary-Treasurer are each hereby authorized and directed to cooperate with the Bank and to take all such actions and do all such things and to execute all such documents as may be necessary or advisable in connection with the authorization, sale, preparation, execution, issuance and delivery of the Bank Bonds.

SECTION 12. Subject to the provisions of this resolution and the Act, the Mayor is hereby authorized (a) to take such actions and to do such things as he shall deem appropriate and lawful to expedite the sale and issuance of the Bank Bonds; (b) to make all final decisions (i) regarding the aggregate principal amount of the Bank Bonds to be sold and issued, (ii) the principal and interest payment dates, (iii) the interest rates to be borne by the Bank Bonds, (iv) the final maturity date for the Bank Bonds and the Note, (v) the purchase price for the Bank Bonds, (vi) whether the Bank Bonds are sold with a net original issue discount or a net original issue premium, (vii) the payment and source of payment of the costs of issuance in connection with the Bank Bonds and the Note, (viii) the redemption provisions of the Bank Bonds and the Note, and (ix) the approval of the Trustee, and (c) to make all final determinations on behalf of the City necessary to structure the Bank Bonds and the Note and the financing of the City Project.

SECTION 13. The Secretary-Treasurer is hereby directed to forward a certified copy of this resolution to the Bank.

SECTION 14. If any one or more of the provisions of this resolution, the Loan Agreement, the Tax Intercept Agreement, the Note or the Private Placement Agreement shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, the Loan Agreement, the Tax Intercept Agreement, the Note or the Private Placement Agreement but this resolution, the Loan Agreement, the Tax Intercept Agreement, the Note and the Private Placement Agreement shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein or therein.

SECTION 15. The previous actions of the Mayor, the Secretary-Treasurer and the Governing Body in connection with the City Project and preparation for the issuance of the Note

and the sale and issuance of the Bank Bonds shall be, and the same hereby are, approved, ratified and confirmed.

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

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

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

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

SECTION 20. The City represents as follows:

(a) The City shall take no action that would cause the Bank Bonds to be "federally guaranteed" within the meaning of Section 149(b) of the Code;

(b) The City shall take all necessary action to have the Bank Bonds registered within the meaning of Section 149(a) of the Code; and

(c) The City will not employ any device or abusive transaction with respect to the investment of the proceeds of the Bank Bonds.

SECTION 21. The City hereby covenants that it shall make, or cause to be made to the United States of America, the rebate payments required by Section 148(f) of the Code and the regulations promulgated thereunder.

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

SECTION 23. The Mayor and/or the Secretary-Treasurer are hereby authorized to execute a tax compliance and non-arbitrage certification or similar document in order to comply with Section 148 of the Code and the applicable regulations thereunder.

SECTION 24. Carty & Company, Inc., Little Rock, Arkansas, is hereby approved as the Placement Agent in connection with the sale and issuance of the Bank Bonds. The City, acting by and through one of its duly authorized officers, is hereby authorized and directed to execute and deliver the G-17 disclosure letter of the Placement Agent attached hereto as Exhibit E.

SECTION 25. All covenants, stipulations, obligations and agreements of the City contained in this resolution, shall be binding upon the City, and, except as otherwise provided in this resolution, all rights, powers and privileges conferred and all duties and liabilities imposed upon the City by the provisions of this resolution, shall be exercised or performed by the City. No stipulation, obligation or agreement herein contained or any other document necessary to conclude the issuance and sale of the Bank Bonds or the execution and delivery of the Note shall be deemed to be a stipulation, obligation or agreement of any officer, agent or employee of the City, including its Governing Body, in his or her individual capacity, and no such officer, agent or employee shall be personally liable on the Bank Bonds or the Note or be subject to personal liability or accountability by reason of the issuance and sale of the Bank Bonds or the delivery of the Note.

SECTION 26. 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.

SECTION 27. In the event that any scrivener's errors shall be discovered in this resolution after the adoption hereof, but prior to the execution and delivery of the Note, the Governing Body hereby authorizes and directs that each such scrivener's error shall be corrected in all multiple counterparts of this resolution prior to the execution and delivery of the Note.

SECTION 28. All orders, resolutions or proceedings of the Governing Body in conflict with the provisions of this resolution shall be and are hereby repealed, rescinded and set aside, but only to the extent of such conflict.

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

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

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this 15th day of August, 2023.

Mayor of the City of Columbus, Mississippi

ATTEST:

Secretary-Treasurer of the City of
Columbus

EXHIBIT A

FORM OF INDENTURE OF TRUST

EXHIBIT B

FORM OF LOAN AGREEMENT

EXHIBIT C

FORM OF TAX INTERCEPT AGREEMENT

EXHIBIT D

FORM OF PRIVATE PLACEMENT AGREEMENT

EXHIBIT E

G-17 LETTER OF CARTY & COMPANY, INC.

LOAN AGREEMENT

BY AND BETWEEN

MISSISSIPPI DEVELOPMENT BANK

AND

CITY OF COLUMBUS, MISSISSIPPI

DATED _____, 2023

Acknowledged and Accepted by:

_____, AS TRUSTEE

Secured By:

\$ _____

PROMISSORY NOTE

**(CITY OF COLUMBUS, MISSISSIPPI RECREATIONAL IMPROVEMENTS
PROJECT)**

The interest of the Mississippi Development Bank in this Loan Agreement, except for certain rights retained by it pursuant to Section 4.6 hereof, has been assigned to _____, _____, _____, as Trustee, under that certain Indenture of Trust, dated _____, 2023, by and between the Mississippi Development Bank and the Trustee and securing the \$_____ Mississippi Development Bank Special Obligation Bonds (City of Columbus, Mississippi Recreational Improvements Project), Series 2023

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THIS LOAN AGREEMENT, dated _____, 2023 (this "Loan Agreement"), is by between the **MISSISSIPPI DEVELOPMENT BANK**, a public body corporate and politic of the State of Mississippi (the "State"), exercising essential public functions (the "Bank") and organized under the provisions of Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the "Bank Act"), and the **CITY OF COLUMBUS, MISSISSIPPI**, a political subdivision organized and validly existing under the Constitution and laws of the State (the "City") and a "governmental unit" within the meaning of the Bank Act.

WITNESSETH:

WHEREAS, the Bank is authorized by the provisions of the Bank Act, to, among other things, loan money to local governmental units for any purposes set forth under the Bank Act and to finance such assistance to such local governmental units by the issuance of revenue bonds; and

WHEREAS, the Bank is further authorized to issue revenue bonds for the purpose of providing funds to pay all or a part of the cost of providing the aforementioned loans to local governmental units and to pledge or assign any money, rents, charges, fees or other revenues and any proceeds derived from the loans with such local governmental units; and

WHEREAS, the Bank has duly authorized as a project under the Bank Act the financing of the City Project (as hereinafter defined); and

WHEREAS, the Bank has duly authorized the issuance, as provided in the Indenture (as hereinafter defined), of its Mississippi Development Bank Special Obligation Bonds (City of Columbus, Mississippi Recreational Improvements Project), Series 2023 (the "Series 2023 Bonds"), pursuant to the Bank Act in the aggregate principal amount of \$_____; and

WHEREAS, the Series 2023 Bonds are to be issued pursuant to and secured by an Indenture of Trust (the "Indenture") dated of even date herewith, by and between the Bank and the Trustee (as hereinafter defined); and

WHEREAS, in order to provide financing for the City Project, the proceeds of the Series 2023 Bonds will be loaned to the City by the Bank pursuant to this Loan Agreement which loan will be secured by a promissory note (the "Note") whereby the amount of payments to be made to the Bank by the City under the Note shall be sufficient to pay the principal of, premium, if any, and interest on the Series 2023 Bonds as and when the same shall become due and payable; and

WHEREAS, to secure the payment of the Series 2023 Bonds, the Bank has or will assign its rights in the Note and this Loan Agreement (except certain rights retained by the Bank) to the Trustee; and

WHEREAS, to further secure the payment of the Series 2023 Bonds, the City will provide for the payment of debt service on the Series 2023 Bonds from (a) any lawfully available revenues of the City, including, without limitation, available amounts derived from the City's Tourism Tax (as hereinafter defined) and available amounts in the City's General Fund, and (b) certain Tax Monies as described in Section 4.8 hereof.

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS, THIS LOAN AGREEMENT WITNESSETH:

That the parties hereto, intending to be legally bound hereby and in consideration of the mutual covenants hereinafter contained, do hereby agree as follows:

ARTICLE I.

DEFINITIONS, EXHIBITS AND MISCELLANEOUS

SECTION 1.1. Definitions. Terms used herein, unless the context hereof shall require otherwise, shall have the following meanings, and any other terms used herein and not defined herein shall have the meanings given such terms in Section 1.01 of the Indenture unless the context or use thereof indicates another or different meaning or intent.

Act

"Act" shall mean the Bank Act and the City Act.

Additional Charges

"Additional Charges" shall mean the payments required by Section 4.4 of this Loan Agreement.

Administrative Expenses

"Administrative Expenses" shall mean the reasonable and necessary fees, costs or expenses incurred or payable by the City to the Bank pursuant to this Loan Agreement or the Indenture, including, compensation and expenses paid to or incurred by the Trustee or any paying agent under the Indenture.

Annual Budget

"Annual Budget" shall mean the budget or amended budget in effect as provided in or adopted pursuant to Section 6.6 hereof.

Authorized City Representative

"Authorized City Representative" shall mean any person or persons at the time designated to act on behalf of the City by a written certificate, signed on behalf of the City by the Mayor or other duly authorized Person and the Secretary-Treasurer, Chief Operating Officer or other authorized member of the Governing Body or Person and furnished to the Bank and the Trustee, containing the specimen signature of each such person.

Bank

"Bank" shall mean the Mississippi Development Bank, a public body corporate and politic of the State, exercising essential public functions and organized under the provisions of the Bank Act.

Bank Act

"Bank Act" shall mean Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented.

Basic Payments

"Basic Payments" shall mean the payments required by Section 4.2 of this Loan Agreement.

Bond Counsel

"Bond Counsel" shall mean an attorney or firm of attorneys approved by the City and the Bank that is nationally recognized in the area of municipal law and matters relating to the exclusion of interest on state and local government bonds from gross income under federal tax law, including particularly compliance with Section 148(f) of the Code. Bond Counsel shall initially mean Butler Snow LLP, Ridgeland, Mississippi.

Bond Documents

"Bond Documents" shall mean the Indenture, this Loan Agreement, the Note, the Tax Intercept Agreement, the Tax Certificate, the Private Placement Agreement and all other agreements, instruments, documents, notices of assignment, schedules, assignments, pledges, powers of attorney, leases, trust account agreements, certificates, consents, contracts, notices, and all other written matter and all amendments, modifications, supplements, extensions and restatements thereof and thereto, and all agreements, notes, documents or instruments delivered in substitution therefor, or in lieu thereof, whether heretofore, now, or hereafter executed by or on behalf of the City, or any other person which are delivered to the Trustee, the Bank or any participant with respect to the transactions contemplated in the Indenture.

Bond Register

"Bond Register" shall mean the registration records of the Bank kept by the Trustee to evidence the registration and transfer of the Series 2023 Bonds.

Bondholder

"Bondholder," "Holder" or "holder of Series 2023 Bonds" or "owner of Series 2023 Bonds" or any similar term shall mean the Registered Owner of any Series 2023 Bond in whose name a Series 2023 Bond is registered in the Bond Register.

Certificate

"Certificate" shall mean, as the case may be, either (a) a signed document attesting to or acknowledging the circumstances, representations or other matters therein stated or set forth or (b) a signed document setting forth matters to be determined by an Authorized City Representative pursuant to this Loan Agreement.

Chief Operating Officer

"Chief Operating Officer" shall mean the Chief Operating Officer of the City.

City

"City" shall mean the City of Columbus, Mississippi.

City Act

"City Act" shall mean Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended and supplemented.

City Project

"City Project" shall mean purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of recreational facilities located in the City.

City Revenues

"City Revenues" shall mean any lawfully available revenues of the City, which include, without limitation, available amounts derived from of the City's Tourism Tax and available amounts in the City's General Fund.

Closing Date

"Closing Date" shall mean, in connection with the Series 2023 Bonds, the date on which the Series 2023 Bonds are delivered by the Bank to and paid for by the Purchaser and, in connection with the Loan, the date on which the Note is delivered to the Bank.

Code

"Code" or "Internal Revenue Code" shall mean the Internal Revenue Code of 1986, as amended, and all applicable Treasury Regulations promulgated thereunder.

Costs of the City Project

"Costs of the City Project" shall mean, to the extent permitted by the Act and the Code and as applicable, whether incurred prior to or after the date of this Loan Agreement, all moneys necessary to fund the City Project.

Depository

"Depository" shall mean any bank, trust company or national banking association selected by the City and approved by the Trustee as a depository of monies and securities held under the provisions of this Loan Agreement, and its successor or assign or successors or assigns.

Discharge Date

"Discharge Date" shall mean the date on which all Outstanding Series 2023 Bonds are discharged under Article IX of the Indenture.

Event of Default

"Event of Default" shall mean any of the events set forth in Section 9.1 hereof.

Fiduciary

"Fiduciary" or "Fiduciaries" shall mean the Trustee, the paying agent, the Depository or any or all of them, as may be appropriate.

Fiscal Year

"Fiscal Year" shall mean, when used with respect to the City, a period beginning on October 1 in any year and ending on September 30 of the following year or such other twelve-month period as may be adopted by the City in accordance with law.

Fund

"Fund" shall mean any fund described in Article VI of the Indenture.

General Account

"General Account" shall mean the account by that name established in the General Fund by Section 6.02 of the Indenture.

Governing Body

"Governing Body" shall mean the Mayor and City Council of the City.

Indenture

"Indenture" shall mean the Indenture of Trust, dated the date hereof, by and between the Bank and Trustee, as the same may from time to time be amended or supplemented as therein provided.

Interest Payment Date

"Interest Payment Date" shall mean each _____ 1 and _____ 1, commencing _____ 1, 2024, and ending on the date of payment in full of the Series 2023 Bonds.

Investment Securities

"Investment Securities" shall have the meaning ascribed thereto in the Indenture.

Issuance Expenses

"Issuance Expenses" shall mean any and all costs and expenses relating to the issuance, sale and delivery of the Series 2023 Bonds, and the execution and delivery of this Loan Agreement, the Indenture and the Note, including, but not limited to, all fees and expenses of legal counsel, financial consultants, feasibility consultants and accountants, Placement Agent

fees and expenses, the initial fees and expenses of the Trustee, any fee to be paid to the Bank, bond or reserve fund insurance premiums, credit enhancements or liquidity facility fees, the preparation and printing of this Loan Agreement, the Note, the Indenture, the Tax Intercept Agreement, the Series 2023 Bonds, and all other related closing documents, and all other expenses relating to the issuance, sale and delivery of the Series 2023 Bonds required to be paid from the proceeds of the Series 2023 Bonds and any other costs which are treated as "issuance costs" within the meaning of Section 147(g) of the Code.

Loan

"Loan" shall mean the loan of the Net Proceeds by the Bank to the City as described in Section 4.1 hereof.

Loan Agreement

"Loan Agreement" shall mean this Loan Agreement, dated the date hereof, by and between the Bank and the City, as the same may from time to time be amended or supplemented as provided herein and in the Indenture.

