

MAYOR
KEITH GASKIN

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

**CHIEF OPERATIONS
OFFICER**
JAMMIE GARRETT

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

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
February 18, 2025**

**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

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

- A. Approve Minutes from January 30, 2025 Special Meeting
- B. Approve Minutes from February 4, 2025 Meeting
- C. Approve Minutes from February 6, 2025 Special Meeting

IV. CONSENT AGENDA

- J. Daughtry** A. Approve permit request submitted by Jyl Barefield, on behalf of Columbus-Lowndes Humane Society, to host "Zachary's St. Patty's Day Pawty" to be held on March 16, 2025, from 8:00 a.m. until 6:00 p.m. blocking Fifth Street North at Second Avenue North and Third Avenue North and Second Avenue North to the driveway/alley opening at the Trotter Convention Center.
- J. Daughtry** B. Approve request for two (2) CPD Officers to attend the "2025 MLEOA Motor Officer Class" to be held on March 3 - 7 and 10 - 14, 2025, in Flowood, Mississippi and approval of payment for membership fee, travel, lodging and meal expenses in the estimated amount of \$4,260.00.
- C. Bush** C. Approve request for Public Works Office Manager to attend The Administrative Professional Day Conference to be held in Athens, Ga April 24-26, 2025 and approve payment of registration, hotel, travel, meal expenses, and any other expenses in the estimated amount of \$1147.78.
- D. Hughes** D. Approve request for one (1) Fire and Rescue personnel to attend "Truck Company Operations" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$500.00.
- D. Hughes** E. Approve request for three (3) Fire and Rescue personnel to attend "Mississippi Trainee Agility Test (MSTAT)" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$40.00.
- W. Blunt** F. Approve request of use of the Municipal Complex Courtroom by the Lowndes County Federation of Democratic Women to host political forum on March 11, 2025 from 6:00pm to 7:30pm.
- R. Bonner** G. Approve request of complimentary use of the stage near the Tennessee Williams House Museum and Welcome Center for Catfish in the Alley Festival on April 11th from 12:00pm to 2:00pm.

V. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for February 18, 2025

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

	A.	Comments from Mayor & Council
J. Daughtry	B.	Promotion Pinning of Lieutenant Samuel Jackson
K. Wiegel	C.	Building Inspection - January 2025 Report
G. Lewis	D.	Recreation Department - January 2025 Report
W. Langford	E.	Garage - January 2025 Report
C. Bush	F.	Public Works - January 2025 Report
S. James	G.	Code Enforcement - January 2025 Report
R. Bonner	H.	J. M. Trotter Convention Center-Cemeteries - January 2025 Report
L. Dismukes	I.	Community Outreach - January 2025 Report
D. Hughes	J.	Columbus Fire and Rescue - January 2025 Report
J. Daughtry	K.	Columbus Police Department - January 2025 Report
G. Irby	L.	Planning & Community Development - January 2025 Report
P. Mitchell	M.	Human Resources - January 2025 Report
W. Blunt	N.	Municipal Court - January 2025 Report
G. Drake	O.	Information Technology - January 2025 Report
J. Brigham	P.	Finance - January 2025 Report
J. Garrett	Q.	Board Vacancies

COLUMBUS MUNICIPAL SCHOOL DISTRICT

1 Vacancy, 5-Year Term, Telisa Young's Term Expires 03/03/2025.
Appointment will be made February 18, 2025.

Telisa Young

CONVENTION & VISITORS BUREAU

1 Vacancy, 3-Year Term, Jay Patel's Term Expires 03/05/2025.
Appointment will be made March 4, 2025.

Jay Patel

David Armstrong

**BOARD OF ADJUSTMENT &
APPEALS of DEVELOPMENT CODES**

1 Vacancy, 3-Year Term, Kevin Stafford's Term Expires 03/01/2025.
Appointment will be made March 4, 2025.

Kevin Stafford

VII. CITIZENS INPUT AGENDA

A. Erin Busbea - Columbus-Lowndes Public Library System Strategic Planning

VIII. POLICY AGENDA:

S. James A. Discuss / Approve Derelict Property Docket

- | | | |
|--------------------------------|----|---|
| K. Wiegel | B. | Discuss/Approve recommendations from the February 10, 2025 Planning Committee meeting. |
| J. Daughtry | C. | Discuss/Approve hiring two (2) Certified Police Officers contingent upon a successful completion of preliminary testing. |
| J. Daughtry, J. Brigham | D. | Discuss/Approve <i>Resolution Ordering That Certain Specified Police Vehicles Be Unmarked Pursuant to MS Code Section 25-1-87</i> . |
| C. Bush | E. | Discuss/Approve request to fill vacant Laborer position in Public Works, pending successful completion of all preliminary testing. |
| G. Lewis/S. Wilder | F. | Discuss/Approve application for Mississippi Arts Commission Project Grant. |
| S. Wilder | G. | Discuss/Approve <i>Resolution To Ensure Safe, Accessible, and Desirable Transportation Systems</i> . |
| G. Irby | H. | Discuss/Approve Historic Resources Survey Contract in the amount of \$58,500 for up to 700 parcels and for \$85 per parcel above 700 parcels, not to exceed \$64,450. |
| J. Garrett/J. Brigham | I. | Discuss/Approve Lobbyists Contract with W.T. Consultants, not to exceed \$72,000 for the 2025 Session. |

IX. EXECUTIVE SESSION:

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS February 4, 2025

The Mayor and City Council met in Regular Session on Tuesday, February 4, 2025 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, the Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

Mayor Gaskin called the meeting to order and called on Rev. Leonardo Dismukes to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

COO, Jammie Garrett requested to remove Policy Agenda Item "D" to be discussed at a later date.

Councilwoman Stewart requested to move Consent Agenda Item "G" to the Policy Agenda.

Council Member Beard recommended removing the word "Discuss" for Consent Agenda "H."

Councilwoman DiCicco made a motion to approve the Agenda as amended. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETING OF JANUARY 21, 2025.

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of January 21, 2025. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

- A. Approve request for Fire and Rescue personnel: Jaquay Sherrod and Jamie Adams to attend the “NFPA 1041 – Fire Service Instructor” class to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel, reimbursement of meal expenses and any other expenses in the total estimated cost of \$950.00.
- B. Approve request for Fire and Rescue personnel, Weston Lowery, to attend the “NFPA 1001 I – II Basic Firefighter” training to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel and reimbursement of meal expenses, total cost of \$2,200.00.
- C. Approve request for Fire and Rescue personnel, Alan Lewis, to attend “NFPA 1041 – Fire Service Instructor 2” class to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel, reimbursement of meal expenses and any other expenses , total cost of \$500.00.
- D. Approve permit request submitted by Ron Thornton, on behalf of the Boys and Girls Club of Golden Triangle, to host a fundraiser “Blues at Sunset” to be held on June 14, 2025, from 7:00 p.m. until 10:00 p.m. at the Farmers’ Market,, blocking 3rd Street North at 2nd Avenue North and 3rd Avenue North adjacent to the Farmers’ Market and also request to sell alcohol..
- E. Approve request for Recreation Department Director, Greg Lewis, and Sports Coordinator, Amber Bobo, to attend the “Mississippi Recreation and Park Association’s 2025 Conference” to be held in Natchez, MS, on February 10 – 13, 2025, and approve payment of registration, lodging, travel, reimbursement of meal expenses and any other expenses, total cost of \$1,980.62.
- F. Approve payment of invoices for towing services submitted by TC Towing in the amount of \$1,350.00.
- G. Approve payment in the amount of \$1,500.00 to Eric Thomas’ *Open Heart Foundation* in support of a social and community service organization. **THIS ITEM WAS MOVED TO THE POLICY AGENDA FOR DISCUSSION.**
- H. Approve Stephen Chapel M. B. Church usage fee as a polling precinct in the amount of \$500.00.

MINUTES OF THE
MAYOR AND CITY COUNCIL
FEBRUARY 4, 2025

- I. Approve Townsend Park Blues-Southside Festival Funding in the amount of \$15,000 per the 2% Restaurant Tax Agreement to fund festivals in the City of Columbus.
- J. Accept letter of resignation from Tammy Stanley, Staff Accountant, effective February 6, 2025 and approve compensation for any unused vacation leave.
- K. Approve request for Facilities Director to attend "MS Farmers Market Manager Workshop" to be held in Jackson, MS and approve payment of registration, use of city vehicle and any other expenses, total cost of \$90.00.

Councilwoman Stewart made a motion to approve the Consent Agenda as amended. 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, 6/0.

V. APPROVE DOCKET OF CLAIMS:

Councilwoman Stewart made a motion to approve the Docket of Claims for February 4, 2025, in the amount of \$3,206,444.56. Council Member Greene seconded the motion. CFO, Jim Bringham offered gave an explanation for the large amount, stating the docket contained some debt service payments, airport grant payments, more than \$300,000.00 for the jail/meals bill from Lowndes County, etc.

Councilwoman DiCicco asked the CFO if the City budgeted \$11,000 for MLK Day and the CFO responded, it was budgeted in special projects.

Mayor Gaskin reminded the Council and Department Heads that we need to be mindful of our cash flow when applying for grants that we must pay up front and wait for reimbursement.

All Council Members voted in favor of the motion, with the exception of Councilwoman DiCicco, who opposed.

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Mayor Gaskin thanked everyone that donated cans of soup for the March of the Mayor's Soup Drive that will continue through February 21, 2025. Cans of soup can be dropped off at City Hall, the Municipal Complex or Fire

Station Number 1. The goal is to collect 1,000 cans of soup. We are competing with other cities in Mississippi who are collecting other items.

Council Member Jones sent out Birthday wishes to Mrs. Rosie L. Harris, who turned 102 years old today. The Mayor, Council and all in attendance sang Happy Birthday.

Council Member Jones also encouraged Chief Daughtry to stay focused and keep up the good work despite negative comments made in the Packet.

B. Swearing in of four (4) CPD Officers

**DEMARCO BAILEY
KUTENIA BROOKS
JALAHNIO MADURO
DIJON SHIELDS**

Chief Daughtry, Assistant Chiefs Ward and Johnson came forward and presented Police Officers Demarco Bailey, Kutenia Brooks, Jalahnio Maduro and Dijon Shields. Mayor Gaskin swore in the CPD Officers as they recited the Oath of Office.

C. Board Vacancies

Jammie Garrett, COO announced vacancies on various boards, as follows:

COLUMBUS MUNICIPAL SCHOOL DISTRICT

1 Vacancy, 5-Year Term, Telisa Young's Term Expires 3/03/2025.
Appointment will be made March 4, 2025.

APPLICANT:

Telisa Young

CONVENTION & VISITORS BUREAU

1 Vacancy, 3-Year Terms, Jay Patel's Term Expire 3/05/2025.
Appointment will be made March 4, 2025.

APPLICANT:

Jay Patel

Board of Adjustment & Appeals of Development Codes

1 Vacancy, 3-Year Terms, Kevin Stafford's Term Expires 3/01/2025.
Appointment will be made March 4, 2025.

APPLICANTS:

Kevin Stafford

VII. CITIZENS INPUT AGENDA:

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

WILLIE J. TAYLOR

415 15th Street South

CASE NUMBER: 25-0008

Accumulation of Rubbish & Garbage

The General Counsel called cause number **25-0008**. Mr. Taylor was present and requested an extension to remove the old tires. He is disabled and members in the audience volunteered to help him with this project. Code Enforcement Officer Sasha James stated that the owner of this property has made improvements to the conditions of the property and recommended giving the property owner a **10-day extension** to remediate the property. The property is in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Beard made a motion to give the property owner a **10-day extension** to remediate the property. Ms. James also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart 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, Sasha James, presented three (3) cases, \$250.00 or less for adjudication. Councilwoman Stewart made a motion to accept the notices for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

MINUTES OF THE
MAYOR AND CITY COUNCIL
FEBRUARY 4, 2025

THE LIST FOLLOWS:

\$250 OR LESS Derelict Properties for February 4, 2025 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
25-0011 <i>Accumulation of Rubbish & Garbage</i>	1	MARCELL HILL SR. 401 17 th Street South	
25-0013 <i>Accumulation of Rubbish & Garbage</i>	5	ROLAND COLOM 12 th Street North	
25-0015 <i>Accumulation of Rubbish & Garbage</i>	1	MARY THORNTON 10 th Avenue South	

MINUTES OF THE
MAYOR AND CITY COUNCIL
FEBRUARY 4, 2025



HILL MARCELL SR.
100 BEN MORGAN DR.
COLUMBUS, MS 39705

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

RE: 401 17TH ST S
APN: 61W11-02-10200
Case No: CE-25-0011
Officer: Sasha James - Ward 1

Date: January 14, 2025

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:

- XI The presence of overgrowth of weeds, grass or other vegetation
- XI The presence of rubbish/garbage and other debris
- XI The presence of abandoned building
- XI The presence of abandoned or dilapidated fence(s)
- XI The presence of burned structure
- XI The presence of dilapidated building(s), slabs or personal property
- XI The presence of property maintenance code violation
- XI The presence of standing water in cesspools
- XI 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 21st day of January, 2025, 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.	January 21, 2025

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 14th day of January, 2025.
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: January 14, 2025

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

This Notice was posted at the City Building Inspection Office on: January 14, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: January 14, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
FEBRUARY 4, 2025



COLON ROLAND F
907 MILITARY RD
COLUMBUS, MS 39701

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

RE: 12TH ST N
APN: 61W07-01-09700
Case No: CE-25-0013
Officer: Sasha James - Ward: 5

Date: January 14, 2025

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 21st day of January, 2025, 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 21-19-1(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

This Notice was posted at the City Building Inspection Office on: January 14, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: January 14, 2025

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 generally posted, and consistent with the municipal official's determination as authorized, a municipality may 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 14th day of January, 2025
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: January 14, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
FEBRUARY 4, 2025



THORNTON MARY
2029 CENTER ST
RACINE, WI 53403

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

RE: 16TH AVE S
APN: 61W13-001-06100
Case No: CB-25-0013
Officer: Sasha James - Ward: 1

Date: January 22, 2025

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 29th day of January, 2025, 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.	January 29, 2025

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 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 662-243-5063 or 662-243-5070.

This the 22nd day of January, 2025.
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: January 22, 2025

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

This Notice was posted at the City Building Inspection Office on: January 22, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: January 22, 2025

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

B. Discuss/Approve hiring one (1) Certified Police Officer, contingent on successful completion of preliminary testing.

Council Member Beard made a motion to approve the request to rehire Justin Robinson as a certified Police Officer, contingent on successful completion of preliminary testing. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve hiring one (1) Property & Evidence and Crime Scene Technician, contingent upon successful completion of preliminary testing.

Council Member Beard made a motion to approve the request to hire Katelyn Smith as Property & Evidence and Crime Scene Technician, contingent upon successful completion of preliminary testing. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve Historic Resources Survey Contract in the amount of \$58,500 for up to 700 parcels and for \$85 per parcel above 700 parcels, not to exceed \$64,450.

DELETED

E. Discuss/Approve request to readvertise for Request for Qualifications for Legal Services for FY2023 Community Funding Program Grant.

Council Member Jones made a motion to approve the request to readvertise for Request for Qualifications for Legal Services for FY2023 Community Funding Program Grant. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve applying for the Coalition for Green Capital's Municipal Investment Fund Market Building Grant in the amount of \$250,000, with no match.

Susan Wilder, Grant Writer/Administrator came forth and offered information about this grant, which is Phase I with a deadline date of February 5, 2025 to submit. Council Member Mickens made a motion to table this request.

SUBSTITUTE MOTION:

Councilwoman DiCicco made a substitute motion to submit the application for the Coalition for Green Capital's Municipal Investment Fund Market Building Grant in the amount of \$250,000. Council Member Greene seconded the motion.

Council Members DiCicco and Greene voted in favor of the motion. Council Members Stewart, Mickens, Beard and Jones voted in opposition of the substitute motion.

The motion failed 2/4 to not submit the grant application.

G. Discuss/Approve awarding the flooring bid for East Columbus Gym to the lowest responsive bidder, Covington Flooring Company, in the amount of \$82,252.00.

Greg Lewis, Recreation Director, came forth and remarked that two (2) bids were received. The higher bid that came in at \$115,000 is for hard wood athletic floors. The lower bid of \$82,952 is for synthetic athletic surface. He recommends the lower bid amount due to funding constraints and stated that the Council can view this type flooring at Starkville Academy. Council Member Beard made a motion to award the flooring bid for East Columbus Gym to the lowest responsive bidder, Covington Flooring Company, in the amount of \$82,252.00. Council Member Greene seconded the motion. *Mr. Lewis was told not to add the flooring until the roof has been repaired.*

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve promotion of one (1) CPD Sergeant to Lieutenant, effective February 5, 2025.

Council Member Beard made a motion to promote Sgt. Samuel Jackson to the rank of Lieutenant, effective February 5, 2025. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss/Approve the Installation of one (1) Speed Hump on Maple Street between Lawrence Drive and Poplar Street

Councilwoman Stewart made a motion to approve the Installation of one (1) Speed Hump on Maple Street between Lawrence Drive and Poplar Street. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Item “G” was moved from the Consent Agenda for discussion.

J. Discuss/Approve payment in the amount of \$1,500.00 to Eric Thomas’ *Open Heart Foundation* in support of a social and community service organization.

Councilwoman Stewart asked how will we address future requests, is there consistency? Council Member Jones asked how Mr. Thomas plans on using the money. COO, Jammie Garrett remarked that he gives scholarship funds and has already raised more than the \$1,500.00 It was suggested that Mr. Thomas submit documentation. Council Member Mickens made a motion to approve the payment in the amount of \$1,500.00 to Eric Thomas’ *Open Heart Foundation* in support of a social and community service organization. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion, with the exception of Council Member Greene, who opposed.

The motion carried 5/1.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

James “Jim” Brigham
CFO/Secretary-Treasurer/Clerk

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: Feb. 10, 2025

APPLICANT:

NAME/ORGANIZATION: Columbus Lowndes Humane Society

LOCAL/PERMANENT ADDRESS: 50 Airline Road
Columbus Ms 39702

REPRESENTATIVE:

NAME: Jyl Barefield TITLE: President of Board CLHS

ADDRESS: 515 6th St. So PHONE: 662 574-0672 cell
Columbus MS 39701 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Zachary's St. Patrick's Day Party

DATE OF ACTIVITY: March 16, 2025 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 8 ☒ AM ☐ PM ENDING: 6 ☐ AM ☒ PM

PURPOSE: Fund raising event

LOCATION OR ROUTE OF ACTIVITY: 5th St. No between 2nd Ave. + 3rd Ave No.

and 2nd Ave No from intersection of 2nd Ave + 5th St. No. West

about 1/2 way down block (will not block the drive/alley opening on to 2nd Ave No at the Trotter C.C.) MAP ATTACHED: ☐ YES ☒ NO

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

Columbus Lowndes Humane Society

NUMBER OF PERSONS TO PARTICIPATE: 400 AGE OF ANY MINORS: -

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: -

APPROVAL

APPROVED BY: [Signature] DATE: Feb 12 2025
NAME & TITLE

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: Two CPD Officers
- Name of Event Official seeks to Attend: 2025 MLEOA Motor Officer Class
- Benefit to City resulting from Attendance: Enhance the development of coordination, skill and confidence necessary to operate a motorcycle safely and efficiently.

- Location (City & State) of the Event for which Travel is sought: Flowood, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
- Proposed Date of Departure: 3/2/2025 • Proposed Date of Return: 3/7/2025
- Mode of Transportation: City 3/10/2025 3/14/2025

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- | | | |
|--|---------------|-----------------------|
| • Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: | \$ | <u>0.00</u> |
| • Cost per Night of Lodging: \$ | <u>130.00</u> | |
| • Total Estimated Lodging Costs for All Nights: | \$ | <u>2600.00</u> |
| • Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement): | | |
| Gas (if using City Vehicle): | \$ | <u>200.00</u> |
| Airfare (if flying): | \$ | <u>0.00</u> |
| Taxi Service (if anticipated): | \$ | <u>0.00</u> |
| Mileage Reimbursement (if driving Personal Vehicle): | \$ | <u>0.00</u> |
| • Estimated Cost of Meals: | \$ | <u>1360.00</u> |
| • Any other Estimated Costs: <i>Membership</i> | \$ | <u>100.00</u> |
| TOTAL ESTIMATED COSTS | \$ | <u>4260.00</u> |

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

Signature:

Date:2/12/2025

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.

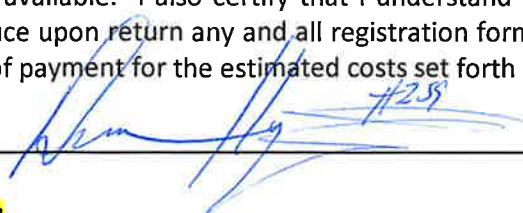
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Marco Rodriguez
 - Name of Event Official seeks to Attend: Truck Company Operations
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 3/15/2025 • Proposed Date of Return: 3/20/2025
 - 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: \$ 250.00
 - 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): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 200.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 500.00**

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

Signature:  _____

Date: 2/7/2025

**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

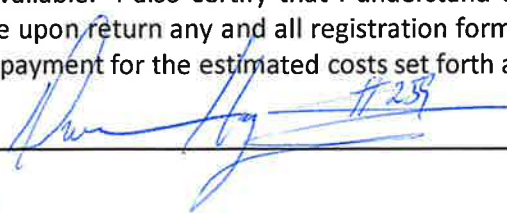
- Typed or Printed Name of Official Applying for Travel: , Preston Long, DeAndra Lewis, Alan Lewis
- Name of Event Official seeks to Attend: MSTAT (Mississippi Trainee Agility Test
- Benefit to City resulting from Attendance:Required training for the department

-
- Location (City & State) of the Event for which Travel is sought: Starkville, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
 - Proposed Date of Departure: 3/5/2025 • Proposed Date of Return:3/5/2025
 - 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: \$ 40.00
 - 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): \$ 0.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 40.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 40.00**

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

Signature:  _____

Date:2/7/2025

Lowndes County Federation of Democratic Women
94 Azalea Drive
Columbus, Mississippi 39705

January 31, 2025

Ms. Wendy Blunt, Court Administrator
City of Columbus
Columbus, MS 39701

RE: Reservation of City Complex/Court Room

Dear Ms. Blunt:

Mrs. Barbara Brandon spoke with you earlier and reserved March 11th to reserve the Municipal Complex. On behalf of the Lowndes County Federation of Democratic Women, I am requesting reservation of the Municipal Complex to hold a political forum on Tuesday March 11, 2025 from 6:00 p.m. to 7:30 p.m. Thank you for your consideration in this matter. Should you need additional information, please feel free contact me at 662-574-3242.

Sincerely,



Jackie Exum, President

Lowndes County Federation of Democratic Women



The Columbus-Lowndes County Convention & Visitors Bureau

February 13, 2025

City of Columbus
PO Box 1408
Columbus, MS 39703

RE: "Catfish in the Alley" Festival Stage Usage Request and Donation

Mayor Gaskin and City Council,

Planning for Spring events in Columbus are well underway. One of the highlights of the season is "Catfish in the Alley" Festival. For years, the stage near the Tennessee Williams House Museum and Welcome Center has served as the performance location during the blues and luncheon event held on Friday. This year, the Friday event is scheduled to be held April 11th from 12 to 2 pm.

On behalf of the Columbus-Lowndes Convention and Visitors Bureau, please accept this as a request to use the stage near the Tennessee Williams House Museum and Welcome Center, again. Rogena Bonner has confirmed the availability of the stage on Friday, April 11th. Also, the City of Columbus Police Department permit approval has been confirmed to block streets during the two-day festival.

Visitors and residents have become accustomed to enjoying the complimentary entertainment held at this location in the past. It is the desire of the Bureau to continue providing quality tourism events throughout the City of Columbus which drives sales tax collections. Please advise if additional protocols are needed to secure the use of the stage. Your consideration is greatly appreciated.

Humbly Submitted,

A handwritten signature in blue ink that reads "Sharon Johnson".

Sharon Johnson
Business Director

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

FEBRUARY 18TH, 2025

A/P DOCUMENTS	\$1,798,303.64
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CHECKWRITE #1	\$ 36,554.05
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CHECKWRITE #2	\$ 54,031.78
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CHECKWRITE TOTAL:	\$ 90,585.83
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GRAND TOTAL	<u>\$</u> 1,888,889.47
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ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2025 to 02/06/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Checks							
1060 COLUMBUS LIGHT & WATER DEPT							
228504	02/06/25	1979355	0	001-016-630-000	968.06	N	N
228505	02/06/25	1978631	0	001-041-630-000	93.27	N	N
228506	02/06/25	1978784	0	001-041-630-000	96.34	N	N
228507	02/06/25	1979810	0	107-350-631-000	38.11	N	N
228508	02/06/25	1981089	0	107-350-630-000	17.80	N	N
228509	02/06/25	1981004	0	107-350-630-000	26.25	N	N
228510	02/06/25	1981046	0	107-350-630-000	448.81	N	N
228510	02/06/25		0	107-350-632-000	216.00	N	N
228510	02/06/25		0	107-350-633-000	216.00	N	N
228510	02/06/25		0	107-350-631-000	128.50	N	N
228511	02/06/25	1980920	0	107-350-630-000	26.25	N	N
228512	02/06/25	1980927	0	107-350-630-000	26.25	N	N
228512	02/06/25		0	107-350-632-000	16.00	N	N
228512	02/06/25		0	107-350-633-000	16.00	N	N
228513	02/06/25	1980826	0	107-350-630-000	33.55	N	N
228513	02/06/25		0	107-350-631-000	114.33	N	N
228514	02/06/25	1980771	0	001-041-627-000	154.16	N	N
228515	02/06/25	1980623	0	001-021-630-000	39.29	N	N
228516	02/06/25	1980498	0	001-021-630-000	912.47	N	N
228517	02/06/25	1980497	0	001-021-630-000	239.87	N	N
228518	02/06/25	1980496	0	001-021-630-000	48.00	N	N
228519	02/06/25	1980495	0	001-021-630-000	352.00	N	N
228520	02/06/25	1980494	0	001-021-630-000	470.94	N	N
228521	02/06/25	1980749	0	001-041-627-000	14,444.37	N	N
228522	02/06/25	1980919	0	107-350-631-000	91.43	N	N
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$19,234.05		
7574 E.T. OPEN HEART FOUNDATION							
228523	02/06/25	020625	0	001-004-703-000	1,500.00	N	Y
Total For 7574 E.T. OPEN HEART FOUNDATION:					\$1,500.00		
4342 MS DEPT OF AGRICULTURE AND COMMERCE							
228503	02/06/25	020625	0	001-037-684-003	20.00	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2025 to 02/06/2025
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2024-2025
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4342 MS DEPT OF AGRICULTURE AND COMMERCE:					\$20.00	
5114 SIGNATURE SOUND & PRINTING						
228525	02/06/25	3900	0	001-004-750-000	800.00	N Y
Total For 5114 SIGNATURE SOUND & PRINTING:					\$800.00	
6221 SOUTHSIDE BENEVOLENT						
228526	02/06/25	010725	0	108-004-699-000	15,000.00	N N
Total For 6221 SOUTHSIDE BENEVOLENT:					\$15,000.00	
Total For Checks:					\$36,554.05	
5 Check(s)					\$36,554.05	
1 Check overflow page(s)						
6 Checks with overflow pages						
GRAND TOTAL:			5 Vendors		\$36,554.05	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/13/2025 to 02/13/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Checks							
3442 ATMOS ENERGY **							
228778	02/13/25	3020305258	0	001-016-630-000	622.13	N	N
228779	02/13/25	3057816404	0	107-350-626-000	695.25	N	N
228780	02/13/25	3057816173	0	001-010-630-000	91.94	N	N
228781	02/13/25	3020076307	0	001-041-630-000	174.49	N	N
228782	02/13/25	4040673956	0	001-016-630-000	718.87	N	N
228783	02/13/25	3020275657	0	001-016-630-000	1,208.36	N	N
228784	02/13/25	3057816235	0	001-009-630-000	85.87	N	N
228785	02/13/25	3020305025	0	001-016-630-000	743.72	N	N
228786	02/13/25	3057816351	0	107-350-626-000	1,254.06	N	N
228787	02/13/25	3020276094	0	001-021-630-000	3,350.90	N	N
228788	02/13/25	3020305801	0	001-041-630-000	316.36	N	N
228797	02/13/25	4034724475	0	001-041-630-000	85.87	N	N
228798	02/13/25	3020276585	0	001-016-630-000	785.48	N	N
Total For 3442 ATMOS ENERGY **:					\$10,133.30		
4488 AT&T MOBILITY **							
228789	02/13/25	57852233	0	001-005-605-000	5,840.01	N	N
Total For 4488 AT&T MOBILITY **:					\$5,840.01		
1060 COLUMBUS LIGHT & WATER DEPT							
228751	02/13/25	1981264	0	001-080-630-000	16.00	N	N
228752	02/13/25	1981389	0	001-010-630-000	44.44	N	N
228753	02/13/25	1981517	0	001-080-630-000	13.24	N	N
228754	02/13/25	1981951	0	001-016-630-000	153.95	N	N
228755	02/13/25	1982230	0	001-082-630-000	47.79	N	N
228756	02/13/25	1982231	0	001-082-630-000	1,036.70	N	N
228758	02/13/25	1982233	0	001-082-630-000	62.27	N	N
228759	02/13/25	1982398	0	001-016-630-000	681.06	N	N
228760	02/13/25	1982402	0	001-082-630-000	28.88	N	N
228761	02/13/25	1982401	0	001-082-630-000	36.66	N	N
228762	02/13/25	1982668	0	001-016-630-000	432.65	N	N
228763	02/13/25	1983432	0	001-041-630-000	2,483.51	N	N
228764	02/13/25	1985549	0	001-010-630-000	2,963.81	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/13/2025 to 02/13/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
228765	02/13/25	1985549	0	001-010-630-000	5,893.15	N	N
228766	02/13/25	1985515	0	107-350-630-000	3,133.72	N	N
228767	02/13/25	1985523	0	001-004-630-000	5,982.37	N	N
228768	02/13/25	1985526	0	001-037-630-000	7,176.46	N	N
228769	02/13/25	1985558	0	107-350-630-000	2,083.56	N	N
228769	02/13/25		0	107-350-632-000	1,244.31	N	N
228770	02/13/25	1985594	0	107-350-630-000	234.67	N	N
228770	02/13/25		0	107-350-632-000	94.17	N	N
228771	02/13/25	1986048	0	001-041-630-000	76.27	N	N
228772	02/13/25	1986072	0	001-021-630-000	24.00	N	N
228773	02/13/25	1986049	0	001-041-630-000	68.98	N	N
228774	02/13/25	1986080	0	001-004-630-000	18.00	N	N
228775	02/13/25	1986079	0	001-021-630-000	48.00	N	N
228776	02/13/25	1986092	0	001-021-630-000	24.00	N	N
228777	02/13/25	1986190	0	001-041-630-000	191.84	N	N
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$34,294.46		
4840 VISA / ELAN CARD-ONE							
228790	02/13/25	013125	0	001-004-684-000	180.00	N	N
228790	02/13/25		0	001-004-684-000	516.00	N	N
228790	02/13/25		0	001-004-684-000	258.00	N	N
228790	02/13/25		0	001-004-684-000	258.00	N	N
228790	02/13/25		0	001-004-684-000	258.00	N	N
228790	02/13/25		0	001-004-684-000	258.00	N	N
228790	02/13/25		0	001-042-684-000	318.00	N	N
228790	02/13/25		0	001-010-684-000	1,052.86	N	N
228799	02/13/25		0	001-005-681-000	641.98	N	N
228799	02/13/25		0	001-005-681-000	23.17	N	N
Total For 4840 VISA / ELAN CARD-ONE:					\$3,764.01		
Total For Checks:					\$54,031.78		
4 Check(s)					\$54,031.78		
2 Check overflow page(s)							
6 Checks with overflow pages							
GRAND TOTAL:			4 Vendors		\$54,031.78		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/13/2025 to 02/13/2025
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2024-2025
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
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The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/18/2025 to 02/18/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
6899 82 CHALLENGE OF MISSISSIPPI LLC						
228557	02/18/25	040125	10025125	107-350-503-000	325.00	N Y
Register For Grand Slam Tournament Apr 11-13				Supplies-Non-Op-Subs & Dues		
Total For 6899 82 CHALLENGE OF MISSISSIPPI LLC:					\$325.00	
6342 ABSOLUTE POWER SOLUTIONS, LLC						
228639	02/18/25	200895/200879/211	10025193	001-004-675-000	417.77	N N
Election Supplies				Election Expense		
228639	02/18/25		10025193	001-004-675-000	263.89	N N
				Election Expense		
228639	02/18/25		10025193	001-004-675-000	263.89	N N
				Election Expense		
Total For 6342 ABSOLUTE POWER SOLUTIONS, LLC:					\$945.55	
5183 ALLEN'S FRAME & BODY						
228576	02/18/25	1888	10024602	001-050-670-001	3,192.31	N N
18-01 Repairs				Out Serv-R&M-Police-Non-Acc		
Total For 5183 ALLEN'S FRAME & BODY:					\$3,192.31	
4447 AMAZON CAPITAL SERVICES						
228606	02/18/25	19L1-HKX3-4HRE1	10024938	001-018-500-000	96.21	N N
Heavy Hooks/Magnets/Fasteners				Supplies-Non-Op-Office		
Total For 4447 AMAZON CAPITAL SERVICES:					\$96.21	
4587 ANIMAL MEDICAL CENTER						
228687	02/18/25	17969	10025205	001-010-600-000	323.25	N N
K-9 Bubba				Professional Services		
Total For 4587 ANIMAL MEDICAL CENTER:					\$323.25	
1023 AUTOZONE, INC						
228538	02/18/25	0327984475	10025160	001-050-525-005	231.30	N N
Shop Pro Af (6) , Oil Filter (12) Seafoam Motor Trea(12) (6) Wir				Supp-Op-Fuel,Oil,Grse-Oil		
228539	02/18/25	0327970930	10025160	001-050-525-005	82.26	N N
				Supp-Op-Fuel,Oil,Grse-Oil		
228540	02/18/25	00327002428	10025161	001-050-559-000	199.99	N N
Drop Lights				Operating Supplies-Other		
228541	02/18/25	0327987320	10025159	001-050-572-000	146.99	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/18/2025 to 02/18/2025

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Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Wheel Cylinder, Brakes, Fstrn Tray, Heater Hoses, Brakes				Supp-R&M-Veh/Eqp-Parts-Street		
228542	02/18/25	0327980255	10025159	001-050-572-000	83.98	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
228543	02/18/25	00327989928	10025159	001-050-572-000	29.09	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
228544	02/18/25	00327003006	10025159	001-050-572-000	22.39	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
228545	02/18/25	0327970387	10025159	001-050-572-000	108.99	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
228546	02/18/25	032795313	10025159	001-050-572-000	23.99	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
228547	02/18/25	0327963369	10025158	001-050-570-000	37.99	N N
Brakes, Life Mini, Engine Mount, Brakes, Thermostat, Condens				Supp-R&M-Veh/Eqp/Prts-Police		
228548	02/18/25	0327966662	10025158	001-050-570-000	9.49	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
228549	02/18/25	00327015104	10025158	001-050-570-000	-99.98	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
228550	02/18/25	00327015215	10025158	001-050-570-000	-22.99	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
228551	02/18/25	00327015080	10025158	001-050-570-000	-30.68	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
228552	02/18/25	00327011485	10025158	001-050-570-000	171.98	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
228553	02/18/25	00327002869	10025158	001-050-570-000	172.98	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
228554	02/18/25	0327983094	10025158	001-050-570-000	40.00	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
228555	02/18/25	0327984005	10025158	001-050-570-000	32.98	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
228556	02/18/25	00327000948	10025158	001-050-570-000	-134.99	N N

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Brakes, Life Mini, Engine Mount, Brakes, Thermostat, Condens Supp-R&M-Veh/Eq/Prts-Police							
Total For 1023 AUTOZONE, INC:					\$1,105.76		
3241 BAGBY ELEVATOR CO INC							
228629	02/18/25	329253	0	001-004-635-000	165.31	N	N
Elevator Maintenance			Out Serv-R&M-Not Veh/Eq/Radio				
228630	02/18/25	329254	0	001-037-635-000	168.98	N	N
			Out Serv-R&M-Not Veh/Eq/Radio				
Total For 3241 BAGBY ELEVATOR CO INC:					\$334.29		
7434 HOUSTON BALLARD							
228632	02/18/25	020825	0	001-016-684-002	228.96	N	N
Haz-Mat Awareness & Operations			Meals & Lodging				
Total For 7434 HOUSTON BALLARD:					\$228.96		
6482 BAM							
228718	02/18/25	021225	0	001-080-680-000	3,827.00	N	Y
Friendship Lawn Maintenance			Grass Cutting Contract				
228719	02/18/25		0	001-080-680-000	675.00	N	Y
Sandfield Landscaping/Maintenance			Grass Cutting Contract				
Total For 6482 BAM:					\$4,502.00		
4574 BAPTIST MEMORIAL HOSPITAL- COLUMBUS							
228607	02/18/25	8000000234	10025116	001-037-600-010	309.00	N	N
Medical Evaluation Of Former Employee(Treatment)			Professional Serv - Other				
Total For 4574 BAPTIST MEMORIAL HOSPITAL- COLUMBUS:					\$309.00		
1026 BATES TIRE CENTER							
228537	02/18/25	386776	10025163	001-050-572-000	542.00	N	N
11R-24.5 Rovelo Rdr4 Osd Landfill Blackwell			Supp-R&M-Veh/Eq-Parts-Street				
228611	02/18/25	384007	10024489	001-050-572-000	712.72	N	N
(4) Lt265/70R-17 Firestone Public Works			Supp-R&M-Veh/Eq-Parts-Street				
228612	02/18/25	384029	10024514	001-050-572-000	592.48	N	N
Lt245/70R-17 Firestone (4)			Supp-R&M-Veh/Eq-Parts-Street				
228613	02/18/25	384447	10024590	001-050-570-000	99.99	N	N
18-06 Alignment			Supp-R&M-Veh/Eq/Prts-Police				
228614	02/18/25	384995	10024713	001-050-670-001	99.99	N	N
18-04 Alignment			Out Serv-R&M-Police-Non-Acc				

