

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
March 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 of March 5, 2025 Meeting
- B. Approve Minutes for Special Meeting of February 27, 2025

IV. CONSENT AGENDA

- J. Daughtry** A. Approve request for two (2) CPD personnel to attend a "Peer Support Course" to be held in Brandon, Mississippi, and approve payment for lodging, travel and meal expenses in the estimated amount of \$1,844.00.
- J. Daughtry** B. Approve permit request submitted by Alan Aldridge, on behalf of himself and Munson and Brothers, to host "Porch Fest" to be held on April 11 -12, 2025 from 12:00 p.m. until 12:00 a.m. each day, blocking Third Street North at Third Avenue North and Second Avenue North and remaining blocked until the end of the event.
- J. Daughtry** C. Approve permit request submitted by Jerry Fortenberry on behalf of the Tennessee Williams Tribute and Columbus Arts Council to host a "Stella Shouting Contest" to be held on April 12, 2025, from 10:00 a.m. until 7:00 p.m. blocking College Street at Fifth Street South and Fourth Street South. See attached map.
- J. Daughtry** D. Approve request from Tennessee Williams Tribute and Columbus Arts Council to have beer available on College Street at Fifth Street South and Fourth Street South by donation during the "Stella Shouting Contest" on April 12, 2025.
- J. Daughtry** E. Approve permit request submitted by Ryan Munson, on behalf of Munson and Brothers, to host "St. Patrick's Day Fun Run" to be held on March 29, 2025, from 3:00 p.m. until 6:00 p.m., blocking Second Avenue North from Fifth Street North to Second Street North by the Farmers' Market. See attached map.
- G. Irby** F. Approve request for Interim Planner and Councilman Joseph Mickens to attend Civil Rights Movement Sites Symposium in Atlanta, GA on April 10-11, 2025 in the estimated amount of \$1,200.00.
- S. Wilder** G. Approve request for Grant Writer to attend Science Discovery on Main Street Meeting in Philadelphia, PA in the estimated amount of \$815.34.
- P. Mitchell** H. Approve request to publish notice for Legal Advertising Bid.
- D. Hughes** I. Accept letter of resignation from one (1) Fire and Rescue Firefighter, effective March 16, 2025, and approve compensation for any unused vacation leave.
- J. Daughtry** J. Accept letter of resignation from one (1) CPD personnel effective March 8, 2025.

- J. Brigham** K. Accept letter of resignation from Accounts Payable Clerk, effective March 20, 2025.
- C. Bush** L. Accept letter of resignation from one (1) Public Works laborer, effective March 6, 2025, and authorize the HR Director to begin the normal recruitment process.
- W. Blunt** M. Accept letter of resignation/retirement from Municipal Judge.

V. APPROVE DOCKET OF CLAIMS.

- J. Brigham** A. Approve Docket of Claims for March 18, 2025

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- K. Wiegel** B. Building Inspection - February 2025 Report
- D. Hughes** C. Columbus Fire and Rescue - February 2025 Report
- R. Bonner** D. J. M. Trotter Convention Center-Cemeteries February 2025 Report
- L. Dismukes** E. Community Outreach - February 2025 Report
- P. Mitchell** F. Human Resources - February 2025 Report
- W. Langford** G. Garage - February 2025 Report
- S. James** H. Code Enforcement Department - February 2025 Report
- J. Daughtry** I. Columbus Police Department - February 2025 Report
- C. Bush** J. Public Works - February 2025 Report
- W. Blunt** K. Municipal Court - February 2025 Report
- G. Lewis** L. Columbus Recreation Department - February 2025 Report
- G. Drake** M. Information Technology - February 2025 Report
- J. Brigham** N. Finance Report - February 2025 Report

VII. CITIZENS INPUT AGENDA

- J. Garrett** A. George Lowe - Community Development Survey/Art Initiative
- J. Garrett** B. Jason Spears - Columbus Orthopaedic Riverwalk Spring Invitational Soccer Tournament
- J. Garrett** C. Brittany Harris - Stop the Violence
- J. Garrett** D. Robert J (Bobby) Sanderson - Forensic Audit
- J. Garrett** E. Vanita Phinisey - 6th Annual Battle of the States Tennis Tournament
- J. Garrett** F. Glenn Lautzenhiser -Lowndes County Sports Hall of Fame

VIII. POLICY AGENDA:

- S. James** A. Discuss / Approve Derelict Property Docket
- C. Bush** B. Discuss/Approve request to fill one (1) vacant Boom Truck Operator position, pending successful completion of all preliminary testing.
- Z. Foster** C. Discuss/Approve applying for FY2026 MDOT Multimodal grant for the construction of an open hangar.

- S. Wilder/G. Lewis** D. Discuss/Approve applying for the T-Mobile Hometown Grant for access steps, an ADA exploration station and information brochures for the Propst Park Fossil Park in the amount of \$50,000 with no match.
- S. Wilder/W. Blunt** E. Discuss/Approve applying for the MS Office of Homeland Security Grant for a metal detector and fencing for the Municipal Complex with no match.
- S. Wilder/D. Hughes** F. Discuss/Approve applying for the Hazard Mitigation Assistance Grant to purchase generators with a twenty-five percent match in the estimated amount of \$62,500.
- C. Bush** G. Discuss/Approve request to fill vacant Truck Driver position in the Public Works Department, pending successful completion of all preliminary testing.
- R. Bonner** H. Discuss/Approve awarding the Farmers' Market Renovations to the lowest responsive bidder.
- P. Mitchell** I. Discuss/Approve Amendments to the Employee Personnel Handbook.
- J. Brigham** J. Discuss/Approve Resolution to approve the 2025 COLA Payment as outlined in Mississippi Code Annotated in 21-29-247 9 (3) and (5).
- J. Garrett/J. Brigham** K. Discuss/Approve reimbursable election workers' pay for the April 1, 2025 Primary Election made payable April 2, 2025.
- J. Garrett** L. Discuss/Approve *Resolution for Adopting the District 4 Regional Hazard Mitigation Plan.*
- W. Blunt** M. Discuss/Approve Municipal Judge's request to fill in on a full-time basis until a new Judge is hired.

IX. EXECUTIVE SESSION:

- A. Prospective Litigation (1)
- B. Pending Litigation (1)
- C. Personnel Matters (3)

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS March 5, 2025

The Mayor and City Council's March 4, 2025 meeting was rescheduled to Wednesday, March 5, 2025 due to inclement weather. The meeting was held 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 at the beginning of the meeting, except Councilwoman DiCicco, who arrived late. 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:

Council Member Mickens made a motion to approve the Agenda as prepared. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

III. APPROVE MINUTES FOR MEETING OF FEBRUARY 18, 2025 AND THE SPECIAL MEETING OF FEBRUARY 13, 2025.

Councilwoman Stewart made a motion to approve the Minutes for the Meeting of February 18, 2025 and the Special Meeting of February 13, 2025. Council Member Mickens seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

IV. CONSENT AGENDA:

- A. Approve request for M. Patel to use the Lot behind the City Garage to hold Holi-Day Celebration, to be held on March 13, 2025, with assistance from the Columbus Fire and Rescue personnel.

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- B. Approve request for Fire and Rescue personnel, Chas Price, to attend “Haz-Mat Awareness and Operations (A & O)” to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel and reimbursement of meal expenses, total estimated cost of \$250.00.
- C. Approve request for Fire and Rescue personnel: Timothy Birmingham, Dalton Cook, Zachary Anderson and Tavonta Macon, to attend “Emergency Medical Technician (EMS) (Hybrid)” to be held in Jackson, MS and approve payment of registration, lodging, use of a city vehicle for travel and reimbursement of meal expenses, total estimated cost of \$5,000.00.
- D. Approve request for Fire and Rescue personnel, Cody Cantrell, to attend “Engine Company Operations” to be held in Jackson, MS, and approve payment of registration, lodging, use of a city vehicle for travel and reimbursement of meal expenses, total estimated cost of \$500.00.
- E. Approve permit request submitted by Ryan Munson, on behalf of Munson and Brothers, to hold “St. Patrick’s Day Fun Run” to be held on March 15, 2025, from 3:00 p.m. until 6:00 p.m., blocking 2nd Avenue North from 5th Street North to 2nd Street North by the Farmers’ Market. *See attached map.*
- F. Approve permit request submitted by Jason Spears, on behalf of Golden Triangle Elite Soccer Club, to host “Columbus Orthopedic Riverwalk Spring Invitational Soccer Tournament” to be held on April 12-13, 2025 from 6:00 a.m. on April 12 until 4:00 p.m. on April 13, 2025, at the Roger Short Soccer Complex, blocking a section of Championship Loop from 2nd Street to Moores Creek Road. *See attached map.*
- G. Approve request for Property and Evidence Technician, Katelyn Smith, and Forensic Scientist Trainee, Joyanna Davis, to attend a “Property and Evidence Management Training” to be held in Opelika, AL, and approve payment of registration, lodging, travel and reimbursement of meal expenses, total estimated cost of \$2,408.00.
- H. Approve request for CPD Officer to attend a “Standardized Field Sobriety Training Course” to be held in Starkville, MS, at no cost to the City.
- I. Approve request for Forensic Scientist Trainee, Joyanna Davis, to attend “Courtroom Testimony Techniques” via on-line webinar, with a registration fee of \$450.00.
- J. Accept letter of resignation from Public Works Truck Driver, Christian Guyton, effective February 20, 2025.

- K. Approve request for Fire and Rescue personnel, Michael Walker, to attend "Mississippi Fire Investigations Spring Seminar" to be held in Biloxi, MS, and approve payment of registration, lodging, use of city vehicle for travel and reimbursement of meal expenses, total estimated cost of \$1,041.00.
- L. Approve request from Columbus Municipal School District (Dr. Stanley K. Ellis) to use Sim Scott Community Center on March 13, 2025, from 5:30 p.m. to 6:30 p.m., to host a discussion about the school district's Strategic Plan, school closures and openings, grade-span plans and to answer questions.
- M. Approve request from Columbus Municipal School District (Dr. Stanley K. Ellis) to use Townsend Community Center on April 2, 2025, from 5:30 p.m. to 6:30 p.m., to host a discussion about the school district's Strategic Plan, school closures and openings, grade-span plans and to answer questions.
- N. Approve request from Columbus Municipal School District (Dr. Stanley K. Ellis) to use Sim Sandfield Community Center on May 6, 2025, from 5:30 p.m. to 6:30 p.m., to host a discussion about the school district's Strategic Plan, school closures and openings, grade-span plans and to answer questions.
- O. Approve request from Columbus Municipal School District (Dr. Stanley K. Ellis) to use East Columbus Gym on May 13, 2025, from 5:30 p.m. to 6:30 p.m., to host a discussion about the school district's Strategic Plan, school closures and openings, grade-span plans and to answer questions.
- P. Approve request for the HR Director to advertise to fill budgeted full-time vacant Deputy Clerk position in the Municipal Court Division at \$15.00 per hour.
- Q. Approve payment of Debt Service on the ESCO Project Debt in the amount of \$37,891.38.

Council Member Greene made a motion to approve the Consent Agenda as prepared. Councilwoman Stewart seconded the motion. The Mayor called for discussion, and there being none, all Council Members present voted in favor of same, with a unanimous vote, 5/0.

V. APPROVE DOCKET OF CLAIMS:

Councilwoman Stewart made a motion to approve the Docket of Claims for March 5, 2025, in the amount of \$1,446,511.77. Council Member Mickens seconded the motion. CFO, Jim Brigham offered gave an explanation for the large amount, stating the docket contained some debt service payments.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A.** Mayor Gaskin thanked everyone that donated cans of soup for the March of the Mayor's Soup initiative. We collected over 1,000 cans of soup and brought 200 boxes of canned goods back that benefited our local Helping Hands agency.

Thanks to citizens who have been attending the Police Department's Town Hall Safety meetings and those who have been actively involved in our election process.

Council Member Jones thanked the Public Works Department and Columbus Light and Water Department for their assistance last night following the storm. We had some trees down and some power outages.

B. Board Vacancies

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

CONVENTION & VISITORS BUREAU

1 Vacancy, 3-Year Term, Jay Patel's Term Expires 3/05/2025.
Appointment will be made March 5, 2025.

APPLICANT:

Jay Patel

Council Member Mickens made a motion to reappoint Jay Patel to the Convention & Visitors Bureau for a 3-Year Term, until March 5, 2028.
Council Member Beard seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Board of Adjustment & Appeals of Development Codes

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

APPLICANTS:

Kevin Stafford

Council Member Beard made a motion to reappoint Kevin Stafford to the Board of Adjustment & Appeals of Development Code for a 1-Year Term, until March 1, 2025. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

TREE BOARD

3 Vacancies, 3-Year Terms

Appointment(s) will be made March 5, 2025.

APPLICANT:

Caleb Aldridge

Council Member Beard made a motion to appoint Caleb Aldridge to the Tree Board for a 3-Year Term, until March 5, 2028. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

VII. CITIZENS INPUT AGENDA:

Councilwoman DiCicco arrived for the meeting.

A. Ms. Nicole Shelton – RE: Columbus Police Department

Ms. Shelton came before the Mayor and Council to discuss an incident that occurred at her mother's house. Three (3) Police Officers: Antonious Sellers, Demarco Easterwood and Captain Kennedy Meaders, were invited to come to the front. Ms. Shelton thanked the officers for their patience, professionalism, compassion and kindness with her mother. These officers were with her mother for a lengthy period of time and stayed on the scene until she arrived and until she was transported by emergency personnel. They treated her like family. Ms. Shelton presented each of the officers with a token of her appreciation for going beyond the call of duty to protect and serve.

B. Mr. Edmond Green – Oak Manor Apartments

Mr. Edmond Green participated in the meeting via ZOOM to update the Mayor and Council on the progress made to Oak Manor Apartments. He began by stating that more than 50% of the apartments are occupied with good tenants. Building/Inspection Official, Kenny Wiegel, was asked to come to the front and was asked if he thought about 50% of the apartments are occupied. Mr. Wiegel responded, "it doesn't look like a lot of work has been completed, but new roofs have been added. Councilwoman Stewart remarked that she can come in the structures and physically view the progress, but she estimates that only 10% are complete. Mr. Greene stated that 10% is only eight (8) apartments and 60% of the overall construction project is complete. Mr. Green asked the Mayor and Council if the City has any funding to rehab low income property? Mayor Gaskin answered, "No!" Mr. Green was asked what his expected completion date is and he responded, "he can't answer that question at this time." The Building Official asked the property owner for permission to come to the site and inspect. The property owner stated that not without his presence, but he will contact the Building Official.

C. Dr. Stanley K. Ellis – Columbus Municipal School District Restructuring

Dr. Stanley K. Ellis, Columbus Municipal Schools Superintendent, came forward, distributed information to the Mayor and Council and presented a PowerPoint Presentation entailing plans for the Columbus Municipal School District Restructuring and Strategic Plan. Council Members asked questions and Dr. Ellis remarked that meetings have been scheduled to discuss these plans with citizens and stakeholders.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

JOHNNIE B. LATHAM
1220 20th Street North
CASE NUMBER: 25-0023

Property Maintenance Code Violation

The General Counsel called cause number **25-0023**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period

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immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

PAUL L. / MARY M. ROLLIE
AND/OR HEIRS AT LAW
1606 21st Street South
CASE NUMBER: 25-0027

Accumulation of Rubbish and Garbage

The General Counsel called cause number **25-0027**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

JOHNNY MCGREGORY
2103 Strawberry Street
CASE NUMBER: 25-0029

Property Code Violation

A request was made to remove this property and add it to the Blight Property List.

NAIS JR. / ADDIE B. AUSTIN
722 10th Avenue south
CASE NUMBER: 25-0033

Accumulation of Rubbish & Garbage

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The General Counsel called cause number **25-0033**. Mr. Nais Austin Jr. came forth and requested an extension of time to remediate the property. His truck is in need of repairing and will clean the lot as soon as it is running again. Code Enforcement Officer Sasha James recommended giving the property owner a **15-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. Councilwoman Stewart made a motion to give the property owner a **15-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. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

DAVID S. MURRAY
403 17th Street South
CASE NUMBER: 25-0036

The General Counsel called cause number **25-0036**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

RUSSELL LEE TATE
503 23rd Street South
CASE NUMBER: 25-0038

Dilapidated Structure

The General Counsel called cause number **25-0038**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

CHARLES L. / PATRICIA BAGGETT
1428 6th Street North
CASE NUMBER: 25-0023

Dilapidated Structure

The General Counsel called cause number **25-0023**. Code Enforcement Officer Sasha James stated that the owner of this property has made substantial improvement to the conditions and recommended giving the property owner a **45-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 **45-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. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

BARRCO PROPERTIES
c/o Kevin Howard
503 Waterworks Road
CASE NUMBER: 25-0024

Property Maintenance Code Violation

The General Counsel called cause number **25-0023**. Code Enforcement Officer Sasha James stated that the owner of this property has made substantial improvement to the conditions and recommended giving the property owner a **45-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 **45-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. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ALBERT JETHROW
1420 5th Avenue North
CASE NUMBER: 25-0031

Property Maintenance Code Violation

The General Counsel called cause number **25-0031**. Code Enforcement Officer Sasha James stated that the owner of this property has made substantial improvement to the conditions and recommended giving the property owner a **45-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 **45-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. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CURTIS WEBBER

624 13th Street North

CASE NUMBER: 25-0032 Property Maintenance Code Violation

The General Counsel called cause number **25-0032**. Code Enforcement Officer Sasha James stated that the owner of this property has made substantial improvement to the conditions and recommended giving the property owner a **45-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 **45-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. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

HANNAH S. MCCRARY

2130 7th avenue North

CASE NUMBER: 25-0028

Accumulation of Rubbish & Garbage

The General Counsel called cause number **25-0028**. Code Enforcement Officer Sasha James stated that the owner of this property has made substantial improvement to the conditions and recommended giving the property owner a **15-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 **15-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. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

OSSIE LEE TAYLOR

616 Peach Street

CASE NUMBER: 25-0030

Accumulation of Rubbish & Garbage

The General Counsel called cause number **25-0030**. Code Enforcement Officer Sasha James stated that the owner of this property has made substantial improvement to the conditions and recommended giving the property owner a **7-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 **7-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. Council Member Greene 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 two (2) cases, \$250.00 or less for adjudication. Council Member Beard made a motion to accept the notices for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST FOLLOWS:

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

Case # and Violation	Ward	Name and Address	Notes
25-0053 <i>Accumulation of Rubbish & Garbage</i>	1	DARRION J. FISHER 2208 10th Avenue South	
25-0056 <i>Accumulation of Rubbish & Garbage</i>	4	MCGILL PROPERTIES LLC 2201 3rd Avenue North	

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FISHER DARRION J.
2409 21ST AVE N
COLUMBUS, MS 39701

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

RE: 2208 10TH AVE S
APN: 61W13-01-07300
Case No: CE-25-0053
Officer: Sasha James - Ward 1

Date: February 20, 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 27th day of February, 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.	February 27, 2025

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: February 20, 2025

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

This Notice was posted at the City Building Inspection Office on: February 20, 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: February 20, 2025

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

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

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

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

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

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

This the 20th day of February, 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 21-19-11 (2).

MINUTES OF THE
MAYOR AND CITY COUNCIL
MARCH 5, 2025



MCQUILL PROPERTIES LLC
7335 OLD COX PIKE
BON AQUA, TN 37025

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

RE: 2201 3RD AVENUE
APN: 64W05-02-04801
Case No: CE-25-0056
Officer: Sasha James - Ward: 4

Date: February 20, 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.

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- ☒ 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 7th day of February, 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 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

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

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

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

This the 20th day of February, 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 21-19-11 (2).

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

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

B. Discuss/Approve Acceptance of the Columbus Fire and Rescue 2025 Annual Compliance Report

Councilwoman DiCicco made a motion to accept the Columbus Fire and Rescue 2025 Annual Compliance Report. Chief Hughes thanked the Code Enforcement Officer, Director of Facilities; the COO and Grant Writer for their assistance in this endeavor. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve promotion of Landfill Equipment Operator to Heavy Equipment Operator

Council Member Beard made a motion to approve the request to promote Robert Thomas, Landfill Operator to Heavy Equipment Operator at \$18.59 per hour. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve Grant Administrator's Assistance with the Columbus Redevelopment Authority in administering the T-HUD Grant at no cost.

Council Member Beard made a motion to approve the request to utilize the assistance of the Grant Administrator, Susan Wilder, to administer a \$2.2 M dollar grant from HUD for the Redevelopment Authority. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve Memorandum of Understanding between Mississippi Home Corporation and the City of Columbus.

Council Member Jones made a motion to approve the Memorandum of Understanding between Mississippi Home Corporation and the City of Columbus. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE RESOLUTION FOLLOWS:

**MEMORANDUM OF UNDERSTANDING
BETWEEN
MISSISSIPPI HOME CORPORATION AND CITY OF COLUMBUS**

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is made and entered into effective as of [REDACTED], 2024 (the "Effective Date"), by and between the City of Columbus, a local unit of government (the "City") and Mississippi Home Corporation, a public body corporate and politic created under the laws of the State of Mississippi ("MHC"). The City and MHC are sometimes each referred to herein as a "Party" or collectively as the "Parties."

RECITALS

WHEREAS, the City has received a \$3 million dollar appropriation (the "HUD Funds") from the U.S. Department of Housing and Urban Development ("HUD"); and

WHEREAS, the City plans to utilize the HUD funds to establish a blight elimination program to acquire and demolish [REDACTED] homes; and

WHEREAS, the City desires to enter into this MOU with MHC to utilize MHC's Corporate Revolving Loan Fund ("RLF") for the construction of [REDACTED] new single family homes on the demolished lots.

NOW, THEREFORE, the Parties agree to the terms and conditions set forth:

I. PROVISION OF LOANS

MHC agrees to provide construction loan funds under RLF at a zero percent (0%) interest rate to qualified contractors selected by the City, provided, however, that all loans will be provided in accordance with the program requirements outlined in the RLF Program Guide (the "Guide"), which is incorporated herein and made a part of this MOU (Attachment A). If there is a conflict between the Guide and this MOU, this MOU shall control.

II. TERM

The MOU shall be effective from the Effective Date and shall expire twelve months following the "Period of Performance End Date" of the HUD Funds; provided, however, that MHC may terminate this MOU, upon ten (10) days' written notice, if the City breaches this MOU or for cause which shall include dishonesty, refusal or failure to perform duties in a timely manner and conduct inconsistent and/or in conflict with the City's responsibilities to MHC.

III. OBLIGATION OF THE PARTIES

The Parties agree to the following obligations under this MOU:

- a. MHC agrees to set aside RLF funds in an amount not to exceed \$1,500,000 as a revolving line of credit to be made available to qualified contractors. The use of the RLF will be restricted to only properties that utilize the HUD Funds from the City for demolition. MHC will require that the City and contractors provide evidence of property acquisition, demolition, and clear title to the property at issue.

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- b. MHC shall maximize the number of homes a contractor can construct at one time based on the contractor's financial strength.
- c. MHC shall place a five (5) year Land Use Restrictive Agreement (LURA) on each property to ensure affordability for the five-year period.
- d. The City shall utilize the HUD Funds for the acquisition and demolition of each property.
- e. The City shall provide MHC with a list of properties that will utilize the RLF for construction.
- f. The City shall provide MHC with a project timeline to include the proposed dates of acquisition, demolition, construction, and sale of the homes.
- g. The City shall ensure that the state procurement requirements are followed for all demolition and construction activities.
- h. The City shall provide MHC with a list of contractors selected for the construction of homes. A current copy of the contractor's license and insurance must be submitted for all general contractors selected. All contractors must be licensed in the state of Mississippi.
- i. The City shall be responsible for overseeing the construction of homes and ensuring that contractors adhere to all RLF requirements.
- j. ~~The City shall ensure that the RLF loan is repaid upon the sale of the home or by the end of the third year of construction completion, whichever comes first.~~ The contractor will be responsible for the repayment of the RLF Loan. Homebuyers will be prequalified and the homes will be presold.

IN WITNESS WHEREOF, the parties have caused this Memorandum of Understanding to be duly executed and delivered as of the Effective Date.

CITY OF COLUMBUS

By: _____

Name: _____

Title: _____

MISSISSIPPI HOME CORPORATION

By: _____

Name: _____

Title: _____

F. Discuss/Approve Lobbyist Contract with W. T. Consultants, not to exceed \$72,000.00 for the 2025 Session.

Mr. Saleem Baird, dba W. T. Consultants and Mr. W. T. Thomas, participated in the meeting via ZOOM and shared with the Council the funding they were successful in securing in 2024 and intend to continue the work in 2025. After hearing from W. T. Consultants, Council Member Greene made a motion to hire a Consultant on an “*As Needed*” basis.

SUBSTITUTE MOTION:

Councilwoman Stewart made a substitute motion to renew the Lobbyist Contract with W. T. Consultants for 2025 at \$72,000 annually. Council Member Jones seconded the motion.

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

Council Members DiCicco and Greene voted in opposition of the motion.

The motion carried 4/2.

G. Discuss/Approve awarding the Senator Terry Brown Amphitheater bids to the lowest responsive bidder.

Kevin Stafford, dba Neel-Schaffer Inc., distributed the bid tabulation and asked the Council how they wished to proceed. Council Member Jones made a motion to rebid this project. Council Member Beard seconded the motion. Mayor Gaskin asked the Council if there were any questions. Council Member Beard asked about \$500,000.00 grant. Susan Wilder, Grant Writer came forward and remarked that the MS Arts Grant doesn’t open until July. The CFO remarked that he does not suggest using reserve funds to pay for this project, which will nearly deplete the Capital Improvement Funds. The CFO also stated that he does not recommend borrowing the funds.

SUBSTITUTE MOTION

Council Member Greene made a motion to reject the bids and move forward with the \$1M that we currently have. Councilwoman DiCicco seconded the motion.

2ND SUBSTITUTE MOTION

Council Member Mickens made a motion to table this matter until a committee is formed, so that the Committee and all stakeholders can discuss further. Councilwoman DiCicco seconded the motion.

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

H. Discuss/Approve adding \$1.1M in Use Tax Funds to 2nd Round of City Paving and Approve to Advertise for Bids.

Council Member Greene made a motion to add \$1.1M in Use Tax Funds for the 2nd Round of City Paving and approve to advertise for Bids. Council woman Stewart seconded the motion.

All Council Members voted in favor of the motion, except Council Member Beard, who opposed.

The motion carried 5/1.

I. Discuss/Approve Alexandria Lot in the amount of \$70,000

Councilwoman Stewart made a motion to table this request.

SUBSTITUTE MOTION

Council Member Greene made a motion to approve the request to pave Alexandria Lot in the amount of \$70,000. Councilwoman DiCicco seconded the motion. *The \$70,000 for this project will come from the proceeds from the Surplus Auction.*

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

The motion carried 5/1.

J. Discuss/Approve paving Propst Park Pickleball Courts Parking Lot, in the amount of \$13,000.

Council Member Beard made a motion to approve the request to pave Propst Park Pickleball Courts Parking Lot, in the amount of \$13,000. Council Member Greene seconded the motion. CFO Brigham remarked that he should be able to find \$13,000 out of Special Projects.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CLOSED DETERMINATION:

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

Mayor Gaskin apprised the Council of three (3) Personnel matters and remarked that these matters warrant being heard in Executive Session pursuant to Section 25-41-7 (4)(a) of the Open Meetings Act.

IX. EXECUTIVE SESSION:

Council Member Greene made a motion to go in Executive Session to discuss three (3) Personnel matters. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

PERSONNEL MATTER (1)

The first matter of Personnel to come before the Mayor and Council involves the rehire of a former employee that previously worked in the Police Department. CPDs Chief and Assistant Chiefs were present. COO Garrett reported that the Police Department hired a former employee at their meeting of February 18, 2025 and I am learning about it today. The Chief responded that the HR Director gave the application to Assistant Police Chief #2 for processing. Assistant Police Chief #2 told the HR Director that he remembered this employee. The HR Director remarked that she was not aware that the former employee was rehired until she transcribed the minutes; CPD did not send her a letter of intent to hire. The employee was disciplined during the first employment and was discharged from the Police Academy. The HR Director remarked that she believes that this matured and understands the importance of following established rules and respecting those in authority. The Police Chief remarked that this individual graduated from the same academy that he was discharged from and passed the second time around. Council Member Beard made a motion to ratify the rehire of former employee, I. D. Number 1371. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

PERSONNEL MATTER (2)

The second matter of Personnel to come before the Mayor and Council involves the job performance of Employee, I. D. Number 1602. At the request of a majority of the Council, the COO and the HR Director were ordered to meet and discuss what disciplinary action should be issued. This employee was given a notice of intent to suspend from work for thirty (30) working days and suspend twenty-six (26) of those days without pay for preparing a grant application for submission even though the majority of the Council did not wish to submit the application. The Mayor and Council engaged in a lengthy discussion about this recommendation from the COO and the HR Director and made reference to actions of officers in the Police Department. Employee, I. D. Number 1602 was invited in the Council's Chambers. The employee began by stating that she is thankful that she was chosen to be the City's Grant Writer/Administrator and continued by stating that she did not submit the grant application. She's ready to put the ordeal behind her and move on. She further stated that when she was asked to prepare the grant application for submission from the Mayor, she didn't think she had a choice. Employee, I. D. Number 1602 was asked to exit the meeting for deliberation. Following further discussion and deliberation, Council Member Greene made a motion to accept the recommendation to suspend this employee for thirty (30) working days without pay and suspend twenty-six (26) of these days and enforce a four-day (4-day) suspension without pay and give the employee thirty (30) days from today to decide when to take the days due to grant submissions constraints.

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

The motion carried 5/1.

PERSONNEL MATTER (3)

The third matter of Personnel to come before the Mayor and Council involves Employee, I. D. Number 1372 who has been out of work on Council-approved extended Family Medical Leave since September. The City received a work status report from her doctor recommending that she return to work on March 3, 2025 with strict restrictions to include no high stressful environment, no lifting over 10 pounds, no frequent bending, no pushing or pulling, no stooping or crawling. The HR Director remarked that there are few positions if any that meet these restrictions. The COO reported that she and the CFO will find enough work to keep her busy. Councilwoman Stewart made a motion to approve the return to work of Employee, I. D. Number 1372. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

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The motion carried 6/0.

OPEN SESSION:

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

The General Counsel announced that the Mayor and Council went in Executive Session and took up three (3) Personnel matters and voted to ratify the rehire of an employee in the Police Department, suspend one (1) employee in the Community Development for thirty (30) work days without pay and suspend twenty-six (26) of those days and give the employee thirty days to take the days, and voted to allow an employee that has been on extended Family Medical Leave to return to work on strict work restrictions.

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

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS March 5, 2025

The Mayor and City Council's March 4, 2025 meeting was rescheduled to Wednesday, March 5, 2025 due to inclement weather. The meeting was held 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 at the beginning of the meeting, except Councilwoman DiCicco, who arrived late. 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:

Council Member Mickens made a motion to approve the Agenda as prepared. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

III. APPROVE MINUTES FOR MEETING OF FEBRUARY 18, 2025 AND THE SPECIAL MEETING OF FEBRUARY 13, 2025.

Councilwoman Stewart made a motion to approve the Minutes for the Meeting of February 18, 2025 and the Special Meeting of February 13, 2025. Council Member Mickens seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

IV. CONSENT AGENDA:

- A. Approve request for M. Patel to use the Lot behind the City Garage to hold Holi-Day Celebration, to be held on March 13, 2025, with assistance from the Columbus Fire and Rescue personnel.

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MARCH 5, 2025

- B. Approve request for Fire and Rescue personnel, Chas Price, to attend “Haz-Mat Awareness and Operations (A & O)” to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel and reimbursement of meal expenses, total estimated cost of \$250.00.
- C. Approve request for Fire and Rescue personnel: Timothy Birmingham, Dalton Cook, Zachary Anderson and Tavonta Macon, to attend “Emergency Medical Technician (EMS) (Hybrid)” to be held in Jackson, MS and approve payment of registration, lodging, use of a city vehicle for travel and reimbursement of meal expenses, total estimated cost of \$5,000.00.
- D. Approve request for Fire and Rescue personnel, Cody Cantrell, to attend “Engine Company Operations” to be held in Jackson, MS, and approve payment of registration, lodging, use of a city vehicle for travel and reimbursement of meal expenses, total estimated cost of \$500.00.
- E. Approve permit request submitted by Ryan Munson, on behalf of Munson and Brothers, to hold “St. Patrick’s Day Fun Run” to be held on March 15, 2025, from 3:00 p.m. until 6:00 p.m., blocking 2nd Avenue North from 5th Street North to 2nd Street North by the Farmers’ Market. *See attached map.*
- F. Approve permit request submitted by Jason Spears, on behalf of Golden Triangle Elite Soccer Club, to host “Columbus Orthopedic Riverwalk Spring Invitational Soccer Tournament” to be held on April 12-13, 2025 from 6:00 a.m. on April 12 until 4:00 p.m. on April 13, 2025, at the Roger Short Soccer Complex, blocking a section of Championship Loop from 2nd Street to Moores Creek Road. *See attached map.*
- G. Approve request for Property and Evidence Technician, Katelyn Smith, and Forensic Scientist Trainee, Joyanna Davis, to attend a “Property and Evidence Management Training” to be held in Opelika, AL, and approve payment of registration, lodging, travel and reimbursement of meal expenses, total estimated cost of \$2,408.00.
- H. Approve request for CPD Officer to attend a “Standardized Field Sobriety Training Course” to be held in Starkville, MS, at no cost to the City.
- I. Approve request for Forensic Scientist Trainee, Joyanna Davis, to attend “Courtroom Testimony Techniques” via on-line webinar, with a registration fee of \$450.00.
- J. Accept letter of resignation from Public Works Truck Driver, Christian Guyton, effective February 20, 2025.

- K. Approve request for Fire and Rescue personnel, Michael Walker, to attend "Mississippi Fire Investigations Spring Seminar" to be held in Biloxi, MS, and approve payment of registration, lodging, use of city vehicle for travel and reimbursement of meal expenses, total estimated cost of \$1,041.00.
- L. Approve request from Columbus Municipal School District (Dr. Stanley K. Ellis) to use Sim Scott Community Center on March 13, 2025, from 5:30 p.m. to 6:30 p.m., to host a discussion about the school district's Strategic Plan, school closures and openings, grade-span plans and to answer questions.
- M. Approve request from Columbus Municipal School District (Dr. Stanley K. Ellis) to use Townsend Community Center on April 2, 2025, from 5:30 p.m. to 6:30 p.m., to host a discussion about the school district's Strategic Plan, school closures and openings, grade-span plans and to answer questions.
- N. Approve request from Columbus Municipal School District (Dr. Stanley K. Ellis) to use Sim Sandfield Community Center on May 6, 2025, from 5:30 p.m. to 6:30 p.m., to host a discussion about the school district's Strategic Plan, school closures and openings, grade-span plans and to answer questions.
- O. Approve request from Columbus Municipal School District (Dr. Stanley K. Ellis) to use East Columbus Gym on May 13, 2025, from 5:30 p.m. to 6:30 p.m., to host a discussion about the school district's Strategic Plan, school closures and openings, grade-span plans and to answer questions.
- P. Approve request for the HR Director to advertise to fill budgeted full-time vacant Deputy Clerk position in the Municipal Court Division at \$15.00 per hour.
- Q. Approve payment of Debt Service on the ESCO Project Debt in the amount of \$37,891.38.

Council Member Greene made a motion to approve the Consent Agenda as prepared. Councilwoman Stewart seconded the motion. The Mayor called for discussion, and there being none, all Council Members present voted in favor of same, with a unanimous vote, 5/0.

V. APPROVE DOCKET OF CLAIMS:

Councilwoman Stewart made a motion to approve the Docket of Claims for March 5, 2025, in the amount of \$1,446,511.77. Council Member Mickens seconded the motion. CFO, Jim Brigham offered an explanation for the large amount, stating the docket contained some debt service payments.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A.** Mayor Gaskin thanked everyone that donated cans of soup for the March of the Mayor's Soup initiative. We collected over 1,000 cans of soup and brought 200 boxes of canned goods back that benefited our local Helping Hands agency.

Thanks to citizens who have been attending the Police Department's Town Hall Safety meetings and those who have been actively involved in our election process.

Council Member Jones thanked the Public Works Department and Columbus Light and Water Department for their assistance last night following the storm. We had some trees down and some power outages.

B. Board Vacancies

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

CONVENTION & VISITORS BUREAU

1 Vacancy, 3-Year Term, Jay Patel's Term Expires 3/05/2025.
Appointment will be made March 5, 2025.

APPLICANT:

Jay Patel

Council Member Mickens made a motion to reappoint Jay Patel to the Convention & Visitors Bureau for a 3-Year Term, until March 5, 2028.
Council Member Beard seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Board of Adjustment & Appeals of Development Codes

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

APPLICANTS:

Kevin Stafford

Council Member Beard made a motion to reappoint Kevin Stafford to the Board of Adjustment & Appeals of Development Code for a 1-Year Term, until March 1, 2025. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

TREE BOARD

3 Vacancies, 3-Year Terms

Appointment(s) will be made March 5, 2025.

APPLICANT:

Caleb Aldridge

Council Member Beard made a motion to appoint Caleb Aldridge to the Tree Board for a 3-Year Term, until March 5, 2028. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

VII. CITIZENS INPUT AGENDA:

Councilwoman DiCicco arrived for the meeting.

A. Ms. Nicole Shelton – RE: Columbus Police Department

Ms. Shelton came before the Mayor and Council to discuss an incident that occurred at her mother's house. Three (3) Police Officers: Antonious Sellers, Demarco Easterwood and Captain Kennedy Meaders, were invited to come to the front. Ms. Shelton thanked the officers for their patience, professionalism, compassion and kindness with her mother. These officers were with her mother for a lengthy period of time and stayed on the scene until she arrived and until she was transported by emergency personnel. They treated her like family. Ms. Shelton presented each of the officers with a token of her appreciation for going beyond the call of duty to protect and serve.

B. Mr. Edmond Green – Oak Manor Apartments

Mr. Edmond Green participated in the meeting via ZOOM to update the Mayor and Council on the progress made to Oak Manor Apartments. He began by stating that more than 50% of the apartments are occupied with good tenants. Building/Inspection Official, Kenny Wiegel, was asked to come to the front and was asked if he thought about 50% of the apartments are occupied. Mr. Wiegel responded, "it doesn't look like a lot of work has been completed, but new roofs have been added. Councilwoman Stewart remarked that she can come in the structures and physically view the progress, but she estimates that only 10% are complete. Mr. Greene stated that 10% is only eight (8) apartments and 60% of the overall construction project is complete. Mr. Green asked the Mayor and Council if the City has any funding to rehab low income property? Mayor Gaskin answered, "No!" Mr. Green was asked what his expected completion date is and he responded, "he can't answer that question at this time." The Building Official asked the property owner for permission to come to the site and inspect. The property owner stated that not without his presence, but he will contact the Building Official.

C. Dr. Stanley K. Ellis – Columbus Municipal School District Restructuring

Dr. Stanley K. Ellis, Columbus Municipal Schools Superintendent, came forward, distributed information to the Mayor and Council and presented a PowerPoint Presentation entailing plans for the Columbus Municipal School District Restructuring and Strategic Plan. Council Members asked questions and Dr. Ellis remarked that meetings have been scheduled to discuss these plans with citizens and stakeholders.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

JOHNNIE B. LATHAM
1220 20th Street North
CASE NUMBER: 25-0023

Property Maintenance Code Violation

The General Counsel called cause number **25-0023**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period

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immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

PAUL L. / MARY M. ROLLIE
AND/OR HEIRS AT LAW
1606 21st Street South
CASE NUMBER: 25-0027

Accumulation of Rubbish and Garbage

The General Counsel called cause number **25-0027**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

JOHNNY MCGREGORY
2103 Strawberry Street
CASE NUMBER: 25-0029

Property Code Violation

A request was made to remove this property and add it to the Blight Property List.

NAIS JR. / ADDIE B. AUSTIN
722 10th Avenue south

CASE NUMBER: 25-0033 **Accumulation of Rubbish & Garbage**

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The General Counsel called cause number **25-0033**. Mr. Nais Austin Jr. came forth and requested an extension of time to remediate the property. His truck is in need of repairing and will clean the lot as soon as it is running again. Code Enforcement Officer Sasha James recommended giving the property owner a **15-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. Councilwoman Stewart made a motion to give the property owner a **15-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. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

DAVID S. MURRAY
403 17th Street South
CASE NUMBER: 25-0036

The General Counsel called cause number **25-0036**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

RUSSELL LEE TATE
503 23rd Street South
CASE NUMBER: 25-0038

Dilapidated Structure

The General Counsel called cause number **25-0038**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

CHARLES L. / PATRICIA BAGGETT

1428 6th Street North

CASE NUMBER: 25-0023

Dilapidated Structure

The General Counsel called cause number **25-0023**. Code Enforcement Officer Sasha James stated that the owner of this property has made substantial improvement to the conditions and recommended giving the property owner a **45-day extension** to remediate the property. The property is in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Beard made a motion to give the property owner a **45-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. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

BARRCO PROPERTIES

c/o Kevin Howard

503 Waterworks Road

CASE NUMBER: 25-0024

Property Maintenance Code Violation

The General Counsel called cause number **25-0023**. Code Enforcement Officer Sasha James stated that the owner of this property has made substantial improvement to the conditions and recommended giving the property owner a **45-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 **45-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. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ALBERT JETHROW

1420 5th Avenue North

CASE NUMBER: 25-0031

Property Maintenance Code Violation

The General Counsel called cause number **25-0031**. Code Enforcement Officer Sasha James stated that the owner of this property has made substantial improvement to the conditions and recommended giving the property owner a **45-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 **45-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. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CURTIS WEBBER

624 13th Street North

CASE NUMBER: 25-0032 Property Maintenance Code Violation

The General Counsel called cause number **25-0032**. Code Enforcement Officer Sasha James stated that the owner of this property has made substantial improvement to the conditions and recommended giving the property owner a **45-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 **45-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. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

HANNAH S. MCCRARY

2130 7th avenue North

CASE NUMBER: 25-0028

Accumulation of Rubbish & Garbage

The General Counsel called cause number **25-0028**. Code Enforcement Officer Sasha James stated that the owner of this property has made substantial improvement to the conditions and recommended giving the property owner a **15-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 **15-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. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

OSSIE LEE TAYLOR

616 Peach Street

CASE NUMBER: 25-0030

Accumulation of Rubbish & Garbage

The General Counsel called cause number **25-0030**. Code Enforcement Officer Sasha James stated that the owner of this property has made substantial improvement to the conditions and recommended giving the property owner a **7-day extension** to remediate the property. The property is in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Beard made a motion to give the property owner a **7-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. Council Member Greene 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 two (2) cases, \$250.00 or less for adjudication. Council Member Beard made a motion to accept the notices for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST FOLLOWS:

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

Case # and Violation	Ward	Name and Address	Notes
25-0053 <i>Accumulation of Rubbish & Garbage</i>	1	DARRION J. FISHER 2208 10th Avenue South	
25-0056 <i>Accumulation of Rubbish & Garbage</i>	4	MCGILL PROPERTIES LLC 2201 3rd Avenue North	

MINUTES OF THE
MAYOR AND CITY COUNCIL
MARCH 5, 2025



FISHER DARRION J.
2409 21ST AVE N
COLUMBUS, MS 39701

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

RE: 2208 10TH AVE S
APN: 61W13-01-07300
Case No: CE-25-0053
Officer: Sasha James - Ward 1

Date: February 20, 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:

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 27th day of February, 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.	February 27, 2025

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: February 20, 2025

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

This Notice was posted at the City Building Inspection Office on: February 20, 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: February 20, 2025

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

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)(6)(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

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

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

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

This the 20th day of February, 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 21-19-11 (2).