Loan Proceeds

"Loan Proceeds" shall mean the Net Proceeds of the sale of the Series 2023 Bonds and investment earnings thereon, if any, held by the City.

Mayor

"Mayor" shall mean the duly elected and/or acting Mayor of the City.

Net Bond Proceeds

"Net Bond Proceeds" shall mean proceeds from the sale of the Series 2023 Bonds at the public offering price including accrued interest, if any, from the dated date of the Series 2023 Bonds to the date of delivery thereof, including interest earnings thereon.

Net Proceeds

"Net Proceeds" shall mean Net Bond Proceeds, including any interest earnings thereon, less (a) accrued interest and (b) such Net Bond Proceeds used to pay or reimburse for the payment of Issuance Expenses and any other neutral costs paid under the Indenture.

Note

"Note" shall mean that certain Promissory Note (City of Columbus, Mississippi Recreational Improvements Project), dated the date of delivery thereof, delivered by the City payable to the order of the Bank in the original principal amount of \$_____ in the form set forth in Exhibit A hereto.

Note Payments

"Note Payments" shall mean all payments required to be paid by the City under the Note.

Opinion of Bond Counsel

"Opinion of Bond Counsel" shall mean an opinion by a nationally recognized firm experienced in matters relating to the tax exemption for interest payable on obligations of states and their instrumentalities and political subdivisions under federal law, and which is acceptable to the Bank and the Trustee.

Outstanding

"Outstanding" shall mean all Series 2023 Bonds which have been authenticated and delivered by the Trustee under the Indenture, including any Series 2023 Bonds held by the Bank, except:

(a) Series 2023 Bonds canceled after purchase in the open market or because of payment at or redemption prior to maturity;

(b) Series 2023 Bonds deemed paid under Article IX of the Indenture; and

(c) Series 2023 Bonds in lieu of which other Series 2023 Bonds have been authenticated under Section 3.05, 3.06 or 3.10 of the Indenture.

Placement Agent

"Placement Agent" shall mean Carty & Company, Inc., Little Rock, Arkansas, as placement agent for the Series 2023 Bonds.

Private Placement Agreement

"Private Placement Agreement" shall mean the Private Placement Agreement, dated _____, 2023, by and among the Placement Agent, the Bank and the City in connection with the Series 2023 Bonds.

Purchaser

"Purchaser" shall mean _____, the Purchaser of the Series 2023 Bonds.

Recreational Improvements Fund

"Recreational Improvements Fund" shall mean the fund by that name established by Section 5.1 hereof.

Redemption Account

"Redemption Account" shall mean the account by that name established by Section 6.02 of the Indenture.

Redemption Price

"Redemption Price," when used with respect to any Series 2023 Bond to be redeemed, shall mean the price at which it is to be redeemed pursuant to the Indenture.

Secretary-Treasurer

"Secretary-Treasurer" shall mean the duly appointed and/or acting Secretary-Treasurer, Chief Financial Officer and City Clerk of the City.

Series 2023 Bonds

"Series 2023 Bonds" shall mean the \$_____ Mississippi Development Bank Special Obligation Bonds (City of Columbus, Mississippi Recreational Improvements Project), Series 2023, issued pursuant to the Indenture.

State

"State" shall mean the State of Mississippi.

Tax Certificate

"Tax Certificate" shall mean the City's Tax Certificate delivered as of the Closing Date.

Tax Intercept Agreement

"Tax Intercept Agreement" shall mean the Tax Intercept Agreement, dated the date hereof, by and between the City and the Bank and accepted by the Trustee, as set forth in Section 4.8 hereof, securing the Series 2023 Bonds.

Tax Monies

"Tax Monies" shall have the meaning given to it in Section 4.8 hereof.

Term of this Loan Agreement

"Term of this Loan Agreement" shall mean the period of time commencing on the date of this Loan Agreement and terminating on the final maturity date of the Series 2023 Bonds or upon earlier termination of this Loan Agreement under Section 8.1 hereto, whichever date occurs sooner.

Tourism Tax

"Tourism Tax" shall mean the 2% sales tax imposed by the City upon the retail sales of beer, alcoholic beverages and prepared food sold by restaurants within the City authorized by House Bill 1581, Regular Session of the Mississippi Legislature, 2023.

Treasury Regulations

"Treasury Regulations" shall mean all proposed, temporary or permanent federal income tax regulations then in effect and applicable.

Trustee

"Trustee" shall mean _____, _____, _____, or any successor trustee appointed, qualified and then acting as such under the provisions of the Indenture.

SECTION 1.2. Exhibits. The form of the Note is attached as Exhibit A to and by reference made a part of this Loan Agreement:

SECTION 1.3. City's Acts. Where the City is permitted or required to do or accomplish any act or thing hereunder, the City may cause the same to be done or accomplished by a third party selected by the City with the same force and effect as if done or accomplished by the City.

SECTION 1.4. Rules of Interpretation.

(a) The words "herein" and "hereof" and "hereunder" and words of similar import, without reference to any particular section or subdivision, refer to this Loan Agreement as a whole rather than to any particular section or subdivision of this Loan Agreement.

(b) References in this Loan Agreement to any particular article, section or subdivision hereof are to the designated article, section or subdivision of this Loan Agreement as originally executed.

(c) All accounting terms not otherwise defined herein have the meanings assigned to them in accordance with generally accepted accounting principles; and all computations provided for herein shall be made in accordance with generally accepted accounting principles consistently applied and applied on the same basis as in prior years.

(d) The Table of Contents and titles of articles and sections herein are for convenience only and are not a part of this Loan Agreement.

(e) Unless the context hereof clearly requires otherwise, the singular shall include the plural and vice versa and the masculine shall include the feminine and vice versa.

(f) Articles, sections, subsections and clauses mentioned by number only are those so numbered which are contained in this Loan Agreement.

(g) For purposes of this Loan Agreement and the Indenture, a petition in bankruptcy shall be deemed dismissed only if either (a) the petition is dismissed by order of a court of competent jurisdiction and no further appeal rights exist from such order or (b) the City notifies the Trustee that such a dismissal has occurred.

(h) Any opinion of counsel required hereunder shall be a written opinion of such counsel.

ARTICLE II.

REPRESENTATIONS OF THE BANK AND CITY

SECTION 2.1. Representations by the Bank. The Bank makes the following representations as the basis for the undertakings on the part of the City herein contained:

(a) The Bank is a public body corporate and politic of the State, exercising essential public functions and organized under the provisions of the Bank Act.

(b) The Bank has full power and authority to enter into the transactions contemplated by this Loan Agreement, the Indenture and the other Bond Documents to which it is a party and to perform its obligations hereunder and thereunder.

(c) The Bank is not in default under any provisions of the laws of the State material to the performance of its obligations under this Loan Agreement, the Indenture and the other Bond Documents.

(d) The Bank has been duly authorized to execute and deliver this Loan Agreement, the Indenture and the assignment of the Note to the Trustee and by proper action has duly authorized the execution and delivery hereof and thereof and as to the Bank, this Loan Agreement, the Indenture, the assignment of the Note to the Trustee and the other Bond Documents to which it is a party are valid and legally binding and enforceable in accordance with their terms, except to the extent that the enforceability thereof may be limited (1) by bankruptcy, reorganization, or similar laws limiting the enforceability of creditors' rights generally or (2) by the availability of any discretionary equitable remedies.

(e) The loan of the Net Proceeds by the Bank to the City in order to provide financing for the City Project, as provided by this Loan Agreement, will further the purposes of the Bank Act, to wit: to assist local governmental units in obtaining financing for those purposes set forth under the Bank Act in furtherance of its governmental purpose.

(f) Under existing statutes and decisions no taxes on income or profits are imposed on the Bank.

(g) There is not pending any suit, action or proceeding against the Bank before or by any court, arbitrator, administrative agency or other governmental authority which materially and adversely affects the validity, as to the Bank, of this Loan Agreement or the Indenture, any of its obligations hereunder or thereunder or any of the transactions contemplated hereby or thereby.

(h) No public official of the Bank has either a direct or indirect financial interest in this Loan Agreement nor will any public official either directly or indirectly benefit financially from this Loan Agreement.

SECTION 2.2. Representations and Warranties of the City. The City represents, covenants, and warrants as follows:

(a) The City is a political subdivision of the State duly organized and validly existing under the Constitution and the laws of the State and the City is a "local governmental unit" within the meaning of the Bank Act.

(b) The execution, delivery and performance by the City of this Loan Agreement, the Tax Intercept Agreement and the Note and each of the other Bond Documents to which it is a party are (1) within the City's governmental powers, and (2) have been duly authorized by all necessary actions of the governing body of the City.

(c) No authorization, approval or other action by, and no notice to or filing with, any governmental authority or regulatory body is required for the due execution, delivery and performance by the City of this Loan Agreement, the Tax Intercept Agreement, the Note and the other Bond Documents to which the City is a party.

(d) The City Project comprises an authorized purpose within the meaning of the Act.

(e) The Net Proceeds, together with any other funds to be contributed to the City Project by the City or otherwise in accordance with this Loan Agreement, will be sufficient to pay the Costs of the City Project.

(f) The City has reviewed and approved the provisions of the Indenture.

(g) To the best of City's knowledge, no public official of the City has either a direct or indirect financial interest in this Loan Agreement nor will any public official either directly or indirectly benefit financially from this Loan Agreement.

(h) This Loan Agreement, the Tax Intercept Agreement, the Note and the other Bond Documents to which the City is a party are legal, valid and binding obligations of the City, and are enforceable against the City, in accordance with their respective terms, except to the extent that the enforceability thereof may be limited (1) by bankruptcy, reorganization, or similar laws limiting the enforceability of creditors' rights generally or (2) by the availability of any discretionary equitable remedies.

(i) There is no pending action or proceeding before any court, governmental agency or arbitrator against or directly involving the City and, to the best of the City's knowledge, there is no threatened action or proceeding affecting the City or any of its assets before any court, governmental agency or arbitrator (1) which, in any case, may materially and adversely affect the financial condition or operations of the City, (2) which seeks to restrain or would otherwise have a material adverse effect on the transactions contemplated herein, or (3) which would affect the validity or enforceability of this Loan Agreement, the Tax Intercept Agreement, the Note or the other Bond Documents.

(j) The City is not in default in the payment or performance of any of its obligations or in the performance of any mortgage, indenture, lease, contract or other agreement, instrument or undertaking to which it is a party or by which it or any of its assets may be bound, which default would have a material and adverse effect on the governmental functions, operations, assets or condition, financial or otherwise, of the City, either individually or taken as a whole. No Event of Default hereunder or an "event of default" under the Note or any other Bond

Document has occurred and is continuing. The City is not in default under any order, award or decree of any court, arbitrator, or governmental authority binding upon or affecting it or by which any of its assets may be bound or affected which default would have a material adverse effect on the governmental functions, operations, assets or condition, financial or otherwise, of the City, either individually or taken as a whole, and no such order, award or decree adversely affects the ability of the City to carry on its governmental functions as currently conducted or the ability of the City to perform its obligations under this Loan Agreement, the Tax Intercept Agreement, the Note and the other Bond Documents to which it is a party.

(k) The City is not a party to any contract or agreement or subject to any restriction which materially and adversely affects its governmental functions, its property or assets, or financial condition. The City is not a party to, or otherwise subject to any provision contained in, any instrument evidencing indebtedness of the City, any agreement relating thereto or any other contract or agreement (including their charters) which restricts or otherwise limits the incurring of the indebtedness to be represented by this Loan Agreement, the Note and the other Bond Documents to which it is a party.

(l) The City is in compliance with all laws, orders, regulations and ordinances of all federal, foreign, state and local governmental authorities binding upon or affecting the governmental functions, operation or assets of the City, except for laws, orders, regulations and ordinances the violation of which would not, in the aggregate, have a material and adverse effect on the City's financial condition.

(m) There is no fact known to the City which materially adversely affects or in the future may (so far as the City can now foresee) materially adversely affect the property, assets or financial condition of the City which has not been set forth in this Loan Agreement, the Note or in the other Bond Documents, prior to the date hereof in connection with the transactions contemplated hereby.

(n) The City hereby incorporates herein and makes each of the representations and warranties contained in the other Bond Documents to which it is a party, operative and applicable for the benefit of the Bank and the Trustee as if the same were set forth at length herein.

(o) The City has approved the terms and provisions of the Indenture and the other Bond Documents.

SECTION 2.3. Survival. The foregoing representations, covenants and warranties of the City shall be continuing and shall survive the execution and delivery of this Loan Agreement, the Tax Intercept Agreement, the Note and the other Bond Documents. The disbursement of Loan Proceeds from the Recreational Improvements Fund shall constitute a certification by the City that the aforesaid representations, covenants and warranties are true and correct in all material respects as of the date of such disbursement.

ARTICLE III.

APPLICATION OF LOAN PROCEEDS; PAYMENT OF COSTS OF CITY PROJECT

SECTION 3.1. Application of Loan Proceeds.

Simultaneously with the delivery of the Series 2023 Bonds by the Trustee on the Closing Date, the Net Proceeds will be transferred by the Trustee, as the assignee for the Bank under the Loan Agreement and the Note, as follows:

\$_____ of Net Proceeds shall be paid to the City for deposit in the Recreational Improvements Fund to be held by the City and used to pay the Costs of the City Project.

SECTION 3.2. Payment of Costs of the City Project.

(a) Payments of Costs of the City Project by the City shall be made by the City out of the Recreational Improvements Fund.

(b) Money in the Recreational Improvements Fund, except as otherwise provided herein, shall be used solely for making disbursements by the City for payment of the Costs of the City Project as provided in this Article.

SECTION 3.3. Disposition of Surplus Funds. If any monies remain in the Recreational Improvements Fund (excluding monies earned on investments made pursuant to the Indenture) after payment of all costs then due and payable, such monies (except for amounts retained in the Recreational Improvements Fund for payment of Costs of the City Project incurred but not then due and payable, which amounts shall be disbursed by the City on the terms and conditions set forth in Section 3.2 hereof) shall be deposited in the General Account and used to pay debt service on the Series 2023 Bonds.

SECTION 3.4. Insufficient Proceeds from Series 2023 Bonds. If the monies in the Recreational Improvements Fund including interest earned thereon, if any, are not sufficient to pay fully the Costs of the City Project, the City will nonetheless consummate the City Project and will, at its sole expense, pay all such additional expenses as may be necessary to accomplish the City Project. The Bank does not make any warranty, either express or implied, that the monies which will be paid into the Recreational Improvements Fund and which, under the provisions of this Loan Agreement, will be available for payment of the Costs of the City Project, will be sufficient to pay all such costs. If after exhaustion of the monies in the Recreational Improvements Fund, including the interest earned thereon, if any, the City pays any portion of the Costs of the City Project, it shall not be entitled to any reimbursement therefor from the Bank, the Trustee or the Bondholders, nor shall it be entitled to any diminution or postponement of the Basic Payments or Additional Charges payable hereunder and under the Note.