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
228615	02/18/25	385028	10024712	001-050-670-001	99.99	N N
18-02 Alignment				Out Serv-R&M-Police-Non-Acc		
228715	02/18/25	386881	10025187	001-050-571-000	1,455.48	N N
(2) 425/65R-22.5 Firestone Fs 818				Supp-Veh/Eqp-Parts-Fire		
228716	02/18/25	386879	10025186	001-050-573-001	488.76	N N
(4) Lt235/85R-16 Fs Transforce Ht2				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
Total For 1026 BATES TIRE CENTER:					\$4,091.41	
4342 BESSIE TAYLOR						
228643	02/18/25	021025	0	107-350-890-000	150.00	N N
Deposit Return				Refund Deposits		
Total For 4342 BESSIE TAYLOR:					\$150.00	
1028 BIDDY SAW WORKS INC						
228536	02/18/25	240109	10025162	001-050-572-000	452.45	N N
Carburetor, Drive Shaft, Drive Tube W/Liner, Chain, Bar, Eleme				Supp-R&M-Veh/Eqp-Parts-Street		
228575	02/18/25	239963	10025092	001-050-573-001	299.71	N N
Carburetor, Gasket, Starter				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
228729	02/18/25	240241	10025198	001-050-572-000	1,107.53	N N
Element Air Filters, Bor4Es, Fuel Filters, Oil Filters, Spk Blade I				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1028 BIDDY SAW WORKS INC:					\$1,859.69	
4390 BRISLIN, INC.						
228637	02/18/25	250208	0	001-004-600-000	945.57	N N
City Hall				Professional Services		
Total For 4390 BRISLIN, INC.:					\$945.57	
5153 BUY THE YARD						
228702	02/18/25	30218	10025138	001-021-689-000	60.99	N N
Flowerbeds Downtown				Flowers For City-Tb'S Projects		
Total For 5153 BUY THE YARD:					\$60.99	
5288 CANON FINANCIAL SERVICES, INC						
228649	02/18/25	37570126	0	001-005-640-000	60.78	N N
Qnr05741				Rental (Was Freight Before 10/1/12)		
228671	02/18/25	37571397	0	001-005-640-000	57.34	N N
4Jb03898				Rental (Was Freight Before 10/1/12)		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/18/2025 to 02/18/2025

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
228672	02/18/25	37571143	0	001-005-640-000	65.44	N N
2Mv03830				Rental (Was Freight Before 10/1/12)		
228673	02/18/25	37571144	0	001-005-640-000	57.34	N N
4Jb07629				Rental (Was Freight Before 10/1/12)		
228674	02/18/25	37571526	0	001-005-640-000	57.34	N N
4Jb07786				Rental (Was Freight Before 10/1/12)		
228675	02/18/25	37572368	0	001-005-640-000	78.98	N N
4Hu09183				Rental (Was Freight Before 10/1/12)		
228676	02/18/25	37573088	0	001-005-640-000	98.30	N N
4Mk07695				Rental (Was Freight Before 10/1/12)		
228677	02/18/25	37571525	0	001-005-640-000	2,424.69	N N
32T01226				Rental (Was Freight Before 10/1/12)		
228678	02/18/25	37553056	0	001-005-640-000	53.00	N N
Qnr01747				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$2,953.21	
7187 CARROLL WARREN & PARKER						
228636	02/18/25	24630	0	001-004-600-008	12,552.00	N Y
Annexation/Legal				Prof Serv-Legal-General		
Total For 7187 CARROLL WARREN & PARKER:					\$12,552.00	
1793 CINTAS CORP #0215						
228529	02/18/25	4220245657	0	107-350-535-000	73.36	N N
Uniforms				Uniforms		
228569	02/18/25	4219928193	0	107-350-559-000	16.46	N N
Mats				Operating Supplies-Other		
228574	02/18/25	5250159504	0	001-050-503-000	111.98	N N
First Aid, Cough Drops, Mucinex, Disinfectant				Supp-N.O. Sub & Dues		
228579	02/18/25	4219496583	0	001-010-559-000	260.41	N N
Uniforms, Mats, Cleaning Supplies				Operating Supplies-Other		
228598	02/18/25	421949492	0	107-350-559-000	51.87	N N
Mats/Scrapper/Paper Towels				Operating Supplies-Other		
228599	02/18/25	4219496518	0	107-350-535-000	73.36	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/18/2025 to 02/18/2025

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Uniforms P&R			Uniforms				
228720	02/18/25	4220658091	0	001-009-560-000	143.90	N	N
Mats, Cleaning Supplies			Supplies-R&M-Bldg Matls & Related				
228735	02/18/25	4220245676	0	001-010-559-000	199.92	N	N
			Operating Supplies-Other				
Total For 1793 CINTAS CORP #0215:					\$931.26		
4387 CINTAS FIRST AID & SAFETY **							
228707	02/18/25	524006817	10025134	001-021-559-000	117.37	N	Y
First Aid Box Public Works And Landfill 12/19/24			Operating Supplies-Other				
228707	02/18/25		10025134	106-323-559-000	104.76	N	N
			Operating Supplies-Other				
Total For 4387 CINTAS FIRST AID & SAFETY **:					\$222.13		
1061 COLUMBUS LOCK & KEY INC							
228738	02/18/25	5119	10025185	001-010-600-000	167.00	N	N
Court Division Rooms 303, 305			Professional Services				
Total For 1061 COLUMBUS LOCK & KEY INC:					\$167.00		
1437 COLUMBUS/LOWNDES HUMANE SOCIETY							
228813	02/18/25	020125	0	001-060-925-000	5,000.00	N	N
Monthly Appropriation			Col/Lowndes Humane Soc				
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00		
3624 COLUMBUS/LOWNDES CONVENTION &							
228745	02/18/25	020125	0	104-004-698-000	129,254.18	N	N
Monthly Tax Allocation			Disb To Visitors Bureau				
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$129,254.18		
4342 CURTIS FENTON							
228605	02/18/25	020325	0	107-350-890-000	900.00	N	N
Event Cancellation/Fee Return			Refund Deposits				
Total For 4342 CURTIS FENTON:					\$900.00		
6400 DAVIS PAPER AND CHEMICAL LLC							
228622	02/18/25	103478	10025104	001-037-510-000	161.94	N	N
White Roll Towels/Tissue			Supplies-Op-Cleaning & Janitorial				
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$161.94		
7024 DE LAGE LADEN FINANCIAL SERVICES INC							
228532	02/18/25	589296586	0	001-009-725-000	2,783.53	N	N

ACCOUNTS PAYABLE CHECK PROOF

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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
Monthly Lease Payments			Assets To Be Capitalized			
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$2,783.53	
7502 Derius Riddle						
228684	02/18/25	020325	0	107-350-559-017	150.00	N Y
Basketball Ref			Os Oth-Prg & Act-Basketball			
Total For 7502 Derius Riddle:					\$150.00	
4342 DEVIN MCCRAY						
228750	02/18/25	111424	0	107-350-559-016	20.00	N N
Soccer Ref			Os Oth-Prg & Act-Soccer			
Total For 4342 DEVIN MCCRAY:					\$20.00	
5300 DEX IMAGING						
228640	02/18/25	12050322	0	001-005-640-000	756.69	N N
Dx72113-01			Rental (Was Freight Before 10/1/12)			
228641	02/18/25	12764998	0	001-005-640-000	27.90	N N
Dx8224-01			Rental (Was Freight Before 10/1/12)			
228723	02/18/25	12782959	0	001-005-640-000	301.00	N N
Co72-AI			Rental (Was Freight Before 10/1/12)			
228724	02/18/25	12782958	0	001-005-640-000	41.88	N N
			Rental (Was Freight Before 10/1/12)			
228725	02/18/25	12782957	0	001-005-640-000	203.00	N N
Dx55971-01			Rental (Was Freight Before 10/1/12)			
228726	02/18/25	12782956	0	001-005-640-000	54.94	N N
Dx55970-01			Rental (Was Freight Before 10/1/12)			
228727	02/18/25	12782955	0	001-005-640-000	261.00	N N
lbp-Dx55973-01			Rental (Was Freight Before 10/1/12)			
228728	02/18/25	12782954	0	001-005-640-000	55.04	N N
Dx55973-01			Rental (Was Freight Before 10/1/12)			
Total For 5300 DEX IMAGING:					\$1,701.45	
7579 D FERGS TINT SHOP						
228587	02/18/25	25	10025164	203-037-900-000	2,781.00	N Y
Bride'S Dressing Rooms Window Tint-Upper Level			Contractors' Expense			
Total For 7579 D FERGS TINT SHOP:					\$2,781.00	

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1419 DUTCH MAID EQUIPMENT CO						
228705	02/18/25	0132233	10025126	001-021-672-000	588.00	N N
Heater Installation For Pressure Washer				Out Serv-R&M-Veh/Equip/Radio-Pub Wks		
228706	02/18/25	015993	10025067	001-021-559-000	395.00	N N
Pressure Washer				Operating Supplies-Other		
Total For 1419 DUTCH MAID EQUIPMENT CO:					\$983.00	
1440 R L EDMONSON JR						
228811	02/18/25	020125	0	001-041-664-000	230.00	N Y
Rental Parking Lot				Public Parking Lots		
Total For 1440 R L EDMONSON JR:					\$230.00	
4576 EEP INC						
228619	02/18/25	511474	10024746	001-016-571-000	3,578.90	N N
Repairs For Engine 21				Supp-Veh/Equip-Parts-Fire		
Total For 4576 EEP INC:					\$3,578.90	
1911 FALCON CONTRACTING						
228531	02/18/25	020725	0	320-021-682-000	1,119,502.92	N N
Pay Request #5 Bituminous Hot Mix/Street Improvements				Construction Contractors Exp		
Total For 1911 FALCON CONTRACTING:					\$1,119,502.92	
5591 RITA FELTON						
228810	02/18/25	020125	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
6183 FUN EXPRESS, LLC						
228669	02/18/25	73582267901	10025048	107-350-581-000	289.83	N N
Craft And Black History Month				Recreation Programs		
Total For 6183 FUN EXPRESS, LLC:					\$289.83	
5027 GOBOX LLC						
228703	02/18/25	01-5759 9	10025210	001-021-630-000	900.00	N Y
Event Toliet Rental				Utilities		
Total For 5027 GOBOX LLC:					\$900.00	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
228744	02/18/25	020125	0	104-004-697-000	20,833.33	N N
Monthly Tax Allocation				Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	

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1117 GTR SOLID WASTE MGMT AUTHORITY						
228635	02/18/25	010325	0	001-028-601-000	16,920.00	N N
Residential		Garbage Collection-Dumpng				
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$16,920.00	
5240 DR MAXINE HALL						
228812	02/18/25	020125	0	001-004-685-000	100.00	N Y
Civil Service		Civil Service Expense				
Total For 5240 DR MAXINE HALL:					\$100.00	
7336 INT'L ASSOC OF BLOODSTAIN PATTERN ANALYS						
228633	02/18/25	6884	0	001-009-684-003	80.00	N N
Membership Fees		Registration				
Total For 7336 INT'L ASSOC OF BLOODSTAIN PATTERN ANALYS:					\$80.00	
3251 SAM JACKSON						
228582	02/18/25	012925	0	001-010-684-002	228.41	N N
Atl, Ga Travel/Training Reimbursement		Meals & Lodging				
Total For 3251 SAM JACKSON:					\$228.41	
4342 JAMES RUSH						
228749	02/18/25	020325	0	107-350-559-017	50.00	N N
Basketball Ref		Os Oth-Prg & Act-Basketball				
Total For 4342 JAMES RUSH:					\$50.00	
7590 JAMES RICHARDSON						
228748	02/18/25	020325	0	107-350-559-017	50.00	N Y
Basketball Ref		Os Oth-Prg & Act-Basketball				
Total For 7590 JAMES RICHARDSON:					\$50.00	
7585 JESSICA ALONSO						
228682	02/18/25	10/24-11/14	0	107-350-559-016	20.00	N Y
Soccer Umpire/Ref		Os Oth-Prg & Act-Soccer				
Total For 7585 JESSICA ALONSO:					\$20.00	
1578 LOWNDES CO COUNCIL ON AGING						
228804	02/18/25	020125	0	001-060-911-000	1,833.33	N N
Monthly Appropriation		Lowndes Co Council On Aging				
Total For 1578 LOWNDES CO COUNCIL ON AGING:					\$1,833.33	
1676 LOWNDES COUNTY						
228743	02/18/25	020125	0	104-004-696-000	25,000.00	N N
Monthly Tax Allocation		Lowndes County				

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Total For 1676 LOWNDES COUNTY:					\$25,000.00		
4342 MADAYSIA JETHROW							
228642	02/18/25	021025	0	107-350-890-000	150.00	N	N
Deposit Return				Refund Deposits			
Total For 4342 MADAYSIA JETHROW:					\$150.00		
6515 MAGNOLIA BOTTLE WATER							
228685	02/18/25	85185	0	001-010-559-000	158.00	N	N
Bottled Water Police Dept				Operating Supplies-Other			
Total For 6515 MAGNOLIA BOTTLE WATER:					\$158.00		
5248 J D MCKAY							
228621	02/18/25	020125	0	001-004-600-010	200.00	N	Y
Sound System Operations				Prof Serv-Other			
Total For 5248 J D MCKAY:					\$200.00		
1186 MID-SOUTH UNIFORM & SUPPLY INC							
228578	02/18/25	656103	10025041	001-010-535-000	125.00	N	N
K. Brooks				Uniforms			
228580	02/18/25	656143	10025085	001-010-535-000	776.27	N	N
Chief				Uniforms			
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$901.27		
1187 MILITARY HARDWARE							
228602	02/18/25	355156	10025070	107-350-559-000	27.77	N	N
Chain For Back Gate				Operating Supplies-Other			
228604	02/18/25	355155	10025083	107-350-559-000	53.18	N	N
Rat Poison				Operating Supplies-Other			
228688	02/18/25	021225	10025197	107-350-560-000	104.65	N	N
Kitchen Faucet For Townsend Center				Supplies-R&M-Bldg Matls & Related			
Total For 1187 MILITARY HARDWARE:					\$185.60		
1188 MILLS MORRIS CO.							
228610	02/18/25	487234	10024748	001-016-571-000	743.95	N	N
5 Batteries-Farm & Truck				Supp-Veh/Equip-Parts-Fire			
228624	02/18/25	490458	10025152	001-050-572-000	177.99	N	N
St 11 Water Pump				Supp-R&M-Veh/Equip-Parts-Street			
228625	02/18/25	490457	10025151	001-050-572-000	127.65	N	N

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Heater Hoses/Silencer St 11		Supp-R&M-Veh/Eqp-Parts-Street				
228626	02/18/25	190456	10025150	001-050-572-000	4.25	N N
St Dept 850 Thermostat Gasket		Supp-R&M-Veh/Eqp-Parts-Street				
228627	02/18/25	490455	10025148	001-050-525-006	105.00	N N
(12) Brake Fluid		Supp-Op-Fuel,Oil,Grse-Other				
228628	02/18/25	490482	10025157	001-050-572-000	119.99	N N
Brake Mstr Cylinder St 903		Supp-R&M-Veh/Eqp-Parts-Street				
228663	02/18/25	850432	10025177	001-050-570-000	327.68	N N
17-03 Ceramic (2) Disc Set Frnt Brake Rotor, Rear Brake Rotc		Supp-R&M-Veh/Eqp/Prts-Police				
228664	02/18/25		10025176	001-050-570-000	489.95	N N
17-03 Brake Rotors, Brake Pads,		Supp-R&M-Veh/Eqp/Prts-Police				
228665	02/18/25	850428	10025192	001-050-571-000	27.49	N N
Fd White Ford Wiper/Vacuum Tubing Air Bra Coupler		Supp-Veh/Eqp-Parts-Fire				
Total For 1188 MILLS MORRIS CO.:					\$2,123.95	
6386 MISSISSIPPI BUSINESS JOURNAL						
228571	02/18/25	32906	0	001-004-703-000	985.00	N N
Full Page Ad Feb 2025		Advertising City Resource				
Total For 6386 MISSISSIPPI BUSINESS JOURNAL:					\$985.00	
1220 MITCHELL, MCNUTT & SAMS						
228638	02/18/25	500810	0	001-004-600-008	8,555.69	N Y
General Matters		Prof Serv-Legal-General				
228746	02/18/25	020725	0	001-019-600-007	822.42	N Y
Dilapidated Buildings		Prof Serv-Legal-Dilapidated Proprty				
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$9,378.11	
1894 MMC MATERIALS INC - STARKVILLE						
228704	02/18/25	929473	10024909	001-021-580-000	395.00	N N
3200 Bluecutt Rd		Supplies-R&M-Streets				
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$395.00	
4452 DR. WILL E MOOREHEAD						
228809	02/18/25	020125	0	106-323-648-000	116.66	N Y
Rent Payment		Rental Property				
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	

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4174 THOMAS L. MOORE JR						
228808	02/18/25	020125	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
1518 MS DEPARTMENT OF REVENUE						
228739	02/18/25	W10589424464	0	001-018-676-000	12.00	N N
Tax Exempt Tag Bldg Inspection				Miscellaneous		
228740	02/18/25	W0278801920	0	001-018-676-000	12.00	N N
				Miscellaneous		
228742	02/18/25	L1097769344	0	001-016-676-000	12.00	N N
Tax Exempt Tag Fire Dept				Miscellaneous		
228802	02/18/25	4UBASOR2661D0		001-004-676-000	9.00	N N
Replacement Title				Miscellaneous		
Total For 1518 MS DEPARTMENT OF REVENUE:					\$45.00	
4049 MS DEVELOPMENT AUTHORITY						
228803	02/18/25	020125	0	001-090-779-000	505.88	N N
Capitol Improvements				Cap Loan Fire Bldg		
228805	02/18/25		0	001-090-781-000	2,054.95	N N
Gms 50649				Mda Loan - Neighborhood Parks		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$2,560.83	
5484 MUNICIPAL EMERGENCY SERVICES						
228570	02/18/25	2198807	10025141	001-016-559-000	43.60	N N
Freight Adjustment				Operating Supplies-Other		
Total For 5484 MUNICIPAL EMERGENCY SERVICES:					\$43.60	
1236 NEEL-SCHAFFER, INC.						
228644	02/18/25	1101787	0	001-004-600-005	3,873.91	N N
As Needed Fy 24				Prof Serv-Engineering-Regular		
228644	02/18/25		0	317-021-901-000	1,292.43	N N
				Professional Engineering Expense		
228644	02/18/25		0	203-037-901-000	1,883.91	N N
				Engineering Expenses		
228644	02/18/25		0	320-021-600-000	10,856.66	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
As Needed Fy 24		Professional Services-Engineer				
228644	02/18/25		0	320-021-600-000	14,258.78	N N
		Professional Services-Engineer				
228644	02/18/25		0	104-004-690-000	15,477.94	N N
		Propst Park 5-Field Wheel Baseball				
228644	02/18/25		0	229-004-697-000	9,432.10	N N
		Arpa Drainage/Stormwater Improve.				
228645	02/18/25	1101870	0	306-082-600-006	2,688.38	N N
Clca Runway Pavement Rehab		Prof Serv-Engineering-Special				
228645	02/18/25		0	306-082-600-006	9,832.76	N N
		Prof Serv-Engineering-Special				
228646	02/18/25	1101872	0	306-082-600-006	2,171.08	N N
Clca Box Hangar		Prof Serv-Engineering-Special				
228646	02/18/25		0	306-082-600-006	711.28	N N
		Prof Serv-Engineering-Special				
228647	02/18/25	1101790	0	320-021-600-000	1,523.77	N N
5Th St Ped Bridge		Professional Services-Engineer				
228648	02/18/25	1101799	0	323-000-900-000	4,212.69	N N
Columbus Comprehensive Action Plan		Professional Services				
228648	02/18/25		0	323-000-900-000	9,622.43	N N
		Professional Services				
228648	02/18/25		0	323-000-900-000	27,978.19	N N
		Professional Services				
228648	02/18/25		0	323-000-900-000	1,624.83	N N
		Professional Services				
Total For 1236 NEEL-SCHAFFER, INC.:					\$117,441.14	
1238 NEW HOME BUILDING STORES **						
228722	02/18/25	86361	10025145	001-016-560-000	836.08	N N
Material For Fence At Station 2		Supplies-R&M-Bldg Matls & Related				
Total For 1238 NEW HOME BUILDING STORES **:					\$836.08	
2273 O'REILLY AUTOMOTIVE STORES INC						

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228533	02/18/25	1050-465685	10025155	001-050-570-000	-104.02	N N
13-05 Pcv Valve, Air Filter				Supp-R&M-Veh/Eqp/Prts-Police		
228534	02/18/25	1050-465894	10025155	001-050-570-000	95.50	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
228535	02/18/25	1050-465905	10025156	001-050-573-001	57.07	N N
Crnkshft Sen, Camshaft Sen Pp5				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
228584	02/18/25	1050-465146	10025087	001-050-572-001	538.82	N N
Ceramic Pads, Brake Rotors, Brackted Cal, Core St 903				Supp-R&M-Veh/Eqp-Street-Non-Acc		
228585	02/18/25	1050-465147	10025118	001-050-572-000	133.24	N N
Battery St Dept 967				Supp-R&M-Veh/Eqp-Parts-Street		
228650	02/18/25	1050-466006	10025190	001-050-572-000	41.91	N N
St 906 Pwr Stg Hose				Supp-R&M-Veh/Eqp-Parts-Street		
228651	02/18/25	1050-466750	10025189	001-050-572-000	116.24	N N
St 966 Starter				Supp-R&M-Veh/Eqp-Parts-Street		
228652	02/18/25	1050-466415	10025188	001-050-525-006	8.49	N N
32Ozbrakefld				Supp-Op-Fuel,Oil,Grse-Other		
228653	02/18/25	1050-466019	10025178	001-050-572-000	19.74	N N
Wipers 903				Supp-R&M-Veh/Eqp-Parts-Street		
228654	02/18/25	1050-465470	10025174	001-050-572-000	104.02	N N
New Mstr Cyl St 903				Supp-R&M-Veh/Eqp-Parts-Street		
228655	02/18/25	1050-465469	10025191	001-050-525-005	-113.00	N N
Qt Pag Oil				Supp-Op-Fuel,Oil,Grse-Oil		
228656	02/18/25	1050-467008	10025191	001-050-525-005	34.47	N N
				Supp-Op-Fuel,Oil,Grse-Oil		
228657	02/18/25	1050-467005	10025173	001-050-570-000	70.76	N N
13-05 02 Sensor				Supp-R&M-Veh/Eqp/Prts-Police		
228658	02/18/25	1050-467002	10025171	001-050-572-000	4.99	N N
St 105 Mirror Adhsv				Supp-R&M-Veh/Eqp-Parts-Street		
228659	02/18/25	1050-46997	10025172	001-050-573-001	78.27	N N
Ceramic Pads, Ceramic Pads Park				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		

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228660	02/18/25	1050-466818	10025194	001-050-570-000	91.76	N N
Water Pump 18-06				Supp-R&M-Veh/Eqp/Prts-Police		
228713	02/18/25	1050-467221	10025206	001-050-572-000	131.26	N N
St 963 Alternator				Supp-R&M-Veh/Eqp-Parts-Street		
228730	02/18/25	1050-467007	10025200	001-050-570-000	95.58	N N
Brackted Cal, Transmission Fluid, Antifreeze, Engine Mount 18				Supp-R&M-Veh/Eqp/Prts-Police		
228731	02/18/25	1050-467006	10025200	001-050-570-000	32.99	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
228732	02/18/25	1050-467009	10025200	001-050-570-000	179.88	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
228733	02/18/25	1050-467010	10025200	001-050-570-000	176.32	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$1,794.29	
2519 PACKET MEDIA LLC						
228565	02/18/25	34309	10024978	107-350-615-000	75.00	N N
1/4 Page Ad				Advertising		
228566	02/18/25	34283	10024838	107-350-615-000	600.00	N N
Advertise Baseball Jan -Feb				Advertising		
228589	02/18/25	34219	10024802	001-004-615-000	52.00	N N
Advertise Board Vacancies				Advertising & Notices		
228590	02/18/25	34160	10024685	001-004-615-000	52.00	N N
Advertise Board Vacancy				Advertising & Notices		
228591	02/18/25	34071	10024381	001-004-615-000	52.00	N N
Advertising - Board Vacancy				Advertising & Notices		
228666	02/18/25	34208	10024794	001-018-615-000	19.00	N N
Historic Preservation				Advertising-After 9/30/11		
Total For 2519 PACKET MEDIA LLC:					\$850.00	
5316 J P PERRY						
228588	02/18/25	22	10025165	203-037-900-000	3,450.00	N Y
Pressure Wash And Paint Outside Front Entrance Of C. C., Unr				Contractors' Expense		
Total For 5316 J P PERRY:					\$3,450.00	

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3865 PITNEY BOWES / RESERVE ACCT						
228618	02/18/25	0015319718	0	001-004-605-000	2,000.00	N N
		Reserve Account		Communication (Postage,Wireless,Etc		
Total For 3865 PITNEY BOWES / RESERVE ACCT:					\$2,000.00	
1389 POSITIVE PROMOTIONS, INC						
228530	02/18/25	07513562	10025081	107-350-581-000	304.35	N N
		T-Shirts For After School		Recreation Programs		
Total For 1389 POSITIVE PROMOTIONS, INC:					\$304.35	
1261 PRECISION COMMUNICATIONS INC						
228581	02/18/25	21007	10024589	001-010-670-000	536.00	N N
		Car No. 18-05		Os Serv-R&M-Veh/Eqp/Radio-Police		
Total For 1261 PRECISION COMMUNICATIONS INC:					\$536.00	
5028 PITNEY BOWES						
228617	02/18/25	1026858089	10025069	001-004-500-000	80.74	N N
		Sealing Solution For Postage Meter.		Supplies-Non-Op-Office		
Total For 5028 PITNEY BOWES:					\$80.74	
1267 QUALITY ELECTRIC COMPANY						
228714	02/18/25	6509	10025199	001-050-559-000	286.50	N N
		Copper Lugs, Booster Cable Clamp Black, Booster Cable Clamp		Operating Supplies-Other		
Total For 1267 QUALITY ELECTRIC COMPANY:					\$286.50	
1272 QUILL CORPORATION						
228608	02/18/25	04-2896117	10025074	001-018-500-000	98.27	N N
		Office Supplies		Supplies-Non-Op-Office		
228609	02/18/25	04-2896127	10025074	001-018-500-000	165.96	N N
				Supplies-Non-Op-Office		
Total For 1272 QUILL CORPORATION:					\$264.23	
1451 HELEN RANDOLPH						
228807	02/18/25	020125	0	106-323-648-000	466.67	N Y
		Rent Payment		Rental Property		
Total For 1451 HELEN RANDOLPH:					\$466.67	
1822 REFRIGERATION SUPPLY CO.						
228603	02/18/25	474923	10025073	107-350-559-000	348.00	N N
		Filter For East Columbus Gym		Operating Supplies-Other		
Total For 1822 REFRIGERATION SUPPLY CO.:					\$348.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/18/2025 to 02/18/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
7587 REID JACKSON						
228681	02/18/25	10/24-11/14	0	107-350-559-016	20.00	N Y
Soccer Umpire/Ref				Os Oth-Prg & Act-Soccer		
Total For 7587 REID JACKSON:					\$20.00	
7586 RIVERS HOLLAND						
228680	02/18/25	10/24-11/14	0	107-350-559-016	20.00	N Y
Soccer Umpire/Ref				Os Oth-Prg & Act-Soccer		
Total For 7586 RIVERS HOLLAND:					\$20.00	
6763 ROBERT'S APOTHECARY						
228736	02/18/25	020125	10025142	001-010-520-000	1,142.00	N N
January 2025 - Inmates Medication				Supplies-Op-Prisoner Meals & Med		
Total For 6763 ROBERT'S APOTHECARY:					\$1,142.00	
6503 ROBINSON JANITORIAL SPECIALIST						
228734	02/18/25	3333	10025201	203-037-900-000	4,000.00	N Y
Sand & Shellac Floors				Contractors' Expense		
Total For 6503 ROBINSON JANITORIAL SPECIALIST:					\$4,000.00	
7588 RYLEY MCCRAY						
228683	02/18/25	10/24-11/14	0	107-350-559-016	20.00	N Y
Soccer Umpire/Ref				Os Oth-Prg & Act-Soccer		
Total For 7588 RYLEY MCCRAY:					\$20.00	
5663 SOUTHERN BILLING SERVICES, LLC						
228596	02/18/25	52730	0	001-005-605-000	479.20	N Y
Fire Dept				Communication (Postage,Wireless,Etc		
228597	02/18/25	52729	0	001-005-605-000	1,913.71	N Y
Telecommunication Pd				Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$2,392.91	
4732 SOUTHERN TELECOMMUNICATIONS **						
228595	02/18/25	2501	0	001-005-608-000	3,660.80	N Y
Internet Hosting				Telephone		
Total For 4732 SOUTHERN TELECOMMUNICATIONS **: 					\$3,660.80	
1802 SPORTS SPECIALTY						
228558	02/18/25	0000029511	10025128	107-350-559-000	48.00	N N
Nets For Townsend Basketball Court				Operating Supplies-Other		
228559	02/18/25	0000062122	10025026	107-350-559-000	32.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/18/2025 to 02/18/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Extra Coach Shirt And Extra Jersey				Operating Supplies-Other		
228560	02/18/25	0000062135	10025026	107-350-559-000	39.75	N N
				Operating Supplies-Other		
228561	02/18/25	0000062120	10025123	107-350-559-000	216.00	N N
Soccer Flags				Operating Supplies-Other		
228567	02/18/25	0000061968	10024910	107-350-559-000	116.25	N N
Add On Basketball Jersey				Operating Supplies-Other		
228568	02/18/25	0000061969	10024911	107-350-559-000	49.50	N N
				Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$501.50	
4813 STAPLES ADVANTAGE						
228572	02/18/25	6019760388	10024798	001-011-500-000	664.02	N N
Office Supplies				Supplies-Non-Op-Office		
228573	02/18/25	6013752683	10024204	001-011-500-000	466.70	N N
Yellow Folders				Supplies-Non-Op-Office		
Total For 4813 STAPLES ADVANTAGE:					\$1,130.72	
7591 STEPHEN HARRISON						
228747	02/18/25	020325	0	107-350-559-017	50.00	N Y
Basketball Ref				Os Oth-Prg & Act-Basketball		
Total For 7591 STEPHEN HARRISON:					\$50.00	
5309 JOHN STEWART						
228717	02/18/25	021325	0	001-080-682-000	6,200.00	N Y
Grave Maintenance/Prep				Grave Openings		
Total For 5309 JOHN STEWART:					\$6,200.00	
6540 STRAIGHT UP AVIATION						
228814	02/18/25	020125	0	001-082-600-000	5,000.00	N Y
Monthly Appropriation				Professional Services		
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
2578 STRICKLAND COMPANIES						
228741	02/18/25	CREDIT	10025143	001-004-559-000	-8.98	N N
Shredder Bags, Staples (6 Boxes) And Replacement Stamp Fo				Operating Supplies-Other		
228792	02/18/25	803768-0	10025203	001-004-675-000	603.49	N N
Election Supplies				Election Expense		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/18/2025 to 02/18/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
228793	02/18/25	803768-1	10025203	001-004-675-000 Election Expense	39.97	N N
228794	02/18/25	804634-0	10025203	001-004-675-000 Election Expense	8.98	N N
228795	02/18/25	804634-1	10025203	001-004-675-000 Election Expense	52.26	N N
228796	02/18/25	805292-0	10025203	001-004-675-000 Election Expense	12.39	N N
Total For 2578 STRICKLAND COMPANIES:					\$708.11	
5751 TEC						
228668	02/18/25	1192832	0	107-350-559-000 Telecommunications Park And Recs Operating Supplies-Other	28.13	N N
Total For 5751 TEC:					\$28.13	
1325 TELETEC COMMUNICATIONS						
228577	02/18/25	10254344	10025107	001-016-600-000 Radio Installation New Engine 23, Kenwood Kmc-65M Microph Professional Services	457.62	N Y
228631	02/18/25	10254338	10025064	001-016-725-000 Atlas Four-Channel 1200W Commercial Amplifier, Installation A Assets To Be Capitalized	2,728.00	N Y
Total For 1325 TELETEC COMMUNICATIONS:					\$3,185.62	
6596 THAT GUY'S REPAIR LLC						
228583	02/18/25	5183	10024406	001-050-672-001 John Deere Tractor St Dept 330 Out Serv-R&M-Strt-Nonacc	4,936.96	N Y
228586	02/18/25	5182	10024046	001-050-573-101 Hydraulic Oil, Hydraulic Filter, Sealant, Parts Cleaner, Clutch Ki Supp-R&M-Veh/Equip-Oth Depts-Accdnt	4,984.52	N Y
Total For 6596 THAT GUY'S REPAIR LLC:					\$9,921.48	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
228737	02/18/25	33611	10025122	001-010-535-000 Patrol - K. Burdine Uniforms	48.99	N N
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$48.99	
1330 THOMPSON MACHINERY						
228815	02/18/25	013025	10025075	001-050-672-001 St 100 Pump Gasket Out Serv-R&M-Strt-Nonacc	810.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/18/2025 to 02/18/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
228816	02/18/25	0110064879	10024472	001-050-672-001	9,305.95	N N
Dozer Repairs				Out Serv-R&M-Strt-Nonacc		
Total For 1330 THOMPSON MACHINERY:					\$10,115.95	
1341 TOM'S PAINTING & DECORATING INC						
228564	02/18/25	104042804	10025115	107-350-559-000	11.68	N N
Paint Brush				Operating Supplies-Other		
228600	02/18/25	104042677	10025065	107-350-559-000	40.97	N N
Supplies For Office Paining				Operating Supplies-Other		
228670	02/18/25	104042926	10025144	107-350-559-000	42.01	N N
Paint For Office				Operating Supplies-Other		
228689	02/18/25	104042958	10025181	107-350-559-000	12.02	N N
Office Paint				Operating Supplies-Other		
228690	02/18/25	104042957	10025170	107-350-559-000	14.99	N N
Stain Spray				Operating Supplies-Other		
Total For 1341 TOM'S PAINTING & DECORATING INC:					\$121.67	
7583 TRASHVAC INVESTMENTS, LP						
228692	02/18/25	0000032	10025195	107-350-560-000	600.00	N Y
Litter Vac-Glass Cans,Bottles				Supplies-R&M-Bldg Matls & Related		
Total For 7583 TRASHVAC INVESTMENTS, LP:					\$600.00	
2299 TRUE GRIT INC.						
228562	02/18/25	TG002	10025059	107-350-676-000	780.00	N N
Abrasive Blasted,Weld Repair,Pr iam & Paint 6 Fpul Poles Yello				Miscellaneous		
228563	02/18/25	TG001	10024604	107-350-676-000	940.00	N N
Sand Blast And Paint Foul Poll				Miscellaneous		
Total For 2299 TRUE GRIT INC.:					\$1,720.00	
4534 UNIFIRST CORPORATION						
228592	02/18/25	1830136675	0	001-050-535-000	294.02	N N
Uniforms/Mats/ Mops				Uniforms		
228661	02/18/25	1830137636	0	001-050-535-000	290.06	N N
Uniforms Garage 2/12/25				Uniforms		
228709	02/18/25	1830137697	0	106-323-535-000	63.79	N N
Uniforms Landfill				Uniforms		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/18/2025 to 02/18/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
228710	02/18/25	1830137688	0	001-021-535-000	1,225.12	N N
Uniforms Public Works				Uniforms		
228711	02/18/25	1830136676	0	001-021-535-000	1,247.67	N N
Uniforms				Uniforms		
228712	02/18/25	1830136646	0	001-021-535-000	92.32	N N
Uniforms Public Works				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$3,212.98	
7593 UNIVERSITY OF ALABAMA						
228791	02/18/25	021325	0	001-004-725-000	119,550.00	N N
U Of A Police Auction				Assets To Be Capitalized		
Total For 7593 UNIVERSITY OF ALABAMA:					\$119,550.00	
5810 US LAWN OF STARKVILLE						
228601	02/18/25	14331	10025105	107-350-635-000	1,181.25	N Y A
Sod At Joe Cook Soccer				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5810 US LAWN OF STARKVILLE:					\$1,181.25	
6559 WAGGONER ENGINEERING INC						
228693	02/18/25	43591	0	229-004-697-000	3,010.00	N N
Columbus Drainwater & Storm Water				Arpa Drainage/Stormwater Improve.		
228694	02/18/25	43533	0	229-004-697-000	5,504.56	N N
				Arpa Drainage/Stormwater Improve.		
228695	02/18/25	43388	0	229-004-697-000	26,306.25	N N
				Arpa Drainage/Stormwater Improve.		
228696	02/18/25	43231	0	229-004-697-000	2,037.50	N N
				Arpa Drainage/Stormwater Improve.		
228697	02/18/25	43044	0	229-004-697-000	40,823.10	N N A
				Arpa Drainage/Stormwater Improve.		
228698	02/18/25	43536	0	229-042-600-000	7,183.88	N N
Enviromental Review				Blight Pro-Professional Services		
228699	02/18/25	43390	0	229-042-600-000	4,453.00	N N
				Blight Pro-Professional Services		
228700	02/18/25	43235	0	229-042-600-000	2,630.00	N N
				Blight Pro-Professional Services		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/18/2025 to 02/18/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
228701	02/18/25	43048	0	229-042-600-000	4,642.50	N N A
				Blight Pro-Professional Services		
Total For 6559 WAGGONER ENGINEERING INC:					\$96,590.79	
1350 WALMART - CAPITAL ONE						
228721	02/18/25	021325	10025146	001-016-502-000	692.17	N N
				Monthly Supplies-January-Bar Soap, Liquid Soap, Truck Was, / Supplies-Non-Op-Other		
Total For 1350 WALMART - CAPITAL ONE:					\$692.17	
1428 WASTE PRO - COLUMBUS 606						
228593	02/18/25	0000306373	0	001-028-602-000	1,634.55	N N
				Bulk Items Garbage Collection-Pickup		
228594	02/18/25	0000305993	0	001-028-503-000	8,300.00	N N
				Recycling Recycling		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$9,934.55	
1352 WATERS TRUCK & TRACTOR						
228667	02/18/25	11551	10024425	001-050-672-001	431.14	N N
				St 19 Air Filter Service Element Seals Fuel Module Out Serv-R&M-Strt-Nonacc		
Total For 1352 WATERS TRUCK & TRACTOR:					\$431.14	
4453 HILDRED M. WEBB						
228806	02/18/25	020125	0	106-323-648-000	116.67	N Y
				Monthly Appropriation Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
6997 WELDON ELECTRIC LLC						
228620	02/18/25	02538A	10024887	203-037-900-000	1,150.00	N Y
				String Lighting & Labor At Regal Hall Contractors' Expense		
Total For 6997 WELDON ELECTRIC LLC:					\$1,150.00	
7577 WILLIAM WELLS						
228686	02/18/25	45463	10025182	001-010-570-000	107.78	N Y
				2007 Yamaha Side By Side Supp-R&M-Veh/Equip-Police		
Total For 7577 WILLIAM WELLS:					\$107.78	
Total For Checks:					\$1,798,303.64	
104 Check(s)					\$1,798,303.64	
3 Check overflow page(s)						
107 Checks with overflow pages						
GRAND TOTAL:			104 Vendors		\$1,798,303.64	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/18/2025 to 02/18/2025
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2024-2025
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
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The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

