

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
April 1, 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 18, 2025 Meeting

IV. CONSENT AGENDA

- D. Hughes** A. Approve request for one (1) Fire and Rescue personnel to attend "Firefighter Intervention Rescue Survival Techniques" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$500.00.
- D. Hughes** B. Approve request for two (2) Fire and Rescue personnel to attend "NFPA 1033-Fire Investigator" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$1,500.00.
- D. Hughes** C. Approve request for one (1) Fire and Rescue personnel to attend "Machine Rescue" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$500.00.
- D. Hughes** D. Approve request for five (5) Fire and Rescue personnel to attend "Graduation-NFPA 1001-Basic Firefighter" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of 150.00.
- D. Hughes** E. Approve request for one (1) Fire and Rescue personnel to attend "FDIC International Fire Conference" to be held in Indianapolis, IN, and approve the use of a city vehicle and fuel cost in the amount of \$250.00.
- J. Daughtry** F. Approve request for two (2) CPD personnel to attend the "2025 MS Association of Chiefs of Police Summer Educational Conference" to be held in Biloxi, MS and approve payment for registration, travel, lodging and meal expenses at the estimated cost of \$2,641.91.
- J. Daughtry** G. Approve request for two (2) CPD personnel to attend "Mississippi Command College" to be held in Oxford, MS and approve payment for registration, lodging, travel and meals at the estimated cost of \$2,670.00.
- J. Daughtry** H. Approve permit request submitted by Mary Coleman, on behalf of We Are Southside, to host a "Southside Homecoming Parade" to be held on July 4, 2025, from 10:00 a.m. until 11:00 a.m. starting at Mitchell Elementary School, 15th Street South to Hank Aaron Park, 11th Avenue South. See attached map.
- J. Daughtry** I. Approve permit request submitted by Joyce Dumas, on behalf of the Family Advocacy Program, to host a "Child Abuse Awareness Parade with Stokes Beard Elementary School" to be held on April 17, 2025, from 9:00 a.m. until 10:00 a.m. starting at Stokes Beard

Elementary School, 311 South MLK, Jr. Drive, right on Highway 182, right on 24th Street North, right on 5th Avenue North and back to 311 MLK, Jr. Drive.

- J. Daughtry** J. Approve permit request submitted by Johnathan West, on behalf of Carter's Funeral Services, to host "VPC Memorial and Community Fellowship" to be held on April 19, 2025, from 4:00 p.m. until 10:00 p.m. at 602 - 14th Street North, blocking 14th Street North at 6th Avenue North and 7th Avenue North.
- R. Bonner** K. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host "Annual Partnership and Awards Celebration" to be held on April 17, 2025, from 5:30 p.m. until 7:30 p.m. at Leadership Plaza, the 400 Block of College Street and to serve beer/wine on a complimentary basis. See attached map.
- R. Bonner** L. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host "Market Street Festival" to be held on May 3, 2025, from 9:00 a.m. until 5:00 p.m. in downtown Columbus and to sell beer during the festival. See attachments.
- R. Bonner** M. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host "Armed Forces Appreciation Day" to be held on May 17, 2025, from 10:00 a.m. until 5:00 p.m. at Leadership Plaza.
- R. Bonner** N. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host "Lemonade Day & Summer Sidewalk Sale" to be held on June 14, 2025, from 10:00 a.m. until 5:00 p.m. at Leadership Plaza.
- R. Bonner** O. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host "Downtown Art Walk" to be held on October 11, 2025, from 10:00 a.m. until 1:00 p.m. at Leadership Plaza.
- R. Bonner** P. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host "Downtown Christmas Open House" to be held on November 7-9, 2025, from 10:00 a.m. until 5:00 p.m. at Leadership Plaza.
- R. Bonner** Q. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host "Small Business Saturday" to be held on November 29, 2025, from 10:00 a.m. until 5:00 p.m. at Leadership Plaza.
- R. Bonner** R. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host "Wassail Fest" to be held on December 5, 2025, from 5:00 p.m. until 8:00 p.m. at Leadership Plaza.
- R. Bonner** S. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host "Game Day Kick-Off" to be held on August 23, 2025, from 10:00 a.m. until 5:00 p.m. at Leadership Plaza.
- R. Bonner** T. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host "Let's Flamingle Downtown" to be held on July 11, 2025, from 5:00 p.m. until 8:00 p.m. at Leadership Plaza.
- R. Bonner** U. Approve permit request submitted by Sharon Johnson, on behalf of Columbus-Lowndes Convention & Visitors Bureau, to host a Memorial Day Event to be held on May 24, 2025, from 11:00 a.m. until 2:00 p.m. at Riverside Park Stage.
- J. Garrett** V. Approve Annual Market Street Festival Funding in the amount of \$15,000.00 pursuant to the Inter-local Agreement.