MCGILL PROPERTIES LLC
1335 OLD COX PIKE
BON AQUA, TN 37025

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

RE: 2201 3RD AVE N
APN: 61W05-02-04501
Case No: CE-25-0056
Officer: Sasha James - Ward: 4

Date: February 20, 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:

- ☒ 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 to a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 27th day of February, 2025, shall proceed to clear the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling enclosures, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, stumps, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39.21, and other debts, 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 RENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) MONTHS TO CONDUCT THE CLEANING. IF THE MUNICIPALITY DOES NOT TAKE 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 POSTED, THE MUNICIPALITY SHALL BE AUTHORIZED TO REENTER THE PROPERTY OR PARCEL OF LAND IS RENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-119 (2) (6)(d) SHALL BE RECORDED IN THE PLAT BOOK AND THE HEARING AUTHORITY IN CONJUNCTION WITH THE HEARING SHALL BE 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 additional fee the municipality may charge for the services of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleanings 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 notices are posted, if the owner and/or occupant fails to appear for cleanup, if no determination is authorized, a municipality may enclose the property or parcel of land to maintain cleanliness without further notice or hearing no more than thirty (30) days after the date of posting such notice. If the owner or occupant appears during the one-year period, ten (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, structures, debris, refuse, litter, trash, garbage, waste, and other materials, 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 amount as a penalty if the owner or occupant does not appear for cleanup within the time specified by the governing authority. The penalty provided herein shall be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality incur a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, the governing authority may select 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 condition of the community shall require the removal of a portion of the property of a person or entity shall constitute 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 21-19-11(2).

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

This the 20th day of February, 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 21-19-11 (2).

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

This Notice was posted on the subject property on: February 20, 2025

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

This Notice was posted at the City Building Inspection Office on: February 20, 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 February 20, 2025.

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

B. Discuss/Approve Acceptance of the Columbus Fire and Rescue 2025 Annual Compliance Report

Councilwoman DiCicco made a motion to accept the Columbus Fire and Rescue 2025 Annual Compliance Report. Chief Hughes thanked the Code Enforcement Officer, Director of Facilities; the COO and Grant Writer for their assistance in this endeavor. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve promotion of Landfill Equipment Operator to Heavy Equipment Operator

Council Member Beard made a motion to approve the request to promote Robert Thomas, Landfill Operator to Heavy Equipment Operator at \$18.59 per hour. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve Grant Administrator's Assistance with the Columbus Redevelopment Authority in administering the T-HUD Grant at no cost.

Council Member Beard made a motion to approve the request to utilize the assistance of the Grant Administrator, Susan Wilder, to administer a \$2.2 M dollar grant from HUD for the Redevelopment Authority. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve Memorandum of Understanding between Mississippi Home Corporation and the City of Columbus.

Council Member Jones made a motion to approve the Memorandum of Understanding between Mississippi Home Corporation and the City of Columbus. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE RESOLUTION FOLLOWS:

**MEMORANDUM OF UNDERSTANDING
BETWEEN
MISSISSIPPI HOME CORPORATION AND CITY OF COLUMBUS**

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is made and entered into effective as of [REDACTED], 2024 (the "Effective Date"), by and between the City of Columbus, a local unit of government (the "City") and Mississippi Home Corporation, a public body corporate and politic created under the laws of the State of Mississippi ("MHC"). The City and MHC are sometimes each referred to herein as a "Party" or collectively as the "Parties."

RECITALS

WHEREAS, the City has received a \$3 million dollar appropriation (the "HUD Funds") from the U.S. Department of Housing and Urban Development ("HUD"); and

WHEREAS, the City plans to utilize the HUD funds to establish a blight elimination program to acquire and demolish [REDACTED] homes; and

WHEREAS, the City desires to enter into this MOU with MHC to utilize MHC's Corporate Revolving Loan Fund ("RLF") for the construction of [REDACTED] new single family homes on the demolished lots.

NOW, THEREFORE, the Parties agree to the terms and conditions set forth:

I. PROVISION OF LOANS

MHC agrees to provide construction loan funds under RLF at a zero percent (0%) interest rate to qualified contractors selected by the City, provided, however, that all loans will be provided in accordance with the program requirements outlined in the RLF Program Guide (the "Guide"), which is incorporated herein and made a part of this MOU (Attachment A). If there is a conflict between the Guide and this MOU, this MOU shall control.

II. TERM

The MOU shall be effective from the Effective Date and shall expire twelve months following the "Period of Performance End Date" of the HUD Funds; provided, however, that MHC may terminate this MOU, upon ten (10) days' written notice, if the City breaches this MOU or for cause which shall include dishonesty, refusal or failure to perform duties in a timely manner and conduct inconsistent and/or in conflict with the City's responsibilities to MHC.

III. OBLIGATION OF THE PARTIES

The Parties agree to the following obligations under this MOU:

- a. MHC agrees to set aside RLF funds in an amount not to exceed \$1,500,000 as a revolving line of credit to be made available to qualified contractors. The use of the RLF will be restricted to only properties that utilize the HUD Funds from the City for demolition. MHC will require that the City and contractors provide evidence of property acquisition, demolition, and clear title to the property at issue.

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MARCH 5, 2025

- b. MHC shall maximize the number of homes a contractor can construct at one time based on the contractor's financial strength.
- c. MHC shall place a five (5) year Land Use Restrictive Agreement (LURA) on each property to ensure affordability for the five-year period.
- d. The City shall utilize the HUD Funds for the acquisition and demolition of each property.
- e. The City shall provide MHC with a list of properties that will utilize the RLF for construction.
- f. The City shall provide MHC with a project timeline to include the proposed dates of acquisition, demolition, construction, and sale of the homes.
- g. The City shall ensure that the state procurement requirements are followed for all demolition and construction activities.
- h. The City shall provide MHC with a list of contractors selected for the construction of homes. A current copy of the contractor's license and insurance must be submitted for all general contractors selected. All contractors must be licensed in the state of Mississippi.
- i. The City shall be responsible for overseeing the construction of homes and ensuring that contractors adhere to all RLF requirements.
- j. ~~The City shall ensure that the RLF loan is repaid upon the sale of the home or by the end of the third year of construction completion, whichever comes first.~~ The contractor will be responsible for the repayment of the RLF Loan. Homebuyers will be prequalified and the homes will be presold.

IN WITNESS WHEREOF, the parties have caused this Memorandum of Understanding to be duly executed and delivered as of the Effective Date.

CITY OF COLUMBUS

By: _____

Name: _____

Title: _____

MISSISSIPPI HOME CORPORATION

By: _____

Name: _____

Title: _____

F. Discuss/Approve Lobbyist Contract with W. T. Consultants, not to exceed \$72,000.00 for the 2025 Session.

Mr. Saleem Baird, dba W. T. Consultants and Mr. W. T. Thomas, participated in the meeting via ZOOM and shared with the Council the funding they were successful in securing in 2024 and intend to continue the work in 2025. After hearing from W. T. Consultants, Council Member Greene made a motion to hire a Consultant on an “*As Needed*” basis.

SUBSTITUTE MOTION:

Councilwoman Stewart made a substitute motion to renew the Lobbyist Contract with W. T. Consultants for 2025 at \$72,000 annually. Council Member Jones seconded the motion.

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

Council Members DiCicco and Greene voted in opposition of the motion.

The motion carried 4/2.

G. Discuss/Approve awarding the Senator Terry Brown Amphitheater bids to the lowest responsive bidder.

Kevin Stafford, dba Neel-Schaffer Inc., distributed the bid tabulation and asked the Council how they wished to proceed. Council Member Jones made a motion to rebid this project. Council Member Beard seconded the motion. Mayor Gaskin asked the Council if there were any questions. Council Member Beard asked about the \$500,000.00 grant. Susan Wilder, Grant Writer came forward and remarked that the MS Arts Grant doesn’t open until July. The CFO remarked that he does not suggest using reserve funds to pay for this project, which will nearly deplete the Capital Improvement Funds. The CFO also stated that he does not recommend borrowing the funds.

SUBSTITUTE MOTION

Council Member Greene made a motion to reject the bids and move forward with the \$1M that we have. Councilwoman DiCicco seconded the motion.

2ND SUBSTITUTE MOTION

Council Member Mickens made a motion to table this matter until a committee is formed, so that the Committee and all stakeholders can discuss further. Councilwoman DiCicco seconded the motion. All Council Members voted in favor of the motion.

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The motion carried 6/0.

Kevin Stafford remarked that if we begin using the Amphitheatre today for local events. We could bring in Port-A-Johns and attendees can bring chairs for seating.

BID TABULATION FOLLOWS:



CERTIFIED BID TABULATION

CITY OF COLUMBUS
SENATOR TERRY BROWN AMPHITHEATER - PHASE 3
Monday, February 24, 2025
2:00 P.M.

Pay Item No.	Description	Bid Qty	Unit	Hannon LLC Bid Bond: The Gray Insurance Casualty & Surety Company	Unit Price	Bid Amount	Weather Construction, Inc. Bid Bond: Great Midwest Insurance Company	Unit Price	Bid Amount
CONTRACT A - ENTRY, RESTROOM, CONCESSION - BASE BID									
1	Entry Gate/ Element	1	L.S.	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
2	Restroom	1	L.S.	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
3	Concessions/ Ticket Office Shell	1	L.S.	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Allowance 1	Face Brick (All Buildings)		Per Thousand	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Allowance 2	Door Hardware (Installation Not Included)		Per Door Leaf	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
TOTAL CONTRACT A BASE BID									
ADDITIVE ALTERNATE NO.1									
Add. Alt. #1	Concessions/ Ticket Interior Buildout	1	L.S.	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
TOTAL ADDITIVE ALTERNATE NO.1									
CONTRACT B - CIVIL SITE - CONTRACT - BASE BID									
1	Civil Site	1	L.S.	\$ 484,945.00	\$ 484,945.00	NO BID	NO BID	NO BID	NO BID
TOTAL CONTRACT B BASE BID									
ADDITIVE ALTERNATE NO.1									
Add. Alt. #1	Irrigation	1	L.S.	\$ 93,964.50	\$ 93,964.50	NO BID	NO BID	NO BID	NO BID
TOTAL ADDITIVE ALTERNATE NO.1									
ADDITIVE ALTERNATE NO.2									
Add. Alt. #2	Landscape	1	L.S.	\$ 27,764.50	\$ 27,764.50	NO BID	NO BID	NO BID	NO BID
TOTAL ADDITIVE ALTERNATE NO.2									
TOTAL BASE BID + ALTERNATES									
BASE BID - SEATING - CONTRACT C									
1	Fixed Seating, Per Plans	1083	EA	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
TOTAL CONTRACT C BASE BID									
ADDITIVE ALTERNATE NO.1									
Add. Alt. #1	Flex Seating Folding Chairs	671	EA	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
TOTAL ADDITIVE ALTERNATE NO.1									
ADDITIVE ALTERNATE NO.2									
Add. Alt. #2	Box Seating, 4" D Round Table	14	EA	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
TOTAL ADDITIVE ALTERNATE NO.2									
TOTAL BASE BID + ALTERNATES									
BASE BID - SITE ELECTRICAL - CONTRACT D									
1	Electrical / Lighting	1	L.S.	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
TOTAL CONTRACT D BASE BID									
BASE BID - FENCE & GATES CONTRACT E									
1	Fence & Gates	1	L.S.	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
TOTAL CONTRACT E									
BASE BID - TOTAL BID CONTRACT									
1	Senator Terry Brown Amphitheater Phase 3	1	L.S.	NO BID	NO BID	\$ 3,505,000.00	NO BID	\$ 3,505,000.00	\$ 3,505,000.00
TOTAL CONTRACT F									

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

H. Discuss/Approve adding \$1.1M in Use Tax Funds to 2nd Round of City Paving and Approve to Advertise for Bids.

Council Member Greene made a motion to add \$1.1M in Use Tax Funds for the 2nd Round of City Paving and approve to advertise for Bids.
Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion, except Council Member Beard, who opposed.

The motion carried 5/1.

I. Discuss/Approve Alexandria Lot in the amount of \$70,000

Councilwoman Stewart made a motion to table this request.

SUBSTITUTE MOTION

Council Member Greene made a motion to approve the request to pave Alexandria Lot in the amount of \$70,000. Councilwoman DiCicco seconded the motion. *The \$70,000 for this project will come from the proceeds from the Surplus Auction.*

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

The motion carried 5/1.

J. Discuss/Approve paving Propst Park Pickleball Courts Parking Lot, in the amount of \$13,000.

Council Member Beard made a motion to approve the request to pave Propst Park Pickleball Courts Parking Lot, in the amount of \$13,000. Council Member Greene seconded the motion. CFO Brigham remarked that he should be able to find \$13,000 out of Special Projects.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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



WORK SESSION

Thursday, February 27, 2025
10:30a.m.

AGENDA

Welcome

Mayor Keith Gaskin

Prayer

Opening Remarks

Mayor Gaskin & City Council

Topics

Paving Update

Kevin Stafford, City Engineer

Senator Terry Brown Amphitheatre Bids

Kevin Stafford, City Engineer

Columbus Redevelopment Authority –Federal Grant Administration

Jeff Turnage, City Attorney

J. M. Trotter Convention Center Renovations – Change Order

Rogena Bonner

Mississippi Home Corporation MOU

George Irby, Interim Planner

W.T. Consultants – Professional Services Contract

Saleem Baird, Government Affairs

Closing Remarks

Mayor & City Council

WORK SESSION /
SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
February 27, 2025

WORK SESSION AND SPECIAL CALLED MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS FEBRUARY 27, 2025

The Mayor and City Council met in Special Session on Thursday, February 27, 2025 at 10:30 a.m. in the Court Chambers of City Hall, 2nd Floor, 523 Main Street. Mayor Keith Gaskin presided over the meeting and all Council Members were present, except Council Members Mickens and Greene. Also present were the COO, CFO, General Counsel, Police Chief, the H R Director and various Department Heads

A. CALL TO ORDER

Mayor Gaskin called the meeting to order and called upon George Irby to give the Invocation.

B. PAVING UPDATE

Kevin Stafford, dba Neel-Schaffer, Inc., updated the Mayor and Council on Street Paving, stating that the contractors are nearly finished in all Wards and are going back and striping. Mr. Stafford also discussed using some of the Use Tax funds for other streets. \$450,000 is needed to finish Military Road and another \$100,000 is needed to finish 18th Avenue North. The Parking Lot behind J. Broussard's can be complete before Market Street. Cost between \$62,000 - \$70,000.

C. SENATOR TERRY BROWN AMPHITHEATRE BIDS

Kevin Stafford remarked that two (2) bids were received and they were under or around what was expected; however, no vendor bid the entire project. The Mayor and Council discussed funding for this project and Mayor Gaskin cautioned using funds in the Capital Project Funds for this project.

D. COLUMBUS REDEVELOPMENT AUTHORITY – Federal Grant Administration

WORK SESSION /
SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
February 27, 2025

General Counsel Turnage requested approval of offering Ms. Susan Wilder's assistance with this \$2M grant.

E. J. M. TROTTER CONVENTION CENTER RENOVATIONS – Change Order

Mrs. Rogena Bonner, Director of the Trotter Convention Center, Lindsey Cook, Contractor dba Cook Development, LLC, and Bill Whittle, Architect, came before the Mayor and Council regarding a Change Order involving flooring, replacing of plumbing fixtures, ceiling repair, stair risers, counter skirts, and painting, all totaling \$35,45,538.50. Council Member Mickens made a motion to approve the Change Order. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

F. MISSISSIPPI HOME CORPORATION MOU

The Mayor and Council discussed the Memorandum of Understanding between Mississippi Home Corporation and the City of Columbus and will add it to the Regular Agenda of the Mayor and Council for March 4, 2025.

G. W. T. Consultants – Professional Services Contract

Mr. Saleem Baird participated in the meeting via ZOOM and remarked that he would be in attendance at the March 4, 2025 meeting.

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

PEER SUPPORT (LEAPS)

Brandon, MS

March 24-27, 2025



class is limited to 30 participants, register

THIS IS A FREE COURSE!

March 24-27, Mon-Thurs

4-day course

8:00 a.m. – 5:00 p.m.

Monday-Thursday

LOCATION:

**Brandon Municipal
Complex**

**1000 Municipal Drive
Brandon, MS 39042**

**To register for this event please
visit www.rcta.org**

This class is sponsored and instructed by the Regional Counterdrug Training Academy and the Brandon, MS Police Department.



now!

Peer Support Certification

- **COURSE LENGTH:** 32 hours (4 day)
- **PREREQUISITES:** Participants must be a law enforcement officer, a behavioral health professional who works with law enforcement, a chaplain, or a dispatcher assigned to emergency communications.
- **DESCRIPTION:** No one knows a law enforcement officer like a law enforcement officer. The same is true for dispatchers. This course will teach officers true peer support. Far more than a critical incident management course, this course teaches officers and dispatchers specific methods to assist others in: officer involved shootings and all other uses of force, the everyday stress and strain of the job, line of duty

**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: Antonious Sellers + One Officer
 - Name of Event Official seeks to Attend: Peer Support
 - Benefit to City resulting from Attendance: Enhance ability to manage, support and assist coworkers regarding various situations.
-
- Location (City & State) of the Event for which Travel is sought: Brandon, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 3/23/2025 • Proposed Date of Return: 3/27/2025
 - 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: \$ 0.00
- Cost per Night of Lodging: \$ 150.00
- Total Estimated Lodging Costs for All Nights: \$ 1200.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 544.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 1844.00

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: 3/12/2025

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: 2/26/25

APPLICANT:

NAME/ORGANIZATION: ALAN ALDRIDGE / MUNSON AND BROTHERS / PORCH FEST

LOCAL/PERMANENT ADDRESS: 301 2ND AVE N, COLUMBUS, MS 39701

REPRESENTATIVE:

NAME: ALAN ALDRIDGE TITLE: EVENT PLANNER

ADDRESS: 501 GREEN ST, STARKEVILLE, MS 39759 PHONE: 205-712-1937

PHONE: 662-722-2036

ACTIVITY INFORMATION:

NAME OF ACTIVITY: PORCH FEST

DATE OF ACTIVITY: 4/11/25 - 4/12/25 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 12 ☐ AM ☒ PM ENDING: 12 ☒ AM ☐ PM

PURPOSE: VENDORS WILL SET THEIR BOOTHS UP ON THIRD ST N
BETWEEN N THIRD AVE AND SECOND AVE N.

LOCATION OR ROUTE OF ACTIVITY: THIRD ST N from N THIRD AVE to SECOND AVE N
STREET NEEDS TO BE SHUTDOWN ON FRIDAY AND SATURDAY FOR VENDORS

MAP ATTACHED: ☐ YES ☐ NO

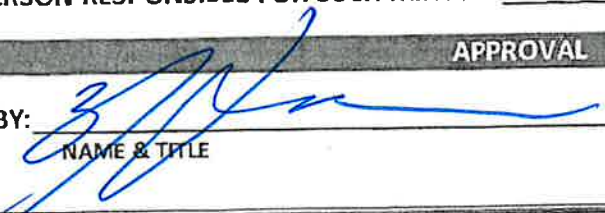
PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:

ALAN ALDRIDGE, RYAN MUNSON, MUNSON AND BROTHERS

NUMBER OF PERSONS TO PARTICIPATE: 3,000 - 6,000 AGE OF ANY MINORS: KID FRIENDLY

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: THEIR LEGAL GUARDIANS

APPROVAL

APPROVED BY: 

NAME & TITLE

DATE: March, 2025

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: 3/11/25

APPLICANT:

NAME/ORGANIZATION: Tennessee Williams Tribute / Columbus Arts Council

LOCAL/PERMANENT ADDRESS: 501 MAIN ST
Columbus, MS 39701

REPRESENTATIVE:

NAME: Jerzy Fortenberry TITLE: President TWI

ADDRESS: 211 Chapman Rd PHONE: 601 937 1672
Columbus, MS 39705 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Stella Shouting Contest

DATE OF ACTIVITY: 4/12/25 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 10 ☒ AM ☐ PM ENDING: 7 ☐ AM ☒ PM

PURPOSE: Tennessee Williams Tribute Stella Shouting Contest

LOCATION OR ROUTE OF ACTIVITY: from the corner of College Street & 5th
Street South to the corner of College St & 4th Street South

I am also requesting to have beer available by donation. MAP ATTACHED: ☒ YES ☐ NO

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

Tennessee Williams Tribute / Columbus Arts Council

NUMBER OF PERSONS TO PARTICIPATE: 80 AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Jerzy Fortenberry

APPROVAL

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

Copy of Main Street, Colu...

4,468 views

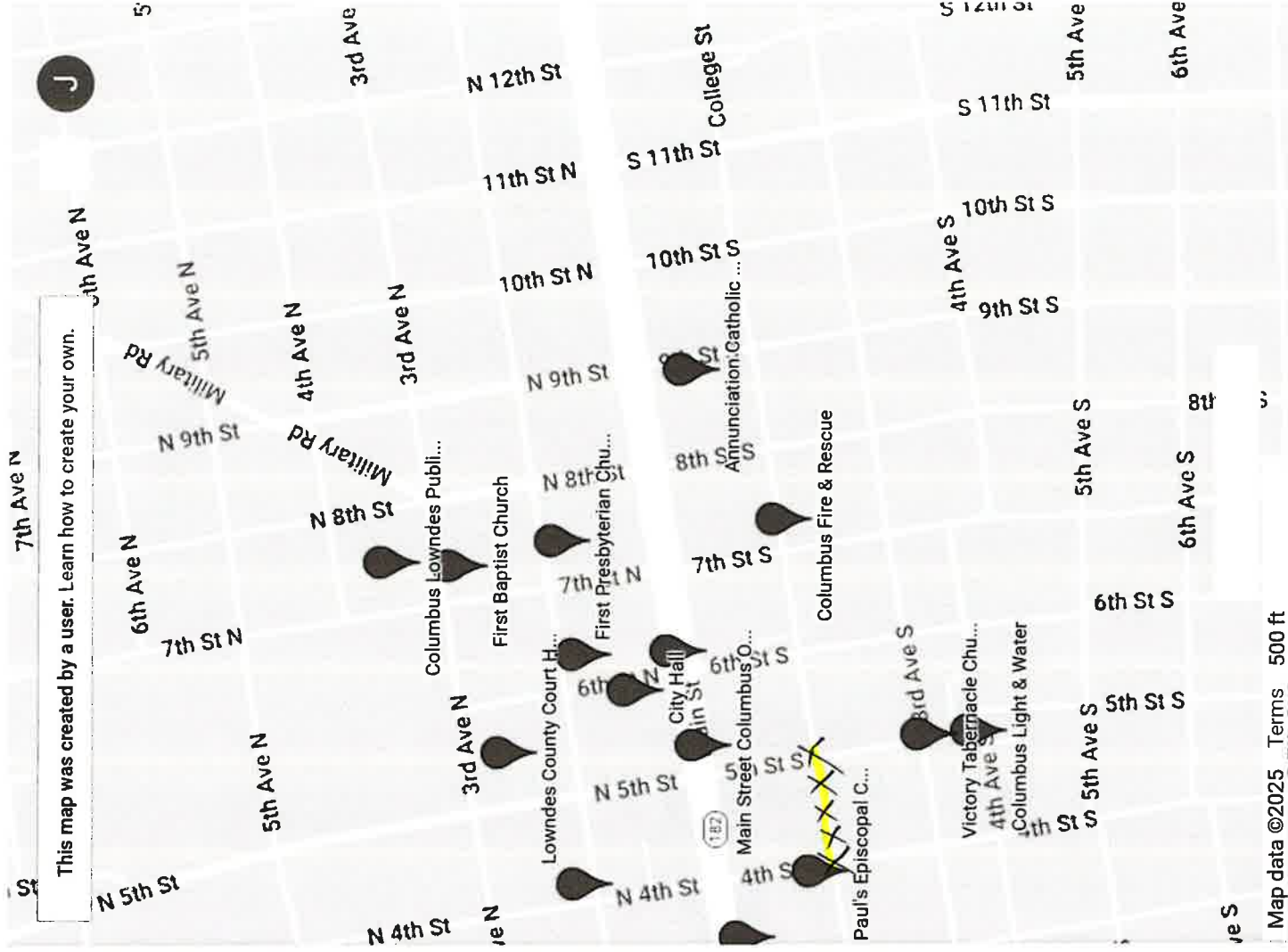
Published on January 23, 2018

SHARE



Locations

- Lowndes County Court House
- U.S. Post Office
- Columbus Arts Council
- Main Street Columbus Office
- Columbus Riverwalk
- Soccer Complex
- Hitching Lot Farmers Market
- City Hall
- Tennessee Williams Home/Welcome Center
- Columbus Light & Water
- Columbus Police Department
- Columbus Fire & Rescue
- The Y
- Atmos Energy
- Columbus Lowndes Public Library
- Annunciation Catholic Church



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.

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: 02-21-25

APPLICANT:

NAME/ORGANIZATION: MUNSON AND BROTHERS

LOCAL/PERMANENT ADDRESS: 301 2ND AVE N
Columbus Ms. 39701

REPRESENTATIVE:

NAME: Ryan Munson

TITLE: _____

ADDRESS: 177 LAKEHORE DR

PHONE: 662 570 5544

Columbus Ms 39705

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: St. Patrick's Day Fun Run

3/29/2025

DATE OF ACTIVITY: 3-15-25 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 3 ☐ AM ☒ PM ENDING: 6 ☐ AM ☒ PM

PURPOSE: FUN RUN .5K FROM ZACHARY'S TO
MUNSON AND BROTHERS 3/10 of a mile

LOCATION OR ROUTE OF ACTIVITY: 2ND AVE N - FROM 5TH STREET
TO 2ND STREET BY THE FARMER'S MARKET

MAP ATTACHED: ☒ YES ☐ NO

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

MUNSON AND BROTHERS INC

NUMBER OF PERSONS TO PARTICIPATE: 100

AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: Feb 25, 2025

 **Zachary's**

START

3D

E

**Trotter
Convention
Center**



301 Second Ave N



**Musselwhite's
Barber Shop**

**Hitching Lot
ers' Market**



FINISH

**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.

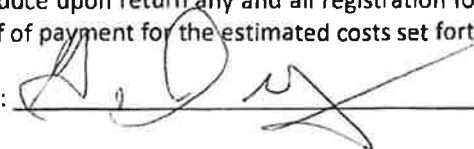
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Click here to enter text. George H. Irby *to Hickens*
- Name of Event Official seeks to Attend: Click here to enter text. Civil Rights Movement Sites Symposium
- Benefit to City resulting from Attendance: To network with individuals regarding historic renovation grants
- Location (City & State) of the Event for which Travel is sought: Click here to enter text.
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text. N/A
- Proposed Date of Departure: Click here to enter a date. April 9, 2025
- Proposed Date of Return: Click here to enter a date. April 10, 2025
- Mode of Transportation: Choose an item.

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 00.00
- Cost per Night of Lodging: \$ ~~149.00~~ 250.00 + night + tax
- Total Estimated Lodging Costs for All Nights: \$ ~~318.00~~ 1,000.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 120.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ ~~40.00~~ 80.00
- Any other Estimated Costs: \$ ~~478.00~~ 1,200.00
- TOTAL ESTIMATED COSTS** \$ ~~478.00~~ 1,200.00

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

Signature: 

Date: 9/1/2021

Hotel Accommodations

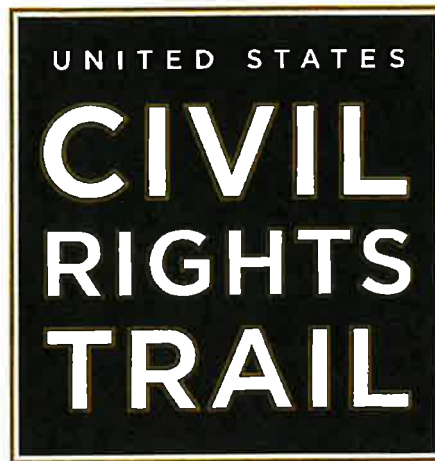
Peachtree NW

The Symposium has reserved a block of rooms at the discounted rate of \$149 per night at the Marriott Residence Inn Downtown, located just across Peachtree Street from the GSU Law School Auditorium. The deadline for this reduced rate is March 10.



[Hotel Registration Here](#)

Many thanks to our Main Event Sponsor



This project is funded in part by:

The African American Civil Rights program of the Historic Preservation Fund, National Park Service, Department of the Interior. Any opinions, findings and conclusions or recommendations expressed in this material do not constitute endorsement or necessarily reflect the views of the Department of the Interior or U.S. Government; and Grants from the African American Fund and the Southern Intervention Fund of the National Trust for Historic Preservation.

Questions? Comments?

Visit: worldheritage.gsu.edu.

Project Director Glenn T. Eskew: gteskew@gsu.edu or 404.413.6354
Project Manager Anne H. Farrisee: afarrisee@gsu.edu or 404.413.6353

Georgia State University | 25 Park Place, Ste 2000 | Atlanta, GA 30303 US

[Unsubscribe](#) | [Update Profile](#) | [Constant Contact Data Notice](#)

Civil Rights Movement Sites Symposium

April 10-11, 2025

All events held at the GSU College of Law, 85 Park Place NE, Atlanta, GA 30303

THURSDAY, APRIL 10, 2025 (Downstairs Lobby and Auditorium)

Registration: 1:00 - 2:00 PM

Welcome and Opening Plenary: 2:00 - 4:30

Creating a More Just Future: A Global Conversation with Sites of Conscience in South Africa, Argentina, and Northern Ireland

- Glenn Eskew, Director
Georgia State University World Heritage Initiative
- Linda Norris, Senior Specialist
International Coalition of Sites of Conscience
- Sara Bradshaw, Program Director
International Coalition of Sites of Conscience

Opening Reception: 4:30 - 5:30 PM

Opening Keynote Address: 5:30 - 7:00 PM

Susan M. Glisson, Director

Founder and Executive Director of the Welcome Table Collaborative, based at The BIG We in Memphis, TN

FRIDAY, APRIL 11, 2025 (Lobby and Salon)

Registration, Breakfast and Networking: 8:00 - 9:00 AM

Plenary: 9:00-9:45 AM

Reflections from Sites of Conscience

International Coalition of Sites of Conscience

Session 1: 9:45-11:45 AM

Crafting Dialogic Interpretation at Your Site

International Coalition of Sites of Conscience

Luncheon Speaker: 12:00 - 1:00 PM

Lee Sentell, Director

Alabama Tourism Department

Session 2: 1:00 - 3:00 PM

Creating Community-Based Programs for Reconciliation

International Coalition of Sites of Conscience

Closing Plenary: 3:00 - 3:30 PM

The International Coalition of Sites of Conscience

Founded in 1999 under the leadership of New York City's famed Tenement Museum by a consortium of heritage site directors from around the world, the International Coalition of Sites of Conscience has promoted new ways of exploring difficult histories by relating the past to current social issues with the goal of advancing Human Rights. Today the ICSC has 250 affiliates including numerous U. S. Civil Rights Movement Sites. At the Symposium, the ICSC will conduct a plenary session with representatives from sites in South Africa, Argentina, and Northern Ireland, while also conducting breakout sessions on developing dialogic questions to use with the interpretation of sites and how sites might engage strategies of reconciliation.

Dr. Susan M. Glisson

Internationally recognized as a leading expert in racial reconciliation, Dr. Susan M. Glisson is the founding Executive Director of the William Winter Institute for Racial Reconciliation at the University of Mississippi in Oxford (now called the Alluvial Collective and located in Jackson). Glisson then served as the Founding Executive Director of the Welcome Table Collaborative, a strategy for using community-building and developing trust to alter biases and inequalities in society. Her pioneering methodology has been adopted by more than twenty-five states. Over 2024, Dr. Glisson held an Advanced Leadership Initiative Fellowship at Harvard University. At the BIG We where the Welcome Table Collaborative will be headquartered, Dr. Glisson is focusing on the adaptive use of the historic Clayborn Temple as the center of an organic community redevelopment project.

Mr. Lee Sentell

The director of Alabama Tourism, Lee Sentell is the longest serving state tourism director in the country and the longest serving cabinet member in Alabama history, being appointed by three governors. Under his tenure, tourism revenue growth in the state has increased from \$6 billion when he entered office to more than \$22 billion in 2022, a 93 percent increase in expenditures by Alabama visitors. A native of Ashland, Alabama, Sentell attended Auburn University where he worked on the student newspaper, the *Plainsman*, before joining the staff of the *Decatur Daily*. He moved into marketing for the Huntsville Convention & Visitors Bureau and then the U. S. Space & Rocket Center where he named and helped launch the popular NASA Space Camp. At Alabama Tourism, Sentell pioneered annual marketing campaigns on such themes as barbecue, birding, the arts, nature, and small towns. He led the promotion of the Alabama Bicentennial. Building on the work of his predecessor Ed Hall, Sentell took the seminal Alabama Black Heritage and spun out the Alabama Civil Rights Trail as a way to expand interest in the state's African American Heritage. Championing the nomination of three Alabama African American Churches to the World Heritage List, Sentell became an avid supporter of the effort to develop the U. S. Civil Rights Movement Sites Serial Nomination, from which he created with other state tourism directors in Travel South, USA, the U. S. Civil Rights Trail. His marketing efforts resulted in Alabama winning the national tourism industry's Mercury Award six times in twelve years, while the state became the first in the nation to receive the International Travel and Tourism Award for best regional promotion given by the World Travel Market. Sentell is the author of *The Official U.S. Civil Rights Trail: What Happened Here Changed the World*.

Dr. Glenn Eskew, GSU Professor of History and

World Heritage Initiative Director, discusses the project here.

Coming Soon!

U.S. Civil Rights Movement Sites Symposium

April 10-11, 2025

Atlanta, GA

**Free and open to the public, click here to see the schedule of
valuable workshops and interesting speakers.**

**Learn more about the places where U.S. Civil Rights history was made . . .
and that you can visit.**

What They Did Here Inspired The World

a film celebrating U.S. Civil Rights Movement Sites

In addition to support from Georgia State University, this project is funded in part by:

The African American Civil Rights program of the Historic Preservation Fund,
National Park Service, Department of the Interior. Any opinions, findings and conclusions
or recommendations expressed in this material do not constitute endorsement or necessarily
reflect the views of the Department of the Interior or U.S. Government.

Additional funding provided by the African American Cultural Heritage Action Fund of the
National Trust for Historic Preservation.

About - World Heritage

 worldheritage.gsu.edu



**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: Susan Wilder
- Name of Event Official seeks to Attend: Main Street America- Science Discovery on Main St.
- Benefit to City resulting from Attendance: learn more about Science Discovery on Main St. Opportunities
- Location (City & State) of the Event for which Travel is sought: Philadelphia, PA
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: The Notary Hotel
- Proposed Date of Departure: 4/6/25 • Proposed Date of Return: 4/11/25
- Mode of Transportation: Airplane

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 200.00
- Cost per Night of Lodging: \$ 255.78
- Total Estimated Lodging Costs for All Nights: \$ 255.78
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ 683.36
 - Taxi Service (if anticipated): \$ 30.00
 - Mileage Reimbursement (if driving personal Vehicle): \$ 228.20
To Memphis Airport
- Estimated Cost of Meals: \$ 138.00
- Any other Estimated Costs: \$ 30.00
Airport Parking
- TOTAL ESTIMATED COSTS** \$ 1565.34
Columbus Main Street will pay \$750.00
815.34

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: Susan Wilder Date: 3/12/24

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

March 12, 2025

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

Dear Mayor and Council Members:

I request permission to advertise for Legal Advertising Bids pursuant to
Section 21-39-3 of the Mississippi Code of 1972, as Annotated.

The notice is attached for your review.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell

Attachment

NOTICE

NOTICE OF INTENT OF THE CITY OF COLUMBUS, MISSISSIPPI TO ACCEPT SEALED BIDS FOR THE PUBLICATION IN A QUALIFIED NEWSPAPER OF PROCEEDINGS, ORDINANCES, RESOLUTIONS, ANNOUNCEMENTS, LEGAL ADVERTISEMENTS, AND OTHER REQUIRED NOTICES OF THE CITY OF COLUMBUS, MISSISSIPPI, PURSUANT TO SECTION 21-39-3 OF THE MISSISSIPPI CODE OF 1972, AS ANNOTATED.

Notice is hereby given that sealed bids will be received by the City until **THURSDAY, APRIL 10, 2025, AT 2:00 P.M.** for the following:

SPECIFICATIONS

Publication of proceedings, ordinances, resolutions, announcements, legal advertisements, and other required notices of the City of Columbus, Mississippi, pursuant to Section 21-39-3 of the Mississippi Code of 1972, as annotated.

The price should not exceed the rates allowed by law. All bidding newspapers must qualify under Section 13-3-31 of the Mississippi Code of 1972, as annotated.

Bids must be mailed to the City of Columbus, P. O. Box 1408, Columbus, MS 39703, or delivered to City Hall (upstairs), 523 Main Street. Bids may be submitted prior to the bid opening date or must be received by **2:00 P.M., THURSDAY, APRIL 10, 2025.** **“SEALED BID FOR PUBLICATION OF LEGAL NOTICES TO BE OPENED AT 2:00 P.M. ON APRIL 10, 2025** must be clearly marked on the outside of the bid envelope. Failure to comply with these requirements will cause the bid to be disqualified.

The City of Columbus, Mississippi reserves the right to accept or reject any and all bids received.

By order of the Mayor and City Council of Columbus, Mississippi.

Fire Fighter 386
72 Airline Road
Columbus, MS 39702
March 7, 2025

Mr. Duane Hughes
Columbus Fire Department

Dear Mr. Hughes:

I would like to extend my appreciation to the City of Columbus for allowing me to work for you for the past 4 years. I have gained a vast amount of knowledge, experience and expertise over my time with the department. Your support, training, friendship and sincerity will always be remembered.

At this time, I would like to request a two week notice. Due to an opportunity to further my career/education, I will be resigning as of March 16, 2025 to pursue other avenue. I would like to be compensated for any unused vacation time and accrued sick leave.

Again, thank you for your time and friendship with the Columbus Fire Department.

Sincerely,

A handwritten signature in black ink, appearing to read "Kyler Kidder", with a long horizontal flourish extending to the right.

Kyler Kidder

Fire Chief:

Duane Hughes

Assistant Chief:

Vacant

Chief of Training:

Alan Lewis

COLUMBUS FIRE & RESCUE

INTERNATIONALLY ACCREDITED

72 Airline Rd.

Columbus, MS 39702

Phone: (662)329-5124

Fax: (662)329-5127

Fire Marshal:

Michael Walker

Fire/Life Safety Educator:

Jaquay Sherrod

Administrative Assistant:

Dolly Tompkins

March 10, 2025

Mayor Keith Gaskin

And Members of the City Council City of Columbus

P. O. Box 1408

Columbus, MS 39703

Dear Mayor and Council Members:

Attached is a letter from Columbus Fire & Rescue stating one person is resigning from his position with the City of Columbus effective March 16, 2025. He is requesting that he be compensated for any unused leave time he has accrued. It is with regret that I concur with this request, and ask that his letter of resignation be approved.

Sincerely,



Duane Hughes

Fire Chief

COLUMBUS POLICE DEPARTMENT

1501 MAIN STREET
COLUMBUS, MISSISSIPPI 39701
PHONE: (662) 244-3500

Joseph Daughtry, Sr.
Chief of Police

Keith Gaskin
Mayor

MEMO

To: Chief Joseph Daughtry Sr

Via: Assistant Chief Garland Ward 
Lieutenant Kelvin Burdine

From: Benjamin Perryman

Re: 2 Weeks Notice

Date: 02/21/2025

To whom it may concern,

First off I would like to mention that these 2 years with the City Of Columbus Police Department has been nothing short of a blast. I have thoroughly enjoyed every second with this department. I have learned so much in these 2 years with this department. I want to thank Chief Joseph Daughtry and the rest of the Columbus Police Department staff for entrusting me and giving me the opportunity to serve and protect my community.

As you may know I have been actively seeking employment with the Tuscaloosa Police Department in Tuscaloosa Alabama. The City Of Tuscaloosa Police Department offered me a position effective March 10th 2025. I am writing this letter to inform you that I have accepted the position and Saturday March 8th 2025 will be my last day being employed with the City Of Columbus Police Department. I'll strive to use the knowledge and skills that I have gathered here to further myself not only as a Law Enforcement Officer but as a person as well. Thank You for absolutely everything.

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

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FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

PT DIRECTOR OF PLANNING &**COMMUNITY DEVELOPMENT**

GEORGE IRBY

March 13, 2025

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

RE: LETTER OF RESIGNATION

Dear Mayor and Council:

Please find attached resignation letter from the Accounts Payable Clerk, effective March 20, 2025. I request authorization to begin the normal recruitment process to fill this vacancy.

Sincerely,



Patricia Mitchell
Human Resources Director

Cc: Ms. Jammie Garrett, COO

Monday, March 10, 2025

To Whom it May Concern,

After much consideration, I am turning in my two weeks notice. I have been offered a position that is a better fit to my financial and scheduling needs. My last day will be March 20th. Once you fill the position I will be happy to come by and walk them through everything. If you need me to continue part time until the position is filled we can negotiate compensation and a schedule, I will be working around my new position, but could possibly come afterhours or on Saturdays, until you guys find someone.

I feel the pay does not reflect the weight of my duties and responsibilities. I don't feel \$15 per hour in today's climate is a livable wage. I find it the pay scales here very rarely seem to be set by the weight of responsibilities or the positions being filled, and more who you know going into the hiring process. I was very disheartened to hear the Scale Operator at the Landfill is making equal to, if not more than myself. The current pay scale for an Accounts Payable Clerk is \$20-26 on average in the State of Mississippi.

I would highly recommend a raise for the next person in this position. We are processing over 300 utility bills each month for the entire City, this does not include invoices from each department which probably average another 400-600 per Docket. We work hand in hand with Landfill, Public Works, Court Division, Crime Lab, IT, Garage, Parks and Rec, Convention Center, Code Enforcement, Police Department, Fire Department, Care and Maintenance, and Public Works, while corresponding with all vendors on a regular basis.

I have appreciated my time here, and have learned a lot, but feel it is not where I need to be, and wish you all well.

Thank you,

T. Caitlin Berry

Accounts Payable

March 6, 2025

To whom it may concern:

Please accept my letter of resignation from my position as laborer with Public Works Department, effectively March 6, 2025.

Thank you.

Jimmie Weatherspoon

MAYOR

KEITH GASKIN.

CITY COUNCIL

ETHEL STEWART
JOSEPH W. MICKENS, SR.
RUSSELL GREENE
PIERRE D. BEARD, SR.
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PATRICIA S. MITCHELL

PT DIRECTOR OF PLANNING &

COMMUNITY DEVELOPMENT

GEORGE IRBY

March 13, 2025

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

RE: NOTICE OF RETIREMENT

Dear Mayor and Council Members:

Please see attached a letter of resignation/retirement from Municipal Court Judge Rhonda Hayes-Ellis, effective March 31, 2025.

Also attached is a request for your consideration from Municipal Court Judge Gary Goodwin.