MONTHLY REPORT * January, 2025

Building Inspection Department

EMPLOYEES: 1 Director 1 Director in Training

2 Combination Inspectors 1 Office Manager 1 Permit Tech 0 Vacancies

PERMITS ISSUED

Building:

New Residential/Additions	3/1
New Commercial/Additions	2/0
Remodels or Repairs	6
Demolition	3
Accessory Structures	0
Move Structure	0

FEES COLLECTED

January	\$6,204.50
FY2025 to date	\$30,540.50

Other Permits:

Privilege Licenses:	FY: 64	Jan: 18
Electrical	24	
Mechanical	4	
Plumbing/Gas	32	
Public Utility	3	

Inspections: 178

BOARD MEETINGS

Historic Preservation Commission	0 applications - no meeting
Planning Commission	4 cases - 2 approved; 1 denied; 1 tabled
Zoning Board of Adjustments & Appeals	1 case heard and approved

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

Receipt	Property Owner:	Property Address:	Description of Work:
22635	Dismuke Development LLC	1911 Bell Avenue	New single-family residence
22636	Dismuke Development LLC	1915 Bell Avenue	New single-family residence
22657	Corridor Gardens Intown LLC	901 11th Street South	Renovate apartment complex
22687	Catherine Van Asselt	408 Lane Road	New single-family residence
22701	Columbus Municipal Sch Dist	924 20th Street North	Renovate Hunt School
22706	ALK Properties LLC	225 5th Street North	Remodel historic home
22759	Columbus Muni School District	175 Highway 373	Reroof Columbus Middle School
22760	Columbus Muni School District	2217 7th Street North	Reroof Cook Elementary
22761	Columbus Muni School District	810 North Browder Street	Reroof McKellar Vocational Center
<u>22841</u>	Military Express Inc	2212 Military Road	New gas station/c-store
22885	William Ferguson	66 Margie Lane	New single-family residence
22887	Apex Ammunition LLC	549 Yorkville Park Square	Remodel interior for new owner
22943	Renaissance Project LLC	206 8th Avenue South	New single-family residence
22944	Renaissance Project LLC	210 8th Avenue South	New single-family residence
22951	CFC Realty LLC	470 Wilkins-Wise Road	Remodel for new owner
22974	Lillian Kay Cole	176 Carr Road	New single-family residence

Receipt	Property Owner:	Property Address:	Description of Work:
22992	Angela & Darrell Tate	381 Ponderosa Drive	New single-family residence
22993	First Christian Church	811 North McCrary Road	New metal building
22998	Laura J Chalmers	110/112 4th Street South	Renovations to restaurant
22999	Mutual Credit Union	108 Alabama Street	New credit union
23034	BankFirst Financial Services	903 College Street	Remodel and addition to offices
23042	RES Real Estate LLC	1624 Highway 69 South	New single-family residence
23049	Dismuke Development Group	519 10th Avenue South	New single-family residence
23069	Lyon and Shelby Brown	294 Briarbend Drive	New single-family residence
23070	Marcus McCarter	297 Lane Road	New single-family residence
23078	1211 Highway 45 LLC	1227 Highway 45 North	Remodel for nail salon
23080	Dismuke Development Group	523 10th Avenue South	New single-family residence
23086	Columbus-Lowndes Airport	368 Fabritek Drive	New airplane hangar
23088	Dismuke Development Group	230 Taylor Street	New single-family residence
23093	Skate Odyssey Inc	900 Lehmborg Road	Two new mini-warehouse buildings
23097	Linda and Thomas Sneed	640 Edinborough Drive	New single-family residence
23102	Kimberly and Mark Hollis	407 17th Street North	New single-family residence
23113	Dana and James Spainhour	619 Edinborough Drive	New single-family residence
23114	JBR Real Estate LLC	154 Cooper Road	New metal shop buiding
23116	La Familia Grocery LLC	801 Highway 45 North	Restaurant addition to store
23127	Habitat for Humanity	2007 College Street	New single-family residence
23133	The Gym LLC	471 Wilkins-Wise Road	Addition to business
23138	Daniel J Schmitt	160 Rosedale Drive	New single-family residence
<u>23139</u>	Loril and Gregory Crosswhite	138 Rosedale Drive	New single-family residence
23140	Dismukes Development LLC	1766 Highway 69 South	New single-family residence
23143	Holbrook RF LLC	602 Lehmborg Road	Install mini-storage units
23150	Ronnie Colvin	2002 14th Avenue North	New BBQ take-out restaurant
23155	Colin Krieger	803 5th Avenue North	Addition to bathroom
23158	AimPoint LLC	67 Annandale Drive	New single-family residence
23159	AimPoint LLC	77 Annandale Drive	New single-family residence
23161	Lindsay and Joshua Clemons	320 Park Creek Drive	New law offices

BUILDING INSPECTION DEPT
 /s/ Kenneth Wiegel, Director



Columbus
RECREATION
DEPARTMENT

IN THE COMMUNITY ... FOR THE COMMUNITY

REGISTER NOW



Monday-Thursday
7:00am-6:00pm



2535 Main Street
P.O. Box 1408
Columbus, MS 39701



<https://www.columbusparkandrec.org>



662-327-4935

PARK INFORMATION

DEAN ACRES PARK

AMMENITIES:

Picnic Area

Playground

Pavillion

Open Lawn

EAST COLUMBUS GYM

AMMENITIES:

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Hank Aaron Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Restrooms
Baseball Field
Basketball Court
Concession/Vending

Lee Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms

NORTHAVEN WOODS

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Walk/Run Path

PROPST PARK

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms
Walk/Run Path
Baseball Field
Soccer Field
Football Field
Tennis Courts
Dog Park
Concession/Vending
Open Lawn
Splash Pad
Disc Golf

SANDFIELD

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

SIM SCOTT PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Splash Pad

TOWNSEND PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

NEIGHBORHOOD PARKS DAILY HOURS

HANK AARON PARK --- DAWN TO DUSK

DEAN ACRES PARK --- DAWN TO DUSK

NORTHAVEN WOODS PARK --- DAWN TO DUSK

JOE COOK --- DAWN TO DUSK

PROPST PARK --- DAWN TO DUSK

LEE PARK --- DAWN TO DUSK

SANDFIELD MINI PARK PAVILION --- DAWN TO DUSK

TOWNSEND CHARLES BROWN PAVILION --- DAWN TO DUSK

EAST COLUMBUS GYM

SENIOR EXERCISE M/W/F 8AM - 9AM

ZUMBA T/TH 5:45PM - 6:45PM

SANDFIELD COMMUNITY CENTER

SENIOR ACTIVITIES M/T/TH 9AM - 12PM

SIM SCOTT COMMUNITY CENTER

SENIOR ACTIVITIES TUESDAY 10AM - 12PM

AFTER SCHOOL PROGRAM M/T/W/TH/F 3PM-5:30PM

TOWNSEND COMMUNITY CENTER

SENIOR ACTIVITIES THURSDAY 9AM - 12PM

AFTER SCHOOL PROGRAM M/T/W/TH/F 3PM-5:30PM

Columbus **RECREATION** DEPARTMENT

Thinking of planning a party or family gathering? Host your next special event at our community centers or at one of our beautiful parks. Permits are required for the use of pavilions and fields. Rentals are available at the following facilities:

Sandfield Community Center

Rental Amount: \$450
Dates Rented: 1/18 and 1/25
January 2025 Income: \$900
Capacity 96

Sam Scott Community Center

Rental Amount: \$650
Dates Rented: 0
January 2025 Income: 0
Capacity 299

Townsend Community Center

Rental Amount: \$500
Date Rented: 1/25
January 2025 Income: \$500
Capacity 180

PROGRAMMING

ADULT PROGRAMS

ZUMBA - 30

EAST COLUMBUS GYM

TUESDAY - THURSDAYS - 5:30PM - 7:00PM

SILVER CLUB (55+) PROGRAMS

SENIOR EXERCISE

EAST COLUMBUS GYM - 27 PARTICIPANTS

MONDAY & WEDNESDAY - FROM 8:00AM - 9:00AM

SENIOR BIBLE STUDY

THURSDAY AT 9:00AM - 12:00PM

SENIOR TRIPS/SOCIALS

TOWNSEND - 17 PARTICIPANTS

TUESDAY AT 10:00AM

SIM SCOTT - 54 PARTICIPANTS

TUESDAY AT 10:00AM

SANDFIELD - 21 PARTICIPANTS

MONDAY, TUESDAY & THURSDAYS - 9:30AM- 12:00PM

SPECIAL NEEDS PROGRAMS

CHALLENGED BASEBALL - 00 PARTICIPANTS



YOUTH & ADULT SPORTS

YOUTH BASEBALL

YOUTH FLAG FOOTBALL

YOUTH SOFTBALL

YOUTH BASKETBALL

YOUTH KICKBALL

YOUTH SOCCER

ADULT FLAG FOOTBALL

ADULT SOFTBALL

ADULT BASKETBALL

BASEBALL/SOFTBALL REGISTRATION 2025



SCAN ME

AGE GROUPS:

3YR & 4YR CO-ED
5YR & 6YR COACH PITCH
5YR & 6YR TEE BOYS AND GIRLS
7YR & 8YR BOYS COACH PITCH
7YR & 8YR GIRLS COACH PITCH
9YR-12YR BASEBALL
9YR-12YR GIRLS SOFTBALL

**\$30 TEE BALL/
5YR & 6YR CP**
\$40 COACH PITCH
\$50 KID PITCH

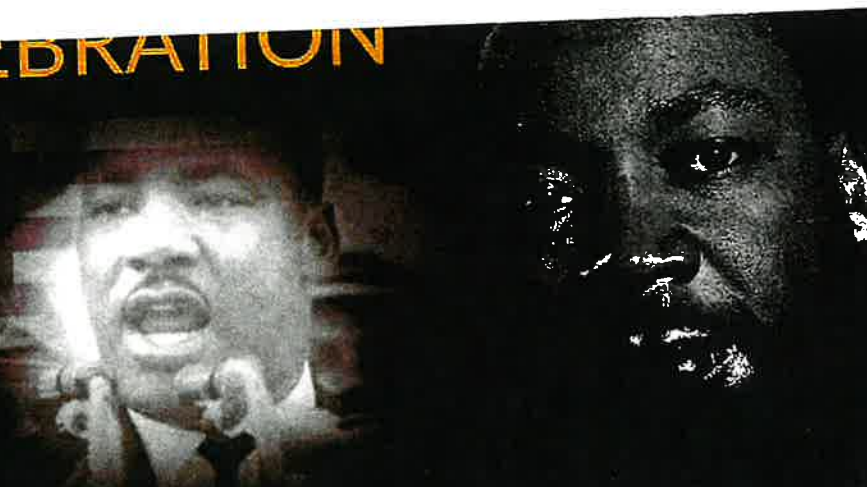
*ADDITIONAL FEE FOR
ONLINE REGISTRATION*

\$5 OFF REGISTRATION TILL JAN. 29, 2025

DEADLINE FEBRUARY 28, 2025

REGISTRATION FOR YOUR PLAYER CAN BE MADE
AT THE COLUMBUS RECREATION DEPARTMENT
2535 MAIN STREET | COLUMBUS, MS 39701
662.327.4935

CELEBRATION



MISSION POSSIBLE:
PROTECTING FREEDOM, JUSTICE, AND
DEMOCRACY IN THE SPIRIT OF NONVIOLENCE365

SCHEDULE OF EVENTS:

JAN.20

9:00AM -UNTIL

FREEDOM WALK

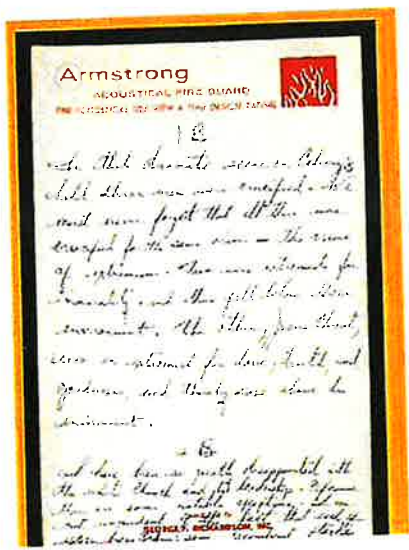
START:
MUNICIPAL COMPLEX
1501 MAIN STREET

END: CITY HALL
523 MAIN STREET

IMMEDIATELY FOLLOWING FREEDOM WALK

PRAYER BREAKFAST

STEPS OF CITY HALL | 523 MAIN STREET



LETTER FROM THE BIRMINGHAM JAIL READING

CITY HALL
COURTROOM
523 MAIN STREET





Linked in Friendship. Connected in Service.

FAMILY WELLNESS EXPO

Golden Crest (MS) Chapter
of The Links, Incorporated
In collaboration with BMHGT



SERVICES OFFERED

-  Financial Services
-  Behavior Health

-  Cancer Awareness
-  Childhood Obesity

FREE SCREENINGS



BLOOD GLUCOSE



BLOOD PRESSURE



BONE DENSITY

DATE AND TIME

LOCATION

**Saturday, March 15, 2025
8:00 a.m. – 12:00 noon**

**Sim Scott Community Center
909 20th St. N
Columbus, MS 39701**



WE CARE ABOUT YOUR HEALTH



Comprehensive Feasibility Study & Business Plan for Recreation Facilities: Building Economic Diversity

Key Findings

Existing Assets

Downtown synergy – Riverwalk, Roger Short Soccer Complex, soon-to-be-completed Terry Brown Amphitheater, Columbus Redevelopment Authority provide a strong foundation for growth in growing tournament events or community events.

Propst Park – Current renovations along with proposed improvements such as Train renovation and repurposing, Lux Creek access, and Fossil Park will create a lot of reasons for a variety of interests at Propst Park

Bankfirst Yards – Full buildout will create opportunities for local recreation programming, sports tourism/tournaments, and local partnerships

In addition to the Lux and Fossil Park, the Tennessee-Tombigbee Waterway is an underutilized natural resource that can offer opportunities for water-based and eco-tourism activities.

Community Benefits

Proposed upgrades to facilities and new programs will enhance recreational opportunities for all age groups, including children, adults, seniors, and people with disabilities.

Improved facilities will foster community pride and engagement.

Economic Impact

Sports tourism generates significant local spending, with opportunities to expand revenue through upgraded facilities and increased events.

Local businesses, including hotels, restaurants, and retailers, stand to benefit directly from tourism growth.

Challenges

Limited staffing and budget constraints could hinder maintenance and expansion efforts.

Competing with neighboring regions for events requires targeted investments and strategic marketing.



Comprehensive Feasibility Study & Business Plan for Recreation Facilities: Building Economic Diversity

County Recommendations

Facilities

1. Facility Improvements:
 - Upgrade Existing Sports Facilities: Improve infrastructure at existing sports complexes like Bankfirst Yards and Roger Short Soccer Complex.
 - Focus on field quality, spectator amenities, and accessibility to attract more high-profile regional and national tournaments.
2. Multi-Use Sports Complex Development
 - Invest in creating a multi-use sports complex that can serve residents and accommodate other needs such as area high school track and field and college baseball (MUW and college showcase events)
 - Include 30,000 – 40,000 square foot indoor facilities to allow for year-round programming to include golf simulator, courts, walking track, activity rooms, meeting space, locker rooms, Recreation department office space, and conference room.
3. Improve Accessibility
 - Ensure all parks, sports complexes, and recreation facilities are fully ADA-compliant.
 - Develop and pave walking paths, upgrade playgrounds to include inclusive play equipment, and add wheelchair-accessible seating at Bankfirst Yards and Roger Short Soccer Complex.
4. Water-Based Recreation Enhancements
 - Work with the Mississippi Fisheries, Wildlife, and Parks to further develop Lowndes Lake State Park; City and U.S. Army Corps of Engineers to develop day-use and overnight-use areas along the Tennessee-Tombigbee Waterway and Columbus Lake for water-based activities like boating, kayaking, fishing, and hiking.

Operations & Programs

1. Staffing and Budget
 - Staffing:
 - o Key roles – Director, Deputy Director, Maintenance Technicians, Community Center Staff
 - o Specialized roles – Sports Tourism Manager, Events Coordinator, and Marketing/PR Coordinator (shared with City and works closely with the recommended Sports Commission)
 - Budget:
 - o Focus on increasing revenue opportunities with facility rental fees, class registration fees, vendor fees
 - o Work through recommended Sports Commission on sponsorships and grants
2. Equestrian at Lowndes County Horse Park
 - Equestrian Events – horse shows, rodeos, and dressage and jumping competitions
 - Community Events – training, camps, therapeutic riding, lessons/clinics
 - Other events – small concerts, fair, outdoor markets
 - School partnerships – clubs and teams
3. Youth-Focused Programs:
 - Youth sports camps (soccer, baseball, basketball).
 - Family art nights and craft workshops.
 - Inclusive sports events for children with disabilities.
4. Adult Programs
 - Pickleball leagues and open play.
 - Golf simulator lessons.
 - Yoga, meditation, and fitness boot camps.
 - Walking clubs and fitness classes.
 - Music and karaoke nights.
5. Community Engagement Events:
 - Thanksgiving Potluck.
 - Halloween Costume Contest.
 - Holiday Craft Fairs and markets to support local artisans.
6. Technology-Driven Programs:
 - Virtual sports and eSports tournaments to attract younger demographics.
 - Golf and fitness lessons leveraging simulators and modern technology.
7. Health and Wellness Initiatives:
 - Health screenings and wellness days in partnership with local healthcare providers.



Comprehensive Feasibility Study & Business Plan for Recreation Facilities: Building Economic Diversity

City Recommendations

Facilities

- Continue an aggressive implementation of the City-Wide Park Capital Improvement Plan
 - Propst Park – youth baseball, softball, tee ball, playground, splashpad, tennis, pickleball, batting cages, field of dreams lighting, office, and pavilion
 - Sandfield – playground, floor replacement, park area improvements
 - Townsend – floor replacement
 - Lee Park – playground and restroom upgrade
 - Sim Scott – splashpad repair, dugout benches, bleachers
 - East Columbus Gym – gym lighting, landscape, paint interior, replace gym floor
 - Northaven Woods – lighting, swing set, site paving
 - Hank Aaron – basketball court resurfacing, restroom improvements, replace basketball goals
 - Operation & Maintenance – 2 new mowers, annual herbicide/fertilizer, building maintenance
- Implement additional phases of the Propst Park Master Plan when local or grant funding is available for:
 - Lux Creek paddling access
 - Fossil Park – unique archaeological and interpretive site
 - Disk Golf Course improvements
 - Train renovation and/or repurposing for historical/educational tours, children's activity center, café/restaurant, small rental event space, art/cultural exhibit space, business lease space such as an escape room, seasonal attraction such as a "Polar Express" Christmas experience or "Haunted Train" Halloween experience
- Expand water-based recreation by developing amenities along the Tennessee-Tombigbee Waterway/Columbus Lake and Lux Creek
 - Promote blueway (paddling trails) by publicizing public access points on the Lux, Tombigbee, and Columbus Lake; promote outfitter efforts for gear rentals, guided paddling and fishing trips, and multi-day packages for water, land, and entertainment adventures
 - Maximize the potential to host fishing tournaments
 - Develop ecotourism highlighting water conservation and local wildlife
- Strategically develop dedicated facilities or retrofit existing facilities like East Columbus Gym or Sim Scott for emerging sports like pickleball, cornhole, or other new programs listed in next section to fill a local niche in the outdoor tourism market
- Continue to prioritize improvements and use the increased local revenues to enhance existing sports facilities with enhancements such as artificial turf, improved spectator experience such as seating, parking, concessions (food truck court – Propst Park MP) and accessibility improvements to attract regional tournaments

Operations & Programs

- Staffing, Budget and Equipment
 - Staffing:
 - o Hire specialized personnel, such as a marketing coordinator and additional maintenance staff, to meet operational and programming needs.
 - o Develop a robust volunteer network to support events and day-to-day operations.
 - Budgeting:
 - o Identify funding opportunities, such as sponsorships, grants, and partnerships, to supplement limited budgets.
 - o Prioritize investments in facility upgrades and programming based on economic and community impact.
 - Maintenance Equipment:
 - o Conduct a detailed inventory of existing equipment and identify key replacement needs.
 - o Develop a formal maintenance plan with scheduled upkeep, tied to budget allocations for equipment upgrades.
- Propst Park
 - Disc golf tournaments leveraging the existing 18-hole course.
 - Expanded multi-sport events (e.g., pickleball, soccer).
 - Non-traditional sports activities (e.g., cornhole tournaments).
 - Fossil Park historical, archaeological, and educational.
 - Lux Creek paddling and creekside access
- East Columbus Gym
 - Adaptive sports programs for persons with disabilities.
 - Technology-driven activities (e.g., esports tournaments, virtual reality fitness).
 - Expanded senior programs (e.g., pickleball, wellness classes).
- Sim Scott Park
 - Interactive outdoor fitness stations or nature trails with educational signage.
 - Expanded family-friendly seasonal events (e.g., holiday celebrations, scavenger hunts).
 - Programming targeting teens (e.g., outdoor skills workshops, creative arts).
- Lee Park
 - Organized wellness events (e.g., yoga in the park, fitness challenges).
 - Cultural programs such as outdoor art installations or live performances.
 - Partnering with local schools for environmental education projects.
- Townsend Park
 - Pop-up events such as food truck rallies or farmer's markets.
 - Small-scale festivals or cultural celebrations.
 - Enhanced playgrounds with interactive and inclusive features.
- Northaven Woods
 - Guided outdoor workshops (e.g., birdwatching, photography).
 - Small-group sports training or wellness sessions.
 - Partnerships for environmental conservation initiatives.



Comprehensive Feasibility Study & Business Plan for Recreation Facilities: Building Economic Diversity

Shared Recommendation - Strategic Partnerships

1. Must build consensus and work together to compete with existing sports tourism competition. Work with the County, CVB, Main Street and other key partners to form an area Sports Commission to coordinate marketing efforts, coordinate and collaborate on the implementation of strategic improvements, and ensure alignment amongst stakeholders to promote the area as a sports and outdoor recreation destination. Can even include co-investment opportunities with local schools and private investors for facility improvements and shared marketing efforts.
2. Seek sponsorships to offset operational costs and promote community events.
3. Launch a sports tourism branding campaign to position Lowndes County-Columbus region as a premier destination for youth sports, outdoor activities, and family-friendly events.
4. Leverage digital platforms and partnerships with influencers to increase visibility.
5. Invest in a robust marketing and public relations strategy.
6. Develop a dedicated website and strong social media presence.
7. Form partnerships with local businesses to promote Lowndes County-Columbus as a sports tourism destination.
8. Employ a Marketing Coordinator to oversee promotional efforts for recreational facilities and sports events. Responsibilities include developing marketing campaigns, securing sponsorships, cultivating partnerships, and engaging the community.



Comprehensive Feasibility Study & Business Plan for Recreation Facilities: Building Economic Diversity

Shared Recommendations - Programs

Shared Programs

1. Outdoor Recreation and Eco-Tourism
 - Create adventure tourism packages that include activities such as kayaking, fishing, hiking & camping.
 - Increase and develop new partnerships with MDWFP (Lake Lowndes), U.S. Army Corps of Engineers (Tenn-Tom/Columbus Lake), MUW (Plymouth Bluff) to promote the use of parks and resources.
 - Offer educational tours on local wildlife and eco-friendly camping practices.
 - Further develop equestrian offerings at the County Multipurpose Center and build partnerships with local riding clubs and those using the Lake Lowndes equestrian trails
2. Wellness and Fitness Programs:
 - Introduce wellness programs like yoga, fitness boot camps, and wellness retreats in parks and recreational facilities.
 - Offer seasonal wellness festivals and wellness screenings within these programs.
3. Virtual Sports and Recreation Competitions:
 - Leverage technological advancements to offer virtual sports competitions, such as e-sports tournaments or virtual fitness challenges.
 - Build relationships and partnerships with surrounding communities, schools, and colleges to create regional events.
4. Senior Programs:
 - Offer recreational programs tailored to seniors, such as low-impact fitness classes, walking clubs, and social events.
 - Introduce wellness programs like yoga and meditation specifically designed for older adults.
5. Arts and Cultural Programs:
 - Host arts and cultural events, such as music festivals, art exhibitions, and cultural heritage celebrations.
 - Offer arts and crafts classes, dance workshops, and theater performances.
6. Community Gardening Projects:
 - Promote sustainability and teamwork through hands-on gardening projects.
 - Develop community gardens where residents can grow and maintain plants and vegetables.

Shared Programs (contd.)

7. Holiday and Seasonal Events:
 - Organize holiday-themed events such as Halloween costume contests, Thanksgiving potlucks, and winter holiday celebrations.
 - Host seasonal festivals like spring festivals, summer picnics, and fall harvest festivals.
8. Inclusive Sports and Recreation Programs:
 - Provide accessible recreational opportunities for individuals with disabilities.
 - Host inclusive sports days and adaptive sports programs.
9. Family-Friendly Activities:
 - Offer family movie nights, outdoor concerts, and community picnics.
 - Develop family-oriented programs such as parent-child sports leagues and family fitness classes.
10. Educational Workshops and Classes:
 - Offer workshops on topics such as sustainable agriculture, cooking, and environmental conservation.
 - Provide educational programs for children and adults, including nature walks, wildlife observation, and historical tours.
11. Youth STEM Workshops:
 - Provide engaging workshops that introduce youth to science, technology, engineering, and math (STEM).
 - Partner with local schools to promote and host these workshops.
12. Music and Karaoke Nights:
 - Provide social engagement opportunities through music and karaoke, fostering community connections.
 - Host monthly music and karaoke nights for seniors and adults.
13. Dance for Fitness:
 - Promote physical health and community engagement through fun and energetic dance sessions.
 - Offer weekly dance fitness classes for all ages.
14. Cooking Classes:
 - Teach practical cooking skills focusing on healthy, affordable meals.
 - Offer monthly cooking classes for adults and seniors.



Comprehensive Feasibility Study & Business Plan for Recreation Facilities: Building Economic Diversity

Economic Impact of Implementation

1. General Visitor Spending in Lowndes County (2024)
 - Direct Impact: 831.63 jobs, \$23.3 million in Labor Income, \$43.8 million in contribution to GDP, \$85.3 million in Output.
 - Total Impact: 1,069.097 jobs, \$33.8 million in Labor Income, \$63.2 million in contribution to GDP, \$125.9 million in Output.
2. Outdoor Recreation, Sport, and Community Recreation Visitor Spending (2024)
 - Direct Impact: 169.44 jobs, \$4.7 million in Labor Income, \$8.9 million in contribution to GDP, \$17.3 million in Output.
 - Total Impact: 217.76 jobs, \$6.9 million in Labor Income, \$12.8 million in contribution to GDP, \$25.6 million in Output.
3. Tax Revenue from General Visitor Spending/Tourism (2024)
 - Sub County General: \$63,402
 - Sub County Special District: \$303,715
 - County: \$220,091
 - State: \$1.2 million
 - Federal: \$1.5 million
 - Total: \$3.3 million
4. Economic Impact of a 64 Singles Pickleball, Disk Golf or Cornhole Tournament
 - Direct Impact: 0.064 jobs, \$1,800 in Labor Income, \$3,370 in contribution to GDP, \$6,578 in Output.
 - Total Impact: 0.083 jobs, \$2,611 in Labor Income, \$4,870 in contribution to GDP, \$9,714 in Output.
 - Total Tax Revenue: \$1,246
5. Economic Impact of a 24-Team Youth Soccer Tournament
 - High Group (3 Spectators): \$135,779 in Output, 1.155 jobs, \$36,50 in Labor Income, \$68,08 in Value Created, \$17,42 in Tax Revenue.
 - Low Group (2 Spectators): \$84,862 in Output, 0.722 jobs, \$22,81 in Labor Income, \$42,55 in Value Created, \$10,89 in Tax Revenue.
6. Economic Impact of a 24-Team Youth Baseball/Softball Tournament (4 Fields with 6 teams per field)
 - High Group (3 Spectators): \$126,664 in Output, 1.078 jobs, \$34,05 in Labor Income, \$63,51 in Value Created, \$16,25 in Tax Revenue.
 - Low Group (2 Spectators): \$79,204 in Output, 0.674 jobs, \$21,29 in Labor Income, \$39,71 in Value Created, \$10,16 in Tax Revenue.
7. Economic Impact of 10 New Youth Tournaments (2025)
 - Total Employment: 13.37 jobs
 - Total Labor Income: \$422,190
 - Total Contribution to GDP: \$786,170
 - Total Output: \$1,569,740
 - Total Tax Revenue: \$201,120
8. Economic Impact of 1000 Visitors (2025)
 - Direct Impact: 1.041 jobs, \$29,106 in Labor Income, \$54,355 in contribution to GDP, \$106,248 in Output.
 - Total Impact: 1.337 jobs, \$42,219 in Labor Income, \$78,617 in contribution to GDP, \$156,974 in Output.
 - Total Tax Revenue: \$20,112



SOUTHCON

3724 1ST Ave North
Birmingham, AL 35222
P O Box 321186
Birmingham, AL 35232-1186
Phone 205 324-8656

QUOTE

QUOTE NO: XXXXXXX

DATE: 1-22-2025

QUOTE TO:

City of Columbus MS

SHIP TO:

Columbus Light & Water
Attn Chad
1601 Waterworks Road
Columbus MS 39701

COMMENTS OR SPECIAL INSTRUCTIONS:

Please complete the New Customer Credit Application

Please provide W9 tax exempt if available

Please make po to Cooper Lighting Solutions

Provide Accounts Payable Contact

Confirm Shipping Address

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	EPH-LS-08-0680N-BLK-57-70-3S-C00-LV-NC-TY-A10-HEG-BP-ST	1150.00	2300.00
2	EPH-LS-08-0680N-BLK-57-70-4S-C00-LV-NC-TY-A10-HEG-BP-ST	1150.00	2300.00
8	EPH-LS-08-0680N-BLK-57-70-5S-C00-LV-NC-TY-A10-HEG-BP-ST	1150.00	9200.00
12	EPH-HRDM58-025 (mounting hardware)	15.00	180.00
12	HF3-LG-5FT (safety gripples)	10.00	120.00
SUBTOTAL			14,100.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			14,100.00

Thank you for your business!
WWW.SOUTHCON.NET

From: [Hayden H. Harding](#)
To: [Carisa Grieve](#)
Cc: [Kevin Stafford](#)
Subject: RE: Propst Park Field of Dreams Lighting
Date: Tuesday, January 7, 2025 12:51:45 PM
Attachments: [image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

We can reduce the Light levels to 30/20 with a cost of \$22,390 I am waiting on a point-by-point layout that I will send so you can see how this looks.

The City would need to purchase an additional gateway to be able to operate these fixtures the same way as the other fields we are doing.

The original price on this field was \$27,400 and it did not include controls. Just for comparison.

The existing poles would be reused, and cross arms would not be needed for these fixtures.

Thanks



Hayden Harding

CED – Tupelo
723 Westmoreland Dr.
Tupelo, MS 38801
662-419-4865 - Cell
662-844-0603- Ext-104 Office
<https://cedtupelo.portalced.com>

From: Carisa Grieve <carisa.grieve@neel-schaffer.com>
Sent: Thursday, December 19, 2024 10:49 AM
To: Hayden H Harding <HHarding@cedtupelo.com>
Cc: Kevin Stafford <kevin.stafford@neel-schaffer.com>
Subject: Propst Park Field of Dreams Lighting

EXTERNAL EMAIL

Hayden,

The City would like to replace the light fixtures at the Field of Dreams. They are under a budget, so they would like to reduce the FC requirements for that field.

Could you give me a quote for materials only to replace the lighting at Field of Dreams using the existing wood poles? We would prefer to stay above 30 FC Infield and 20 FC Outfield but would be open to getting a quote for less than those FC if it significantly reduces the cost.

Could the existing crossarms be reused to save cost?

The existing pole layout is on Sheet E11.00 of the Lighting Retrofit project that you are currently working on. Let me know if you need any additional information for a quote.

Thank you,
Carisa



CARISA GRIEVE, P.E.

Engineer I

Neel-Schaffer, Inc.

2310 Martin Luther King Jr Dr, Columbus, MS 39705

M: 660.238.3922

www.neel-schaffer.com



Neel-Schaffer, Inc. Confidentiality Note:

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BASE BID: MATERIAL ONLY - LIGHTING FIXTURES BASE BID (30 Calendar Days)														
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon			Consolidated Electrical Distributors			Hattaway Electric, LLC			Midstream Lighting	
				Unit Price	Bid Amount		Unit Price	Bid Amount		Unit Price	Bid Amount		Unit Price	Bid Amount
7.0	Material Only: Lighting Fixtures, Cross Arms, and Hardware for Upper Baseball Fields	1	L.S.	\$ 153,000.00	\$ 153,000.00		\$ 153,100.00	\$ 153,100.00	\$	161,500.00	\$ 161,500.00	\$	283,500.00	\$ 283,500.00
				TOTAL BID \$ 153,000.00					\$ 153,100.00		\$ 161,500.00			\$ 283,500.00
ADDITIVE ALTERNATE #3: MATERIAL ONLY - LIGHTING FIXTURES BASE BID (No Additional Calendar Days = 30 Calendar Days)														
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon			Consolidated Electrical Distributors			Hattaway Electric, LLC			Midstream Lighting	
				Unit Price	Bid Amount		Unit Price	Bid Amount		Unit Price	Bid Amount		Unit Price	Bid Amount
8.0	Material Only: Lighting Fixtures, Cross Arms, and Hardware for Lower Softball Fields	1	L.S.	\$ 104,500.00	\$ 104,500.00		\$ 104,600.00	\$ 104,600.00	\$	112,000.00	\$ 112,000.00	\$	178,000.00	\$ 178,000.00
				TOTAL BID \$ 104,500.00					\$ 104,600.00		\$ 112,000.00			\$ 178,000.00
ADDITIVE ALTERNATE #4: MATERIAL ONLY - LIGHTING FIXTURES BASE BID (No Additional Calendar Days = 30 Calendar Days)														
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon			Consolidated Electrical Distributors			Hattaway Electric, LLC			Midstream Lighting	
				Unit Price	Bid Amount		Unit Price	Bid Amount		Unit Price	Bid Amount		Unit Price	Bid Amount
9.0	Material Only: Lighting Fixtures, Cross Arms, and Hardware for Field of Dreams	1	L.S.	\$ 27,300.00	\$ 27,300.00		\$ 27,400.00	\$ 27,400.00	\$	29,000.00	\$ 29,000.00	\$	46,800.00	\$ 46,800.00
				TOTAL BID \$ 27,300.00					\$ 27,400.00		\$ 29,000.00			\$ 46,800.00
ADDITIVE ALTERNATE #5: MATERIAL ONLY - LIGHTING FIXTURES (NO ADDITIONAL CALENDAR DAYS = 30 Calendar Days)														
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon			Consolidated Electrical Distributors			Hattaway Electric, LLC			Midstream Lighting	
				Unit Price	Bid Amount		Unit Price	Bid Amount		Unit Price	Bid Amount		Unit Price	Bid Amount
10.0	Material Only: Lighting Fixtures, Cross Arms, and Hardware for Tee Ball Fields	1	L.S.	\$ 58,300.00	\$ 58,300.00		\$ 58,400.00	\$ 58,400.00	\$	61,300.00	\$ 61,300.00	\$	79,300.00	\$ 79,300.00
				TOTAL BID \$ 58,300.00					\$ 58,400.00		\$ 61,300.00			\$ 79,300.00
ADDITIVE ALTERNATE #6: MATERIAL ONLY - LIGHTING FIXTURES (NO ADDITIONAL CALENDAR DAYS = 30 Calendar Days)														
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon			Consolidated Electrical Distributors			Hattaway Electric, LLC			Midstream Lighting	
				Unit Price	Bid Amount		Unit Price	Bid Amount		Unit Price	Bid Amount		Unit Price	Bid Amount
11.0	Material Only: Lighting Fixtures and Hardware for Tennis Courts	1	L.S.	\$ 35,000.00	\$ 35,000.00		\$ 45,200.00	\$ 45,200.00	\$	38,200.00	\$ 38,200.00	\$	18,200.00	\$ 18,200.00
				TOTAL BID \$ 35,000.00					\$ 45,200.00		\$ 38,200.00			\$ 18,200.00

Any cell highlighted indicates an irregularity in the bid proposal submission.

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



CERTIFIED BID TABULATION
CITY OF COLUMBUS
PROPERT PARK - LIGHTING RETROFIT (REBID)
Monday, October 7, 2024
10:00 A.M.