V. APPROVE DOCKET OF CLAIMS.

- J. Brigham** A. Approve Docket of Claims for April 1, 2025

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council

E. Stewart/S. B. Shirley Ann Verdell - 58 Years of Service to Headstart
Jones

VII. CITIZENS INPUT AGENDA

J. Garrett A. Tony L. Woodfin, Jr. - Fathers' Rights

VIII. POLICY AGENDA:

- S. James** A. Discuss / Approve Derelict Property Docket
- K. Stafford** B. Discuss/Approve the installation of two speed humps on 11th Avenue between North 18th Street and North 20th Street.
- K. Stafford** C. Discuss/Approve professional services contract for Drainage Easement Creation and Acquisition Services in the amount of \$64,954.61.
- K. Stafford/G. D.** Discuss/Approve closeout change order items for the Propst Park Softball Field contracts.
Lewis
- G. Lewis** E. Discuss/Approve applying for LCF Grant for the Columbus Recreation Department Fossil Park in the amount of \$20,000 with no match.
- G. Lewis** F. Discuss/approve applying for the Mississippi Recreational Trails Grant for the Propst Park Fossil Park in the amount of \$90,353 with a 20% match in the amount of \$17,526.60.
- G. Lewis** G. Discuss / Approve one (1) seasonal worker for grass cutting at the Columbus Recreation Department and six (6) summer workers to supervise children at the community centers during the summer for the Columbus Recreation Department.
- C. Bush** H. Approve request to purchase flowers from Murray's Nursery for \$9,205.00.
- J. Daughtry** I. Discuss/Approve request to hire six (6) entry-level officers, three (3) certified officers and one (1) lateral transfer with rank contingent upon successful completion of preliminary testing.
- P. Mitchell** J. Discuss/Approve extending Healthy Workplace Health Fair Incentive of twelve (12) hours with pay to be taken by May 31, 2025 for those employees who received an annual wellness check.

IX. EXECUTIVE SESSION:

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

The Mayor and City Council met in Regular Session on Tuesday, March 18, 2025 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present. Also present were the General Counsel, the COO, CFO, the Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION.

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

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA.

Council Member Greene made a motion to approve the Agenda as presented. Councilwoman Stewart seconded the motion. The Mayor called for discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote, 6/0.

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

APPROVE MINUTES FOR MEETING OF MARCH 5, 2025.

Council Member Greene made a motion to approve the Minutes for the Meeting of March 5, 2025. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

APPROVE MINUTES FOR SPECIAL MEETING OF FEBRUARY 27, 2025.

Councilwoman Stewart made a motion to approve the Minutes for the Special Meeting of February 27, 2025. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