Sincerely,



Patricia Mitchell
Human Resources Director
City of Columbus

Attachment

RHONDA HAYES-ELLIS
Post Office Box 2027
Columbus, MS 39704
662-889-5405
rhondahellis@yahoo.com

March 13, 2025

Mayor Keith Gaskin
523 Main Street
Columbus, MS 39701

Mrs. Ethel Stewart, Councilwoman
523 Main Street
Columbus, MS 39701

Mr. Joseph W. Mickens, Councilman
523 Main Street
Columbus, MS 39701

Mr. Rusty Green, Councilman
523 Main Street
Columbus, MS 39701

Mr. Pierre Beard, Councilman
523 Main Street
Columbus, MS 39701

Mr. Stephen Jones, Councilman
523 Main Street
Columbus, MS 39701

Mrs. Jacqueline DiCicco, Councilwoman
523 Main Street
Columbus, MS 39701

Dear Mayor and Council Members:

Please accept this as my formal resignation from my position as Municipal Court Judge. My last day of work for the City of Columbus is March 31, 2025.

After careful consideration, I have decided to retire from my position as Municipal Court Judge. I have decided that it is time for me to step into the next chapter of my life.

First, I want to thank each of you for the opportunity to serve the citizens of this great City. It has been one of my greatest joys and sense of accomplishment to serve as Municipal Court Judge. I have strived to make Columbus a safer place for our citizens. I have also done my best to render justice throughout my nine years on the bench. I have had the opportunity to work with some of the hardest working professionals, and I am a better person for my experiences.

I will continue to work diligently until my retirement date. Thank you again for the opportunity to serve with the outstanding women of the Municipal Court Division.

If you need any additional information, please do not hesitate to contact me.

Sincerely,



Rhonda Hayes-Ellis
Municipal Court Judge

GOODWIN LAW FIRM

The Plaza Building
501 7th Street North, Suite 10
Post Office Box 524
Columbus, MS 39703-0524
goodwinlawfirm@bellsouth.net

Gary Street Goodwin
Attorney at Law

Telephone (662) 328-1101
Facsimile (888) 418-6989

March 12, 2025

Wendy Blunt, Court Admin.
Columbus Municipal Court
Columbus, MS 39701

Re: Retirement of Hon. Rhonda Hayes Ellis

Dear Ms. Blunt,

Please convey to the Mayor and Council in the next work session that if they desire me to fill in for the time being for the court sessions scheduled for 4/3, 4/17, 5/1, 5/15, 5/29, 5/12, 5/26, 7/10 & 7/24, I will be glad to do so. These days are presently open on my calendar, and I will hold them until I hear from you. I did this for about three months when Marc Amos resigned and became employed as Asst. District Attorney. However, I did not get his salary for that time period, but I didn't ask. I would appreciate their consideration to pay me that salary this time, until the position is filled.

As always, I appreciate the opportunity to serve the citizens of Columbus.

Sincerely yours,

s/ *Gary Street Goodwin*

Gary Street Goodwin

P.S. Please inform me as to plans we could make for a short retirement reception for Judge Ellis. She has served with distinction and we need to honor her.

ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
MARCH 18TH, 2025

A/P DOCUMENTS \$ 1,922,410.01

CHECKWRITE #1	\$ 46,712.03	3/05 UTILITIES
CHECKWRITE #2	\$ 57,716.17	3/06 MONTHLY ALLOCATION
CHECKWRITE #3	\$ 10,495.50	3/10 VISA/ELAN/OMNIGO
CHECKWRITE #4	\$187,146.81	3/12 UTILITIES

CHECKWRITE TOTAL: \$ 302,070.51

GRAND TOTAL \$ 2,224,480.52

checkwrite #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/04/2025 to 03/04/2025

Pay Groups: All

Vouchers: 229088 to End

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						
229093	03/04/25	1985305	0	001-010-630-000	858.66	N N
229094	03/04/25	215836	0	001-010-630-000	612.81	N N
229095	03/04/25	1988636	0	107-350-630-000	80.67	N N
229096	03/04/25	1988743	0	107-350-630-000	184.62	N N
229096	03/04/25		0	107-350-632-000	16.00	N N
229096	03/04/25		0	107-350-633-000	16.00	N N
229097	03/04/25	1988744	0	107-350-632-000	8.00	N N
229097	03/04/25		0	107-350-633-000	8.00	N N
229098	03/04/25	1988625	0	107-350-632-000	36.00	N N
229099	03/04/25	1988626	0	107-350-630-000	139.48	N N
229100	03/04/25	1988628	0	107-350-632-000	56.00	N N
229101	03/04/25	1988629	0	107-350-632-000	16.00	N N
229102	03/04/25	1988630	0	107-350-632-000	16.00	N N
229103	03/04/25	1988632	0	107-350-630-000	26.25	N N
229104	03/04/25	1988639	0	107-350-632-000	24.00	N N
229104	03/04/25		0	107-350-633-000	24.00	N N
229105	03/04/25	1988640	0	107-350-632-000	56.00	N N
229106	03/04/25	1988746	0	107-350-630-000	26.25	N N
229106	03/04/25		0	107-350-632-000	24.00	N N
229107	03/04/25	1988917	0	107-350-632-000	24.00	N N
229108	03/04/25	1988621	0	107-350-630-000	26.25	N N
229109	03/04/25	1988622	0	107-350-631-000	73.18	N N
229110	03/04/25	1988624	0	107-350-631-000	91.52	N N
229111	03/04/25	1988627	0	107-350-631-000	17.57	N N
229112	03/04/25	1988631	0	107-350-630-000	26.25	N N
229113	03/04/25	1988633	0	107-350-631-000	55.33	N N
229114	03/04/25	1988637	0	107-350-630-000	56.38	N N
229115	03/04/25	1988638	0	107-350-631-000	41.74	N N
229116	03/04/25	1988641	0	107-350-630-000	64.35	N N
229117	03/04/25	1988642	0	107-350-630-000	26.25	N N
229118	03/04/25	1988745	0	107-350-631-000	21.26	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/04/2025 to 03/04/2025

Pay Groups: All

Vouchers: 229088 to End

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
229119	03/04/25	1988747	0	107-350-630-000	57.27	N N
229120	03/04/25	1988748	0	107-350-630-000	26.25	N N
229121	03/04/25	1988918	0	107-350-630-000	38.40	N N
229122	03/04/25	1989722	0	107-350-630-000	26.25	N N
229123	03/04/25	1990575	0	001-016-630-000	386.75	N N
229124	03/04/25	199154	0	001-041-630-000	83.40	N N
229125	03/04/25	1993155	0	001-021-630-000	24.00	N N
229126	03/04/25	1993156	0	001-041-630-000	100.00	N N
229127	03/04/25	1993157	0	001-041-630-000	40.66	N N
229128	03/04/25	1993158	0	001-041-630-000	26.36	N N
229129	03/04/25	1993159	0	001-041-630-000	26.96	N N
229130	03/04/25	1993160	0	001-041-630-000	115.56	N N
229131	03/04/25	1993307	0	001-041-630-000	95.71	N N
229132	03/04/25	1993472	0	001-021-630-000	32.80	N N
229133	03/04/25	1993359	0	001-041-630-000	26.25	N N
229134	03/04/25	1993361	0	001-041-630-000	26.63	N N
229135	03/04/25	1993371	0	001-041-630-000	53.63	N N
229136	03/04/25	1991980	0	001-041-630-000	259.90	N N
229137	03/04/25	1993021	0	001-016-630-000	142.94	N N
229138	03/04/25	19930020	0	001-016-630-000	383.06	N N
229139	03/04/25	1995095	0	001-021-630-000	513.24	N N
229140	03/04/25	1995096	0	001-021-630-000	392.00	N N
229141	03/04/25	1995097	0	001-021-630-000	48.00	N N
229142	03/04/25	1995098	0	001-021-630-000	209.86	N N
229143	03/04/25	1995099	0	001-021-630-000	680.19	N N
229144	03/04/25	1995224	0	001-010-630-000	38.87	N N
229145	03/04/25	1995372	0	001-041-627-000	78.88	N N
229146	03/04/25	1995065	0	107-350-630-000	111.75	N N
229146	03/04/25		0	107-350-632-000	16.00	N N
229146	03/04/25		0	107-350-633-000	16.00	N N
229147	03/04/25	1995347	0	107-350-631-000	183.35	N N
229147	03/04/25		0	107-350-632-000	224.00	N N
229147	03/04/25		0	107-350-633-000	224.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/04/2025 to 03/04/2025

Pay Groups: All

Vouchers: 229088 to End

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
229148	03/04/25	1995348	0	107-350-630-000	31.61	N N
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$7,493.35	
1086 EAST LOWNDES WATER ASSOCIATION						
229092	03/04/25	1398	0	106-323-630-000	22.03	N N
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$22.03	
3121 FOUR COUNTY ELECTRIC						
229088	03/04/25	319401	0	106-323-630-000	724.00	N N
229089	03/04/25		0	106-323-630-000	399.00	N N
229090	03/04/25	319610	0	001-004-630-000	17.27	N N
Total For 3121 FOUR COUNTY ELECTRIC:					\$1,140.27	
6819 JD'S GARAGE DOOR & REPAIR LLC						
229149	03/04/25	022025	10025244	001-016-560-000	165.00	N Y
Total For 6819 JD'S GARAGE DOOR & REPAIR LLC:					\$165.00	
4562 REGIONS BANK						
229091	03/04/25	1925324	0	208-004-800-000	33,355.84	N N
229091	03/04/25		0	208-004-810-000	4,535.54	N N
Total For 4562 REGIONS BANK:					\$37,891.38	
Total For Checks:					\$46,712.03	
5 Check(s)					\$46,712.03	
4 Check overflow page(s)						
9 Checks with overflow pages						
GRAND TOTAL:			5 Vendors		\$46,712.03	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/06/2025 to 03/06/2025

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						
1170 COLUMBUS/LOWNDES LIBRARY						
229175	03/06/25	FEB 2025	0	001-060-916-000	25,235.41	N N
229176	03/06/25	MAR 2025	0	001-060-916-000	25,235.41	N N
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$50,470.82	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
229172	03/06/25	MAR 2025	0	001-060-925-000	5,000.00	N N
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	
1578 LOWNDES CO COUNCIL ON AGING						
229173	03/06/25	MAR 2025	0	001-060-911-000	2,039.34	N N
229174	03/06/25	FEB 2025 ADJ	0	001-060-911-000	206.01	N N
Total For 1578 LOWNDES CO COUNCIL ON AGING:					\$2,245.35	
Total For Checks:					\$57,716.17	
3 Check(s)					\$57,716.17	
GRAND TOTAL:			3 Vendors		\$57,716.17	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

check write #3

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/10/2025 to 03/10/2025
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						
3823 MS DEPT OF PUBLIC SAFETY*						
229045	03/10/25	113024	0	610-000-109-000	2,219.97	N N
229046	03/10/25	103024	0	610-000-109-000	99.00	N N
229047	03/10/25	103124	0	610-000-109-000	2,081.50	N N
229048	03/10/25		0	610-000-109-000	500.00	N N
229049	03/10/25	110124	0	610-000-109-000	77.00	N N
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$4,977.47	
4840 VISA / ELAN CARD-ONE						
229178	03/10/25	471511030190890		001-009-684-002	366.24	N N
229179	03/10/25		0	107-350-684-002	393.00	N N
229180	03/10/25		0	107-350-684-002	393.00	N N
229181	03/10/25		0	001-010-684-002	1,787.30	N N
229182	03/10/25		0	001-010-684-002	1,745.74	N N
229183	03/10/25		0	001-004-676-000	832.75	N N
Total For 4840 VISA / ELAN CARD-ONE:					\$5,518.03	
Total For Checks:					\$10,495.50	
2 Check(s)					\$10,495.50	
GRAND TOTAL:			2 Vendors		\$10,495.50	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

check write #4

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/12/2025 to 03/12/2025

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 **						
229229	03/12/25	3066156959	0	001-041-630-000	50.26	N N
229230	03/12/25	4034724475	0	001-041-630-000	171.74	N N
229231	03/12/25	3057816084	0	001-037-630-000	1,527.12	N N
229232	03/12/25	4013476443	0	001-041-630-000	174.04	N N
229233	03/12/25	3020276585	0	001-016-630-000	248.99	N N
229234	03/12/25	3057816164	0	001-010-630-000	1,306.02	N N
229235	03/12/25	4013594584	0	001-043-630-000	183.79	N N
229236	03/12/25	3057816306	0	001-042-630-000	285.90	N N
229237	03/12/25	4013594566	0	001-041-630-000	54.04	N N
229238	03/12/25	3057816173	0	001-010-630-000	77.48	N N
229239	03/12/25	4040673956	0	001-016-630-000	457.44	N N
229240	03/12/25	3020275657	0	001-016-630-000	824.94	N N
229241	03/12/25	3057816235	0	001-010-630-000	110.25	N N
229242	03/12/25	3057816299	0	001-010-630-000	243.38	N N
229243	03/12/25	3057816397	0	107-350-626-000	258.21	N N
229244	03/12/25	3020305025	0	001-016-630-000	363.76	N N
229245	03/12/25	4039513809	0	107-350-626-000	704.71	N N
229246	03/12/25	3057816351	0	107-350-626-000	1,254.06	N N
229247	03/12/25	3020305801	0	001-041-630-000	309.82	N N
229249	03/12/25	3020275871	0	107-350-626-000	668.38	N N
Total For 3442 ATMOS ENERGY **:					\$9,274.33	
4488 AT&T MOBILITY **						
229250	03/12/25	287026002315	0	001-005-605-000	683.55	N N
Total For 4488 AT&T MOBILITY **:					\$683.55	
1060 COLUMBUS LIGHT & WATER DEPT						
229214	03/12/25	1995349	0	107-350-632-000	56.00	N N
229215	03/12/25	1994488	0	001-010-630-000	26.36	N N
229216	03/12/25	2543	0	001-041-627-000	18,168.08	N N
229217	03/12/25	2544	0	001-041-627-000	2,446.27	N N
229218	03/12/25	2545	0	001-010-676-000	242.21	N N
229219	03/12/25	2548	0	001-041-627-000	3,148.97	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/12/2025 to 03/12/2025

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
229220	03/12/25	2549	0	001-041-627-000	81.40	N N
229221	03/12/25	1995094	0	001-021-630-000	535.09	N N
229222	03/12/25	1995100	0	001-021-630-000	452.01	N N
229223	03/12/25	1995412	0	001-021-630-000	13,898.96	N N
229224	03/12/25	1995063	0	107-350-630-000	26.25	N N
229224	03/12/25		0	107-350-632-000	16.00	N N
229225	03/12/25	1994427	0	107-350-631-000	38.00	N N
229226	03/12/25	1995438	0	107-350-630-000	32.20	N N
229226	03/12/25		0	107-350-631-000	114.00	N N
229252	03/12/25	1995767	0	001-041-630-000	16.00	N N
229253	03/12/25	1995891	0	001-010-630-000	43.64	N N
229254	03/12/25	1996019	0	001-041-630-000	13.18	N N
229255	03/12/25	1996453	0	001-016-630-000	149.61	N N
229256	03/12/25	1997167	0	001-016-630-000	386.03	N N
229257	03/12/25	1996902	0	001-016-630-000	646.12	N N
229258	03/12/25	1997962	0	107-350-630-000	498.60	N N
229258	03/12/25		0	107-350-631-000	7.17	N N
229258	03/12/25		0	107-350-633-000	632.00	N N
229258	03/12/25		0	107-350-633-000	632.00	N N
229259	03/12/25	1996734	0	001-082-630-000	50.65	N N
229260	03/12/25	1996735	0	001-082-630-000	779.58	N N
229261	03/12/25	1996737	0	001-082-630-000	59.47	N N
229262	03/12/25	1996905	0	001-082-630-000	36.61	N N
229263	03/12/25	1996906	0	001-082-630-000	33.03	N N
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$43,265.49	
5418 C SPIRE						
229251	03/12/25	0000653542	0	001-005-605-000	552.73	N N
Total For 5418 C SPIRE:					\$552.73	
1725 GOLDEN TRIANGLE WASTE SERVICES						
229213	03/12/25	23785-71911	0	001-028-602-000	132,650.55	N N
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$132,650.55	
4342 Katelyn Smith						
229228	03/12/25	OPELIKA,AL	0	001-010-684-001	307.16	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/12/2025 to 03/12/2025
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 Katelyn Smith:					\$307.16	
4342 TIMOTHY COLVIN						
229248	03/12/25	031225	0	001-011-671-000	413.00	N N
Total For 4342 TIMOTHY COLVIN:					\$413.00	
Total For Checks:					\$187,146.81	
7 Check(s)					\$187,146.81	
3 Check overflow page(s)						
10 Checks with overflow pages						
GRAND TOTAL:			7 Vendors		\$187,146.81	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/18/2025 to 03/18/2025

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						
2746 ACME WINDOW TINTING						
229278	03/18/25	5487-2	10025301	001-018-559-000	300.00	N N
2024 Ram 1500						
Total For 2746 ACME WINDOW TINTING:					\$300.00	
2784 ADVANCED AIR SYSTEMS LLC						
229418	03/18/25	19243	10025258	001-016-681-000	351.23	N Y
Replace Hvac Control Thermostat (Station 4 Upstairs) And Filter						
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$351.23	
5741 AL LATHAN'S LOCK-N-KEY						
229421	03/18/25	141926	0	001-004-635-001	100.00	N N
Service Call/Gain Entrance						
Total For 5741 AL LATHAN'S LOCK-N-KEY:					\$100.00	
4447 AMAZON CAPITAL SERVICES						
229375	03/18/25	1PQM-DFWG-X910025288		001-010-501-000	138.34	N N
Office Supplies						
229409	03/18/25	17NG-HWQY-TYC10024977		001-016-560-000	103.93	N N
Maxx Battery M14-6-6 Volt Rechargeable, Red Led Exit Sign Er						
229410	03/18/25	17JP-DR31-XLVQ10025302		001-016-560-000	325.99	N N
Milwaukee 2821-22 18V Li-Ion Brushless Cordless Sawzall Re						
229411	03/18/25	1HM1-KT7Q-47F10025212		001-009-725-000	599.98	N N
Hard Drives/Ap/Adapter						
Total For 4447 AMAZON CAPITAL SERVICES:					\$1,168.24	
7248 AMERICAN PAPER & TWINE						
229315	03/18/25	5179824	10025139	001-011-500-000	199.99	N Y
Paper						
229364	03/18/25	5086825	10024418	107-350-559-000	204.85	N Y
Garbage Bags For Ground Crew						
229365	03/18/25	091024	10024066	107-350-500-000	273.97	N Y A
Cleaning Supplies						
229426	03/18/25	5160127	10024959	001-021-559-000	531.10	N Y
Janitorial Supplies						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/18/2025 to 03/18/2025

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
229436	03/18/25	5037668	10025358	001-021-559-000	52.52	N Y A
Stock Supplies						
229437	03/18/25	5032047	10025358	001-021-559-000	31.23	N Y A
Total For 7248 AMERICAN PAPER & TWINE:					\$1,293.66	
1023 AUTOZONE, INC						
229280	03/18/25	0327958993	10025336	001-050-572-000	23.99	N N A
Fuel Module Wheel Cylinder St Dept						
229280	03/18/25		10025336	001-050-572-000	75.74	N N A
0327943642						
Total For 1023 AUTOZONE, INC:					\$99.73	
6462 BACKWOODS DIESEL LLC						
229285	03/18/25	337	10025335	001-050-672-001	395.00	N Y
St Dept 989						
Total For 6462 BACKWOODS DIESEL LLC:					\$395.00	
3898 BADGEPASS, INC / ID GROUP, INC						
229366	03/18/25	124653	0	001-005-681-000	2,410.00	N N
Renewal Police Dept						
229367	03/18/25	124652	0	001-005-681-000	1,950.00	N N
Renewal Fire Dept						
Total For 3898 BADGEPASS, INC / ID GROUP, INC:					\$4,360.00	
3241 BAGBY ELEVATOR CO INC						
229330	03/18/25	330581	0	001-004-635-000	165.31	N N
Monthly Elevator Service						
229331	03/18/25	330582	0	001-037-635-000	168.98	N N
Elevator Service Trotter						
Total For 3241 BAGBY ELEVATOR CO INC:					\$334.29	
6482 BAM						
229343	03/18/25	030625	0	001-080-680-000	675.00	N Y
Sandfield Cemetery						
229344	03/18/25		0	001-080-680-000	3,827.00	N Y
Friendship Cemetery						
Total For 6482 BAM:					\$4,502.00	
1026 BATES TIRE CENTER						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/18/2025 to 03/18/2025

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	
229281	03/18/25	387392	10025284	001-050-572-000	500.00	N	N
2-11R-22.5 Advance GI261D St Dept							
229282	03/18/25	387645	10025323	001-050-570-001	2,032.00	N	N
Tires For Pd Chargers And Suvs 225/60R18(8) 245/55Vr-18 (8)							
229449	03/18/25	387646	10025348	001-050-572-000	601.98	N	N
2- 12.5/80-18 Tr15 Gateway Tube 2-11R/24.5 Rovelo Rdr4 O:							
Total For 1026 BATES TIRE CENTER:					\$3,133.98		
1028 BIDDY SAW WORKS INC							
229428	03/18/25	423869	10025349	001-021-580-000	198.66	N	N
For Chainsaws							
229448	03/18/25	241046	10025391	001-050-572-000	348.52	N	N
Ignition Module, Air Filter, Spark Plug, Solenoid, Mount							
Total For 1028 BIDDY SAW WORKS INC:					\$547.18		
1793 CINTAS CORP #0215							
229348	03/18/25	4223183577	0	001-010-559-000	199.92	N	N
Mats/Cleaning Supplies							
229389	03/18/25	422314747	0	001-010-559-000	260.41	N	N
Total For 1793 CINTAS CORP #0215:					\$460.33		
5050 CLAUDETTE GILMAN							
229185	03/18/25	022525	0	001-009-684-001	589.49	N	N
Training Gulfport							
229373	03/18/25	022425	0	001-009-684-001	147.32	N	N
Travel Reimbursement Desoto County							
Total For 5050 CLAUDETTE GILMAN:					\$736.81		
3624 COLUMBUS/LOWNDES CONVENTION &							
229342	03/18/25	030125	0	104-004-698-000	117,355.90	N	N
Sales Tax Allocation							
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$117,355.90		
5270 COLUMBUS REDEVELOPMENT AUTHORITY							
229450	03/18/25	031225	0	001-060-939-000	25,000.00	N	N
Fy2025 Allocation							
Total For 5270 COLUMBUS REDEVELOPMENT AUTHORITY:					\$25,000.00		
1066 COLUMBUS RUBBER & GASKET INC							

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229302	03/18/25	702447-001	10025274	001-050-572-000	491.77	N	N
Hose Assembly (4) St Dept							
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$491.77		
1037 C & P PRINTING INC							
229334	03/18/25	48361	10025366	001-018-559-000	280.00	N	N
Gas Tags							
Total For 1037 C & P PRINTING INC:					\$280.00		
7024 DE LAGE LADEN FINANCIAL SERVICES INC							
229374	03/18/25	589499050	0	001-009-725-000	2,783.53	N	N
Monthly Lease Payments							
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$2,783.53		
5300 DEX IMAGING							
229279	03/18/25	AR12898796	0	001-005-640-000	65.76	N	N
Co72-AI							
229329	03/18/25	AR12883647	0	001-005-640-000	35.30	N	N
C072-AI							
229368	03/18/25	12883282	0	001-005-640-000	0.72	N	N
Co72-AI							
229369	03/18/25	12883279	0	001-005-640-000	753.89	N	N
Co62-011							
229381	03/18/25	12930563	0	001-005-640-000	38.72	N	N
Co72-AI							
229382	03/18/25	12939029	0	001-005-640-000	40.33	N	N
Dx55973-01							
229383	03/18/25	12939031	0	001-005-640-000	67.90	N	N
Dx55910-01							
229384	03/18/25	12939032	0	001-005-640-000	203.00	N	N
Dx55971-01							
229385	03/18/25	12939033	0	001-005-640-000	25.84	N	N
Dx55962-01							
229386	03/18/25	12939034	0	001-005-640-000	301.00	N	N
Ibp-Dx55962-01							

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229387	03/18/25	12939030	0	001-005-640-000	261.00	N N
lbp-Dx55973-01						
229388	03/18/25	MS1477	10024600	229-004-725-000	9,262.00	N N
Canon Imageformula Scanners						
Total For 5300 DEX IMAGING:					\$11,055.46	
1419 DUTCH MAID EQUIPMENT CO						
229420	03/18/25	016128	10025304	001-021-559-000	790.00	N N
Pressure Washer						
229427	03/18/25	015993	10025305	001-021-635-000	220.00	N N
Repair To Pressure Washer						
Total For 1419 DUTCH MAID EQUIPMENT CO:					\$1,010.00	
1440 R L EDMONSON JR						
229193	03/18/25	030125	0	001-041-664-000	230.00	N Y
Rental Parking						
Total For 1440 R L EDMONSON JR:					\$230.00	
4576 EEP INC						
229447	03/18/25	512927	10025395	001-050-572-000	107.10	N N
Engine 22 Switch, Rocker, White						
Total For 4576 EEP INC:					\$107.10	
6385 EXTERIOR HOME PRODUCTS						
229455	03/18/25	000004085-001	10025033	001-016-560-000	355.98	N N
6" Aluminum Gutter Coil, Downspouts, Outside Strip Miter, Gutl						
Total For 6385 EXTERIOR HOME PRODUCTS:					\$355.98	
1911 FALCON CONTRACTING						
229211	03/18/25	PAY REQUEST 60		320-021-682-000	1,296,579.30	N N
Hot Mix Overlay/Street Improvements						
Total For 1911 FALCON CONTRACTING:					\$1,296,579.30	
5591 RITA FELTON						
229192	03/18/25	030125	0	001-004-685-000	100.00	N Y
Civil Service						
Total For 5591 RITA FELTON:					\$100.00	
6263 FOUR SEASONS FARM & GARDEN						
229339	03/18/25	4890	10025334	001-016-516-000	167.16	N N
Dog Food						

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229456	03/18/25	1127193	10025376	001-016-559-000	50.97	N N
Lawn Mower Blades						
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$218.13	
1106 FUELMAN						
229349	03/18/25	030925	0	001-010-684-001	289.63	N N
Gas Leak At Pd/Used Fuelman						
229352	03/18/25	030225	0	001-010-684-001	153.16	N N
Daughtry/Moore/Demarco/Kimberly Fuel						
229376	03/18/25	127183	0	001-010-684-000	72.46	N N
Kimberly/Demarco Fuel						
229431	03/18/25	030825	0	001-021-525-000	135.75	N N
Casey Bush Fuel						
Total For 1106 FUELMAN:					\$651.00	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
229305	03/18/25	18247	0	001-004-625-000	5,738.43	N N
Crim Renewal						
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$5,738.43	
1113 GLENN MACHINE WORKS INC						
229423	03/18/25	15097200	10025137	001-021-580-000	324.88	N N
Manhole Cover On Military Rd						
Total For 1113 GLENN MACHINE WORKS INC:					\$324.88	
5548 GOGOVAPPS, INC.						
229328	03/18/25	24-575	0	001-005-681-000	3,612.00	N N
Code Enforcement						
Total For 5548 GOGOVAPPS, INC.:					\$3,612.00	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
229341	03/18/25	030125	0	104-004-697-000	20,833.33	N N
Sales Tax Allocation						
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
6706 GRIFFIN SECURITY & TECHNOLOGY						
229390	03/18/25	25174	0	001-016-600-000	300.00	N Y
Security Fire Dept						
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$300.00	

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5240 DR MAXINE HALL						
229195	03/18/25	030125	0	001-004-685-000	100.00	N Y
Civil Service						
Total For 5240 DR MAXINE HALL:					\$100.00	
6329 KIMBERLY HAYES						
229377	03/18/25	030625	0	001-010-684-000	220.79	N N
Mleoa Motor Officer Class						
Total For 6329 KIMBERLY HAYES:					\$220.79	
6326 HITOUCH BUSINESS SERVICES LLC						
229345	03/18/25	6015681790	10024474	001-010-559-000	304.50	N N
Office Supplies						
229346	03/18/25	6023480555	10025080	001-010-559-000	1,059.00	N N
Cid - Supplies						
229347	03/18/25	6023760251	10025106	001-010-540-000	450.00	N N
Copier Paper						
Total For 6326 HITOUCH BUSINESS SERVICES LLC:					\$1,813.50	
5509 HOG HOUNDS						
229198	03/18/25	030125	10025342	001-010-670-000	630.40	N N
Motorcycle						
229200	03/18/25		10025180	001-010-670-000	1,205.70	N N
Total For 5509 HOG HOUNDS:					\$1,836.10	
6096 IMAGING CENTER OF COLUMBUS						
229327	03/18/25	BAILEY/BROOKS10024890		001-010-600-009	284.00	N N
Pre-Employment X-Rays: Brooks & Bailey						
Total For 6096 IMAGING CENTER OF COLUMBUS:					\$284.00	
2931 INTAB, INC.						
229451	03/18/25	218710A	10025422	001-004-675-000	66.83	N N
Seals						
Total For 2931 INTAB, INC.:					\$66.83	
4692 INTERNATIONAL CODE COUNCIL, INC						
229354	03/18/25	1126249	10025372	001-018-503-000	170.00	N N
Membership Fees						
Total For 4692 INTERNATIONAL CODE COUNCIL, INC:					\$170.00	
7509 JZS, LLC						

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229212	03/18/25	PAY REQUEST 20		318-000-900-000	100,437.42	N Y
Lower Fields Softball Conversion						
Total For 7509 JZS, LLC:					\$100,437.42	
1737 ERIC LEWIS						
229350	03/18/25	030825	0	001-010-684-001	15.00	N N
Fuel Reimbursement						
Total For 1737 ERIC LEWIS:					\$15.00	
7435 WESTON LOWERY						
229184	03/18/25	030925	0	001-016-684-002	186.41	N N
Nfpa-1001 Basic Firefighter Jackson						
229321	03/18/25	022725	0	001-016-684-002	143.65	N N
Nfpa 1001- Basic Jackson						
Total For 7435 WESTON LOWERY:					\$330.06	
1163 LOWE'S						
229417	03/18/25	030325	10025303	001-016-540-000	255.55	N N
Kobalt 20-Gallons Portable Electric 175 Psi Vertical Air Compre						
Total For 1163 LOWE'S:					\$255.55	
1676 LOWNDES COUNTY						
229340	03/18/25	030125	0	104-004-696-000	25,000.00	N N
Sales Tax Allocation						
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
6372 LOWNDES COUNTY ADULT DETENTION CENTER						
229353	03/18/25	020125	0	001-010-520-000	25,740.00	N N
February Inmate Housing						
Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:					\$25,740.00	
6515 MAGNOLIA BOTTLE WATER						
229199	03/18/25	85173	0	001-010-559-000	10.00	N N
Police Dept Bottled Water						
229318	03/18/25	80764	0	001-011-500-000	40.00	N N
Bottled Water Court						
229319	03/18/25	77415	0	001-011-500-000	20.00	N N
229320	03/18/25	78810	0	001-011-500-000	30.00	N N
229370	03/18/25	80772	0	001-004-500-000	20.00	N N

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Bottled Water							
229371	03/18/25	78815	0	001-004-500-000	20.00	N	N
Bottled Water City Hall							
229372	03/18/25	78552	0	001-004-500-000	30.00	N	N
Bottled Water							
Total For 6515 MAGNOLIA BOTTLE WATER:					\$170.00		
4605 MALONE ELECTRIC CO INC							
229355	03/18/25	17730	10025392	001-016-540-000	1,371.89	N	N
Repair Of The Fire Station 4 Engine Bay Lights							
Total For 4605 MALONE ELECTRIC CO INC:					\$1,371.89		
5248 J D MCKAY							
229363	03/18/25	030225	0	001-037-600-010	250.00	N	Y
Sound System Operations							
229363	03/18/25		0	001-004-600-010	100.00	N	Y
Total For 5248 J D MCKAY:					\$350.00		
1188 MILLS MORRIS CO.							
229419	03/18/25	491900	10025307	001-016-571-000	189.99	N	N
Def Fluid For All Fire Trucks							
229438	03/18/25	492318	10025353	001-050-571-000	6.00	N	N
Fd Engine 22 Relay							
229439	03/18/25	492317	10025352	001-050-572-000	297.58	N	N
St 1000 Battery							
229440	03/18/25	492316	10025327	001-050-570-000	195.00	N	N
17-01 Fuel Tank Sender Assembly							
229441	03/18/25	492182	10025273	001-050-572-000	20.28	N	N
St 15 Shift Bushing							
229442	03/18/25	492320	10025355	001-050-559-000	55.08	N	N
Raven Black 6 Mil-L Shop							
229443	03/18/25	492319	10025354	001-050-571-000	56.00	N	N
Fd Engine 30 Starter Solenoid							
229457	03/18/25	492867	10025377	001-016-540-000	46.97	N	N

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Lawn Mower Battery						
Total For 1188 MILLS MORRIS CO.:					\$866.90	
5251 MISSISSIPPI HOME CORPORATION						
229325	03/18/25	SUSAN WILDER 0		001-042-684-003	325.00	N N
Susan Wilder Coasting Home Conference						
Total For 5251 MISSISSIPPI HOME CORPORATION:					\$325.00	
1220 MITCHELL, MCNUTT & SAMS						
229306	03/18/25	502658	0	001-004-600-008	11,336.50	N Y
General Matters						
229307	03/18/25	502659	0	001-019-600-007	2,035.21	N Y
Dilapidated Housing						
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$13,371.71	
1894 MMC MATERIALS INC - STARKVILLE						
229424	03/18/25	935816	10025283	001-021-580-000	608.25	N N
Driveways Maple Street						
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$608.25	
4452 DR. WILL E MOOREHEAD						
229186	03/18/25	030125	0	106-323-648-000	116.66	N Y
Rent Payment						
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
229190	03/18/25	030125	0	001-004-685-000	100.00	N Y
Civil Service						
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
6309 MS COURT ADMINISTRATORS ASSOC						
229314	03/18/25	WENDY BLUNT 0		001-011-684-003	50.00	N N
Wendy Blunt						
Total For 6309 MS COURT ADMINISTRATORS ASSOC:					\$50.00	
4049 MS DEVELOPMENT AUTHORITY						
229332	03/18/25	50559	0	001-090-779-000	516.21	N N
Cap Loan 50559						
229333	03/18/25	50811	0	102-016-810-000	3,283.06	N N
Cap Loan 50811						
229333	03/18/25		0	102-016-800-000	1,431.97	N N

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Total For 4049 MS DEVELOPMENT AUTHORITY:					\$5,231.24	
7619 MS MUNICIPAL CLERKS AND COLLECTORS ASSC						
229309	03/18/25	00241	0	001-004-686-000	160.00	N Y
Membership Application						
Total For 7619 MS MUNICIPAL CLERKS AND COLLECTORS ASSC:					\$160.00	
5484 MUNICIPAL EMERGENCY SERVICES						
229454	03/18/25	2218713	10025350	001-016-671-000	1,817.78	N Y
Maintenance And Repair Of Vehicle Extrication Tools Located C						
Total For 5484 MUNICIPAL EMERGENCY SERVICES:					\$1,817.78	
1236 NEEL-SCHAFFER, INC.						
229402	03/18/25	1103871	0	001-004-600-005	14,607.52	N N
As Needed Fy-2025 General Services						
229402	03/18/25		0	001-082-605-000	2,418.74	N N
Clra General Services						
229402	03/18/25		0	203-037-901-000	1,049.01	N N
Trotter Conventioin Center						
229402	03/18/25		0	320-021-600-000	3,484.75	N N
City Wide Paving Planning						
229402	03/18/25		0	320-021-600-000	14,931.40	N N
City Wide Paving Cei						
229402	03/18/25		0	318-000-901-000	9,407.92	N N
City Wide Rec Improvements						
229402	03/18/25		0	001-004-600-005	124.01	N N
Online Zoning Maps						
229402	03/18/25		0	311-004-690-000	37,464.54	N N
Amphitheater Rebid 2025						
229403	03/18/25	1103848	0	306-082-600-006	6,055.08	N N
Clca-Runway Pavement Rehabilitation						
229404	03/18/25	1103850	0	306-082-600-006	2,232.95	N N
Clca-Box Hangar Construction-Fy24						
229405	03/18/25	1103875	0	320-021-600-000	3,070.64	N N

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5Th St Pedestrian Improvement Project						
229406	03/18/25	1103878	0	319-000-600-000	12,610.41	N N
Waterworks Rd Bridge Replacement						
229407	03/18/25	1103884	0	323-000-900-000	2,366.27	N N
Columbus Comprehensive Action Plan						
229407	03/18/25		0	323-000-900-000	7,084.65	N N
Public Stakeholder Investment						
229407	03/18/25		0	323-000-900-000	2,840.44	N N
Implementation Plan						
229407	03/18/25		0	323-000-900-000	2,840.44	N N
Safety Action Plan						
229408	03/18/25	1103856	0	306-082-600-006	1,740.75	N N
Automatic Weather Observation Service						
Total For 1236 NEEL-SCHAFFER, INC.:					\$124,329.52	
1238 NEW HOME BUILDING STORES **						
229429	03/18/25	B89305	10025387	001-021-559-000	23.98	N N
Replace Old/Broken Door Knobs						
229430	03/18/25	B88555	10025266	001-021-580-000	383.04	N N
Boarded House 2Nd Ave. North						
Total For 1238 NEW HOME BUILDING STORES **::					\$407.02	
2273 O'REILLY AUTOMOTIVE STORES INC						
229286	03/18/25	1050-467039	10025328	001-050-572-000	303.55	N N
Brake Rotor, Ceramic Pads, Brakceted Cals St Dept 967						
229287	03/18/25	1050-468605	10025326	001-050-570-000	348.22	N N
15-05 Fltr Housing, V/C Gasket Manifold Set						
229288	03/18/25	1050-468611	10025325	001-050-559-000	89.94	N N
1Galantifrez						
229289	03/18/25	1050-471619	10025324	001-050-570-000	150.99	N N
17-01 Semi Met Pad, Brake Rotor Disc Pad Set						
229294	03/18/25	1050-469883	10025315	001-050-571-000	336.92	N N
Fd 1- Water Pump, Thermostat, Complete Rad						

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229295	03/18/25	1050-470510	10025314	001-050-570-000	24.05	N N
Crnkshft Sens 13-05						
229296	03/18/25	1050-469989	10025313	001-050-570-000	227.36	N N
Camrys 6-5Qtmotoroil, 2-16Ozmotortrt 12 Oil Filters						
229297	03/18/25	1050-469990	10025312	001-050-559-000	179.88	N N
Antifreeze						
229298	03/18/25	1050-470100	10025311	001-050-570-000	155.91	N N
Pd 20 Semi Met Pads, Semi Met Pad, Brake, Brake Rotors						
229299	03/18/25	1050-470194	10025311	001-050-570-000	-29.99	N N
229300	03/18/25	1050-470209	10025311	001-050-570-000	41.06	N N
229301	03/18/25	1050-470207	10025311	001-050-570-000	-35.92	N N
229394	03/18/25	1050-469651	10025269	001-050-570-000	92.61	N N
Pd 13-02 Water Pump						
229395	03/18/25	1050-468882	10025270	001-050-570-000	35.94	N N
Headlight Bulbs For Pd						
229396	03/18/25	1050-468870	10025271	001-050-570-000	145.06	N N
Battery 18-02						
229397	03/18/25	1050-468872	10025272	001-050-559-000	10.99	N N
Wrench						
229399	03/18/25	1050-469880	10025276	001-050-570-000	158.43	N N
18-02 Water Pump, Belt Tensner						
229400	03/18/25	1050-469881	10025277	001-050-559-000	40.44	N N
Oil Filters						
229401	03/18/25	1050-468683	10025278	001-050-572-000	43.09	N N
St 963 Flasher Mini Lamp						
229412	03/18/25	1050-469924	10025282	001-050-570-000	24.73	N N
18-02 Micro-V Belt						
229413	03/18/25	1050-469810	10025286	001-050-570-000	420.21	N N
18-04 Control Arms						

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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
229415	03/18/25	1050-469809	10025285	001-050-570-000	837.63	N N
3 3 Year Batteries 3 2 Year Batteries Pd Camrys						
229416	03/18/25	1050-469874	10025267	001-050-570-000	94.03	N N
18-08 Starter						
229445	03/18/25	1050-473269	10025371	001-050-572-000	-6.91	N N
Coolant Hose St Dept 967						
229446	03/18/25	1050-473259	10025371	001-050-572-000	32.96	N N
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$3,721.18	
2519 PACKET MEDIA LLC						
229188	03/18/25	34412	0	001-004-615-000	196.00	N N
Columbus Forensic Lab						
229189	03/18/25	34411	0	001-004-675-000	52.00	N N
Municipal Election Commisioners						
229359	03/18/25	34281	10024861	001-004-615-000	52.00	N N
Board Vacancy						
229360	03/18/25	34308	10025047	001-018-615-000	19.00	N N
Historic Preservation						
Total For 2519 PACKET MEDIA LLC:					\$319.00	
1263 PRECISION DELTA CORP.						
229196	03/18/25	32956	10025245	001-010-559-000	1,883.28	N N
Amminition						
Total For 1263 PRECISION DELTA CORP.:					\$1,883.28	
1262 PRICE PEST CONTROL, LLC						
229202	03/18/25	262886/263578	0	001-009-635-099	50.00	N Y
Pest Control						
229203	03/18/25	262824/263545	0	001-041-635-001	60.00	N Y
229204	03/18/25	264054	0	107-350-635-099	133.75	N Y
One Time Pest Control Service Call						
229205	03/18/25	264055	0	107-350-635-099	133.75	N Y
One Time Pest Control Sim Scott						
229206	03/18/25	262864/263554	0	001-021-635-099	44.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/18/2025 to 03/18/2025

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
Pest Control						
229207	03/18/25	262811/263538	0	001-010-635-000	110.00	N Y
229208	03/18/25	262794/263503	0	001-004-635-099	110.00	N Y
229268	03/18/25	263262/263641	0	001-016-635-099	50.00	N Y
229269	03/18/25	263050/263653	0	001-016-635-099	50.00	N Y
229270	03/18/25	263046/263649	0	001-016-635-099	50.00	N Y
229271	03/18/25	263261/263642	0	001-016-635-099	100.00	N Y
229272	03/18/25	263071/263635	0	001-016-635-099	50.00	N Y
229273	03/18/25	262832/263505	0	001-018-635-000	72.00	N Y
Total For 1262 PRICE PEST CONTROL, LLC:					\$1,013.50	
1272 QUILL CORPORATION						
229425	03/18/25	04-2896127	10025333	106-323-559-000	695.92	N N
For Landfill						
Total For 1272 QUILL CORPORATION:					\$695.92	
6763 ROBERT'S APOTHECARY						
229197	03/18/25	030125	10025339	001-010-520-000	424.00	N N
February 2025 - Inmates Medication						
Total For 6763 ROBERT'S APOTHECARY:					\$424.00	
3866 RON SMITH & ASSO INC*						
229379	03/18/25	9632	10025365	001-009-684-000	450.00	N N
J. Davis Training - Courtroom Testimony						
Total For 3866 RON SMITH & ASSO INC*:					\$450.00	
5378 SOUTHERN ASSN OF FORENSIC SCIENTISTS						
229356	03/18/25	031225	0	001-009-683-000	35.00	N N
Gilman Membership Renewal						
Total For 5378 SOUTHERN ASSN OF FORENSIC SCIENTISTS:					\$35.00	
5663 SOUTHERN BILLING SERVICES, LLC						
229322	03/18/25	53257	0	001-005-605-000	479.20	N Y
Fire Dept						
229324	03/18/25	53256	0	001-005-605-000	1,913.71	N Y
Phone Services						
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$2,392.91	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/18/2025 to 03/18/2025