BASE BID: ELECTRICAL POWER (60 Calendar Days)												
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC		Midstream Lighting		
				Bid Bond:		Bid Bond:		Bid Bond: Granite Re, Inc.		Bid Bond:		
1.0	Install Electrical Power, Conduits, Pull Boxes, Conductors, Light Poles and Scoreboard Disconnects, Disposal Receptacles, and Concrete Pad for Upper Baseball Fields	1	L.S.	No Bid	No Bid	No Bid	No Bid	\$ 163,000.00	\$ 163,000.00	No Bid	No Bid	
	TOTAL BASE BID											
ADDITIVE ALTERNATE #1: ELECTRICAL POWER- ALUMINUM CONDUCTORS (No Additional Calendar Days = 60 Calendar Days)												
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC		Midstream Lighting		
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	
2.0	Install Aluminum Conductors in lieu of Cooper Conductors	1	L.S.	No Bid	No Bid	No Bid	No Bid	\$ (10,000.00)	\$ (10,000.00)	No Bid	No Bid	
	TOTAL BASE BID											
BASE BID - FENCING (30 Calendar Days)												
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC		Midstream Lighting		
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	
3.0	Black Vinyl Coated Chain-Link Fencing for Controller / Transformer Area at Upper Baseball Fields	1	L.S.	No Bid	No Bid	No Bid	No Bid	\$ 9,950.00	\$ 9,950.00	No Bid	No Bid	
	TOTAL BASE BID											
ADDITIVE ALTERNATE #2: FENCING- STEEL FENCING (No Additional Calendar Days = 30 Calendar Days)												
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC		Midstream Lighting		
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	
4.0	Additional Cost to Install Steel Fence in Lieu of Chain-Link Fencing for Controller / Transformer Area at Upper Baseball Fields	1	L.S.	No Bid	No Bid	No Bid	No Bid	\$ 10,200.00	\$ 10,200.00	No Bid	No Bid	
	TOTAL BASE BID											
BASE BID: MATERIAL ONLY - COPPER CONDUCTION (30 Calendar Days)												
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC		Midstream Lighting		
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	
5.0	Material Only: #10 CU THHN-T1-WN	3,000	L.F.	No Bid	No Bid	\$ 0.31	\$ 930.00	\$ 0.31	\$ 930.00	No Bid	No Bid	
	TOTAL BASE BID						\$ 930.00		\$ 930.00			
BASE BID: MATERIAL ONLY - LIGHTING METAL POLES (60 Calendar Days)												
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC		Midstream Lighting		
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	
6.0	Material Only: Direct Burial Metal Poles for Upper Baseball Fields	20	EA	No Bid	No Bid	\$ 8,535.00	\$ 176,700.00	\$ 4,300.00	\$ 86,000.00	\$ 8,125.00	\$ 162,500.00	
	TOTAL BID						\$ 176,700.00		\$ 86,000.00		\$ 162,500.00	

BIDDER'S PROPOSAL

PROPST PARK – LIGHTING RETROFIT

COLUMBUS, MISSISSIPPI

DATE: 10 - 7, 2024

PROPOSAL OF CED

(Name of Bidder)

723 WESTMORELAND DR. TUPELO, MS 38801

(Address of Bidder)

for construction of the **Propst Park – Lighting Retrofit** for the **City of Columbus, Mississippi**,

The documents on which this Proposal is based include the Instructions to Bidders, Bid Forms, General conditions, Supplementary Conditions, Technical Specifications, Contract Drawings, and all supplements, amendments and addenda for this Project and are made a part hereof by reference.

**TO: City of Columbus
P. O. Box 1408
Columbus, MS 39703**

Gentlemen:

The following Proposal is submitted on behalf of the undersigned Bidder(s) and no others. Evidence of my (our) authority to submit the Proposal is hereby furnished. The Proposal is submitted without collusion on the part of any person, firm or corporation.

I (We), the undersigned Bidder(s), certify that I (we) have carefully examined the Instructions to Bidders, Bid Forms, General Conditions, Supplemental Conditions, Technical Specifications, Contract Drawings, job site, and any and all Addenda thereof.

I (We) further certify that I (we) will visit and carefully examine the site of the proposed Work and will inspect the location and condition of all public utilities and existing structures or other facilities on the site or adjacent thereto which may be affected by the proposed construction and fully understand all conditions relative to construction difficulties, hazards, labor, transportation and all other factors affecting the prosecution of the work covered by this Proposal.

In accordance with the requirements of the Instructions to Bidders, Bid Forms, Technical Specifications, General Conditions, Supplementary Conditions, Contract Drawings, and any Addenda, I (we) propose to furnish all necessary materials, equipment, labor, tools and other means of construction and will do all Work called for within the specified Contract Time.

The following is my (our) proposal for construction of **Propst Park - Lighting Retrofit** for the **City of Columbus, Mississippi**

Fencing Base Bid (30 Calendar Days)					
Pay Item	Description	Quantity	Unit	Unit Price	Item Amount
3.0	Black Vinyl Coated Chain-Link Fencing for Controller/Transformer Area at Upper Baseball Fields	1	LS		
Fencing Base Bid - Bidder's Total Price in Figures:					
Fencing Base Bid - Bidder's Total Price in Words					

Fencing Additive Alternate #2 – Steel Fencing (No Additional Calendar Days = 30 Calendar Days)					
Pay Item	Description	Quantity	Unit	Unit Price	Item Amount
4.0	Additional Cost to Install Steel Fence In Lieu of Chain-Link Fencing for Controller/Transformer Area at Upper Baseball Fields	1	LS		
Fencing Additive Alternate #2 Bid - Bidder's Total Price in Figures:					
Fencing Additive Alternate #2 Bid - Bidder's Total Price in Words					

Material Only: Copper Conductor Base Bid (30 Calendar Days)					
Pay Item	Description	Quantity	Unit	Unit Price	Item Amount
5.0	Material Only: #10 CU THHN-THWN	3,000	LF	0.31	960.00
Copper Conductor Base Bid - Bidder's Total Price in Figures: \$960.00					
Copper Conductor Base Bid - Bidder's Total Price in Words NINE HUNDRED AND SIXTY DOLLARS					

Material Only: Lighting Metal Poles Base Bid (30 Calendar Days)					
Pay Item	Description	Quantity	Unit	Unit Price	Item Amount
6.0	Material Only: Direct Burial Metal Poles for Upper Baseball Fields	20	EA	8,835.00	176,700
Lighting Metal Poles Base Bid - Bidder's Total Price in Figures: \$176,700.00					
Lighting Metal Poles Base Bid - Bidder's Total Price in Words ONE HUNDRED SEVENTY SIX THOUSAND SEVEN HUNDRED DOLLARS.					

Material Only: Lighting Fixtures Base Bid (30 Calendar Days)					
Pay Item	Description	Quantity	Unit	Unit Price	Item Amount
7.0	Material Only: Lighting Fixtures, Cross Arms, and Hardware for Upper Baseball Fields	1	LS	153,100.00	153,100.00
Lighting Fixture Bid - Bidder's Total Price in Figures: \$153,100.00					
Lighting Fixture Bid - Bidder's Total Price in Words ONE HUNDRED FIFTY THREE THOUSAND ONE HUNDRED DOLLARS.					

Material Only: Lighting Fixtures Additive Alternative #3 (No Additional Calendar Days = 30 Calendar Days)					
Pay Item	Description	Quantity	Unit	Unit Price	Item Amount
8.0	Material Only: Lighting Fixtures, Cross Arms, and Hardware for Lower Softball Fields	1	LS	104,600	104,600

Lighting Fixtures Additive Alternate #3 Bid - Bidder's Total Price in Figures:

\$104,600.00

Lighting Fixtures Additive Alternate #3 Bid - Bidder's Total Price in Words

ONE HUNDRED FOUR THOUSAND SIX HUNDRED DOLLARS

Material Only: Lighting Fixtures Additive Alternative #4 (No Additional Calendar Days = 30 Calendar Days)					
Pay Item	Description	Quantity	Unit	Unit Price	Item Amount
9.0	Material Only: Lighting Fixtures, Cross Arms, and Hardware for Field of Dreams	1	LS	27,400	27,400

Lighting Fixtures Additive Alternate #4 Bid - Bidder's Total Price in Figures:

\$27,400.00

Lighting Fixtures Additive Alternate #4 Bid - Bidder's Total Price in Words

TWENTY SEVEN THOUSAND FOUR HUNDRED DOLLARS

Material Only: Lighting Fixtures Additive Alternative #5 (No Additional Calendar Days = 30 Calendar Days)					
Pay Item	Description	Quantity	Unit	Unit Price	Item Amount
10.0	Material Only: Lighting Fixtures, Cross Arms, and Hardware for Tee Ball Fields	1	LS	58,400. ⁰⁰	58,400. ⁰⁰
Lighting Fixtures Additive Alternate #5 Bid - Bidder's Total Price in Figures: \$58,400. ⁰⁰					
Lighting Fixtures Additive Alternate #5 Bid - Bidder's Total Price in Words FIFTY EIGHT THOUSAND FOUR HUNDRE DOLLARS					

Material Only: Lighting Fixtures - Additive Alternative #6 (No Additional Calendar Days = 30 Calendar Days)					
Pay Item	Description	Quantity	Unit	Unit Price	Item Amount
11.0	Material Only: Lighting Fixtures and Hardware for Tennis Courts	1	LS	45,200. ⁰⁰	45,200. ⁰⁰
Lighting Fixtures Additive Alternate #6 Bid - Bidder's Total Price in Figures: \$45,200. ⁰⁰					
Lighting Fixtures Additive Alternate #6 Bid - Bidder's Total Price in Words FOURTY FIVE THOUSAND TWO HUNDRED DOLLARS					

THIS BID PROPOSAL IS FOR MULTIPLE CONTRACTS. CONTRACT TIME IS CONCURRENT. MATERIAL ONLY BIDS MAY BE FROM SUPPLIERS THAT ARE NOT LICENSED CONTRACTORS. BIDDERS MAY BID ON ONE OR MORE CONTRACTS ON THIS BID PROPOSAL.

CONTRACT(S) SHALL BE AWARDED WITHIN 90 DAYS OF BID ACCEPTANCE FOR MATERIAL SUBMITTAL AND PURCHASE.

NEEL-SCHAFFER, INC. WILL PROVIDE CONSTRUCTION MANAGEMENT SERVICES FOR THE CITY OF COLUMBUS.

I (We) further propose to execute the Contract Agreement as bound herein within ten (10) working days after receipt of Contract Forms from the Owner and to complete the work within the calendar days listed in Bid Schedule.

I (We) agree to pay as liquidated damages the sum of \$200.00 for each calendar day beyond the specified Contract Time.

I (We) agree to pay in addition to the amounts provided for liquidated damages, the actual costs, expenses, and other losses reasonably incurred by Owner in the event of such default.

I (We) also propose to execute a Performance Bond and a Payment Bond, as shown in the Specifications, each in an amount of not less than one hundred percent (100%) of the total of my (our) Bid. These Bonds shall not only serve to guarantee the completion of the Work on my (our) part, but also to guarantee the excellence of both workmanship and materials until the Work is finally accepted.

I (We) enclose a Bid Bond or Certified Check for 5 percent of _____
_____ DOLLARS (\$_____).
(Bid Amount)

and hereby agree that in case of my (our) failure to execute the Contract and furnish the Bonds within ten (10) calendar days after delivery of the Notice of Award, the amount of this check (Bid Bond) will be forfeited to the CITY OF COLUMBUS.

It is understood that in case I (we) am (are) not awarded the Work, the Certified Check or Bid Bond submitted as Bid security will be returned as stipulated in the Contract Documents.

Bidder acknowledges receipt of the following Addenda:

No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____

Respectfully Submitted,

Contractor(s)

By: _____

Title: _____

Address

SEAL

Contractor

By:

SEAL

Surety

By:



GARAGE – JANUARY 2025 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
18-04	01/06/2025	R&R FRONT PAD, R&R REAR PAD AND ROTORS
18-01	01/07/2025	REPLACE TIRES, REPLACED REAR BRAKE PADS
17-04	01/10/2025	1 FLAT
10	01/13/2025	BATTERY REPLACEMENT
13	01/13/2025	REPLACED TRANSMISSION
13-05	01/13/2025	BATTERY REPLACEMENT
13-01	01/14/2025	REPLACED REAR BRAKE PADS
18-04	01/14/2025	REPLACE BATTERY REPLACE FUEL PUMP FUSE
14-11	01/14/2025	REPLACEFRONT AND REAR BRAKE PADS
18-01	01/14/2025	CLEAN THROTTLE AND REPLACE AIR CLEANER BOOT
DETECTIVE HAYES	01/15/2025	REPLACE WATER PUMP REPLACE HEATER VENT REWIRE TEMP SENSOR CONNECTOR
17-03	01/22/2025	REPLACE BATTERY TOPPED OFF TRANSMISSION FLUID
14-08	01/24/2025	2 TIRES
18-08	01/27/2025	REPLACED HEADLIGHT BULBS

PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
STIHL MS 251 #5	01/02/2025	ROPE REPLACEMENT
STIHL FS-240#2 KENNY LANG	01/02/2025	HEAD REPLACEMENT
111	01/06/2025	1 NEW (OLD) RADIO 2 NEW FUSES
19	01/07/2025	1 NEW HYDRAULIC HOSE ON BOOM ARM
19	01/08/2025	1 NEW HYDRAULIC HOSE (RETRACTION)
19	01/14/2025	1 NEW HYDRAULIC HOSE (RETRACTION)
13	01/15/2025	R&R FRONT BRAKE PADS, AND ROTORS, BRAKE CAL, AND REAR BRAKE PADS
116	01/16/2025	2 NEW BATTERIES
986	01/16/2025	R&R REAR END, R&R BOTH U-JOINTS

11	01/16/2025	3 NEW BATTERIES
435	01/21/2025	NEW HYDRAULIC PUMP AND FITTINGS
333	01/21/2025	1 NEW TIRE, 1 FLAT TIRE
STIHL HS 56C HEDGE TRIMMER	01/27/2025	CARBURETOR REPLACEMENT
STIHL HS 82T HEDGE TRIMMER	01/27/2025	BLADES REPLACEMENT
STIHL MS 257 #8	01/28/2025	ROPE REPLACEMENT
STIHL HS 82R HEDGE TRIMMER #82	01/28/2025	BLADE AND SHAFT REPLACEMENT
963	01/28/2025	2 NEW TIRES
800	01/28/2025	2 NEW TIRES
11	01/29/2025	4 NEW TIRES
1000	01/29/2025	2 NEW TIRES
989	01/29/2025	1 NEW AIR FITTING ON DRIVER SIDE REAR BRAKE BOOSTER, 2 REGEN
28	01/29/2025	3 NEW MEDAL HYDRAULIC LINES ON DRIVER SIDE
11	01/29/2025	ADDED KILL SWITCH, 2 NEW POWER STEERING HOSES, GREASE FIFTH WHEEL

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
MED 1	01/14/2025	4 NEW TIRES
ENGINE 22	01/21/2025	1 CAB RELEASE VALVE

PARK/RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
EXMARK LAZER Z E SERIES #M7 MR KELLY	01/29/2025	OIL CHANGE, FUEL FILTER CHANGE, BLADES CHANGE, SPARK PLUG CHANGE, AIR FILTER CHANGE, BELT CHANGE
EXMARK LAZER Z E SERIES #6 MR KELLY	01/29/2025	OIL CHANGE, FUEL FILTER CHANGE, BLADES CHANGE, SPARK PLUG CHANGE, AIR FILTER CHANGE, BELT CHANGE
EXMARK LAZER Z E SERIES #5 MR KELLY	01/29/2025	OIL CHANGE, FUEL FILTER CHANGE, BLADES CHANGE, SPARK PLUG CHANGE, AIR FILTER CHANGE, BELT CHANGE
KELLY'S TRUCK	01/17/2025	1 FLAT TIRE

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 1/1/2025 12:00:00 AM To: 1/31/2025 11:59:59 PM

		Number of Transactions	Qty	Amount
Account: 0001	MAYOR, C.O.O., CON. CENTER, ADMIN			
Product: 02	Unleaded	4	Avg Price: \$2.750	36.700
Account Totals:		4	Avg Price: \$2.750	36.700
Account: 0002	COLUMBUS POLICE DEPARTMENT			
Product: 02	Unleaded	278	Avg Price: \$2.750	3635.700
Account Totals:		278	Avg Price: \$2.750	3635.700
Account: 0003	COLUMBUS FIRE DEPARTMENT			
Product: 01	Diesel	72	Avg Price: \$2.950	924.000
Product: 02	Unleaded	18	Avg Price: \$2.750	217.800
Account Totals:		90	Avg Price: \$2.912	1141.800
Account: 0004	PUBLIC WORKS			
Product: 01	Diesel	42	Avg Price: \$2.950	1400.100
Product: 02	Unleaded	113	Avg Price: \$2.750	1907.200
Account Totals:		155	Avg Price: \$2.835	3307.300
Account: 0005	CITY SHOP			
Product: 02	Unleaded	8	Avg Price: \$2.750	100.500
Account Totals:		8	Avg Price: \$2.750	100.500
Account: 0006	BUILDING INSPECTION, CODE ENFORCEMENT			
Product: 02	Unleaded	9	Avg Price: \$2.750	114.000
Account Totals:		9	Avg Price: \$2.750	114.000
Account: 0007	FEDERAL PROGRAMS			
Product: 02	Unleaded	2	Avg Price: \$2.750	28.000
Account Totals:		2	Avg Price: \$2.750	28.000
Account: 0009	COLUMBUS LIGHT AND WATER			
Product: 01	Diesel	94	Avg Price: \$2.950	2376.600

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 1/1/2025 12:00:00 AM To: 1/31/2025 11:59:59 PM

	Number of Transactions			Qty	Amount
Account Totals:	94	Avg Price:	\$2.950	2376.600	\$7,010.97

Account: 0011 PARK AND REC

Product: 02	Unleaded	4	Avg Price:	\$2.750	116.500	\$320.38
Account Totals:		4	Avg Price:	\$2.750	116.500	\$320.38

DAILY WORK LOG (POTHOLE)

WARD: 6

CREW LEADER: Carl Hami

DATE: 1/07/25

ADDRESS/STREET/ROAD

WORK PERFORMED

Hospital Dr
Williamburg Dr.
Camille Circle + Azalea Dr.
Camille Circle
Azalea Dr.

5

2

11

10

5

(38)

(245)

DAILY WORK LOG (POTHOLE)

WARD: 1

CREW LEADER: Carl Hori

DATE: 1/9/25

ADDRESS/STREET/ROAD

WORK PERFORMED

5th Ave South
Washington + 17th St. South
17th St. South

~~1~~ 2 10
 10
 22

DAILY WORK LOG (POTHOLE)

WARD: 3

CREW LEADER: Carl Harris

DATE: 1/9/25

ADDRESS/STREET/ROAD

WORK PERFORMED

Hemlock + ME CRAZY
Hemlock (By Bus Shop)

8

5

11

DAILY WORK LOG (POTHOLE)

WARD: 6

CREW LEADER: Carl Hori

DATE: ~~11/01/24~~
11/13/25

ADDRESS/STREET/ROAD

WORK PERFORMED

31st. Ave North

Nash RN

Waverly Rd + Hwy. 45

Plymouth Rd.

17

2

43

28

DAILY WORK LOG (POTHOLE)

5

Carl Hovind

~~10/2/2015~~

1 | 13 | 25

ADDRESS/STREET/ROAD

WORK PERFORMED

[illegible]

5
6
8
(19)

DAILY WORK LOG (POTHOLE)

WARD: 2 CREW LEADER: Carl Hemi DATE: 1/13/25

ADDRESS/STREET/ROAD

WORK PERFORMED

maxwell Lw.
Hemlock ~~to~~ By columbus high
CANOON Trace

3

8

1

12

DAILY WORK LOG (POTHOLE)

WARD: 6

CREW LEADER: Carl Hain

DATE: 1/15/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Greenbriar + Sweet briar Ln

3

(3)

DAILY WORK LOG (POTHOLE)

WARD: 2

CREW LEADER: Carl Hani

DATE: 1/14/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Pay Lane

7

①

9

DAILY WORK LOG (POTHOLES)

WARD: 4

CREW LEADER: Carl Ham

DATE: 1/14/25

ADDRESS/STREET/ROAD

WORK PERFORMED

23rd St. + 5th Ave North
27th St. North

22

4

DAILY WORK LOG (POTHOLES)

WARD: 5

CREW LEADER: Carl Hair

DATE: 1/15/24

ADDRESS/STREET/ROAD

WORK PERFORMED

6th St. North
6th St + park circle

13
4

(17)

DAILY WORK LOG (POTHoles)

WARD: 6 CREW LEADER: Carl Ham DATE: 1/16/25

ADDRESS/STREET/ROAD

WORK PERFORMED

WASH RD.
Stearns RD.
Community RD.
Road Along side (CAsl Hogan)

7
9
14

gave 1 Big Repair

(31)

DAILY WORK LOG (POTHOLE)

WARD: 3

CREW LEADER: Carl Hain

DATE: 1/16/25

ADDRESS/STREET/ROAD

WORK PERFORMED

Pridemore Dr.
Hemlock St

4
3

(1)

DAILY WORK LOG (POTHOLE)

WARD: 3

CREW LEADER: Carl Hair

DATE: 1/21/25

ADDRESS/STREET/ROAD

WORK PERFORMED

Emerald Dr.
Kelly Ct.
Ryan's
Dublin Dr.

8

1

2

1

(12)

DAILY WORK LOG (POTHOLE)

WARD: 6

CREW LEADER: Carl Han

DATE: 1/21/25

ADDRESS/STREET/ROAD

WORK PERFORMED

Newbell RD
The Road Beside Carl Hopper
Lincoln RD
Hopper
Hopper

7

2

9

DAILY WORK LOG (POTHOLE)

WARD: 5

CREW LEADER: Carl Hains

DATE: 1/28/25

[illegible]

5
1
1
1
17
(25)

DAILY WORK LOG (POTHOLE)

WARD: 6

CREW LEADER: Carl Hani

DATE: 1/07/25

ADDRESS/STREET/ROAD

WORK PERFORMED

Hospital Dr
Williamburg Dr.
Camille Circle + Azalea Dr.
Camille Circle
Azalea Dr.

5

2

11

10

5

(38)

(245)

DAILY WORK LOG (POTHOLE)

WARD: 1

CREW LEADER: Carl Hani

DATE: 1/9/25

ADDRESS/STREET/ROAD

WORK PERFORMED

5th Ave South
Washington + 17th St. South
17th St. South

~~1~~ 2 10
 10
 22

DAILY WORK LOG (POTHOLE)

WARD: 3

CREW LEADER: Carl Harris

DATE: 1/9/25

ADDRESS/STREET/ROAD

WORK PERFORMED

Hemlock + ME CRAZY
Hemlock (By Bus Shop)

8

5

11

DAILY WORK LOG (POTHOLE)

6

Carl Hori

~~11/01/23~~

10/24

1 | 13 | 25

31st. Ave north
Nash Rd
Waverly Rd + Hwy. 45
Plymouth Rd.

17
2
3
6

(28)

DAILY WORK LOG (POTHOLE)

5

Carl Hovind

~~10/2/21~~

1 | 13 | 25

ADDRESS/STREET/ROAD

WORK PERFORMED

[illegible]

5
6
8
(19)

DAILY WORK LOG (POTHOLE)

WARD: 2 CREW LEADER: Carl Hain DATE: 1/13/25

WORK PERFORMED

maxwell Ln.
Hemlock ~~to~~ By Columbus High
CANOON TRACE

3
8
1

(12)

DAILY WORK LOG (POTHOLE)

WARD: 6

CREW LEADER: Carl Hain

DATE: 1/15/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Greenbriar + Sweet briar Ln

3

(3)

DAILY WORK LOG (POTHOLE)

WARD: 2

CREW LEADER: Carl Hani

DATE: 1/14/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Pay Lane

7

9

DAILY WORK LOG (POTHOLE)

WARD: 4

CREW LEADER: Carl Hami

DATE: 1/14/25

ADDRESS/STREET/ROAD

WORK PERFORMED

23rd St. + 5th Ave North
27th St. North

2

2

4

DAILY WORK LOG (POTHOLES)

WARD: 5

CREW LEADER: Carl Hair

DATE: 1/15/24

ADDRESS/STREET/ROAD

WORK PERFORMED

6th. St. North
6th. St + parking

13
4

(17)

DAILY WORK LOG (POTHOLE)

WARD: 6 CREW LEADER: Carl Hain DATE: 1/16/25

ADDRESS/STREET/ROAD

WORK PERFORMED

WASH RD.
Stearns RD.
Community RD.
Road Along Side (Carl Hoggan)

7
9
14

1 Big Repair

(31)

DAILY WORK LOG (POTHOLE)

WARD: 3

CREW LEADER: Carl Hain

DATE: 1/16/25

ADDRESS/STREET/ROAD

WORK PERFORMED

Pridemore Dr.
Hemlock St

4
3

(1)

DAILY WORK LOG (POTHOLE)

WARD: 3

CREW LEADER: Carl Hair

DATE: 1/21/25

ADDRESS/STREET/ROAD

WORK PERFORMED

Emerald Dr.
Kelly Ct.
Ryan's
Dublin Dr.

8

1

21

12

DAILY WORK LOG (POTHOLE)

WARD: 6

CREW LEADER: Carl Han

DATE: 1/21/25

ADDRESS/STREET/ROAD

WORK PERFORMED

Newbell RD
The Road Beside Carl Hopper
Lincoln RD
Hopper
Hopper

7

2

9

DAILY WORK LOG (POTHOLE)

WARD: 5

CREW LEADER: Carl Hains

DATE: 1/28/25

[illegible]

5
1
1
1
17
(25)

DAILY WORK SERVICE

[illegible]

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
Total	0

DEBRIS LOADS	DATE
LOCATION:	JANUARY 2025
SEE ATTACHED WORK LOGS	
Total	707

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
Total	0

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
Total	0

911 CALL OUTS	DATE
HOUR:	
24	1/10/2025
4	1/18/2025
Total	28



PUBLIC WORKS DEPARTMENT
JANUARY 2025 MONTHLY REPORT

SeeClickFix

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

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18300028	1	1			
18300058	1	1			
Total	2	2			

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18145439	1	1			
Total	1	1			

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18135763	1	1			
18211576	1	1			
18211595	1	1			
18257398	1	1			
Total	4	4			
MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18211615	1	1			
18253784	1	1			
18253791	1	1			
Total	3	3			

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

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

3

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

MONTHLY REPORTING FOR JANUARY 2025

Code Enforcement Division				
Monthly Report				
JANUARY 2025				
		TOTAL	CLOSED	IN PROGRESS
	WARD 1	7	2	5
	WARD 2	0	0	0
	WARD 3	2	1	1
	WARD 4	8	6	2
	WARD 5	3	1	2
	WARD 6	0	0	0
	TOTAL	20	10	10
For the month of January the following cases were addressed:				
Ward 1	7	Ward 4	8	
Ward 2	0	Ward 5	3	
Ward 3	2	Ward 6	0	
		20	TOTAL ADDRESSED	
Sasha James, CODE ENFORCEMENT OFFICER				

CASE NO.	VIOLATION ADDRESS	VIOLATION(S)	START DATE	STATUS
WARD 1				
25-0008	415 15 th Street South	Disposal of Rubbish	01/09/2025	OPEN
25-0009	2302 Washington Avenue	Accumulation-Rubbish & Garbage (Remediated)	01/09/2025	CLOSED
25-0010	1907 4 th Avenue South	Accumulation-Rubbish & Garbage (Remediated)	01/14/2025	CLOSED
25-0016	301 South P8ickensville Road	Property Maintenance Code Violation	01/27/2025	OPEN
25-0017	1319 13 th Avenue South	Property Maintenance Code Violation Accumulation-Rubbish & Garbage	01/27/2025	OPEN
<u>\$250 OR LESS LOTS</u>				
25-0011	401 17 th Street South	Accumulation-Rubbish & Garbage Work Order Sent To Public Works	01/14/2025	OPEN
25-0015	10 th Avenue South	Accumulation-Rubbish & Garbage Work Order Sent To Public Works	01/22/2025	OPEN
WARD 2				
	NO ABATEMENT CASES TO REPORT			

	NO \$250 OR LESS CASES TO REPORT			
WARD 3				
<u>\$250 OR LESS LOTS</u>				
25-0001	225 Tuscaloosa Road	Accumulation-Rubbish & Garbage <i>Work Order Sent To Public Works</i>	01/02/2025	OPEN
25-0002	Sylvan Road	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/02/2025	CLOSED
WARD 4				
25-0005	220 20 th Street North	Accumulation-Rubbish & Garbage <i>(Remediated)</i>	01/06/2025	CLOSED
25-0019	1913 14 th Avenue North	Property Maintenance Code Violation	01/27/2025	OPEN
<u>\$250 OR LESS LOTS</u>				
25-0004	Cherry Street	Accumulation-Rubbish & Garbage <i>Work Order Sent To Public Works</i>	01/02/2025	OPEN
25-0006	1007 Shady Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/06/2025	CLOSED
25-0007	1203 Moss Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/06/2025	CLOSED
25-0012	223 Constance Lane	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/14/2025	CLOSED
25-0014	210 East Manor Drive	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/15/2025	CLOSED
25-0020	701 21 st Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/27/2025	CLOSED
WARD 5				
25-0003	605 20 th Street North	Accumulation-Rubbish & Garbage <i>(Remediated)</i>	01/02/2025	CLOSED
25-0018	1315 7 th Avenue North	Property Maintenance Code Violation	01/27/2025	OPEN
<u>\$250 OR LESS LOTS</u>				
25-0013	12 th Street North	Accumulation-Rubbish & Garbage <i>Work Order Sent To Public Works</i>	01/14/2025	OPEN
WARD 6				
	NO ABATEMENT CASES TO REPORT			
	NO \$250 OR LESS CASES TO REPORT			

NO INVOICE(S) TO REPORT FOR JANUARY 2025

NO TAGGED VEHICLES TO REPORT FOR JANUARY 2025

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

January 31, 2025

(Lots) State Lots Highlighted in Red

2024				
Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0655-1009	Community Stabilization Group	98 Luxapalila Drive	Lot	01/10/2024
24-0002-1010	RRM Properties LLC	Military Road	Lot	01/11/2024
24-0005-1011	Otis and Callie Williams	146 9 th Avenue North	Lot	01/11/2024
24-0017-1012	Grandview Investments LLC	610 Alabama Street	Lot	01/22/2024
24-0019-1013	Roosevelt Dismuke	1317 6 th Street South	Lot	01/29/2024
24-0028-1014	Premium Investment Properties Inc.	610 22 nd Street North	Lot	02/06/2024
24-0030-1015	Eddie Will Shelton Jr	2423 6 th Avenue North	Lot	02/06/2024
24-0031-1016	Hatcher Invest Prop LLC	207 Byrnes Circle	Lot	02/06/2024
24-0035-1017	Robert and Kristie Jones	8 th Avenue North	Lot	02/08/2024
24-0046-1018	Geo and Arthur Flournoy	5 th Avenue North	Lot	02/15/2024
24-0047-1019	Arthur and Linda Harper	9 th Avenue North	Lot	02/15/2024
24-0063-1020	Annie Sykes	905 17 th St North	Lot	03/14/2024
24-0072-1021	Dismuke Development	1319 9 th Avenue North	Lot	03/21/2024
24-0074-1022	Curtis Webber	624 13 th Street North	Lot	03/26/2024
24-0086-1024	Janet Lee Morris	920 Waterworks Road	Lot	04/03/2024
23-0395-1025	S & R Property CO LLC	511 20 th Street North	Lot	04/03/2024
24-0087-1026	Julia Brown Life Estate	625 Military Road	Lot	04/03/2024
22-0275-1027	Cross Regional Funding LP	1104 3 rd Avenue North	Lot	04/04/2024
23-0518-1030	Patricia Park/ Audrey Avery	1201 10 th Avenue North	Lot	04/18/2024
24-0121-1035	Jesse Thornock	1408 5 th Ave North	Lot	05/02/2024
23-0168-1036	Margaret Powell	1508 8 th Ave North	Lot	05/02/2024
23-0153-1037	Osie Brown Davenport	1301 8 th Ave North	Lot	05/02/2024
23-0156-1038	Phillip Brown c/o Osie Davenport	1302 8 th Ave North	Lot	05/02/2024
24-0130-1039	Rosell and Charlie Hairston	1015 4 th Ave North	Lot	05/02/2024
23-0170-1040	William Beckon	702 14 th St North	Lot	05/02/2024
24-0133-1041	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	302 19 th St. South	Lot	05/02/2024
24-0135-1042	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	2125 7th Ave North	Lot	05/02/2024
24-0131-1043	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	817 10 th Ave South	Lot	05/02/2024
24-0145-1044	Diane Degraffenreid	Pear Street	Lot	05/07/2024
23-0234-1045	Maggie Williams Estate c/o Ollie Lester	510 Pear Street	Lot	05/07/2024

CITY OF COLUMBUS CODE ENFORCEMENT

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January 31, 2025

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
22-0131-1046	Willie Davis	149 Beech Street	Lot	05/07/2024
24-0145-1044	Diane Degraffenreid	Pear Street	Lot	05/07/2024
23-0234-1045	Maggie Williams Estate c/o Ollie Lester	510 Pear Street	Lot	05/07/2024
22-0131-1046	Willie Davis	149 Beech Street	Lot	05/07/2024
23-0412-1047	George Woodrick	Plum Street	Lot	05/07/2024
24-0142-1048	Constance Essence	133 Maple Street	Lot	05/07/2024
23-0531-1049	Emma and Roy Watson	15 th Street South	Lot	05/07/2024
23-0442-1050	Gloria Jean Barnes Sutton	1219 19 th Street North	Lot	05/15/2024
23-0194-1051	Robert James	22 nd Street South	Lot	05/15/2024
23-0613-1052	Sammie Roland	402 19 th Street South	Lot	05/15/2024
23-0359-1053	George Martin	1402 17 th Avenue North	Lot	05/15/2024
24-0140-1054	Moore Real and Moore Real	1501 20 th Street North	Lot	05/15/2024
24-0160-1055	BH Properties LLC	1915 15 th Avenue North	Lot	05/15/2024
24-0156-1056	Walter and Ethel James	22 nd Street South	Lot	05/15/2024
24-0154-1057	Charlie Gordon	22 nd Street South	Lot	05/15/2024
24-0159-1058	Justice Sharp	202 Springdale Drive	Lot	05/15/2024
23-0544-1059	Will and Pearlie Shaw	4 th Street South	Lot	05/15/2024
24-0028-1060	Premium Investment Properties Inc.	610 22 nd Street North	Lot	05/15/2024
22-0343-1061	Eddie and Evelyn Blunt	Ponderosa Drive	Lot	05/15/2024
23-0500-1062	Mark Cockrell	4 th Avenue South	Lot	05/15/2024
23-0387-1063	Eric Green	705 15 th Street North	Lot	05/15/2024
24-0173-1065	John Barron	217 19 th Street South	Lot	05/16/2024
23-0235-1066	Curtis Neal	Apple Street	Lot	05/16/2024
24-0103-1068	Jodie Napier	71 Pandora Drive	Lot	05/28/2024
24-0110-1069	Robert Raymond	6 th Street North	Lot	05/28/2024
24-0111-1070	Essie Ames C/o L Woodfork	12 th Avenue South	Lot	05/28/2024
24-0114-1071	Patricia Richardson	415 13 th Street North	Lot	05/28/2024
24-0116-1072	Aaron Anderson	1401 4 th Avenue North	Lot	05/28/2024
24-0122-1075	M34L Studio LLC	301 Forrest Boulevard	Lot	05/28/2024
23-0448-1076	Richard Rucker	1118 18 th Street North	Lot	05/30/2024
24-0158-1077	Genesis Real Estate of Columbus LLC	1105 9 th Avenue North	Lot	05/30/2024
24-0127-1078	PBA 12075 TRUST	724 19 th Street North	Lot	06/05/2024
24-0129-1080	Tarvaris Vaughn	1301 7 th Avenue North	Lot	06/05/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

January 31, 2025

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0136-1083	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	2211 7 th Avenue North	Lot	06/05/2024
24-0149-1084	Alvin Comer	401 6 th Street South	Lot	06/05/2024
24-0171-1085	Cameron, Joshua & Cody Jones	Chandler Road	Lot	06/05/2024
24-0174-1086	Christine Hollis	407 17 th Street North	Lot	06/05/2024
23-0005-1091	Willie Robinson Janitorial Specialist	Cherry Street	Lot	06/06/2024
24-0182-1092	Demetrius Bennett	Cherry Street	Lot	06/06/2024
24-0183-1093	Jeffrey Carter	1425 7 th Street South	Lot	06/06/2024
24-0184-1095	Jeffrey Carter	701 15 th Avenue South	Lot	06/06/2024
24-0190-1096	CT Rental Properties LLC	1121 15 th Street North	Lot	06/06/2024
24-0148-1101	Jimmie Perkins	707 Industrial Street	Lot	06/19/2024
23-0431-1104	Floyd Wells	1329 21 st Street North	Lot	06/20/2024
23-0350-1105	Ivan Lockett	1411 Schoolhouse Ave	Lot	06/20/2024
22-0275-1106	Cross Regional Funding LP	1104 3 rd Avenue North	Lot	06/20/2024
24-0208-1107	Hettie Easley	729 Cypress Street	Lot	06/27/2024
24-0209-1108	Sharon Valentine	621 10 th Street North	Lot	06/27/2024
23-0625-1109	Toney Hill	135 Poplar Street	Lot	07/01/2024
23-0238-1112	John Jr and Gennette Robinson	919 11 th Ave South	Lot	07/01/2024
22-0348-1113	PM 40 Investment Group LLC	100 21 st Street South	Lot	07/02/2024
24-0195-1115	Eddie W. Shelton Jr.	1220 Ash Street	Lot	07/03/2024
23-0118-1116	JD Jean Best Estate	1002 Bennett Avenue	Lot	07/10/2024
23-0490-1117	Jerry Ivy	240 Florence Street	Lot	07/10/2024
23-0334-1118	Kenya Harvey /Rico Harris	105 Taylor Street	Lot	07/10/2024
24-0218-1119	Rosemary Lamar	503 5 th Street South	Lot	07/10/2024
24-0219-1120	Joseph Beckwith	829 6 th Street South	Lot	07/10/2024
24-0227-1121	Thomas Alexander	1616 22 nd Street North	Lot	07/23/2024
24-0225-1122	Devin Blackstock	1206 11 th Avenue North	Lot	07/30/2024
23-0531-1123	Emma and Roy Watson	15 th Street South	Lot	07/30/2024
22-0179-1124	Belvin Duck	1903 Bell Avenue	Lot	07/30/2024
23-0599-1125	Jimmy Staples	322 Wynhurst Ct	Lot	07/30/2024
23-0328-1126	Lucketa Griffin	1606 Bell Avenue	Lot	07/30/2024
23-0478-1127	John Thompson	301 21 st Street North	Lot	07/31/2024
23-0592-1128	Albert Lee Hayden Jr	914 13 th Street Noth	Lot	07/31/2024
23-0321-1129	Connie Jones	4 th Avenue North	Lot	07/31/2024
23-0063-1136	Ethel Hatton	607 18 th Street North	Lot	08/29/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