SECTION 3.5. Issuance of Series 2023 Bonds. Upon execution of this Loan Agreement and the Indenture, or as soon thereafter as practicable, the Bank will execute the

Series 2023 Bonds and cause them to be authenticated by the Trustee and delivered to the Purchaser in accordance with the Private Placement Agreement upon payment of the purchase price and filing with the Trustee of the opinion of Bond Counsel as to the legality of the Series 2023 Bonds and the furnishing of all other documents required by this Loan Agreement and the Indenture to be furnished before delivery. The Bank will then cause the Net Proceeds of the Series 2023 Bonds to be transmitted to the City.

ARTICLE IV.

THE LOAN, BASIC PAYMENTS AND ADDITIONAL CHARGES

SECTION 4.1. The Loan. The Bank agrees, upon the terms and conditions herein specified, to lend to the City the Net Bond Proceeds received by the Bank from the sale of the Series 2023 Bonds, by causing such Net Bond Proceeds to be deposited with the Trustee and the City, as applicable, for disposition as provided herein and in the Indenture. The amount of the Loan shall also be deemed to include any "discount" or any other amount by which the aggregate price at which the Bank sells the Series 2023 Bonds to the Purchaser is less than the aggregate principal amount of the Series 2023 Bonds, plus accrued interest. The obligation of the Bank to make the Loan shall be deemed fully discharged upon so depositing the Net Bond Proceeds with the Trustee as set forth herein and in the Indenture.

SECTION 4.2. Basic Payments. Subject to the provisions for prepayment set forth in Section 8.1 hereof, the City agrees to pay the Loan as follows:

(a) The City shall pay to the Trustee for the account of the Bank an amount equal to the aggregate principal amount of the Series 2023 Bonds Outstanding and, as interest on its obligation to pay such amount, an amount equal to interest on the Series 2023 Bonds, such amounts to be due (1) semiannually as to interest, as provided for in the Indenture, no later than _____ 15 and _____ 15 of each year, commencing _____ 15, 2024, in the amounts and in the manner provided in the Indenture for the payment of interest on the Series 2023 Bonds on such dates, and (2) annually as to principal as provided for in the Indenture, no later than _____ 15 of each year, commencing _____ 15, 2024, to and including _____ 15, 2033, all in order that the Bank can cause amounts to be deposited in the General Account under the Indenture for the payment of the principal of, premium, if any, and interest on the Series 2023 Bonds, whether at maturity, upon redemption, upon purchase or otherwise; provided, however, that the obligation of the City to make any such payment hereunder shall be reduced by the amount of any reduction under the Indenture of the amount of the corresponding payment required to be made by the Bank thereunder.

(b) The City shall timely remit to the Trustee for deposit into the Redemption Account the amounts required for the payment of the purchase or Redemption Price including accrued interest on Outstanding Series 2023 Bonds being redeemed or purchased for retirement, and in each such case, such amounts shall be applied by the Trustee to such payments.

SECTION 4.3. Pledge of City Revenues. The Note will be an obligation of the City payable solely from the monies, rights and interests pledged under this Loan Agreement as set forth in the immediately succeeding paragraph. The Note will never constitute a general obligation of the City or, within the meaning of any constitutional or statutory limitation, a debt, liability, or obligation of the State or any political subdivision of the State other than the City, and neither the full faith and credit nor taxing power of the State or any political subdivision thereof, including the City, is pledged to the payment of such principal, premium, if any, and interest except as set forth herein. The City has not pledged the levy of any taxes for the repayment of the Note. The Note initially issued under this Loan Agreement shall be issued for

the purposes of providing funds to finance the Costs of the City Project and paying Issuance Expenses for the Series 2023 Bonds and the Note.

Pursuant to the terms of this Loan Agreement, the principal of and interest on the Note and other amounts due under this Loan Agreement are to be paid from City Revenues. The City has covenanted in this Loan Agreement to take such action as may be necessary to include all the Note Payments and amounts due under this Loan Agreement in its Annual Budget. However, the Bank Act and this Loan Agreement provide for the intercept of certain monies owed the City by the Mississippi Department of Revenue and any other State agency if the City is deficient in its payments.

The obligation of the City to make Note Payments and pay amounts due under this Loan Agreement constitutes a binding obligation of the City in accordance with the terms of the Note and this Loan Agreement, respectively. The Governing Body, in its sole discretion, may make said payments with any City Revenues. Except as stated in the Indenture, nothing in this Loan Agreement or the Note creates a lien of any kind or character whatsoever upon any funds, income or revenue now existing or hereafter held, collected, received, anticipated by, or available to the Governing Body, or prevents or restricts the Governing Body at any time from pledging, obligating or creating specific liens upon funds, income or revenues, to or for the payment of any bonds, notes or certificates of the Governing Body or for any other purpose whatsoever. The City has not pledged or levied and will not pledge or levy any form of taxation for the payment of the Note or amounts due under this Loan Agreement.

The obligations of the City under the Note and this Loan Agreement are not general obligations and do not constitute a pledge of the full faith and credit of the City, the State or any political subdivision or agency thereof within the meaning of any constitutional or statutory provision or limitation.

SECTION 4.4. Additional Charges. The City agrees to pay as additional charges, when due, each and all of the following:

(a) all Issuance Expenses to the extent not paid from the proceeds of the Series 2023 Bonds;

(b) to or upon the order of the Trustee, upon demand, all fees of the Trustee for services rendered under the Indenture and all fees and charges of the paying agent, registrars, legal counsel, accountants, public agencies and others incurred in the performance on request of the Trustee of services required under the Indenture for which the Trustee and such other persons are entitled to payment or reimbursement; provided that after payment in full thereof the City may, without creating a default hereunder, contest in good faith the necessity or reasonableness of any such services, fees or expenses other than the Trustee's fees for ordinary services as set forth in the Indenture, paying agency fees and any fees or charges of public agencies;

(c) to the Bank and the Trustee, the Administrative Expenses, and all other reasonable expenses incurred by the Bank and the Trustee in relation to the Series 2023 Bonds which are not otherwise specifically required to be paid by the City under the terms of this Loan Agreement and all indemnity payments required to be made under Section 7.3 hereof;

(d) any and all out-of-pocket costs and expenses (including, without limitation, the reasonable fees and expenses of any counsel, accountants or other professionals) incurred by the Trustee or the Bank at any time, in connection with (1) the preparation, negotiation and execution of this Loan Agreement, the Indenture, the Tax Intercept Agreement, the Note, and all other Bond Documents, any amendment of or modification of this Loan Agreement, the Indenture, the Tax Intercept Agreement, the Note or the other Bond Documents (including in connection with any sale, transfer, or attempted sale or transfer of any interest herein to a participant or assignee); (2) any litigation, contest, dispute, suit, proceeding or action, whether instituted by the Bank, the Trustee, the City or any other person in any way relating to the Series 2023 Bonds, the Note or the other Bond Documents; (3) any attempt to enforce any rights of the Trustee or the Bank against the City or any other person which may be obligated to the Trustee and/or the Bank by virtue of this Loan Agreement, the Note, the other Bond Documents or any other Series 2023 Bonds related documents; and (4) performing any of the obligations relating to or payment of any obligations of the City hereunder in accordance with the terms hereof or any other Bond Documents; and

(e) All amounts owed under the Tax Certificate.

SECTION 4.5. City's Obligations Unconditional. The City will not suspend or discontinue any Basic Payments or Additional Charges, and will perform and observe all of its other agreements in this Loan Agreement, and, except as expressly permitted in Section 8.1 hereof, will not terminate this Loan Agreement for any cause, including, but not limited to, the invalidity or unenforceability or lack of due authorization or other infirmity of this Loan Agreement or the Note, or lack of right, power or authority of the Bank to enter into this Loan Agreement, commercial frustration of purpose, bankruptcy or insolvency of the Bank or the Trustee, change in the tax or other laws or administrative rulings or actions of the United States of America or of the State or any political subdivision thereof, or failure of the Bank to perform and observe any agreement, whether express or implied or any duty, liability or obligation arising out of or connected with this Loan Agreement or the Note, or for any other cause whether similar or dissimilar to the foregoing, any present or future law to the contrary notwithstanding, it being the intention of the parties hereto that the Basic Payments, Additional Charges and other amounts payable by the City hereunder shall be paid in full when due without any delay or diminution whatever.

SECTION 4.6. Assignment of the Bank's Rights. As security for the payment of the Series 2023 Bonds, the Bank will pledge the amounts payable hereunder and under the Note and assign, without recourse or liability, to the Trustee, the Bank's rights under this Loan Agreement (except certain rights retained by the Bank) and under the Note. The rights pledged and assigned by the Bank hereunder will include the right to receive payments hereunder (except the right to receive payments, if any, under Section 4.4, 7.3, 9.5, 10.8 and 10.11 hereof) and the Bank hereby directs the City to make said payments directly to the Trustee. The City herewith assents to such assignment and will make payments under this Loan Agreement directly to the Trustee without defense or setoff by reason of any dispute between the City and the Trustee.

SECTION 4.7. City's Remedies. Nothing contained in this Article shall be construed to release the Bank from the performance of any of its agreements herein, and if the Bank should fail to perform any such agreements, the City may institute such action against the Bank as the

City may deem necessary to compel the performance so long as such action for specific performance shall not violate the City's agreements in Section 4.5 or diminish or delay the amounts required to be paid by the City pursuant to Sections 4.2 and 4.4 of this Loan Agreement. The City acknowledges however and agrees that any pecuniary obligation of the Bank created by or arising out of this Loan Agreement shall be payable solely out of the proceeds derived from this Loan Agreement or the sale of the Series 2023 Bonds upon a default by the City or otherwise.

SECTION 4.8. Agreement Withholding City Monies to Satisfy Delinquent Payments. As provided for in the Bank Act, the City and the Bank have entered into and the Trustee has accepted the Tax Intercept Agreement, whereby the City has covenanted, agreed and authorized the Mississippi Department of Revenue or any other State agency, department or commission to (a) withhold all or any part of any monies which the City is entitled to receive from time to time pursuant to any law and which is in possession of the Mississippi Department of Revenue or any other State agency, department or commission (the "Tax Monies") subject to the following existing Tax Intercept Agreements with the Bank: Mississippi Development Bank loan, dated _____, 2023, outstanding as of _____ 1, 2023 in the principal amount \$_____, and (b) pay same over to the Trustee (as assignee of the Bank) to satisfy any delinquent payment (the "Delinquent Payment") under Section 4.2 and 4.4(e) of this Loan Agreement. If on the fifteenth (15th) day of _____ and _____ of each year, beginning _____ 15, 2024, the Trustee has not received sufficient City Revenues pursuant to Section 4.2(a) of this Loan Agreement to timely make the payments under Sections 4.2 and/or 4.4(e) hereof, the Bank has authorized and directed the Trustee under the Tax Intercept Agreement to file the Tax Intercept Agreement and a statement of deficiency setting forth the amount of any Delinquent Payment with the Mississippi Department of Revenue or any other State agency, department or commission, thereby directing the Mississippi Department of Revenue or any other State agency, department or commission to pay any Tax Monies directly to the Trustee on behalf of the Bank to satisfy any Delinquent Payment, all as permitted under the Bank Act. The Trustee is hereby directed to pay any Tax Monies into the General Account to be applied in accordance with Section 6.05 of the Indenture.

In addition, the City has entered into the following loan agreements with agencies of the State which provide for the intercept of taxes of the City: [SRF Loans, MDA Loans, etc.]

ARTICLE V.

RECREATIONAL IMPROVEMENTS FUND

SECTION 5.1. Establishment of Recreational Improvements Fund. The Recreational Improvements Fund is hereby created and established as separate funds under this Loan Agreement. The amounts in the Recreational Improvements Fund shall be held by the City. Monies held by the City shall be deposited with one or more Depositories in accordance with applicable law. All monies or securities received by the City pursuant to this Loan Agreement shall be held and applied only in accordance with the provisions hereof.

SECTION 5.2. Application of Monies Held in Recreational Improvements Fund.

(a) There shall be deposited into the Recreational Improvements Fund, the amounts required to be so deposited by the provisions of Section 3.1 hereof. There may also be paid into the Recreational Improvements Fund, at the option of the City, any monies received by the City from any other source, unless required to be otherwise applied as provided by this Loan Agreement. All earnings, if any, on the investment of monies in the Recreational Improvements Fund shall be accumulated therein for the purposes set out in this Section 5.2.

(b) Except as otherwise provided in this Loan Agreement and the Indenture, amounts in the Recreational Improvements Fund shall be applied only to pay the Costs of the City Project.

(c) To the extent that amounts available to make payments on the Note are insufficient or unavailable therefor, amounts on deposit in the Recreational Improvements Fund may be applied to pay the Note when due, but only in the event that there shall have been filed with the Trustee (1) a Certificate of an Authorized City Representative in form and substance satisfactory to the Trustee stating (A) that the City Revenues expected to be received thereafter together with such other specified amounts as are expected to be made available therefor by the City will not be sufficient to pay in full all Outstanding Series 2023 Bonds when and as the same shall become due in accordance with their terms, (B) that such payment will not result in a violation of the provisions of Section 7.4 hereof, and (C) in reasonable detail, the basis for such certification, and (2) an Opinion of Bond Counsel satisfactory to the Trustee that such payment will not result in a violation of any applicable existing law including the Code.

SECTION 5.3. Investment of Monies Held by Any Fiduciary. Monies in the Recreational Improvements Fund, if any, shall be invested to the fullest extent possible in Investment Securities, provided that the maturity date or the date on which such Investment Securities may be redeemed at the option of the holder thereof shall coincide as nearly as practicable with (but in no event later than) the date or dates on which monies in the Recreational Improvements Fund for which the investments were made will be required for the purpose thereof.

Any Fiduciary may make any investment permitted by this Section 5.3 through its own investment department.

The income or interest earned by or increment to the Recreational Improvements Fund due to the investment thereof shall be retained therein and applied toward the purposes set forth in Section 5.2 hereof.

The City or any Fiduciary shall sell at the best price obtainable, or present for redemption, any obligation purchased by it as an investment whenever it shall be necessary in order to provide monies to meet any payment or transfer from the Recreational Improvements Fund.

SECTION 5.4. Liability of Fiduciaries for Investments. A Fiduciary shall not be liable or responsible for the making of any investment authorized by the provisions of this Article V in the manner provided in this Article V or for any loss resulting from any such investment so made, except for its own negligence or willful misconduct.

ARTICLE VI.

COVENANTS

SECTION 6.1. Affirmative Covenants of the City. Until no amount is due or owing to the Bank hereunder, the City shall comply with each of the covenants, undertakings and agreements set forth in this Article VI unless the Trustee and the Bank shall otherwise consent in writing which consent may be withheld in their sole and absolute discretion.

SECTION 6.2. Covenants in Bond Documents. The City shall keep and perform all covenants and agreements set forth in the Indenture and each and every other Bond Document to which it is a party, which covenants are incorporated herein by reference as if fully set forth herein.

SECTION 6.3. Conduct of Government Operations. The City shall maintain its existence as a political subdivision and "local governmental unit" within the meaning of the Bank Act organized and validly existing under the Constitution and laws of the State. The City will comply with all applicable laws and regulations of any federal, state or local governmental authority, except for such laws and regulations, the violation of which would not, in the aggregate, have a material adverse effect on the City's financial condition.

SECTION 6.4. Payment of Indebtedness. The City shall pay any indebtedness for which it is liable when due and shall not permit any default to occur under any document evidencing or securing any such indebtedness.