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
4732 SOUTHERN TELECOMMUNICATIONS **						
229323	03/18/25	2501	0	001-005-608-000	915.00	N Y
Telecommunications						
Total For 4732 SOUTHERN TELECOMMUNICATIONS **:					\$915.00	
1802 SPORTS SPECIALTY						
229312	03/18/25	0000062769	10025329	001-018-535-000	75.00	N N
Monogramming						
Total For 1802 SPORTS SPECIALTY:					\$75.00	
4813 STAPLES ADVANTAGE						
229316	03/18/25	6026285262	10025140	001-011-500-000	490.24	N N
Folders						
229317	03/18/25	6026285263	10025140	001-011-500-000	5.45	N N
Pens						
229335	03/18/25	6026285261	10025331	001-016-500-000	352.81	N N
Sticky Notes, Paper Towels, Envelopes, Dawn, Toilet Bowl Clea						
229336	03/18/25	6026285265	10025331	001-016-500-000	7.28	N N
229337	03/18/25	6026285264	10025331	001-016-500-000	34.85	N N
229338	03/18/25	CREDIT	0	001-016-500-000	-34.85	N N
Damaged Item Return						
Total For 4813 STAPLES ADVANTAGE:					\$855.78	
1501 STATE FIRE ACADEMY						
229391	03/18/25	NFPA 1041-I-100	10025316	001-016-684-000	1,020.00	N N
Training Agility Test, Nfpa 1041-Ii (Fire And Emergency Service						
Total For 1501 STATE FIRE ACADEMY:					\$1,020.00	
5309 JOHN STEWART						
229310	03/18/25	1690	0	001-080-682-000	3,625.00	N Y
Grave Prep						
229311	03/18/25		0	620-004-650-000	3,000.00	N Y
Stone/Grave Yard Maintenance						
Total For 5309 JOHN STEWART:					\$6,625.00	
6540 STRAIGHT UP AVIATION						
229191	03/18/25	030125	0	001-082-600-000	4,000.00	N Y
Monthly Appropriation						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/18/2025 to 03/18/2025

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	
Total For 6540 STRAIGHT UP AVIATION:					\$4,000.00		
2578 STRICKLAND COMPANIES							
229361	03/18/25	807766-0	10025396	001-004-559-000	91.99	N	N
Office Supplies							
229380	03/18/25	800110-01	10024741	001-009-500-000	60.00	N	N
Consumables For The Lab							
229453	03/18/25	804634-0	10025421	001-004-675-000	-8.98	N	N
Stamp							
Total For 2578 STRICKLAND COMPANIES:					\$143.01		
7115 T C EXPRESS LLC							
229274	03/18/25	592213	10025344	001-050-670-001	60.00	N	Y
14-09 Towed From 15Th & College Street							
229275	03/18/25	592212	10025345	001-050-670-001	60.00	N	Y
18-04 Towed From 20Th St By Sim Scott Park							
229276	03/18/25	592211	10025346	001-050-670-001	60.00	N	Y
Towed From 5Th St By Fox Run 18-08							
229277	03/18/25	592214	10025347	001-050-560-000	60.00	N	Y
18-07 Towed From Hospital							
Total For 7115 T C EXPRESS LLC:					\$240.00		
1070 THE COMMERCIAL DISPATCH							
229187	03/18/25	300160338	0	001-004-615-000	198.36	N	N
Ad For Bids							
229357	03/18/25	300158794	10024806	001-018-615-000	61.00	N	N
Beamon							
229358	03/18/25	300158531	10024747	001-004-615-000	136.02	N	N
Advertise Summary Of Redistricting Ordinance							
229362	03/18/25	00073038	10025169	001-004-615-000	198.36	N	N
Advertisement For Drainage Improvement Bids							
Total For 1070 THE COMMERCIAL DISPATCH:					\$593.74		
3037 THERMO ELECTRON NORTH AME LLC							
229378	03/18/25	22237890	0	001-005-681-000	4,837.00	N	Y
Equipment Service Plan							

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/18/2025 to 03/18/2025

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
Total For 3037 THERMO ELECTRON NORTH AME LLC:					\$4,837.00	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
229351	03/18/25	33969	10025045	001-010-535-000	1,436.99	N N
D. Bailey						
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$1,436.99	
1330 THOMPSON MACHINERY						
229393	03/18/25	11C437602	10025268	001-050-572-000	709.39	N N
St Dept Excavator Seal Hose Coupling						
Total For 1330 THOMPSON MACHINERY:					\$709.39	
4572 MARK E UNDERWOOD						
229201	03/18/25	030525	0	001-010-684-000	25.00	N N
Pick Up Ammo Fuel Reimbursement						
Total For 4572 MARK E UNDERWOOD:					\$25.00	
4534 UNIFIRST CORPORATION						
229283	03/18/25	1830140838	0	001-050-535-000	295.39	N N
Uniforms Garage						
229284	03/18/25	1830131094	0	001-050-535-000	264.95	N N
Uniform Rental Garage						
229290	03/18/25	1830139675	0	001-050-535-000	287.28	N N
Uniforms Garage						
229432	03/18/25	1830140702	0	001-021-535-000	1,272.84	N N
Uniforms Public Works						
229433	03/18/25	1830140711	0	106-323-535-000	63.79	N N
Uniforms Landfill						
229434	03/18/25	1830141680	0	106-323-535-000	63.79	N N
Uniforms						
229435	03/18/25		0	001-021-525-000	1,237.43	N N
Uniforms Public Works						
229444	03/18/25	1830141625	0	001-050-535-000	290.95	N N
Uniforms Garage						
Total For 4534 UNIFIRST CORPORATION:					\$3,776.42	
6559 WAGGONER ENGINEERING INC						
229209	03/18/25	43829	0	229-004-697-000	11,018.87	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/18/2025 to 03/18/2025

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
Drainage & Stormwater Implement						
Total For 6559 WAGGONER ENGINEERING INC:					\$11,018.87	
1428 WASTE PRO - COLUMBUS 606						
229303	03/18/25	000030971	0	001-028-503-000	8,300.00	N N
Recycling						
229304	03/18/25	0000308236	0	001-028-602-000	2,031.48	N N
Bulk Items						
Total For 1428 WASTE PRO - COLUMBUS 606:					\$10,331.48	
1352 WATERS TRUCK & TRACTOR						
229291	03/18/25	149245	10025319	001-050-572-000	1,125.89	N N
St Dept 19 Brake Drum, Fleetrite Brake Shoe, Core						
229292	03/18/25	146963	10025318	001-050-572-000	1,365.31	N N
Steering Gear, Core Steering, Inbound Outbound Core St Dept						
229293	03/18/25	145051	10025317	001-050-572-000	112.55	N N
Kit, Fuel, Solenoid St Dept						
229414	03/18/25	1S149245	10025057	001-050-672-001	1,125.89	N N
St 19 Brakes						
Total For 1352 WATERS TRUCK & TRACTOR:					\$3,729.64	
5005 WEATHERS CONSTRUCTION INC						
229210	03/18/25	PAY REQUEST 10		318-000-900-000	49,362.30	N N
Pickleball/Tennis Courts And Sidewalk						
Total For 5005 WEATHERS CONSTRUCTION INC:					\$49,362.30	
4453 HILDRED M. WEBB						
229194	03/18/25	030125	0	106-323-648-000	116.67	N Y
Monthly Appropriation						
Total For 4453 HILDRED M. WEBB:					\$116.67	
4342 WEDNESDAY SABO						
229422	03/18/25	031325	0	107-350-890-000	45.00	N N
Registration Return						
Total For 4342 WEDNESDAY SABO:					\$45.00	
6997 WELDON ELECTRIC LLC						
229313	03/18/25	02571A	10025382	001-041-635-001	893.73	N Y
Bollard Lighting Work At Pd.						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/18/2025 to 03/18/2025
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
Total For 6997 WELDON ELECTRIC LLC:					\$893.73	
7359 SUSAN WILDER						
229326	03/18/25	040125	0	001-011-684-001	370.72	N N
Mileage Reimbursement						
Total For 7359 SUSAN WILDER:					\$370.72	
Total For Checks:					\$1,922,410.01	
92 Check(s)					\$1,922,410.01	
2 Check overflow page(s)						
94 Checks with overflow pages						
GRAND TOTAL:			92 Vendors		\$1,922,410.01	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

MONTHLY REPORT * February, 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	0/1
New Commercial/Additions	0/1
Remodels or Repairs	10
Demolition	1
Accessory Structures	1
Move Structure	0

FEES COLLECTED

February	\$9,264.00
FY2025 to date	\$39,804.50

Other Permits:

Privilege Licenses:	FY: 82	Jan: 18
Electrical	30	
Mechanical	12	
Plumbing/Gas	34	
Public Utility	2	

Inspections: 174

BOARD MEETINGS

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

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
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
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
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
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 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 266 alarms during the month of February, 2025; compared to 258 alarms a year ago this same month, and 261 alarms last month.

<u>17</u> Fires	<u>23</u> Good Intent Calls	<u>1</u> Overpressure/Explosion
<u>156</u> Rescue/EMT	<u>0</u> Weather/Natural Disaster	<u>0</u> Special Incidents
<u>46</u> False Alarms		
<u>13</u> Service Calls	<u>10</u> Hazardous Conditions	<u>0</u> Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths 0 Civilian Injuries 0 Firefighter Deaths 0 Firefighter Injuries 0

False Alarm Property Use: 0 Auto, 23 Residential, 7 Mercantile/Business, 0 Storage,
1 Industry/Utility, 2 Educational, 2 Assembly, 7 Healthcare/Detention/Correction,
0 Outside/Special Property, 2 Manufacturing/Processing, 0 Undetermined, 0 Other

Estimated dollar value of threatened property: \$ 5,652,000.00

Estimated dollar loss of insured property: \$ 408,000.00

Estimated dollar loss of uninsured property: \$ 82,000.00

Estimated dollar value of property saved: \$ 5,162,000.00

Division of Training:	<u>326</u> Hours of in-house department training
	<u>120</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>161</u> Public Ed. – Participants trained
	<u>2</u> Community Relations / Involvement
	<u>2</u> Car Seat Installations / Checks
Code Enforcement:	<u>14</u> Safety / Code Inspections Performed
	<u>0</u> Plans review / Building Permits
	<u>2</u> Fire Investigations
	<u>6</u> Childcare / Healthcare / Nursing Home Inspections
	<u>3</u> 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 266 alarms during the month of FEBRUARY, 2025; compared to 258 alarms a year ago this same month, and 261 alarms last month.

17 Fires 23 Good Intent Calls 1 Overpressure/Explosion
156 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 46 False Alarms
13 Service Calls 10 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 23 Residential, 7 Mercantile/Business, _____ Storage,
_____ Industry/Utility, 2 Educational, 2 Assembly, 7 Healthcare/Detention/Correction,
_____ Outside/Special Property, 2 Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 5,652,000.00

Estimated dollar loss of insured property: \$ 408,000.00

Estimated dollar loss of uninsured property: \$ 82,000.00

Estimated dollar value of property saved: \$ 5,162,000.00

Division of Training: 326 Hours of in-house department training
 120 Hours of specialty or certification training

Life Safety & Public Education: 161 Public Ed. – Participants trained
 2 Community Relations / Involvement
 2 Car Seat Installations / Checks

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

Respectfully Submitted, 1/25/25

Chief of Columbus Fire & Rescue

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents
Incident Type Category (FD1.21): 1 - Fire		
111 - Building fire	2	0.75%
113 - Cooking fire, confined to container	1	0.38%
118 - Trash or rubbish fire, contained	1	0.38%
123 - Fire in portable building, fixed location	1	0.38%
131 - Passenger vehicle fire	6	2.26%
141 - Forest, woods or wildland fire	1	0.38%
142 - Brush or brush-and-grass mixture fire	1	0.38%
151 - Outside rubbish, trash or waste fire	3	1.13%
153 - Construction or demolition landfill fire	1	0.38%
Total: 17	Total: 6.39%	
Incident Type Category (FD1.21): 2 - Overpressure Rupture, Explosion, Overheat (No Fire)		
251 - Excessive heat, scorch burns with no ignition	1	0.38%
Total: 1	Total: 0.38%	
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident		
311 - Medical assist, assist EMS crew	1	0.38%
321 - EMS call, excluding vehicle accident with injury	137	51.50%
322 - Motor vehicle accident with injuries	15	5.64%
324 - Motor vehicle accident with no injuries.	2	0.75%
351 - Extrication of victim(s) from building/structure	1	0.38%
Total: 156	Total: 58.65%	
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)		
411 - Gasoline or other flammable liquid spill	1	0.38%
412 - Gas leak (natural gas or LPG)	5	1.88%
444 - Power line down	1	0.38%
445 - Arcing, shorted electrical equipment	2	0.75%
461 - Building or structure weakened or collapsed	1	0.38%
Total: 10	Total: 3.76%	
Incident Type Category (FD1.21): 5 - Service Call		
551 - Assist police or other governmental agency	3	1.13%
554 - Assist invalid	10	3.76%
Total: 13	Total: 4.89%	
Incident Type Category (FD1.21): 6 - Good Intent Call		
600 - Good intent call, other	1	0.38%
611 - Dispatched and cancelled en route	5	1.88%
622 - No incident found on arrival at dispatch address	12	4.51%
631 - Authorized controlled burning	1	0.38%
651 - Smoke scare, odor of smoke	4	1.50%
Total: 23	Total: 8.65%	
Incident Type Category (FD1.21): 7 - False Alarm & False Call		
711 - Municipal alarm system, malicious false alarm	1	0.38%
731 - Sprinkler activation due to malfunction	2	0.75%
732 - Extinguishing system activation due to malfunction	1	0.38%
733 - Smoke detector activation due to malfunction	4	1.50%
735 - Alarm system sounded due to malfunction	8	3.01%
736 - CO detector activation due to malfunction	2	0.75%
743 - Smoke detector activation, no fire - unintentional	2	0.75%
744 - Detector activation, no fire - unintentional	9	3.38%
745 - Alarm system activation, no fire - unintentional	14	5.26%
7451 - Medical alarm system activation - unintentional	1	0.38%
746 - Carbon monoxide detector activation, no CO	2	0.75%
Total: 46	Total: 17.29%	
Total: 266	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: 109 Gardner Boulevard		
02/05/2025 06:53:36	250303	254 - Day care, in commercial property
Basic Incident Full Address: 1100 College Street		
02/06/2025 13:49:56	250316	241 - Adult education center, college classroom
02/08/2025 01:35:26	250329	460 - Dormitory-type residence, other
02/25/2025 23:44:32	250487	460 - Dormitory-type residence, other
Basic Incident Full Address: 1115 5th Street South		
02/21/2025 09:52:37	250455	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1129 7th Street North		
02/14/2025 11:15:02	250384	429 - Multifamily dwelling
Basic Incident Full Address: 114 4th Street South		
02/12/2025 16:19:55	250367	429 - Multifamily dwelling
Basic Incident Full Address: 1200 Highway 45 North		
02/13/2025 08:23:47	250372	449 - Hotel/motel, commercial
Basic Incident Full Address: 1212 19th Street North		
02/03/2025 22:01:42	250288	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1214 Highway 45 North		
02/22/2025 04:02:25	250464	511 - Convenience store
Basic Incident Full Address: 1513 Highway 45 North		
02/02/2025 23:13:26	250280	549 - Specialty shop
02/10/2025 16:57:03	250352	580 - General retail, other
Basic Incident Full Address: 157 Evelyn McPhail Drive		
02/17/2025 09:33:14	250411	429 - Multifamily dwelling
Basic Incident Full Address: 1625 5th Avenue South		
02/24/2025 19:44:43	250486	419 - 1 or 2 family dwelling
Basic Incident Full Address: 187 Evelyn McPhail Drive		
02/28/2025 06:21:38	250525	429 - Multifamily dwelling
Basic Incident Full Address: 1905 12th Avenue North		
02/28/2025 11:59:03	250530	419 - 1 or 2 family dwelling
Basic Incident Full Address: 200 Johnston Street		
02/25/2025 12:37:47	250491	700 - Manufacturing, Processing
Basic Incident Full Address: 200 JTB Drive		
02/21/2025 12:39:53	250458	700 - Manufacturing, Processing
Basic Incident Full Address: 2000 6th Street North		
02/03/2025 15:40:27	250286	449 - Hotel/motel, commercial
Basic Incident Full Address: 2104 O'Leary Lane		
02/23/2025 10:50:31	250475	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2110 5th Street North		
02/04/2025 16:17:46	250296	342 - Doctor, dentist or oral surgeon office
Basic Incident Full Address: 216 5th Street South		
02/17/2025 14:53:42	250414	599 - Business office
Basic Incident Full Address: 2322 Highway 45 North		
02/27/2025 11:50:42	250517	559 - Recreational, hobby, home repair sales, pet store
Basic Incident Full Address: 234 Windsor Boulevard		
02/25/2025 15:04:55	250492	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 248 Chubby Drive		
02/05/2025 10:10:11	250306	549 - Specialty shop
Basic Incident Full Address: 2506 23rd Avenue North		
02/16/2025 13:18:10	250402	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2520 5th Street North		
02/11/2025 16:10:09	250362	331 - Hospital - medical or psychiatric
02/19/2025 17:20:49	250440	331 - Hospital - medical or psychiatric
02/21/2025 09:49:33	250456	331 - Hospital - medical or psychiatric
02/23/2025 12:27:14	250477	331 - Hospital - medical or psychiatric

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 2533 Highway 69 South		
02/08/2025 12:51:31	250333	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 302 Shoney Drive		
02/14/2025 16:08:00	250387	599 - Business office
Basic Incident Full Address: 305 Burgundy Drive		
02/19/2025 08:30:17	250429	419 - 1 or 2 family dwelling
Basic Incident Full Address: 310 Emerald Drive		
02/20/2025 03:04:29	250445	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 410 10th Street South		
02/11/2025 19:12:43	250354	419 - 1 or 2 family dwelling
Basic Incident Full Address: 509 Main Street		
02/19/2025 10:11:00	250434	429 - Multifamily dwelling
02/21/2025 10:40:36	250457	429 - Multifamily dwelling
Basic Incident Full Address: 592 18th Avenue North		
02/20/2025 05:53:58	250446	161 - Restaurant or cafeteria
Basic Incident Full Address: 711 Cypress Street		
02/27/2025 05:21:22	250508	419 - 1 or 2 family dwelling
Basic Incident Full Address: 751 Island Road		
02/26/2025 11:13:46	250503	629 - Laboratory or science laboratory
Basic Incident Full Address: 810 3rd Avenue North		
02/10/2025 21:36:34	250355	419 - 1 or 2 family dwelling
Basic Incident Full Address: 906 13th Street South		
02/22/2025 05:44:35	250466	419 - 1 or 2 family dwelling
Basic Incident Full Address: 909 11th Avenue South		
02/03/2025 14:44:19	250285	419 - 1 or 2 family dwelling
Basic Incident Full Address: 94 Azalea Drive		
02/10/2025 12:18:06	250347	419 - 1 or 2 family dwelling

Description

Displays up to 1000 Records.

Feb-25								
Date	Incident #	Value of Bldg	Value of Contents	Ins on Bldg	Ins on Contents	Loss on Insured Bldg	Loss on Insured Contents	Loss on cntnts not covered
2/19/25	250438	\$465,000.00	\$5,000.00	\$465,000.00		\$8,000.00		
2/23/25	250472	\$62,000.00	\$20,000.00				\$250,000.00	\$20,000.00
2/28/25	250523	\$3,500,000.00	\$1,600,000.00			\$150,000.00		
Total		\$4,027,000.00	\$1,625,000.00	\$465,000.00	\$0.00	\$158,000.00	\$250,000.00	\$20,000.00
Threatened Property								
	\$5,652,000.00							
Dollar Loss of Insured Property								
	\$408,000.00							
Dollar Loss of Uninsured Property								
	\$82,000.00							
Est Dollar Value Property Saved								
	\$5,162,000.00							

Date	Incident #	Value of Bldg	Value of Contents	Ins on Bldg	Ins on Contents	Loss on Insured Bldg	Loss on Insured Contents	Loss on Bldg not covered	Loss on contents not covered
2/19/25	250438	\$465,000.00	\$5,000.00	\$465,000.00		\$8,000.00			
2/23/25	250472	\$62,000.00	\$20,000.00					\$62,000.00	\$20,000.00
2/28/25	250523	\$3,500,000.00	\$1,600,000.00			\$150,000.00	\$250,000.00		
Total		\$4,027,000.00	\$1,625,000.00	\$465,000.00	\$0.00	\$158,000.00	\$250,000.00	\$62,000.00	\$20,000.00
Threatened Property		\$5,652,000.00							
Dollar Loss of Insured Property		\$408,000.00							
Dollar Loss of Uninsured Property		\$82,000.00							
Est Dollar Value Property Saved		\$5,162,000.00							

Public Relation / Education Monthly Report

Date: February, 2025

CPR / First Aid Classes Taught	0
Public Education & Safety Events	12
Participants Trained / Informed / Taught	149
Community & Public Relation Events	2
Car Seats Installed / Checked	2
Smoke Alarms Installed	4

Fire Marshal's Monthly Report

Date: Feb. 2025

Inspections 14

Plan Reviews 0

0 of 0 Completed within three days

Company Inspections 0

Notice of Violation Inspections 0

Daycare Inspections 5

Healthcare Inspections 1

Nightclub Inspections 0

Burn Permits Issued 3

Fire and Life Safety Complaints Investigated 1

1 of 1 Investigated within 48 hours

Fire Investigations 2

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

Miscellaneous

- (2/05) Greenville annual Physicals
- (2/10-2/13) Fire and Emergency Services Instructor Level 1 (MSFA, Jackson MS)
- (2/19) Evaluations (Chief D. Hughes)
- (2/26) Control Burn @ 495 Island Rd

Public Education/Safety

- (2/04) STEAM Night, New Hope Middle School (75)
- (2/14) Go Red Heart Health Fair, (AED demonstration) (50)
- (2/18) Bundle for Babies, CAFB (19)
- Distributed (4) smoke alarms and provided educational materials on the importance of smoke alarm usage and maintenance to (3) families.
- Assisted (2) recipient with car seat installation and provided educational materials on proper usage and child passenger safety.
- Created and shared 12 Facebook posts that informed and educated the public, reaching 22,608 people with 1,121 engagements, including 422 interactions.

Public Relations

- (2/08) Participate in Fundraiser for Boys and Girls Club @ Ross Dress for Less

Community Events

- (2/22) Eric Thomas Open My Heart Foundation Walk and Health Fair (C-shift, Engine 21)

Public Service

- Installed (1) smoke alarms in (1) home
- (2/06) Donated 30 plastic fire hats to MUW ASN students for their annual Pediatric Health Fair

Public Awareness Totals

12 Public Education/Safety Events/ Misc.
149 Participants Trained/ Informed/Taught
2 Community / Public Relations Events
22,608 Reached through Social Media

Smoke Alarms Installed **4** Smoke Alarms obtained **0** Car Seats Installed/Inspected **2** Car Seats Obtained **0**

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

- Columbus Fire and Rescue conducted live fire burn training at the abandoned structure located at 495 Island Road.
- Columbus Fire and Rescue participated in the Golden Triangle Regional Hazardous Materials meeting held in West Point, Mississippi.
- Columbus Fire and Rescue met with Mr. Alex Hopkins of MEMA and provided a tour of all the fire department storm shelters to verify installation.
- Columbus Fire and Rescue provided mentorship/shadow opportunity for a prospective hires.

Duane Hughes

Fire Chief

Columbus Fire and Rescue





March 11, 2025

AMENDED

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- FEBRUARY 2025**

Dear Mayor and Council Members:

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

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

Reservation Payments at Convention Center:	\$	18,420.00
Friendship Cemetery Grave Purchase-Opening & Closings:	\$	8,745.00
Farmers' Market Holiday Market Sales Tax Collection	\$	
	\$	
Total Collected:	\$	27,165.00

Trotter Convention Center

Upper Level Events	<u>4</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>0</u>

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	(6 Full Bodies)	(1 Cremation)
Lowndes Funeral Home	(3 Full Bodies)	(0 Cremations)
Private	(0 Full Bodies)	(0 Cremations)

Lawn Contractor's Maintenance for Friendship and Sandfield Cemeteries

One Full Week Maintenance Per Cemetery-Week Ending February 15, 2025

We are continuing to focus on filling holes and straightening stones.

Care & Maintenance Service Requests/Work Orders

(1) Police Department

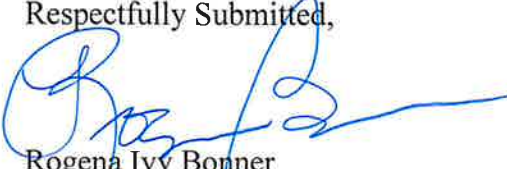
Bollard lights were reported out in front of PD. Lights were repaired by Weldon Electric and are now working properly.

We have constant requests for roof and floor repair in the Police Department. The roof is in desperate need of repair.

Vacant Positions In Department In The Month Of February:

Full-Time Custodian

Respectfully Submitted,



Rogena Ivy Bonner
City of Columbus Property Manager

HUMAN RESOURCES DEPARTMENT

Monthly Report for FEBRUARY 2025

Received (38) applications for employment; (30) on-line and (8) in-person	Hired (1) Property & Evidence Technician Hired (1) Police Officer
Completed New Employee Orientation for new employees and distributed Employee Handbooks, added employees to City's health, dental and voluntary insurance plans. Two (2) employees terminated in February	
EMPLOYEES BY DEPARTMENT	
FINANCE & ADMINISTRATION (10 FT) (12 PT)	INFORMATION TECHNOLOGY – (1)
CRIME LAB (2)	POLICE DEPARTMENT (43) FT Officers, including command staff (certified & non-certified); (7) Reserve Officers, (10) Civilians
MUNICIPAL COURT (11)	FIRE & RESCUE – (61) Certified & (1) Civilian
BUILDING INSPECTION (5) FT (1) PT	CODE ENFORCEMENT (2)
PUBLIC WORKS (49) + (3) PT	CONVENTION CENTER (3) FT & (2) PT
CARE AND MAINTENANCE – (1) FT	OFFICE OF PLANNING (1) FT & (1) PT
COMMUNITY OUTREACH (1) FT	GARAGE – (9)
RECREATION DEPARTMENT (9) FT & (3) PT & (2) 30 HRS. PER WEEK	RUBBISH LANDFILL (3)
253 TOTAL EMPLOYEES as of 2/28/2025	
Completed Employee 1095-C Tax Forms and filed with the IRS.	
HELD PERS AND DEFERRED COMP WORKSHOP ON MARCH 6.	
DEPARTMENT HEADS COMPLIANT TRAINING IS SCHEDULED FOR MARCH 25, 2025 @ 9:00 A.M.	
COMPLETED PHASE I OF SURPLUS AUCTION	
Ordered Tags and Titles for new Fire Truck and new PD and PW vehicles.	
PREPARED MONTHLY REPORT FOR VICTIMS ADVOCATE COORDINATOR – Dorothy Sanders	
Worked on FMLA Policy Revision in Employee Handbook for Council Approval AND worked on other Handbook revisions. The City currently has three (3) employees on Family Medical Leave.	
MINUTES OF MAYOR AND COUNCIL	Transcribed and typed minutes for two (2) Regular Council Meetings AND (2) Special meetings.
<i>Submitted by:</i>	Patricia Mitchell, /s/ Patricia Mitchell March 12, 2025



GARAGE – FEBRUARY 2025 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
13-05	02/04/2025	REPLACED O2 SENSOR
17-01	02/04/2025	REPLACED FUEL TANK SENDER ASSY
18-06	02/05/2025	LUBE, OIL, FILTER
17-02	02/05/2025	REPAIR A/C CONNECTOR
17-02	02/05/2025	1 RIM REPLACEMENT
17-01	02/10/2025	TEST DROVE, NOTHING FOUND WORKING AS DESIGNATED
13-05	02/10/2025	1 FLAT
17-03	02/10/2025	4 NEW TIRES
17-03	02/10/2025	R&R FRONT PAD AND ROTOR, R&R REAR PAD AND ROTOR, REPAIR SPOTLIGHT
CAMRY	02/11/2025	1 NEW TIRE
18-06	02/10/2025	REPLACED WATER PUMP
18-07	02/11/2025	REMOVE UNDER COVER DUE TO DAMAGE
18-08	02/18/2025	CALL OUT, STARTER BAD, REPLACED STARTER
17-03	02/18/2025	ADJUST GEAR RANGE, CHECK FLUIDS
14-09	02/18/2025	FUEL PUMP
13-05	02/19/2025	PULLED TRANSMISSION
14-09	02/19/2025	REPLACED RADIATOR
14-09	02/20/2025	CHANGE OIL AND FILTER
15-05	02/20/2025	REPLACED LATERAL LINK, VALVE COVER GASKET, OIL COOLER
13-03	02/20/2025	1 NEW TIRE
CAMRYS	02/25/2025	12 NEW TIRES (3 SILVER CAMRYS)
18-02	02/25/2025	REPLACED WATER PUMP
CAMRYS	02/26/2025	12 NEW TIRES (3 WHITE CAMRYS)

PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
14	02/03/2025	1 NEW WATER FILTER, OLD ONE BUSTED
105	02/04/2025	REINSTALL REAR VIEW MIRROR
997	02/05/2025	1 FLAT
STIHL FS 240 JOE#53	02/05/2025	HEAD REPLACEMENT
EXMARK LAZER Z X SERIES QUE#107	02/06/2025	FULL SERVICE
EXMARK LAZER Z X SERIES MIKE#112	02/06/2025	FULL SERVICE
STIHL MS 170 CHAINSAW #6KENNY LANG	02/06/2025	BAR AND CHAIN REPLACEMENT
111	02/10/2025	TRACTOR PROTECTION VALVE
967	02/10/2025	PERFORM COOLANT TEST, COOLANT HOSE LEAKING FROM RESERVOIR TO WATER PUMP, REPLACED COOLANT HOSE
FERRIS IS3200Z MARK#101	02/11/2025	FULL SERVICE
333	02/11/2025	2 NEW TIRES
EXMARK LAZER Z E SERIES E COLEMAN#102	02/11/2025	FULL SERVICE
10	02/11/2025	LUBE, OIL, AND FILTER
101	02/12/2025	1 NEW TIRE, 1 FLAT
963	02/12/2025	R&R ALTERNATOR, CHECK CHARGE SYSTEM
EXMARK LAZER Z E SERIES MARK J	02/12/2025	FULL SERVICE
EXMARK LAZER Z X SERIES DELL#113	02/13/2025	FULL SERVICE
850	02/19/2025	1 NEW ALTERNATOR, 2 NEW FUSES FOR RADIO AND SWAPPED RADIO FACE
15	02/20/2025	4 NEW TIRES
27	02/20/2025	2 FLATS
950	02/20/2025	R&R HEATER HOUSE, R&R WATER PUMP
19	02/24/2025	1 NEW TIRE
963	02/24/2025	REPLACED RELAY AND TURN SIGNAL BULBS
1000	02/24/2025	NEW HYDRAULIC HOSE, OPEN AND CLOSE THUMB
997	02/25/2025	2 NEW HYDRAULIC HOSES, 2 NEW HOLD DOWNS, BLEW OUT RADIATOR
STIHL FS 240 KENNY LANG #21	02/26/2025	CARBURETOR AND IGNITION COIL REPLACEMENT
BLUE TRUCK	02/26/2025	R&R FRONT PAD AND ROTOR, R&R REAR BRAKE PAD
12	02/26/2025	NEW HYDRAULIC HOSE ON BOOM ARM INSIDE COVER, ADJUST BRAKES
990	02/27/2025	1 FLAT

333	02/27/2025	POWER STEERING HOSE
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FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
31	02/04/2025	2 NEW BATTERIES
19	02/11/2025	2 NEW TIRES
1	02/25/2025	R&R WATER PUMP, R&R THEROMSTAT, R&R RADIATOR, CHANGE OIL AND FILTER
ENGINE 21	02/27/2025	2 NEW CAB CYLINDERS
ENGINE 22	02/27/2025	SWITCHED RELAYS TO POWER EMERGENCY LIGHTS

PARK/RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
MR. KELLY #K2 EXMARK LAZERZ X SERIES	02/03/2025	FULL SERVICE, OIL CHANGE, FUEL FILTER, BLADES, AIR FILTER, SPARK PLUGS
MR. KELLY #K1 EXMARK LAZER Z X SERIES	02/03/2025	FULL SERVICE OIL CHANGE, FUEL FILTER, BLADES, AIR FILTER, SPARK PLUGS, BRAKE ADJUSTMENT
2014 CHEVY TAHOE	02/06/2025	REPLACE FRONT AND REAR BRAKE PADS
5	02/06/2025	R&R CRANKSHAFT SENSOR, R&R CAMSHAFT SENSOR
STIHL BR430 BLOWER BILL-TROTTER	02/06/2025	CARBURETOR REPLACEMENT
19	02/12/2025	4 NEW TIRES
13	02/18/2025	R&R BRAKE CYLINDER AND BRAKE PAD

Code Enforcement Division					
Monthly Report					
FEBRUARY		2025			
		TOTAL	CLOSED	IN PROGRESS	
	WARD 1	17	1	16	
	WARD 2	0	0	0	
	WARD 3	1	0	1	
	WARD 4	11	1	10	
	WARD 5	11	5	6	
	WARD 6	0	0	0	
	TOTAL	40	7	33	
For the month of February the following cases were addressed:					
Ward 1	17		Ward 4	11	
Ward 2	0		Ward 5	11	
Ward 3	1		Ward 6	0	
			40	TOTAL ADDRESSED	
Sasha James, CODE ENFORCEMENT OFFICER					

CASE NO.	VIOLATION ADDRESS	VIOLATION(S)	START DATE	STATUS
WARD 1				
25-0033	722 10 th Avenue South	Accumulation-Rubbish & Garbage	02/06/2025	OPEN
25-0034	1809 3 rd Avenue South	Property Maintenance Code Violation	02/06/2025	OPEN
25-0035	1702 3 rd Avenue South	Property Maintenance Code Violation	02/06/2025	OPEN
25-0036	403 17 th Street South	Property Maintenance Code Violation	02/06/2025	OPEN

25-0037	2316 Washington Avenue	Accumulation-Rubbish & Garbage <i>(Remediated)</i>	02/06/2025	CLOSED
25-0038	503 23 rd Street South	Dilapidated Structure	02/06/2025	OPEN
25-0043	1920 Washington Avenue	Property Maintenance Code Violation	02/13/2025	OPEN
25-0044	1919 Washington Avenue (1919-1925	Property Maintenance Code Violation	02/13/2025	OPEN
25-0045	1815 3 rd Avenue South	Property Maintenance Code Violation	02/13/2025	OPEN
25-0046	1804 3 rd Avenue South	Property Maintenance Code Violation	02/13/2025	OPEN
25-0047	410 17 th Street South	Property Maintenance Code Violation	02/13/2025	OPEN
25-0050	1601 5 th Avenue South	Accumulation-Rubbish & Garbage	02/20/2025	OPEN
25-0054	1901 Bell Avenue	Accumulation-Rubbish & Garbage	02/20/2025	OPEN
25-0055	1604 5 th Avenue South	Accumulation-Rubbish & Garbage	02/20/2025	OPEN
25-0058	5 th Avenue South	Accumulation-Rubbish & Garbage	02/20/2025	OPEN
25-0059	15 Pandora Drive	Accumulation- Rubbish & Garbage	02/20/2025	OPEN
<u>\$250 OR LESS LOTS</u>				
25-0053	2208 10 th Avenue South	Accumulation-Rubbish & Garbage <i>Work Order Sent To Public Works</i>	02/20/2025	OPEN
WARD 2				
	NO ABATEMENT CASES TO REPORT			
	NO \$250 OR LESS CASES TO REPORT			
WARD 3				
25-0057	111 Mason Street	Burned Structure	02/20/2025	OPEN
	NO \$250 OR LESS CASES TO REPORT			
WARD 4				
25-0022	1220 20 th Street North	Property Maintenance Code Violation	02/03/2025	OPEN
25-0024	503 Waterworks Road	Property Maintenance Code Violation	02/03/2025	OPEN
25-0027	1606 21 st Street North	Accumulation-Rubbish & Garbage	02/06/2025	OPEN
25-0028	2130 7 th Avenue North	Accumulation—Rubbish & Garbage	02/06/2025	OPEN
25-0029	2103 Strawberry Street	Property Maintenance Code Violation	02/06/2025	OPEN
25-0030	616 Peach Street	Accumulation-Rubbish & Garbage	02/06/2025	OPEN
25-0049	512 19 th Street North	Accumulation-Rubbish & Garbage	02/20/2025	OPEN
25-0052	507 27 th Street North	Accumulation-Rubbish & Garbage	02/20/2025	OPEN
25-0060	2423 6 th Avenue North	Property Maintenance Code Violation	02/20/2025	OPEN
<u>\$250 OR LESS LOTS</u>				
25-0040	1516 21 st Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	02/10/2025	CLOSED
25-0056	2201 3 rd Avenue North	Accumulation-Rubbish & Garbage <i>Work Order Sent To Public Works</i>	02/20/2025	OPEN

WARD 5				
25-0023	1428 6 th Street North	Dilapidated Structure	02/03/2025	OPEN
25-0025	710 18 th Street North (710-720)	Accumulation-Rubbish & Garbage	02/04/2025	CLOSED
25-0026	407 11 th Street North	Property Maintenance Code Violation	02/05/2025	CLOSED
25-0031	1420 5 th Avenue North	Property Maintenance Code Violation	02/06/2025	OPEN
25-0032	624 13 th Street North	Property Maintenance Code Violation	02/06/2025	OPEN
25-0042	1219 Military Road	Closing of Vacant Structures	02/12/2025	CLOSED
25-0051	817 17 th Street North	Property Maintenance Code Violation	02/20/2025	OPEN
25-0061	710 18 th Street North (710-720)	Property Maintenance Code Violation	02/20/2025	OPEN
<u>\$250 OR LESS LOTS</u>				
25-0021	909 10 th Street North	Accumulation-Rubbish & Garbage <i>Work Order Sent To Public Works</i>	02/03/2025	OPEN
25-0039	911 20 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	02/10/2025	CLOSED
25-0041	511 Edgewood Drive	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	02/10/2025	CLOSED
WARD 6				
	NO ABATEMENT CASES TO REPORT			
	NO \$250 OR LESS CASES TO REPORT			

FEBRUARY 2025 GRANTED EXTENSION STATUS REPORT

<i>ADDRESS</i>	<i>VIOLATION</i>	<i>DATE HEARD BY COUNCIL</i>	<i>GRANTED EXTENSION</i>	<i>STATUS</i>
415 15 th Street South	Rubbish & Garbage <i>(Tires)</i>	February 4, 2025	10 days	Extension Expired Ended 02/15/2025. <i>IN COMPLIANCE</i>
301 S. Pickensville Road	PMCV	February 18, 2025	45 days	Extension still active. <i>Ends 04/05/2025</i>
1315 7 th Avenue North	PMCV	February 18, 2025	45 days	Extension still active. <i>Ends 04/05/2025.</i>

FEBRUARY 2025 INVOICES-

NONE TO REPORT

FEBRUARY 2025 TAGGED VEHICLES-

NONE TO REPORT

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT February 28, 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

STATUS REPORT February 28, 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 February 28, 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

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(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 February 28, 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
25-0021-1240	Glynis Matthews	909 10 th St North	Lot	02/10/2025
25-0053-1242	Darrion J. Fisher	2208 10 th Ave South	Lot	02/27/2025
25-0056-1243	McGill Properties LLC	2201 3 rd Ave South	Lot	02/27/2025
23-0284-1244	Amanda Whitney	1514 21st St North	Lot	02/27/2025

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
02/28/2025
(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
02/28/2025
(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
02/28/2025
(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	On Blight Program List
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	On Blight Program List
23-0034	Eliza Phifer	189 S Pickensville Rd	Structure	05/31/2023	On Blight Program List
23-0130	Anthony / Ketra Wilson	1017 Shady Street	Structure	06/12/2023	On Blight Program List
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	On Blight Program List
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	On Blight Program List
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	On Blight Program List
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

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
02/28/2025
(STRUCTURES)

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
24-0213	J D / Jean Best	1002 Bennett Avenue	Structure	10/01/2024	Demolished, Needs Invoice
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	On Blight Program List
24-0268	Willie M Coleman Jr.	514 15 th Street North	Structure	01/08/2025	If Done, Need Invoice

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. 25-0036 (1403 17th Street South) PROCESSING

Case No. 25-0038 (503 23rd Street South) PROCESSING

Community Observations and Service Requests – February 2025

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
Veronica Stewart-Phone Call	02/03/2025	621 10 th Street North	5	Tree logs and limbs down on this property and needs to be addressed.	Property Inspected.	Owner was contacted and she was aware that she has to haul the tree logs away.
Veronica Stewart-phone call	02/03/2025	1220 20 th Street North	4	"Houses are old, windows are broken and they need to be torn down."	Property Inspected. Two houses on one parcel.	Heard by Council on 03/05/2025. Owner would like them to be used for Fire Dept. Training if possible.
Veronica Stewart-phone call	02/03/2025	909 10 th Street North	5	Large amount of tree limbs and debris sitting in front of house.	Property Inspected.	Notice was sent. No Compliance by owner after 7 days. A Work Order was sent to Public Works to Remediate.
Veronica Stewart-Phone Call	02/04/2025	710 (710-720) 18 th Street North	5	Heavy trash and debris behind one of the units.	Property Inspected.	Notice was sent. Property remediated by Owner
Veronica Stewart-phone call	02/06/2025	722 10 th Avenue South	1	Shed is down and contents from shed scattered about.	Property Inspected	Heard by Council on 03/05/2025. Granted an extension of 15 days.
Veronica Stewart-Phone Call	02/06/2025	616 Peach Street	4	Wood debris and contents from house in back yard.	Property Inspected.	Heard by Council on 03/05/2025. Granted an extension of 7 days.

Community Observations and Service Requests – February 2025

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
Veronica Stewart-Phone Call	02/06/2025	2316 Washington Avenue	1	Trash and debris from tenant moving out.	Property Inspected.	Notice was sent. Property remediated by owner.
Veronica Stewart-Phone Call	02/10/2025	511 Edgewood Drive	5	Trash and debris from house has been sitting on the side of the road for days.	Property Inspected.	Notice was sent. Property remediated by Owner
Veronica Stewart-Phone Call	02/10/2025	1516 21 st Street North	4	What looks like a wood frame from a baby bed sitting in front of house for weeks.	Property Inspected.	Tenant stated that it was left there from previous tenant. Owner was contacted and frame was removed.
Veronica Stewart-Phone Call	02/17/2025	8 th Ave South	1	Has become a massive dumping ground by railroad track across from Coleman Head Start Center.	Property Inspected.	Property belongs to railroad. Public Works Director was called to see what could be done.
SeeClickFix	02/18/2025	124 Airline Road	2	Trash and contents from house in yard.	Property Inspected.	Contents removed and contractors working on house were informed that any unwanted materials had to be hauled off.
Veronica Stewart-Phone Call	02/18/2025	2424 6 th Avenue North	4	House is one of the worst on the street and needs to be demolished or fixed up.	Property Inspected.	Property Heard by Council and given an extension. Extension has Expired. Demo Package Processing.