January 31, 2025

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0326-1139	KO Properties LLC	217 Byrnes Circle	Lot	08/29/2024
24-0257-1140	David Murray	403 17 th Street South	Lot	08/29/2024
24-0260-1142	Eddie W Shelton Jr.	517 19 th Street North	Lot	08/29/2024
24-0235-1143	MS State Tax Sale c/o Sec of State Public Lands	5 th Avenue North	Lot	09/09/2024
23-0153-1146	Osie Brown Davenport	1301 8 th Avenue North	Lot	09/11/2024
23-0156-1148	Phillip Brown Jr.	1302 8 th Avenue North	Lot	09/11/2024
23-0182-1149	Hattie Colvin	1305 9 th Avenue North	Lot	09/11/2024
24-0267-1150	Kamal Karriem d/b/a/ Isaiah 61 Ministries	804 15 th Street North	Lot	09/11/2024
24-0266-1151	Raven Porter	1922 4 th Avenue South	Lot	09/11/2024
23-0391-1152	Lula Williams c/o Morris Hendeson	823 Railroad Street	Lot	09/12/2024
22-0343-1153	Eddie Jr and Evelyn Blunt	Ponderosa Drive	Lot	09/18/2024
24-0273-1154	Karl and Karlotta Douglas	142 Pandora Drive	Lot	09/18/2024
24-0276-1156	DB Properties I LLC	1301 20 th St N (#1909)	Lot	09/18/2024
24-0116-1158	Aaron Anderson	1401 4 th Avenue North	Lot	09/26/2024
24-0292-1159	David and Mona Sanders	1309 4 th Avenue North	Lot	09/26/2024
24-0284-1160	Dr John Robinson Jr	1111 5 th Avenue North	Lot	09/26/2024
24-0121-1162	Jesse Thornock	1408 5 th Avenue North	Lot	09/26/2024
23-0580-1163	Willie Pete Perkins /Adament Properties LLC	512 11 th Street North	Lot	09/26/2024
24-0269-1166	Jones and Mesina Enterprise LLC	604 13 th Street North	Lot	10/03/2024
24-0270-1167	William Anderson	810 Railroad Street	Lot	10/03/2024
24-0300-1168	Rockwood Property Group	1525 3rd Avenue North	Lot	10/03/2024
24-0302-1169	Mary Rush Etal	818 16 th Street North	Lot	10/03/2024
24-0303-1170	Mary Rush Etal	818 16 th Street North	Lot	10/03/2024
24-0304-1171	Jones & Mesina Enterprise LLC	16 th Street North	Lot	10/03/2024
24-0305-1172	Jeffrey Carter Enterprises LLC	1513 13 th Avenue North	Lot	10/03/2024
23-0186-1173	Tanaya Walker	1106 16 th Street North	Lot	10/03/2024
24-0318-1177	Full Circle LLC	8 TH Avenue North	Lot	10/07/2024
23-0170-1181	William Beckon	702 14 th St North	Lot	10/07/2024
24-0310-1182	Jones & Mesina Enterprise LLC	723 16 th Street North	Lot	10/07/2024
24-0321-1183	Henry Lee Jones	10 th Ave South	Lot	10/09/2024
24-0324-1184	Alma Summerville	15 th St North	Lot	10/09/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

January 31, 2025

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0132-1185	MS STATE TAX SALE / SEC OF STATE / PUBLIC LANDS	914 9 th St South	Lot	10/09/2024
22-0275-1186	Cross Regional Funding LP	1104 3 rd Ave North	Lot	10/09/2024
23-0348-1188	Joyce Orr	515 15 th St North	Lot	10/09/2024
24-0340-1189	Jones and Daughters Enterprize LLC	705 21 st St North	Lot	10/15/2024
24-0342-1190	Jones and Daughters Enterprize LLC	814 21 st St North	Lot	10/15/2024
24-0343-1191	Christopher and Jennifer Washington	822 21 st St North	Lot	10/15/2024
24-0345-1192	Hatcher Invest Prop LLC	705 22 nd St N	Lot	10/15/2024
24-0349-1193	John Montgomery	142 Maple Street	Lot	10/15/2024
24-0285-1195	Edd and Classie Griffin	420 16 th St North	Lot	10/17/2024
24-0291-1196	Samuel and Deborah Givhan	15 th St North	Lot	10/17/2024
24-0295-1197	Travis Lewis	503 11 th St North & 1019 5 th Ave North	Lot	10/17/2024
24-0193-1198	Mary Shelton	1908 Short Main St	Lot	10/23/2024
24-0351-1199	Kathrine Clayborn	2406 3 rd Avenue S	Lot	10/23/2024
24-0355-1200	Billisha and Deangelo Fox	1913 N Roberson St	Lot	10/23/2024
24-0142-1202	Constance Essence	133 Maple Street	Lot	10/28/2024
23-0531-1203	Emma and Roy Watson	15 th Street South	Lot	10/30/2024
24-0368-1204	Robert and Floye Williams	1124 Shady Street	Lot	11/04/2024
23-0226-1205	Sheila Hood	811 21st Street North	Lot	11/04/2024
23-0407-1206	TEC Capital Group Inc.	Military Road	Lot	11/04/2024
24-0370-1207	Walter and Ethel James	22nd St South	Lot	11/05/2024
24-0156-1208	Walter an Ethel James	22nd St South	Lot	11/05/2024
23-0194-1209	Robert James	22nd St South	Lot	11/05/2024
24-0346-1211	SouthRail Corp.	5 th Street South	Lot	11/20/2024
24-0361-1212	Alonzo Montgomery / Fredrick Thomas	2510 23 rd Avenue North	Lot	11/20/2024
24-0384-1213	EMM Properties LLC	120 Robinwood Circle	Lot	11/21/2024
24-0391-1214	Daniel Jr. / Mary Williams	702 19 th Street North	Lot	11/27/2024
24-0395-1217	Floyd Wells	1329 21 st Street North	Lot	12/02/2024
24-0397-1218	Rodriquez Dismuke	1331 5 th Street South	Lot	12/02/2024
24-0377-1219	Sylvester Marks	212 Conway Drive	Lot	12/04/2024
23-0403-1221	Sammie / Tal Wilson Estate	925 18 th Street North	Lot	12/19/2024
24-0398-1223	John Ralph Idom and Apolonio Garcia	409 13 th Street North	Lot	12/19/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

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(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0408-1224	Johnny Bobo	1019 Moss Street	Lot	12/19/2024
24-0412-1225	One Morgan Properties LLC	96 Luxapalila Drive	Lot	12/19/2024
23-0655-1226	Community Stabilization Group	98 Luxapalila Drive	Lot	12/19/2024
24-0411-1227	Dwayne and Vernon Fulton	2612 5 th Avenue N	Lot	12/19/2024
24-0409-1228	Johnny and Anna Beth Presley	208 20 th Street South	Lot	12/19/2024`
2025				
24-0400-1230	MS STATE TAX SALE / SEC OF STATE / PUBLIC LANDS	4 th Avenue North	Lot	01/08/2025
24-0406-1231	Shannon Cockrell	2714 7 th Avenue North	Lot	01/08/2025
25-0004-1233	Demetrius Bennett	Cherry Street	Lot	01/09/2025
25-0001-1234	Jeffrey Carter	225 Tuscaloosa Road	Lot	01/09/2025
25-0011-1235	Marcell Hill Sr.	401 17 th Street South	Lot	01/23/2025
25-0013-1236	Roland Colom	12 th Street North	Lot	01/23/2025
24-0370-1237	Walter and Ethel James	22 nd Street South	Lot	01/30/025
25-0015-1238	Mary Thornton	10 th Avenue South	Lot	01/30/2025

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
01/31/2025
(STRUCTURES)

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
20-0144	Nia Colom Blackman	1103 5 th Ave N	Structure/ BOARD UP AND PAINT BOARDS WHITE	09/17/2020	<i>On Blight Program List</i>
22-0139	Hilbert Williams	1809 3 rd Avenue South	Structure/ BOARD UP AND PAINT BOARDS WHITE	08/03/2022	<i>On Blight Program List</i>
23-0119	MJK Properties LLC	1723 5 th Ave N	Structure/ BOARD UP AND PAINT BOARDS WHITE	11/22/2023	<i>On Blight Program List</i>
23-0621	Jeffrey Carter	1725 5 th Ave South	Structure/ BOARD UP AND PAINT BOARDS WHITE	12/06/2023	If Done, Need Invoice
24-0064	Daniel / Mary Williams	702 19 th Street North	Structure/ BOARD UP AND PAINT BOARDS WHITE	04/03/2024	If Done, Need Invoice
24-0070	Charlie / Tamaka Johnson	1801 Washington Avenue	Structure/ BOARD UP AND PAINT BOARDS WHITE	04/03/2024	If Done, Need Invoice
24-0044	Ida Cothron	1415 2 nd Ave North	Structure/ BOARD UP AND PAINT BOARDS WHITE	04/23/2024	<i>On Blight Program List</i>

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
01/31/2025
(STRUCTURES)

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
24-0122	M34L Studio LLC	301 Forrest Boulevard	Structure/ BOARD UP AND PAINT BOARDS WHITE	05/28/2024	If Done, Need Invoice
24-0149	Alvin Comer	401 6 th Street South	Structure/ BOARD UP FRONT DOOR ONLY AND PAINT WHITE	06/05/2024	If Done, Need Invoice
24-0214	PM 40 Investments Group LLC	100 21 st Street South	Structure/ BOARD UP AND PAINT BOARDS WHITE	08/12/2024	If Done, Need Invoice
21-0094	Helen O'Neal c/o Willie O'Neal Jr.	618 8 th Street South	Structure	08/04/2021	Demolished, Needs Invoice
21-0130	Samuel Moore Life Est	1220 Railroad Street	Structure	10/25/2021	On Blight Program List
21-0381	Leon Dumas	1318 15 th Street North	Structure	02/17/2022	On Blight Program List
21-0468	Betty J Swoope c/o Tinree LLC	2322 4 th Avenue South	Structure	03/15/2022	On Blight Program List
21-0527	Sallie Mae Smith	1915 4 th Avenue North	Structure	07/28/2022	On Blight Program List
21-0475	Joshua Jones	1918 15 th Avenue North	Structure	09/06/2022	On Blight Program List
22-0297	L. A. Nance	1804 10 th Avenue North	Structure	11/10/2022	On Blight Program List
22-0307	William and Minnie Pearl Langford	509 20 th Street North	Structure	11/16/2022	On Blight Program List
21-0203	Xavier / Vernita Fairley	614 Railroad Street	Structures	03/03/2022	Demolished, Needs Invoice

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
01/31/2025
(STRUCTURES)*

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
20-0295	Major III/Shirley/Major IV Andrews	1212 Moss Street	Structure	02/22/2023	<i>On Blight Program List</i>
23-0045	Belvin Duck	1903 Bell Avenue	Structure	05/18/2023	Demolished, Needs Invoice
21-0061	Kimberly / Major III / Shirley Andrews	2402 11 th Avenue North	Structure	05/31/2023	<i>On Blight Program List</i>
23-0034	Eliza Phifer	189 S Pickensville Rd	Structure	05/31/2023	<i>On Blight Program List</i>
23-0130	Anthony / Ketra Wilson	1017 Shady Street	Structure	06/12/2023	<i>On Blight Program List</i>
23-0168 RE-WRITTEN	Margaret G Powell, etal New Case #: 24-0382	1508 8 th Avenue North	Structure	06/20/2023	December 17th Docket
23-0193	Stephen Harris	702 22 nd Street South	Structure	06/20/2023	<i>On Blight Program List</i>
23-0323	Jimmy Sanders	1102 9 th Avenue North	Structure Small Brick Structure, not house	08/02/2023	If Done, Need Invoice
23-0316	Lawrence Wilson	322 22 nd Street N	Structure	09/21/2023	<i>On Blight Program List</i>
23-0246 RE-WRITTEN	Charlene Walton New Case #: 24-0383	1818 6 th Avenue N New Owner: Ethel Hatton	Structure	09/21/2023 12/04/2024	December 3rd Docket
23-0342	Travis Lewis	503 11 th St N & 1019 5 th Ave N	Structures	09/26/2023	<i>On Blight Program List</i>
23-0454	Jennie Sherrod	1420 11 th Ave S	Structure	11/30/2023	Demolished, Needs Invoice
23-0455 RE-WRITTEN	Eric Green New Case #: 24-0372	705 15 th St N	Structure	11/30/2023 12/04/2024	December 3rd Docket
24-0148	Jimmie Perkins	707 Industrial Street	Structure	09/18/2024	If Done, Need Invoice
24-0200	Walter and Lucy Williams	1106 18 th Street North	Structure	10/01/2024	If Done, Need Invoice
24-0213	J D / Jean Best	1002 Bennett	Structure	10/01/2024	Demolished,

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
01/31/2025
(STRUCTURES)

		Avenue			Needs Invoice
CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
23-0320 RE-WRITTEN	Martha Washington Case # the same	1912 6 th Ave N	Structure	12/19/2024	December 17th Docket
24-0264	Sammie Roland	402 19 th Street South	Structure	12/30/2024	
24-0268	Willie M Coleman Jr.	514 15 th Street North	Structure	01/08/2025	

Demo Package(s) Processing, On Hold **OR Blight:**

Case No. 24-0065 (917 17th Street North) **BLIGHT**

Case No. 24-0261 (1602 22nd Street North) **PROCESSING**

Case No. 24-0263 (514 Forrest Lane) **PROCESSING**

Case No. 24-0352 (2406 3rd Avenue South) **BLIGHT**

Case No. 24-0361 (2510 23rd Avenue North) **PROCESSING**

Case No. 24-0269 (604 13th Street North) **ON HOLD**

Case No. 24-0376 (810 Railroad Street) **PROCESSING**

Case No. 24-0396 (724 19th Street North) **PROCESSING**

Case No. 24-0070 (1801 Washington Avenue) **PROCESSING**

Community Observations and Service Requests – January 2025

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
SeeClickFix	01/05/2025	2526 Main Street	4	Mattresses on side of road in front of motel.	Property Inspected.	Notice was sent. Property was remediated by owner.
Veronica Stewart-phone call	01/22/2025	10 th Avenue South	1	Furniture and trash on property.	Property Inspected.	Notice was sent. No Compliance by owner. A Work Order sent to Public Works to Remediate.
Veronica Stewart-phone call	01/22/2025	22 nd Street South	1	A large amount of furniture and trash on property.	Property Inspected.	Notice was sent. No Compliance by owner. A Work Order sent to Public Works to Remediate.
Veronica Stewart-phone call	01/28/2025	Commerce Street	4	A piece of furniture and debris dumped on side of the road in front of business. Did not see who put it there.	Property Inspected	Public Works called to remove furniture and debris.
SeeClickFix	01/26/2025	1219 Military Road	5	House has been boarded up for months.	Property Inspected.	Nothing is in violation as far as structure but an attempt to contact the owner(s) was made to see if the boards could be painted white to match the house.
SeeClickFix	01/30/2025	418 10 th Street South	1	Construction waste and trash on property	Property Inspected	Property remediated by owner.

Community Observations and Service Requests – January 2025

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
SeeClickFix	01/30/2025	917 4 th Avenue South	1	Tires in front of apartment complex	Property Inspected	Owner notified and will get tires removed.

Keep Columbus Beautiful
Columbus City Hall
January 14, 2025 at 5:15 p.m.

Attendees: Lakeysucha Bailey, Stephanie Jones, Angela Parker, Sasha James, Veronica Stewart, Glenda Richardson, Jammie Garrett, and Jo Shumake.

Absent: Quan Walker, Chanda Williams, Nicole Clinkscales, Casey Bush, Lt. Eric Lewis, Marion Kilarski, Doug Kilarski, Carol Boggess, Jack King, Nancy Carpenter, Drico Kidd, Rick Mason, Edna Mae Love, Ruby James, Susan Wilder, Patricia Prowell, Jacob Bancroft, and Crystal Cunningham.

Lakeysucha Bailey welcomed attendees and opened the meeting at 5:15 p.m. with prayer.

Minutes: The November 12, 2024 minutes were approved unanimously (Shumake/Stewart). There was no business meeting in December. KCB hosted its year-end celebration instead.

Upcoming Events:

- MLK Day – January 20: March to City Hall followed by a breakfast, program, and reading of “Letter from a Birmingham Jail.”
- Read Across America – March 2-6: Another opportunity to engage with children/students.
- Hazardous Waste Collection (usually a Saturday at the end of April; need to get specific date)
- Earth Day/Week – April 22: Theme is “Our Power, Our Planet” and we are planning to visit schools with appropriate programming.
- Arbor Day – April 25

Committee Reports:

- Officers
 - Election results: President – Lakeysucha Bailey; Vice President – Chanda Williams; Treasurer – Veronica Stewart; Secretary – Jo Shumake
- Finance Committee Report
 - Finance Account Balance: \$1,798.06. Major purchase: Earth Day books @ \$1,212.65
 - Fundraiser: Committee liked the idea of continuing this. Keep selling (\$20 for individuals and \$100 for businesses) and bring completed cards to Veronica.
- Beautification/Community Clean-Up
 - Yard of the Month: Council members from the six Wards are now paired with KCB members who will help select recipients: Ward 1 - Lakeysucha Bailey; Ward 2 - Jammie Garrett; Ward 3 - Glenda Richardson; Ward 4 - Angela Parker; Ward 5 - Stephanie Jones; Ward 6 - Sasha James.
 - The selection results are due on January 25: need name/s, address, email, phone number, and a photo of recipient/s in front of the “Yard of the Month” sign.” Angela Parker will email maps of the Wards to help with locations.
- Education/Programming:
 - Litter campaign with CMSD 2nd graders: Books have been ordered for CMSD students (see Finance Committee report above). The “Litter Prevention Pirates” will be back in action this Spring . . . Arrrrgghhh!
 - America 250: A book about Columbus (with illustrations) being written for this celebration.

- MSU Paleontology: Exploring possible program that would set up competition among CMSD elementary schools.
- Code Enforcement (Sasha James)
 - November 2024 Report (20 cases)
 - Abatement: 8 (4 overgrowth, 1 rubbish & garbage; 3 structure-related)
 - \$250 or less: 12 (1 overgrowth and 11 rubbish & garbage)
 - 10 vehicles tagged
 - December 2024 (15 cases)
 - Abatement: 9 (1 overgrowth, 6 rubbish & garbage; 2 structure-related)
 - \$250 or less: 6 (6 rubbish & garbage)
 - No vehicles tagged
- Membership/Media
 - Resuming Facebook engagement (Jammie).
 - Exploring how the Boys & Girls Club might be able to work with the CAFB (via Vannessa Brown in Public Affairs) to garner service hours.
 - Still need to resolve the issue of how to handle members whose participation at meetings is infrequent. We need to have an accurate, updated list.

Adjournment:

- The meeting was adjourned at 5:55 p.m.

The next meeting is scheduled for February 11, 2025 (second Tuesday of the month) at 5:15 p.m.

Respectfully submitted

Jo Shumake, Secretary

February 12, 2025

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

**RE: MONTHLY REPORT-TROTTER CONVENTION CENTER-REGAL HALL
CEMETERIES/CARE & MAINTENANCE/FARMERS' MARKET- JANUARY 2025**

Dear Mayor and Council Members:

Please accept my **Monthly Report for January 2025:**

Department of Convention Center/Cemeteries/Care & Maintenance/Farmers' Market:

Reservation Payments at Convention Center:	\$	6,340.00
Friendship Cemetery Grave Purchase-Opening & Closings:	\$	4,050.00
Farmers' Market Holiday Market Sales Tax Collection	\$	
Leadership Plaza	\$	
Total Collected:	\$	10,390.90

Trotter Convention Center Events Rentals Are Limited Due To Construction.

Upper Level Events	<u>1</u>	
Lower Level Events	<u>1</u>	
Regal Hall Events	<u>0</u>	
Forfeited Rentals	<u>0</u>	
Donated Rentals	<u>0</u>	
Refunded Rentals	<u>0</u>	
City Sponsored Event	<u>1</u>	U.S.D.A. Meeting (Lower Level)

Additional Rentals

Old Pedestrian Bridge -No Rentals

Riverwalk Stage -No Rentals

Leadership Plaza- No Rentals

Catfish Alley- No Rentals

Farmers' Market Annex- No Rentals

Friendship Cemetery

Burials

Memorial	(1 Full Body)	(0 Cremations)
Lowndes Funeral Home	(0 Full Bodies)	(0 Cremations)
Private	(0 Full Bodies)	(1 Cremation)

Lawn Contractor's Maintenance for Friendship and Sandfield Cemeteries

One Full Week Maintenance Per Cemetery-Week Ending January 17, 2025

For the month of January, we continued to fill holes, remove limbs, align stones and focus on the best area to begin erecting new signage.

Care & Maintenance Service Requests/Work Orders

(1) Police Department

Request to Replace Ceiling and Floor Tiles. (**No need until roof is repaired**)

Request to change fluorescent bulbs in detective's office. (**Completed 1/22/2025**)

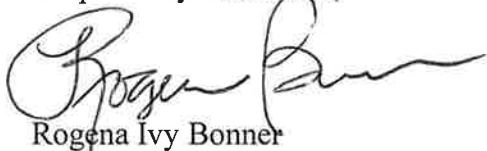
We have constant requests for roof and floor repair in the Police Department.

*We continue to have requests to repair the roof in several buildings. Parks & Recreation has requests for several buildings. The Strip Mall and the Convention Center have serious leaks also. Hollis Roofing is doing what they can to help as much as they can with these issues. We need roof replacements in these areas.

Vacant Positions In Department In The Month Of January:

Full-Time Custodian

Respectfully Submitted,



Rogena Ivy Bonner
City of Columbus Property Manager

CITY OF COLUMBUS
MONTHLY REPORT SUMMARY

Department Name: Community Outreach

Reporting Period: January 2025

Events:

Men of Compassion Group - Community Mentorship Initiative Meeting With Susan Wilder City Grant Administrator, February 4, 2025 at 10:00am

Community Outreach Programming/Planning:

- Hit the Schools-Men of Compassion-Mentorship - "A Bridge Over Troubled Waters!" The City of Columbus has the same problem as nearly every community in America. We need more role-models volunteering in our communities.
- Street Revival – High Crime Areas- the Church service in the community, ministering to the neighborhood creating a spiritual atmosphere for the attendee to praise and worship Jesus. March 2025
- Conduct a meeting with Men of Compassion Board- MOC board members.
- Obtaining 501c3/NON-PROFIT for COMMUNITY OUTREACH-Susan Wilder- Currently community outreach has to complete this status in order to raise funds and be eligible for funding opportunities.

Scheduled Meetings in February-March 2025:

New Hope High School- At Risk Students TBA

West Lowndes High School- At Risk Students TBA

Columbus Middle School - At Risk Students 02/13/25 - 1:00pm

Columbus High School- At Risk Students 02/13/25 10:00am

Support Meeting with Local Pastors, Organizations and Leaders 03/18/2025 10:30am

Referrals Made in January 2025

Columbus Housing Authority (7)

Salvation Army (5)

Helping Hands (5)

Prairie Opportunity Referrals (5)

GTR Homeless Coalition (12)

Intervention Services-Rehab (2)

In-Patient Treatment (1)

COLUMBUS FIRE AND RESCUE



Monthly Report



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 261 alarms during the month of January, 2025; compared to 252 alarms a year ago this same month, and 281 alarms last month.

12 Fires 18 Good Intent Calls _____ Overpressure/Explosion
153 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 47 False Alarms
18 Service Calls 13 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 26 Residential, 4 Mercantile/Business, _____ Storage,
_____ Industry/Utility, 1 Educational, 4 Assembly, 3 Healthcare/Detention/Correction,
_____ Outside/Special Property, 6 Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 1,281,000.00

Estimated dollar loss of insured property: \$ 4,750.00

Estimated dollar loss of uninsured property: \$ 8,000.00

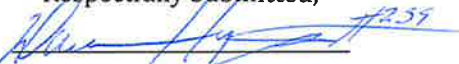
Estimated dollar value of property saved: \$ 1,268,250.00

Division of Training: 382 Hours of in-house department training
 102 Hours of specialty or certification training

Life Safety & Public Education: 203 Public Ed. – Participants trained
 2 Community Relations / Involvement
 0 Car Seat Installations / Checks

Code Enforcement: 14 Safety / Code Inspections Performed
 2 Plans review / Building Permits
 1 Fire Investigations
 3 Childcare / Healthcare / Nursing Home Inspections
 2 Burn Permits

Respectfully Submitted,


Chief of Columbus Fire & Rescue

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 261 alarms during the month of JANUARY, 2025; compared to 252 alarms a year ago this same month, and 281 alarms last month.

12 Fires 18 Good Intent Calls _____ Overpressure/Explosion
153 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 47 False Alarms
10 Service Calls 13 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:			
Civilian Deaths	_____	Civilian Injuries	_____
Firefighter Deaths	_____	Firefighter Injuries	_____

False Alarm Property Use:	_____ Auto, <u>26</u> Residential, <u>4</u> Mercantile/Business, _____ Storage,
_____ Industry/Utility, <u>1</u> Educational, <u>4</u> Assembly, <u>3</u> Healthcare/Detention/Correction,	
_____ Outside/Special Property, <u>6</u> Manufacturing/Processing, _____ Undetermined, _____ Other	

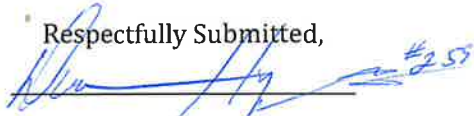
Estimated dollar value of threatened property: \$1,281,000.00

Estimated dollar loss of insured property: \$4,750.00

Estimated dollar loss of uninsured property: \$8,000.00

Estimated dollar value of property saved: \$1,268,250.00

Division of Training:	<u>382</u> Hours of in-house department training
	<u>102</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>203</u> Public Ed. - Participants trained
	<u>2</u> Community Relations / Involvement
	<u>0</u> Car Seat Installations / Checks
Code Enforcement:	<u>14</u> Safety / Code Inspections Performed
	<u>2</u> Plans review / Building Permits
	<u>1</u> Fire Investigations
	<u>3</u> Childcare / Healthcare / Nursing Home Inspections
	<u>2</u> Burn Permits

Respectfully Submitted,

Chief of Columbus Fire & Rescue

Incident Type Report (Summary) JB

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
Incident Type Category (FD1.21): 1 - Fire						
111 - Building fire	2	0.77%	2,250.00	500.00	2,750.00	20.00%
113 - Cooking fire, confined to container	2	0.77%	3,000.00	3,000.00	6,000.00	43.64%
118 - Trash or rubbish fire, contained	1	0.38%				
131 - Passenger vehicle fire	2	0.77%	4,500.00	500.00	5,000.00	36.36%
137 - Camper or recreational vehicle (RV) fire	1	0.38%				
142 - Brush or brush-and-grass mixture fire	1	0.38%				
143 - Grass fire	1	0.38%	0.00	0.00	0.00	0.00%
151 - Outside rubbish, trash or waste fire	1	0.38%	0.00	0.00	0.00	0.00%
154 - Dumpster or other outside trash receptacle fire	1	0.38%	0.00	0.00	0.00	0.00%
Total:	12	Total: 4.60%	Total: 9,750.00	Total: 4,000.00	Total: 13,750.00	Total: 100.00%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
311 - Medical assist, assist EMS crew	2	0.77%				
321 - EMS call, excluding vehicle accident with injury	141	54.02%				
322 - Motor vehicle accident with injuries	7	2.68%				
324 - Motor vehicle accident with no injuries.	3	1.15%				
Total:	153	Total: 58.62%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
412 - Gas leak (natural gas or LPG)	7	2.68%				
441 - Heat from short circuit (wiring), defective/worn	3	1.15%				
444 - Power line down	1	0.38%				
445 - Arcing, shorted electrical equipment	2	0.77%				
Total:	13	Total: 4.98%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 5 - Service Call						
531 - Smoke or odor removal	1	0.38%				
553 - Public service	1	0.38%				
554 - Assist invalid	12	4.60%				
561 - Unauthorized burning	4	1.53%	0.00	0.00	0.00	0.00%
Total:	18	Total: 6.90%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 6 - Good Intent Call						
611 - Dispatched and cancelled en route	8	3.07%				
6111 - Dispatched and cancelled while leaving station	1	0.38%				
622 - No incident found on arrival at dispatch address	6	2.30%				
651 - Smoke scare, odor of smoke	3	1.15%				
Total:	18	Total: 6.90%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 7 - False Alarm & False Call						
731 - Sprinkler activation due to malfunction	1	0.38%				
733 - Smoke detector activation due to malfunction	5	1.92%				
735 - Alarm system sounded due to malfunction	8	3.07%				
743 - Smoke detector activation, no fire - unintentional	5	1.92%				
744 - Detector activation, no fire - unintentional	10	3.83%				
745 - Alarm system activation, no fire - unintentional	16	6.13%				

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
7451 - Medical alarm system activation - unintentional	1	0.38%				
746 - Carbon monoxide detector activation, no CO	1	0.38%				
	Total: 47	Total: 18.01%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
	Total: 261	Total: 100.00%	Total: 9,750.00	Total: 4,000.00	Total: 13,750.00	Total: 100.00%

NFIRS Run Data Report - False Alarms by Address Property Use

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 100 Beech Street		
01/14/2025 17:43:32	250113	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1001 10th Street North		
01/27/2025 00:28:27	250223	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1020 7th Street North		
01/19/2025 16:41:21	250157	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1100 College Street		
01/15/2025 11:02:37	250119	464 - Barracks, dormitory
01/18/2025 09:54:47	250145	460 - Dormitory-type residence, other
01/20/2025 15:24:36	250162	460 - Dormitory-type residence, other
01/21/2025 03:25:45	250169	460 - Dormitory-type residence, other
01/21/2025 08:37:48	250172	241 - Adult education center, college classroom
01/21/2025 13:26:04	250175	460 - Dormitory-type residence, other
01/22/2025 07:22:19	250181	464 - Barracks, dormitory
01/23/2025 13:25:24	250196	460 - Dormitory-type residence, other
Basic Incident Full Address: 111 Eastwood Drive		
01/01/2025 05:33:40	250003	419 - 1 or 2 family dwelling
Basic Incident Full Address: 114 Brickyard Road		
01/12/2025 19:39:01	250091	599 - Business office
Basic Incident Full Address: 120 5th Street South		
01/10/2025 19:17:56	250073	529 - Textile, wearing apparel sales
Basic Incident Full Address: 121 5th Street South		
01/10/2025 13:37:34	250070	161 - Restaurant or cafeteria
01/23/2025 16:57:59	250202	161 - Restaurant or cafeteria
Basic Incident Full Address: 135 Dickerson Lane		
01/31/2025 08:51:25	250256	419 - 1 or 2 family dwelling
Basic Incident Full Address: 137 Evelyn McPhail Drive		
01/11/2025 02:08:45	250075	429 - Multifamily dwelling
Basic Incident Full Address: 1407 23rd Street North		
01/23/2025 18:02:55	250203	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1411 27th Street North		
01/01/2025 11:04:45	250006	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1516 15th Avenue North		
01/05/2025 11:34:10	250038	419 - 1 or 2 family dwelling
Basic Incident Full Address: 157 Evelyn McPhail Drive		
01/05/2025 16:35:17	250041	429 - Multifamily dwelling
Basic Incident Full Address: 1927 Highway 45 North		
01/23/2025 09:56:22	250194	161 - Restaurant or cafeteria
Basic Incident Full Address: 200 Johnston Street		
01/10/2025 10:07:37	250067	700 - Manufacturing, Processing
01/22/2025 17:14:14	250188	700 - Manufacturing, Processing
Basic Incident Full Address: 200 JTB Drive		
01/20/2025 23:45:36	250168	700 - Manufacturing, Processing
Basic Incident Full Address: 200 JTB Street		
01/21/2025 22:17:34	250179	700 - Manufacturing, Processing
01/22/2025 06:21:12	250180	700 - Manufacturing, Processing
Basic Incident Full Address: 2000 6th Street North		
01/12/2025 15:47:04	250086	449 - Hotel/motel, commercial
Basic Incident Full Address: 2013 Highway 45 North		
01/30/2025 12:36:46	250249	599 - Business office
Basic Incident Full Address: 202 11th Avenue South		
01/09/2025 16:54:13	250065	429 - Multifamily dwelling
Basic Incident Full Address: 209 Constance Lane		
01/31/2025 05:53:55	250255	419 - 1 or 2 family dwelling

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 2118 Highway 45 North		
01/30/2025 10:25:00	250248	161 - Restaurant or cafeteria
Basic Incident Full Address: 223 22nd Street North		
01/23/2025 15:07:45	250199	500 - Mercantile, business, other
Basic Incident Full Address: 2520 5th Street North		
01/14/2025 13:57:58	250110	331 - Hospital - medical or psychiatric
01/27/2025 08:14:28	250224	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 255 Baptist Boulevard		
01/17/2025 07:21:42	250131	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 314 Lehmberg Road		
01/24/2025 18:14:40	250210	564 - Laundry, dry cleaning
Basic Incident Full Address: 3267 Highway 45 North		
01/08/2025 18:02:13	250059	579 - Motor vehicle or boat sales, services, repair
Basic Incident Full Address: 367 Ponderosa Drive		
01/16/2025 18:31:57	250129	419 - 1 or 2 family dwelling
Basic Incident Full Address: 509 Main Street		
01/21/2025 09:45:45	250173	429 - Multifamily dwelling
Basic Incident Full Address: 524 Stokes Road		
01/06/2025 14:26:34	250049	419 - 1 or 2 family dwelling
Basic Incident Full Address: 617 Yorkville Park Square		
01/12/2025 08:28:42	250083	700 - Manufacturing, Processing
Basic Incident Full Address: 70 Hickory Ridge		
01/15/2025 08:52:40	250118	419 - 1 or 2 family dwelling
Basic Incident Full Address: 825 8th Street North		
01/20/2025 21:01:56	250166	419 - 1 or 2 family dwelling
Basic Incident Full Address: 929 Deena Drive		
01/01/2025 15:35:21	250010	429 - Multifamily dwelling

Description

Displays up to 1000 Records.

Fire Marshal's Monthly Report

Date: Jan. 2025

Inspections 14

Plan Reviews 0

0 of 0 Completed within three days

Company Inspections 0

Notice of Violation Inspections 0

Daycare Inspections 3

Healthcare Inspections 0

Nightclub Inspections 0

Burn Permits Issued 2

Fire and Life Safety Complaints Investigated 2

2 of 2 Investigated within 48 hours

Fire Investigations 1

Public Relation / Education Monthly Report

Date: January, 2025

CPR / First Aid Classes Taught	0
Public Education & Safety Events	17
Participants Trained / Informed / Taught	186
Community & Public Relation Events	02
Car Seats Installed / Checked	00
Smoke Alarms Installed	11

Columbus Fire & Rescue's Public Relations & Education Division Activities January, 2025

Miscellaneous

- (1/07) City Council Meeting. Swearing in of two firefighters
- (1/09) Safe Streets for All Stakeholder Meeting
- (1/15) Deferred Compensation Meeting
- (1/15) LEPC Meeting
- (1/28-30) Child Passenger Safety Technician Training

Public Education/Safety

- (1/02) Professional Development Training, Boys and Girls Club(AED & Fire Extinguisher Safety) (46)
- (1/22) Heritage Academy, Community Helpers Day (40 students) (A-Shift, Engine 23)
- (1/25) Partnered with the Red Cross to distribute, install smoke alarms and provide fire safety education in a designated neighborhood. (Engine 24, B Shift)
- (1/30) Career Fair. Annunciation Catholic School. (Engine 24 A-shift) (100+ students)
- Distributed (11) smoke alarms and provided educational materials on the importance of smoke alarm usage and maintenance to (6) families.
- Created, published and/or shared (21) Facebook posts that informed and educated the public. Reached (24,225k) with (1,121k) Engagement

Public Relations

Community Events

Public Service

- Installed (4) smoke alarms in (2) home

Public Awareness Totals

17 Public Education/Safety Events/ Misc.
186 Participants Trained/ Informed/Taught
0 Community / Public Relations Events
24,225 Reached through Social Media

Smoke Alarms Installed **11** Smoke Alarms obtained **0** Car Seats Installed/Inspected **0** Car Seats Obtained **0**

The following outreach and community service was done by Columbus Fire and Rescue during the month of January 2025:

- Columbus Fire and Rescue assisted Columbus Parks and Recreation with the burning of a foliage and debris pile.
- Columbus Fire and Rescue participated in the Red Cross Smoke Alarm Drive in neighborhoods near Airline Road.
- Columbus Fire and Rescue provided a mobile shower trailer for the warming shelter operated at Genesis Church.
- Columbus Fire and Rescue conducted live fire training at 1524 23rd Street North.
- Columbus Fire and Rescue provided a venue for the Mississippi Deferred Compensation presentation to City of Columbus Employees.