SECTION 6.5. Performance of Obligations. The City shall observe and perform its obligations under this Loan Agreement, the Note, the other Bond Documents to which it is a party and the other agreements relating to the transaction contemplated hereby to which it is a party or by which it is bound and shall not suffer or permit any default or Event of Default to exist hereunder or an "event of default" thereunder. The City shall use its good faith efforts to cause the other parties to the other Bond Documents to deliver notices and documents required to be delivered to the Bank and cause such parties to observe and perform those obligations and covenants contained in the Bond Documents required to be observed and performed thereunder.

SECTION 6.6. Annual Budget. The City shall before the beginning of any Fiscal Year, prepare and file with the Trustee its Annual Budget showing estimated operating expenses, debt service and City Revenues for such Fiscal Year. Such Annual Budget may set forth such additional material as the City may determine and may be amended during the Fiscal Year if determined necessary by the City or as a result of unforeseen circumstances.

ARTICLE VII.

CITY'S COVENANTS

SECTION 7.1. Covenant for the Benefit of the Trustee and the Bondholders. The City recognizes the authority of the Bank to assign its interest in and pledge monies receivable under this Loan Agreement (other than certain payments required to be made to the Bank under Sections 4.4, 7.3, 9.5, 10.8 and 10.11) to the Trustee as security for the payment of the principal of and interest and redemption premium, if any, on the Series 2023 Bonds, and the payment of all fees and expenses of the Trustee; and hereby agrees to be bound by, and joins with the Bank in the grant of a security interest to the Trustee in any rights and interest the City may have in sums held in the Funds described in Article VI of the Indenture pursuant to the terms and conditions of the Indenture, all to secure payment of the Series 2023 Bonds. Each of the terms and provisions of this Loan Agreement is a covenant for the use and benefit of the Trustee and the Holders of the Series 2023 Bonds, so long as any thereof shall remain Outstanding; but upon payment in full of the Series 2023 Bonds in accordance with Article IX of the Indenture and of all fees and charges of the Trustee and any paying agent, all references in this Loan Agreement to the Series 2023 Bonds, the Holders thereof and the Trustee shall be ineffective, and neither the Trustee nor the Bondholders shall thereafter have any rights hereunder, save and except those that shall have theretofore vested or that arise from provisions hereunder which survive termination of this Loan Agreement.

SECTION 7.2. Certificate of Compliance and Other Reports. The City will at the request of the Trustee, and at the City's expense, furnish to the Trustee and the Bank at such times and in such form as the Trustee may reasonably require a copy of reports containing such information as is necessary to comply with any lawful reporting or continuing registration requirements imposed by any agency of the State under the Bank Act, the State's Blue Sky Laws or any other applicable State law as it now exists or may hereafter be amended or any agency of any other state in which the Series 2023 Bonds have been sold, or such information as necessary to comply with federal securities law.

SECTION 7.3. Indemnification. The City, will, to the fullest extent permitted by law, protect, indemnify and save the Bank and Trustee and their elected and appointed officials, board members, officers, agents, and employees and any person who controls the Bank or Trustee within the meaning of the Securities Act of 1933, harmless from and against all liabilities, losses, damages, costs, expenses (including attorneys' fees and expenses of the Bank), taxes, causes of action, suits, claims, demands and judgments of any nature arising from:

(a) violation of any agreement, provision or condition of this Loan Agreement, the Series 2023 Bonds or the Indenture except a violation by the Bank;

(b) any statement or information relating to the expenditure of the proceeds of the Series 2023 Bonds contained in the Tax Certificate or similar document furnished by the City to the Bank which, at the time made, is misleading, untrue or incorrect in any material respect; and

(c) any untrue statement or alleged untrue statement of a material fact contained in any offering material relating to the sale of the Series 2023 Bonds (as from time to time amended

or supplemented) or arising out of or based upon the omission or alleged omission to state therein a material fact required to be stated therein or necessary in order to make the statements therein not misleading, or failure to properly register or otherwise qualify the sale of the Series 2023 Bonds or failure to comply with any licensing or other law or regulation which would affect the manner whereby or to whom the Series 2023 Bonds could be sold.

Promptly after receipt by the Bank or any such other indemnified person, as the case may be, of notice of the commencement of any action with respect to which indemnity may be sought against the City under this Section, such person will notify the City in writing of the commencement thereof, and, subject to the provisions hereinafter stated, the City shall assume the defense of such action (including the employment of counsel, who shall be counsel reasonably satisfactory to the Bank, or such other person as the case may be, and the payment of expenses). Insofar as such action shall relate to any alleged liability with respect to which indemnity may be sought against the City, the Bank or any such other indemnified person shall have the right to employ separate counsel in any such action and to participate in the defense thereof, but the fees and expenses of such counsel shall not be at the expense of the City unless the employment of such Counsel has been specifically authorized by the City. The City shall not be liable to indemnify any person for any settlement of any such action effected without its consent.

The provisions of this Section 7.3 shall survive the payment and discharge of the Series 2023 Bonds.

SECTION 7.4. Tax Covenants.

(a) In order to maintain the exclusion of interest on the Series 2023 Bonds from gross income of the holders thereof for federal income tax purposes, and for no other purpose, the City covenants to comply with the applicable requirements of the Code. In furtherance of the covenant contained in the preceding sentence, the City agrees to comply with the Tax Certificate executed by the City on the date of the issuance and delivery of the Series 2023 Bonds, as such Tax Certificate may be amended from time to time.

(b) The City covenants and agrees with the Trustee and the Bondholders that the City shall not take any action or omit to take any action, which action or omission, if reasonably expected on the date of initial issuance and delivery of the Series 2023 Bonds, would cause the Series 2023 Bonds to be "private activity bonds" or "arbitrage bonds" within the meaning of Sections 141(a) and 148(a), respectively, of the Code, or any successor provisions.

(c) Upon the authentication and delivery of the Series 2023 Bonds, the City shall furnish to the Trustee certificates of the Authorized City Representative to the effect that, on the basis of the facts, estimates and circumstances in existence on the date of such authentication and delivery, it is not expected that the proceeds of the Series 2023 Bonds will be used in a manner that would cause such Series 2023 Bonds to be "arbitrage bonds" within the meaning of Section 148(a) of the Code and Treasury Regulations thereunder, and in such certificates the City shall set forth such facts and circumstances which may be in brief and summary terms, and shall state that to the best of the knowledge and belief of such Authorized City Representative, there are no

other facts or circumstances that would materially change the expectations expressed in such certificate.

(d) The City shall operate the City Project in such a manner as is necessary in order to maintain the exclusion of interest on the Series 2023 Bonds from gross income of the Holders thereof for federal income tax purposes under Section 103(a) of the Code.

(e) Notwithstanding any other provisions of this Loan Agreement to the contrary, so long as necessary in order to maintain the exclusion of interest on the Series 2023 Bonds from gross income of the Holders thereof for federal income tax purposes under Section 103(a) of the Code, the covenants contained in this Section 7.4 shall survive the payment of the Series 2023 Bonds and the interest thereon, including any payment or defeasance thereof pursuant to Articles IV and IX of the Indenture.

ARTICLE VIII.

CITY'S OPTIONS

SECTION 8.1. Prepayment of the Note and Termination of the Loan Agreement.

(a) Unless an Event of Default has occurred and is continuing, the City shall have the option to direct the Trustee to call for redemption prior to maturity the Outstanding Series 2023 Bonds, in whole or in part, as provided in Section 4.01 of the Indenture. The Series 2023 Bonds to be redeemed shall be redeemed at a price equal to their principal amount plus accrued interest as set forth in Section 4.01 of the Indenture upon not less than thirty (30) but no more than forty-five (45) days prior written notice. In the event the Series 2023 Bonds are called for redemption in whole or in part under the Indenture, a Basic Payment shall be made by the City in the amount of principal plus accrued interest and all other fees due hereunder and under the Indenture to effectuate said redemption.

(b) If, after the City exercises its option to redeem all Series 2023 Bonds, no Series 2023 Bonds remain Outstanding, the Indenture is discharged, and the City has satisfied all of its obligations hereunder and under the Note, the Trustee and the Bank shall execute and deliver to the City such instruments as the City reasonably determines are necessary to terminate this Loan Agreement. All further obligations of the City hereunder, except as set forth in Sections 6.4, 7.3, 7.4, 9.5, 10.8 and 10.11, shall thereupon terminate.

(c) The City shall pay to the Trustee at least five (5) days prior to the Discharge Date, an amount equal to the Trustee's and any paying agent's fees and expenses owed under the Indenture, accrued and to accrue until final payment and redemption of the Series 2023 Bonds and all other advances, fees, costs and expenses reasonably incurred and to be incurred on or before the termination date by the Trustee and any paying agent under the Indenture and by the Bank under this Loan Agreement.

(d) On the Discharge Date, a closing shall be held at the corporate trust office of the Trustee in _____, _____, or any other office mutually agreed upon. Upon termination of this Loan Agreement as provided for in this Section 8.1, the Bank will cause the Trustee to deliver a release of the Indenture and the estate created by this Loan Agreement and the Note, and all further obligations of the City hereunder, except under Sections 6.4, 7.3, 7.4, 9.5, 10.8 and 10.11 shall thereupon terminate; provided, however, that the City shall also remain obligated to pay or reimburse the Bank and Trustee for the payment of all other fees, costs and expenses unaccounted for in the sum paid in accordance with subsection (c) above and reasonably incurred before or subsequent to such closing in connection with the Series 2023 Bonds.

SECTION 8.2. Direction of Investments. Except during the continuance of an Event of Default, the City shall have the right during the Term of this Loan Agreement to direct the Trustee to invest or reinvest all monies held for the credit of the Funds established by Article VI of the Indenture and held by the Trustee, in Investment Securities, subject, however, to the further conditions of Article VIII of the Indenture.

ARTICLE IX.

EVENTS OF DEFAULT AND REMEDIES

SECTION 9.1. Events of Default. Any one or more of the following events is an Event of Default under this Loan Agreement, and the term "Event of Default," wherever used herein, means any one of the following events, whatever the reason for such default and whether it shall be voluntary or involuntary or be effected by operation of law or pursuant to any judgment, decree or order of any court or any order, rule or regulation of any administrative or governmental body:

- (a) if the City shall fail to pay any Basic Payments due under this Loan Agreement;
- (b) if the City shall fail to pay any Additional Charges on or before the date that the payment is due and shall continue to be in arrears for fifteen (15) days after the due date thereof;
- (c) if the City shall fail to observe and perform or shall breach any other covenant, condition or agreement on its part under this Loan Agreement for a period of fifteen (15) days after mailing of a notice to it by the Bank or the Trustee, specifying such default or breach and requesting that it be remedied; and provided that if the failure stated in the notice cannot be corrected within fifteen (15) days, the Bank and Trustee will not unreasonably withhold their consent to an extension of such time if corrective action is instituted by the City within said fifteen (15) days and is diligently pursued, for an additional thirty (30) days;
- (d) if the City shall be dissolved or is no longer a "local governmental unit" within the meaning of the Bank Act;
- (e) if any representation or warranty made by the City herein, or by an officer or representative of the City in any document or certificate furnished the Trustee or the Bank in connection herewith or therewith or pursuant hereto or thereto, shall prove at any time to be, in any material respect, incorrect or misleading as of the date made;
- (f) the occurrence of an "event of default" under any other Bond Document which is not cured within the time period provided therefor, if any; and/or
- (g) if there is a declaration or proceeding in bankruptcy regarding the City.

SECTION 9.2. Remedies.

(a) Whenever any Event of Default specified in Section 9.1(a) above shall have happened and be continuing, the Trustee shall declare all the Basic Payments payable for the remainder of the Term of this Loan Agreement (an amount equal to that necessary to pay in full the Note and the interest thereon assuming acceleration of the Series 2023 Bonds under the Indenture and to pay all other indebtedness thereunder) to be immediately due and payable whereupon the same shall become immediately due and payable by the City to the Trustee but only if the acceleration of payment of Series 2023 Bonds has been declared by the Trustee under Section 10.02 of the Indenture.

(b) Whenever any Event of Default shall have occurred and be continuing any one or more of the following remedial steps may also be taken to the extent permitted by law:

(1) the Trustee or the Bank may take whatever action at law or in equity may appear necessary or appropriate to collect all sums then due and thereafter to become due, or to enforce performance and observance of any obligation, agreement, covenant, representation or warranty of the City, under this Loan Agreement, the Note or other Bond Document; or to otherwise compensate the Bank, the Trustee or the Bondholders for any damages on account of such Event of Default; and

(2) the Bank with prior notice to the Trustee (without the prior written consent of the Trustee if the Trustee is not enforcing the Bank's right in a manner to protect the Bank or is otherwise taking action that brings adverse consequences to the Bank) may take whatever action at law or in equity may appear necessary or appropriate to enforce its rights of indemnification under Section 7.3 hereof and to collect all sums then due and thereafter to become due to the Bank under Section 4.4, 6.4, 7.3, 9.5, 10.8 and 10.11 of this Loan Agreement. Notwithstanding the foregoing, the Bank is not precluded from exercising any of its rights reserved to it as set forth in this Section, even if the Trustee is exercising the rights of the Bank hereunder.

SECTION 9.3. Disposition of Funds. Any amounts collected pursuant to action taken under Section 9.2 above (other than sums collected for the Bank on account of its rights to indemnification and certain direct payments to be made to the Bank under Sections 4.4, 7.3 and 9.5 hereof) shall be applied in accordance with the provisions of the Indenture.

SECTION 9.4. Nonexclusive Remedies. No remedy herein conferred upon or reserved to the Bank or Trustee is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Loan Agreement or now or hereafter existing at law or in equity or by statute. No delay or omission to exercise any right or power accruing upon any Event of Default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the Bank (or the Trustee) to exercise any remedy reserved to it in this Article, it shall not be necessary to give any notice, other than such notice as may be herein expressly required or be required by law.

SECTION 9.5. Attorney's Fees and Expenses. If an Event of Default shall exist under this Loan Agreement and the Bank or the Trustee should employ attorneys or incur other expenses for the collection of any amounts due hereunder, or the enforcement of performance of any obligation or agreement on the part of the City, the City will upon demand pay to the Bank or the Trustee the reasonable fees of such attorneys and such other expenses so incurred.

SECTION 9.6. Effect of Waiver. In the event any agreement contained in this Loan Agreement should be breached by either party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

SECTION 9.7. Waiver of Stay or Extension. The City covenants (to the extent that it may lawfully do so) that it will not at any time insist upon, or plead, or in any manner whatsoever claim or take the benefit or advantage of, any appraisal, valuation, stay, or extension law wherever enacted, now or at any time hereafter in force, which may affect the covenants or the performance of this Loan Agreement and the City (to the extent that it may lawfully do so) hereby expressly waives all benefit or advantage of any such law, and covenants that it will not hinder, delay or impede the execution of any power herein granted to the Bank or the Trustee, but will suffer and permit the execution of every such power as though no such law had been enacted.