Community Observations and Service Requests – February 2025

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
Veronica Stewart-Phone Call	02/20/2025	710 (710-720) 18 th Street North	5	A couple of the units need maintenance and attention.	Property Inspected.	Notice was sent. Case was to be heard by the council on 03/18/2025 but was being sold in the process. New owners stated that they would begin renovations immediately. They have been given time to remediate and clear violation.
Veronica Stewart-Phone Call	02/20/2025	2208 10 th Avenue South	1	Contents from house left on property.	Property Inspected.	Notice was sent. No Compliance by owner after 7 days. A Work Order was sent to Public Works to Remediate.
Veronica Stewart-Phone Call	02/20/2025	2201 3 rd Avenue North	4	Contents from apt tenant left by dumpster	Property Inspected.	Notice was sent. No Compliance by owner after 7 days. A Work Order was sent to Public Works to Remediate.

**Keep Columbus Beautiful
Columbus City Hall
February 11, 2025 at 5:15 p.m.**

Attendees: Lakeysucha Bailey, Jammie Garrett, Chanda Williams, and Jo Shumake.

Absent: Stephanie Jones, Angela Parker, Sasha James, Veronica Stewart, Glenda Richardson, Quan Walker, 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 Hancock, and Crystal Cunningham.

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

Minutes: The January 14, 2025 minutes were approved unanimously (Chanda Williams/Jammie Garrett).

Upcoming Events:

- Read Across America (March 2-6): Another opportunity to engage with children/students. Leo Dismukes will read “Kiss the Pig” to elementary schools; Mayor Gaskin will kiss a pig.
- 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: Jo will contact Tree Board member Carol Boggess to see what’s planned.
- Hazardous Waste Collection (April 26): At the Golden Triangle Landfill from 9 am until 2 pm.

Committee Reports:

- Officers
 - KCB By-laws. Jo will review and work on these.
- Finance Committee Report
 - Finance Account Balance: \$1,898.06. \$1,200 designated for KCB remains in a Cadence account and needs signatures by Mayor Gaskin and Kevin Stafford to be accessed.
 - Fundraiser: Continue selling (\$20 for individuals and \$100 for businesses) and bring completed cards to Veronica.
- Beautification/Community Clean-Up
 - Yard of the Month: Decided to consider yards from March through December, not in the dead of winter when it’s so hard to find anything looking outstanding. That said, Lakeysucha was successful in Ward 1. The Ward 1 January 2025 Yard of the Month: 1800 Washington Avenue (Jacqueline Smith).
 - Recycle Project/s: Chanda will contact Waste Pro to see if they could provide small models of the sorted recycle bins for schools.
 - Clean-Up Projects:
 - March 15 (TCB) for “Tired of Tires”; Lakeysucha will contact Waste Pro.
 - Involve Columbus churches in clean-up efforts by asking/encouraging them to adopt an area in Columbus (near their churches or beyond) to keep litter-free by engaging in a scheduled and continual litter pick-up effort, ideally monthly. Target for having this concept in place is May 2025 with a launch date sometime in June. Need to work out more details, including generating a predetermined list of problem areas that can be shared with the participating churches.

- Education/Programming:
 - Donated books for 2nd Graders: Books have been ordered; the “Litter Prevention Pirates” will be back in action this Spring . . . “Arrrrgghhh!” Jammie will check to see if she can purchase hats and eye patches for the students.
 - America 250!: Andre Lewis is writing a book encouraging people to clean up communities in honor of the upcoming “America 250!” celebrations in 2026. We hope that efforts in Columbus will find a place in his illustrated book. Nancy Carpenter is the POC for this project.
 - MSU Paleontology: Pending further updates.
- Code Enforcement (Sasha James)
 - **20 Cases** written in January 2025
 - Abatement: 9 (6 rubbish & garbage; 3 structure-related)
 - \$250 or less: 11 (all rubbish & garbage)
 - No vehicles tagged
 - Docket for February 18 Council Meeting has 4 cases which are all structure related.
 - The group expressed concern about the overgrown lot next to the Boys & Girls Club. The lot belongs to the BGC and needs to be cleaned up.
- Membership/Media
 - Decided to make a useful distinction between “members” and “partners.” KCB members comprise the KCB governing body; they are the ones who develop and steer projects, create policy, act as the liaison with public and private sector entities to sustain the organization. KCB partners are individuals and groups from the public and private sectors with whom the governing group works to carry out various projects.

Adjournment:

- The meeting was adjourned at 6:20 p.m.

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

Respectfully submitted

Jo Shumake, Secretary

Monthly Report



FEBRUARY 2025

**CPD MONTHLY REPORT
FEBRUARY 2025**

Division Traffic Tickets						
2025	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Total
January	27	236	37	64	-	364
February	23	193	67	71	-	354
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
Total	50	429	104	135	-	718

E 911	
2025	Calls for Service
January	2,297
February	2,100
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	4,397

Division Arrests						
2025	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Total
January	23	7	12	19	-	61
February	16	13	10	12	-	51
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
Total	39	20	22	31	-	112

Alarm Summary	
2025	Alarm Calls
January	174
February	134
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	308

**CPD Monthly Report
FEBRUARY 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	19		8	3	0
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	34		15	10	1

CPD MONTHLY REPORT
FEBRUARY 2025

Animal Control					
2025	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	83	3	0	0	9
February	48	3	0	0	5
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	131	6	0	0	14

DOG	40
CAT	5
OPOSSUM	1
RACCOON	1
SNAKE	0
BEAVER	0
SQUIRREL	0
BAT	1
DEER	0



**City of Columbus Monthly Department Report
Summary**

Department Name:	Columbus MS Forensic Lab
Department Head:	C. Gilman
Reporting Period:	February 1, 2025 - February 28, 2025

Analysis Requested - 9
Analysis Completed - 36
Items Submitted - 76
Number of Tests - 1,234
Urine Screens - 3
Revenue Generated for General Fund - \$1,500.00



PUBLIC WORKS DEPARTMENT
FEBRUARY 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 #					
18437319	1		1		
Total	1		1		

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18398119	1	1			
18443065	1		1		
Total	2	1	1		

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18311107	1	1			
18345157	1	1			
18467189	1	1			
Total	3	3			
MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18323457	1	1			
18371484	1	1			
18373121	1	1			
18409657	1	1			
18442536	1	1			
18442554	1	1			
18442570	1	1			
18445922	1		1		
Total	8	7	1		

ROAD STRIPES/MARKERS	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18435624	1	1			
Total	1	1			

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18425301	1		1		
Total	1		1		

3

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

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
Total	0

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
Total	0

911 CALL OUTS	DATE
HOUR:	
20	2/13/2025
2	2/14/2025
4	2/15/2025
2	2/18/2025
Total	28

DAILY WORK SERVICE

[illegible]

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
135 Maple Street	2/27/2025
111 Beech Street	2/27/2025
403 Summerhaven Drive	2/27/2005
408 Summerhaven Drive	2/27/2005
416 Woolbright	2/27/2005
Total	5

DEBRIS LOADS	DATE
LOCATION:	FEBRUARY 2025
SEE ATTACHED WORK LOGS	
Total	419

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Ridge km² 92
Davis Wood¹² 62, 160, 230
Pogwood^{DR} 293, 232
RidgeRd 230, 538
Chickasaw 1615
Cheerokee 1515
Railroad 815
8th st N 1521 800
8th ave N 1616 1015
6th ave N 1515
highland cir 900
6th ave N 705
11th st N 805, 925
11th st N 1128, 1118
Park cir 1105
7th st N 1702
hidden valley 2009
Forest hill 1506
Southdown^{Play} 1100, 1088, 1044
13th ave N 1407

Military Rd 1303
8th ave N 1417
9th ave N 1311

(3)

* Dogwood 282
pile to far in yard across a ditch

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neil

DATE: 2/12/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Glenwood - Villas on the Green, 154,
 Hickory LN, 1519,
 Brammblewood, 1704, 1709
 15th Ave N. 1907,
 10th Ave N. 1813,
 11th Ave N. 1826, 1802,
 18th St. N. 1112, 1220,
 Railroad, 1002,
 17th St. N. 725,
 Main St. 1103,
 3rd Ave N. 906 924,
 13th St. N. 403,
 11th St. N. 309,
 4th Ave N. 923,
 8th St. N. 406,
 12th St. N. 413,
 4th Ave S. 310,
 Edgewood, 511, 574,
 6th St. N. 1100, 1201,
 Roberson St. 1911,

(26)

DAILY DEBRIS PICK-UP LOG

WARD: C

DRIVER: R. O'Neal

DATE: 2/13/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

old Aberdeen Rd, 1916, 1924,
24th Ave N. 304,
MAGNOLIA Cir, 2509, 2517,
McAunther, 2602,
Williamsburg, 333,
Stidman Cir, 2629,
Bittersweet, 2207,
GARDENIA Dr, 100,
JASMINE ST. 100,
AZALEA Dr, 108,
AZALEA Cir, 3627,

(13)

DAILY DEBRIS PICK-UP LOG

DRIVER: C. Aylton

DATE: 2/12/25

ADDREESS/STREET/ROAD

13

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neil

DATE: 2/18/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Mill St. 103,
Byrne Ave. 259,
7th Ave N. 2507,
28th St. N. 618,
6th Ave N. 2415,
5th Ave N. 2627,
22nd St. N. 600,

⑦

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 2/18/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

M: McCarty Dr, PK,
Tallah, 902, 918,
Tucksho, 918,
Clardy, 904, 910,
Deema, 926,
Warpeth, 409, 604, 719,
Collanwood CV, 27, 47,
Sylvan, 417, 330, 300,
Curtis Rd, 305,
Sand Rd, 133,
Shepherd, 1611, 1613,

19

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neil

DATE: 2/18/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

King St 106,
 Brown St 105,
 Airline Rd, 124, 519,
 McCall, 201, 203, 250,
 Vance St 307,
 Airline Rd, 124,
 Summerhaven 403, 412,
 Winterset, 412, 435,
 Springdale, 402,
 East Gaywood 410,

14

DAILY DEBRIS PICK-UP LOG

WARD: 1

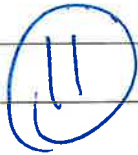
DRIVER: A. D'Nei

DATE: 2/18/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington Ave, 2322, 2316,
5th Ave S. 2207, 2226, 2317,
4th Ave S, 2307,
Idlewild, 428,
Mat. 10A, 87,
Timber Dr, 82,
Dean Aches Blvd, 50,
Burgundy, 281,



DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: C. Dayton

DATE: 2/18/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Juanita 115, 147

Maplest 160

poplarst 120

Taylorst 208, 331

Florencest 335

Cornelia 707, 712

⑨

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: C. Dayton

DATE: 2/18/20

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

16th St S 1619

4th ave S / 06

5th Ave S 1614

7th Ave S 1613

10th ave S 13526 92-1

13th Ave S 13 15 5 18

10th st 5 405

6th st 5 522 509

3rdaves 6/10

75th St S 415

13

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neil

DATE: 2/19/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Hickory N. 1512, 1540,
8th Ave N. 1910,
19th St. N. 1212, 1111,
Railroad, 1010, 822,
2nd Ave N. 913,
3rd Ave N. 823, 906,
4th Ave N. 1309,
9th St. N. 320,
3rd St. S. 607,
19th Ave N. 708 600,
7th St. N. 2402,

(16)

DAILY DEBRIS PICK-UP LOG

DATE: 2/17/25

ADDRESS/STREET/ROAD[illegible]

* 16th St N
1009 car was in the way of pile

DAILY DEBRIS PICK-UP LOG

WARD: G

DRIVER: R. O'Neil

DATE: 7/20/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

old Aberdeen, 1912, 1924,
24th Ave N. 336,
McArthur, 2639,
Crepe Myrtle Dr. 98,
AZALEA Dr. 81,
Bittersweet, 2207,

①

DAILY DEBRIS PICK-UP LOG

WARD: 2 ^{Heather Rouke,} DRIVER: R. O'Neil

DATE: 2/24/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

JUANITA, 115, 124, 125,
Maple St, 111,
Poplar St, 126,
Beech St, 135,
Taylor St, 205,

⑦

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neil

DATE: 2/24/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Robinwood Cir, 227, 221,
Michell, 207,
Summergreen, 203,
Springhill, 418,
Meadows Dr, 231,
Aurine Rd, 516,

①

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neal

DATE: 2/24/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington Ave, 2310, 2219,
5th Ave S, 2404,
Hwy 69, 19321

(4)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neel

DATE: 2/24/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

21st St. S. 414,
19th St. S. 416, 105,
4th Ave S. 1921,
7th Ave S. 1613,
10th St. S. 406, 1015,
3rd Ave S. 912,
7th St. S. 1617,
16th St. S. 1417,
5th St. S. 914,
6th Ave S. 572,
10th Ave S. 404,

13

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: R. O'Neal DATE: 2/25/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

3rd Ave N. 1505, 1421,
 4th Ave N. 1623,
 7th Ave N. 1802,
 22nd St. N. 802, 819, 1601, 1607,
 28th St. N. 911, 1309,
 21st St. N. 1512,
 23rd St. N. 1710,
 Hughes Ln.
 22nd Ave N. 2502,
 26th St. N. 1528,

(14)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 3/25/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Beverly Dr, 301,
 TALLAH, 902, 914, 915,
 DEENA, 918,
 WARPETH, 704,
 SYLVAN, 704, 417, 342, 330,
 Curtis Rd, 207,
 * Stewart Ave, 120,
 Sand Rd, 111
 Cox Dr, 222,
 CONWAY, 218,
 Shepherd, 1607
 COLLANWOOD CV. 110.

(17)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 3/25/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Rebecca Ln. 323, 219, 210,
Sycamore, 608,
Dogwood St. 614,
Forrest Ct. 401,
O'Paces, 728,
Fir St 813,
Hemlock, 813,
Belmont 722
Remunda, 605,
Fallwood, 827,
Forrest Blvd, 703,
Kermit 209, 203,
Gaylane, 134, 132, 109, 108,
O'Leary, 2102,
Emerald, 510,
Shannon Ave, 2107,
RV An Pl, 2115,
Smith Dr, 399
Brooks 549,
Long Dr, 399,

Read Dr, 391,
Bennett Ave, 1020,

(2)

(24)

295 Read Dr.
(under Tree And Around MailBox)

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Bramblewood, 1709,
Glenwood, 374,

②

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 2/20/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Ridgeland Dr, 84,
Oakwood Bl, 200,
Lane Bl, 253,
Christopher Rd, 145, 231,
Military Rd, 3472, 3475, 3503,
Forecrest Glen, 136,
Chickasaw, 1708, 1711, 1809,
Glenwood, 493
Seminole, 1617,
Greenbriar, 360, 559, 663, 1055, 1278,
Briarwood Dr, 151,
Briarwood Cir, 1415,
16th St, N. 1009, 1114,
14th St, N. 915,
13th St, N. 713,
5th Ave N. 1320, 1104,
7th St, N. 520, 620, 706,
8th St, N. 815, 800,
Military Rd, 1215, 1209, 705,
16th Ave N. 815,

11th St N. 806,
7th Ave N. 1111,

(2)

(35)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neil

DATE: 2/27/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

old Aberdeen Rd, 1920,
McAulther, 2604, 2610, 2602,
Williamsburg, 337,
Canterbury Rd, 2735,
Bristol Bend, 440,
Crepe MYRTLE Dr, 105,
GARDENIA Dr, 110,
CAMELLIA, 3413, 3424,
JASMINE St, 95, 100,
AZALEA Cir, 3627,
AZALEA Dr, 75, 70

(15)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neal

DATE: 2/27/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

5th St. N. 3300, 3221,
 John Hancock, 3405,
 Dickerson Ln, 177,
 Crescent Dr, 250,
 Crescent Cr, 201, 76,
 Northside Dr, 400,
 Cottonwood, 16, 58,
 Woodland Hts, 405,
 Pleasant Vale Dr, 80, 104,
 Jones Cir, 207,
 Holly Hills Rd, 201, 211,
 Boyd Rd, 2612, 2605,
 1st St. N, 1122,
 Waverly Rd, 101,
 Friendly Rd, 49,
 Community Rd, 72,
 Pine Ave, 42,

(23)

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

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

February 28, 2025

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
PTS MONTHLY REPORT
February 28, 2025**

	FEB 2025	FEB 2024	JAN 2025
FINES AND ASSESSMENTS	\$ 4,030.00	\$ 4, 230.24	\$ 5, 458.31
	FEB 2025	FEB 2024	JAN 2025
AMOUNT TO STATE	\$ 693.50	\$ 797.00	\$ 1,025.75
AMOUNT TO CITY	\$ 3,263.50	\$ 3, 519.09	\$ 4, 343.56
AMOUNT TO MHP	\$ 33.00	\$ 56.00	\$ 89.00

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

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

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

FEBRUARY 28, 2025

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
OMNIGO MONTHLY REPORT
FEBRUARY 28, 2025**

	FEB 2025	FEB 2024	JAN 2025
FINES AND ASSESSMENTS	\$112,039.61	\$ 103, 709.45	\$ 89, 651. 59

	FEB 2025	FEB 2024	JAN 2025
AMOUNT TO STATE	\$35,402.00	\$ 35, 424.53	\$ 30,872.24
AMOUNT TO CITY	\$71,453.61	\$ 64, 862.30	\$ 55, 117.85
AMOUNT TO MHP	\$ 5,184.00	\$ 3, 422.62	\$ 3, 661.50

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



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

PROBST 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: 2/8, 2/15, 2/16 and 2/22

February 2025 Income: \$1,800

Capacity 96

Sim Scott Community Center

Rental Amount: \$650

Dates Rented: 2/22

February 2025 Income: \$650

Capacity 299

Townsend Community Center

Rental Amount: \$500

Date Rented: 2/8, 2/14 and 2/22

February 2025 Income: \$1,500

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

CHALLENGER BASEBALL - 90 PARTICIPANTS



YOUTH & ADULT SPORTS

YOUTH BASEBALL

YOUTH FLAG FOOTBALL

YOUTH SOFTBALL

YOUTH BASKETBALL

YOUTH KICKBALL

YOUTH SOCCER

ADULT FLAG FOOTBALL

ADULT SOFTBALL

ADULT BASKETBALL

February 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4 Meditation "Highest Bidder" Community Service Happy Birthday Val Byrd & Chanda Williams	5	6 Happy Birthday Brenda Washington	7	8 Happy Birthday Willie Mae Brewer
9	10	11 SSS's Galentine's Celebration	12 Happy Birthday Annie Hill	13	14  Happy Valentines	15 "Encourage Yourself" Play 12 pm 6 pm
16	17	18 Park & Rec	19 Happy Birthday Betty Hunter	20 <i>Senior</i>	21 SSS Red & White Sneaker Ball 6 pm	22
23	24	25 Black History "Yesteryear" Lunch	26	27	28 Happy Birthday Carol Lynn Edwards	

TOWNSEND SENIOR CITIZENS

Tribute to Soul Food

February 18, 2025

MISTRESS OF CEREMONY

Sherry Ellis

BLESSING

Rev. James Samuel

WELCOME

Monique Wells

OCCASION

Glenda Sanders

SOLO

Rev. James Samuel

INTRODUCTION OF SPEAKER

Glenda Richardson

GUEST SPEAKER

Jammie Garrett

Chief Operating Officer City of Columbus

DINNER WILL BE SERVED

Columbus High School Culinary Arts

REMARKS

Greg Lewis



BLACK HISTORY *Program*

February 27, 2025

WELCOME

Laisha Kyles

PRAYER

Alaina Williams

OCCASION

Ryleigh Kyles

ROSA PARKS BUS SCENE

POEM

Messiah McLeod

AFRICAN AMERICAN FIGURE

WHO AM I

Amare Robinson

DANCE

TALKING WITH THE CHILDREN

REMARKS

Greg Lewis & Monique Wells

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



COMMUNITY MEETING

WITH DR. STANLEY K. ELLIS

Gathering Voices, Building Community

THURSDAY MARCH 13TH, 2025 5:30 PM

TOPICS OF CONVERSATION

CMUSD Strategic Plan | School Closures & Openings | Grade Span Plans
| School Reorganization | Stakeholder Concerns |
Parent Concerns & Questions

SIM SCOTT CENTER

909 20TH STREET N



HOST

Golden Crest (MS) Chapter of The Links, Incorporated

FAMILY WELLNESS EXPO

*Baptist Memorial Hospital - Golden Triangle
and
Columbus Park and Recreation*



SERVICES OFFERED

♥ Financial Services
♥ Behavioral Health

♥ Cancer Awareness
♥ Childhood Obesity

FREE SCREENINGS



BLOOD GLUCOSE



BLOOD PRESSURE



BONE DENSITY



DATE AND TIME

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

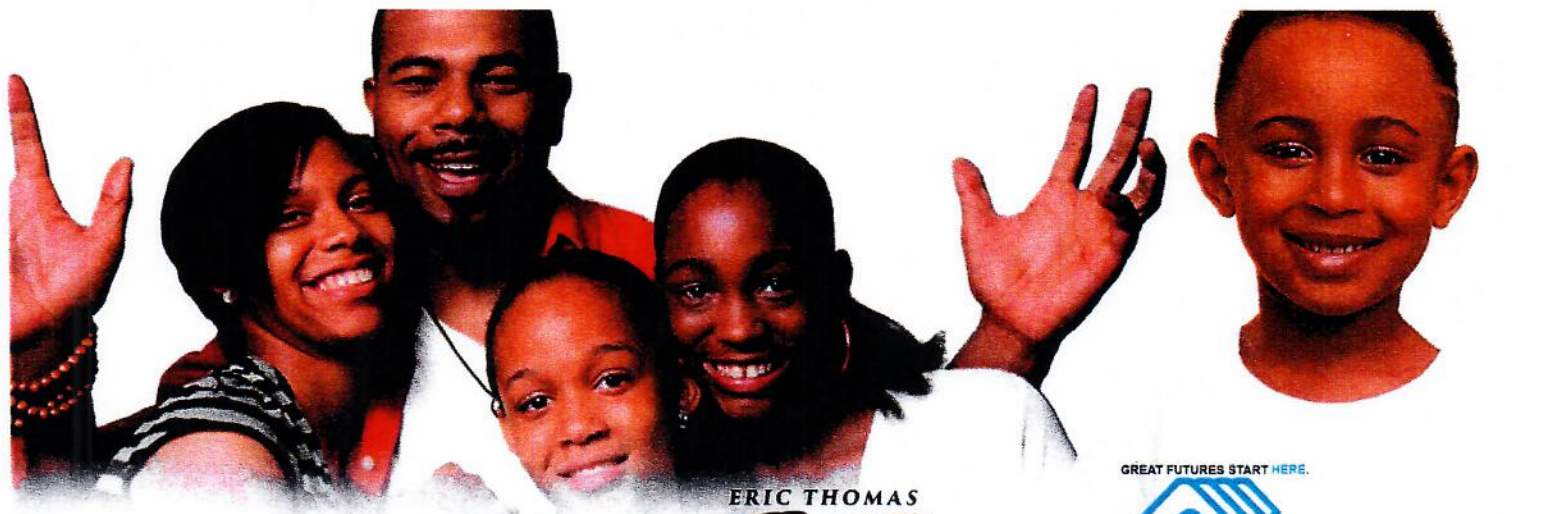
LOCATION

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



WE CARE ABOUT YOUR HEALTH





ERIC THOMAS

E.T.

OPEN HEART FOUNDATION

GREAT FUTURES START HERE.



**BOYS & GIRLS
CLUB**
OF THE GOLDEN TRIANGLE, INC.

SPRING BREAK 2025 FAMILY FUN WEEK

MARCH 17-20, 2025

**YOUTH EXPO MARCH 17TH 5:00 P.M. -7:00 P.M.
@ THE FARMERS MARKET**

**YOUTH BASKETBALL TOURNAMENT, MARCH 18TH
@ EAST COLUMBUS GYM 10:30A.M.- UNTIL
(TROPHIES AWARDED)**

**YOUTH SUMMIT, MARCH 19TH
@ BOYS & GIRLS CLUB COLUMBUS 5:00 P.M. -7:00 P.M.
(LET'S HEAR WHAT THE YOUTH HAVE TO SAY!)**

**FAMILY/FIRST RESPONDERS DAY, MARCH 20TH
@ PROPST PARK, 5:00 P.M.
(KICKBALL, FOOD, FUN AND MORE)**



ALL EVENTS ARE FREE

FOR MORE INFORMATION CALL 662-251-4076 OR 662-549-7905



AGES: 7-14 BOYS AND GIRLS
8AM-12PM

SCAN TO REGISTER



Pitch Hit & Run

SATURDAY, MARCH 22, 2025

**PROPST PARK (FANNON FIELD BY THE TRAIN)
2535 MAIN ST, COLUMBUS, MS 39701**



AGES: 7-14 BOYS AND GIRLS
8AM-12PM

SCAN TO REGISTER



Pitch Hit & Run

SATURDAY, MARCH 22, 2025

**PROPST PARK (FANNON FIELD BY THE TRAIN)
2535 MAIN ST, COLUMBUS, MS 39701**



Columbus **YOUTH**
RECREATION



PRESENTS

BATTLE OF THE TRENCHES

ELITE *Elite Spring* CAMP

NFL VETERANS

JULIUS WILLIAMS & ANTHONY SMITH

215 Hemlock St Columbus, MS

COLUMBUS HIGH SCHOOL

FUNDAMENTALS | TECHNIQUE | SPEED & AGILITY | 1V1
POSITIONAL | LITERACY | MENTORING & MORE

MARCH 29 | 12-5PM

12:00 - 2:00PM FOR 8-12 YRS OLD

3:00 - 5:00PM FOR 13-18 YRS OLD



**FREE
REGISTRATION**



JUNE 2, 2025

THRU JULY 16, 2025

SUMMER CAMP ADVENTURES

AGES 5-13 BOYS & GIRLS

REGISTER NOW : 662.327.4935



SCAN ME

**REGISTRATION SPECIAL: \$90 PER CAMPER
TILL MARCH 31, 2025**

REGULAR PRICE OF \$100 PER CAMPER STARTS APRIL 1, 2025



**ARTS - SPORTS - GUEST SPEAKERS
FIELD TRIPS - DAILY YOUTH ENRICHMENT PROGRAMS & MUCH MORE..**

LOCATION:

SIM SCOTT COMMUNITY CENTER

COLUMBUS RECREATION DEPARTMENT

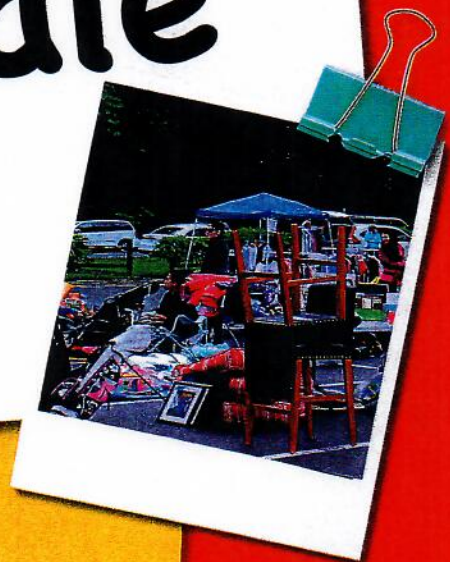
2535 MAIN STREET | COLUMBUS, MS 39701

REGISTER ONLINE NOW: WWW.COLUMBUSPARKANDREC.ORG



Community Wide Treasures Yard Sale

- ✓ Sell your stuff
- ✓ Buy something
- ✓ Just looking around



Saturday
APRIL 5, 2025

8AM - 1PM
@ Prospt Park
Columbus, MS



Come on! Register soon! Space is limited!

REGISTER @ THE MAIN OFFICE OR CALL:
662.327.4935 or 662.251.4076

**VENDOR SPACE \$10 (12X12)
REGISTRATION
ENDS ON MARCH 27, 2025**

Monthly Report: NOLA Camera Installation, CID Interview Room Upgrade, Civic Plus Community Development Project, PD In-Car Ticketing System, ADSi Court System Transfer, Office 365 Implementation, & Timeclock Plus System

Date: February 2025

Overview:

This month has seen significant progress across multiple projects, including the NOLA Camera Installation, CID Interview Room Upgrade, Civic Plus Community Development Project, PD In-Car Ticketing System, ADSi Court System Transfer, Office 365 Implementation, and Timeclock Plus System. Each project is advancing toward key milestones, with testing, troubleshooting, and planning for the next steps.

NOLA Camera Installation:

- **Second Batch Installation:**
The 2nd batch of NOLA cameras has been successfully installed, and Columbus Water and Light has powered them on.
 - **Total NOLA Cameras Installed:** 21 cameras
 - **Third Batch of Installation (Upcoming):**
The third batch will consist of 12 additional NOLA cameras, scheduled for installation at the end of March.
 - To expedite the camera installation process, I have been working with the vendor to implement a new process involving collaboration with local AT&T offices to reduce the wait time for SIM card activation. This method has been utilized successfully by other entities in Mississippi and has resulted in a **significant reduction of about two weeks** in wait time for camera installations.
-

CID Interview Room Upgrade:

- **Issue Identified:**
During the monitoring phase, CID reported that the interview room was intermittently failing to power on at certain times of the day.
- **Troubleshooting & Resolution:**
After troubleshooting, the issue was identified as the old server unexpectedly powering on during testing. The server was completely disabled, which has resolved the problem.
- **Current Status:**
Positive feedback has been received, and everything is now functioning as expected. Ongoing monitoring and testing will continue to ensure the issue remains resolved.

Civic Plus Community Development Project:

- **Code Enforcement Integration:**

The Code Enforcement Director has played a key role in gathering the necessary information to complete the Code Enforcement section of the Civic Plus Community Development Project.

- **March Milestones:**

- In the third week of March, the Code Enforcement will participate in a project meeting to finalize the integration and receive training on the new system.
 - This meeting will also focus on ensuring that all necessary data from the old system is properly integrated into the new system.

- **Next Steps:**

- After Code Enforcement is fully integrated, the next phase will involve moving directly into the **Building Inspection** integration.
 - Following Building Inspection, the project will proceed to **Grants Management Blight Project Management** integration.
-

PD In-Car Ticketing System:

- **Testing and Installation:**

Worked with the PD to install and test new ticket printers and scanners in two patrol cars. These devices were placed in two test cars for testing purposes.

- **Troubleshooting and Fixes:**

During testing, issues with the system were reported. Partnered with ADSi to resolve the problems, particularly related to the back-end configuration. Once fixed, we were able to achieve accurate card reads and printouts closer to the correct length.

- **Next Steps:**

- Fine-tuning of the printouts is required before the system is fully operational.
 - After successful testing, the equipment will be moved to the permanent traffic cars for continued use.

ADSi Court System Transfer:

- **Data Transfer Issue Identified:**
During a data transferability meeting with ADSi, it was discovered that the current backup is too large to transfer effectively.
- **Next Steps:**
The Data Transfer Team is exploring alternative options to either shrink the size of the backup or find a solution to facilitate the transfer. Once a solution is identified, the transfer process will proceed.

Office 365 Implementation:

- **Testing and Data Transfer Issue:**
During testing, an issue arose with transferring old information from the previous server to the new Office 365 tenant. This has caused delays in the implementation process.
- **Next Steps:**
I am exploring alternative options to resolve the data transfer issue. The goal is to begin testing with a select group of users by the end of March and continue with the original distribution plan, which will prioritize City and Council members, followed by select departments that will minimize major disruptions.

Timeclock Plus System:

- **Completion of Closing Weeks:**
The process of closing all past weeks has been completed, and we are now current with the latest work week.
- **Upcoming Transfer:**
A transfer is planned for **March 17, 2025**, to move into the new work week. This transfer will be executed with the aim of making the process as smooth as possible.

Summary:

- **Total NOLA Cameras Installed:** 21
- **Upcoming NOLA Camera Installations (End of March):** 12
- **CID Interview Room:** Issue resolved, positive feedback received, with ongoing monitoring.
- **Civic Plus Community Development Project:**
 - Code Enforcement integration nearing completion with training and finalization in March.
 - Upcoming phases: Building Inspection, Grants Management Blight Project Management.
- **PD In-Car Ticketing System:**
 - Successful installation and testing of new printers and scanners in two cars.
 - Ongoing fine-tuning and upcoming deployment to permanent traffic cars after successful testing.
- **ADSi Court System Transfer:**
 - Data transfer issues being addressed with alternative solutions being explored. Transfer will resume once the issue is resolved.
- **Office 365 Implementation:**
 - Testing delayed due to data transfer issues, but alternative solutions are being explored. User testing is planned for the end of March, with a phased rollout to City and Council members and select departments.
- **Timeclock Plus System:**
 - Closing of past work weeks is complete, and transfer to the new work week is planned for March 17, 2025, with the goal of ensuring a smooth transition.



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

February 2025

BUDGET YEAR COMPLETED PERCENTAGE THROUGH FEBRUARY - 41.7%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES - February 2025	\$11,679,006.96	\$1,058,131.44	\$12,737,138.40	February 2025
CASH BALANCES - February 2024	10,845,139.55	1,042,279.38	\$ 11,887,418.93	February 2024
CHANGE FROM PRIOR YEAR	\$833,867.41	\$15,852.06	\$ 849,719.47	
MAJOR PROJECT FUND BALANCES:				
ARPA FUND-	\$3,243,193.88			
CITY-WIDE PARK IMPROVEMENT	\$2,040,341.07			
MODERNIZATION USE TAX	\$3,987,900.28			
PEDESTRIAN BRIDGE REPAIR	\$57,555.34			
AMPHITHEATER	\$1,000,000.00			
Sales Tax Receipts in FY2025	March	\$839,659	Year-to-Date	\$4,780,711
	Last Year	\$829,826		\$4,761,329
Total General Fund Expenditures are Under Budget.				

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024

Current Period End Date: 02/28/2025

City Of Columbus Ms

FY 2024-2025

Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 004 Finance & Administration						
001-004-410-000 Salaries	825,733.20	64,700.70	341,793.19	0.00	483,940.01	59
001-004-465-000 Matching Retirement	163,683.78	11,541.69	61,147.59	0.00	102,536.19	63
001-004-466-000 Matching Social Security	61,451.20	4,802.14	25,382.34	0.00	36,068.86	59
001-004-468-000 Board Paid Insurance	133,232.40	10,472.96	53,409.48	0.00	79,822.92	60
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	108.18	143.65	0.00	856.35	86
001-004-500-000 Supplies-Non-Op-Office	15,000.00	80.74	4,361.15	727.41	9,911.44	66
001-004-559-000 Operating Supplies-Other	2,100.00	379.81	723.91	125.17	1,250.92	60
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	11,295.57	62,671.54	0.00	537,328.46	90
001-004-600-003 Prof Serv-Consulting-Other	0.00	6,000.00	24,000.00	0.00	-24,000.00	0
001-004-600-005 Prof Serv-Engineering-Regular	0.00	13,332.07	25,189.97	0.00	-25,189.97	0
001-004-600-008 Prof Serv-Legal-General	0.00	21,107.69	41,274.44	0.00	-41,274.44	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	800.00	0.00	-800.00	0
001-004-605-000 Communication (Postage,Wire	3,000.00	2,000.00	3,263.46	0.00	-263.46	-9
001-004-606-000 Collection Expense	105,000.00	109,000.00	109,000.00	0.00	-4,000.00	-4
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	156.00	156.00	634.38	6,709.62	89
001-004-624-000 Officials Surety Bonds	5,000.00	350.00	700.00	0.00	4,300.00	86
001-004-625-000 Insurance	550,000.00	0.00	518,563.03	0.00	31,436.97	6
001-004-630-000 Utilities - Electric	33,000.00	6,046.08	7,955.98	0.00	25,044.02	76
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	495.93	0.00	7,204.07	94
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	0.00	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	1,662.64	2,113.30	3,203.62	69,683.08	93
001-004-676-000 Miscellaneous	2,500.00	413.77	1,329.02	250.00	920.98	37
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	1,728.00	1,728.00	0.00	38,272.00	96
001-004-684-001 Travel (Incl Mileage)	0.00	0.00	1,171.89	0.00	-1,171.89	0
001-004-684-002 Meals & Lodging	0.00	25.58	1,967.00	0.00	-1,967.00	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	1,500.00	0.00	10,500.00	88
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	0.00	164.15	0.00	35.85	18
001-004-694-000 Bank Errors/Bank Charges	2,500.00	444.90	4,084.82	0.00	-1,584.82	-63
001-004-703-000 Advertising City Resource	20,000.00	985.00	2,985.00	274.00	16,741.00	84
001-004-725-000 Assets To Be Capitalized	30,000.00	119,550.00	119,550.00	1,240.00	-90,790.00	-303
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	11,515.95	92,537.96	0.00	107,462.04	54
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	398,364.78	1,625,421.26	6,454.58	3,594,379.40	69
Department: 005 Information Technology						

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 02/28/2025

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-005-420-000 It Salaries	92,996.80	7,368.50	40,419.51	0.00	52,577.29	57
001-005-465-000 Matching Retirement	16,739.42	1,318.96	7,235.07	0.00	9,504.35	57
001-005-466-000 Matching Social Security	7,114.26	554.56	3,046.43	0.00	4,067.83	57
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	2,633.36	0.00	-2,633.36	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	14,930.75	73,458.45	0.00	96,541.55	57
001-005-608-000 Telephone	30,000.00	3,660.80	4,574.60	0.00	25,425.40	85
001-005-640-000 Rental (Was Freight Before 10	80,000.00	8,891.44	36,352.32	0.00	43,647.68	55
001-005-681-000 Maintenance & Support Conta	133,000.00	11,037.52	125,791.61	700.00	6,508.39	5
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	59,400.00	18,600.00	19
Information Technology Subtotal	675,306.51	48,420.87	316,592.80	60,100.00	298,613.71	44
Department: 009 Crime Lab						
001-009-421-000 Salaries	212,265.40	7,214.27	41,538.93	0.00	170,726.47	80
001-009-465-000 Matching Retirement	38,756.29	1,396.96	8,302.52	0.00	30,453.77	79
001-009-466-000 Matching Social Security	14,920.10	591.33	3,519.16	0.00	11,400.94	76
001-009-468-000 Board Paid Insurance	18,804.24	1,044.68	5,223.40	0.00	13,580.84	72
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	589.99	4,843.96	0.00	5,156.04	52
001-009-500-000 Supplies-Non-Op-Office	3,000.00	0.00	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	3,954.66	3,954.66	0.00	23,045.34	85
001-009-560-000 Supplies-R&M-Bldg Matls & R	1,700.00	143.90	575.60	0.00	1,124.40	66
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	570.00	0.00	5,970.00	91
001-009-630-000 Utilities	20,000.00	85.87	7,937.80	0.00	12,062.20	60
001-009-635-099 Outside Serv-R&M-All Other	0.00	0.00	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	160.00	0.00	-160.00	0
001-009-725-000 Assets To Be Capitalized	30,000.00	2,783.53	14,056.83	995.91	14,947.26	50
Crime Lab Subtotal	425,167.54	17,915.19	105,308.24	1,055.91	318,803.39	75
Department: 010 Police Department						
001-010-421-000 Police Salaries	3,245,694.68	199,949.76	1,102,592.23	0.00	2,143,102.45	66
001-010-465-000 Matching Retirement	527,153.24	43,801.47	235,770.14	0.00	291,383.10	55
001-010-466-000 Matching Social Security	234,233.42	18,256.60	98,529.50	0.00	135,703.92	58
001-010-468-000 Board Paid Insurance	421,106.73	35,652.04	181,538.75	0.00	239,567.98	57
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	45,299.74	219,411.29	0.00	130,588.71	37

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 02/28/2025

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 59 %

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	164.26	835.74	84
001-010-502-000 Supplies-Non-Op-Other	5,000.00	58.61	284.51	0.00	4,715.49	94
001-010-503-000 Supplies-Non-Op-Subs & Due:	10,000.00	0.00	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	78,947.00	80,681.00	0.00	219,319.00	73
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	1,576.22	4,858.07	9,057.08	16,084.85	54
001-010-540-000 Supplies-Op-Equip Not Capital	10,000.00	2,091.50	2,091.50	1,463.63	6,444.87	64
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	1,396.76	8,201.47	6,959.26	14,839.27	49
001-010-560-000 Supplies-R&M-Bldg Matis & 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	367.28	637.27	670.00	3,692.73	74
001-010-600-000 Professional Services	11,841.90	867.00	1,197.00	0.00	10,644.90	90
001-010-600-009 Prof Serv-Medical	1,873.00	0.00	569.00	1,304.00	0.00	0
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	8,993.34	17,170.00	0.00	37,830.00	69
001-010-635-000 Out Serv-R&M-Not Veh/Eqp/R	20,000.00	0.00	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	536.00	1,339.67	6,091.97	2,368.36	24
001-010-670-001 Out Serv-R&M-Police-Non-Acc	2,186.16	1,190.53	1,190.53	0.00	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	1,142.99	12,383.06	0.00	30,916.94	71
001-010-684-002 Meals & Lodging	0.00	228.41	3,502.13	0.00	-3,502.13	0
001-010-684-003 Registration	0.00	0.00	745.00	0.00	-745.00	0
001-010-725-000 Assets To Be Capitalized	20,000.00	12,725.30	17,890.30	35,647.00	-33,537.30	-168
Police Department Subtotal	5,579,790.36	453,080.55	2,033,797.09	61,536.78	3,484,456.49	62
Department: 011 Municipal Court						
001-011-421-000 Court Clerical Salaries	423,431.13	23,804.60	132,239.56	0.00	291,191.57	69
001-011-465-000 Matching Retirement	67,623.04	4,267.08	23,708.16	0.00	43,914.88	65
001-011-466-000 Matching Social Security	30,634.75	1,672.86	9,369.08	0.00	21,265.67	69
001-011-468-000 Board Insurance	135,554.19	8,880.41	44,402.05	0.00	91,152.14	67
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	33.75	207.73	0.00	1,292.27	86
001-011-500-000 Supplies-Non-Op-Office	7,500.00	1,130.72	1,819.39	695.68	4,984.93	66
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	0.00	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	39,789.42	215,775.97	695.68	470,872.19	69
Department: 016 Fire Department						
001-016-420-000 Salaries-Fire Department	3,154,139.59	228,579.71	1,265,448.36	0.00	1,888,691.23	60
001-016-465-000 Matching Retirement	535,441.17	53,372.52	300,111.58	0.00	235,329.59	44