Duane Hughes

Fire Chief

Columbus Fire and Rescue





Monthly Report



JANUARY 2025

**CPD MONTHLY REPORT
JANUARY 2025**

Division Traffic Tickets							
2025	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	27	236	37	64	-	-	364
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	27	236	37	64	-	-	364

E 911		Calls for Service
2025		2,297
January		
February		
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		
Total		2,297

Division Arrests							
2025	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	23	7	12	19	-	-	61
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	23	7	12	19	-	-	61

Alarm Summary		Alarm Calls
2025		174
January		
February		
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		
Total		174

CPD Monthly Report 2025

Investigators							
2025	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations	
January	50	5	10	2	1	1	
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	50	5	10	2	1	1	

Investigators Grand Jury Cases				
2025	Prepared	Indictment	No True Bill	Remanded
January				
February				
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				
Total	0	0	0	0

Overall						
2025	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	0	1	1	3	17	1
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
Total	0	1	1	3	17	1
					Property Value Stolen & Recovered	
					\$14,056.78	\$0.00

**CPD Monthly Report
JANUARY 2025**

Domestic Violence Coordinator					
2025	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	15		7	7	1
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	15		7	7	1

CPD MONTHLY REPORT
JANUARY 2025

Animal Control					
2025	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	83	3	0	0	9
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	83	3	0	0	9

DOG 48
 CAT 30
 OPOSSUM 2
 RACCOON 1
 SNAKE 0
 BEAVER 1
 SQUIRREL 0
 PIG 0
 DEER 1



**City of Columbus Monthly Department Report
Summary**

Department Name:	Columbus MS Forensic Lab
Department Head:	C. Gilman
Reporting Period:	January 1, 2025 - January 31, 2025

Analysis Requested - 27
Analysis Completed - 97
Items Submitted - 91
Number of Tests - 3,596
Urine Screens - 2
Crime Scene Call-outs - 0
Revenue Generated for General Fund - \$4,080.00



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: January 2025

February 12, 2025

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

1. 2023/24 CPF - Attended monthly meeting; Attended HUD Environmental webinar; Attended meeting with Mississippi Home Corporation about MOU; Reviewed additional properties for possible additions to project, printed property information & met with Code Enforcement Department; Attempted to contact and met with property owners about program; Researched liens; Received three (3) Agreements of Intent; Received three (3) title opinions; updated property worksheet & map; Reviewed Archaeological Survey proposal; Re-advertised, received, opened & reviewed two (2) proposals, and requested permission to award contract for Legal Services; worked on Budget, and Attended meetings with Mayor Gaskin and GTPDD
2. EECBG - Attended Webinar
3. FEMA Storm Shelter Grant - Worked on Quarterly Report & Reimbursement; Attended zoom meeting with MEMA; Attended meeting with Mayor Keith Gaskin, COO Jammie Garret and Chief Hughes; and Attended meeting with Chief Hughes and Trent Kelly Field Representative & Liaison Missy Younger
4. 2021 JAG - Attended PMT Webinar
5. 2022 JAG - Attended PMT Webinar
6. Safe Streets 4 All - Completed and Submitted Quarterly Report and Attended Stakeholder's Meeting
7. MOHS - Requested, received & reviewed documentation; and Completed & Submitted Quarterly Report
8. Science Discovery on Main Street - Completed and submitted grant application
9. Re-Imagine Columbus Grant - Attended Meeting with Darren Leach
10. Fossil Park - Met with Greg Lewis
11. Met with Becky Scott regarding Old Lee High School
12. Notarized documents for Therman Cunningham, Willie Sanders, Eric Thomas, Bennie Coleman, LaKenya Robertson-Smith, Mary Staples,, Kenneth Wiegel, and Sharsna Walker
13. Attended Department Head, Cabinet, Council Work Sessions and City Council Meetings
14. Attended Main Street, Deferred Compensation, Airport Board, Crime Data, Mississippi Arts Committee, Neighborhood Watch, Recreation Public Review
15. Attended Leigh Mall Presentation

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

Sincerely,

George H. Irby

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

LP/lp

PERS Presentation along with Deferred Compensation

THURSDAY, March 6, 2025 in the City Hall Public Reception Room.

TWO (2) SESSIONS - Start Times: 9:00 a.m. & 2:00 p.m.

PERS Sessions: 9:00 a.m. – 10:00 a.m. & 2:00 p.m. – 3:00 p.m.

DEFERRED COMP Sessions: 10:00 a.m. – 11:00 a.m. & 3:00 p.m. – 4:00 p.m.

The PERS Sessions are designed to answer questions for employees that are nearing retirement.

The DEFERRED COMP Sessions are designed to answer questions and explain the benefits of being a member of Deferred Comp and are opened to any employee.

QUESTIONS? Please call Pat Mitchell at 329-5159.

PERS presentations do not provide individual counseling sessions. Members who prefer an individual counseling session may call the PERS Customer Service Center at 601-359-3589 or 800-444-7377 to schedule an appointment with a PERS analyst.

Employees should obtain approval from his/her Department Head prior to attending.

SIGN-UP SHEET FOR PERS & Deferred Comp Presentation

9:00 A.M.

EMPLOYEE'S NAME

(Please Print)

DEPARTMENT

1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____
5.	_____	_____
6.	_____	_____
7.	_____	_____
8.	_____	_____
9.	_____	_____
10.	_____	_____
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12.	_____	_____
13.	_____	_____
14.	_____	_____
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**COLUMBUS MUNICIPAL COURT DIVISION
POST OFFICE BOX 1408
1501 MAIN STREET
COLUMBUS, MISSISSIPPI 39703**

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

January 31, 2025

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
OMNIGO MONTHLY REPORT
January 31, 2025**

	JAN 2025	JAN 2024	DEC 2024
FINES AND ASSESSMENTS	\$ 89,651.59	\$ 65, 632.01	\$ 67, 475.42
	JAN 2025	JAN 2024	DEC 2024
AMOUNT TO STATE	\$ 30,872.24	\$ 23, 330.11	\$ 23, 309.97
AMOUNT TO CITY	\$ 55,117.85	\$ 39, 848.23	\$ 41, 594.95
AMOUNT TO MHP	\$ 3,661.50	\$ 2, 444.67	\$ 2, 620.50

**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

January 31, 2025

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
PTS MONTHLY REPORT
January 31, 2025**

	JAN 2025	JAN 2024	DEC 2024
FINES AND ASSESSMENTS	\$ 5,458.31	\$ 4, 827.34	\$ 3, 587.11

	JAN 2025	JAN 2024	DEC 2023
AMOUNT TO STATE	\$ 1,025.75	\$ 1, 240.25	\$ 702.25
AMOUNT TO CITY	\$ 4,343.56	\$ 3, 519.09	\$ 2, 829.86
AMOUNT TO MHP	\$ 89.00	\$ 68.00	\$ 55.00

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

Monthly Report: Office 365, ADSI, NOLA Cameras, CID Interview Room, Timeclock Plus, Civic Plus Community Development, Axon Fleet System & Heavy Duty Scanners Projects

Date: January 2025

1. Overview of Progress

This month, several projects are progressing well, including the Office 365 roll-out, ADSI court system transfer, NOLA cameras installation, CID interview room upgrade, resolution of the Timeclock Plus latency issue, the Civic Plus Community Development project, Axon Fleet system discussions, and the Heavy Duty Scanners setup. Each project is on track, with next steps planned for the upcoming month.

2. Office 365 Implementation

- **Testing and Evaluation:**
 - User accounts have been created and are undergoing testing.
 - Functionality tests are ongoing to ensure the system works smoothly.
 - Feedback is being collected to refine the process before a broader roll-out.
- **Distribution Plan:**
 - **Priority Distribution:**
 - City Hall and Council Members will transition to Office 365 first.
 - **Next in Line for Distribution:**
 - Other departments will follow in stages to minimize disruption.
 - **Current Exclusions:**
 - CPD and FD officers/firemen will remain on the old system for now due to cost constraints. Administrative staff in PD and FD will transition to Office 365.
- **Next Steps:**
 - Complete testing for City Hall and Council Members.
 - Begin transitioning other departments once feedback is reviewed.

3. ADSi Project - Court System Transfer

- **Status Update:**
 - Meetings with ADSi have initiated for the court system transfer.
 - The new server for the hyperconverged system have been successfully installed.
- **Data Transfer:**
 - Data from Omnigo has been obtained and is ready for transfer.
 - A follow-up meeting will be scheduled with ADSi to confirm data transferability and finalize the transfer timeline.
- **Next Steps:**
 - Validate Omnigo data for transfer.
 - Schedule the full data transfer to ADSi.

4. NOLA Cameras Installation

- **Status Update:**
 - The NOLA cameras installation has been rescheduled for Thursday and Friday of the third week in February due to equipment and SIM card delays because of the snowstorm in Louisiana.
 - The vendor has confirmed the revised installation dates.
- **Next Steps:**
 - Proceed with the installation as planned.
 - Coordinate with Columbus Light and Water for power provisioning after cameras are installed.

5. CID Interview Room Upgrade

- **Status Update:**
 - The CID interview room upgrade was completed on **February 11, 2025**, with new dedicated servers and a push-button activation system for efficient access.
 - The system is being monitored for any operational issues.
- **Next Steps:**
 - Continue monitoring the upgraded system.
 - Address any issues promptly as they arise.

6. Timeclock Plus System Latency Issue

- **Status Update:**
 - The Timeclock Plus system latency issue, ongoing since April 2024, was resolved by restoring the system from the April 2024 backup.
 - The Payroll Clerk and I are finalizing the setup for the new instance of Timeclock Plus, ensuring it's ready for activation at the start of the next work period.
- **Next Steps:**
 - Activate the new Timeclock Plus system instance for the upcoming work period.
 - Monitor the system for any anomalies and resolve them as necessary.

7. Civic Plus Community Development Project

- **Status Update:**
 - Work with the CivicPlus vendor is progressing to bring **Code Enforcement**, **Building Inspection**, and **Grants Management** to our website for improved community access.
 - **Code Enforcement** is the first system being moved, and data from the old system is being transferred to ensure a smooth transition.
 - Training for Code Enforcement will follow once setup is complete, with separate training sessions for **Building Inspection** and **Grants Management**.
- **Integration:**
 - These new systems will integrate seamlessly with existing CivicPlus products like Municode, SeeClickFix, and the Civicplus website.

- **Next Steps:**
 - Complete the Code Enforcement transfer and schedule training.
 - Begin preparation for Building Inspection and Grants Management training.

8. Axon Fleet System

- **Status Update:**
 - Preliminary contact with **Axon**, the vendor for Body Cam and in-car camera systems, has been made.
 - A quote is being requested for **six additional in-car systems** for vehicles to be received soon.
- **Next Steps:**
 - Obtain the detailed quote for the additional in-car camera systems.
 - Move forward with procurement and installation once the quote is finalized.

9. Heavy Duty Scanners Setup

- **Status Update:**
 - The two **Heavy Duty Scanners** for City Hall and Court have been delivered.
 - Setup is scheduled for next week, pending contact with the vendor to determine if stands can be purchased to complete the setup.
 - These scanners will support the City Hall and Court Administrators' paperless initiative.
- **Next Steps:**
 - Contact the vendor for stand availability and finalize setup.
 - Ensure scanners are integrated into the workflow for the paperless initiative.

10. Upcoming Projects & Priorities

- Continue with the Office 365 roll-out, ensuring a smooth transition for all departments.
- Finalize the ADSI data transfer and implement the full court system transition.
- Oversee NOLA camera installations and coordinate power provisioning with Columbus Light and Water.
- Monitor the upgraded CID interview room and address any operational concerns.
- Complete the Timeclock Plus system setup and ensure activation for the upcoming work period.
- Continue with the CivicPlus integration for Code Enforcement, Building Inspection, and Grants Management.
- Finalize the quote and procurement process for additional Axon in-car camera systems.
- Complete the Heavy Duty Scanners setup for City Hall and Court and support the paperless initiative.



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

January 2025

BUDGET YEAR COMPLETED PERCENTAGE THROUGH JANUARY - 33.3%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES - January 2025	\$7,639,037.35	\$1,058,131.44	\$8,697,168.79	January 2025
CASH BALANCES - January 2024	\$7,943,965.42	\$1,039,839.20	\$8,983,804.62	January 2024
CHANGE FROM PRIOR YEAR	\$ (304,928.07)	\$ 18,292.24	\$ (286,635.83)	
MAJOR PROJECT FUND BALANCES:				
ARPA FUND-	\$3,349,216.77			
CITY-WIDE PARK IMPROVEMENT	\$2,182,657.43			
MODERNIZATION USE TAX	\$5,148,741.62			
PEDESTRIAN BRIDGE REPAIR	\$265,234.57			
AMPHITHEATER	\$1,000,000.00			
Sales Tax Receipts in FY2025	January	\$966,045	Year-to-Date	\$2,859,798
	Last Year	\$942,136		\$2,849,082
Total General Fund Expenditures are Under Budget.				

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 01/31/2025

Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 004 Finance & Administration						
001-004-410-000 Salaries	825,733.20	63,038.64	277,092.49	0.00	548,640.71	66
001-004-465-000 Matching Retirement	163,683.78	11,285.98	49,605.90	0.00	114,077.88	70
001-004-466-000 Matching Social Security	61,451.20	4,668.03	20,580.20	0.00	40,871.00	67
001-004-468-000 Board Paid Insurance	133,232.40	10,472.96	42,936.52	0.00	90,295.88	68
001-004-490-000 Unemployment Qtrly - 1/2%	10,000.00	0.00	2,121.31	0.00	7,878.69	79
001-004-491-000 Workers' Comp Premiums	20,954.66	0.00	5,000.00	0.00	15,954.66	76
001-004-499-000 Overtime Pay	1,000.00	11.34	35.47	0.00	964.53	96
001-004-500-000 Supplies-Non-Op-Office	15,000.00	1,493.61	4,280.41	352.75	10,366.84	69
001-004-559-000 Operating Supplies-Other	2,100.00	61.52	344.10	420.94	1,334.96	64
001-004-559-001 Supplies-Op-Other-Dept Use	500.00	0.00	0.00	0.00	500.00	100
001-004-600-000 Professional Services	600,000.00	18,262.48	51,375.97	0.00	548,624.03	91
001-004-600-003 Prof Serv-Consulting-Other	0.00	0.00	18,000.00	0.00	-18,000.00	0
001-004-600-005 Prof Serv-Engineering-Regular	0.00	5,806.32	11,857.90	0.00	-11,857.90	0
001-004-600-008 Prof Serv-Legal-General	0.00	0.00	20,166.75	0.00	-20,166.75	0
001-004-600-009 Prof Serv-Medical Clinic	500.00	0.00	0.00	0.00	500.00	100
001-004-600-010 Prof Serv-Other	0.00	200.00	600.00	0.00	-600.00	0
001-004-605-000 Communication (Postage,Wire	3,000.00	0.00	1,263.46	0.00	1,736.54	58
001-004-606-000 Collection Expense	105,000.00	0.00	0.00	0.00	105,000.00	100
001-004-610-000 Shipping (Was Radio Before 1	1,500.00	0.00	0.00	0.00	1,500.00	100
001-004-615-000 Advertising & Notices	7,500.00	0.00	0.00	396.02	7,103.98	95
001-004-624-000 Officials Surety Bonds	5,000.00	0.00	350.00	0.00	4,650.00	93
001-004-625-000 Insurance	550,000.00	518,529.53	518,563.03	0.00	31,436.97	6
001-004-630-000 Utilities - Electric	33,000.00	59.65	1,909.90	0.00	31,090.10	94
001-004-631-000 Utilities - Outdoor Light	0.00	0.00	7,434.99	0.00	-7,434.99	0
001-004-635-000 Out Serv-R&M-Not Veh/Equip/R	7,700.00	165.31	330.62	0.00	7,369.38	96
001-004-635-001 Out Serv-R&M-Bldg&Structure	1,200.00	0.00	518.77	0.00	681.23	57
001-004-635-099 Outside Serv-R&M-All Other	0.00	165.00	220.00	0.00	-220.00	0
001-004-640-000 Rental (Was Freight Before 10	3,000.00	0.00	0.00	0.00	3,000.00	100
001-004-675-000 Election Expense	75,000.00	450.66	450.66	0.00	74,549.34	99
001-004-676-000 Miscellaneous	2,500.00	0.00	915.25	250.00	1,334.75	53
001-004-683-000 Subscriptions & Dues	2,500.00	0.00	175.00	0.00	2,325.00	93
001-004-684-000 Travel & Training (W/Modf)	40,000.00	0.00	0.00	0.00	40,000.00	100
001-004-684-001 Travel (Incl Mileage)	0.00	1,155.00	1,171.89	0.00	-1,171.89	0
001-004-684-002 Meals & Lodging	0.00	0.00	1,941.42	0.00	-1,941.42	0
001-004-684-003 Registration	0.00	0.00	900.00	0.00	-900.00	0
001-004-684-004 Travel & Training - Other	5,000.00	0.00	0.00	0.00	5,000.00	100
001-004-685-000 Civil Service Expense	12,000.00	300.00	1,200.00	0.00	10,800.00	90
001-004-686-000 Recodification Of Cty Ord	5,000.00	0.00	0.00	0.00	5,000.00	100
001-004-693-000 Property Taxes-16Th Sect	200.00	-310.37	164.15	0.00	35.85	18
001-004-694-000 Bank Errors/Bank Charges	2,500.00	564.90	3,639.92	0.00	-1,139.92	-46
001-004-703-000 Advertising City Resource	20,000.00	2,000.00	2,000.00	250.00	17,750.00	89
001-004-725-000 Assets To Be Capitalized	30,000.00	0.00	0.00	1,240.00	28,760.00	96
001-004-750-000 Sp Projects - Row	0.00	0.00	933.46	0.00	-933.46	0
001-004-750-001 Spec Proj	200,000.00	0.00	81,022.01	6,425.95	112,552.04	56
001-004-780-000 Equipment Lease Purchase	412,500.00	0.00	97,954.93	0.00	314,545.07	76
001-004-950-000 Transfer Out	1,868,000.00	0.00	0.00	0.00	1,868,000.00	100
Finance & Administration Subtotal	5,226,255.24	638,380.56	1,227,056.48	9,335.66	3,989,863.10	76
Department: 005 Information Technology						

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 01/31/2025

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-005-420-000 It Salaries	92,996.80	7,368.52	33,051.01	0.00	59,945.79	64
001-005-465-000 Matching Retirement	16,739.42	1,318.96	5,916.11	0.00	10,823.31	65
001-005-466-000 Matching Social Security	7,114.26	554.56	2,491.87	0.00	4,622.39	65
001-005-468-000 Board Paid Insurance	6,281.31	0.00	0.00	0.00	6,281.31	100
001-005-491-000 Workers' Comp Premiums	2,194.72	0.00	1,000.00	0.00	1,194.72	54
001-005-500-000 Supplies-Non-Op-Office	7,000.00	0.00	0.00	0.00	7,000.00	100
001-005-501-000 Supplies-Non-Op-Equip Not C:	2,000.00	0.00	81.45	0.00	1,918.55	96
001-005-559-000 Operating Supplies-Other	5,000.00	0.00	0.00	0.00	5,000.00	100
001-005-600-000 Professional Services	13,380.00	0.00	0.00	0.00	13,380.00	100
001-005-600-001 Prof Serv-Accounting	0.00	658.34	1,975.02	0.00	-1,975.02	0
001-005-603-000 Computer Expense	6,600.00	0.00	0.00	0.00	6,600.00	100
001-005-605-000 Communication (Postage,Wire	170,000.00	9,059.52	58,527.70	0.00	111,472.30	66
001-005-608-000 Telephone	30,000.00	0.00	913.80	0.00	29,086.20	97
001-005-640-000 Rental (Was Freight Before 10	80,000.00	7,505.42	27,460.88	0.00	52,539.12	66
001-005-681-000 Maintenance & Support Conta	133,000.00	35,835.89	114,754.09	700.00	17,545.91	13
001-005-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
001-005-725-000 Assets To Be Capitalized	100,000.00	0.00	22,000.00	22,000.00	56,000.00	56
Information Technology Subtotal	675,306.51	62,301.21	268,171.93	22,700.00	384,434.58	57
Department: 009 Crime Lab						
001-009-421-000 Salaries	212,265.40	7,902.84	34,324.66	0.00	177,940.74	84
001-009-465-000 Matching Retirement	38,756.29	1,613.53	6,905.56	0.00	31,850.73	82
001-009-466-000 Matching Social Security	14,920.10	683.72	2,927.83	0.00	11,992.27	80
001-009-468-000 Board Paid Insurance	18,804.24	1,044.68	4,178.72	0.00	14,625.52	78
001-009-491-000 Workers' Comp Premiums	16,881.51	0.00	10,000.00	0.00	6,881.51	41
001-009-499-000 Overtime Pay	10,000.00	1,111.31	4,253.97	0.00	5,746.03	57
001-009-500-000 Supplies-Non-Op-Office	3,000.00	329.25	329.25	60.00	2,610.75	87
001-009-503-000 Supplies-Non-Op-Subs & Due:	500.00	0.00	0.00	0.00	500.00	100
001-009-535-000 Uniforms	500.00	0.00	0.00	0.00	500.00	100
001-009-540-000 Supplies-Op-Equip Not Capital	500.00	0.00	0.00	0.00	500.00	100
001-009-559-000 Operating Supplies-Other	27,000.00	0.00	0.00	3,954.66	23,045.34	85
001-009-560-000 Supplies-R&M-Bldg Mats & R	1,700.00	143.90	431.70	0.00	1,268.30	75
001-009-585-000 Supplies-R&M-To All Other	3,000.00	0.00	0.00	0.00	3,000.00	100
001-009-600-000 Professional Services	6,540.00	30.00	540.00	0.00	6,000.00	92
001-009-630-000 Utilities	20,000.00	865.51	7,851.93	0.00	12,148.07	61
001-009-635-099 Outside Serv-R&M-All Other	0.00	75.00	100.00	0.00	-100.00	0
001-009-640-000 Rental (Was Freight Before 10	10,000.00	0.00	3,542.13	0.00	6,457.87	65
001-009-683-000 Subscriptions & Dues	800.00	0.00	95.00	0.00	705.00	88
001-009-684-000 Travel & Training (W/Modf)	10,000.00	0.00	559.00	0.00	9,441.00	94
001-009-684-003 Registration	0.00	80.00	80.00	0.00	-80.00	0
001-009-725-000 Assets To Be Capitalized	30,000.00	2,783.53	11,273.30	0.00	18,726.70	62
Crime Lab Subtotal	425,167.54	16,663.27	87,393.05	4,014.66	333,759.83	79
Department: 010 Police Department						
001-010-421-000 Police Salaries	3,245,694.68	207,352.17	902,642.47	0.00	2,343,052.21	72
001-010-465-000 Matching Retirement	527,153.24	43,062.39	191,968.67	0.00	335,184.57	64
001-010-466-000 Matching Social Security	234,233.42	17,976.54	80,272.90	0.00	153,960.52	66
001-010-468-000 Board Paid Insurance	421,106.73	36,044.64	145,886.71	0.00	275,220.02	65
001-010-491-000 Workers' Comp Premiums	71,251.23	0.00	27,274.76	0.00	43,976.47	62
001-010-498-000 Temp-Agency Workers	7,500.00	0.00	0.00	0.00	7,500.00	100
001-010-499-000 Overtime Pay	350,000.00	34,348.16	174,111.55	0.00	175,888.45	50

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 01/31/2025

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-010-501-000 Supplies-Non-Op-Equip Not C:	1,000.00	0.00	0.00	0.00	1,000.00	100
001-010-502-000 Supplies-Non-Op-Other	5,000.00	0.00	225.90	61.72	4,712.38	94
001-010-503-000 Supplies-Non-Op-Subs & Due:	10,000.00	3,609.10	4,978.10	0.00	5,021.90	50
001-010-515-000 Supplies-Op-Feed For Anml	2,000.00	0.00	0.00	179.58	1,820.42	91
001-010-516-000 Supplies-Op-Animal Cntrl	6,000.00	0.00	180.00	0.00	5,820.00	97
001-010-520-000 Supplies-Op-Prisoner Meals &	300,000.00	440.00	1,734.00	0.00	298,266.00	99
001-010-525-000 Fuel	1,000.00	0.00	0.00	0.00	1,000.00	100
001-010-535-000 Uniforms	30,000.00	0.00	3,281.85	4,985.76	21,732.39	72
001-010-540-000 Supplies-Op-Equip Not Capital	10,000.00	0.00	0.00	3,390.91	6,609.09	66
001-010-551-000 Supplies - K9	0.00	0.00	2,867.76	0.00	-2,867.76	0
001-010-559-000 Operating Supplies-Other	30,000.00	3,314.03	6,804.71	5,221.52	17,973.77	60
001-010-560-000 Supplies-R&M-Bldg Matls & R	500.00	0.00	0.00	0.00	500.00	100
001-010-570-000 Supp-R&M-Veh/Eqp-Police	5,000.00	170.00	269.99	929.50	3,800.51	76
001-010-600-000 Professional Services	12,036.90	0.00	330.00	376.75	11,330.15	94
001-010-600-009 Prof Serv-Medical	1,678.00	569.00	569.00	1,124.00	-15.00	-1
001-010-605-000 Communication (Postage,Wire	12,000.00	0.00	1,000.00	0.00	11,000.00	92
001-010-615-000 Advertising-After 9/30/11	4,000.00	0.00	0.00	0.00	4,000.00	100
001-010-624-000 Surety Bonds	350.00	0.00	0.00	0.00	350.00	100
001-010-630-000 Utilities - Electric	55,000.00	1,520.98	8,176.66	0.00	46,823.34	85
001-010-635-000 Out Serv-R&M-Not Veh/Eqp/R	20,000.00	165.00	6,859.05	0.00	13,140.95	66
001-010-635-099 Outside Serv-R&M-All Other	0.00	0.00	55.00	0.00	-55.00	0
001-010-640-000 Rental (Was Freight Before 10	12,000.00	0.00	0.00	0.00	12,000.00	100
001-010-670-000 Os Serv-R&M-Veh/Eqp/Radio-	9,800.00	300.00	803.67	5,422.27	3,574.06	36
001-010-670-001 Out Serv-R&M-Police-Non-Acc	2,186.16	0.00	0.00	1,190.53	995.63	46
001-010-681-000 Maintenance & Support Contai	130,000.00	0.00	0.00	0.00	130,000.00	100
001-010-684-000 Travel & Training (W/Modf)	43,300.00	61.25	11,240.07	0.00	32,059.93	74
001-010-684-002 Meals & Lodging	0.00	1,120.95	3,273.72	0.00	-3,273.72	0
001-010-684-003 Registration	0.00	595.00	745.00	0.00	-745.00	0
001-010-725-000 Assets To Be Capitalized	20,000.00	5,165.00	5,165.00	35,647.00	-20,812.00	-104
Police Department Subtotal	5,579,790.36	355,814.21	1,580,716.54	58,529.54	3,940,544.28	71
Department: 011 Municipal Court						
001-011-421-000 Court Clerical Salaries	423,431.13	24,360.09	108,434.96	0.00	314,996.17	74
001-011-465-000 Matching Retirement	67,623.04	4,360.47	19,441.08	0.00	48,181.96	71
001-011-466-000 Matching Social Security	30,634.75	1,710.46	7,696.22	0.00	22,938.53	75
001-011-468-000 Board Insurance	135,554.19	8,880.41	35,521.64	0.00	100,032.55	74
001-011-491-000 Workers' Comp Premiums	9,450.73	0.00	4,000.00	0.00	5,450.73	58
001-011-499-000 Overtime	1,500.00	0.00	173.98	0.00	1,326.02	88
001-011-500-000 Supplies-Non-Op-Office	7,500.00	0.00	688.67	664.02	6,147.31	82
001-011-535-000 Uniforms	5,000.00	0.00	0.00	0.00	5,000.00	100
001-011-559-000 Operating Supplies-Other	0.00	30.00	30.00	0.00	-30.00	0
001-011-600-000 Professional Services	2,500.00	0.00	0.00	0.00	2,500.00	100
001-011-606-000 Collection Expense	1,500.00	0.00	0.00	0.00	1,500.00	100
001-011-615-000 Advertising-After 9/30/11	150.00	0.00	0.00	0.00	150.00	100
001-011-671-000 Refunds Fines & Fortiture	1,000.00	0.00	0.00	0.00	1,000.00	100
001-011-684-000 Travel & Training (W/Modf)	1,500.00	0.00	0.00	0.00	1,500.00	100
Municipal Court Subtotal	687,343.84	39,341.43	175,986.55	664.02	510,693.27	74
Department: 016 Fire Department						
001-016-420-000 Salaries-Fire Department	3,154,139.59	247,990.63	1,036,868.65	0.00	2,117,270.94	67
001-016-465-000 Matching Retirement	535,441.17	56,203.81	246,739.06	0.00	288,702.11	54

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 01/31/2025

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-016-466-000 Matching Social Security	233,647.62	23,087.64	101,724.01	0.00	131,923.61	56
001-016-468-000 Board Paid Insurance	625,403.52	59,739.43	236,709.71	0.00	388,693.81	62
001-016-491-000 Workers' Comp Premiums	71,036.75	0.00	71,036.75	0.00	0.00	0
001-016-499-000 Overtime Pay	525,000.00	65,997.53	341,562.12	0.00	183,437.88	35
001-016-500-000 Supplies-Non-Op-Office	3,000.00	0.00	1,693.24	38.90	1,267.86	42
001-016-502-000 Supplies-Non-Op-Other	12,700.00	1,991.80	5,035.34	663.18	7,001.48	55
001-016-503-000 Supplies-Non-Op-Subs & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-516-000 Supplies-Op-Animal Cntrl	950.00	0.00	125.37	0.00	824.63	87
001-016-535-000 Uniforms	23,200.00	1,137.00	1,137.00	3,544.00	18,519.00	80
001-016-540-000 Supplies-Op-Equip Not Capital	10,000.00	250.00	1,913.49	0.00	8,086.51	81
001-016-559-000 Operating Supplies-Other	60,000.00	350.00	7,762.95	1,680.00	50,557.05	84
001-016-560-000 Supplies-R&M-Bldg Matls & R	7,000.00	1,210.81	1,648.80	1,312.04	4,039.16	58
001-016-571-000 Supp-Veh/Equip-Parts-Fire	10,000.00	0.00	757.13	7,060.90	2,181.97	22
001-016-600-000 Professional Services	27,450.00	750.00	22,211.44	457.62	4,780.94	17
001-016-600-009 Prof Serv-Medical	800.00	0.00	800.00	0.00	0.00	0
001-016-605-000 Communication (Postage,Wire	500.00	0.00	449.58	0.00	50.42	10
001-016-610-000 Shipping (Was Radio Before 1	500.00	0.00	0.00	0.00	500.00	100
001-016-615-000 Advertising-After 9/30/11	100.00	0.00	0.00	0.00	100.00	100
001-016-630-000 Utilities	45,000.00	3,267.16	15,864.27	0.00	29,135.73	65
001-016-634-000 Repair & Maint Office Equ	3,000.00	0.00	0.00	29.99	2,970.01	99
001-016-635-099 Outside Serv-R&M-All Other	0.00	375.00	525.00	0.00	-525.00	0
001-016-640-000 Rental (Was Freight Before 10	1,000.00	0.00	0.00	0.00	1,000.00	100
001-016-671-000 Out Serv-R&M-Veh/Equip/Radio	20,000.00	1,471.76	8,139.91	0.00	11,860.09	59
001-016-681-000 Maintenance & Support Contar	18,000.00	5,131.00	7,131.50	0.00	10,868.50	60
001-016-683-000 Subscriptions & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-684-000 Travel & Training (W/Modf)	40,520.00	195.00	3,022.00	2,500.00	34,998.00	86
001-016-684-001 Travel (Incl Mileage)	0.00	0.00	168.71	0.00	-168.71	0
001-016-684-002 Meals & Lodging	0.00	196.48	1,827.17	0.00	-1,827.17	0
001-016-687-000 Education & Training	5,000.00	600.00	600.00	0.00	4,400.00	88
001-016-688-000 Fire Prevention	6,000.00	0.00	473.22	0.00	5,526.78	92
001-016-725-000 Assets To Be Capitalized	0.00	283,552.21	283,552.21	2,728.00	-286,280.21	0
Fire Department Subtotal	5,440,388.65	753,497.26	2,399,478.63	20,014.63	3,020,895.39	56
Department: 018 Inspection						
001-018-420-000 Salaries - Inspection	229,382.40	18,798.40	81,479.61	0.00	147,902.79	64
001-018-465-000 Matching Retirement	36,320.54	3,158.37	14,369.95	0.00	21,950.59	60
001-018-466-000 Matching Social Security	17,547.76	1,391.46	6,086.49	0.00	11,461.27	65
001-018-468-000 Board Paid Insurance	35,745.24	3,501.11	14,004.44	0.00	21,740.80	61
001-018-491-000 Workers' Comp Premiums	5,413.43	0.00	3,000.00	0.00	2,413.43	45
001-018-499-000 Overtime Pay	2,000.00	0.00	530.27	0.00	1,469.73	73
001-018-500-000 Supplies-Non-Op-Office	4,000.00	0.00	647.32	824.42	2,528.26	63
001-018-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-018-503-000 Supplies-Non-Op-Subs & Dues	600.00	0.00	0.00	0.00	600.00	100
001-018-535-000 Uniforms	800.00	0.00	0.00	0.00	800.00	100
001-018-559-000 Operating Supplies-Other	4,500.00	0.00	0.00	540.00	3,960.00	88
001-018-600-000 Professional Services	180.00	0.00	0.00	0.00	180.00	100
001-018-600-009 Prof Serv-Medical	180.00	0.00	0.00	180.00	0.00	0
001-018-615-000 Advertising-After 9/30/11	600.00	19.00	83.00	251.70	265.30	44
001-018-630-000 Utilities	6,000.00	230.57	1,617.35	0.00	4,382.65	73
001-018-635-000 Out Serv-R&M-Not Veh/Equip/R	500.00	108.00	108.00	0.00	392.00	78
001-018-635-099 Outside Serv-R&M-All Other	0.00	0.00	36.00	0.00	-36.00	0

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

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Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-018-684-000 Travel & Training (W/Modf)	7,000.00	0.00	0.00	0.00	7,000.00	100
001-018-890-000 Refund Fees, Fines, Overpymt	500.00	0.00	0.00	0.00	500.00	100
Inspection Subtotal	351,769.37	27,206.91	121,962.43	1,796.12	228,010.82	65
Department: 019 Code Enforcement						
001-019-420-000 Salaries	80,267.20	6,180.22	27,684.98	0.00	52,582.22	66
001-019-465-000 Matching Retirement	14,204.74	1,106.24	4,955.60	0.00	9,249.14	65
001-019-466-000 Matching Social Security	6,037.01	455.28	2,047.90	0.00	3,989.11	66
001-019-468-000 Board Paid Insurance	12,536.16	1,437.28	5,749.12	0.00	6,787.04	54
001-019-491-000 Workers' Comp Premiums	1,862.40	0.00	1,000.00	0.00	862.40	46
001-019-500-000 Supplies-Non-Op-Office	3,000.00	0.00	0.00	0.00	3,000.00	100
001-019-503-000 Supp-Non-Op-Subscriptions &	500.00	0.00	0.00	0.00	500.00	100
001-019-535-000 Uniforms	600.00	0.00	234.00	0.00	366.00	61
001-019-540-000 Supplies-Os-Equip Not Capital	400.00	0.00	0.00	0.00	400.00	100
001-019-559-000 Operating Supplies-Other	4,000.00	0.00	0.00	0.00	4,000.00	100
001-019-600-000 Professional Services	30,000.00	0.00	0.00	0.00	30,000.00	100
001-019-600-007 Prof Serv-Legal-Dilapidated Pr	0.00	1,396.79	2,987.36	0.00	-2,987.36	0
001-019-676-000 Miscellaneous	0.00	12.00	142.00	0.00	-142.00	0
001-019-680-000 Asbestos Testing	25,000.00	4,400.00	4,400.00	0.00	20,600.00	82
001-019-684-000 Travel & Training (W/Modf)	3,000.00	0.00	-109.00	0.00	3,109.00	104
001-019-684-001 Travel (Incl Mileage)	0.00	0.00	19.04	0.00	-19.04	0
001-019-684-002 Meals & Lodging	0.00	0.00	218.00	0.00	-218.00	0
001-019-684-003 Registration	0.00	75.00	100.00	0.00	-100.00	0
Code Enforcement Subtotal	181,407.51	15,062.81	49,429.00	0.00	131,978.51	73
Department: 021 Street Repair & Construct						
001-021-410-000 Salaries-Ditching	0.00	23,109.30	100,863.74	0.00	-100,863.74	0
001-021-420-000 Salaries-Street Repair	1,917,100.08	108,538.06	473,995.90	0.00	1,443,104.18	75
001-021-465-000 Matching Retirement	297,741.35	23,839.81	104,363.25	0.00	193,378.10	65
001-021-466-000 Matching Social Security	137,262.83	9,922.90	43,545.69	0.00	93,717.14	68
001-021-468-000 Board Paid Insurance	386,024.73	28,771.09	116,126.80	0.00	269,897.93	70
001-021-491-000 Workers' Comp Premiums	43,735.61	0.00	41,325.35	0.00	2,410.26	6
001-021-499-000 Overtime Pay	15,000.00	1,534.83	8,175.05	0.00	6,824.95	45
001-021-500-000 Supplies-Non-Op-Office	3,500.00	1,028.27	1,028.27	277.94	2,193.79	63
001-021-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-021-525-000 Os-Fuel, Oil, & Grease	400,000.00	18,331.11	89,822.71	19,000.00	291,177.29	73
001-021-535-000 Uniforms	65,000.00	6,932.22	19,645.60	2,703.49	42,650.91	66
001-021-540-000 Supplies-Os-Equip Not Capital	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-559-000 Operating Supplies-Other	40,000.00	849.73	5,283.29	2,945.44	31,771.27	79
001-021-560-000 Supplies-R&M-Bldg Matls & R	30,000.00	0.00	0.00	0.00	30,000.00	100
001-021-572-000 Supp-R&M-Veh/Eqp-Pub Wrks	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-580-000 Supplies-R&M-Streets	72,500.00	6,909.83	8,862.63	9,306.65	54,330.72	75
001-021-580-001 Supp-R&M-Strt-Asph Hot Mix	0.00	0.00	510.00	0.00	-510.00	0
001-021-580-009 Supp-R&M-Strt-Signs&Marker	35,223.62	0.00	3,533.85	1,276.34	30,413.43	86
001-021-581-000 Supplies-R&M-Sidewalks	15,000.00	0.00	0.00	0.00	15,000.00	100
001-021-582-000 Supplies-R&M-Pipes & Culvert	30,000.00	1,191.06	1,191.06	4,939.74	23,869.20	80
001-021-582-001 Supp-R&M-Pipe&Culvrt-Asph I	0.00	0.00	581.95	0.00	-581.95	0
001-021-585-000 Supplies-R&M-To All Other	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-600-000 Professional Services	13,045.00	0.00	7,920.00	0.00	5,125.00	39
001-021-600-009 Prof Serv - Medical	1,421.00	360.00	515.00	124.00	782.00	55
001-021-605-000 Communication (Postage,Wire	200.00	0.00	0.00	0.00	200.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