SECTION 9.8. Bank May File Proofs of Claim. In case of the pendency of any receivership, insolvency, liquidation, bankruptcy, reorganization, arrangement, adjustment, composition or other judicial proceeding relative to the City or the City Project, the Trustee or the Bank with the prior consent of the Trustee shall be entitled and empowered, by intervention in such proceeding or otherwise,

(a) to file and prove a claim and to file such other papers or documents as may be necessary or advisable in order to have the claims of the Bank and the Trustee (for themselves and on behalf of Bondholders) (including any claim for the reasonable compensation, expenses, disbursements and advances of the Bank and Trustee, their agents and counsel) allowed in such judicial proceeding, and

(b) to collect and receive any monies or other property payable or deliverable on any such claims and to distribute the same.

SECTION 9.9. Restoration of Positions. If the Bank or the Trustee have instituted any proceeding to enforce any right or remedy under this Loan Agreement or the Note, and such proceeding has been discontinued or abandoned for any reason, or has been determined adversely to the Bank or the Trustee, then and in every such case the City and the Bank shall, subject to any determination in the proceeding, be restored to the positions they held prior to commencement of such proceedings, and thereafter all rights and remedies of the Bank and the Trustee shall continue as though no such proceeding had been instituted.

SECTION 9.10. Suits to Protect the City Project. If the City shall fail to do so after thirty (30) days prior written notice from the Bank or the Trustee, the Bank shall have power to institute and to maintain such proceedings as it may deem expedient to prevent any impairment of the City Project or any portion thereof, by any acts which may be unlawful or in violation of this Loan Agreement, and such suits and proceedings as the Bank may deem expedient to protect its interests in the City Project or any portion thereof, including power to institute and maintain proceedings to restrain the enforcement of or compliance with any governmental enactment, rule or order that may be unconstitutional or otherwise invalid, if the enforcement of, or compliance with, such enactment, rule or order would impair or adversely affect the City Project or be prejudicial to the interests of the Bondholders.

SECTION 9.11. Performance by Third Parties. The Bank may permit third parties to perform any and all acts or take such action as may be necessary for and on behalf of the City to cure any Event of Default hereunder. The acceptance by the Bank or the Trustee of any such

performance by third parties shall not in any way diminish or absolve the City of primary liability hereunder.

SECTION 9.12. Exercise of the Bank's Remedies by Trustee. Whenever any Event of Default shall have happened and be subsisting the Trustee may, but except as otherwise provided in the Indenture shall not be obliged to, exercise any or all of the rights of the Bank under this Article IX.

ARTICLE X.

GENERAL

SECTION 10.1. Amounts Remaining in Funds. Except during the continuance of an Event of Default, any amounts remaining in the Funds created under Article VI of the Indenture and held by the Trustee, upon expiration or earlier termination of this Loan Agreement, as provided herein, and after adequate provision has been made for payment in full of the Series 2023 Bonds, in accordance with Article IX of the Indenture, any Additional Charges payable to the Trustee and the Bank, including paying agent's fees and expenses, and all other amounts required to be paid under this Loan Agreement, the Indenture and the other Bond Documents, shall forthwith be paid to the City by the Trustee except as provided in Section 3.08 of the Indenture.

SECTION 10.2. Notices. All notices, certificates or other communications hereunder shall be in writing and shall be sufficiently given and shall be deemed given five (5) days following mailing when mailed by registered or certified mail or commercially expedited delivery service, with proper address as indicated below. The Bank, the City and the Trustee may, by written notice given by each of them to the others, designate any address or addresses to which notices, certificates or other communications to them shall be sent when required as contemplated by this Loan Agreement. Until otherwise provided by the respective parties, all notices, certificates and communications to each of them shall be addressed as follows:

To the Bank: Mississippi Development Bank
723 Riverside Drive, Suite 300
Jackson, Mississippi 39202
Attention: Executive Director

To the City: City of Columbus, Mississippi
523 Main Street
Columbus, Mississippi 39701
Attention: Mayor

To the Trustee: [TO COME]

SECTION 10.3. Binding Effect. This Loan Agreement shall inure to the benefit of and shall be binding upon the Bank and the City and their respective successors and assigns.

SECTION 10.4. Severability. In the event any provisions of this Loan Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

SECTION 10.5. Amendments, Changes, and Modifications. Except as otherwise provided in this Loan Agreement or in the Indenture, subsequent to the issuance of the Series 2023 Bonds and before the lien of the Indenture is satisfied and discharged in accordance with its terms, this Loan Agreement may not be effectively amended, changed, modified, altered or terminated without the written consent of the Trustee, the City and the Bank.

SECTION 10.6. Execution Counterparts. This Loan Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

SECTION 10.7. Required Approvals. Consents and approvals required by this Loan Agreement to be obtained from the City, the Bank or the Trustee shall be in writing.

SECTION 10.8. Limitation on the Bank's Liability. It is understood and agreed by the City and the Holders that no covenant, provision or agreement of the Bank herein or in the Series 2023 Bonds or in any other document executed by the Bank in connection with the issuance, sale and delivery of the Series 2023 Bonds, or any obligation herein or therein imposed upon the Bank or breach thereof, shall give rise to a pecuniary liability of the Bank or a charge against its general credit or shall obligate the Bank financially in any way except with respect to this Loan Agreement and the Note and the application of revenues therefrom and the proceeds of the Series 2023 Bonds. No failure of the Bank, unless wrongful, to comply with any term, condition, covenant or agreement herein or therein shall subject the Bank to liability for any claim for damages, costs or other financial or pecuniary charges except to the extent that the same can be paid or recovered from this Loan Agreement and the Note or revenues therefrom or proceeds of the Series 2023 Bonds. No execution on any claim, demand, cause of action or judgment shall be levied upon or collected from the general credit or general funds of the Bank. In making the agreements, provisions and covenants set forth herein, the Bank has not obligated itself except with respect to this Loan Agreement and the application of revenues hereunder as hereinabove provided. The Series 2023 Bonds constitute special obligations of the Bank, payable solely from City Revenues pursuant to this Loan Agreement and the Indenture, and do not now and shall never constitute an indebtedness or a loan of the credit of the Bank, the State or any political subdivision thereof or a charge against general taxing powers within the meaning of any constitutional or statutory provision whatsoever. It is further understood and agreed by the City and the Holders that the Bank shall incur no pecuniary liability hereunder and shall not be liable for any expenses related hereto. If, notwithstanding the provisions of this Section, the Bank incurs any expense, or suffers any losses, claims or damages or incurs any liabilities, the City, to the extent allowed by law, will indemnify and hold harmless the Bank from the same and will reimburse the Bank for any legal or other expenses incurred by the Bank in relation thereto, and this covenant to indemnify, hold harmless and reimburse the Bank shall survive delivery of and payment for the Series 2023 Bonds. All references to the Bank under this Section 10.8 shall include its employees, directors, attorneys and/or agents as applicable.

SECTION 10.9. Representations of City. All representations made in this Loan Agreement by the City are based on the City's independent investigation of the facts and law, and accordingly no such representations are made in reliance upon any representations made or legal advice given by the Bank, Bond Counsel, or any of its appointed or elected officials, agents, officers or employees.

SECTION 10.10. Survivorship of Obligations. All obligations of the City under Sections 4.4, 6.4, 7.3, 7.4, 10.8 and 10.11 hereof shall survive payment of the Series 2023 Bonds or earlier termination of this Loan Agreement.

SECTION 10.11. Administrative Fees, Attorney's Fees and Costs. The City shall reimburse the Bank, upon demand, for all reasonable costs and expenses, including without limitation attorneys' fees, paid or incurred by the Bank in connection with (a) the discussion, negotiation, preparation, approval, execution and delivery of the Series 2023 Bonds, the Indenture, this Loan Agreement, the Note, the Tax Intercept Agreement and the documents and instruments related hereto or thereto; (b) any amendments or modifications to any of the foregoing documents, instruments or agreements and the discussion, negotiation, preparation, approval, execution and delivery of any and all documents necessary or desirable to effect such amendments or modifications; (c) the servicing and administration of the Loan during the term hereof or thereafter; and (d) the enforcement by the Bank during the term hereof or thereafter of any of the rights or remedies of the Bank hereunder or under the foregoing documents, or any document, instrument or agreement related hereto or thereto, including, without limitation, costs and expenses of collection in the Event of Default, whether or not suit is filed with respect thereto.

SECTION 10.12. Release. The City hereby acknowledges and agrees that the Bank shall not be liable to the City, and, to the extent allowed by law, hereby releases and discharges the Bank from any liability, for any and all losses, costs, expenses (including attorneys' fees), damages, judgments, claims and causes of action, paid, incurred or sustained by the City as a result of or relating to any action, or failure or refusal to act, on the part of the Bank, the Trustee or any other party with respect to the City Project, the Series 2023 Bonds, the Indenture, this Loan Agreement, the Note, the Tax Intercept Agreement, or the documents and transactions related hereto or thereto or contemplated hereby or thereby, including, without limitation, the exercise by the Trustee or any third party of any of its rights or remedies pursuant to any of such documents.

SECTION 10.13. Choice of Law; Venue. This Loan Agreement has been delivered in Jackson, Mississippi. The provisions of this Loan Agreement and all rights and obligations of the parties hereunder shall be governed by and construed in accordance with the laws of the State and to the extent they preempt such laws, the laws of the United States of America.

IN WITNESS WHEREOF, the Bank and the City have caused this Loan Agreement to be executed by their duly authorized officers.

(SEAL)

MISSISSIPPI DEVELOPMENT BANK

By _____
Executive Director

ATTEST:

By _____
Secretary

(SEAL)

CITY OF COLUMBUS, MISSISSIPPI

By _____
Mayor

ATTEST:

By _____
Secretary-Treasurer

ACKNOWLEDGED AND ACCEPTED BY:

_____,
as Trustee

By _____
Authorized Signatory

EXHIBIT A

FORM OF NOTE

\$ _____
PROMISSORY NOTE
(CITY OF COLUMBUS, MISSISSIPPI RECREATIONAL IMPROVEMENTS
PROJECT)

Dated _____, 2023

City of Columbus, Mississippi (the "City"), a political subdivision organized and validly existing under the Constitution and laws of the State of Mississippi (the "State"), for value received, hereby promises to pay, in immediately available funds, to the order of the Mississippi Development Bank (the "Bank") or its assigns, the aggregate principal sum equal to the outstanding principal amount of the Series 2023 Bonds (as hereinafter defined) outstanding up to a maximum principal amount of \$_____ together with interest on the unpaid principal balance thereof from the date hereof until fully and finally paid, premium, if any, together with all taxes levied or assessed on this Note or the debt evidenced hereby against the holder hereof and all other amounts payable by the City under the Loan Agreement (as hereinafter defined). This Note shall bear interest at the Interest Rate (as such terms are defined in the Indenture, as hereinafter defined) on the Series 2023 Bonds except as otherwise provided hereunder.

This Note has been executed under and pursuant to a Loan Agreement, dated, _____, 2023, between the Bank and the City (the "Loan Agreement") which Loan Agreement is incorporated herein in its entirety by reference. This Note is issued to evidence the obligation of the City under the Loan Agreement to repay the loan made by the Bank to the City from the proceeds of its \$_____ Special Obligation Bonds, (City of Columbus, Mississippi Recreational Improvements Project), Series 2023, dated as of their date of delivery (the "Series 2023 Bonds"), together with interest thereon at the interest rate or rates as defined and set forth in the Indenture, premium, if any, and all other amounts, fees, penalties, premiums, adjustments, expenses, counsel fees and other payments of any kind required to be paid by the City under the Loan Agreement. The Loan Agreement includes provisions permitting the City, at its election, to prepay this Note, in whole or in part, all as more particularly described in the Indenture and the Loan Agreement. The Loan Agreement includes provisions permitting the Trustee (as hereinafter defined), at the direction of the Bondholders, to require mandatory prepayment of this Note at certain times and under certain circumstances, all as set forth in the Indenture. In the event that the terms of this Note conflict with the terms of the Indenture or the Loan Agreement, the terms of the Indenture or the Loan Agreement shall control.

If the City shall fail to pay on the due date therefor, whether by acceleration or otherwise, any principal, premium, if any, or interest owing hereunder, then interest shall accrue on such unpaid amounts from the date due until and including the date on which such amounts are paid in full.

The Loan Agreement and this Note have been assigned to _____, _____, as Trustee (the "Trustee") pursuant to an Indenture of Trust, dated _____, 2023, by and between the Bank and the Trustee (the "Indenture"). Such assignment is made as security for the payment of the Series 2023 Bonds issued by the Bank pursuant to the Indenture and is subject to the reservation of certain unassigned rights of the Bank under the Loan Agreement.

As provided in the Loan Agreement and subject to the provisions thereof, payments hereon are to be made at the principal office of the Trustee as shown in the Loan Agreement in an amount which, together with other monies available therefor pursuant to the Indenture, will equal the amount payable as principal of, premium, if any, and interest on the Series 2023 Bonds outstanding on such due date.

The City shall make payments on this Note on the dates and in the amounts specified herein and in the Loan Agreement and in addition shall make such other payments as are required pursuant to the Loan Agreement, the Indenture and the Series 2023 Bonds. Upon the occurrence of an "event of default," as defined in the Indenture or the Loan Agreement, the principal of, premium, if any, and interest on this Note may be declared immediately due and payable as provided in the Loan Agreement. Upon any such declaration the City shall pay all costs, disbursements, expenses and reasonable counsel fees of the Bank and the Trustee in seeking to enforce their rights under the Loan Agreement and this Note.

The City waives diligence, demand, presentment for payment, notice of nonpayment, protest and notice of protest, notice of any renewals or extension of this Note, and all rights under any statute of limitations. Any delay on the part of the Bank or the Trustee in exercising any right hereunder shall not operate as a waiver of any such right, and any waiver granted with respect to one default shall not operate as a waiver in the event of any subsequent or continuing default.

All notices, certificates or other communications hereunder shall be in writing and shall be sufficiently given and shall be deemed given when mailed by registered or certified mail or commercially expedited delivery service, with proper address as indicated below. The Bank, the City and the Trustee may, by written notice given by each of them to the others, designate any address or addresses to which notices, certificates or other communications to them shall be sent when required as contemplated by this Note. Until otherwise provided by the respective parties, all notices, certificates and communications to each of them shall be addressed as follows:

To the Bank:	Mississippi Development Bank 723 Riverside Drive, Suite 300 Jackson, Mississippi 39202 Attention: Executive Director
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To the City: City of Columbus, Mississippi
523 Main Street
Columbus, Mississippi 39701
Attention: Mayor

To the Trustee: [TO COME]

This Note has been delivered in Jackson, Mississippi. The provisions of this Note and all rights and obligations of the parties hereunder shall be governed by and construed in accordance with the laws of the State and to the extent they preempt such laws, the laws of the United States.

The City agrees that Trustee shall have the right to proceed against the City or its property in a court in any location to enable the Trustee to realize on such property, or to enforce a judgment or other court order entered in favor of Trustee. The City, to the extent allowed by law, agrees that it shall not assert any permissive counterclaims in any proceeding brought in accordance with this provision by the Trustee or the Bank to realize on such property, or to enforce a judgment or other court order in favor of Trustee and waives any objection that it may have to the location of the court in which the Trustee has commenced a proceeding described in this paragraph.

IN WITNESS WHEREOF, the undersigned has caused this Note to be executed in its name and, if applicable, its corporate seal to be hereunto affixed and attested to by its duly authorized officers all as of the day and year first above written.