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 02/28/2025

Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-016-466-000 Matching Social Security	233,647.62	21,871.45	123,595.46	0.00	110,052.16	47
001-016-468-000 Board Paid Insurance	625,403.52	60,261.77	296,971.48	0.00	328,432.04	53
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	69,591.41	411,153.53	0.00	113,846.47	22
001-016-500-000 Supplies-Non-Op-Office	3,000.00	38.90	1,732.14	360.09	907.77	30
001-016-502-000 Supplies-Non-Op-Other	12,700.00	692.17	5,727.51	1,370.66	5,601.83	44
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	1,711.00	2,848.00	2,999.39	17,352.61	75
001-016-540-000 Supplies-Op-Equip Not Capital	10,000.00	0.00	1,913.49	269.00	7,817.51	78
001-016-559-000 Operating Supplies-Other	60,000.00	1,723.60	9,486.55	800.00	49,713.45	83
001-016-560-000 Supplies-R&M-Bldg Mats & R	7,000.00	1,456.08	3,104.88	1,183.03	2,712.09	39
001-016-571-000 Supp-Veh/Equip-Parts-Fire	10,000.00	4,375.97	5,133.10	3,828.91	1,037.99	10
001-016-600-000 Professional Services	27,450.00	457.62	22,669.06	0.00	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	5,346.22	21,210.49	0.00	23,789.51	53
001-016-634-000 Repair & Maint Office Equ	3,000.00	29.99	29.99	0.00	2,970.01	99
001-016-635-099 Outside Serv-R&M-All Other	0.00	0.00	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	0.00	8,139.91	917.66	10,942.43	55
001-016-676-000 Miscellaneous	0.00	12.00	12.00	0.00	-12.00	0
001-016-681-000 Maintenance & Support Contar	18,000.00	0.00	7,131.50	351.23	10,517.27	58
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	1,170.00	4,192.00	1,330.00	34,998.00	86
001-016-684-001 Travel (Incl Mileage)	0.00	33.92	202.63	0.00	-202.63	0
001-016-684-002 Meals & Lodging	0.00	228.96	2,056.13	0.00	-2,056.13	0
001-016-687-000 Education & Training	5,000.00	0.00	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	1,889.36	285,441.57	0.00	-285,441.57	0
Fire Department Subtotal	5,440,388.65	452,842.65	2,852,321.28	13,409.97	2,574,657.40	47
Department: 018 Inspection						
001-018-420-000 Salaries - Inspection	229,382.40	19,749.27	101,228.88	0.00	128,153.52	56
001-018-465-000 Matching Retirement	36,320.54	3,244.81	17,614.76	0.00	18,705.78	52
001-018-466-000 Matching Social Security	17,547.76	1,472.17	7,558.66	0.00	9,989.10	57
001-018-468-000 Board Paid Insurance	35,745.24	3,501.11	17,505.55	0.00	18,239.69	51
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	116.34	646.61	0.00	1,353.39	68
001-018-500-000 Supplies-Non-Op-Office	4,000.00	745.19	1,392.51	275.28	2,332.21	58
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	147.34	652.66	82
001-018-559-000 Operating Supplies-Other	4,500.00	0.00	0.00	1,540.00	2,960.00	66
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	58.80	141.80	211.90	246.30	41
001-018-630-000 Utilities	6,000.00	0.00	1,617.35	0.00	4,382.65	73
001-018-635-000 Out Serv-R&M-Not Veh/Equip/R	500.00	0.00	108.00	0.00	392.00	78

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 02/28/2025

Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-018-635-099 Outside Serv-R&M-All Other	0.00	0.00	36.00	0.00	-36.00	0
001-018-676-000 Miscellaneous	0.00	24.00	24.00	0.00	-24.00	0
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	28,911.69	150,874.12	2,354.52	198,540.73	56
Department: 019 Code Enforcement						
001-019-420-000 Salaries	80,267.20	5,728.98	33,413.96	0.00	46,853.24	58
001-019-465-000 Matching Retirement	14,204.74	1,025.48	5,981.08	0.00	8,223.66	58
001-019-466-000 Matching Social Security	6,037.01	421.87	2,469.77	0.00	3,567.24	59
001-019-468-000 Board Paid Insurance	12,536.16	1,437.28	7,186.40	0.00	5,349.76	43
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	328.07	2,671.93	89
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	822.42	3,809.78	0.00	-3,809.78	0
001-019-676-000 Miscellaneous	0.00	0.00	142.00	0.00	-142.00	0
001-019-680-000 Asbestos Testing	25,000.00	0.00	4,400.00	2,450.00	18,150.00	73
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	0.00	100.00	0.00	-100.00	0
Code Enforcement Subtotal	181,407.51	9,436.03	58,865.03	2,778.07	119,764.41	66
Department: 021 Street Repair & Construct						
001-021-410-000 Salaries-Ditching	0.00	22,891.80	123,755.54	0.00	-123,755.54	0
001-021-420-000 Salaries-Street Repair	1,917,100.08	111,429.50	585,425.40	0.00	1,331,674.68	69
001-021-465-000 Matching Retirement	297,741.35	24,493.80	128,857.05	0.00	168,884.30	57
001-021-466-000 Matching Social Security	137,262.83	10,189.30	53,734.99	0.00	83,527.84	61
001-021-468-000 Board Paid Insurance	386,024.73	30,338.11	146,464.91	0.00	239,559.82	62
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	2,515.52	10,690.57	0.00	4,309.43	29
001-021-500-000 Supplies-Non-Op-Office	3,500.00	0.00	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	0.00	89,822.71	76,730.14	233,447.15	58
001-021-535-000 Uniforms	65,000.00	5,268.60	24,914.20	2,703.49	37,382.31	58
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	512.37	5,795.66	3,423.07	30,781.27	77
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/Equip-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	395.00	9,257.63	14,049.00	49,193.37	68
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	3,858.00	5,049.06	3,308.94	21,642.00	72
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

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 02/28/2025

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-021-600-009 Prof Serv - Medical	1,421.00	0.00	515.00	244.00	662.00	47
001-021-605-000 Communication (Postage,Wire	200.00	0.00	0.00	0.00	200.00	100
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	4,389.93	17,926.81	0.00	47,073.19	72
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	120.00	0.00	-120.00	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/R:	7,025.82	0.00	2,760.30	220.00	4,045.52	58
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	0.00	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	588.00	5,761.90	335.00	34,521.62	85
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	0.00	962.43	267.88	6,170.69	83
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	60.99	6,049.97	1,148.00	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	0.00	81,388.28	0.00	-71,388.28	-714
Street Repair & Construct Subtotal	3,690,165.61	216,930.92	1,357,922.09	104,283.80	2,227,959.72	60
Department: 028 Solid Waste						
001-028-503-000 Recycling	0.00	8,300.00	33,453.78	0.00	-33,453.78	0
001-028-601-000 Garbage Collection-Dumpng	200,000.00	16,920.00	72,214.01	0.00	127,785.99	64
001-028-602-000 Garbage Collection-Pickup	1,600,000.00	134,657.66	411,902.30	0.00	1,188,097.70	74
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	159,877.66	517,570.09	0.00	1,360,429.91	72
Department: 037 Convention Center						
001-037-420-000 Salaries-Convention Cente	194,648.51	12,715.38	58,463.72	0.00	136,184.79	70
001-037-465-000 Matching Retirement	23,655.44	2,458.28	11,370.01	0.00	12,285.43	52
001-037-466-000 Matching Social Security	16,152.02	1,008.91	4,681.63	0.00	11,470.39	71
001-037-468-000 Board Paid Insurance	42,103.39	2,518.88	10,505.04	0.00	31,598.35	75
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	1,018.06	5,055.87	0.00	14,528.48	74
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	161.94	1,140.38	221.44	12,638.18	90
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	0.00	396.00	1,378.81	8,225.19	82
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	309.00	1,891.00	90.00	6,519.00	77
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	7,176.46	26,179.97	0.00	44,820.03	63
001-037-635-000 Out Serv-R&M-Not Veh/Equip/R	27,000.00	208.98	1,972.71	0.00	25,027.29	93
001-037-635-001 Out Serv-R&M-Bldg&Structure	10,000.00	0.00	1,070.64	0.00	8,929.36	89
001-037-635-099 Outside Serv-R&M-All Other	200.00	0.00	0.00	0.00	200.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 02/28/2025

Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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	27,575.89	126,191.97	1,690.25	349,171.78	73
Department: 041 Care & Maintenance Public						
001-041-420-000 Salaries-Janitors	67,932.80	2,825.60	17,117.25	0.00	50,815.55	75
001-041-465-000 Matching Retirement	11,291.90	547.89	3,529.03	0.00	7,762.87	69
001-041-466-000 Matching Social Security	4,799.06	234.15	1,508.23	0.00	3,290.83	69
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	235.23	2,598.08	0.00	1,201.92	32
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 Matis & R	4,000.00	0.00	318.08	100.00	3,581.92	90
001-041-627-000 Utilities - Street Lights	300,000.00	0.00	39,387.04	0.00	260,612.96	87
001-041-630-000 Utilities - Electric	45,000.00	3,942.43	39,664.18	0.00	5,335.82	12
001-041-631-000 Utilities - Outdoor Light	0.00	5,011.07	5,011.07	0.00	-5,011.07	0
001-041-635-000 Out Serv-R&M-Not Veh/Eqp/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	0.00	3,783.64	3,815.00	92,401.36	92
001-041-635-099 Outside Serv-R&M-All Other	0.00	0.00	35.00	0.00	-35.00	0
001-041-664-000 Public Parking Lots	4,000.00	230.00	1,150.00	0.00	2,850.00	71
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	13,026.37	116,635.75	4,653.00	445,083.58	79
Department: 042 City Planning & Comm Deve						
001-042-410-000 Salaries-Federal Programs	133,276.00	10,815.50	57,338.63	0.00	75,937.37	57
001-042-465-000 Matching Retirement	23,989.69	2,019.34	10,394.14	0.00	13,595.55	57
001-042-466-000 Matching Social Security	10,195.61	837.77	4,317.39	0.00	5,878.22	58
001-042-468-000 City Match Bc/Bs 022	18,497.88	1,541.49	7,707.45	0.00	10,790.43	58
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	465.68	729.26	0.00	-229.26	-46
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	0.00	1,599.00	1,599.00	-3,198.00	0
001-042-559-000 Operating Supplies-Other	1,200.00	0.00	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	0.00	1,424.94	0.00	1,575.06	53
001-042-635-000 Out Serv-R&M-Not Veh/Eqp/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	318.00	318.00	0.00	7,682.00	96
City Planning & Comm Deve Subtotal	205,464.49	15,997.78	86,028.64	1,599.00	117,836.85	57
Department: 043 Community Outreach						
001-043-410-000 Salaries	62,756.80	3,723.84	24,372.01	0.00	38,384.79	61
001-043-465-000 Matching Retirement	10,756.22	669.70	3,659.52	0.00	7,096.70	66
001-043-466-000 Matching Social Security	4,571.40	273.92	1,804.33	0.00	2,767.07	61
001-043-468-000 City Match Bc/Bs 022	5,441.28	914.94	4,574.70	0.00	866.58	16
001-043-491-000 Workers' Comp Premiums	1,410.26	0.00	1,410.26	0.00	0.00	0
001-043-499-000 Overtime Pay	0.00	17.46	17.46	0.00	-17.46	0

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 02/28/2025

Ideal Remaining Percent: 59 %

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	0.00	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	0.00	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	5,599.86	38,276.25	0.00	110,059.71	74
Department: 050 Garage						
001-050-420-000 Salaries	394,847.40	27,511.50	150,720.17	0.00	244,127.23	62
001-050-465-000 Matching Retirement	58,492.52	4,940.69	27,134.17	0.00	31,358.35	54
001-050-466-000 Matching Social Security	29,736.35	2,012.70	11,111.00	0.00	18,625.35	63
001-050-468-000 Board Paid Insurance	84,776.04	7,039.14	35,195.70	0.00	49,580.34	58
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	90.00	866.70	0.00	1,133.30	57
001-050-500-000 Supplies-Non-Op-Office	500.00	0.00	0.00	246.66	253.34	51
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	111.98	2,140.98	111.98	5,747.04	72
001-050-525-000 Os-Fuel, Oil, Grease	15,346.97	3,088.00	3,903.58	0.00	11,443.39	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	235.03	235.03	113.00	889.76	72
001-050-525-006 Supp-Op-Fuel,Oil,Grse-Other	1,402.53	188.85	619.38	783.15	0.00	0
001-050-535-000 Uniforms	10,000.00	1,923.14	6,229.89	0.00	3,770.11	38
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	879.34	6,928.01	1,733.75	21,010.46	71
001-050-559-001 Os Other-Dept Use	1,627.78	49.99	1,627.78	0.00	0.00	0
001-050-560-000 Supplies-R&M-Bldg Matls & R	3,500.00	1,575.00	1,555.28	650.00	1,294.72	37
001-050-570-000 Supp-R&M-Veh/Equip/Prts-Polic	30,000.00	5,767.98	19,467.20	9,281.47	1,251.33	4
001-050-570-101 Supp-R&M-Veh/Equip-Police-Ac	0.00	-2,680.75	-8,284.51	0.00	8,284.51	0
001-050-571-000 Supp-Veh/Equip-Parts-Fire	27,000.00	4,491.96	9,922.98	6,271.34	10,805.68	40
001-050-571-101 Supp-R&M-Veh/Equip-Fire-Accid	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	7,332.86	18,201.51	6,727.96	43,875.91	64
001-050-572-001 Supp-R&M-Veh/Equip-Street-No	6,194.62	3,595.54	5,823.29	371.33	0.00	0
001-050-572-101 Supp-R&M-Veh/Equip-Street-Ac	0.00	0.00	5,222.95	0.00	-5,222.95	0
001-050-573-001 Supp-R&M-Veh/Equip-Oth Dept	7,000.00	923.81	3,318.31	436.76	3,244.93	46
001-050-573-101 Supp-R&M-Veh/Equip-Oth Dept	0.00	4,984.52	4,984.52	0.00	-4,984.52	0
001-050-670-001 Out Serv-R&M-Police-Non-Acc	25,000.00	5,778.67	6,634.14	1,174.84	17,191.02	69
001-050-671-000 Out Serv-R&M-Veh/Equip/Radio	4,650.00	240.00	1,000.00	1,746.20	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	17,521.68	28,668.68	30,513.02	818.30	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	97,601.63	349,951.62	60,267.24	493,157.09	55
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 Col 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	0.00	10,772.00	0.00	0.00	0
001-060-911-000 Lowndes Co Council On Aging	24,472.00	1,833.33	9,990.69	0.00	14,481.31	59

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: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-060-912-000 Golden Triangle Plan & Dev	2,000.00	0.00	0.00	0.00	2,000.00	100
001-060-913-000 Safe Haven	7,500.00	0.00	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	0.00	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	0.00	39,472.00	0.00	0.00	0
001-060-925-000 Col/Lowndes Humane Soc	60,000.00	5,000.00	25,000.00	0.00	35,000.00	58
001-060-936-000 Boys & Girls Club Of Gt	25,000.00	0.00	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	0.00	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	0.00	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	6,833.33	525,067.45	0.00	339,397.55	39
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	29.24	84.14	0.00	2,915.86	97
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	4,502.00	31,514.00	0.00	126,056.00	80
001-080-682-000 Grave Openings	35,000.00	6,200.00	24,325.00	0.00	10,675.00	31
Cemetery Subtotal	198,670.00	10,731.24	55,987.98	0.00	142,682.02	72
Department: 082 Airport						
001-082-503-000 Supplies-Non-Op-Subs & Due	0.00	0.00	1,675.00	0.00	-1,675.00	0
001-082-560-000 Supplies-R&M-Bldg Matls & R	2,600.00	0.00	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	1,638.40	1,638.40	0.00	361.60	18
001-082-600-000 Professional Services	60,000.00	5,000.00	25,000.00	0.00	35,000.00	58
001-082-605-000 Engineering	0.00	1,267.68	1,267.68	0.00	-1,267.68	0
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	1,254.67	3,532.29	0.00	7,227.71	67
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	9,160.75	38,145.12	0.00	65,214.88	63
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	2,538.44	0.00	3,561.56	58
001-090-781-000 Mda Loan - Neighborhood Parl	0.00	2,054.95	2,054.95	0.00	-2,054.95	0
001-090-792-000 2015-Equipment Lease	129,327.36	10,777.28	53,886.40	0.00	75,440.96	58
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	13,338.11	204,199.22	0.00	252,166.14	55
Department: 323 Landfill						
106-323-420-000 Salaries-Landfill	154,170.00	8,402.15	43,730.11	0.00	110,439.89	72

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

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Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
106-323-465-000 Matching Retirement	17,685.20	1,637.56	8,734.76	0.00	8,950.44	51
106-323-466-000 Matching Social Security	9,754.07	673.62	3,607.74	0.00	6,146.33	63
106-323-468-000 Board Paid Insurance	18,804.24	2,352.22	10,716.42	0.00	8,087.82	43
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	746.22	5,067.55	0.00	4,932.45	49
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	184.87	1,348.36	121.08	2,030.56	58
106-323-559-000 Operating Supplies-Other	2,500.00	104.76	442.27	1,405.49	652.24	26
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	31.00	281.53	0.00	7,718.47	96
106-323-632-000 Utilities - Water	0.00	0.00	262.51	0.00	-262.51	0
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	3,550.00	0.00	4,850.00	58
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	0.00	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	14,832.40	86,641.97	1,709.96	183,234.96	67
Department: 350						
107-350-420-000 Salaries-Parks And Rec	477,875.25	32,988.73	179,612.30	0.00	298,262.95	62
107-350-465-000 Matching Retirement	80,550.00	5,552.22	30,478.83	0.00	50,071.17	62
107-350-466-000 Matching Social Security	36,557.00	2,519.86	13,822.25	0.00	22,734.75	62
107-350-468-000 Board Paid Insurance	61,566.96	6,672.07	31,793.33	0.00	29,773.63	48
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	540.00	540.00	0.00	24,460.00	98
107-350-499-000 Overtime Pay	11,000.00	840.94	5,429.72	0.00	5,570.28	51
107-350-500-000 Supplies-Non-Op-Office	13,500.00	589.92	3,950.36	785.92	8,763.72	65
107-350-503-000 Supplies-Non-Op-Subs & Dues	14,400.00	870.00	2,086.00	334.75	11,979.25	83
107-350-535-000 Uniforms	6,000.00	262.48	667.64	0.00	5,332.36	89
107-350-559-000 Operating Supplies-Other	84,371.04	1,670.17	13,148.35	1,336.82	69,885.87	83
107-350-559-015 Os Oth-Prg & Act-Afterschool S	897.91	659.45	907.36	0.00	-9.45	-1
107-350-559-016 Os Oth-Prg & Act-Soccer	0.00	100.00	100.00	0.00	-100.00	0
107-350-559-017 Os Oth-Prg & Act-Basketball	0.00	300.00	300.00	0.00	-300.00	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 Matls & R	17,500.00	704.65	3,425.12	470.53	13,604.35	78
107-350-573-000 Supp-R&M-Veh/Equip Prts-Othr	2,500.00	0.00	350.32	0.00	2,149.68	86
107-350-581-000 Recreation Programs	17,000.00	2,209.22	5,095.74	1,904.28	9,999.98	59
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	0.00	7,046.60	800.00	17,153.40	69
107-350-600-010 Prof Serv - Medical	1,500.00	0.00	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	675.00	1,798.35	0.00	4,201.65	70
107-350-626-000 Natural Gas	16,000.00	1,949.31	6,074.20	0.00	9,925.80	62
107-350-630-000 Utilities - Electric	55,000.00	5,451.95	23,885.33	0.00	31,114.67	57
107-350-631-000 Utilities - Outdoor Light	14,000.00	0.00	7,803.97	0.00	6,196.03	44

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 02/28/2025

Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
107-350-632-000 Utilities - Water	20,000.00	1,338.48	5,726.48	0.00	14,273.52	71
107-350-633-000 Utilities - Sewer	7,000.00	0.00	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	3,534.85	37,364.15	75
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	0.00	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
107-350-676-000 Miscellaneous	2,000.00	1,720.00	1,720.00	0.00	280.00	14
107-350-684-000 Travel & Training (W/Modf)	6,000.00	0.00	0.00	0.00	6,000.00	100
107-350-684-001 Travel (Incl Mileage)	0.00	316.62	316.62	0.00	-316.62	0
107-350-684-003 Registration	550.00	550.00	550.00	0.00	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	68,481.07	371,215.10	9,167.15	712,265.18	65
Report Total Expenditure	\$29,423,292.04	\$2,108,748.19	\$11,232,789.04	\$331,755.91	\$17,858,747.09	61

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: George Lowe
Full Address: 67 Preston Columbus MS
Email Address: georgeloweinc@gmail.com Phone: 404 680 2402
Date of Requested Meeting: 3/18/25

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

SUBJECT YOU WISH TO SPEAK ABOUT:

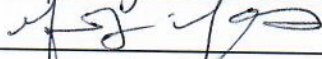
- ① Inform Mayor & Council about Community Development Survey.
- ② Update on Art initiative ; Talk about updating paint on wall in Sandfield park. Ask wards 2, 3, 4, 5, 6 to identify spaces for art as we look to complete art work of various sizes in each ward

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: George Lowe

Signature: 

Date Completed: 3/4/25

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.

CITY OF COLUMBUS
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Full Name of Person to Address City Council: Jason Spears
Full Address: 629 Edinborough Dr. Columbus, MS 39705
Email Address: jspears@jdswealth.com Phone: 662-816-0967
Date of Requested Meeting: 3/18/2025

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

SUBJECT YOU WISH TO SPEAK ABOUT:

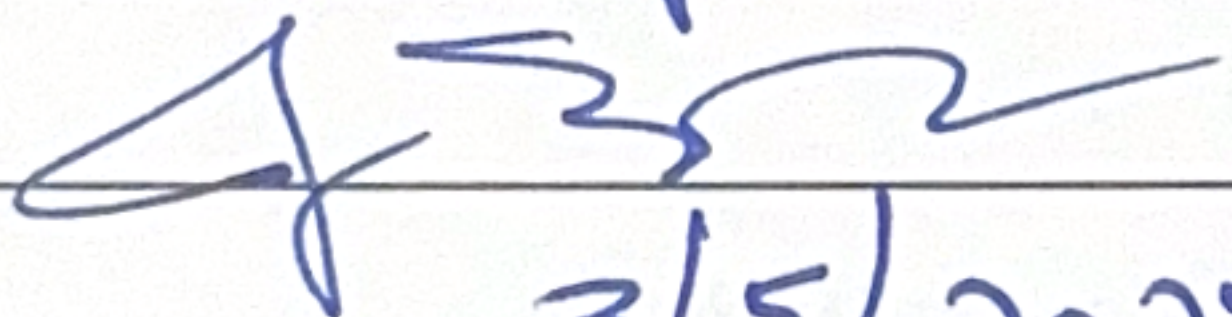
Briefly discuss the upcoming
Columbus Orthopaedic Riverwalk Spring
Invitational Soccer Tournament being
held on April 12-13, 2025.

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: Jason Spears

Signature: 

Date Completed: 3/5/2025

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.

CITY OF COLUMBUS
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Full Name of Person to Address City Council:

Brittany Harris

Full Address:

300 Swedenburg Circle

Email Address:

brittanyharris078@gmail.com

Phone:

(602) 549-3056

Date of Requested Meeting:

March 18, 2025

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

SUBJECT YOU WISH TO SPEAK ABOUT:

Trying to have a Stop the Violence
for Columbus ms by bringing Pastor Levy
to Columbus ms to do the funeral is cancelled
I need help with sponsorship to help bring
him.

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: Brittany Harris

Signature: BH

Date Completed: March 6, 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.

To: Whom it May Concern

From: Brittany Wilson

Re: Request for Sponsorship

Greetings! I am Brittany Wilson a born and raised citizen of Columbus, MS. I am a member of the graduating class of 2007 from CHS. In light of recent events within the community that we love, my heart is sad for our youth, our community.

For the state of MS in an average 607 people die by guns. With a rate of 20.4 deaths per 100,000 people, MS has the 4th highest rate of gun deaths in the United States. In MS 47% of gun deaths are suicides and 47% are homicides. Additionally, since January 2024 those statistics have increased because of the deaths in our county. Source: *EveryStat.org*.

I am greatly troubled by these tragic events and would like to do my part and help educate our parents and youth.

I am seeking sponsors to assist with bringing Dr. Lawrence Levy of Freedom Word Ministry of Lafayette, Louisiana to Columbus Ms, to deliver a life-changing message to our youth. The title of his series is **THE FUNERAL IS CANCELLED**. I have a contract for agreement that we are reviewing. A date cannot be set until the contract of agreement is signed.

He delivers a heartfelt interactive performance through his ministry. I do believe wholeheartedly that the delivery of his message will not only captivate but change the mindsets and hearts of anyone who may be on a path that doesn't exhibit positive character traits of a productive citizen of our community. He addresses topics unapologetically, which is what our youth and our parents need.

Your sponsorship will assist with the fee to bring him to our community. I along with the committee that is working with me will be glad to answer further questions. I can be reached at (662)549-3056 to discuss a pickup/delivery method for your donation. I am grateful for any support you can give to help with this worthy cause.

Thank you for your time and consideration.

God Bless,

Brittany Wilson

Lawrence Levy

THE FUNERAL IS CANCELLED STOP THE VIOLENCE MOVEMENT Dr. Lawrence Levy II is a dynamic leader who has overcome personal struggles to make a positive impact on the lives of others. He has experienced the good, bad, and ugly sides of life, including a past marked by drug use, alcohol, crime and suicide attempts.

After serving three years in prison, he emerged with a renewed perspective on life and a commitment to helping others. Dr. Levy initiated a program to assist recently released convicts in finding employment and was praised by prison staff for his positive influence on fellow inmates. He is now dedicated to decreasing violence and promoting hope in communities across the nation, particularly in his home state of Louisiana.

Through his Hood Hospital street rallies and Lawrence Levy I Ministries, Dr. Levy travels the country, bringing a message of love, redemption, and faith to marginalized and forgotten communities. He also uses his platform, "The Funeral is Canceled", to raise awareness about the underlying issues of racism, poverty, and social injustice in America.

Dr. Levy's goal is to awaken the dreams and aspirations of young people and inspire non-believers to become believers in the power of positive change. With the support of local authorities, churches, and community leaders, Dr. Levy is working to expand his movement on a national scale.

Our mission is to inspire hope and promote positive change in marginalized communities through the power of faith, love, and redemption. We strive to empower individuals to overcome personal struggles and break the cycles of violence and poverty, by providing guidance, resources, and support.

ABO

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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Full Name of Person to Address City Council: Robert J. (Bobby) Sanderson
Full Address: 105 Fernwood Cove Columbus, MS 39705
Email Address: 56bsanderson@gmail.com Phone: (662) 574-7830
Date of Requested Meeting: March 18, 2025

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

SUBJECT YOU WISH TO SPEAK ABOUT:

The need for a thorough and forensic
audit of city finances.

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



Vision ACCESS (All Children Can Excel Starting Sooner)

Mission: Connecting kids and their communities through tennis and education to make a positive IMPACT on their lives overall as an individual

Battle of the States

Proposal

What: Golden Triangle Tennis will host its 6th Annual Battle of the States, an adult team tennis tournament featuring juniors able to compete against adults. All states invited to battle for the right to be crowned champion of the states. 2022's event was awarded **Special Event of the Year in MS and among all nine states in the Southern Section of the USTA (Unites States Tennis Association)**.

Date: May 16-18, 2025

- Match play begins Friday May 16, 2025 at 9:00AM
- Each team will play all teams in their division and will be guaranteed a minimum of 3 matches
 - Divisions may be limited to 6 teams per division or flights if larger division
 - For divisions with 3 teams or less you will play each team twice

Tournament Director: Vanita Phinisey, Executive Director of Golden Triangle Tennis

Site: 1) Home of Golden Triangle Tennis at Columbus High School Tennis Court

2) Mississippi University for Women Tennis Courts

3) Lake Lowndes State Park

Platinum Level ACCESS Sponsor: Your name here

Level 1 ACCESS Sponsor (Gold): Your name here

Level 2 ACCESS Sponsor (Silver): Your name here

Level 3 ACCESS Sponsor (Bronze): Your name here

Tournament Sponsor: Your name here

Events

- This is an adult team tournament event featuring men's doubles, women's doubles and mixed all playing at the same time (3 women and 3 men minimum makes a team). You may have one junior female and one junior male on your team, however, in keeping this an adult specific tournament, they may not play together. They must partner with an adult. In any division they are capable of competing in except the age divisions (60+ and 75+), of course. All players in the 60+ division must be 60 years old or older any time in 2024. That is, you may be 59 on the day of the event as long as your birthday is before the year is out. Here's the exception for this division: you may have 1 male and one female who is at least 55 years old. For the 75+, the new division this year only one male and one female is required to be 75. All other players can be at least 70 years old and there are also different state requirements. Each team member will receive a tournament gift. 2) You will be allowed a maximum of 10 players per team, so choose wisely
- Divisions will be:
 - 3.0 and down (typically players rated 2.0 – 3.0)
 - 4.0 and down (typically players rated 3.0 -3.5)
 - 4.0 and up (typically players rated 4.0 and higher)



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- 60+ (one male and female may be at least 55 and all others 60 by 12/31/2025)
- ○ 75+ (only one male and one female needs to be 75, all other players can be at least 70 years old)
- Prizes: Winning team will receive one larger trophy and members of the team will receive a smaller trophy/medal

Sponsorship needed

Detailed Expenses and Expenditure

We are expecting around 250 players this year. We have had steady growth since the tournament is inception in 2019

All players will receive a tournament gift (\$10 - \$15 = \$2500 - \$3750) T-shirt (\$12-16 = \$3000 - \$4000)

- Players will receive lunch on Friday or Saturday onsite (\$12/player = \$3000/day = \$6000)
- Trophies will be awarded to the winning team in each division (1 larger trophy and 12 medals = 4 larger trophies and 48 medals) Approx. \$1500

We are excited to be bringing back our ball kids who will be working the tournament this year!

- Ball kids will receive a t-shirt (around 50 kids throughout the tournament at \$10-\$13/ball kid = \$500 - \$650)
- Each school's team or organization who provides at least 10 ball kids will receive \$200 for their team (first 5 team) = \$1000. It could be a softball, basketball, football as well as a tennis team, Boys and Girls team or other local youth group willing to provide kids to be trained as ball kids.

Other Expenditure

- Referee fees - \$150/day X 3 refs (1 at each site) + lunch + hotel (2 nights) = \$1548
- Maintenance/ custodial worker \$500 + his lunch = \$524
- Banners and other marketing cost \$500
- Players' party - GTT members, by way of membership dues, volunteerism, extra donation and etc., will be asked to incur all party cost for this entertainment for our guest. We will not ask for sponsorship for this cost
 - Venue \$1100 - \$3500 (we are hoping to cut this cost this year)
 - Food \$2000 - \$4000
 - Decorations and entertainment \$500 - \$1000

Total expected budget and cost to GTT without any sponsorship except the courts

- Budget \$15,000 - \$20,000
- Expected cost \$18,375 + the cost of the party if no items are donated. So we strive on donations to turn a profit for the kids this year.

ACCESS Sponsor Levels (amount you provide)

- Platinum Level ACCESS Sponsor – Elite Sponsor of the tournament



Vision ACCESS (All Children Can Excel Starting Sooner)

Mission: Connecting kids and their communities through tennis and education to make a positive IMPACT on their lives overall as an individual

- Will providing at least \$5000 of funds, goods, or
- Level 1 ACCESS Sponsor (Gold) - Major sponsor of the tournament
 - Will provide at least \$1500 of funds, goods, or services
- Level 2 ACCESS Sponsor (Silver) - Semi-major sponsor of the tournament
 - Will provide at least \$750 - \$1499 of funds, goods, or services
- Level 3 ACCESS Sponsor (Bronze) – Minor Sponsorship will provide \$250 - \$749 of goods or services
- Tournament Supporter
 - Will provide funds, goods, or services up to \$249

Sponsor Benefits: In addition to supplying funding for services (educational material, coaches, teachers, fees for underprivileged children, facility fees not donated, etc.) provided to kids in Golden Triangle Tennis programs, for your sponsorship, you will also receive the following and you will be helping to bring some needed revenue back for some of our small businesses who will be on site as vendors.

Platinum Level Access Sponsor – Elite sponsor of the tournament

- Your company's name and logo will be displayed courtside throughout the tournament as a Platinum Level ACCESS Sponsor atop a large banner and will be visible in all championship pictures
 - Your company's name and logo will remain on our website as a Platinum Level ACCESS Sponsor at goldentriangletennis.net from time of commitment and sponsorship funds provided in the *Upcoming Events* section to well past the event in the *Past Events* section after the event
 - Your company's name will be mentioned as sponsor in any and all media promoting the event
 - Your company will receive first chance at the Platinum Level ACCESS Sponsor for next year's tournament
 - Your company will receive a letter indicating you gift to our nonprofit organization
- **Level 1 ACCESS Sponsor (Gold) - Major sponsor of the tournament**
 - Your company's name and logo will be displayed courtside and possibly in the downtown area throughout the tournament as a Level 1 ACCESS Sponsor mid-level a large banner and will be visible in all championship pictures
 - Your company's name and logo will remain on our website as a Level 1 ACCESS Sponsor at goldentriangletennis.net from time of commitment and sponsorship provided in the *Upcoming Events* section to well past the event in the *Past Events* section after the event
 - Your company's name will be mentioned as sponsor in any and all media promoting the event
 - Your company will receive a letter indicating you gift to our nonprofit organization
- **Level 2 ACCESS Sponsor (Silver) - Semi-major sponsor of the tournament**



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- Your company's name and logo will be displayed courtside throughout the tournament as a Level 1 ACCESS Sponsor mid-level a large banner and will be visible in all championship pictures
 - Your company's name and logo will remain on our website as a Level 2 ACCESS Sponsor at goldentriangletennis.net from time of commitment and sponsorship provided in the ***Upcoming Events*** section to well past the event in the ***Recent Events*** section after the event
 - Your company's name will be mentioned as sponsor in any and all media promoting the event
 - Your company will receive a letter indicating you gift to our nonprofit organization
- **Level 3 ACCESS Sponsor (Bronze) – Minor Sponsor**
 - Your company's name will be displayed courtside throughout the tournament as a Level 3 ACCESS Sponsor in the bottom half of a large banner
 - Your company's name will remain on our website as a Level 3 ACCESS Sponsor at goldentriangletennis.net from time of commitment and sponsorship provided in the ***Upcoming Events*** section to well past the event in the ***Recent Events*** section after the event
 - Your company's name will be mentioned as sponsor in any and all media promoting the event
 - Your company will receive a letter indicating you gift to our nonprofit organization
- **Tournament Supporter**
 - Your company's name will remain on our website as a Tournament Sponsor at goldentriangletennis.net from time of commitment and sponsorship provided in the ***Upcoming Events*** section to well past the event in the ***Recent Events*** section after the event
 - Your company's name will be mentioned as sponsor in any and all media promoting the event
 - Your company will receive a letter indicating you gift to our nonprofit organization
- **Vendors**
 - You may be a vendor if you are a small business for a minimum donation of \$100 to Golden Triangle Tennis. You will keep all proceeds. We would like all of our vendors onsite on Saturday May 18, however, you may come on Friday and Sunday as well if you would like. If you make less than \$500 for your small business, you may reduce your donation to \$50 if you'd like (this will be refunded to you). You will be listed in the appropriate sponsorship section on the website as well as the vendor section.



Vision ACCESS (All Children Can Excel Starting Sooner)

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Golden Triangle Tennis would like to thank you in advance for your support of our children by helping to bring a high quality event to our community. We would like to secure your donation by the first week in May if at all possible.

We would love to be an ACCESS Sponsor for your 5th Annual Battle of the States tournament in an effort to help Golden Triangle Tennis continue to work toward achieving its mission. _____

We would love to be an ACCESS Vendor for your 5th Annual Battle of the States tournament in an effort to help Golden Triangle Tennis continue to work toward achieving its mission. _____

Your company's name _____

Your company's ACCESS Sponsorship level or Vendor donation amount _____

Company representative and title (print here) _____

Company's Representative (sign here) _____

Please attach a business card with your company's logo or list the website where we may obtain the

Logo: Card attached ____ Website is _____

You may make your donation by hitting the DONATE button at www.goldentriangletennis.net (if you choose this route, please note that PayPal charges us a percentage)

Please make your check payable to Golden Triangle Tennis. We will pick up or you may mail to

Golden Triangle Tennis
155 Breland Overlook
Columbus, MS 39701

If you have any questions please contact;

Vanita Phinisey, Executive Director of Golden Triangle Tennis @
662-574-2919 You may email us at gtt@goldentriangletennis.net

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: Vanita Phinisey

Full Address: 155 Breland Overlook Columbus, MS 39701

Email Address: Gtt@goldentriangletennis.net Phone: 662-574-2919

Date of Requested Meeting: March 18, 2025

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

SUBJECT YOU WISH TO SPEAK ABOUT: Sponsorship for 6th Annual Battle of the
States tennis tournament from our city

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: Vanita Phinisey

Signature: 

Date Completed: 03/10/2025

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

LOCAL SPORTS

Introducing the inaugural class of the Lowndes County Sports Hall of Fame

BY COLIN DAMMS
cdamms@cdispatch.com

COLUMBUS — With the announcement of the inaugural class of the Lowndes County Sports Hall of Fame featuring athletes and coaches with contributions dating back to the 1950s for area schools, recreational leagues and the YMCA, The Dispatch is publishing short biographies to help readers remember — or get to know — each of the 10 honorees.

The information included was largely researched and provided by former Dispatch sports editor and LCSHOF secretary and co-founder, Henry Matuszak, with additional research by Colin Damms.

Stanley Ross Black

Black ran track and played football, basketball and baseball at Lee High School and Heritage Academy. He was a wide receiver and defensive back at Mississippi State, where he was an All-American and All-SEC at safety in 1976 before playing in the National Football League for the San Francisco 49ers in 1977.

Homer Erwin “Billy” Brewer

Brewer played quarterback and coached football at Lee High School and Ole Miss and played in the NFL for Washington in 1960. Played in the 1955 Mississippi All-



Black



Brewer



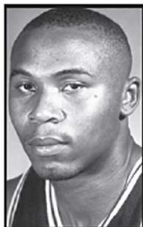
Butler



Frazier



Shepherd



Weatherspoon

Star Game as a senior and earned All-SEC and College Football All-Star honors at Ole Miss. Head coach at Lee from 1961-69, including a perfect 9-0 season in 1969, before coaching at Heritage 1970-71. He then served as head coach at Southeastern Louisiana from 1974-79, Louisiana Tech from 1980-82 and Ole Miss from 1983-93.

Roosevelt Bridges

Bridges served as an athletics pioneer at former Motley High School, now West Lowndes, where he was the first coach for basketball, baseball and football. He later became principal in 1979. As basketball coach, Bridges led the Panthers to six sub-district championships and four appearances in the North State tournament. Later in his career, he would serve on the board of the MHSAA and Columbus-Lowndes County Parks and Recreation.

Carl Hawley Butler III

Butler served as head coach for the Columbus Swim Association and the Golden Triangle Swim League, coaching CSA to 15 consecutive state championships from

1965-79 and GTSL to six titles from 1980-85. Including his state championship with the Jackson Swim Association in 1960, Butler led 22 championship teams throughout his career.

Sam Fletcher

Born in Tuscaloosa, Ala., Fletcher was raised in Columbus where he attended Lee High School and starred as a baseball player. He led the team with a .364 average as a junior and .391 as a senior, playing for three district championship teams. Before high school, Fletcher was a catcher on fellow inductee Frank Griffin’s Columbus All-Star team that won the 1963 state championship. After high school, Fletcher played at Mississippi State from 1966-69 where he earned All-SEC and All-SEC West honors, leading the Bulldogs in batting average and RBIs as a sophomore.

Leslie Frazier

Frazier starred as a defensive back, wide receiver and running back at Lee, lettering in basketball, baseball and football before attending Alcorn State, where he won a SWAC title in 1979. He was drafted by the

Chicago Bears and played for six seasons, winning a Super Bowl in 1985 as part of the memorable defense. Frazier also helped invent the “Super Bowl Shuffle.” Frazier would embark on a long coaching career in the NFL, including four seasons (2010-13) as head coach of the Minnesota Vikings, and is currently assistant head coach for the Seattle Seahawks.

Frank Griffin

Griffin graduated in 1955 from Lee, where he played basketball, baseball, football and ran track. He was captain of the basketball and baseball teams as a senior.

After graduating from Mississippi State and serving in the U.S. Army, Griffin returned to Columbus and began a 50-year career in sports and recreation with the Columbus-Lowndes Recreation Authority and Columbus YMCA. He helped introduce T-ball to Columbus, coached pee wee football and basketball, little league baseball and youth soccer, and served as an official for high school and junior college football and basketball for 30 years while also umpiring youth baseball in Columbus.

Griffin would also serve East Columbus on the City Council from 1969-74 and served as the director of Columbus Parks and Recreation from

Ronnie Richardson

Richardson starred as a baseball and football player at Lee, garnering state and national recognition as a pitcher. He was an important member of Lee’s 1986 and 1987 state championship-winning baseball teams and was named Mississippi High School Baseball Player of the Year in both seasons. His 60 wins and 732 strikeouts are the most by any player in state history, and currently ranks fourth and second, respectively, in the national high school record books.

He became the winningest pitcher in state history with a no-hitter against Amory on April 7, 1987, and later that year was drafted by the Boston Red Sox. He played six seasons in the organization at the A and AA levels. After playing, Richardson became a pitching coach and served at both Columbus High School and Noxubee County High School.

Cary Shepherd

Shepherd graduated from Lee and Mississippi University for Women before beginning a career as a coach and educator. She coached slow and fast-pitch softball at New

Hope High School from 1982-2006, where she led the Trojans to 19 district titles, 13 North State championships, and nine state championships in slow pitch. From 2000-05 her slow pitch teams won six consecutive championships. In fast pitch, the Trojans won four district titles and one North State title.

She also coached an ASA national championship team in 1995 and won a National Coach of the Year award in 2003.

She is a member of the Mississippi Association of Coaches Hall of Fame.

Clarence Weatherspoon

Weatherspoon graduated from Motley High School in 1988, starring as a forward for the Panthers basketball team and earning a bid to play in the MAC All-Star game. He attended Southern Miss, earning three Metro Conference Player of the Year awards, averaging 18.2 points and 11.3 rebounds in four seasons with the Golden Eagles. He was drafted ninth overall by the Philadelphia 76ers in 1992, beginning a 13-year NBA career with stops at Golden State, Miami, Cleveland, New York and Houston. He averaged 11.5 points and 7.5 rebounds over 915 games in the league.

He served as an assistant coach at Southern Miss from 2016-22 and is currently the head coach at Meridian Community College.



Lowndes County Sports Hall of Fame Sponsorship Form

Date: April 18, 2025

Time: 6:00 p.m. – 9:00 p.m.

Ticket Price: \$30 each

Event: Inaugural Sports Hall of Fame Inductee Banquet

Location: Columbus Trotter Convention Center

Join us in celebrating the inaugural induction of local sports legends into the Lowndes County Sports Hall of Fame! Your sponsorship helps honor those who have significantly contributed to our community's sports culture.

Sponsorship Levels

1. Super Bowl Sponsor - **\$7,500**

Benefits:

- Recognition as a top-tier sponsor on all promotional materials and at the event
- Prominent logo placement on event signage and website
- Reserved VIP seating for 16 guests
- Acknowledgment in press releases and social media
- Opportunity to present an award

2. Grand Slam Sponsor - **\$5,000**

Benefits:

- Recognition on promotional materials and at the event
- Logo placement on event signage and website
- Reserved seating for 8 guests
- Mention at the event
- Acknowledgment in press releases and social media

3. Slam Dunk Sponsor - **\$3,000**

Benefits:

- Recognition on promotional materials and at the event
- Logo placement on the website
- Mention at the event
- Reserved seating for 8 guests
- Acknowledgment in press releases and social media

4. Hole-in-One Sponsor - **\$1,000**

Benefits:

- Recognition on promotional materials and at the event
- Logo placement on the website
- Mention at the event
- Reserved seating for 6 guests

5. Goalie Sponsor - **\$500**

Benefits:

- Recognition on promotional materials and at the event
- Logo placement on the website
- Mention at the event
- Reserved seating for 4 guests

Sponsor Information

Company/Organization Name:

Contact Person:

Address:

Phone:

Email:

Sponsorship Level:

_____ Super Bowl Sponsor - \$7,500

_____ Grand Slam Sponsor - \$5,000

_____ Slam Dunk Sponsor - \$3,000

_____ Hole-in-One Sponsor - \$1,000

_____ Goalie Sponsor - \$500

Additional Tickets: [] (Number of additional tickets needed @ \$30 each)

Total Sponsorship Amount: \$ _____

Payment Method:

Check Please make payable to: Lowndes County Sports Hall of Fame

Mailing Address: P O Box 789, Columbus, MS 39703

Drop of donation: Columbus-Lowndes Visitor's Bureau, 117 3rd St. South, Columbus, MS 39701

Acknowledgment Preferences (please select one):

I would like my sponsorship to be acknowledged as follows: _____

I prefer to remain anonymous.