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Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-021-610-000 Shipping (Was Radio Before 1	600.00	0.00	0.00	0.00	600.00	100
001-021-630-000 Utilities	65,000.00	1,186.06	13,536.88	0.00	51,463.12	79
001-021-631-000 Utilities - Outdoor Light	0.00	0.00	337.79	0.00	-337.79	0
001-021-632-000 Utilities - Water	0.00	0.00	171.79	0.00	-171.79	0
001-021-633-000 Utilities - Sewer	0.00	0.00	120.00	0.00	-120.00	0
001-021-635-000 Out Serv-R&P-Not Veh/Equip/Ri	7,025.82	0.00	2,760.30	0.00	4,265.52	61
001-021-635-002 Out Serv-R&M-Grnd Maintena	2,910.00	0.00	0.00	0.00	2,910.00	100
001-021-635-099 Outside Serv-R&M-All Other	2,006.41	66.00	66.00	0.00	1,940.41	97
001-021-640-000 Rental (Was Freight Before 10	5,000.00	0.00	1,700.00	0.00	3,300.00	66
001-021-660-000 Street Markers & Signs	5,000.00	0.00	0.00	0.00	5,000.00	100
001-021-672-000 Out Serv-R&M-Veh/Equip/Radio	40,618.52	0.00	5,173.90	0.00	35,444.62	87
001-021-672-001 Out Serv-R&M-Strt-Nonacc	750.64	0.00	0.00	0.00	750.64	100
001-021-680-000 Ditch Spraying	20,000.00	0.00	0.00	0.00	20,000.00	100
001-021-684-000 Travel & Training (W/Modf)	7,401.00	43.75	962.43	28.88	6,409.69	87
001-021-684-001 Travel (Incl Mileage)	0.00	0.00	389.97	0.00	-389.97	0
001-021-684-002 Meals & Lodging	0.00	0.00	857.50	0.00	-857.50	0
001-021-684-003 Registration	599.00	0.00	299.00	300.00	0.00	0
001-021-689-000 Flowers For City-Tb'S Projects	15,000.00	3,400.00	5,988.98	1,208.99	7,802.03	52
001-021-693-000 Mosquito Spray	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-725-000 Assets To Be Capitalized	10,000.00	78,018.12	81,388.28	0.00	-71,388.28	-714
Street Repair & Construct Subtotal	3,690,165.61	314,032.14	1,141,042.96	42,111.47	2,507,011.18	68
Department: 023 Landfill						
001-023-630-000 Utilities - Electric	0.00	37.24	37.24	0.00	-37.24	0
Landfill Subtotal	0.00	37.24	37.24	0.00	-37.24	0
Department: 028 Solid Waste						
001-028-503-000 Recycling	0.00	16,726.89	25,153.78	0.00	-25,153.78	0
001-028-601-000 Garbage Collection-Dumpng	200,000.00	0.00	55,294.01	0.00	144,705.99	72
001-028-602-000 Garbage Collection-Pickup	1,600,000.00	5,461.98	277,244.64	0.00	1,322,755.36	83
001-028-603-000 Garbage Collection-Recycl	78,000.00	0.00	0.00	0.00	78,000.00	100
Solid Waste Subtotal	1,878,000.00	22,188.87	357,692.43	0.00	1,520,307.57	81
Department: 037 Convention Center						
001-037-420-000 Salaries-Convention Cente	194,648.51	11,728.94	45,748.34	0.00	148,900.17	76
001-037-465-000 Matching Retirement	23,655.44	2,110.65	8,911.73	0.00	14,743.71	62
001-037-466-000 Matching Social Security	16,152.02	869.20	3,672.72	0.00	12,479.30	77
001-037-468-000 Board Paid Insurance	42,103.39	1,996.54	7,986.16	0.00	34,117.23	81
001-037-491-000 Workers' Comp Premiums	9,610.29	0.00	3,000.00	0.00	6,610.29	69
001-037-499-000 Overtime Pay	19,584.35	62.40	4,037.81	0.00	15,546.54	79
001-037-500-000 Supplies-Non-Op-Office	1,200.00	0.00	0.00	0.00	1,200.00	100
001-037-502-000 Supplies-Non-Op-Other	400.00	0.00	25.00	0.00	375.00	94
001-037-510-000 Supplies-Op-Cleaning & Janitc	14,000.00	567.27	978.44	161.94	12,859.62	92
001-037-535-000 Uniforms	1,400.00	0.00	0.00	0.00	1,400.00	100
001-037-559-000 Operating Supplies-Other	10,000.00	396.00	396.00	0.00	9,604.00	96
001-037-559-001 Supplies-Op-Other-Dept Use	400.00	0.00	0.00	0.00	400.00	100
001-037-560-000 Supplies-R&M-Bldg Matls & R	2,000.00	0.00	0.00	0.00	2,000.00	100
001-037-600-010 Professional Serv - Other	8,500.00	342.00	1,582.00	90.00	6,828.00	80
001-037-615-000 Advertising	2,000.00	0.00	0.00	0.00	2,000.00	100
001-037-630-000 Utilities - Electric	71,000.00	7,013.82	19,003.51	0.00	51,996.49	73
001-037-635-000 Out Serv-R&M-Not Veh/Equip/R	27,000.00	168.98	1,763.73	0.00	25,236.27	93
001-037-635-001 Out Serv-R&M-Bldg&Structure	10,000.00	665.31	1,070.64	0.00	8,929.36	89

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 01/31/2025

Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-037-635-099 Outside Serv-R&M-All Other	200.00	0.00	0.00	0.00	200.00	100
001-037-672-000 Refund Of Dep-Conv Center	7,200.00	0.00	440.00	0.00	6,760.00	94
001-037-684-000 Travel & Training (W/Modf)	4,400.00	0.00	0.00	0.00	4,400.00	100
001-037-725-000 Assets To Be Capitalized	10,000.00	0.00	0.00	0.00	10,000.00	100
001-037-890-000 Refund Fees, Fines, Ovrpymnt	1,600.00	0.00	0.00	0.00	1,600.00	100
Convention Center Subtotal	477,054.00	25,921.11	98,616.08	251.94	378,185.98	79
Department: 041 Care & Maintenance Public						
001-041-420-000 Salaries-Janitors	67,932.80	2,701.98	14,291.65	0.00	53,641.15	79
001-041-465-000 Matching Retirement	11,291.90	483.65	2,981.14	0.00	8,310.76	74
001-041-466-000 Matching Social Security	4,799.06	206.70	1,274.08	0.00	3,524.98	73
001-041-468-000 Board Paid Insurance	6,268.08	0.00	0.00	0.00	6,268.08	100
001-041-491-000 Workers' Comp Premiums	1,480.49	0.00	1,480.49	0.00	0.00	0
001-041-499-000 Overtime Pay	3,800.00	0.00	2,362.85	0.00	1,437.15	38
001-041-510-000 Supplies-Op-Cleaning & Janitc	3,500.00	0.00	733.66	188.00	2,578.34	74
001-041-535-000 Uniforms	2,000.00	0.00	0.00	0.00	2,000.00	100
001-041-560-000 Supplies-R&M-Bldg Matls & R	4,000.00	159.04	318.08	100.00	3,581.92	90
001-041-627-000 Utilities - Street Lights	300,000.00	13,317.70	39,387.04	0.00	260,612.96	87
001-041-630-000 Utilities - Electric	45,000.00	4,939.48	35,721.75	0.00	9,278.25	21
001-041-632-000 Utilities - Water	0.00	0.00	59.12	0.00	-59.12	0
001-041-635-000 Out Serv-R&M-Not Veh/Equip/R	1,000.00	0.00	80.00	0.00	920.00	92
001-041-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	2,688.18	3,783.64	3,465.00	92,751.36	93
001-041-635-099 Outside Serv-R&M-All Other	0.00	35.00	35.00	0.00	-35.00	0
001-041-664-000 Public Parking Lots	4,000.00	230.00	920.00	0.00	3,080.00	77
001-041-684-000 Travel & Training (W/Modf)	300.00	0.00	0.00	0.00	300.00	100
001-041-692-000 Farmer'S Market Pavilion	4,000.00	0.00	240.00	550.00	3,210.00	80
001-041-725-000 Assets To Be Capitalized	7,000.00	0.00	0.00	0.00	7,000.00	100
Care & Maintenance Public Subtotal	566,372.33	24,761.73	103,668.50	4,303.00	458,400.83	81
Department: 042 City Planning & Comm Deve						
001-042-410-000 Salaries-Federal Programs	133,276.00	10,267.43	46,523.13	0.00	86,752.87	65
001-042-465-000 Matching Retirement	23,989.69	1,859.31	8,374.80	0.00	15,614.89	65
001-042-466-000 Matching Social Security	10,195.61	769.56	3,479.62	0.00	6,715.99	66
001-042-468-000 City Match Bc/Bs 022	18,497.88	1,541.49	6,165.96	0.00	12,331.92	67
001-042-491-000 Workers' Comp Premiums	3,145.31	0.00	2,000.00	0.00	1,145.31	36
001-042-499-000 Overtime Pay	500.00	119.75	263.58	0.00	236.42	47
001-042-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
001-042-503-000 Supplies-Non-Op-Subs & Due	0.00	1,599.00	1,599.00	1,599.00	-3,198.00	0
001-042-559-000 Operating Supplies-Other	1,200.00	80.93	80.93	0.00	1,119.07	93
001-042-615-000 Advertising-After 9/30/11	2,000.00	0.00	0.00	0.00	2,000.00	100
001-042-630-000 Utilities - Electric	3,000.00	379.38	1,424.94	0.00	1,575.06	53
001-042-635-000 Out Serv-R&M-Not Veh/Equip/R	160.00	0.00	0.00	0.00	160.00	100
001-042-676-000 Miscellaneous	0.00	0.00	118.90	0.00	-118.90	0
001-042-684-000 Travel & Training (W/Modf)	8,000.00	0.00	0.00	0.00	8,000.00	100
City Planning & Comm Deve Subtotal	205,464.49	16,616.85	70,030.86	1,599.00	133,834.63	65
Department: 043 Community Outreach						
001-043-410-000 Salaries	62,756.80	4,107.00	20,648.17	0.00	42,108.63	67
001-043-465-000 Matching Retirement	10,756.22	666.56	2,989.82	0.00	7,766.40	72
001-043-466-000 Matching Social Security	4,571.40	301.89	1,530.41	0.00	3,040.99	67
001-043-468-000 City Match Bc/Bs 022	5,441.28	914.94	3,659.76	0.00	1,781.52	33
001-043-491-000 Workers' Comp Premiums	1,410.26	0.00	1,410.26	0.00	0.00	0

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024

Current Period End Date: 01/31/2025

City Of Columbus Ms

FY 2024-2025

Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-043-500-000 Supplies-Non-Op-Office	1,500.00	0.00	1,339.17	0.00	160.83	11
001-043-503-000 Supplies-Non-Op-Subs & Due:	5,000.00	209.99	209.99	0.00	4,790.01	96
001-043-559-001 Youth Programs	50,000.00	0.00	0.00	0.00	50,000.00	100
001-043-615-000 Advertising-After 9/30/11	200.00	0.00	0.00	0.00	200.00	100
001-043-630-000 Utilities-Electric	1,500.00	284.26	888.81	0.00	611.19	41
001-043-635-000 Out Serv-R&M-Not Veh/Equip/R	200.00	0.00	0.00	0.00	200.00	100
001-043-684-000 Travel & Training (W/Modf)	5,000.00	0.00	0.00	0.00	5,000.00	100
Community Outreach Subtotal	148,335.96	6,484.64	32,676.39	0.00	115,659.57	78
Department: 050 Garage						
001-050-420-000 Salaries	394,847.40	27,511.51	123,208.67	0.00	271,638.73	69
001-050-465-000 Matching Retirement	58,492.52	4,976.57	22,193.48	0.00	36,299.04	62
001-050-466-000 Matching Social Security	29,736.35	2,028.03	9,098.30	0.00	20,638.05	69
001-050-468-000 Board Paid Insurance	84,776.04	7,039.14	28,156.56	0.00	56,619.48	67
001-050-491-000 Workers' Comp Premiums	9,173.59	0.00	4,800.00	0.00	4,373.59	48
001-050-499-000 Overtime Pay	2,000.00	290.40	776.70	0.00	1,223.30	61
001-050-500-000 Supplies-Non-Op-Office	500.00	0.00	0.00	40.58	459.42	92
001-050-501-000 Supplies-Non-Op-Equip Not C:	2,300.00	0.00	0.00	0.00	2,300.00	100
001-050-502-000 Supplies-Non-Op-Other	750.00	0.00	0.00	0.00	750.00	100
001-050-503-000 Supp-N.O. Sub & Dues	8,000.00	2,029.00	2,029.00	111.98	5,859.02	73
001-050-525-000 Os-Fuel, Oil, Grease	15,845.88	-22.02	815.58	3,088.00	11,942.30	75
001-050-525-001 Supp-Op-Fuel,Oil,Grse-Additiv	2,512.76	0.00	1,634.18	105.78	772.80	31
001-050-525-005 Supp-Op-Fuel,Oil,Grse-Oil	1,237.79	0.00	0.00	0.00	1,237.79	100
001-050-525-006 Supp-Op-Fuel,Oil,Grse-Other	903.62	84.65	430.53	464.28	8.81	1
001-050-535-000 Uniforms	10,000.00	834.50	4,306.75	0.00	5,693.25	57
001-050-540-000 Supplies-Os-Equip Not Capital	13,500.00	0.00	0.00	0.00	13,500.00	100
001-050-559-000 Operating Supplies-Other	29,672.22	2,999.23	6,048.67	1,758.94	21,864.61	74
001-050-559-001 Os Other-Dept Use	1,627.78	0.00	1,577.79	49.99	0.00	0
001-050-560-000 Supplies-R&M-Bldg Mats & R	3,500.00	-19.72	-19.72	2,225.00	1,294.72	37
001-050-570-000 Supp-R&M-Veh/Equip/Prts-Polic	30,000.00	2,892.34	13,699.22	8,502.84	7,797.94	26
001-050-570-101 Supp-R&M-Veh/Equip-Police-Ac	0.00	-5,753.75	-5,603.76	0.00	5,603.76	0
001-050-571-000 Supp-Veh/Equip-Parts-Fire	27,000.00	580.54	5,431.02	6,643.48	14,925.50	55
001-050-571-101 Supp-R&M-Veh/Equip-Fire-Accic	0.00	0.00	290.70	0.00	-290.70	0
001-050-572-000 Supp-R&M-Veh/Equip-Parts-Str	68,805.38	2,890.98	10,868.65	6,459.85	51,476.88	75
001-050-572-001 Supp-R&M-Veh/Equip-Street-No	6,194.62	0.00	2,227.75	3,966.87	0.00	0
001-050-572-101 Supp-R&M-Veh/Equip-Street-Ac	0.00	4,968.97	5,222.95	0.00	-5,222.95	0
001-050-573-001 Supp-R&M-Veh/Equip-Oth Dept:	7,000.00	0.00	2,394.50	736.47	3,869.03	55
001-050-670-001 Out Serv-R&M-Police-Non-Acc	25,000.00	740.00	855.47	6,953.51	17,191.02	69
001-050-671-000 Out Serv-R&M-Veh/Equip/Radio	4,650.00	760.00	760.00	1,986.20	1,903.80	41
001-050-671-001 Out Serv-R&M-Fire-Non-Acc	350.00	0.00	0.00	0.00	350.00	100
001-050-672-001 Out Serv-R&M-Strt-Nonacc	60,000.00	5,061.57	11,147.00	47,980.60	872.40	1
001-050-673-000 Out Serv-R&M-Veh/Equip/Radio	4,925.00	0.00	0.00	0.00	4,925.00	100
001-050-673-001 Out Serv-R&M-All Oth Dept-Nc	75.00	0.00	0.00	0.00	75.00	100
Garage Subtotal	903,375.95	59,891.94	252,349.99	91,074.37	559,951.59	62
Department: 060 Agency Appropriations						
001-060-904-000 American Red Cross	15,000.00	0.00	15,000.00	0.00	0.00	0
001-060-905-000 Gol Tri D Link-Blaze Morale F	10,000.00	0.00	10,000.00	0.00	0.00	0
001-060-908-000 Columbus Arts Council	10,772.00	10,772.00	10,772.00	0.00	0.00	0
001-060-911-000 Lowndes Co Council On Aging	24,472.00	2,039.34	8,157.36	0.00	16,314.64	67
001-060-912-000 Golden Triangle Plan & Dev	2,000.00	0.00	0.00	0.00	2,000.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 01/31/2025

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-060-913-000 Safe Haven	7,500.00	7,500.00	7,500.00	0.00	0.00	0
001-060-914-000 Tri-Co Haz Mat	2,500.00	0.00	2,500.00	0.00	0.00	0
001-060-916-000 Columbus/Lowndes Library	310,000.00	25,833.34	103,333.36	0.00	206,666.64	67
001-060-917-000 Col/Lowndes Emerg Mgt	8,500.00	0.00	0.00	0.00	8,500.00	100
001-060-919-000 Main Street Columbus Inc	39,472.00	39,472.00	39,472.00	0.00	0.00	0
001-060-925-000 Col/Lowndes Humane Soc	60,000.00	5,000.00	20,000.00	0.00	40,000.00	67
001-060-936-000 Boys & Girls Club Of Gt	25,000.00	25,000.00	25,000.00	0.00	0.00	0
001-060-937-000 Contact Helpline	7,000.00	0.00	0.00	0.00	7,000.00	100
001-060-938-000 App/Dev Link	100,000.00	100,000.00	100,000.00	0.00	0.00	0
001-060-939-000 Col Redevelopment Auth	25,000.00	0.00	0.00	0.00	25,000.00	100
001-060-941-000 Lowndes County--E-911	164,000.00	151,499.40	151,499.40	0.00	12,500.60	8
001-060-942-000 Gol Tri P&D-Gt Area Aging	8,277.00	0.00	0.00	0.00	8,277.00	100
001-060-945-000 Gt Dev Link-Base Realignment	10,000.00	0.00	0.00	0.00	10,000.00	100
001-060-947-000 Legacy Flight Academy	4,972.00	0.00	0.00	0.00	4,972.00	100
001-060-948-000 Small Community Gtra Grant	25,000.00	0.00	25,000.00	0.00	0.00	0
001-060-949-000 Misc (The Salvation Army)	5,000.00	0.00	0.00	0.00	5,000.00	100
Agency Appropriations Subtotal	864,465.00	367,116.08	518,234.12	0.00	346,230.88	40
Department: 080 Cemetery						
001-080-559-000 Operating Supplies-Other	100.00	0.00	0.00	0.00	100.00	100
001-080-630-000 Utilities - Electric	3,000.00	29.25	54.90	0.00	2,945.10	98
001-080-635-000 Out Serv-R&M-Not Veh/Equip/R	3,000.00	0.00	64.84	0.00	2,935.16	98
001-080-680-000 Grass Cutting Contract	157,570.00	9,004.00	27,012.00	0.00	130,558.00	83
001-080-682-000 Grave Openings	35,000.00	4,125.00	18,125.00	0.00	16,875.00	48
Cemetery Subtotal	198,670.00	13,158.25	45,256.74	0.00	153,413.26	77
Department: 082 Airport						
001-082-503-000 Supplies-Non-Op-Subs & Dues	0.00	0.00	1,675.00	0.00	-1,675.00	0
001-082-560-000 Supplies-R&M-Bldg Matis & R	2,600.00	42.34	110.75	0.00	2,489.25	96
001-082-573-000 Supp-R&M-Veh/Equip Prts-Othr	3,300.00	0.00	0.00	0.00	3,300.00	100
001-082-585-000 Supplies-R&M-To All Other	2,000.00	0.00	0.00	1,638.40	361.60	18
001-082-600-000 Professional Services	60,000.00	5,000.00	20,000.00	0.00	40,000.00	67
001-082-625-000 Insurance	2,400.00	0.00	0.00	0.00	2,400.00	100
001-082-630-000 Utilities - Electric	10,760.00	1,049.55	2,277.62	0.00	8,482.38	79
001-082-635-000 Out Serv-R&M-Not Veh/Equip/R	11,300.00	0.00	0.00	0.00	11,300.00	100
001-082-635-001 Out Serv-R&M-Bldg&Structure	5,000.00	0.00	0.00	0.00	5,000.00	100
001-082-725-000 Assets To Be Capitalized	6,000.00	0.00	4,921.00	0.00	1,079.00	18
Airport Subtotal	103,360.00	6,091.89	28,984.37	1,638.40	72,737.23	70
Department: 090 Debt Service						
001-090-741-000 Interest/Fees	2,000.00	0.00	0.00	0.00	2,000.00	100
001-090-770-000 Bank First - Led Lights Lease F	291,438.00	0.00	145,719.43	0.00	145,718.57	50
001-090-779-000 Cap Loan Fire Bldg	6,100.00	505.88	2,032.56	0.00	4,067.44	67
001-090-792-000 2015-Equipment Lease	129,327.36	10,777.28	43,109.12	0.00	86,218.24	67
001-090-796-000 8 Police Cars	27,500.00	0.00	0.00	0.00	27,500.00	100
Debt Service Subtotal	456,365.36	11,283.16	190,861.11	0.00	265,504.25	58
Department: 323 Landfill						
106-323-420-000 Salaries-Landfill	154,170.00	7,493.03	35,327.96	0.00	118,842.04	77
106-323-465-000 Matching Retirement	17,685.20	1,419.16	7,097.20	0.00	10,588.00	60
106-323-466-000 Matching Social Security	9,754.07	583.21	2,934.12	0.00	6,819.95	70
106-323-468-000 Board Paid Insurance	18,804.24	1,829.88	8,364.20	0.00	10,440.04	56

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
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City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
106-323-491-000 Workers' Comp Premiums	3,009.10	0.00	2,500.00	0.00	509.10	17
106-323-499-000 Overtime Pay	10,000.00	435.28	4,321.33	0.00	5,678.67	57
106-323-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
106-323-525-000 Fuel, Oil, & Grease	2,500.00	0.00	0.00	183.39	2,316.61	93
106-323-535-000 Uniforms	3,500.00	396.69	1,163.49	121.08	2,215.43	63
106-323-559-000 Operating Supplies-Other	2,500.00	129.00	337.51	1,014.00	1,148.49	46
106-323-582-000 Supplies-R&M-Pipes & Culvert	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-630-000 Utilities - Electric	8,000.00	0.00	364.89	0.00	7,635.11	95
106-323-635-000 Out Serv-R&M-Not Veh/Equip/R	12,343.00	0.00	4,455.00	0.00	7,888.00	64
106-323-635-002 Out Serv-R&M-Grnd Maintena	971.28	0.00	0.00	0.00	971.28	100
106-323-648-000 Rental Property	8,400.00	700.00	2,850.00	0.00	5,550.00	66
106-323-650-000 Landfill State Fees	11,000.00	0.00	0.00	0.00	11,000.00	100
106-323-673-000 Out Serv-R&M-Veh/Equip/Radio	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-681-000 Maintenance & Support Contar	1,500.00	600.00	1,200.00	0.00	300.00	20
106-323-684-000 Travel & Training (W/Modf)	550.00	0.00	0.00	0.00	550.00	100
106-323-684-001 Travel (Incl Mileage)	0.00	0.00	345.72	0.00	-345.72	0
106-323-684-003 Registration	400.00	0.00	400.00	0.00	0.00	0
Landfill Subtotal	271,586.89	13,586.25	71,661.42	1,318.47	198,607.00	73
Department: 350						
107-350-420-000 Salaries-Parks And Rec	477,875.25	30,713.16	146,623.57	0.00	331,251.68	69
107-350-465-000 Matching Retirement	80,550.00	5,196.00	24,926.61	0.00	55,623.39	69
107-350-466-000 Matching Social Security	36,557.00	2,314.39	11,302.39	0.00	25,254.61	69
107-350-468-000 Board Paid Insurance	61,566.96	6,149.73	25,121.26	0.00	36,445.70	59
107-350-491-000 Workers' Comp Premiums	8,422.27	0.00	8,422.27	0.00	0.00	0
107-350-498-000 Temp-Contract Workers	25,000.00	0.00	0.00	0.00	25,000.00	100
107-350-499-000 Overtime Pay	11,000.00	387.67	4,588.78	0.00	6,411.22	58
107-350-500-000 Supplies-Non-Op-Office	13,500.00	808.45	3,360.44	1,255.53	8,884.03	66
107-350-503-000 Supplies-Non-Op-Subs & Dues	14,400.00	681.00	1,216.00	545.00	12,639.00	88
107-350-535-000 Uniforms	6,000.00	231.52	405.16	0.00	5,594.84	93
107-350-559-000 Operating Supplies-Other	84,371.04	3,857.74	11,478.18	2,357.86	70,535.00	84
107-350-559-015 Os Oth-Prg & Act-Afterschool	897.91	247.91	247.91	650.00	0.00	0
107-350-559-020 Os Oth-Prg & Act-Softball	0.00	0.00	289.00	0.00	-289.00	0
107-350-560-000 Supplies-R&M-Bldg Matis & R	17,500.00	1,949.18	2,720.47	0.00	14,779.53	84
107-350-573-000 Supp-R&M-Veh/Equip Prts-Othr	2,500.00	172.91	350.32	0.00	2,149.68	86
107-350-581-000 Recreation Programs	17,000.00	775.04	2,886.52	3,310.46	10,803.02	64
107-350-583-000 Supplies-R&M-To Electroni	2,000.00	0.00	0.00	0.00	2,000.00	100
107-350-600-000 Professional Services	25,000.00	180.00	7,046.60	800.00	17,153.40	69
107-350-600-010 Prof Serv - Medical	1,500.00	90.00	90.00	0.00	1,410.00	94
107-350-608-000 Telephone	1,000.00	0.00	0.00	0.00	1,000.00	100
107-350-610-000 Shipping (Was Radio Before 1	800.00	0.00	0.00	0.00	800.00	100
107-350-615-000 Advertising	6,000.00	530.00	1,123.35	675.00	4,201.65	70
107-350-626-000 Natural Gas	16,000.00	1,903.41	4,124.89	0.00	11,875.11	74
107-350-630-000 Utilities - Electric	55,000.00	1,946.42	18,433.38	0.00	36,566.62	66
107-350-631-000 Utilities - Outdoor Light	14,000.00	736.22	7,803.97	0.00	6,196.03	44
107-350-632-000 Utilities - Water	20,000.00	444.00	4,388.00	0.00	15,612.00	78
107-350-633-000 Utilities - Sewer	7,000.00	144.00	2,220.00	0.00	4,780.00	68
107-350-635-000 Out Serv-R&M-Not Veh/Equip/R	50,000.00	0.00	9,101.00	1,875.00	39,024.00	78
107-350-635-001 Out Serv-R&M-Bldg&Structure	3,657.00	0.00	3,657.00	0.00	0.00	0
107-350-640-000 Rental (Was Freight Before 10	2,000.00	10.80	806.96	0.00	1,193.04	60
107-350-673-000 Out Serv-R&M-Veh/Equip/Radio	3,000.00	0.00	0.00	0.00	3,000.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 01/31/2025

Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
107-350-676-000 Miscellaneous	2,000.00	0.00	0.00	1,720.00	280.00	14
107-350-684-000 Travel & Training (W/Modf)	6,000.00	0.00	0.00	0.00	6,000.00	100
107-350-684-003 Registration	550.00	0.00	0.00	550.00	0.00	0
107-350-725-000 Assets To Be Capitalized	20,000.00	0.00	0.00	0.00	20,000.00	100
Subtotal	1,092,647.43	59,469.55	302,734.03	13,738.85	776,174.55	71
Report Total Expenditure	\$29,423,292.04	\$2,848,907.36	\$9,124,040.85	\$273,090.13	\$20,026,161.06	68

Application for Board, Committee, or other Appointments

First Name	Telisa
Last Name	Young
Street Address	92 Ridge Rd
Phone Number	662-549-5939
Email Address	tcyoung1@gmail.com
Are you a registered voter and a resident of the City of Columbus, MS?	
Select One	Yes
Board position you are applying for (Select One)	Columbus Municipal School District
If Board you are applying for has employees, please read and sign the following:	Yes
If yes to above question, what relation?	Aunt
If the answer to the foregoing question was “Yes”, please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi’s anti-Nepotism Laws (Mississippi Code Section 25-1-53). If there is a violation of one or more	Yes, I have read and understand the above and foregoing paragraph:

of these laws, by accepting appointment, you could be personally liable to repay compensation paid to a family member from the time of your taking office going forward and may be fined or penalized. If the answer is yes, you are advised to seek legal advice on the consequences of acceptance of the Board appointment.

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

I am seeking to be re-appointed on the school board because I am deeply committed to the continuous growth and success of our students, teachers, and community. During my previous term, I played a key role in implementing the districts' strategic plan by supporting both long- term and short-term goals. I have actively contributed to the successful passage of the \$36 million bond and have continued to assist with capital improvements throughout the school district. However, there is still work to be done. My experience, dedication, and understanding of the districts needs makes me well equipped to continue serving effectively. I look forward to collaborating with fellow board members to make a lasting impact. I am honored to serve as a school board member and excited to continue working with students, parent, and staff to support our community's success.

Educational Background

I hold Bachelor's degree in Marketing and Accounting, as well as a Master's degree in Workforce Development and Instructional Technology. Currently, I am pursuing a Ph.D. in Workforce Development and Instructional Technology, further deepening my expertise in education, training, and technology.

Professional Experience

With over 25 years of experience in both higher education and as a public service professional, I bring a strong background in leadership, strategic planning, training, and building effective relationships. My expertise in these areas, along with my ability to collaborate effectively has enabled me to drive impactful initiatives and foster positive change.

Other Experience

Field not completed.

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

Telisa C. Young

P. O. Box 8816 • Columbus, MS 39705
662.245.4675 Home • 662.549.5939 Mobile
tcyoung1@gmail.com

EXECUTIVE PROFILE

- Highly motivated professional who is committed to public service with over 20 years of combined experience in higher education, K-12 education, institutions; including state and federal agencies.
- Understand growing trends of education programs, workforce education, and federal programs initiatives in education.
- Enhanced practical knowledge in education through doctoral studies, encompassing research data, project implementation, and the integration of theory-based understanding.
- Exemplary interpersonal skills in leadership with proven strategic planning skills project management, implementing programs and accountability to ensure the attainment of organizational goals.
- Ability to systematically organize operations and procedures while creating cohesiveness within an internal environment.
- Action oriented professional with demonstrated management skills, mentoring, training, workshops, presentations, facilitation, and advising students and staff daily.
- Demonstrated leader with the ability to perform strategic planning, administrative functions, fiscal as well as budgetary management constraints.
- Broad thinker, whose talents lie in planning, strong interpersonal skills, organization, and leading activities which helps to strengthen individuals, teams, and organizations.
- Proven ability to operate and maintain a large organization structure with continuous changes to meet the needs of students, staff, internal, and external stakeholders.
- Excellent interpersonal skills with a proven ability to effectively prioritize and manage a wide range of responsibilities.
- Enhanced practical knowledge in education through doctoral studies, encompassing research data, project implementation, and the integration of theory-based understanding.

EDUCATION

PhD, Instructional Technology /Workforce Development Mississippi State University	Starkville, MS	Aug 2017 - Present
Master of Science in Instructional Technology Mississippi State University	Starkville, MS	May 2008
Bachelor of Science- Accounting Mississippi University for Women	Columbus, MS	Dec 2000
Bachelor of Business Administration- Marketing Mississippi State University	Starkville, MS	May 1995

PUBLIC SERVICE -Federal & State

President of School Board, Columbus Municipal School District K-12 Education	Columbus, MS	March 2018 - Present
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- Governs the district, hires the Superintendent, establishes the expectations, evaluates self and superintendent, reviews recommendations, establish priorities for fiscal management, and educational philosophy of the district.
- Positive governance standards to support the organizational mission of Columbus Municipal School District students, teachers, stakeholders, and community; current enrollment 3070.

- Established CMSD strategic plan with goals and objectives measuring intervals monthly, quarterly, semiannually, and annually including data indicators for accountability standards/student achievement by with continuous improvements.
- Oversight for building project of a school re-build project, capital improvement project, feasibility study, and a \$29,000,000.00 bond initiative for the school district (10 buildings, sports complex, bus/maintenance shops).
- Establish, review, and draft policies for district finances with a budget of \$82,000,000.00.
- Adopts, governs, and provides guidance for adherence to state regulations for quality educational services, academic trainings implement policies with a focus to meet the goals of accountability,
- Collaborate with superintendent and fellow board members to establish local educational policies to meet all the needs of students within the district.
- Maintains communication, the chain of command, and organization structure for day-to-day operations.
- Advocate for education matters that impact underserved communities at the local, state, and federal levels.
- Organize measurable objectives with action plans for instructional needs, attendance, and behavior of students.
- Ensure CMSD goals, policies, and standards are aligned with Mississippi Department of Education.
- Supervise the district's vision, incorporating strategic goals as a foundation for decision making, ensuring the adherence to established core values while monitoring the accomplishment of goals.
- Act as a community liaison to enhance the overall community support, foster collaboration between the community, and evaluate the quality of education services offered to students.

Social Insurance Claims Specialist, Social Security Administration

Federal

Columbus, MS

March 2010 - Present

- Interpret Social Security Administration laws, regulations, policies, and procedures, as well as use SSA laws within a legal environment for regulatory compliance with U.S. Dept of Treasury.
- Demonstrate ability to perform complex regulations and policies that best needs of the public and SSA.
- Conduct meetings to obtain, verify and clarify information for beneficiaries, their representatives, attorneys, and the public to determine the nature of their problem (s) and/or interest as it relates to Social Security with the strict attention to confidentiality.
- Provide written descriptions of discrepancies, problems and reasons for actions taken with matters pertaining to SSA laws and regulations to claimants, and other government agencies.
- Adjudicate disability claims for benefits including eligibility and retro payments, authorizing payments, conducting case reviews, making final non-medical decisions for final disbursements of payments and retro-entitlement ranging up to \$50,000 or more per individual.
- Investigate and resolve post entitlement actions, which may involve suspension, resumption, adjustment, and termination of eligibility or payments.

Adjunct Instructor, East MS Community College

Higher Education

Mayhew, MS

January 2008 – March 2010

- Taught Career and Technical courses in Microcomputer Applications, Applied Business Math & Job Skills.
- Provided students with outlines including goals, nature of the course content, and methods of evaluation.
- Communicated the goals, objectives, and expectations of each course and assigned grades based on student performance.
- Assigned learning activities which promoted an understanding of the course content.
- Answered students' questions in a manner which promoted an understanding of subject matter and encouraged further learning.
- Maintained accurate records of attendance, grades, and reports.
- Administered examinations, tests, and final examinations according to the policies provided by The Office for Dean of Career and Technical.

Director, Asst. Dir, Admin Assistant,
Mississippi University for Women
Higher Education

Columbus, MS

September 1997 - September 2004

Department of Housing and Residence Life

Director July 2001- Sept 2004

Assistant Director July 1999 - July 2001

Administrative Asst Sept 1997 - July 1999

- Creative planner and manager with 7 years of experience in student services, planning, organizing, and coordinating programs in leadership training and team building.
- Performed senior level leadership developing operational enhancements, research analysis, making presentations, and recommendations to establish standards, and practice guidelines for faculty, students, and parents.
- Exceptional organizational, problem solving, budget management and negotiation skills which are coupled with excellent interpersonal, communication, and conflict management abilities.
- Spearheaded strategic planning for 7 buildings, totaling 301,846 square feet, which included daily operations, development, and reorganization of department.
- Coordinated operations of department with quality assurance offering effective problem solving and analytical thinking.
- Maintained effective rapport and built relationships with students, parents, and external constituents.
- Established and maintained standards for productive work environment, advising, and administrative planning.
- Collaborated with other departments to create divisional initiatives and goals to support the overall mission of the university.
- Developed and oversaw leadership programs for current and perspective students living on campus.
- Established procedures for measuring and evaluating staff quarterly.
- Provided guidance, training, and support to over 600 students living on campus: up to 1800 for summer camps.
- Served on the divisional leadership team and participated in divisional programs for student outreach and professional development.
- Coordinated the ergonomic functionality of residence halls while providing a comfortable and positive living/learning environment for students living on campus which included construction, renovation, and maintenance.
- Provided senior level leadership for Residential Education programs.
- Provided a range of Student Affairs and student development functions to create safe, supportive, and inclusive living learning communities that engaged students in fostering academic success.
- Served as a member of the Council of Student Affairs Directors. Identified and addressed any weakness in the documentation system by defining requirements and evaluation of department goals.
- Provided supervision, selection, training, development, and evaluation of (7) hall directors, (93) student employees, (5) custodial staff, (1) assistant director, and (1) housing assignments coordinator.
- Collaborated with other departments to create divisional initiatives and goals to support the overall mission of the university.
- Responsible for creation of departmental initiatives to support academic mission of the university.

Summary of Skills and Qualifications

Administration/Management

- Facilitated all interpersonal and student service issues and concerns utilizing conflict resolution techniques.
- Managed budget more than \$3,500,000.00 to 44,000,000.00 which included adhering to all federal and state regulations of funds allocated to the university and Columbus Municipal School District.
- Supervised and instructed professional and paraprofessional employees with their work performance while making recommendations for staffing assignments to gain maximum benefit of individual employee strengths.
- Served on 24-hour call team for emergencies using appropriate crisis intervention and behavioral management techniques to maintain control.
- Provided supervision and direction to programs and operations ensuring the welfare and safety of staff and students.
- Organized, structured, and implemented all phases of hiring staff, which included developing long and short-term facility planning, leadership workshops and diversity for as many as 100 staff members.
- Provided analytical thinking regarding the resolution of billing problems, while consistently meeting and exceeding student and parent expectations.
- Oversaw major maintenance and construction planning, requests, allocations, expenditures, and reconciliations.

Accountability/Quality Assurance

- Directed and managed SACS Accreditation process for MUW Department of Housing and Residence Life.
- Conducted ongoing internal audits to ensure the highest standards were met in accordance with government regulations and all federal, state, and local laws, including SACS Accreditation
- Identified and addressed any weakness in the documentation system by better defining requirements and evaluations.

Staff Development / Policy

- Organized and structured revisions of all staff training policy manuals; training hundreds of staff.
- Created a safe, supportive, and inclusive living-learning community that engaged residents.
- Developed personal rapport with staff, nurturing their individual strengths while helping them overcome employment challenges, which included development programs.
- Prepared and maintained reports and records of staff training activities, designing curriculum materials, and conducting staff development programs to ensure ongoing certification requirements.