(SEAL)

CITY OF COLUMBUS, MISSISSIPPI

By _____
Mayor

ATTEST:

By _____
Secretary-Treasurer

ASSIGNMENT OF NOTE

FOR VALUE RECEIVED, the Mississippi Development Bank hereby assigns and transfers, without recourse, this Note to _____, _____, _____, as Trustee under the Indenture herein mentioned, provided, however, that the rights pledged and assigned hereunder do not include unassigned rights reserved by the Mississippi Development Bank in Sections 4.4, 7.3, 9.5, 10.8 or 10.11 of the Loan Agreement, dated _____, 2023, by and between the Mississippi Development Bank and City of Columbus, Mississippi.

Date: _____, 2023

(SEAL)

MISSISSIPPI DEVELOPMENT BANK

By _____
Executive Director

81021324.v1

PRIVATE PLACEMENT AGREEMENT

This **PRIVATE PLACEMENT AGREEMENT**, dated _____, 2023 (this "Placement Agreement"), is by and among the **MISSISSIPPI DEVELOPMENT BANK** (the "Bank"), a public body corporate and politic of the State of Mississippi (the "State") exercising essential public functions, the **CITY OF COLUMBUS, MISSISSIPPI** (the "City"), a body politic existing under the Constitution and laws of the State, and **CARTY & COMPANY, INC.**, Little Rock, Arkansas (the "Placement Agent").

WITNESSETH:

WHEREAS, the Board of Directors of the Bank, acting for and on behalf of the Bank, has authorized the issuance of the Bank's Special Obligation Bonds (City of Columbus, Mississippi Recreational Improvements Project), Series 2023 in the aggregate principal amount of _____ Dollars (\$_____ (the "Series 2023 Bonds"), pursuant to the provisions of an Indenture of Trust dated the date of delivery thereof (the "Indenture"), by and between the Bank and _____, as trustee (the "Trustee"); and

WHEREAS, the proceeds of the Series 2023 Bonds will be loaned by the Bank to the City pursuant to the terms and provisions of a Loan Agreement, dated the date of delivery thereof (the "Loan Agreement"), by and between the Bank and the City for the purpose of providing financing for (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) paying the costs of such financing ; and

WHEREAS, the loan will be evidenced by a promissory note from the City to the Bank (the "Note"); and

WHEREAS, the Series 2023 Bonds are more fully described in the Indenture and in Schedule I attached hereto; and

WHEREAS, the Bank has employed the Placement Agent to act as its agent in connection with the private placement of the Series 2023 Bonds.

NOW, THEREFORE, for and in consideration of the covenants herein made, and upon the terms and subject to the conditions herein set forth, the parties hereto agree as follows:

Section 1. Definitions. All capitalized terms used herein and not otherwise herein defined shall have the meanings ascribed to them in the Indenture and the Loan Agreement.

Section 2. Appointment of Placement Agent. Pursuant to the Indenture, the Loan Agreement and this Placement Agreement, the Bank and the City hereby appoint the Placement Agent as exclusive placement agent with respect to the Series 2023 Bonds, and the Placement Agent hereby accepts such appointment, with such duties as described herein, in the Indenture and in the Loan Agreement.

Section 3. Placement of the Series 2023 Bonds. The Placement Agent hereby agrees, as the agent of the Bank and the City, to place the Series 2023 Bonds with _____, its

affiliates, assigns or nominees (the "Purchaser"), pursuant to the terms set forth in the Purchaser's Term Sheet, attached hereto as Schedule II. The Purchaser is to purchase the Series 2023 Bonds at a price as set forth in Schedule III (the "Purchase Price"). It is understood that the purchase of the Series 2023 Bonds by the Purchaser is subject to (a) receipt by the Placement Agent of an opinion of Butler Snow LLP, Ridgeland, Mississippi ("Bond Counsel") to the effect that the Series 2023 Bonds constitute legal, valid and binding limited obligations of the Bank enforceable in accordance with the terms thereof and are payable from and secured only by the certain payments and funds to be received by the Bank and the Trustee and pledged to the Series 2023 Bonds under the Indenture, and to the effect that the interest on the Series 2023 Bonds is exempt from federal and State of Mississippi income taxes under existing laws, regulations, rulings and judicial decisions; (b) the delivery of certificates in form and tenor satisfactory to the Placement Agent and the Purchaser evidencing the proper execution and delivery of the Series 2023 Bonds and receipt of payment therefor, including a statements of the Bank and the City, dated as of the date of such delivery, to the effect that there is no litigation pending or, to the knowledge of the signer or signers thereof, threatened relating to the issuance, sale and delivery of the Series 2023 Bonds or the Note; and (c) satisfaction of other conditions specified in the Indenture and the Loan Agreement. The Placement Agent shall cause the Purchaser to deposit the Purchase Price with the Trustee on or before _____, 2023 (the "Closing Date"), as set forth in Schedule III attached hereto. Subject to the purchase of the Series 2023 Bonds by the Purchaser, the Trustee will pay \$_____ from the proceeds of the Series 2023 Bonds or from other funds of the City to the Placement Agent for its Placement Agent Fee (the "Placement Agent Fee") on or after the Closing Date. The Series 2023 Bonds will be placed on the Closing Date with the Purchaser in accordance with the exemptions set forth in Rule 15c2-12 of the Securities and Exchange Commission.

The Series 2023 Bonds shall be delivered in physical certificated form, [without CUSIP numbers or] rating [and shall not be in book-entry form with a securities depository,] but shall be duly executed on the Bank's behalf and authenticated by the Trustee under the Indenture in fully registered form in the principal amount provided in Schedule I, registered in the name of the Purchaser. The Series 2023 Bonds will be made available to the Purchaser at least the business day prior to the Closing Date for inspection by the Purchaser.

Section 4. Tax Exemption. Bond Counsel will deliver an opinion to the effect that interest on the Series 2023 Bonds is excludable from gross income for federal income tax purposes under existing statutes, regulations, rulings and court decisions.

Section 5. Payment to the Bank. The Placement Agent agrees that it will, on the Closing Date, cause the Purchaser to transfer to the Trustee, the Purchase Price in immediately available funds. If the Purchaser does not transfer to the Trustee the Purchase Price of the Series 2023 Bonds to be purchased by it or otherwise refuses to purchase the Series 2023 Bonds, the Placement Agent will use its reasonable best efforts to arrange for a substitute Purchaser for the Series 2023 Bonds on the terms set forth in Section 3, without any additional placement fee.

Section 6. Limitation. Nothing contained in this Placement Agreement shall obligate the Placement Agent to purchase the Series 2023 Bonds in the event the Purchaser fails to pay the Purchase Price of the Series 2023 Bonds or in the event the Placement Agent is unable to arrange for the purchase of the Series 2023 Bonds.

Section 7. Fees and Expenses. The Placement Agent Fee set forth in Section 3 represents the total compensation due to the Placement Agent for its services under this Placement Agreement.

The City is responsible for all other expenses and fees due in connection with the sale, delivery and issuance of the Series 2023 Bonds which are to be paid from the balance of the proceeds of the Series 2023 Bonds not utilized for the Project or from other funds of the City.

Section 8. Obligations of Placement Agent. The Bank and the City acknowledge and agree that this Placement Agreement does not constitute a guarantee by the Placement Agent to arrange the placement of the Series 2023 Bonds. It is understood that the Placement Agent's obligations under this Placement Agreement are to use reasonable efforts throughout the term of this Placement Agreement to perform the services described herein. The Bank and the City acknowledge and agree that the Placement Agent is being retained to act solely as placement agent for the Series 2023 Bonds, and not as an agent, advisor or fiduciary to the Bank or the City, and that this Placement Agreement is not intended to confer rights or benefits on any member, affiliate, shareholder or creditor of the Bank or the City or any other person or entity or to provide the Bank or the City or any other person with any assurances that the transaction will be consummated.

The Placement Agent shall act as an independent contractor under this Placement Agreement, and not in any other capacity, including as a fiduciary. The Bank and the City acknowledge and agree that: (i) the transaction contemplated by the Placement Agreement is an arm's length, commercial transaction among the Bank, the City and the Placement Agent in which the Placement Agent is acting solely as a principal and is not acting as a municipal advisor, financial advisor or fiduciary to the Bank or the City; (ii) the Placement Agent has not assumed any advisory or fiduciary responsibility to the Bank or the City with respect to the transaction contemplated hereby and the discussions, undertakings and procedures leading thereto (irrespective of whether the Placement Agent has provided other services or is currently providing other services to the City on other matters); (iii) the only obligations the Placement Agent has to the Bank or the City with respect to the transaction contemplated hereby expressly are set forth in this Placement Agreement; and (iv) the Bank and the City have consulted their own legal, accounting, tax, financial and other advisors, as applicable, to the extent it has deemed appropriate.

Section 9. Governing Law. This Placement Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

Section 10. Counterparts. This Placement Agreement may be executed in one or more counterparts, each of which shall be an original and all of which, when taken together, shall constitute but one and the same instrument.

Section 11. Binding Effect. This Placement Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their respective successors and assigns, except that no party hereto may assign any of its rights or obligations hereunder without the consent of the other party.

Section 12. Purchase Letter. The Purchaser shall execute a Purchaser Letter in substance and in force satisfactory to the Bank, the City and the Placement Agent to the effect that the Series 2023 Bonds are being purchased for the account of the Purchaser without intent to distribute.

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IN WITNESS WHEREOF, the parties hereto have caused this Placement Agreement to be executed by their respective duly authorized representatives as of the day and year first above written.

**CARTY & COMPANY, INC., as
Placement Agent**

By: _____
Senior Managing Director

MISSISSIPPI DEVELOPMENT BANK

By _____
Executive Director

ATTEST:

By _____
Secretary

CITY OF COLUMBUS, MISSISSIPPI

(SEAL)

By: _____
Mayor

ATTEST:

By: _____
Secretary-Treasurer, Chief Financial
Officer and Clerk of the City

SCHEDULE I

MATURITY SCHEDULE

[TO COME]

REDEMPTION PROVISIONS

[TO COME]

SCHEDULE II

TERM SHEET

SCHEDULE III

PURCHASE PRICE

Par Amount of Bonds

PURCHASE PRICE:



August 14, 2023

Ms. Jammie Garrett
Chief Operations Officer
City of Columbus
523 Main St.
Columbus, MS 39701

Re: Disclosures by Carty & Company, Inc. ("Carty & Co.")
Pursuant to MSRB Rule G-17 & G-23

Mississippi Development Bank
City of Columbus, MO
General Obligation Revenue Bonds
Series 2023

Ms. Garrett:

We are writing the City of Columbus ("Obligated Party") to satisfy certain regulatory requirements relating to the above captioned bond issue (the "Bonds"), including disclosures as required by Municipal Securities Rulemaking Board ("MSRB") Rule G-17 and G-23. Carty & Co. intends to serve as an underwriter and not as a financial advisor. The primary role of an underwriter is to purchase, or arrange for the placement of, securities in an arm's-length commercial transaction between the issuer and the underwriter and that the underwriter has financial and other interests that differ from those of the issuer. We are required to enter into a preliminary engagement in order to be able to provide certain advice, including structure, timing, terms. Your acknowledgement of this preliminary engagement letter designates Carty & Co. as an underwriter for the Bonds.

Final engagement is subject to satisfying applicable procurement laws or policies, formal approval by the appropriate governing body/issuer, finalizing the structure of the Bonds and executing a bond purchase agreement. This engagement letter is preliminary, nonbinding and may be terminated at any time by Obligated Party without penalty or liability for any costs to Carty & Co.

I. Dealer-Specific Conflicts of Interest Disclosures

Carty & Co. has not identified any actual or potential¹ material conflicts of interest:

- Other Conflicts of Interest Disclosure

Carty & Co. engages in a broad range of securities transactions and activities, financial services and other relationships from time to time that involves interests that may differ from those of the Obligor. In the ordinary course of business, Carty & Co. (i) may at any time hold long or short positions, and, through employees who do not have access to non-public information relating to this issue, may trade or otherwise effect transactions, for its own account or the accounts of customers, in debt or equity securities of the Issuer or any other prospective participant in the Issuer's project and (ii) may at any

¹ When we refer to *potential* material conflicts throughout this letter, we refer to ones that are reasonably likely to mature into *actual* material conflicts during the course of the transaction, which is the standard required by MSRB Rule G-17.

time be pursuing, providing or arranging financing or other financial or transactional services to such prospective participants or to other issuers or market participants.

II. Transaction-Specific Disclosures

- Disclosures Concerning Complex Municipal Securities Financing:
 - Since we anticipate that we will recommend to the Obligor a fixed rate financing structure we are attaching certain disclosures regarding Fixed Rate Bonds.

III. Standard Disclosures

- Disclosures Concerning the Underwriters' Role:
 - MSRB Rule G-17 requires an underwriter to deal fairly at all times with both issuers and investors.
 - The underwriters' primary role is to purchase the Bonds with a view to distribution in an arm's-length commercial transaction with the Issuer. The underwriters have financial and other interests that differ from those of the Issuer.
 - Unlike a municipal advisor, an underwriter does not have a fiduciary duty to the Issuer under the federal securities laws and is, therefore, not required by federal law to act in the best interests of the Issuer without regard to its own financial or other interests.
 - The Issuer may choose to engage the services of a municipal advisor with a fiduciary obligation to represent the Issuer's interest in this transaction.
 - The underwriters have a duty to purchase the Bonds from the Issuer at a fair and reasonable price, but must balance that duty with their duty to sell the Bonds to investors at prices that are fair and reasonable.
 - The underwriters will review the official statement for the Bonds in accordance with, and a part of, their respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction.²
- Disclosures Concerning the Underwriters' Compensation:
 - The underwriters will be compensated by a fee and/or an underwriting discount that will be set forth in the bond purchase agreement to be negotiated and entered into in connection with the issuance of the Bonds. Payment or receipt of the underwriting fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Bonds. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the underwriters may have an incentive to recommend to the Issuer a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

If you or any other Issuer officials have any questions or concerns about these disclosures, please make those questions or concerns known immediately to the undersigned. In addition, you should consult with

² Under federal securities law, an issuer of securities has the primary responsibility for disclosure to investors. The review of the official statement by the underwriters is solely for purposes of satisfying the underwriters' obligations under the federal securities laws and such review should not be construed by an issuer as a guarantee of the accuracy or completeness of the information in the official statement.

the Issuer's own financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent you deem appropriate.

Please note that nothing in this letter should be viewed as a commitment by the underwriters to purchase or sell all the Bonds and any such commitment will only exist upon the execution of any bond purchase agreement or similar agreement and then only in accordance with the terms and conditions thereof.

It is our understanding that you have the authority to bind the Issuer by contract with us, and that you are not a party to any disclosed conflict of interest relating to the subject transaction. If our understanding is incorrect, please notify the undersigned immediately. We are required to seek your acknowledgement that you have received this letter. Accordingly, please send me an email to that effect, or sign and return the enclosed copy of this letter to me. Otherwise, an email read receipt from you or automatic response confirming that our email was opened by you will serve as an acknowledgment that you received these disclosures.

Depending on the structure of the transaction that the Obligor decides to pursue, or if additional actual or potential material conflicts are identified, we may be required to send you additional disclosures regarding the material financial characteristics and risks of such transaction and/or describing those conflicts. At that time, we also will seek your acknowledgement of receipt of any such additional disclosures. We look forward to working with you in connection with the issuance of the Bonds. Thank you.