Signature: _____ Date: _____

Please return this form to by **Mar 18, 2025**

Thank you for your support in honoring our local sports heroes!

Lowndes County Sports Hall of Fame
117 3rd Street South
Columbus, MS 39701



A 501(c)(3) organization
lowndescountysportshalloffame@gmail.com
lowndescountysportshalloffame.com

Mayor Keith Gaskin and Members of the City Council
523 Main Street
Columbus, MS 39701

Dear Mayor and City Council,

Through the years, Lowndes County and Columbus have been synonymous with a rich history of being a hot bed for sports in the Magnolia State. We can boast of being the home of athletes, coaches and other contributors who excelled in sports endeavors, with some even attaining legendary status. Dating back to the early 1900s to present day, Columbus and Lowndes County have stocked colleges and universities with athletic talent. Some of the athletes went on to play at the highest level of competition with players being on MLB, NFL, CFL, NBA and WNBA rosters. Collectively, we have produced major college and NFL coaches who led their teams to bowl games and the playoffs, respectively. At the prep level, Columbus and Lowndes County have had coaches leading teams to state championships in football, boys and girls basketball, baseball, softball, boys and girls track, volleyball, tennis and golf. We certainly have had our fair share of athletes in individual sports such as boxing as well.

These athletes, coaches and contributors from Lowndes County are now able to be honored locally for their accolades in the field of sports through The Lowndes County Sports Hall of Fame. The banquet honoring the inaugural class of inductees is set for April 18, 2025, and will begin at 6:00pm in the Trotter Convention Center. We believe it will be a sold-out event and will have a very positive impact on our community.

On behalf of the Lowndes County Sports Hall of Fame, I am asking for your consideration in supporting the event by being a sponsor. I have attached the various levels of sponsorship for your convenience.

Thank you for your consideration in honoring these inductees that have been a source of pride for our community over the years.

Sincerely,

A handwritten signature in blue ink that reads "Trip Hairston".

Trip Hairston, Vice President
Lowndes County Sports Hall of Fame

Derelict Property Docket March 18, 2025

Case # and Violation	Ward	Name and Violation Address	Notes
25-0043 <i>Property Maintenance Code Violation</i>	1	<i>JONES AND TAMMY ENTERPRISES LLC</i> <i>c/o TAMMY DAVIS STEVENSON</i> Violation Address: 1920 Washington Avenue Columbus, MS 39701	
25-0044 <i>Dilapidated Structure</i>	1	<i>JONES AND TAMMY ENTERPRISES LLC</i> Violation Address: 1919 Washington Avenue (1919-1925) Columbus, MS 39701	
25-0045 <i>Property Maintenance Code Violation</i>	1	<i>DAMIEN D. HILL / CHAVON N. HILL</i> Violation Address: 1815 3rd Avenue South Columbus, MS 39701	
25-0047 <i>Property Maintenance Code Violation</i>	1	<i>JENNIFER MONTGOMERY PREWITT / JAMES ROBERT MONTGOMERY JR.</i> Violation Address: 410 17th Street South Columbus, MS 39701	
25-0049 <i>Accumulation of Rubbish & Garbage</i>	4	<i>WILLIE J. WILLIAMS</i> Violation Address: 512 19th Street North Columbus, MS 39701	
25-0051 <i>Property Maintenance Code Violation</i>	5	<i>JACYNDA GRIFFIN</i> Violation Address: 817 17th Street North Columbus, MS 39701	
25-0052 <i>Accumulation of Rubbish & Garbage</i>	4	<i>TOMMY PATTON</i> Violation Address: 507 27th Street North Columbus, MS 39701	
25-0054 <i>Accumulation of Rubbish & Garbage</i>	1	<i>DAISY S. MURRAY</i> Violation Address: 1901 Bell Avenue Columbus, MS 39701	
25-0057 <i>Burned Structure</i> <i>Property Maintenance Code Violation</i>	3	<i>TIMOTHY BROWN</i> Violation Address: 111 Mason Street Columbus, MS 39702	

Case # and Violation	Ward	Name and Violation Address	Notes
25-0058 <i>Accumulation of Rubbish & Garbage</i>	1	<i>EARNEST J. DAVIS III</i> Violation Address: 5th Avenue South Columbus, MS 39701	
25-0059 <i>Accumulation of Rubbish & Garbage</i>	1	<i>CARL BANKHEAD / BRENDA BANKHEAD</i> Violation Address: 15 Pandora Drive Columbus, MS 39701	
25-0060 <i>Property Maintenance Code Violation</i>	4	<i>EDDIE WILL SHELTON JR.</i> Violation Address: 2423 6th Avenue North Columbus, MS 39701	



City of
Columbus, MS

Code Enforcement Division

March 18, 2025 (Part 1)

Derelict Property



- **Case No. 25-0043**
- **Jones and Tammy Enterprises LLC c/o Tammy Davis Stevenson**
- ***1920 Washington Avenue***
- **Property Maintenance Code Violation**

Derelict Property

Same Parcel: House #1



House # 2



- **Case No. 25-0044**
- **Jones and Tammy Enterprises LLC**
- **1919 Washington Avenue (1919-1925)**
- **Dilapidated Structures**

Derelict Property



- **Case No. 25-0045**
- **Damien D. Hill / Chavon N. Hill**
- **1815 3rd Avenue South**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 25-0047**
- **Jennifer Montgomery Prewitt / James Robert Montgomery Jr.**
- **410 17th Street South**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 25-0049**
- **Willie J. Williams**
- **512 19th Street North**
- **Accumulation of Rubbish & Garbage**

Derelict Property

Same Parcel:

House #1



House #2



- **Case No. 25-0051**
- **Jacynda Griffin**
- **817 17th Street North**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 25-0052**
- **Tommy Patton**
- **507 27th Street North**
- **Accumulation of Rubbish & Garbage**



City of
Columbus, MS

Code Enforcement Division

March 18, 2025 (Part 2)

Derelict Property



- **Case No. 25-0054**
- **Daisy S. Murray**
- **1901 Bell Avenue**
- **Accumulation of Rubbish & Garbage**

Derelict Property



- **Case No. 25-0057**
- **Timothy Brown**
- ***111 Mason Street***
- **Burned Structure / Property Maintenance Code Violation**

Derelict Property



- **Case No. 25-0058**
- **Earnest J. Davis III**
- **5th Avenue South**
- **Accumulation of Rubbish & Garbage**

Derelict Property



- **Case No. 25-0059**
- **Carl Bankhead / Brenda Bankhead**
- **15 Pandora Drive**
- **Accumulation of Rubbish & Garbage**

Derelict Property



- **Case No. 25-0060**
- **Eddie Will Shelton Jr.**
- **2423 6th Avenue North**
- **Property Maintenance Code Violation**

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

March 12, 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 position of Boom Truck Operator in the Public Works Department as a result of a previous resignation.

A background check has been conducted, which resulted in no record that prevents the applicant from being hired. We request that you approve the hire of **DERRICK L. LUCIOUS** to fill this position at **\$17.00** per hour, pending successful completion of a pre-employment drug screen and medical examination. The Pay for this position is \$18.50 per hour. We will request an increase to this amount following completion of the six (6) months probationary period.

Thank you for your continued support.

Sincerely,

Patricia Mitchell

Patricia Mitchell
Human Resources Director

Casey Bush

Casey Bush
Public Works Director

MAYOR

KEITH GASKIN.

CITY COUNCIL

ETHEL STEWART
JOSEPH W. MICKENS, SR.
RUSSELL GREENE
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Thank you for your continued support.

Sincerely,

Patricia Mitchell

Patricia Mitchell
Human Resources Director

Casey Bush

Casey Bush
Public Works Director

Application for Airport Multi-Modal Funds

FY 2026

GENERAL INFORMATION				
Airport Name Columbus-Lowndes County Airport				
NPIAS Number 28-0019				
Sponsor City of Columbus				
Address P.O. Box 1408				
City Columbus		State MS	ZIP 39701	
Prefix Mr.	Contact First Name Keith	Mi	Contact Last Name Gaskin	Suffix
Phone Number (662) 244-3500				
Fax Number (662) 329-5173				
e-mail Address kgaskin@columbusms.org				

PROJECT TITLE
Construct Open Hangar

BRIEF PROJECT DESCRIPTION
Construct a new 6-bay open hangar adjacent to the south apron.

NOTE: Attach a sketch of the project area, if applicable

THRESHOLD CRITERIA		
An answer of "NO" to <u>any</u> of the following will result in the Project being deemed ineligible for funding		
	Please check one:	
	YES	NO
1. The Project is directly related to capital improvements or the rebuilding or rehabilitation of basic infrastructure.	☒	☐
2. The Project is <u>not</u> for routine maintenance, administrative or operational matters or expenses.	☒	☐
3. The Project is directly related to the operation of the Airport in its role as an air transportation facility.	☒	☐
4. The Project meets current design standards.	☒	☐
5. The Project is outside the normal operating budget of the Airport.	☒	☐
6. Is the Airport owned by a public body?	☒	☐
7. A minimum of 1% of the projected cost of the Project has or will be funded from public or private sources, as a match to the grant sought from the Multimodal Transportation Fund. Have all sponsor share funds been secured or budgeted?	☒	☐

PROJECT COST SUMMARY									
Project overruns: Please make note that grants issued for approved applications will contain a special condition requiring that all project cost overruns will be funded by the Applicants. Project under runs: If the final project cost is less than the Total Project Cost on this application, the Applicants receiving a grant will be required to contribute the percentage of the sponsor share to the Total Project Cost shown in the Application.	A detailed cost estimate to support the following figures MUST be attached: (ALL Numbers/Entries will round up to next whole \$) <table> <tr> <td>Total Project Cost</td> <td>\$ 711,223</td> </tr> <tr> <td>Sponsor Share</td> <td>\$ 355,612</td> </tr> <tr> <td>1% min = \$ 7.112</td> <td>Sponsor Share % 50.00%</td> </tr> <tr> <td>Total Amount of Multi-Modal Funds Requested (Total Project Cost less Sponsor Share)</td> <td>\$ 355,611</td> </tr> </table>	Total Project Cost	\$ 711,223	Sponsor Share	\$ 355,612	1% min = \$ 7.112	Sponsor Share % 50.00%	Total Amount of Multi-Modal Funds Requested (Total Project Cost less Sponsor Share)	\$ 355,611
Total Project Cost	\$ 711,223								
Sponsor Share	\$ 355,612								
1% min = \$ 7.112	Sponsor Share % 50.00%								
Total Amount of Multi-Modal Funds Requested (Total Project Cost less Sponsor Share)	\$ 355,611								

PROJECT JUSTIFICATION

The following list is based on the scoring criteria for the selection process. Please attach the responses to this application with each item numbered accordingly. The bullet points are items to take into consideration when completing the application and do not necessarily apply to all project requests.

1. Operational Impact on Airport (maximum score 30 points)

- Will the project enhance aviation service to the public?
- Will the project improve operational safety or security on the Airport?

2. Economic Impact of the Project (maximum score 30 points)

- Will the project produce revenue or result in a cost savings for the Airport?
- Will the project benefit the economy of the surrounding community and/or create new jobs?
- Does the application include a cost-benefit analysis of the project demonstrating the net value of the project to the Airport and surrounding community?
- Will the project increase the capacity of the Airport by adding infrastructure to the existing airport layout?

3. Project Justification (maximum score 20 points)

- Is the project warranted based on current operations or potential new operations?
- Does the project promote further development in accordance with the Airport's Layout Master Plan?

4. Project Funding and Readiness (maximum score 20 points)

- Will Multi-Modal Grant funds be used to leverage other funding sources?
- Are the budgeted project costs and schedule reasonable?

5. Any additional information the applicant would like for the Committee to consider in the competition for approval and funding of the project.

AUTHORIZED REPRESENTATIVE

Must be a City or County Official or an Airport Official – Signature and Date required on stapled originals ONLY

Certification Statement:

I do hereby certify that the information provided in this application package is correct and true, to the best of my knowledge.

Name Keith Gaskin

Title Mayor

Phone Number: (662) 244-3500

Signature

Date Signed:

Signature not required on upload file. DO NOT SCAN AND UPLOAD.

SUBMITTAL REQUIREMENTS

Application Package Checklist*

- This application form
- Attach an 8½ x 11 sketch of the project area (if applicable)
- Attach a Detailed Cost Estimate
- Attach the Project Justification responses as outlined above

Submit one (1) original, signed of the Application
Package by March 28, 2025 to:

Physical Address:

Aeronautics and Rails Division, MDOT
401 N. West Street, Suite 8100
Jackson, MS 39201
Phone: (601) 359-7850

FY2026 Airport Multi-Modal Project Schedule

Milestone	Projected Dates			Notes/Comments
	Construction	Equipment	Other	
Environmental Clearance / Permit(s) Acquired (if applicable)	08/15/2025			Following grant acceptance, the Engineering Contract will be approved and awarded.
Design Contract Awarded	08/15/2025			Construction documents will be presented for approval to advertise.
Design Complete	10/15/2025			Design complete in mid-October.
RFP/IFB - Out for Bid	10/15/2025			Project will advertise in mid-October.
Bids/Proposals Due	11/18/2025			Open Bids.
Contract Awarded	12/02/2025			Board meeting and approval.
Notice to Proceed	01/05/2026			
Identify When Work Will Begin	01/05/2026			Contractor to mobilize and begin work following the notice to proceed.
Equipment Ordered				
Quarterly Progress Reports & Request for Reimbursements				
Equipment Delivered and Inspected				N/A
Project Complete	04/05/2026			
Final Quarterly Report/ Reimbursement Request	06/30/2026			Final project acceptance prior to final report and reimbursement request.

Project Cost Estimate

Facility/Location: Columbus-Lowndes County Airport - Hangar Construction

Item No.	Qty	Work Item Description	Unit Cost	Cost
1	1	Mobilization	\$ 50,000	\$ 50,000
2	1	Temp. Erosion Control	\$ 2,500	\$ 2,500
3	1030	Unclassified Excavation	\$ 20	\$ 20,600
4	1740	Geotextile Fabric	\$ 5	\$ 7,830
5	1050	Select Fill	\$ 30	\$ 31,500
6	500	Concrete Pavement	\$ 100	\$ 50,000
7	85	Crushed Stone Base Course, 6" Thick	\$ 110	\$ 9,350
8	940	Concrete/Asphalt Pavement Removal	\$ 20	\$ 18,800
9	1	Seeding/Mulching	\$ 2,000	\$ 2,000
10	1	Reinforced Concrete Building Footings, Complete-in-Place	\$ 40,000	\$ 40,000
11	420	Concrete Parking Pads	\$ 100	\$ 42,000
12	1	Construction of Open Hangar, Complete-in-Place	\$ 200,000	\$ 200,000
13	1	Electrical Service/Lighting	\$ 45,000	\$ 45,000
14	1	Aircraft Grounding System	\$ 7,500	\$ 7,500
15	150	15" Reinforced Concrete Pipe, Class III	\$ 65	\$ 9,750
16	5	Precast Concrete Inlet Structure	\$ 4,500	\$ 22,500
17	3	Reinforced Concrete Flared End Section	\$ 1,200	\$ 3,600
18	1	Implementation of Construction Safety Plan	\$ 10,000	\$ 10,000
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total Construction Cost				\$ 572,930
Engineering				\$ 63,000
Construction Administration				\$ 18,000
Contingency				\$ 57,293
Total Project Cost				\$ 711,223
Sponsor's share (50% minimum)				\$ 355,612
Total Multimodal Funds Requested				\$ 355,612

Project Justification

Project Justification: Construct Open Hangar (8,065 SF +/-)

The Columbus-Lowndes County Airport is a General Aviation airport located in Columbus, Mississippi. The airport is included in FAA's National Plan of Integrated Airport Systems (NPAIS) and as such, is eligible for funding through the Federal Aviation Administration's (FAA) Airport Improvement Program (AIP). The airport is co-sponsored by the City of Columbus and Lowndes County, Mississippi.

The Airport has a single runway 4,500 feet in length by 100 feet in width accompanied by a full parallel taxiway, connecting taxiways, one enclosed box hangar, one 4-unit t-hangar, open hangars, and a terminal building. The Columbus-Lowndes County Airport is proposing to complete a project to construct an additional open hangar to house single and twin-engine aircraft. The proposed hangar will be located adjacent to an existing apron south of the terminal building and will utilize the apron for ingress/egress as shown in Figure 1. The project will be designed with the use of bid alternates to utilize the funds available.

This project is related to economic development and increasing airport revenue. The estimated total cost of the t-hangar including engineering, administration, and construction is \$711,223. A detailed Opinion of Probable Cost is included as Attachment A.

1. Operational Impact on Airport

- Improve operational safety or security on the Airport?
- Enhance aviation service to the public?

The construction of the aircraft hangar will significantly **improve operational safety** at Columbus-Lowndes County Airport. The facility's design will include modern safety standards, including wide, unobstructed access points, reinforced concrete flooring, and proper drainage systems, which will ensure safe movement of both aircraft and personnel. By providing a dedicated, weather-resistant space for aircraft storage and maintenance, the hangar will minimize the risks associated with leaving aircraft exposed to the elements. Furthermore, the hangar will allow for timely maintenance and inspections, helping to ensure that all aircraft are in peak operational condition, thus reducing the likelihood of in-flight issues or accidents.

In addition to enhancing safety, the hangar will **improve aviation services offered to the public** by accommodating more aircraft, providing easier access for both local pilots and visiting aviation enthusiasts. With these expanded capabilities, the hangar will also facilitate greater collaboration with local aviation schools and flight training centers, thereby advancing aviation education and fostering a new generation of skilled pilots. Ultimately, this project will support the local aviation community by improving both the safety and efficiency of services available to the public.

Project Justification

2. Economic Impact of the Project

- Produce revenue or result in cost savings for the Airport?
- Benefit the economy of the surrounding community?
- Provided a thorough cost-benefit analysis of the Project evidencing the net value of the Project to the Airport and surrounding community?
- Create or support jobs, directly or indirectly, at the Airport or in the local community?

Business/traffic has been progressively increasing for the Airport, and the demand for adequate hangar facilities is at an all-time high. The Columbus-Lowndes County Airport does not currently have available hangar space for new tenants. The increase in the enclosed hangar rental potential will attract more clients, which will result in an increase in fuel sales and services provided at the Airport, which will further contribute to **increased revenue streams**.

The new hangar will have a significant **positive impact on the local economy**. By enhancing the airport's capacity and services, the hangar will attract more aviation-related businesses and tourism to the region. The increased activity at the airport will directly benefit local businesses, such as aviation mechanics, fuel suppliers, flight schools, and hospitality services, creating a ripple effect that strengthens the economy. Furthermore, the hangar will make the airport a more attractive destination for regional aviation events, which will draw in visitors, further boosting local spending on accommodations, dining, and other services. By improving the airport's infrastructure, the project will create a stronger connection between the aviation sector and the surrounding community, fostering long-term economic growth.

Construction of the hangar will not only support existing jobs, but it will also create jobs. The construction phase will include excavation, structural concrete, and the erection of structural steel. These are jobs that will likely be provided by local contractors, thereby **creating local jobs**. It is reasonable to assume that 50% of the construction costs will be reinvested in local jobs and manufacturers in the area (approximately \$350,000). This increased activity will also contribute to an increase in service sector jobs and tax revenue in the local community. Once operational, the hangar will create and/or enhance permanent jobs such as aircraft maintenance technicians, customer service staff, and administrative personnel, as well as additional positions in aviation-related businesses (e.g., fueling services, flights schools, aviation rentals).

The economic ripple effect from these job opportunities will further benefit local businesses by increasing consumer spending in the region. As the airport's expanded operations attract more visitors and businesses, it will create a self-sustaining ecosystem of employment and economic activity, contributing to the long-term prosperity of the surrounding community.

Project Justification

Cost-Benefit Analysis:

Cost:	Initial Investment (approximately)	\$ 711,223
Benefits:	Increase in Fuel Sales	\$ 30,000/year
	Increase in Rental Revenue	\$ 10,800/year
	<u>Maintenance Savings (50% Decrease)</u>	<u>\$ 1,200/year</u>
	Total Increase in Benefits	\$ 42,000/year

Estimating an interest rate of 2%, in approximately 17 years, this project will have generated enough income to cover the initial investment and start producing net revenue.

Initial Investment (approximately)	\$ 711,223
Interest Rate	2%
Annual Revenue	\$ 42,000
Amortization Period	<u>20 years 8 months</u>

The increased operational efficiency and safety improvements associated with the hangar will mitigate the risks of accidents and downtime, leading to reduced costs for maintenance and operational disruptions. The cost-benefit analysis indicates that the project will not only pay for itself in just over 20 years but will continue to generate returns over the long term, benefiting both the Airport and the local economy.

3. Airport Activity Supports the Proposed Project

- Support current operations or new operations at the Airport?

The construction of the aircraft hangar will significantly support and enhance both current and new operations at the Airport. For existing operations, the increased storage capacity will alleviate current overcrowding and provide much-needed space for aircraft storage, thus improving operational efficiency and reducing congestion. This will streamline current services such as aircraft maintenance, fueling, and other ground operations, ensuring that they are carried out in a more timely and organized manner.

Additionally, the hangar will provide a foundation for expanding the Airport's services to include new operations. With the additional space, the Airport will be better equipped to accommodate new types of aircraft, offer more comprehensive maintenance services, and attract new aviation-related businesses such as flight schools, charter services, and private aviation operations. The facility will also make the Airport more attractive to potential partners and aviation companies looking for a well-equipped base of operations, further expanding the Airport's reach and capabilities. This growth in operational scope will not only improve the overall function of the Airport but also enhance its reputation as a key regional general aviation hub, supporting both present and future needs in the general aviation industry.

Project Justification

4. Funding

- Are funds necessary for the Project?
- Needed to complete an ongoing project or development?
- Be used as AIP matching funds or to leverage other funding?
- Are project costs and/or budget reasonable?

Unfortunately, the operating budget of the CLCA is very limited, and it is used mostly for necessary maintenance, repairs, and everyday operating expenses. The **estimated cost** for this project **exceeds the allowable Airport budget**. Since this project is revenue producing, it is not a priority for AIP funds. Without this Multimodal Grant, the construction of the facility would not be possible, as the project's total cost exceeds the Airport's financial capacity. These funds are not only necessary for completing the construction but also to ensure that the facility meets the needs of the Airport and its users, offering modern, safe, and efficient space for aircraft storage and maintenance.

The construction of the hangar is a **critical component of ongoing development efforts** to improve the infrastructure and operations at the Airport. The project represents the next step in a series of improvements designed to modernize the Airport and better serve the growing needs of the local aviation community. Without the construction of this hangar, the Airport will struggle to keep pace with the increasing demand for aircraft storage which will limit growth and operational efficiency.

The requested funds will also be strategically used to **leverage additional sources of funding**, particularly, for the matching funds under the Bipartisan Infrastructure Law (BIL). A portion of the FY25 and FY26 BIL funds have been allocated for matching funds for this project. The project will be designed to complement ongoing initiatives funded through BIL grants, maximizing the impact of federal and state funding and ensuring that the Airport can meet all required matching contributions. By securing this grant, the Airport will be able to fulfill the necessary funding partners, creating a broader financial foundation for the project's success.

The project costs and overall budget have been carefully reviewed and are considered both reasonable and necessary for the successful completion of the hangar. The estimated costs of design, construction, and operational setup have been developed in consultation with experienced contractors, engineers, and aviation professionals to ensure accuracy and efficiency. A detailed cost breakdown has been provided, which covers all essential aspects of the project, including materials, labor, permitting, and contingency funds. We believe the proposed budget reflects fair market values and is well aligned with industry standards for similar aviation infrastructure projects. The project's costs are necessary to create a high-quality, durable facility that will support the Airport's operations for many years to come.

Project Justification

5. Consistency with Airport Layout

- Meets current design standards or allows for further development to meet future needs?
- Pertinent to the Airport's needs?

The proposed construction of the aircraft hangar is **consistent with the Airport's existing layout and current design standards**. The hangar will be strategically planned to complement the Airport's current infrastructure, ensuring that it integrates seamlessly into the existing space without disrupting ongoing operations. The facility's design will consider the Airport's current traffic patterns, aircraft movement areas, and safety regulations, adhering to all relevant design standards for aviation structures.

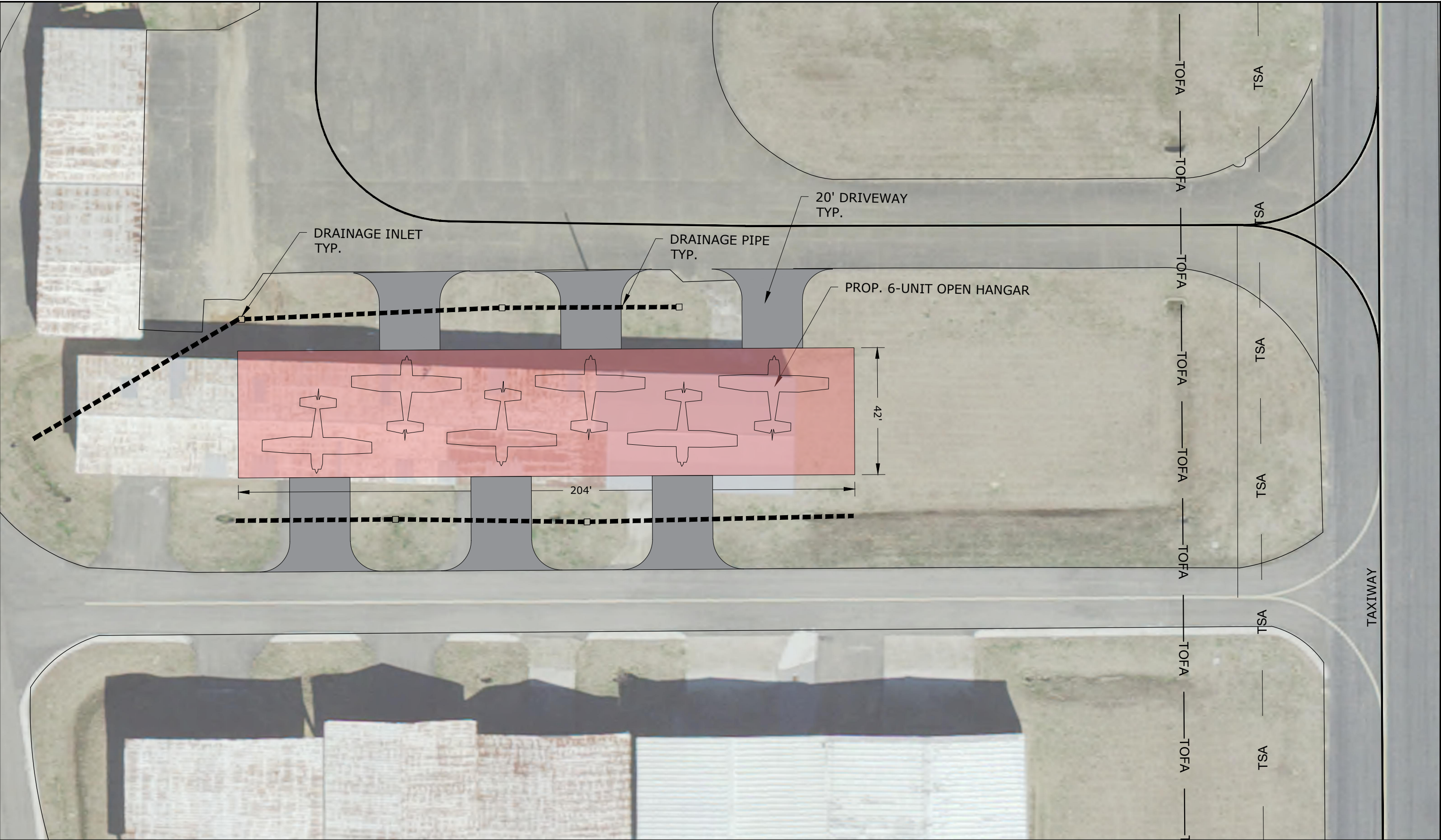
Additionally, the hangar will be designed with flexibility in mind to **allow for future growth**. As the Airport continues to expand and accommodate more aircraft and services, the hangar's placement and design will allow for potential future development, including additional bays or complementary facilities. This project not only meets the immediate needs of the Airport but also allows for scalable growth to meet future aviation demands, ensuring that the Airport remains adaptable and capable of supporting increasing traffic and operations.

The hangar is directly aligned with the **Airport's current and future needs**. As the Airport experiences an increase in general aviation traffic and private aircraft operations, the demand for safe and efficient aircraft storage and maintenance facilities has risen. The hangar will directly address this demand by providing much-needed space for both current and new aircraft, ensuring that operations remain smooth and efficient. Furthermore, the hangar will support the Airport's strategic goals to enhance its infrastructure, improve safety standards, and provide quality services to aviation businesses, flight schools, and private pilots.

The project is therefore not only pertinent to the Airport's immediate needs but also plays a crucial role in the Airport's long-term development plans, ensuring that it continues to meet the evolving needs of the aviation community.

6. Any additional information the applicant would like for the Committee to consider in the competition for approval and funding of the project.

This project will benefit Columbus-Lowndes County Airport and the surrounding community financially while providing a safer, more desirable facility that will attract both more based and itinerant aircraft. With the continued industrial growth in the Golden Triangle area, the number of based and itinerant general aviation traffic has been progressively increasing, and the Columbus-Lowndes County Airport's goal is to meet the ever-increasing demands.



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	NO.	DATE	BY	DESCRIPTION	N-S PROJECT NO.: 16719.000
					FILENAME: FY 2026 MM GRANT
					SCALE: 1"=30'
					SURVEYED BY: N/A
					DSGN: ZJF DATE: 2/2025
					DRWN: MRC DATE: 2/2025
					CHKD: DATE:
					QA/QC: DATE:
COLUMBUS - LOWNDES COUNTY AIRPORT HANGAR CONSTRUCTION EXHIBIT					
NEEL-SCHAFER Solutions you can build upon					
HANGAR EXHIBIT					
WORKING NUMBER:				DRAWING NUMBER:	

T-MOBILE HOMETOWN GRANT

How does the T-Mobile Hometown Grants program work?

- You can submit an application at <https://www.t-mobile.com/HometownGrants>
- Small towns with populations less than 50,000 are eligible to apply
- Recipients are selected and awarded on a quarterly basis
- Grants are up to \$50K per town
- Selected winners will provide status updates on their projects at 6 and 12 months
- Plans must be able to be executed within 12 months of receiving funds

What should I submit during the application process?

A full proposal should be three (3) to five (5) pages:

- Describe the scope of work to be completed using the requested funds. Shovel-ready plans including site maps, architectural drawings, and photos may be included.
- You will be asked to describe the need, how this grant will help the community overcome a challenge, and who specifically will benefit from this project.
- Explain how impact will be measured, demonstrating how the project will lead to the anticipated result/change.
- Outline the budget. If the full project budget exceeds \$50,000, please describe remaining funding sources. T-Mobile funds must be used, and work completed, within 12 months of award. Please explain exactly what T-Mobile's grant will cover. Matching funds are not required.
- To ensure timelines are met, you need to provide details on permits needed/obtained, if applicable. Plus, list additional businesses or partners to be contracted for the work.
- Up to five letters of support from local government and/or community organizations, partners or members, demonstrating community alignment, engagement, and consensus for the project.

How are towns selected?

T-Mobile partners with [SmartGrowth America](#) and [Main Street America](#) on our grant selection panel. Both trusted nonprofit organizations have deep expertise in building stronger, healthier, and more connected communities. Together, we determine the grant recipients based on the details and fullness of the submission, scored against the following criteria:

- **Community need:** The proposed project should fill a demonstrated need in the community. This grant funding is intended for shovel-ready projects, or portions of shovel-ready projects that would not otherwise be possible

to implement through municipal funding. Proposal and letters of support should demonstrate strong community support for the project.

- **Community impact:** The project should connect the community in meaningful and innovative ways.
- **Partners, engagement, and resources leveraged for the project:** Strong applications actively involve local organizations by incorporating them into the planning and execution processes and engaging the community in activating the project site. Letters of support should come from a variety of stakeholders within the community.
- **Feasibility: If selected, you should be able to complete your project within your budget and plan and within 12 months of receiving funding.**
- **Alignment with T-Mobile's small town strategy:** We are committed to be a force for good—empowering more people with essential, digital connections, championing equitable opportunities for all, and driving towards a more sustainable future.

What kinds of projects will T-Mobile fund?

The T-Mobile Hometown Grants program funds projects to build, rebuild, or refresh community spaces that help foster local connections in your town. Projects should be shovel-ready, physical builds or improvements that can be completed within 12 months of receiving Hometown Grants funding.

Examples of eligible projects include but are not limited to: adaptive uses of older and historic buildings into community gathering spaces, improvements to outdoor parks or trails, and technology projects for the public library.

Funds may **not** be used for: engineering and architectural plans or fees, salaries or annual operating expenses, or reimbursement for projects that are already completed.

How will winners be notified?

Grant recipients will be contacted directly by a T-Mobile representative of their acceptance or denial within 60 days after entries have closed for the quarter. No status will be available before that communication.



**Mississippi Office of Homeland Security Grant Program (HSGP)
FY25 HSGP Notice of Funding Announcement
February 14, 2025**

Purpose:

The purpose of this announcement is to provide guidance for submitting grant applications for the upcoming FY25 Homeland Security Grant Program (HSGP). Grant applications must align with the national priority funding investments listed below.

Solicitation:

To qualify for FY25 priority grant funding, applicants must address one of the national priority areas available to sub-grantees, which includes:

- Enhancing cyber-security.
- Enhancing the protection of soft targets/crowded places.
- Enhancing information and intelligence sharing and analysis.
- Combating domestic violent extremism.
- Enhancing community preparedness and resilience.
- Enhancing election security

Applicants must also demonstrate the terrorism framework to prevent, prepare, protect against, and respond to acts of terrorism. Applicants must fill out the application form completely. Projects meeting one or more of the national priorities will be considered and reviewed first for funding. Project requests outside the federal priority areas will be considered and reviewed secondary.

Application Release:

The Mississippi Office of Homeland Security (MOHS) will release the FY25 Homeland Security Grant program grant application on **Monday, March 3, 2025**. The HSGP application, along with the funding guidance document will be available on the MOHS website at: <https://www.homelandsecurity.ms.gov/>

Grant Writing:

The MOHS will also host two (2) grant writing workshops to answer questions regarding the grant and provide updates on grant funding, priority areas and information about the upcoming FY25 grant year. Please R.S.V.P for grant writing by **March 5, 2025**, to mohsgrants@dps.ms.gov. Dates for the grant writing sessions will be held on:

- March 10, 2025: Webinar Time: 10:00 a.m.-11:30 a.m.
- March 19, 2025: Webinar Time 1:00 p.m.-2:30 p.m.

Instructions and Deadlines:

All Applications and required documentation **must be** submitted electronically to the MOHS email address at mohsgrants@dps.ms.gov by **March 31, 2025, at 5:00 p.m.** All fields are required to be completed and must include all required information and signatures for a completed Application.

The MOHS requests that all jurisdictions prioritize funding requests to address the capability targets and gaps identified through a needs assessment. **Please note, due to limited funding, it is likely that only projects addressing high priority capability gaps and meet the national and state priorities will be funded. Applicants should prioritize the use of grant funds to maintain/sustain current capabilities.**

Applications and required documentation submitted after the deadlines **will not** be considered for funding but may be considered if additional funding is awarded or reallocation funding becomes available. **Application submission does not guarantee funding.** MOHS will review Applications that fully align with the funding priorities of the agency.

FEMA Federal Grant Specific Information:

Further federal grant specific information can be found on the FEMA website at:
<https://www.fema.gov/grants/preparedness/homeland-security>

FY25 Priority Funding Investment Justifications:

DHS/FEMA determined (6) national priorities should be addressed by allocating a specific percentage of funds to each of the listed areas, for a total of thirty (30) percent of total funds. The MOHS will continue to invest in the specific areas of national priority, along with the required percentage and fund programs that focus on the national priorities.

National Priorities are subject to change with the release of the FEMA FY25 Notice of Opportunity

1. **Cybersecurity Investment Justification:** Projects that will build resilience in government and private networks and systems; improve the ability of the whole community to share and receive timely and effective cybersecurity and cyber defense information; synchronize cyber activities for prevention and response; and coordinate internal and external cyber response activities.

Example Projects:

- Network Assessments
- Plan/Procedure Development
- Firewalls; Network equipment
- Specialized software
- Cybersecurity training.

2. **Soft Target/Crowded Places Investments Justification:** Projects that will enhance security, reduce risk, limit incident impacts, and build resilience at public spaces that are accessible to large numbers of people, including sports venues, commercial locations, schools, and transportation systems.

Example Projects:

- Physical Security Enhancements
- Security Cameras
- Lighting
- Access Panels
- Fencing, Gates, Barriers

3. **Information and Intelligence Sharing and Cooperation Investment Justification:** Projects that provide timely, accurate and actionable information resulting from planning, direction, collection, processing, analysis, dissemination, and feedback of available information concerning threats to the state and nation. This would include the ability to exchange intelligence, data, or knowledge among the government and private sector.

Example Projects:

- Intelligence Fusion Centers
- License Plate Readers
- Suspicious Activity Reporting
- Threat Recognition and Analysis

4. **Combating Domestic Violent Extremism Investment Justification:** Projects that allow for analysis of misinformation campaigns, targeted violence and threats to life, and social media threats; sharing and leveraging of intelligence and information; implementation of threat assessment programs to identify, evaluate, and analyze indicators and behaviors indicative of domestic violent extremists.

Example Projects:

- Threat Assessment
- Training Programs
- Recidivism, Reduction and Reintegration
- Awareness Programs

5. Community Preparedness and Resilience: Projects focused on community preparedness will improve a community's ability limit the impact of disasters, and to respond and recover when incidents occur.

Example Projects:

- Community Emergency Response Training (CERT)
- Volunteer Training
- Household Financial Preparedness Programs
- Community Planning
- Emergency Notification

6. Election Security: Projects that allow for a safe and reliable election including planning, training, and equipment to secure voting machines and other apparatus, and to enable safe voting precincts.

Example Projects:

- Cameras
- Security Training
- Physical Security Measures
- Cybersecurity Measures

Questions:

For questions related to the grant application, guidelines or need technical assistance, please contact the MOHS email address at mohsgrants@dps.ms.gov.



Office of Mitigation Grants

APPLICANT BRIEFING

DR4790





What is Mitigation?

The effort to reduce loss of life and property by lessening the impact of disasters.

For mitigation to be effective we need to take action now - before the next disaster - to reduce human and financial consequences later (analyzing risk, reducing risk, and insuring against risk).

The Office of Mitigation manages pre-disaster and post disaster grants designed to reduce the loss of lives and property.

The background image shows a modern, multi-story concrete building with large windows and a flat roof. The building is identified by text on its facade as the Haley R. Barbour Building, Mississippi Emergency Management Agency Operations Center. The text is in a bold, sans-serif font. The building is surrounded by some greenery and a paved area in the foreground.

What is Mitigation?

“Any sustained action taken to reduce or eliminate long-term risk to life and property from a hazard event.”



Grants Programs

- Hazard Mitigation Grant Program (HMGP)
- Building Resilient Infrastructure & Community (BRIC)
- Flood Mitigation Assistance (FMA)

The Purpose of Hazard Mitigation Assistance Grants

Funds Sustainable, Cost-Effective Actions

Supports projects that provide long-term solutions and are economically viable.

Environmentally Sound

Focuses on actions that do not harm the environment and promote ecological balance.

Reduces or Eliminates Risk

Aims to prevent loss of life and property from natural hazards without increasing risk in nearby areas.

Hazard Mitigation Grant Program

Authorized under Section 404 of the Stafford Act

Provides funding for eligible disaster loss reduction measures identified through a risk assessment of State and local hazards

Administered by Mississippi Emergency Management Agency (MEMA)

75/25 Cost Share

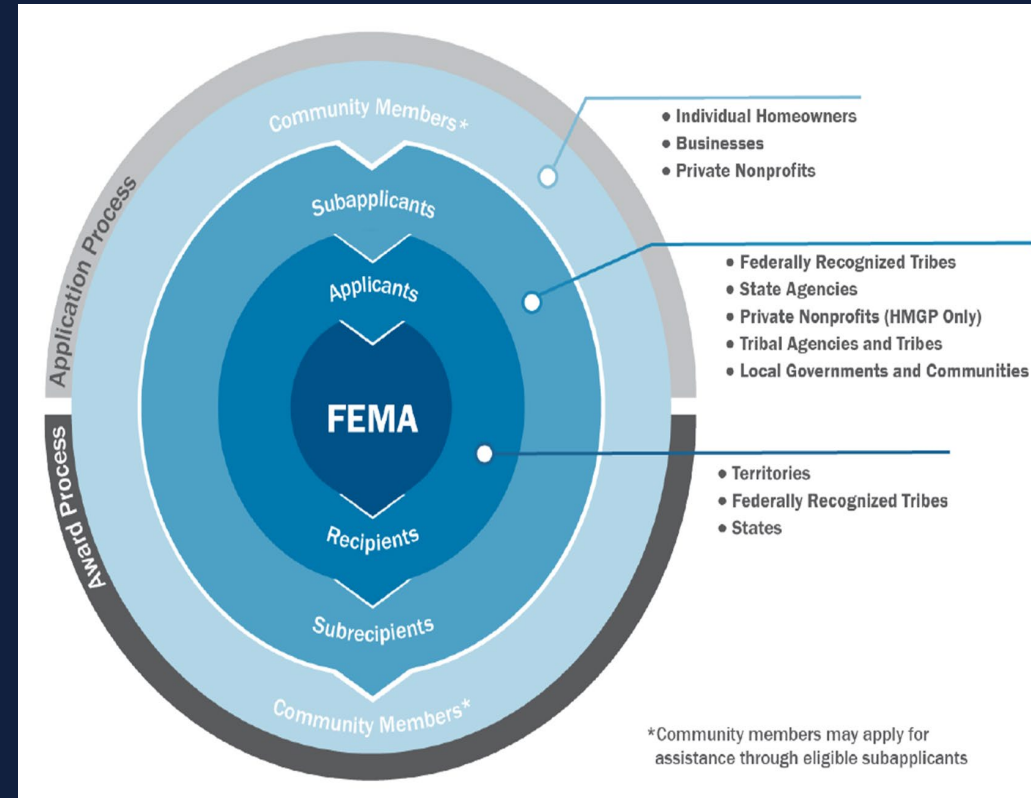


Mitigation Grant Process

- ➡ Eligibility
 - ➡ Application
 - ➡ Funding
 - ➡ Close out & Reimbursement
- 

Who is eligible?

- State and local governments
- Qualified private non-profit organizations and institutions
- Native American tribes or tribal organizations



Eligible Local Applicant Requirements

- Local jurisdiction must have an approved mitigation plan. The plan must be adopted by the local jurisdiction.
- Project must be cost-effective
- EHP compliant
- Must be technically feasible.
- Be a participant in good standing in the National Flood Insurance Program (NFIP).