SERVICE

Social Security Administration Service

Feed the Families, E – Services Committee, Healthy You Awareness, Breast Awareness Program, and Staff Sunshine Committee, and Health Awareness Seminar

Higher Education - University Service

Student Affairs Executive Council, Director's Council, Retention Task Force Committee, Hearin Leadership, University Testing Coordinator, Institution of Higher Learning Fair Olympics, Welcome Week Committee, Scholars Day Committee, Spring Orientation, Honors Learning Committee, Social Club Housing Community, Modeling Squad Selection, Spring Orientation, Honors Learning Committee, Bridge Program Committee, Conference Housing Committee, Advisor for Residence Hall Assoc, Staff In-service and Training, Search Committees for: Vice President of Student Services, Executive Director for Recreational Services, Asst Director of Residence Life, Asst Dir of Student Life, Director of Admissions, Director of Financial Aid, Director of Career Services, and University President, Facilitator/Instructor – Research Experience for Undergraduates Bagley College of Engineering

Professional Training and Certifications

- Certification in Leadership – Leadership Tomorrow 2000 sponsored by the Columbus Chamber of Commerce
- Certification in Advising – National Association of College and University Residence Halls
- Diversity in the Workplace-Mississippi University for Women
- Building Effective Relationships-Mississippi University for Women
- Community Emergency Response Training – Mississippi University for Women

Awards & Professional Affiliations

Dedication and Service, American Red Cross

Outstanding Dedication for Top Notch Programming, University of Southern Mississippi

Toastmasters – Pro Link of Columbus, MS Community Leadership Development of Columbus, MS

Computer Proficiency

Microsoft Office Suite (Excel, PowerPoint, Word, Publisher, Access), Adobe Photoshop, In design, Illustrator, Adobe Captivate, Windows Moviemaker, Audacity, Camtasia, Google Chrome, Fireworks, Flash, WordPerfect, Outlook, & Sound Editing, Desktop Recording, Podcasts, and Video Editing.

Volunteer Services

- Teacher Education Committee, Mississippi University for Women
Mississippi University for Women Columbus, MS Fall 2018 - May 2020

Liaison for Columbus Municipal School District and Mississippi University for Women to promote the growth and stability of teachers in the community, address teacher shortage, support for alternate route educators, and recruitment.

- Life Enrichment Computer Course – Introduction to Personal Computers
Mississippi University for Women Columbus, MS August 2016 - Dec 2018

Teach a noncredit computer course for adults in the greater Columbus area that assists with the fast-growing technical computer age. Provide skills that will help improve skills as it relates to understanding basic computer skills, Microsoft Word, Internet basics, keeping up with friends and family via internet, saving files/folders, manage pictures, etc.

- Research Experience for Undergraduates, Bagley College of Engineering,
Mississippi State University Starkville, MS June 1, 2009- August 5, 2009

Coordinate, taught, and facilitate public speaking program providing various levels of instruction in public speaking, vocal variety, verbal communication and presentations. Developed, created, and administered guidelines for course. Provided students with feedback targeting areas of improvement and align strengths with objectives and intended outcomes.

- Church Outreach Ministry
Charity Baptist Church Crawford, MS July 2000- Present

Media Center Operator, Planning and Events Committee, Marriage Retreat Seminars, Taught courses on debt reduction, estate planning, and retirement planning, Fall Festival Committee, and Travel Coordinator.

Angela Jones

From: noreply@civicplus.com
Sent: Saturday, January 11, 2025 1:30 PM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name Jay
Last Name Patel
Street Address 1209 Hwy 45 North
Phone Number 662-425-1266
Email Address jaycrown@aol.com

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

Select One Yes

Board position you are applying for (Select One) Convention & Visitors Bureau

If Board you are applying for has employees, please read and sign the following: No

If yes to above question, what relation? *Field not completed.*

If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-

Yes, I have read and understand the above and foregoing paragraph:

Nepotism Laws
(Mississippi Code Section
25-1-53). If there is a
violation of one or more
of these laws, by
accepting appointment,
you could be personally
liable to repay
compensation paid to a
family member from the
time of your taking office
going forward and may
be fined or penalized. If
the answer is yes, you are
advised to seek legal
advice on the
consequences of
acceptance of the Board
appointment.

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

I am currently a board member that expires in March and would
like to continue serve on the board.

Educational Background

Business Administration degree

Professional Experience

Owner and operator in hotels for 35 years and liquor store
owner

Other Experience

Field not completed.

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



Application for Boards, Committees, Commissions

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

This form is 2 pages.

Date: 2/6/2025
Name: David Armstrong
Address: 427 College St. (Apt. 3) Columbus, MS 39101
Email: dmatyrs@outlook.com Phone Number(s): 662-251-5119
Are you a registered voter AND resident of the City of Columbus, MS? Yes
Board Position you are applying for: CCVB

If Board you are applying for has employees, please read and sign the following:

Please answer whether you have any family members working for the unit of government in which you are applying for a board appointment:

Yes: _____ No: ☒ If yes, what relation _____

If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-Nepotism Laws (Mississippi Code Section 25-1-53). If there is a violation of one or more of these laws, by accepting appointment, you could be personally liable to repay compensation paid to a family member from the time of your taking office going forward and may be fined or penalized. If the answer is yes, you are advised to seek legal advice on the consequences of acceptance of the Board appointment. I have read and understand the above and foregoing paragraph:

Signed David Armstrong

Why would you like to serve on this board:

To help promote visitation and tourism to Columbus, and
to help oversee and assist the management of the CCVB.
Thanks!

Educational Background:

B.A., Political Science, MSU
M.S.S., Political Science, MSU
J.D., Ole Miss

Professional Experience:

Mayor, City of Natchez, 1988-1992
County Administrator, DeSoto County, 1999-2004
COO, City of Columbus, 2006-2021

Other Experience:

Governor's Tourism Advisory Council of MS, 1989-1992
Asst. Dir., Harrison County Tourism Com., 1992-1994

FOR CITY USE ONLY:

Date Submitted: _____

APPLICATION FOR BOARD, COMMITTEE OR OTHER APPOINTMENTS

DATE: 1/18/2025

NAME: KEVIN STAFFORD

ADDRESS: 1214 Greenbriar Drive, Columbus, MS 39705

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

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

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

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

Educational Background:

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

Job Experience:

Vice President at Neel-Schaffer, 25 years of experience in consulting civil engineering

Other Experience:

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

.....
FOR CITY USE ONLY:

Date Submitted: _____

Date Announced: _____

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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

Full Name of Person to Address City Council:

Erin Bushea

*on behalf of the
Columbus-Loundes
Public Library System*

Full Address: 3147th St N. 39701

Email Address: erin@loundes.lib.ms.us Phone: 6623295298

Date of Requested Meeting: 02/18/25

City Council Meetings are every 1st and 3rd Tuesday, 5 pm at Columbus Municipal Complex, 1501 Main Street.

SUBJECT YOU WISH TO SPEAK ABOUT:

I would like to appear before the Council & Mayor to inform them about the library systems upcoming Strategic Plan & invite them to participate in the focus groups taking place in March.

If this is a complaint, be sure to explain in detail as all efforts will be made to resolve issue prior to meeting.

Use space below for additional information if needed:

My signature below signifies and promises I agree to all attached notes, terms and conditions. I also understand that the completed application will be published as part of the agenda on the City's website.

Printed Name: Erin Busaba

Signature: 

Date Completed: 02/05/2025

NOTE: You will appear on the Citizen's Input section of the meeting. No citizens shall present themselves for Citizen's Input wearing dark sunglasses or headwear unless prescribed by a Medical Doctor. If sunglasses or headwear are ordered by a physician, a doctor's written order may be required. In the case of established religious principles requiring headwear, exceptions will be allowed.

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

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

1. The fully completed and signed Citizen Input Application must be delivered to the office of the Administrative Assistant to the Mayor of the City of Columbus by 5:00 PM on the Wednesday before a regular City Council meeting. Failure to deliver the Citizen Input Application by the aforesaid deadline will result in a rejection of the Application for the forthcoming meeting and a delay of granting the Application until the next following regular meeting of the Mayor and City Council.
2. The Chief Operations Officer will then contact the Applicant to determine if any complaints about the City may be resolved in advance of the City Council meeting. The Applicant promises to cooperate to see if any complaints may be resolved before the regular Council meeting at which the Applicant seeks to speak.
3. Citizen Input shall be limited to five minutes per Applicant, per meeting. During this five minute period The Mayor and City Council will attempt to reserve comment or questions until the expiration of the five minute period.
4. The subject matter of the Citizen Input must be related to official City of Columbus governmental issues. Citizen Input sessions should not be used to advertise businesses or otherwise promote nongovernmental events.
5. Citizens shall be limited to three (3) Citizen Input sessions in any twelve (12) month period. If a citizen submits a timely Citizen Input Application and is placed on the Agenda for a regular Council meeting he/she will be charged with a Citizen Input session even if he or she fails to appear after being placed on the Agenda.
6. Except for public forums and public hearings specially set by the Mayor and City Council, Citizen Input will only be heard at regular meetings of the Mayor and City Council.
7. Citizens appearing during the Citizen Input section of a city Council meeting shall not use of abusive language or otherwise behave in a manner reasonably calculated to be physically threatening toward anyone else in attendance. Citizens shall remain behind the podium placed for the Citizens use and shall not parade about or otherwise approach the Mayor and Council or other City Employees unless specifically invited to do so. Violation of this paragraph shall result in the termination of the citizens right to be heard and removal from the

Derelict Property Docket February 18, 2025

Case # and Violation	Ward	Name and Violation Address	Notes
25-0016 <i>Property Maintenance Code Violation</i>	1	<i>KEVIN L. JONES and SYBIL D. BILLUPS</i> Violation Address: 301 S. Pickensville Road Columbus, MS 39701	
25-0017 <i>Property Maintenance Code Violation</i>	1	<i>ADARTHA WILLIAMS</i> Violation Address: 1319 13th Avenue South Columbus, MS 39701	
25-0018 <i>Property Maintenance Code Violation</i>	5	<i>C. L. CLAY</i> Violation Address: 1315 7th Avenue North Columbus, MS 39701	
25-0019 <i>Property Maintenance Code Violation</i>	4	<i>CHRISTOPHER MORGAN</i> Violation Address: 1913 14th Avenue North Columbus, MS 39701	



City of
Columbus, MS

Code Enforcement Division

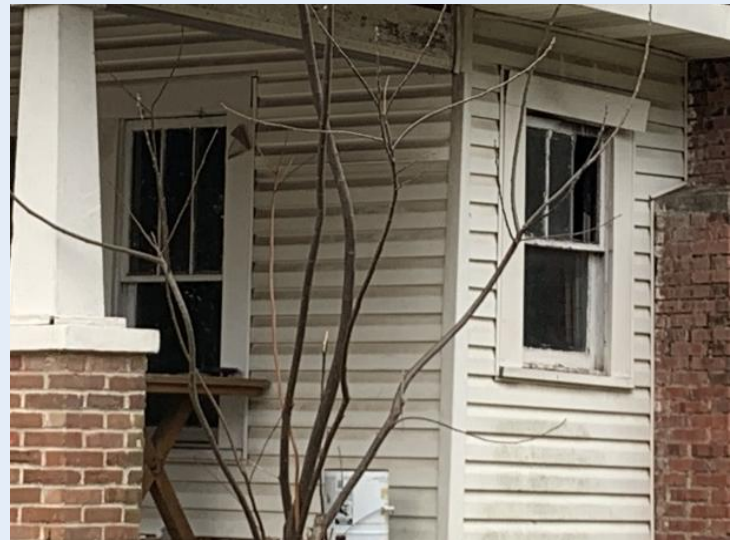
February 18, 2025

Derelict Property



- **Case No. 25-0016**
- **Kevin L. Jones and Sybil D. Billups**
- ***301 S. Pickensville Road***
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 25-0017**
- **Adartha Williams**
- **1319 13th Avenue South**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 25-0018**
- **C. L. Clay**
- **1315 7th Avenue North**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 25-0019**
- **Christopher Morgan**
- **1913 14th Avenue North**
- **Property Maintenance Code Violation**

\$250 OR LESS Derelict Properties for February 18, 2025 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
25-0021 <i>Accumulation of Rubbish & Garbage</i>	5	GLYNIS MATTHEWS 909 10th Street North	

Recommendations

Columbus Planning Commission

Monday * February 10, 2025 * 5:00 p.m.

City Hall Second Floor Public Reception Room

Public Hearing

1. **Permitted Use Case No. 24-11** *(This case was originally heard on December 9, 2024)*

The Property is owned by Lowndes County

Location: 703 2nd Street North

On behalf of Cingular Wireless & AT&T

Tax Parcel 60W05-00-06300

C-3 Highway Commercial

Request is to install a 155-foot monopole telecommunication tower

With a unanimous vote of 5 to 0, the Planning Commission recommended denial of the request.

Finding of Facts:

The Commission based their decision on a large public outcry and approval would not be in harmony with the community.

Adjournment

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

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

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

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

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

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

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

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

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

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

The Mayor then announced that the Resolution carried and was duly adopted on this the 18th day of February, 2025.

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

ATTEST:

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

**STATE OF MISSISSIPPI
COUNTY OF LOWNDES**

Personally appeared before me, the undersigned notary public, in and for the aforesaid County and State, the within named JAMES BRIGHAM, who after first being sworn by me, deposed and stated that the above and foregoing Resolution was duly adopted and approved on the 18th day of February, 2025, at a regular meeting of the Mayor and City Council at which a quorum of the Council was present.

Notary Public

(S E A L)

My Commission Expires: _____

EXHIBIT A

Vehicle 1 Manufacturer's serial number: _____

Vehicle 2 Manufacturer's serial number: _____

Vehicle 3 Manufacturer's serial number: _____

Vehicle 4 Manufacturer's serial number: _____

Vehicle 5 Manufacturer's serial number: _____

Vehicle 6 Manufacturer's serial number: _____

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

February 13, 2025

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 the vacant Laborer position. We request approval to hire _____ as Laborer at \$15.00 hourly, pending a successful completion of all preliminary testing.

Thank you for your continued support.

Sincerely,

Patricia Mitchell

Patricia Mitchell
Human Resources Director

Casey Bush

Casey Bush
Public Works Director



[APPLY HERE](#) 

[Home](#) > [Grants for Organizations](#) > [Mini-Grants for Organizations](#)

MINI-GRANTS FOR ORGANIZATIONS

Mini-Grants for Organizations are matching grants designed to support professional development and capacity building for arts organizations. Mississippi based non-profit organizations and government entities are also eligible to receive Mini-Grants to hire professional artists such as those listed on MAC's Artist Roster and Teaching Artist Roster. LLC's and other for-profit businesses are NOT eligible to apply for MAC grants.

Mini-Grant priority funding will be given to organizations who have not recently received MAC funding. Priority will also be given to organizations residing in MAC's identified underserved counties.

Please note: All applications will be received electronically through MAC's E-Grant system. Please contact MAC if you need additional accommodations.

Before submitting an application, we recommend you thoroughly read the **Frequently Asked Questions**. MAC is especially committed to assisting first-time applicants with the grants process. If your organization is applying for the first time, please contact one of the members of MAC's Program Staff listed below to see if your project is eligible before submitting an application.

**Mini-Grant Applications open on May 1 and October 1.
Deadline for grant submission is 11:59 p.m. on June 1 and
November 1.**

APPLY!

- + AWARD AMOUNTS**
- + WHO MAY APPLY**
- + REVIEW PROCESS**
- + ELIGIBLE ACTIVITIES**
- + CASH MATCH REQUIREMENT**
- + HOW TO APPLY**

+ APPLICATION CALENDAR

+ GRANT PAYMENTS

For questions about the Mini-Grant program or to determine if a project is eligible to receive funding, contact the MAC Program Director who oversees the area most closely tied to your organization's main goals or the goals of your project:

Arts-Based Community Development and Theatres: Leslie Barker, 601-359-6529, lbarker@arts.ms.gov

Arts Education: Charlotte Smelser, 601-359-6037, csmelser@arts.ms.gov

Arts Industry: Kristen Brandt, 601-359-6075, kbrandt@arts.ms.gov

Folk & Traditional Arts: Maria Zeringue, 601-359-6034, mzeringue@arts.ms.gov

If you do not know where you fit, you may email info@arts.ms.gov.

SEARCH

WHO WE ARE

ARTIST ROSTER

GRANTS

PROGRAMS

RESOURCES



© 2006-2025 MISSISSIPPI ARTS COMMISSION. ALL RIGHTS RESERVED.

[APPLY HERE](#) 

DA TERRENCE ORLANDO ROBERTS

6302 Cherry Street

Meridian, MS 39307

601-480-1244

dastoryweaver@gmail.com

www.dastoryweaver.com

Da Terrence Roberts is a jali/griot a storyteller in the West African Tradition of Jaliyaa. As a teaching artist/storyteller, Roberts embraces the teaching power of words and music. Students are fascinated with the culture, stories, and musical instruments of West Africa. Roberts' performances, workshops, and residencies are filled with teaching moments, not just in West African culture but in science, history, and language arts. Terrence Roberts is known as "Da Story Weaver." In the language of the Bamanakan people of West Africa, the ancient title "Da" was one who connected his people to their past and escorted them into their future. Roberts is a master storyteller who draws both children and adults into his web with his animated and interactive style, Roberts is also available for teacher workshops and both short and long term residencies.

**RESOLUTION
OF THE COMMITMENT OF THE CITY OF COLUMBUS, MISSISSIPPI
TO ENSURING SAFE, ACCESSIBLE, AND DESIRABLE TRANSPORTATION SYSTEMS FOR THE
CITIZENS OF COLUMBUS**

WHEREAS, ensuring safe, accessible, and desirable transportation in the region is central to Columbus' mission. It is important to the city that residents and workers in Columbus can use a transportation system designed to accommodate all users safely, regardless of age and ability. Safety will be incorporated as part of the entire transportation network and ultimately achieve our long-term safety goal of zero fatalities and serious injuries by Year 2040.

WHEREAS, the Mayor and City Council are deeply concerned about transportation safety within the city. From 2019-2023 our region had 113 fatal and suspected serious injury crashes. Additionally, there were 17 fatal and suspected serious injury crashes involving pedestrians and bicyclists. These incidents are tragedies for the victims, their families, and their friends and they have profound, devastating impacts in our communities.

WHEREAS, fatal and serious injury traffic crashes are preventable, and Columbus is committed to making transportation safer for residents and visitors within the region. The Safe Streets for All (SS4A) Safety Action Plan is an important first step toward ending these avoidable deaths and injuries. As a data-driven, comprehensive, and actionable approach, the Safety Action Plan is designed to improve safety throughout the entire transportation network and achieve our long-term safety goal of zero fatalities and serious injuries by Year 2040.

WHEREAS, safe travel is not exclusive to a specific set of the community. Everyone should arrive at their destination alive and unharmed, regardless of where they live, their age, or preferred mode of transportation. The City of Columbus cannot achieve our goal without the support and engagement from local partner agencies and their communities. Residents of the area can improve the safety of our roadways every day.

WHEREAS, Columbus prioritizes safety through various aspects of our work, including plans, studies, and funding. Despite these efforts, roadway crashes are increasingly depriving individuals of their lives. The trend, tragically, is moving in the wrong direction.

WHEREAS, the Safety Action Plan will help our communities consider a broader approach to safety on the transportation network. Though our work does not end with this action plan, I am confident it will help us reduce the number of serious traffic incidents, and it will lay a solid foundation for achieving zero roadway fatalities and serious injuries.

THEREFORE BE IT RESOLVED, by the Mayor and the City Council of the City of Columbus, Mississippi, that we are committed to ensuring safe, accessible, and desirable transportation systems for the City of Columbus.

SO ORDERED, this the 18th day of February, 2025, by the Mayor and the City Council in a regularly scheduled meeting.

The above and foregoing Resolution was moved for adoption by Council Member _____ and was thereafter seconded by Council Member _____ and after a discussion of the same the Mayor recorded the votes on the motion as follows:

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

The Mayor then announced that the Resolution carried and was duly adopted on this the 18th day of February, 2025.

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

ATTEST:

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

**STATE OF MISSISSIPPI
COUNTY OF LOWNDES**

Personally appeared before me, the undersigned notary public, in and for the aforesaid County and State, the within named JAMES BRIGHAM, who after first being sworn by me, deposed and stated that the above and foregoing Resolution was duly adopted and approved on the 18th day of February, 2025, at a regular meeting of the Mayor and City Council at which a quorum of the Council was present.

Notary Public

(S E A L)

My Commission Expires:_____

From: Jaime Destefano [<mailto:jldestefano@gmail.com>]
Sent: Monday, February 3, 2025 4:23 PM
To: George Irby
Subject: Re: City of Columbus Blight Program Survey

Good Afternoon Mr. Irby,

Per the Memorandum of Understanding between the City and the MDAH, the survey project must encompass a pre-defined survey area, a map of which was included in the MOU. Per the MDAH survey requirements, ALL buildings, regardless of age, require survey and an individual survey form prepared for each. In pricing the project, I first inquired as to the estimated total of buildings within the survey area. The estimate provided was approximately 775. However, in scoping for the survey, I counted approximately 700 total parcels within the boundary. A small percentage of those are vacant lots, while others included multiple buildings, each requiring survey. Regardless of the total number of buildings requiring survey, ALL parcels within the survey area will require mapping and inclusion on our survey inventory spreadsheet.

We will not have an official resource count until we complete fieldwork. If there are, in fact, less than anticipated 700-775 buildings requiring survey, we can reduce the total project by \$85/resource. Following fieldwork, I can notify you directly of the official resource count and final cost, not to exceed the estimates presented in the contract.

I hope this helps to clarify any additional concerns. Please do not hesitate to reach out should you have any further questions.

Sincerely,

Jaime Destefano

CONTRACT

Historic Architectural Survey of the Northside Area for the City of Columbus, Lowndes County, Mississippi

This CONTRACT between the City of Columbus (hereinafter called **the City**) and Jaime L. Destefano (hereinafter called **the Consultant**) relates to a historic architectural survey of the Northside Area (the **Project**) to be undertaken by the Consultant for the City. The Project is a mitigation stipulation outlined in a Memorandum of Agreement for adverse effects resulting from the Columbus Blight Elimination Program within the Project area. The Project is estimated to include the survey of up to 775 properties (regardless of age) within a predefined survey area agreed upon between the City and the Mississippi Department of Archives and History (MDAH). The Consultant is a Secretary of Interior (SOI) qualified professional Architectural Historian.

The Consultant agrees as follows:

1. Work Program

The Consultant shall carry out project work as specified in the Consultant's Proposal and made a part of this contract as Attachment A. All work will be in accordance with the MDAH most current survey standards.

MDAH Review: All completed MDAH inventory forms will be submitted by the Consultant to the MDAH throughout the course of the Project for review and comment. The draft survey report will first be submitted by the Consultant to the City for review and comment. Upon approval, the Consultant will submit the survey report draft to MDAH for review. The Consultant will continue to consult directly with the MDAH to ensure all final deliverables meet the mitigation requirements of the MOA.

2. Compensation

The Consultant agrees to perform the work outlined in Attachment A for a **minimum** lump sum fee of **\$58,500.00**. This fee assumes the survey of 700 resources within the Project area. Following fieldwork, a complete inventory of resources requiring MDAH survey inventory forms will be compiled. Should the total number of survey forms exceed 700, an additional \$85.00/resource will be applied to the cost. **Not to exceed \$64,450.00.**

The City is expected to be able to cover all costs incurred during the course of the Project. Compensation to the Consultant shall be made upon satisfactory completion and submission to the MDAH of the products of the Project as specified below. Compensation shall be made incrementally, with the following completion points:

Task 1: Project Initiation, Research and Completion of 25% of Fieldwork (~175 Resources Field Documented). 12% of project cost (estimated between \$7,020-7,734)

Task Deliverables: Survey Map with all parcels and addresses. Field Survey Numbers for completed fieldwork will be shown on the map. Working Survey Inventory spreadsheet including all surveyed properties to date

Task 2: Completion of all fieldwork, survey map and working inventory. 12% of project cost (estimated between \$7,020-7,734)

Task Deliverables: Survey Map with all parcels, addresses and assigned field numbers. Complete survey inventory of all resources. All digital photographs, arranged by address and street and submitted via a file share application.

Task 3: Submittal of 25% of survey forms to MDAH for review. 16% of project cost (estimated between \$9,360-10,312)

Task Deliverable: Consultant will submit electronic files of the first 25% survey forms for review

Task 4: Submittal of 100% survey forms to MDAH for review. 30% of project cost (estimated between \$17,550-19,335)

Task Deliverable: Consultant will submit electronic files of the first 25% survey forms for review

Task 5: Submittal of draft survey report to City and MDAH for review and comment. 16% of project cost (estimated between \$9,360-10,312)

Task Deliverable: Consultant will submit draft survey report to the City of MDAH for review and comment

Task 6: Submittal of final survey report and survey forms. 14% of project cost (estimated between \$8,190-9,023).

Task Deliverable: One (1) hard copy of survey report to MDAH, one (1) hard copy of survey report to the City. Archival survey forms with glued photographs to the MDAH. Digital survey forms to the City.

The Consultant's invoices for the Project cost up to the amount of \$64, 450.00 should be made to the City of Columbus. Invoices will be submitted to the City by the Consultant upon completion of each task listed above. The City shall make payment on invoice within 30 days of receipt. If payment exceeds the 30 days, an additional cost of 5% shall be applied to the invoice.

3. Amendment Provision

The terms of the CONTRACT may be amended by written agreement, signed by all parties.

4. Termination for Cause

- (a) **Default.** If the Consultant refuses or fails to perform any of the provisions of this CONTRACT with such diligence as will ensure its completion within the time specified in this contract or any extension thereof, or otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of contract, the City shall notify the Consultant in writing of the day or nonperformance, and if not cured in ten (10) days or any longer time specified in writing by the City, the City may terminate the Consultant's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform.
- (b) **Excuse for Nonperformance Delayed Performance.** The Consultant shall not be in default by reason of any failure in performance of this contract in accordance with its terms (including any failure by the Consultant to make progress in the prosecution of the work hereunder which endangers the such performance) if the Consultant has notified the City within the 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of the public enemy; acts of the State and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. Upon request of the Consultant, the City shall ascertain the facts and extent of such failure.
- (c) **Additional Rights and Remedies.** The rights and remedies provided in this clause are in addition to any other rights and remedies provided by law or under this contract.

5. Reporting

The Consultant shall advise the City of the progress of the project by email at least once every month while the Project is underway. The Consultant shall contact the City if any situation should arise which will affect the timely or successful completion of this Project.

6. Copyright

The copyright for any publication resulting from materials, information and data assembled due to this contract shall be available to the City. The City shall retain the right of printing and reprinting any publications using said materials, information and data. The Consultant waives any claim to a copyright involving said materials, information and data.

7. General Provisions

The Consultant agrees to comply with all federal and state laws and regulations concerning equal opportunity, affirmative action, and fair employment practices. The Consultant shall indemnify and hold harmless the City, and all of their officers, agents and employees from all suits, actions or claims of any character brought for or on account of any injuries or damages

received by any persons or property resulting from the operations of the Consultant in executing work under this contract.

This CONTRACT becomes effective upon signature of the parties below.

The City of Columbus

By_____

Date_____

Keith Gaskin, Mayor

Consultant

By_____

Date_____

Jaime L. Destefano, MSHP
Principal Architectural Historian

PROFESSIONAL SERVICES AGREEMENT

BY AND BETWEEN

THE CITY OF COLUMBUS, MISSISSIPPI AND W.T. CONSULTANTS, A MISSISSIPPI LIMITED LIABILITY COMPANY

This Agreement is made and entered into by and between the W. T. Consultants, a Mississippi Limited Liability Company, with offices at 188 E. Capitol Street, Suite 1360, Jackson, Mississippi 39205 (hereinafter “WTC”), and the City of Columbus, Mississippi, a municipal corporation and political subdivision of the State of Mississippi (hereinafter “City”).

WHEREAS, the City solicited the professional services of a lobbyist to represent its interest before various governmental agencies, quasi-governmental agencies and/or entities, including but not limited to the Mississippi Legislature and the United States Congress; and

WHEREAS, WTC, a consulting firm with extensive lobbying experience, was established in 1996 and has more than twenty-five years in lobbying experience working on the State and Federal government levels presented a proposal for lobbying services to the City; and

WHEREAS, WTC came highly recommended by members of the government, quasi-government, non-profit and for-profit communities; and

WHEREAS, the Columbus City Council authorized the Mayor to execute a contract with WTC, to serve as the lobbying firm for the City of Columbus on the state and federal level for a term period beginning immediately on January 1, 2025, and ending on December 31, 2025, for an amount not to exceed (\$72,000.00), all to be paid out of the General Government Fund.

NOW, THEREFORE, in consideration of the mutual benefits and advantages each to the other, as hereinafter set forth, the parties hereto agree as follows:

SECTION I. SCOPE OF WORK

WTC shall provide lobbying services within the State of Mississippi, to include direct communication with legislators or other officials concerning relevant legislation, appearances before committees or state agencies, and other actions commonly associated with the promotion of or opposition to legislative, administrative, or regulatory initiatives. (hereinafter collectively called “Services”) Additionally, WTC shall provide and satisfy the obligations set forth in “Attachment A” which is attached hereto and incorporated as a part of this Agreement (hereinafter collectively called “Services”). WTC shall coordinate all Services and activities with City and its representatives in advance. In the performance of all Services, WTC shall not subcontract any portion of the work and shall not retain additional or outside assistance without prior approval of the City.

SECTION II. TERM

This Agreement shall commence on the last date of execution by all parties and shall be completed by no later than December 31, 2024. However, the term may be extended upon written agreement of both parties.

SECTION III. COMPENSATION AND METHOD OF PAYMENT

The City shall compensate WTC for Services accomplished as the lobbying firm for the City on the state level for a monthly term period beginning immediately upon execution of this contract, and ending on December 31, 2025, for an amount not to exceed (\$72,000.00). Payment shall be due forty-five (45) days after receipt of a monthly invoice in the amount of Six Thousand Dollars (\$6,000.00) from WTC.

The City shall compensate WTC for reimbursable expenses, which shall consist of and be limited to: (i) normal and customary expenditures for travel and accommodation, printing, and postage charges; subject to prior approval. and (ii) such other expenses as approved in advance by the City.

SECTION IV. TERMINATION

This Agreement may be terminated by either party with or without cause upon the provision of fifteen (15) days advance written notice to the other party. However, if the basis for termination arises out of a failure to perform or satisfy a term or condition of the Agreement, written notice of the deficiency shall be provided with an opportunity to cure within five (5) days. If the deficiency is not cured within five (5) days, the Agreement may be terminated immediately by the non-defaulting party.

WTC shall be compensated for Services accomplished prior to the date of termination.

WTC shall deliver to the City any written or descriptive matter that has been developed, maintained, or copied by WTC in furtherance of this Agreement. In the event of loss or destruction of any such written or descriptive matter, WTC shall promptly notify the City of the particulars of the same in writing. All work completed by WTC as of the effective date of termination will be delivered to the City within five (5) working days after termination.

SECTION V. CONFLICT OF INTEREST

WTC represents and warrants that it has no knowledge of any relationship with any third person or entity which does, or might in any way present a conflict with the City's interests or which would prevent WTC from performing fully the duties under this Agreement. If, in the sole

opinion of the City and WTC, a conflict of interest arises, then the City and WTC shall jointly reach a resolution within a reasonable time period. If the City and WTC cannot resolve the conflict within a reasonable time period, then either party may exercise its right to terminate this Agreement pursuant to Section IV of this Agreement.

SECTION VI. ETHICS

The Services covered by this agreement are governed by, and will be performed strictly in accordance with, the provisions of the Mississippi statutes governing the conduct and registration of lobbyists and all rules validly promulgated thereunder, including the preparation and timely filing of all required reports. WTC represents that Worth Thomas is a registered lobbyist under the applicable laws of the State of Mississippi and is free to engage in work necessary to actively represent the City's interests in Mississippi pursuant to this Agreement.

SECTION VII. RECORD KEEPING RELATED TO GIFTS, CONTRIBUTIONS, ENTERTAINMENT INVITATIONS, ENTERTAINMENT EXPENDITURES, ETC.

WTC agrees to keep proper and accurate records of exempt gifts, contributions, entertainment invitations, entertainment expenditures, and all other expenses of related activities subject to regulation under applicable laws.

SECTION VIII. CONFIDENTIAL INFORMATION

WTC acknowledges that it may have access to certain confidential and proprietary information of the City and that such information may include financial data, proprietary lists, operational method, policy statements, and other confidential data. WTC warrants that it will not share any such information with others without authorization from the City and will maintain its confidentiality.

SECTION IX. INDEPENDENT CONTRACTOR

WTC shall carry out the terms of this Agreement as an independent contractor and not as an agent, servant, or employee of the City. WTC shall not receive any employee benefits. Likewise, the employees of WTC, if any, are not the agents, servants, or employees of the City. For all purposes hereunder, WTC is and shall be deemed to be an independent contractor as it is mutually agreed that nothing contained herein shall be deemed or construed to constitute a partnership or joint venture between WTC and the City. In the performance of the Services, WTC agrees not to subcontract any portion of the work and not to retain additional or outside assistance without prior approval of the City.

SECTION X. ASSIGNMENT

WTC shall not assign this agreement or any of the rights hereunder, in whole or in part, to any person, firm or corporation, without the prior written consent of the City. In the performance of the Services, WTC agrees not to subcontract any portion of the work and not to retain additional or outside assistance without prior approval of the City.

SECTION XI. RECORD RETENTION AND ACCESS TO RECORDS

Provided WTC is given ten (10) days advance written notice and such inspection is made during normal business hours of WTC at WTC's place of business, the City's Mayor's designee shall have unimpeded access to any of WTC's books, documents, papers and/or records which are maintained or produced in furtherance of this Agreement and pertinent only to the services performed under this Agreement for the purpose of responding to requests for public records, making audits, examinations, excerpts and transcriptions.

All records related to this Agreement and pertinent only to the services performed under this Agreement shall be retained by WTC for three (3) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to documents produced in furtherance of this Agreement, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the three (3) year period, whichever is later.

SECTION XII. GOVERNING LAW AND VENUE

This Agreement shall be construed under and in accordance with the laws of the State of Mississippi, and venue for any action at law or in equity shall be a court of competent jurisdiction in Hinds County, Mississippi.

SECTION XIII. INDEMNIFICATION

To the fullest extent allowed by Mississippi law, WTC shall indemnify, defend, save and hold harmless, protect, and exonerate the CITY from and against all claims, demands, liabilities, without limitation, court cost, investigative fees and expenses, and attorney's fees, arising out of or caused by WTC and/or its partners, principals, agents, employees and/or subcontractors in the performance of or failure to perform this agreement. In the CITY's sole discretion, WTC may be allowed to control the defense of any such claim, suit, etc. In the event, WTC defends said claim, suit, etc., WTC shall use legal counsel acceptable to the CITY. WTC shall be solely responsible for all costs and/or expense associated with such defense, and the CITY shall be entitled to participate in said defense. WTC shall not settle any claim, suit, etc. without the CITY's concurrence.

To the fullest extent allowed by Mississippi law, the CITY shall indemnify, defend, save and hold harmless, protect, and exonerate WTC from and against all claims, demands, liabilities, without limitation, court costs, investigative fees and expenses, and attorney's fees, arising out of or caused by the CITY and/or its partners, principals, agents, employees and/or subcontractors in the performance of or failure to perform this agreement. In WTC'S sole discretion, the CITY may be allowed to control the defense of any such claim, suit, etc. In the event, the CITY defends said claim, suit, etc., the CITY shall use legal counsel acceptable to WTC. The CITY shall be solely responsible for all costs and/or expense associated with such defense, and WTC shall be entitled to participate in said defense. The CITY shall not settle any claim, suit, etc. without WTC's concurrence.

SECTION XIV. CHANGES TO AGREEMENT

This Agreement contains all the terms, conditions and obligations between the parties and may only be amended, changed, modified, or expanded in scope of work or otherwise by formal written amendment duly executed by both parties. The parties acknowledge and accept that the

City may execute any and/or each amendment only upon official authorization first duly obtained from its governing authority.

Additional services may be added to this agreement by mutual consent of the parties in writing as an amendment to this Agreement. All other terms and conditions not affected by such an amendment shall remain the same.

SECTION XV. NOTICES

The parties to this Agreement for professional services of a lobbyist to represent its interest before various governmental agencies, quasi-governmental agencies and/or entities, including but not limited to the Mississippi Legislature and the United States Congress, designate the following persons to receive any notice required under the terms of the Agreement:

CITY OF COLUMBUS, MISSISSIPPI:

Office of the Mayor
Mayor Keith Gaskin
523 Main Street
Columbus, Mississippi 39701

W. T. CONSULTANTS, A MISSISSIPPI LIMITED LIABILITY COMPANY:

Worth H. Thomas, Principal
W. T. Consultants, LLC
188 E. Capital Street, Suite 1360
Jackson, Mississippi 39205

IN WITNESS WHEREOF, the City, Mississippi, and WTC, acting herein by their duly authorized representatives, have executed this Agreement as of the date first above written.

CITY OF COLUMBUS, MISSISSIPPI

By: _____
Keith Gaskin, Mayor

W.T. CONSULTANTS, LLC A MISSISSIPPI LIMITED LIABILITY COMPANY

By: W. Thomas
Worth Thomas, W. T. Consultants

Attest: _____
City Clerk

Attest: _____

Name: _____

Title: _____

“ATTACHMENT A”

WTC shall use WTC’s best efforts to promote passage by the Mississippi Legislature of the City’s legislative agenda. In furtherance of this effort, WTC shall do the following:

1. Work with the City and other designated persons to identify in a timely manner the legislative items to be presented and promoted on behalf of the City.
2. Build a coalition for support for the City’s legislative items.
3. Assist with the drafting of all proposed legislation and identify sponsors.
4. Attend relevant legislative committee meetings and hearings concerning legislative agenda.
5. Promote the City’s legislative agenda through personal contacts, written materials, and public appearances.
6. Promote and lobby for state funding for the City’s public works projects and any other state funding applicable and available for City departments.
7. Promote the interests of the City before the public, the Mississippi Legislature, state agencies, and any other organizations in consultation with the City.
8. Provide reports in a timely manner to the City concerning the status of its legislative agenda at the Capitol and provide consultation to the City concerning further action.

Reports shall include, at a minimum, the following: a weekly legislative tracking report and a report summarizing general committee reports that reflect legislation, which impacts the City of Columbus.