Sincerely,



Edmond Hurst
Senior Managing Director

Carty & Company
Three Financial Centre
900 S. Shackleford, Suite 100
Little Rock, AR 72211

Acknowledgement:

Ms. Jammie Garrett
Chief Operations Officer
City of Columbus, MO

Date: _____

ATTACHMENT

Fixed Rate Bonds

The following is a general description of the financial characteristics and security structures of fixed rate municipal bonds ("Fixed Rate Bonds"), as well as a general description of certain financial risks that are known to us and reasonably foreseeable at this time and that you should consider before deciding whether to issue Fixed Rate Bonds. If you have any questions or concerns about these disclosures, please make those questions or concerns known immediately to us. In addition, you should consult with your financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent you deem appropriate. If you decide that you would like to pursue this financing alternative, we may provide you with additional information more specific to your particular issue.

Financial Characteristics

Maturity and Interest. Fixed Rate Bonds are interest-bearing debt securities issued by state and local governments, political subdivisions and agencies and authorities. Maturity dates for Fixed Rate Bonds are fixed at the time of issuance and may include serial maturities (specified principal amounts are payable on the same date in each year until final maturity) or one or more term maturities (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. The final maturity date typically will range between 10 and 30 years from the date of issuance. Interest on the Fixed Rate Bonds typically is paid semiannually at a stated fixed rate or rates for each maturity date.

Redemption. Fixed Rate Bonds may be subject to optional redemption, which allows you, at your option, to redeem some or all of the bonds on a date prior to scheduled maturity, such as in connection with the issuance of refunding bonds to take advantage of lower interest rates. Fixed Rate Bonds will be subject to optional redemption only after the passage of a specified period of time, often approximately ten years from the date of issuance, and upon payment of the redemption price set forth in the bonds, which may include a redemption premium. You will be required to send out a notice of optional redemption to the holders of the bonds, usually not less than 30 days prior to the redemption date. Fixed Rate Bonds with term maturity dates also may be subject to mandatory sinking fund redemption, which requires you to redeem specified principal amounts of the bonds annually in advance of the term maturity date. The mandatory sinking fund redemption price is 100% of the principal amount of the bonds to be redeemed.

Security

Payment of principal of and interest on a municipal security, including Fixed Rate Bonds, may be backed by various types of pledges and forms of security, some of which are described below.

General Obligation Bonds

"General obligation bonds" are debt securities to which your full faith and credit is pledged to pay principal and interest. If you have taxing power, generally you will pledge to use your ad valorem (property) taxing power to pay principal and interest. Ad valorem taxes necessary to pay debt service on general obligation bonds may not be subject to state constitutional property tax millage limits (an unlimited tax general obligation bond). The term "limited" tax is used when such limits exist.

General obligation bonds constitute a debt and, depending on applicable state law, may require that you obtain approval by voters prior to issuance. In the event of default in required payments of interest or

principal, the holders of general obligation bonds have certain rights under state law to compel you to impose a tax levy.

Revenue Bonds

“Revenue bonds” are debt securities that are payable only from a specific source or sources of revenues. Revenue bonds are not a pledge of your full faith and credit and you are obligated to pay principal and interest on your revenue bonds only from the revenue source(s) specifically pledged to the bonds. Revenue bonds do not permit the bondholders to compel you to impose a tax levy for payment of debt service. Pledged revenues may be derived from operation of the financed project or system, grants or excise or other specified taxes. Generally, subject to state law or local charter requirements, you are not required to obtain voter approval prior to issuance of revenue bonds. If the specified source(s) of revenue become inadequate, a default in payment of principal or interest may occur. Various types of pledges of revenue may be used to secure interest and principal payments on revenue bonds. The nature of these pledges may differ widely based on state law, the type of issuer, the type of revenue stream and other factors.

Some revenue bonds (conduit revenue bonds) may be issued by a governmental issuer acting as conduit for the benefit of a private sector entity or a 501(c)(3) organization (the obligor). Conduit revenue bonds commonly are issued for not-for-profit hospitals, educational institutions, single and multi-family housing, airports, industrial or economic development projects, and student loan programs, among other obligors. Principal and interest on conduit revenue bonds normally are paid exclusively from revenues pledged by the obligor. Unless otherwise specified under the terms of the bonds, you are not required to make payments of principal or interest if the obligor defaults.

The description above regarding “Security” is only a brief summary of certain possible security provisions for the bonds and is not intended as legal advice. You should consult with your bond counsel for further information regarding the security for the bonds.

Financial Risk Considerations

Certain risks may arise in connection with your issuance of Fixed Rate Bonds, including some or all of the following (generally, the obligor, rather than you, will bear these risks for conduit revenue bonds):

Issuer Default Risk

You may be in default if the funds pledged to secure your bonds are not sufficient to pay debt service on the bonds when due. The consequences of a default may be serious for you and, depending on applicable state law and the terms of the authorizing documents, the holders of the bonds, the trustee and any credit support provider may be able to exercise a range of available remedies against you. For example, if the bonds are secured by a general obligation pledge, you may be ordered by a court to raise taxes. Other budgetary adjustments also may be necessary to enable you to provide sufficient funds to pay debt service on the bonds. If the bonds are revenue bonds, you may be required to take steps to increase the available revenues that are pledged as security for the bonds. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market interest rate levels. Further, if you are unable to provide sufficient funds to remedy the default, subject to applicable state law and the terms of the authorizing documents, you may find it necessary to consider available alternatives under state law, including (for some issuers) state-mandated receivership or bankruptcy. A default also may occur if you are unable to comply with covenants or other provisions agreed to in connection with the issuance of the bonds.

This description is only a brief summary of issues relating to defaults and is not intended as legal advice. You should consult with your bond counsel for further information regarding defaults and remedies.

Redemption Risk

Your ability to redeem the bonds prior to maturity may be limited, depending on the terms of any optional redemption provisions. In the event that interest rates decline, you may be unable to take advantage of the lower interest rates to reduce debt service.

Refinancing Risk

If your financing plan contemplates refinancing some or all of the bonds at maturity (for example, if you have term maturities or if you choose a shorter final maturity than might otherwise be permitted under the applicable federal tax rules), market conditions or changes in law may limit or prevent you from refinancing those bonds when required. Further, limitations in the federal tax rules on advance refunding of bonds (an advance refunding of bonds occurs when tax-exempt bonds are refunded more than 90 days prior to the date on which those bonds may be retired) may restrict your ability to refund the bonds to take advantage of lower interest rates.

Reinvestment Risk

You may have proceeds of the bonds to invest prior to the time that you are able to spend those proceeds for the authorized purpose. Depending on market conditions, you may not be able to invest those proceeds at or near the rate of interest that you are paying on the bonds, which is referred to as “negative arbitrage”.

Tax Compliance Risk

The issuance of tax-exempt bonds is subject to a number of requirements under the United States Internal Revenue Code, as enforced by the Internal Revenue Service (IRS). You must take certain steps and make certain representations prior to the issuance of tax-exempt bonds. You also must covenant to take certain additional actions after issuance of the tax-exempt bonds. A breach of your representations or your failure to comply with certain tax-related covenants may cause the interest on the bonds to become taxable retroactively to the date of issuance of the bonds, which may result in an increase in the interest rate that you pay on the bonds or the mandatory redemption of the bonds. The IRS also may audit you or your bonds, in some cases on a random basis and in other cases targeted to specific types of bond issues or tax concerns. If the bonds are declared taxable, or if you are subject to audit, the market price of your bonds may be adversely affected. Further, your ability to issue other tax-exempt bonds also may be limited.

This description of tax compliance risks is not intended as legal advice and you should consult with your bond counsel regarding tax implications of issuing the bonds.

ORDINANCE NO. _____

AN ORDINANCE TO ESTABLISH ONE OR MORE LEISURE AND RECREATION DISTRICTS WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF COLUMBUS, MISSISSIPPI, AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN THE BOUNDARIES OF SAID DISTRICTS; AND TO AMEND THE CITY'S ALCOHOLIC BEVERAGE ORDINANCES, AMENDING THE REGULATIONS FOR POSSESSION OR CONSUMPTION OF ALCOHOLIC BEVERAGES, BEER OR LIGHT WINE IN CERTAIN PLACES AND CREATING EXCEPTIONS FOR SPECIAL EVENTS; AND FOR RELATED PURPOSES

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI:

WHEREAS, the CITY OF COLUMBUS, Mississippi, is a municipal corporation, organized and existing according to the laws of the State of Mississippi; and

WHEREAS, during the 2016 Legislative Session, the Mississippi Legislature enacted House Bill 1223, effective July 1, 2016, and codified in Miss. Code Ann § 67-1-101, which permits and authorizes certain municipalities in the State of Mississippi to establish "Leisure and Recreation Districts" and to designate the geographic areas to be included within the district; and

WHEREAS, Miss. Code Ann. § 67-1-101 requires that an Ordinance which establishes a Leisure and Recreation District include a detailed description of the area or areas within the district, the boundaries of the district, and a georeferenced map of the district, as well as a description of the manner in which the municipality will provide for adequate law enforcement and other public safety measures and services within the district; and

WHEREAS, municipalities which create Leisure and Recreation Districts authorize business entities that hold alcoholic beverage permits issued by the Department of Revenue, and that are located within the boundaries of the designated Leisure and Recreation District, to allow patrons to leave the licensed premises with an open container of alcohol and to carry and consume alcoholic beverages within the designated Leisure and Recreation District; and

WHEREAS, the governing authority of the CITY OF COLUMBUS, Mississippi, has determined and hereby finds that the CITY OF COLUMBUS would benefit from the establishment of a Leisure and Recreation District by enhancing pedestrian-oriented areas and encouraging economic activity within; and

WHEREAS, the governing authority of the CITY OF COLUMBUS, Mississippi, has further determined that the establishment of a Leisure and Recreation District within the downtown area would be in the best interests of the CITY OF COLUMBUS; and

WHEREAS, the governing authority of the CITY OF COLUMBUS has found and determined that the manner of current law enforcement is adequate and sufficient for the area

to be designated as a Leisure and Recreation District, and the Police Department of the City of Columbus shall continue to provide adequate and sufficient law enforcement and other public safety measures and services as stated herein in the city's Leisure and Recreation District; and

WHEREAS, nothing herein is intended to confer any rights or entitlement as the sale of alcoholic beverages, beer and light wine, within an area designated as a Leisure and Recreation District is a privilege and not a right and is subject at all times to reasonable regulation; and

WHEREAS, subject to Miss. Code Ann. § 67-1-101 and this Ordinance, the CITY OF COLUMBUS hereby establishes a Leisure and Recreation District in the downtown area as more fully set forth herein.

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI THAT THE CITY OF COLUMBUS LEISURE AND RECREATION DISTRICT IS HEREBY CREATED AS FOLLOWS:

SECTION 1. ADOPTION OF FINDINGS: The matters, facts and things recited in the above and foregoing Preamble to this Ordinance are hereby adopted as official findings of the Governing Authority of the CITY OF COLUMBUS.

SECTION 2. TITLE: This ordinance shall be known as **COLUMBUS LEISURE AND RECREATION DISTRICT ORDINANCE**. The City may select an unofficial name for District described herein without the necessity of an amendment to this Ordinance.

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SECTION 3. CREATION AND ESTABLISHMENT OF DISTRICTS: Under the authority granted in Section 67-1-101 of the Mississippi Code, the CITY OF COLUMBUS does hereby establish a Leisure and Recreation District(s) within the CITY OF COLUMBUS, hereafter known as the DISTRICT, within the geographic areas and within such boundaries as are set forth and designated herein and as represented on the geo-referenced Map which is incorporated herein and attached hereto:

- a. DISTRICT description is attached as Exhibit 1;
- b. DISTRICT map is attached as Exhibit 2;
- c. Additional districts may be created in the future as deemed beneficial by the Mayor and CITY COUNCIL for the CITY OF COLUMBUS.
- e.d. The City of Columbus Public Works Department shall paint curbs with the same purple color as the Cups depicted herein, at the boundaries of the District and where there are no curbs, shall paint the outside edge of the boundary, and if the edge of a District is not located on a roadway or other paved surface capable of permanent paint, a sign shall be erected indicating the entry into the District on one side and the exit from the District on the other side of the sign.

SECTION 4. OUTSIDE CONSUMPTION OF ALCOHOLIC BEVERAGES

PERMITTED; CONDITIONS. Any on-premises retail alcoholic beverage permittee (hereinafter, "permittee") located within the DISTRICT shall comply with all laws, rules and regulations which govern its license type, except that a patron, guest or member of that permittee may remove an open container of alcoholic beverage, beer, or wine from the licensed premises, and may possess and consume such beverage outside of the licensed premises anywhere within the boundaries of the District subject to the following regulations:

1. Nothing in this Ordinance permits a patron to possess or consume an alcoholic beverage, beer or wine in an open container that was not purchased from an on-premises retail alcohol beverage permittee located within the DISTRICT.
2. A person may not enter a licensed premises with an alcoholic beverage, whether acquired at that licensed premises or elsewhere.
3. A permittee located in the DISTRICT shall allow alcoholic beverages to be removed from the licensed premises only in a purple colored plastic cup substantially matching the color of the image attached to this ordinance and not larger than 16 fluid ounces, ~~that which~~ shall be uniform throughout the DISTRICT, with a ~~size and~~ design that shall be approved by the City, and that shall be provided by the licensed premises at the sole expense of the licensed premises ("District Cup"). Licensed premise owners or operators may also affix to such cups a distinctive logo identifying their business operation. No such alcoholic beverages shall be removed from the licensed premises in any other container, including, but not limited to, a can, bottle, glass, or styrofoam.—
4. No permittee shall allow a patron, guest or member to exit its licensed premises with more than one open container of an alcoholic beverage, and it shall be unlawful for any person to exit such licensed premises with more than one such open container.
5. Nothing in this ordinance shall require a permittee located in the DISTRICT to allow its patrons to remove alcoholic beverages in open containers from the licensed premises.
6. Each permittee within the District shall be required to place a trash receptacle, consistent with ~~the a~~ specified and uniform design recommended by Main Street Columbus and approved by the Mayor and City Council. Such receptacles shall be placed for the DISTRICT, within fifteen feet of the ~~exit-~~ main entry door of the premises.
7. Permittees located in the DISTRICT shall post, at all points of egress from the licensed premises, a map of the boundaries of the DISTRICT in which it is located. The map shall be provided by the City, either in electronic or paper form, to those permittees upon their request.
8. The purpose of this ordinance ~~being is~~ primarily to allow pedestrians to carry open containers as described in this ordinance within a Leisure and Recreation District.

Nothing in this ordinance shall be construed to encourage patrons, guests, or ~~members-customers~~ of a permittee to drive a motor vehicle or non-motorized vehicle while carrying an open container of alcoholic beverage onto or into such vehicle, and it shall be a violation of this ordinance for any person to drive a motor vehicle or non-motor vehicle while carrying an open container, as described in this ordinance, containing an alcoholic beverage within the DISTRICT in which it was purchased. Nothing in this ordinance shall be construed to allow patrons, guests or members of a permittee to leave the DISTRICT as a pedestrian or passenger in a motor vehicle or non-motorized vehicle of any kind while carrying an open container of an alcoholic beverage.