Eligible Project Types

- Hazard Mitigation Planning
- Property Acquisition
- Structure Elevation
- Flood Risk Reduction
- Stabilization
- Floodproofing
- Safe Room/Storm Shelter
- Retrofit
- Warning Systems
- Secondary Power Source (ex: Generators)

Eligible Project Types



Warning Systems

Eligible Project Types



Generators

Eligible Project Types



Community Storm Shelters

Eligible Project Types



Stormwater Drainage
Projects

Eligible Project Types



Elevation Projects

Eligible Project Types

BEFORE



AFTER



Acquisition Projects

Eligible Project Types



Rankin County Safe Room

Ineligible Project Types

- Activities that do not reduce the risk to people, structures, or infrastructure.
- Landscaping for Ornamentation (Ex: trees, shrubs)
- Forest management
- Activities that only address manmade hazards
- Irrigation Systems
- Preparedness and response measures and equipment
- Property acquisition projects that do not maintain open space in perpetuity.

Other ineligible activities can be found in the Hazard Mitigation Assistance Program and Policy Guide, July 30, 2024

How to Apply

NOI Example

- One mitigation activity per NOI
- An approved notice of intent does not guarantee that your application will be approved.
- Must be submitted to the Office of Mitigation via the Mitigation Grants Specialist.

Notice of Intent
Hazard Mitigation Assistance Grant Programs
Mississippi Emergency Management Agency

This form aims to establish your community's interest in the Hazard Mitigation Assistance Grant Programs (HMGP, BRIC, FMA) and identify projects that are priorities for your jurisdiction to reduce or eliminate future emergencies and disaster costs to become more resilient.

NAME/ADDRESS OF JURISDICTION: _____

BASIS OF ELIGIBILITY:

___ State Gov't ___ Indian Tribe

___ Local Gov't ___ Other

___ Private Non-profit Organization

COUNTY OF JURISDICTION _____

POINT OF CONTACT _____ PHONE NUMBER _____

EMAIL _____

1. Brief Description of Problem: _____

2. Brief Description of Project: _____

3. Is the project consistent with your Local Hazard Mitigation Plan risk assessment, goals and actions? Yes ☐ No ☐ Identify its location in plan by page and section. _____

4. Estimation of Cost: _____

Source of Local Share: _____

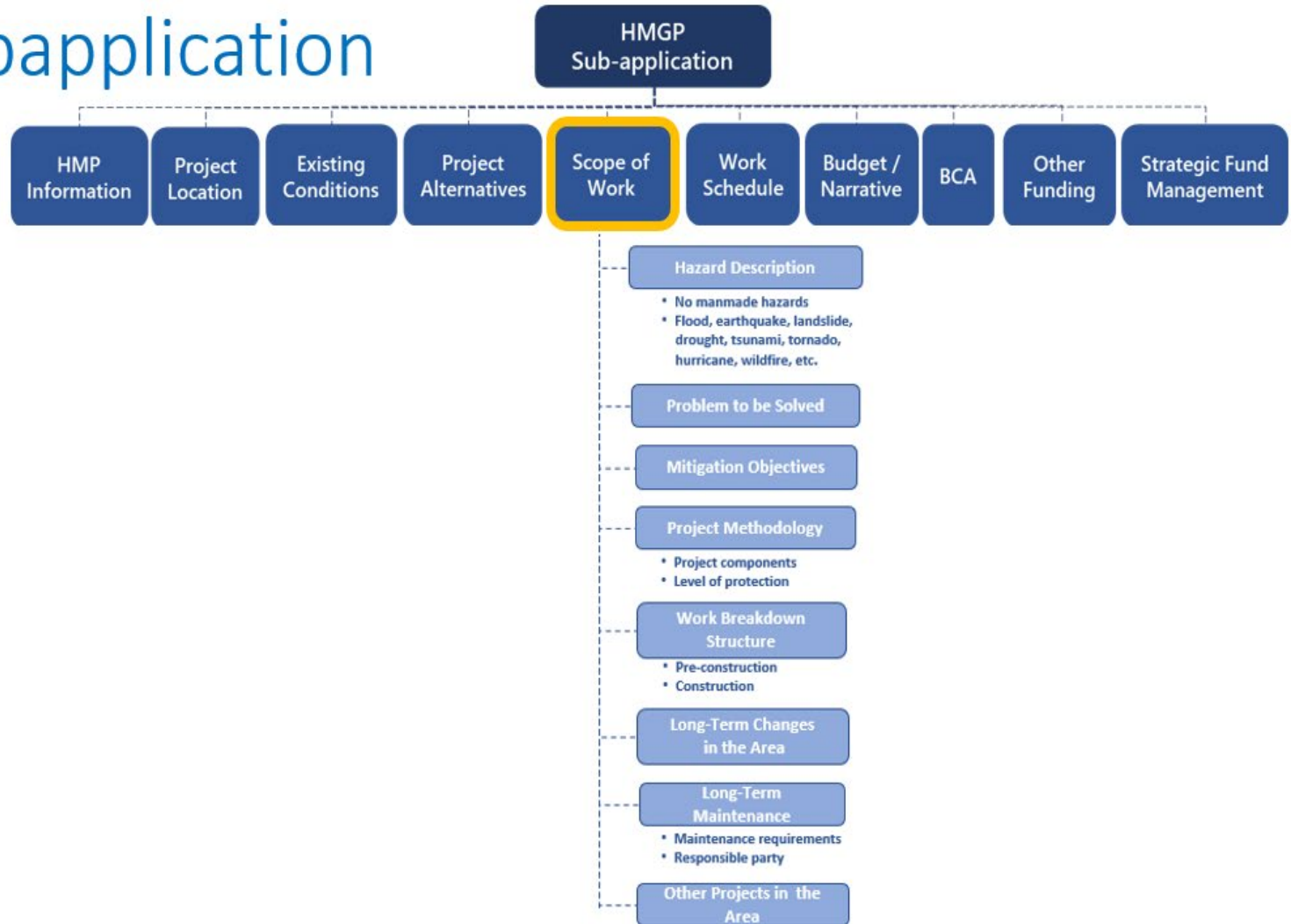
Reviewed by _____ Approved _____ Denied _____ Funding Source _____

Pre-Application Process

- Must be submitted via my.msema.org
- Must include a detailed scope of work for the proposed project.
- Must be submitted within 1 week from the approval date of the Notice of Intent.

The screenshot displays the my.msema.org website in a web browser. The browser's address bar shows the URL https://my.msema.org/app/#404811. The website has a white header with the my.msema.org logo on the left and navigation links (Home, Safesroom Application, Open Grants, Resources, Contact Us) on the right. The main content area has a blue background. On the left, there is a logo for MEMA (Mississippi Emergency Management Agency) with the text "This site is a central resource portal for MEMA, managing Emergency Management grants as well as other support services, such as Training Courses." On the right, there is a "Returning User Login:" section with input fields for "Email:" and "Password:", a "Remember Me" checkbox, and "Sign In" and "Register" buttons. Below the login section, there is a red banner with the text "RPAs now accepted for DR-4528 COVID-19 (Apr 20 and continuing)" and an "APPLY NOW" button. The footer is divided into three columns: "About" (describing the site's purpose), "News Releases" (with a link to "Mar 1, 2020 - Systems Merged"), and "Contact" (providing address, phone, fax, and email information).

HMGP Subapplication



Scope of Work Components

- Describes ALL activities required for completing the project
- Describes the problem being mitigated
 - Describe materials and techniques that will be used
- GPS Coordinates (decimal Form)
 - 30.123456, -89.98765432 project placement
- Ground Disturbance
- Helps expedite the review process by providing context and compiles key information

Examples of Documentation Requirements in the Scope of Work



COMMUNITY SAFEROOM

Reference P-361 (2021), IBC
2020

ADA compliant (parking lot,
sidewalks, entrance, restrooms)

Wind speed



SIREN

Ground disturbance

New pole or old pole



GENERATOR

Any existing generator?
Acquisition date? Working?
Previous maintenance?
Trenching GPS coordinates



DRAINAGE

Consideration for upstream
and downstream effects

Developing the Budget

- Must include all anticipated direct project costs.
 - Project Management
 - A&E costs
 - Site Prep, staging, permits, disposal, etc.
- Must identify contract work, in-house staff hours or donations, and any in-kind contribution.
- Must identify source references for estimated cost budget narrative that clearly defines budget line items.
- Single line-item budgets are not allowed.

Developing the Timeline

- Must include project tasks, milestones, and durations.
- Must not exceed the time allowed for the project type.
- Must be consistent with budget and Scope.

Developing the Benefit-Cost Analysis (BCA)

- Must be completed using the most current FEMA-approved software and guidelines.
 - [Benefit-Cost Analysis | FEMA.gov](#)
- Must have a benefit-cost ratio greater than one.
- All data inputs that are not FEMA defaults must be documented.
- Data entered in the BCA must be consistent with information in the application.

Supporting Documentation

- Topographic and location maps
- Pertinent studies
- Preliminary designs and assessments
- Site maps
- Site photos
- Damage history, news articles, video links
- Hazard description
- Code references

- Flood Map
- Aerial Map
- Topographic Map
- H & H studies
- Travel Map for Saferooms
- Site photos from each direction
- Damage history, news articles, video links
- Code reference if building to new codes
- Changes in population
- Changes in buildings, concrete
- Any previous ground disturbance
- Government departments and budgets within a building with a proposed generator

FEMA Review Process

- ✓ Eligible applicant
- ✓ Eligible project
- ✓ Application complete
- ✓ Meets state priorities
- ✓ Permanent solution
- ✓ Technically achievable
- ✓ Cost effective
- ✓ Non-federal match is in hand
- ✓ Mitigation ability

HMGP Cost Share

- FEMA provides 75% reimbursement of the total eligible project cost up to the amount of the award.
- The Subrecipient provides 25% of the total eligible cost share. Non-Federal match may be in cash or in-kind.
- Other Federal funds cannot be used as part of the match with the exception of :
 - Increased Cost of Compliance (ICC) payouts
 - Most HUD Community Development Block Grants (CDBG)

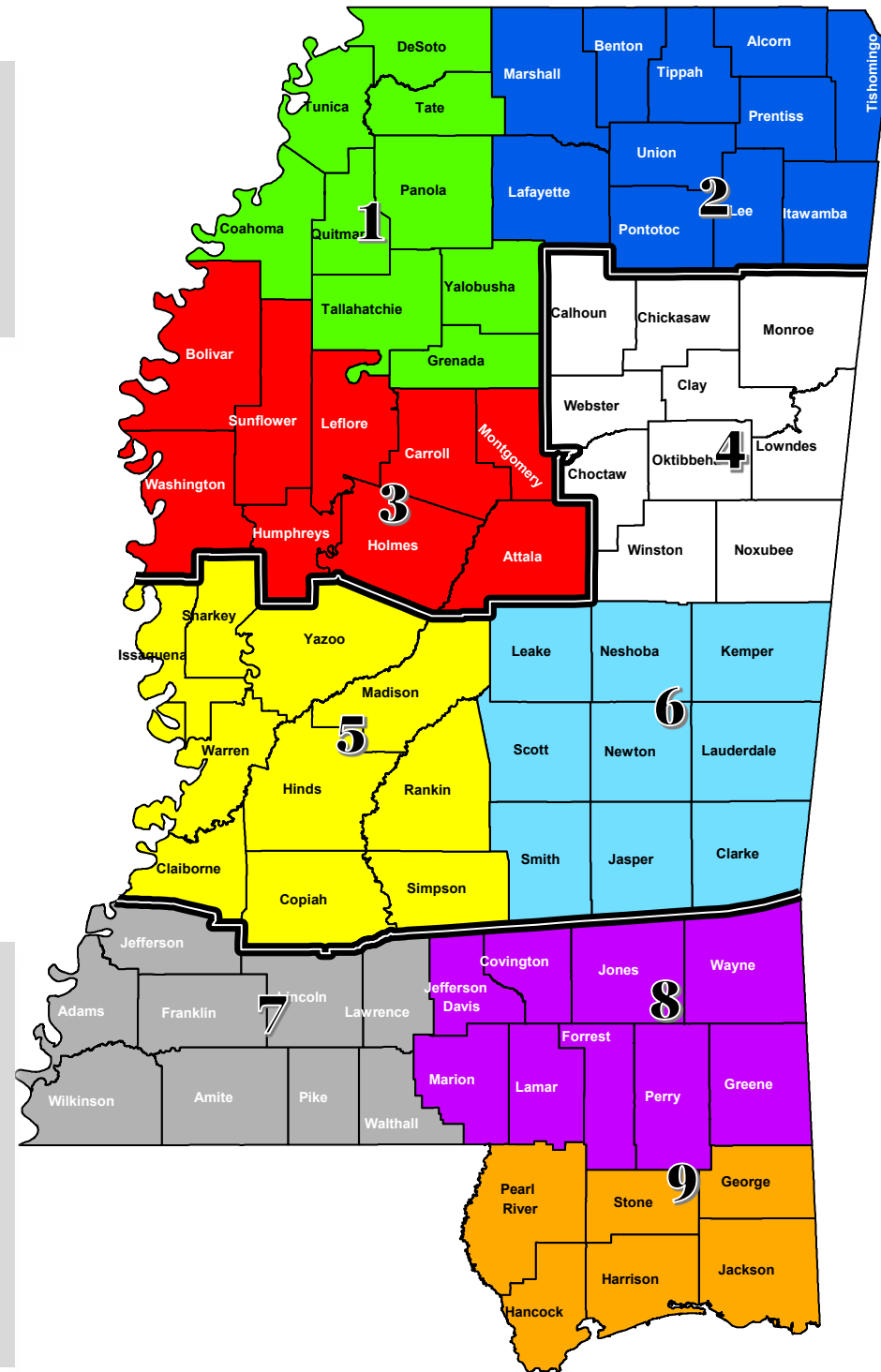
Hazard Mitigation Assistance Programs

- Mitigation is any action that saves lives and protects property
- Hazard Mitigation Program funding is available to all eligible applicants with an approved adopted mitigation plan.
- Applicant must be a member in good standing with the National Flood Insurance Program.
- All projects must be cost-effective and environmentally sound
- All projects must be sustainable by the community
- Cost-Share= 75% federal and 25% non-federal
- All projects must be submitted by the State imposed deadlines
- Projects will be completed within the period of performance.
- Hazard Mitigation Assistance Program and Policy Guidance
 - FEMA.gov
 - Contact MEMA Mitigation Grants Bureau

Mitigation Grants Bureau Districts
Alex Hopkins
Grants Bureau Director
601-933-6622



- **District 1** Joann Jordan jjordan@mema.ms.gov
- **District 2** Joann Jordan jjordan@mema.ms.gov
- **District 3** Joann Jordan jjordan@mema.ms.gov
- **District 4** Shawn Wildman swildman@mema.ms.gov
- **District 5** Shawn Wildman swildman@mema.ms.gov
- **District 6** Shawn Wildman swildman@mema.ms.gov
- **District 7** Alex Hopkins ahopkins@mema.ms.gov
- **District 8** Alex Hopkins ahopkins@mema.ms.gov
- **District 9** Alex Hopkins ahopkins@mema.ms.gov



Hazard Mitigation Resources



Hazard Mitigation Assistance Program and Policy Guide

Hazard Mitigation Grant Program, Hazard Mitigation Grant Program Post Fire,
Building Resilient Infrastructure and Communities, and Flood Mitigation
Assistance

Effective July 30, 2024

Version 2.0

Federal Enterprise Architecture (FEA) Number: FP-206-21-0001



FEMA



Safe Rooms for Tornadoes and Hurricanes

Guidance for Community and Residential Safe Rooms

FEMA P-361, November 2024

Fifth Edition



Alex Hopkins, Mitigation
Grants Bureau Director



601-933-6622



ahopkins@mema.ms.gov



www.msema.org



THANK YOU.

QUESTIONS?



**Notice of Intent
Hazard Mitigation Assistance Grant Programs
Mississippi Emergency Management Agency**

This form aims to establish your community's interest in the Hazard Mitigation Assistance Grant Programs (HMGP, BRIC, FMA) and identify projects that are priorities for your jurisdiction to reduce or eliminate future emergencies and disaster costs to become more resilient.

NAME/ADDRESS OF JURISDICTION:

BASIS OF ELIGIBILITY:

____ State Gov't ____ Indian Tribe
____ Local Gov't ____ Other

____ Private Non-profit Organization

COUNTY OF JURISDICTION _____

POINT OF CONTACT _____ **PHONE NUMBER** _____

EMAIL _____

1. Brief Description of Problem: _____

2. Brief Description of Project: _____

3. Is the project consistent with your Local Hazard Mitigation Plan risk assessment, goals and actions? Yes ☐ No ☐ Identify its location in plan by page and section. _____

4. Estimation of Cost: _____

Source of Local Share: _____

Reviewed by _____ Approved _____ Denied _____ Funding Source _____

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

March 12, 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 conducted interviews to fill one (1) Truck Driver vacancy in the Public Works Department. We request that you approve the hire of **JEFFREY GORE, JR.** to fill this position at an hourly rate of \$17.00, contingent on successful completion of a pre-employment medical exam and drug screen.

Thank you for your continued support.

Sincerely,

S/S Patricia Mitchell

Patricia Mitchell
Human Resources Director

S/S Casey Bush

Casey Bush
Public Works Director

MAYOR

KEITH GASKIN.

CITY COUNCIL

ETHEL STEWART
JOSEPH W. MICKENS, SR.
RUSSELL GREENE
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COMMUNITY DEVELOPMENT**

GEORGE IRBY

March 12, 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 conducted interviews to fill one (1) Truck Driver vacancy in the Public Works Department. We request that you approve the hire of _____ to fill this position at an hourly rate of \$17.00, contingent on successful completion of a pre-employment medical exam and drug screen.

Thank you for your continued support.

Sincerely,

S/S Patricia Mitchell

Patricia Mitchell
Human Resources Director

S/S Casey Bush

Casey Bush
Public Works Director

K & R Construction
P.O. Box 103
Aberdeen, MS 39730
(662) 435- 5015
krconstruction@gmail.com

March 3, 2025

Farmer's Market
Columbus, MS 39701

Plumbing Renovations

Remove and Install

2 – Lavatories
3- Wall Closets
1- Urinal

Paint All Interior Walls (2 coats)
Remove and Install Partition Doors

Materials and Labor Furnished by K & R Construction

Total Price: \$13,443.00

This quote is good for a total of 30 days.
Thanks for your consideration.



Cook Development LLC

QUOTE

Cook Development LLC
P.O. Box 254
Caledonia, MS 39740

QUOTE # NO.1-230
DATE: 02/24/2025

EXP:03/24/2025

TO City of Columbus
523 Main Street
Columbus, MS 39701
Farmers' Market Pavillion

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Install Touchless Bath Fixtures (2) Sinks (3) Wall Closets (1) Urinal		
	Paint Men's and Women's Interior Walls (2) coats		
	Install Bath Partition Doors (3)		
	Materials + Labor		
SUBTOTAL			\$12,550.00
SALES TAX			\$450.00
TOTAL			\$13,000.00

THANK YOU FOR YOUR BUSINESS!

MAYOR

KEITH GASKIN.

CITY COUNCIL

ETHEL STEWART
JOSEPH W. MICKENS, SR.
RUSSELL GREENE
PIERRE D. BEARD, SR.
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PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

March 12, 2025

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

RE: EMPLOYEE HANDBOOK AMENDMENTS

Dear Mayor and Council Members:

As requested, I have made some amendments to the Employee Personnel Handbook, specifically, to the Family Medical Leave policy, in addition to some other minor changes. The changes are as follows:

PAGE 8:	Revision Date of the Affirmative Action Program
PAGES 44-46:	Revisions to the Family Medical Leave policy This change only allows an employee that is off from work due to a serious medical illness or injury twelve (12) weeks of Family Medical Leave according to the Federal policy and one (1) extension of up to an additional twelve (12) weeks.
PAGES 48-49:	Revision of the Donated Leave Policy , which limits the amount of time an employee can receive Donated Leave from other employees, since the FML leave is limited.
PAGES 50-51:	Revision of the Light Duty policy upon return to work from an extensive illness, EXCEPT in the case of a serious on-the-job injury.

These revisions will be made in the Employee Personnel Handbook and will be distributed to employees for inclusion in the handbook they have been provided.

I will be available to answer any questions you may have.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources

Attachment

**RESOLUTION OF THE CITY OF COLUMBUS, MISSISSIPPI
REQUESTING THE PUBLIC EMPLOYEES' RETIREMENT
SYSTEM OF MISSISSIPPI TO MAKE PAYMENT
OF THE 2025 COLA**

WHEREAS, the City of Columbus is required to fund the necessary payment for the City of Columbus Police and Fire Disability and Relief Fund and the 2025 payment will become due at the end of 2025, as outlined in Mississippi Code Annotated §21-29-247 9 (3) and (5), and the funds are available to make such payments.

IT IS THEREFORE, Resolved and Ordered that the City of Columbus does hereby adopt the Resolution request that the 2025 COLA payment be timely made.

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

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

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

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

ADOPTED, APPROVED AND PASSED this the ____ day of _____, 2025.

Keith Gaskin, Mayor

ATTEST:

James "Jim" Brigham, CFO/Secretary-Treasurer

<u>TITLE</u>	<u>STATUTE</u>	<u>2023 LOWNDES COUNTY ELECTION</u>	<u>MAY 2024 SCHOOL BOND ELECTION</u>	<u>APRIL 1, 2025 PRIMARY ELECTION</u>
Election Commissioners (5)	§23-15-153 (4) (5) \$165.00 (Election Day) \$110.00 (per diem)	\$165.00 (Election Day) \$110.00 (Per Diem)	\$300.00 (Election Day) \$110.00 (Per Diem)	\$300.00 (Election Day) \$110.00 (Per Diem)
Poll Managers (51)	§23-15-227 (1) \$125.00	\$150.00 (Election Day) \$30.00 (Training)	\$150.00 (Election Day) \$30.00 (Training)	\$150.00 (Election Day) \$30.00 (Training)
Returning & Receiving (8)	§23-15-227 (2) \$175.00	\$200.00 (Election Day) \$30.00 (Training)	\$200.00 (Election Day) \$30.00 (Training)	\$200.00 (Election Day) \$30.00 (Training)

COLUMBUS LOWNDES COUNTY EMERGENCY MANAGEMENT

515 2nd Avenue North • Columbus, MS 39701 • 662-329-5110

Fax: 662-329-5111 • Email: clawrence@bellsouth.net



Cindy Lawrence, MCEM Director

March 12, 2025

TO: Local Officials

FR:  Cindy Lawrence, Director

RE: Hazard Mitigation Plan

Mississippi Emergency Management Agency has completed the process of updating the Hazard Mitigation Plan for Lowndes County, City of Columbus, Towns of Artesia, Caledonia and Crawford. Hazard Mitigation is any sustained action taken to reduce or eliminate loss of life or property from the effects of hazards.

In order to make all governments eligible to receive Hazard Mitigation Grant funds, each county must have a Hazard Mitigation Plan. Hazard Mitigation Grant Projects includes: Planning, Acquisition, Elevation, Drainage, Codes & Standards, Generators, Tornado Warning Sirens, Safe Rooms, and Other type projects.

I have enclosed the Resolution for Adopting the District 4 Regional Hazard Mitigation Plan to be signed by the Mayor and Council.

The City agreed to participate in this program on October 11, 2023. (enclosed for your review)

If you have questions or need additional information, please contact me at 662-329-5110.



**INTENT TO PARTICIPATE IN THE 2024/2025 UPDATE OF THE DISTRICT 4
REGIONAL HAZARD MITIGATION PLAN**

We, the City of Columbus do hereby resolve to participate in the development of the District Four (4) Regional Hazard Mitigation Plan. This participation is limited to allowing City employee(s) to attend meetings with District 4 representatives and others to gather requested information pertaining to the City of Columbus for inclusion into the plan. There is a 10% local government cost share, to be apportioned in whatever manner the local government sees fit.

IN WITNESS WHEREOF, We have subscribed our signature this, the 11 day of October, 2023



A handwritten signature in black ink, appearing to be "L. R. ...", is written over a horizontal line.

Mayor

City of Columbus

**RESOLUTION FOR ADOPTING THE DISTRICT 4 REGIONAL HAZARD
MITIGATION PLAN**

WHEREAS, various natural hazards have the potential for causing devastating harm and loss of life and property to the citizens of the City/Town of _____ and will continue to do so; and

WHEREAS, the implementation of hazard mitigation policies and strategies can protect the citizens, and significantly reduce the loss of life and property from natural hazards; and

WHEREAS, a concerted effort should be made to address hazard mitigation in our respective policies and programs; and

WHEREAS, hazard mitigation goals and objectives can be effectively developed through participation in the development of a regional mitigation plan,

NOW THEREFORE, We, the Mayor, Board of Alderman of the City/Town of _____ do hereby resolve to adopt the District 4 Regional Hazard Mitigation Plan.

IN WITNESS WHEREOF, We have subscribed our signature this, the _____ day of _____, 2025

Mayor

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
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FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

March 17, 2025

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

**RE: TEMPORARY PAY INCREASE WHILE PERFORMING
 ADDED DUTIES**

Dear Mayor:

Please find attached a copy of Judge Goodwin's letter requesting to fill in on a full-time basis until a new Judge is hired.

Judge Goodwin currently earns \$985.51 bi-weekly, \$25,623.26 annually and is being compensated for 30 hours per week.

This is the same amount that Judge Ellis earns.

If you honor Judge Goodwin's request, his pay will increase to \$1,971.02 bi-weekly through July 2025.

If outside Counsel is hired to conduct Court during the weeks Judge Ellis was scheduled, the cost will be \$750.00 or more per court.

Sincerely,



Patricia Mitchell
Human Resources Director

CC: Ms. Jammie Garrett, COO
 Mr. Jim Bringham, CFO
 Attorney Jeff Turnage, General Counsel

GOODWIN LAW FIRM

The Plaza Building
501 7th Street North, Suite 10
Post Office Box 524
Columbus, MS 39703-0524

goodwinlawfirm@bellsouth.net

Gary Street Goodwin
Attorney at Law

Telephone (662) 328-1101
Facsimile (888) 418-6989

March 12, 2025

Wendy Blunt, Court Admin.
Columbus Municipal Court
Columbus, MS 39701

Re: Retirement of Hon. Rhonda Hayes Ellis

Dear Ms. Blunt,

Please convey to the Mayor and Council in the next work session that if they desire me to fill in for the time being for the court sessions scheduled for 4/3, 4/17, 5/1, 5/15, 5/29, 5/12, 5/26, 7/10 & 7/24, I will be glad to do so. These days are presently open on my calendar, and I will hold them until I hear from you. I did this for about three months when Marc Amos resigned and became employed as Asst. District Attorney. However, I did not get his salary for that time period, but I didn't ask. I would appreciate their consideration to pay me that salary this time, until the position is filled.

As always, I appreciate the opportunity to serve the citizens of Columbus.

Sincerely yours,

s/ *Gary Street Goodwin*
Gary Street Goodwin

P.S. Please inform me as to plans we could make for a short retirement reception for Judge Ellis. She has served with distinction and we need to honor her.

From: Jeff Turnage [mailto:jturnage@mitchellmcnutt.com]
Sent: Monday, February 10, 2025 9:32 AM
To: Keith Gaskin; Rogena Bonner; Jammie Garrett; James Brigham; Angela Jones
Subject: RE: [EXTERNAL]RE: Law's Family Devastiang Loss

Rogena, I don't think you get enough credit for what you do. But I'm proud of how you handled it thus far.

There are a bunch of stories out there about the late Jennings Cox, Jr. Not sure if this is who the family was referring to or not. It might well be that I have a conflict of interest on this subject, since I know two of my partners, Douglas Ford and Jim Wilson were extremely good friends with Bill and are still with Jamie. I have not checked yet to see if Bill was a client or not, but he was a friend of mine too. With that said:

1. If we cannot prove that the Cox family knew there were bodies buried on the lots they sold to the Laws, and further, that our records do not show that there were bodies on the lots the Cox family sold to the Laws, in fairness, the City ought to reimburse the Laws for the sums they paid the Cox family of those occupied lots. Hypothetically only, if the Laws family decided to sue the Cox family, I could easily see the Cox family filing a third party complaint for indemnity against the City alleging that if the Cox family owes the Laws family, then the City owes Cox family) and it would seem to me that we likely could lose that case because we have no record of a burial there but presumably the City sold occupied the lots to the Cox family and did not notify at the time of purchase that the lots were occupied.
2. The City should not charge the Laws family for digging where there was already someone buried there.

I hate for this to have a lot of attention brought to it, but at the same time, if we're writing a check to the Laws family to reimburse them for the worthless lots they bought from Cox, the minutes need to have some explanation. Let's discuss at the 10:00 am meeting. Maybe everyone could just call it even without money changing hands.



JEFF TURNAGE

Senior Shareholder

Phone : 662-328-2316

Direct : 662-245-5130

Facsimile : 662-328-8035

Cell : 662-364-0846

Email : jturnage@mitchellmcnutt.com

P. O. Box 1366

Columbus, MS 39703

215 5th Street North

Columbus, MS 39701

www.mitchellmcnutt.com

From: Rogena Bonner
Sent: Sunday, February 9, 2025 2:42 PM
To: Jammie Garrett
Cc: Keith Gaskin; Angela Jones; Jeff Turnage; James Brigham
Subject: Law's Family Devastating Loss

Good Afternoon, Jammie!

I tried to reach you by phone but could not get you. This is too much to put in a text. I need to bring you up to speed on what is taking place with the Law's family. Unexpectedly, the family loss William Russell Laws on February 6th. I was notified around the 5th by Hollies Peel of Memorial Funeral Home that the family was planning on taking him off life support. The Laws Family own several lots in Friendship. Some are filled. Lot 81 appears nearly filled as most of the graves have no marker and they are unknown. In 1952, Ms. Powell, transferred ownership to a member of the Laws family with the understanding that Mr. Laws could bury family members there if the graves were empty once uncovered. The lot was established in 1833. Ms. Powell had her attorney out of Birmingham write to the State of Mississippi Department of Health to get an understanding about if remains were discovered at the time Mr. Laws wanted to bury a family member. The State of Mississippi simply indicated that they had nothing to do with the selling or transferring of the lot. Neither would they interfere with new burials as long as no remains were in a grave at the time it was uncovered. If so, they would come into the picture. It was stated this way in the records. Well, Richie Laws, brother to the now deceased William Russell Laws wanted to bury his brother in the lot close by their father, leaving a space for their mother at the time of her demise. He was under the impression that in grave space number nine, his mother would be buried. In number eight, his brother would be buried and in number seven, William's wife would be buried there at her demise. Well, number nine is marked unknown in our records as well as number seven. Number eight has the original owner, Margaret Humphries, from back in the 1800s. Richie Laws' belief was that nobody was in any of the old unknown grave spaces. I explained to him that if we uncovered any remains, we would quickly close the grave and they would not be allowed to bury anyone there. Also, each opening and closing would cost the family as this was not a courtesy service from the city. He understood and consulted with Hollis Peel of Memorial Funeral Home who advised them to buy two lots that he knew about that were owned by Artemus Jennings Cox and Kenneth Wade Cox. The two lots are numbered fifty four and fifty five. The Cox family and the Laws family met in my office on this past Thursday to go over the transfer and sign the necessary paperwork. I prepared two Deeds for each lot in the names of the new owners. The Laws family paid the Cox family for the lots. This part the City of Columbus takes no part in. This past Friday, I met the Laws family in the cemetery to select the grave space they wanted. It was lot fifty-five grave space number twelve. On Saturday morning, our gravedigger called me to say that there was a body already there. It was a body in an old Fisk patent metallic burial case. This was shocking to all of us. Well, the Laws family decided to move to lot fifty-four grave space twelve. The very same burial was found. We moved to grave space six in lot fifty-four and we found the very same thing. We quickly covered the grave. So, the next option was to have the Laws family buy a lot on the new side of the cemetery as the Cox family IS NOT interested in refunding the Laws family their money. Richie Laws did not like the new side of the cemetery and refused to buy a lot and bury his brother there. This became frustrating for the family members who were trying to find a burial location for their loved one. Well, I made the decision to venture back to the original lot that had all the unknown graves. I asked the gravedigger to break ground in grave space number two and we prayed to not uncover any remains. Luckily, we did not. This has been a real nightmare but I wanted to make sure that this family was taken care of as this was frustrating to everybody during this time of devastation. The Mayor met me in the cemetery to meet

with the family. This has been an all weekend thing. The funeral is taking place as we speak. I am headed to the cemetery to make sure that everything goes smoothly with the burial. Mayor, I might have left out some details. I will be contacting the State of Mississippi tomorrow as the Laws family wants to know what we can do to clear the lots. I would have to find out what the requirements are to disinter and find a new burial space, or if some anthropologist wants to do studies. I will share the details as I find out more. I can see this being quite costly. We are already looking at a hefty Invoice for this weekend's openings and closing to find a grave. Some of this is very unfortunate for this kind family.

FORGIVE TYPOS AS I AM RUSHING.

Thanks!

Rogena Bonner

Director of Public Facilities

City of Columbus

P.O. Box 1408

Columbus, MS 39703

(662)328-4164

rogena.bonner@columbusms.org

LOWNDES COUNTY JUSTICE COURT
309 SO.MARTIN LUTHER KING DR.
662-329-5929
COLUMBUS, MS 39701

214109

STATE OF MISSISSIPPI

BOOK: 4154 PAGE: 198 - 3

TO ANY LAWFUL OFFICER OF LOWNDES COUNTY:

THIS IS TO COMMAND YOU TO SUMMON:

BRIGHAN JAMES, CFO
523 MAIN STREET
CITY HALL OF COLUMBUS
COLUMBUS MS 39701

Employer: MS CITY HALL

to appear before a Justice Court Judge on the 26th day of March, 2025 at 09:00A.M. at:

LOWNDES COUNTY JUSTICE COURT
309 SO.MARTIN LUTHER KING DR.
COLUMBUS, MS 39701

to answer the Suit of: **JOE M. DILLON, CENTRAL**

PRIN. AMT.	3480.20
COURT COST	85.00
	0.00
	0.00
	0.00
TOTAL DEMAND	\$3565.20

and have there then this writ.

Witness my hand, this 6th day of March, 2025

JUSTICE COURT CLERK/J.C.

NOTICE TO THE DEFENDANT: You are being sued. It is mandatory that you, the defendant, be in court on the date and time you have been summoned, if you wish to contest this suit. If you do not wish to contest this case, it is not necessary that you appear in court. If you do not appear as you have been summoned for, a default judgment can be rendered against you. It is very important that you be aware of all the above information. If you have any questions about this summons, you must be in court on the date and time which is listed on the summons.

OFFICER'S RETURN: STATE OF MISSISSIPPI, LOWNDES COUNTY

THIS PROCESS MUST BE RETURNED TO THE JUSTICE COURT WITHIN 10 DAYS MS CODE 11-6-107 SECTION 2.

PERSONALLY SERVED THIS DAY OF

POSTED ON DOOR THIS DAY OF

SERVED ON IMMEDIATE FAMILY THIS DAY OF

AFTER A DILIGENT SEARCH, DEFENDANT COULD NOT BE FOUND IN LOWNDES COUNTY.

THIS DAY OF

CONSTABLE SIGNATURE:

DATE:

LOWNDES COUNTY JUSTICE COURT
309 SOUTH MARTIN LUTHER KING DR.
COLUMBUS, MS 39701

IN THE JUSTICE COURT OF LOWNDES COUNTY, MISSISSIPPI

COMPLAINT

Docket:

4154

Page: 198

1. The Plaintiff's Name is:

Joe M. Dillon, Central Integration Systems, LLC

Plaintiff's Address: P.O. Box 2211, Columbus, MS 39704 Phone: 662-251-3746

2. The Defendant's Name is:

James Brigham, CFO, City of Columbus, MS City Hall

Defendant's Address:

City Hall, 523 Main Street, Columbus, MS 39701

3. Defendant's Employment/Place of Business:

City of Columbus, MS Financial Office

Phone Number: 662-329-5120

4- Process to be served at:

City Hall, City of Columbus, MS 523 Main Street

5. The sum of this claim is \$3,480.20 + \$85.00 court cost = \$3565.20

6- The basis of the Plaintiff's claim against the defendant is:

See attached invoice.

7. WHEREFORE, PREMISES CONSIDERED, Plaintiff request the following judgment of and from this court: Payment of amount owed.

PLAINTIFF'S SIGNATURE:

Joe M. Dillon

DATE:

3-6-25

WITNESSED

Q. Lane



3/24/25 e9

FILED
MAR 06 2025
Lowndes Justice Court

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

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POST OFFICE BOX 1408
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HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

March 12, 2025

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

Dear Mayor and Council Members:

I come before you to recommend termination of employment for a Public Works employee. Employee, I. D. Number 902. I have been patient with this employee. I have met with this employee on multiple occasions, along with the Assistant Public Works Director, about his attendance and work performance. The City has made efforts to accommodate this employee, but he wants to tell us what he will and will not perform. We have discussed the policy about doctor visits and this employee consistently violates the policy by taking off without notifying his foreman, returning without a doctor's excuse or he doesn't return to work the next day and does not call and notify his foreman.

This employee is defiant and refuses to take orders or perform normal duties. This behavior cannot continue.

I am recommending termination for this employee. He will be given a notice today to appear at the March 18, 2025 Council Meeting.

Sincerely,

Casey Bush

Casey Bush
Public Works Director

CC: Jammie Garrett, COO
Pat Mitchell, HR Director

12/4/2024

On Wednesday, December 4, 2024 about 8:40am I pulled up to Litter crew and Tommy Pattmon was sitting in the truck and not out picking up litter with the other crew. I asked him why was he sitting in the truck and he stated that "He could not get out the truck and work because his nose was running." I told Mr. Pattmon to come to the Barn and clock out. On the way to the Barn he told the driver of the truck to drop him off at the Laundry Mat on Main St.

The truck driver informed me that he dropped Mr. Patmon off after I told him to come and clock out first. The truck driver went back to where he dropped him off at and told Mr. Patmom he had to come back to clock out and Mr. Patmon stated, "He was not coming back and not going to be arguing with Casey."

2/12/2025

I was informed by the crew leader that Tommy Pattmon was leaving his needles in the vehicle after administering his insulin; as well as urinating in a cup while riding in the back seat and leaving the cup in the truck. I spoke with Mr. Patmon and told him that this was unsafe and unsanitary.

2/20/2025

At 9:30 a.m. Tommy Pattmon told his foreman that he need to leave because he was not feeling well. This has become a consistent pattern with Mr. Pattmon. His foreman allowed him to clock out and leave and informed him that he would need a doctor's excuse to return back to work.

2/25/2025

At about 9:00 a.m. Tommy Pattmon asked his crew leader to bring him back to the yard so that he could go home because he wasn't feeling well. After informing the foreman, Mr. Pattmon was informed again that he would need a doctor's excuse to return back to work.

2/26/2025

Tommy Pattmon returned back to work without a doctor's excuse. I asked Mr. Pattmon where his doctor's excuse was and he stated to me that "He didn't need one to come back to work." I then told Mr. Pattmon that he needed to clock out and not return without the doctor's excuse. He then told me that he would clock out but he wasn't going to bring back a doctor's excuse.

I reported this occurrence to the COO Jammie Garrett.

2/27/2025

Tommy Pattmon has not reported back to work or called in to say that he was not coming in.

MEMORANDUM

FROM: KEITH GASKIN., MAYOR

TO: DEPARTMENT HEADS, CITY OF COLUMBUS

RE: POLICY FOR RE-HIRING OF FORMER EMPLOYEES

DATE: 1/01/2022

It has come to my attention that some City Department Heads have expressed interest in hiring employees of the City who have past employment experience with the City. I am certainly not making any pre-application judgment about such an idea, but I think we owe it to the citizens of this City to ensure that applicants for re-employment are properly vetted. Obviously we take a risk whenever we hire an employee and we should use whatever tools are at our disposal to ensure we hire and retain the best employees that we can find.

With regard to the hiring of former employees the Mayor and City Council should consider such matters in Executive Session and in the process of making that decision we should be given some history about the former employee, including details with regard to the applicant's past employment.

Attached to this memo is a new form that shall be used for the consideration by the Mayor and Council of any former employee being requested for us to place back on the payroll. I hope you understand that this Memorandum is not designed to undermine your authority with regard to your respective departments. Rather, it is designed to ensure that you know who you're recommending to us for consideration of rehire and that you are prepared to justify your recommendation.

Please note that the Human Resource Director for the City shall review this submission and sign off on its accuracy. The HR Director cannot accurately perform that review if he/she is not provided all documentation about the former employee's job performance. I have no problem with Department Heads of the City keeping "shadow files" or duplicate files on employees of your respective departments. However, personnel files, including all disciplinary documentation shall be sent to the HR Manager for placement in the employee's disciplinary file within 24 hours of creation. There are no exceptions to this requirement.

City of Columbus, MS
Prior Employee History : CONFIDENTIAL
Date Prepared February 3, 2025

- Former Employee's Name: JOSHUA SHARP
- Previous Position: ANIMAL CONTROL OFFICER
- Previous Employment Dates: 1/25/2017 to 9/21/2018
From
- Previous Starting Pay: \$ 12.11 per hour as City Animal Control Officer
- Previous Ending Pay: \$ 12.11 per hour as City Animal Control Officer
- Previous Supervisors in Order (most distant to most recent): Asst. Chief Shelton
- Previous Position(s) Held (beginning employment to ending): Animal Control Officer
- Number of Employee Evaluations: 5
- Previous Evaluations History (oldest to most recent (excellent employee, poor, terrible). Mostly performed work satisfactorily, Two (2) negative comments
Compliance with work instructions and observance of rules and regulations
- Number of disciplinary write-ups or suspensions: One
- Summary of disciplinary actions (if Civil Service employee, give final outcome and where case ended): Taking City Vehicle outside city limits w/o permission, making multiple trips to landfill in Clay County instead of traveling there once, not following direct orders. Suspended thirty (30) days.
- Number of positive personnel documents: Comments on performance review: dedicated to getting job done, requires little supervision, quality work, quick learner
- Type of employee separation from city (resigned under threat of termination, voluntary resignation, resigned after suspension, etc.): Resigned
- In the event the former employee has a significant disciplinary record, explain what has occurred since the employee separated from the City that would justify the City re-hiring the employee on additional page or pages.

Date: March 12, 2025

As the Department Head for the PUBLIC WORKS DEPARTMENT, I hereby request that the Mayor and City Council approve the hiring of JOSHUA SHARP on a full-time basis. The applicant was a former employee and the information above is true and correct. I have considered it and recommend the employee be re-employed, based on information provided by the Human Resources Director.

Department Head's Signature

As the Human Resource Director for the City, I have reviewed this application and the matters contained therein ☒ are accurate ☐ are not accurate

Dated: March 12, 2025

Patricia Mitchell
Human Resource Director's Signature

*If the HR Director checks the box "not accurate" above, he/she shall provide the additional or corrected information from HR Department files or from his/her knowledge so that the Mayor and Council have a complete picture of the employee's history with the City at the time of their decision. **The former employee has worked at MDOT and left for a better opportunity (pay). He then worked at Harber Rail Service and left because the position is a contracted position; he needs stable employment. This former employee has attained CDL license since leaving the City, which shows the desire to improve his quality of life.***

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

March 12, 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 Street Sweeper position in the Public Works Department. We recommend that you rehire **JOSHUA SHARP** to fill this position, pending the result of all preliminary testing. This applicant has a Class A Driver's License and will operate the Street Sweeper. His hourly rate of pay will be \$17.00.

Thank you for your continued support.

Sincerely,

Patricia Mitchell

Patricia Mitchell
Human Resources Director

Casey Bush

Casey Bush
Public Works Director