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9. Nothing in this ordinance shall allow patrons, guests or ~~members-customers~~ of a licensee or permittee to impede traffic on a public street or within private or public parking lots ~~and it shall be a misdemeanor for patrons, guests and customers to block traffic on a public street or sidewalk.~~

SECTION 5. HOURS IN EFFECT. A person shall only possess an alcoholic beverage in the above prescribed container dispensed by a duly permitted establishment within the DISTRICT boundaries between the hours of ~~11 a.m. to 10 p.m. Thursday through Saturday, and 11 a.m. to 6 p.m. on Sunday seven days per week.~~ Hours may be amended on specific days only by order of the ~~MAYOR OF COLUMBUS AND THE CITY COUNCIL.~~

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SECTION 6. DRINKING IN PUBLIC PLACES

Notwithstanding any other ordinance that the City may have previously passed, ~~except as specifically approved herein,~~ it shall be unlawful for any person, group, association, or any and all legal entities recognized by law to possess or consume alcoholic beverages, beer or wine, as defined by any statute of this state, in the city hall, municipal school buildings, municipal stadiums, public playgrounds, or public parks, or clubhouses and community centers situated therein, or any fire station, or on any and all other public grounds, buildings, parks, and places owned, maintained or operated by the city; except, that this section shall not apply to any individuals, groups or associations utilizing any municipally owned building under a written lease or rental agreement granted by the city that specifically addresses the possession and/or consumption of alcoholic beverages, beer, or wine. It shall further be unlawful for any person to consume any alcoholic beverage, beer, or wine on any public street, sidewalk or alley owned, maintained or operated by the city; except that it shall not be unlawful for any person to consume an alcoholic beverage, beer ~~or wine or light wine~~ on streets and sidewalks in an established LEISURE AND RECREATION DISTRICT. Moreover, it shall not be unlawful for any person to consume beer or light wine on streets that have been closed to vehicular traffic for special events that are sponsored or approved by the CITY OF COLUMBUS; during said City-sponsored or approved events, no beer or light wine may be possessed or consumed from containers other than the District Cup.

SECTION 7. PUBLIC SAFETY MEASURES: The CITY OF COLUMBUS, by and through its Police and Fire Departments, shall provide for adequate law enforcement and other public safety measures and services within the DISTRICT as required by State Law. In

addition, the Police and Fire Departments shall provide public safety services within the District in the same manner it provides those services in the remainder of the City. Nothing in this ordinance shall amend or change any other ordinance pertaining to amplified music, noise ~~or litter or loitering.~~

SECTION 8. RESERVATION OF RIGHTS: The City reserves the right to modify or repeal this ordinance, and any district designation created hereunder, at any time, with or without notice.

SECTION 9. REPEAL AND CONFLICTS. All ordinances or parts thereof that address alcohol consumption in conflict with this ordinance are hereby repealed within the geographic boundaries of the DISTRICT created herein.

SECTION 10. VIOLATIONS OF THIS ORDINANCE. Any person found to violate this ordinance as a patron, guest or customer of a licensed premise shall upon conviction be subject to the following fines:

- a. First Offense \$300
- b. Second Offense \$600
- c. Third Offense \$1000

The manager of any licensed permittee who is found to have violated this ordinance, shall be subject to a fine for violation of this Ordinance and upon conviction shall be subject to the following fines:

- a. First Offense \$350
- b. Second Offense within a 6 month period, \$700
- c. Third Offense within a 6 month period \$1000

SECTION 11. EFFECTIVE DATE: This ordinance shall be effective 30 days after passage, execution and publication.

The above and foregoing Ordinance, having been first reduced to writing, was introduced by Council Member _____, seconded by Council Member _____, and adopted by the following roll call vote 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 thereby declared the motion carried and the Resolution adopted, this the _____ day of _____, A.D., 2023 and directed the Municipal Clerk to forthwith provide a copy of this resolution and ordinance to the Department of Revenue, together with

written verification from the Chief of the Columbus Police Department indicating how such department shall provide adequate law enforcement and public safety within the district; and a list of persons or entities within the district who hold permits issued under Section 67-1-51(c), (e), (f), (g), (l), (n), or (o) at the time of the passage of this ordinance..

(SEAL)

ATTEST:

ADOPTED

CITY CLERK

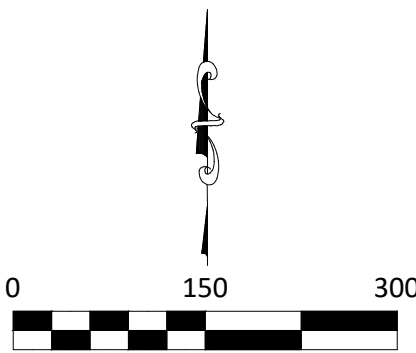
MAYOR



8/4/2023 9:34 AM D:\Projects\2009\2409.111 (Georeferenced) 8-123123.dwg

Area 1 Description
Downtown

Commencing at a found mag nail at the Northeast corner of Square 15 South of Main Street, Columbus Mississippi, also being the Point of Beginning for the herein described tract; thence North 81 degrees 11 minutes 04 seconds East a distance of 80.01 feet to a point; thence north 80 degrees 09 minutes 18 seconds East a distance of 369.93 feet to a point; thence North 09 degrees 22 minutes 31 seconds West a distance of 804.18 feet to a point; thence North 01 degree 52 minutes 06 seconds West a distance of 122.04 feet to a point; thence North 09 degrees 58 minutes 51 seconds West a distance of 109.62 feet to a point; thence North 68 degrees 29 minutes 08 seconds West a distance of 17.51 feet to a point; thence North 09 degrees 47 minutes 33 seconds West a distance of 274.88 feet to a point; thence South 80 degrees 38 minutes 06 seconds West a distance of 369.79 feet to a point; thence North 09 degrees 25 minutes 03 seconds West a distance of 386.44 feet to a point; thence South 81 degrees 54 minutes 08 seconds West a distance of 17.92 feet to a point; thence South 68 degrees 25 minutes 58 seconds West a distance of 43.43 feet to a point; thence South 80 degrees 51 minutes 22 seconds West a distance of 358.69 feet to a point; thence North 09 degrees 08 minutes 38 seconds West a distance of 363.40 feet to a point; thence South 81 degrees 59 minutes 13 seconds West a distance of 378.74 feet to a point; thence north 08 degrees 51 minutes 44 seconds West a distance of 329.39 feet to a point; thence South 86 degrees 41 minutes 59 seconds West a distance of 787.05 feet to a point; thence South 16 degrees 56 minutes 03 seconds West a distance of 307.46 feet to a point; thence South 11 degrees 27 minutes 18 seconds West a distance of 548.67 feet to a point; thence South 31 degrees 32 minutes 45 seconds West a distance of 368.90 feet to a point; thence South 00 degree 25 minutes 12 seconds East a distance of 601.48 feet to a point; thence South 67 degrees 38 minutes 50 seconds East a distance of 353.95 feet to a point; thence South 46 degrees 12 minutes 26 seconds East a distance of 307.15 feet to a point; thence South 37 degrees 01 minute 23 seconds East a distance of 55.40 feet to a point; thence North 68 degrees 26 minutes 17 seconds East a distance of 231.77 feet to a point; thence North 80 degrees 16 minutes 56 seconds East a distance of 664.74 feet to a point; thence South 09 degrees 31 minutes 28 seconds East a distance of 18.92 feet to a point; thence North 80 degrees 28 minutes 32 seconds East a distance of 390.61 feet to a point; thence South 09 degrees 13 minutes 43 seconds East a distance of 382.30 feet to a point; thence North 79 degrees 55 minutes 55 seconds East a distance of 373.11 feet to the Point of Beginning.



BEARINGS SHOWN ARE GRID BEARINGS
DETERMINED BY GPS OBSERVATIONS
CONVERGENCE ANGLE= +00°13'19.4"

DISTANCES AND COORDINATES SHOWN
ARE GRID VALUES, US SURVEY FEET
MS STATE PLANE COORDINATES (MS SPC)
EAST ZONE, NAD 83 DATUM
SCALE FACTOR= 0.999967227515

Aerial Imagery obtained from Google Earth.

REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	
				N-S PROJECT NO.: 2409.111
				FILENAME:
				SCALE: 1"=150'
				SURVEYED BY:
				DSGN: XX DATE: XX
				DRWN: XXX DATE: XX
				CHKD: DATE:
				QA/QC: DATE:

PROPOSED LEISURE AND RECREATION DISTRICTS
FOR THE
CITY OF COLUMBUS, MS



Georeferenced Map

WORKING NUMBER:

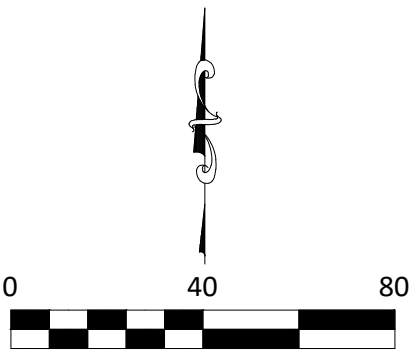
DRAWING NUMBER:

1 of 2



Area 2 Description
Queen City

Commencing at the Southeast corner of Square 106 South of Main Street, Columbus Mississippi, also being the Point of Beginning for the herein described tract; thence, along the West right-of-way of 15th Street North, Northwestery for approximately 350 feet to the centerline of 8th Avenue North; thence, along the centerline of 8th Avenue North, Northeastery for approximately 40 feet to the East right-of-way of 15th Street North; thence, along the East right-of-way of 15th Street North, Southeastery for approximately 350 feet to the North right-of-way of 7th Avenue North; thence, along the North right-of-way of 7th Avenue North, Northeastery for approximately 350 feet to the centerline of 16th Street North; thence, along the centerline of 16th Street North, Southeastery for approximately 40 feet to the South right-of-way of 7th Avenue North; thence, along the South right-of-way of 7th Avenue North, Southwestery for approximately 740 feet to the centerline of 14th Street North; thence, along the centerline of 14th Street North, Northwestery for approximately 40 feet to the North right-of-way of 7th Ave North; thence, along the North right-of-way of 7th Ave North, Northeastery for approximately 350 feet to the Point of Beginning.



COORDINATES SHOWN ARE APPROXIMATE
LATITUDE AND LONGITUDE BASED ON NAD83 DATUM

Aerial imagery obtained from Google Earth.

NOTICE TO DRAWING HOLDER NEEL-SCHAFFER, INC., HEREINAFTER 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		PROPOSED LEISURE AND RECREATION DISTRICTS FOR THE CITY OF COLUMBUS, MS		Georeferenced Map	
	NO.	DATE	BY	DESCRIPTION	N-S PROJECT NO.: 2409.111				
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					SCALE: 1"=40'				
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					DSGN: XX	DATE: XX			
					DRWN: XXX	DATE: XX			
					CHKD:	DATE:		WORKING NUMBER:	DRAWING NUMBER:
					QA/QC:	DATE:			2 of 2

8/4/2023 10:06 AM P:\Projects\2000\2409.111 (Georeferenced 8-1-23) Job Sub Plot1 (Boundary.dwg)

Area 1 Description

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Queen City

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BUDGET CALENDAR

Thursday, August 3 rd	10:00a.m. - City Hall – Public Reception Room	Budget Workshop w/Department Heads
Tuesday, August 15 th	The Commercial Dispatch	Publish First Notice of Public Hearing to Consider Tax Levies and Budget for the Upcoming Fiscal Year
Tuesday, August 22 nd	The Commercial Dispatch	Publish Second Notice of Public Hearing to Consider Tax Levies and Budget for the Upcoming Fiscal Year
Tuesday, August 22 nd	6:00p.m. City Hall - Courtroom	Hold First Public Hearing
Tuesday, August 29 th	6:00p.m. City Hall - Courtroom	Hold Second Public Hearing and Adopt Tax Levies
Tuesday, September 5 th	5:00p.m. Municipal Complex	City Council Meeting – Adopt Budget
Thursday, September 7 th	The Commercial Dispatch	Publish Budget and Adopted Tax Levy Resolution
Tuesday, September 12 th	City Hall	File Budget with Municipal Clerk
Thursday, September 14 th	10:30am City Hall – Courtroom	Give Public Notice of the Availability of the Budget for Inspection



NEEL-SCHAFFER

June 7, 2023

Mr. James Brigham
City of Columbus
P.O. Box 1408
Columbus, MS 39703

**RE: COLUMBUS-LOWNDES COUNTY AIRPORT
TAXIWAY PAVEMENT REHABILITAION
PAYMENT REQUEST**

Dear Mr. Brigham:

Please accept this as approval of Contractor's Pay Request No. 1 (Final) for the above referenced project. The actual quantities of work are shown on the attached invoice.

Upon City approval, please provide the following payment:

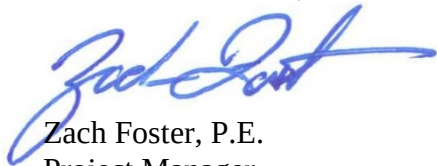
PAYEE: APAC Mississippi, Inc.
PO Box 748550
Mississippi Division
Atlanta, GA 30374-8550

AMOUNT: \$ 548,098.33

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

Sincerely,

NEEL-SCHAFFER, INC.



Zach Foster, P.E.
Project Manager

CC: Mayor Keith Gaskin (via email)
Ms. Angela Jones (via email)
Ms. Jammie Garrett (via email)

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com





A CRH COMPANY

APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508

Invoice No: 712368-01F
Invoice Date: 6/7/2023
Contract: 712368
Customer No: 208457
Terms: Net 30 Days
Due Date: 7/7/2023
Application: 1
Invoiced Period: -04/26/2023
Customer PO:
Customer Ref:

To : City of Columbus
PO Box 1408
Columbus, MS 39703-1408

Job Information:
JB_Columbus-Lowndes Co Airport

Item - Description	Units		Unit Price	Total
10 - Mobilization	-	LS	50,000.000	50,000.00
20 - Cold Milling 2"	19,000.000	SY	3.000	57,000.00
30 - Asphalt Overlay 2"	2,220.520	TON	160.000	355,283.20
40 - Tack Coat	1,076.000	GAL	4.000	4,304.00
50 - Initial Coat: White and Yellow Paint	2,654.500	SF	2.500	6,636.25
60 - Final Coat: White and Yellow Paint	3,267.750	SF	2.500	8,169.38
70 - Final Coat: Black Airfield Pavement Marking	1,482.200	SF	2.500	3,705.50
80 - ReflectORIZED Glass Beads	300.000	LBS	10.000	3,000.00
90 - Safety Plan and Maintenance of Traffic	-	LS	60,000.000	60,000.00

Sub-Total :	548,098.33
Plus Sales Tax :	0.00
Less Retainage :	0.00
Total Due This Invoice :	548,098.33

A late charge of 1 1/2 % per month which is an annual percentage rate of 18% or \$2.00 whichever is greater, will be charged on all accounts not paid per the terms of the agreement.

Remit to: APAC Mississippi, Inc.
PO Box 748550
Mississippi Division
Atlanta, GA 30374-8550

Customer Name: City of Columbus
Customer No: 208457
Invoice Number: 712368-01F
Invoice Amount: 548,098.33
Contract No: 712368

Amount Remitted: _____