IV. CONSENT AGENDA:

- A. Approve request for CPD Personnel, Antonious Sellers and one (1) additional officer to attend a "Peer Support Course" to be held in Brandon, MS, and approve payment for lodging, use of city vehicle for travel and reimbursement of meal expenses, in the estimated total cost of \$1,844.00.
- 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 3rd Street North at 3rd Avenue North and 2nd Avenue North and remaining blocked until the end of the event.
- 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 5th Street South and 4th Street South. See *attached map*.
- D. Approve request from Tennessee Williams Tribute and Columbus Arts Council to have been available on College Street at 5th Street South and 4th Street South by donation during the "Stella Shouting Contest" on April 12, 2025.
- E. Accept 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 2nd Avenue North from 5th Street North to 2nd Street North by the Farmers' Market. See *Attached Map*.
- F. Approve request for the Interim Planner, George Irby, and Council Member Joseph Mickens to attend the Civil Rights Movement Sites Symposium in Atlanta, GA on April 10 – 11, 2025, in the estimated cost of \$1,200.00.
- G. Approve request for Grant Writer/Administrator, Susan Wilder, to attend Science Discovery on Main Street Meeting in Philadelphia, PA, in the estimated cost of \$815.34.
- H. Approve request to publish notice of advertising for Legal Advertising Bid.
- I. Accept letter of resignation from Fire and Rescue Firefighter, Kyler Kidder, effective March 16, 2025, and approve compensation for unused vacation leave.

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- J. Accept letter of resignation from CPD personnel, Benjamin Perryman, effective March 8, 2025, and approve compensation for unused vacation leave.
- K. Accept letter of resignation from accounts Payable Clerk, Tabitha C. Berry, effective March 20, 2025.
- L. Accept letter of resignation from Public Works Laborer, Jimmy Weatherspoon, effective March 6, 2025 and authorize the HR Director to begin the normal recruitment process.
- M. Accept letter of retirement/resignation from Municipal Judge, Rhonda Hayes Ellis, effective March 31, 2025.

Councilwoman Stewart made a motion to approve the Consent Agenda as amended. Council Member Greene seconded the motion. The Mayor called for discussion. Councilwoman DiCicco asked a question Consent Agenda Item "F" and Council Member Mickens asked a question about Consent Agenda Item "G." All Council Members voted in favor of same, with the exception of Councilwoman DiCicco, who opposed. The motion carried with a majority vote, 5/1.

V. APPROVE DOCKET OF CLAIMS:

Council Member Beard made a motion to approve the Docket of Claims for March 18, 2025, in the amount of \$2,224,480.52. Council Member Greene seconded the motion. CFO, Jim Brigham, gave an explanation as to why the large docket, stating that it includes some one-time payments and debt service payments.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Mayor Keith Gaskin asked Council Members if they had announcements or comments.
 - Mayor Gaskin then thanked the citizens for coming out to the Police Department's Town Hall Meeting that has convened in each Ward. There has been three (3) so far and three (3) more have been scheduled. If you miss the meeting in your, feel free to attend a meeting in another Ward.

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- Mayor Gaskin reminded everyone that the Primary Election will be held Tuesday, April 1, 2025. We thank all the citizens who have helping prepare for this election.
- The next City Council Meeting will be held on April 1, 2025 and the meeting will be held upstairs in City Hall. Please be reminded that downtown parking is limited.
- Council Member Jones announced that the Recreation Department is hosting several Spring Break events and encouraged parents to bring their kids out to participate.
- Council Member Mickens reminded citizens that voting precincts for Ward II are the East Columbus Gym on Lawrence Street and Fairview School on Airline Road.
- Mayor Gaskin added that citizens can locate their voting precinct on the City's website and noted that the Commercial Dispatch published this information the past weekend.

B. Building Inspection Department – February 2025 Monthly Report

The Monthly Report from the Building Inspection Department for February 2025 was presented. No action was taken.

C. Columbus Fire and Rescue Department – February 2025 Monthly Report

The Monthly Report from the Columbus Fire and Rescue Department for February 2025 was presented. No action was taken.

D. J. M. Trotter Convention Center – Cemeteries February 2025 Monthly Report

The Monthly Report from the J. M. Trotter Convention Center – Cemeteries February 2025 was presented. No action was taken.

E. Community Outreach – February 2025 Monthly Report

The Monthly Report from the Community Outreach Department for February 2025 was presented. No action was taken.

F. Human Resources Department – February 2025 Monthly Report

The Monthly Report from the Human Resources Department for February 2025 was presented. No action was taken.

G. Garage – February 2025 Monthly Report

The Monthly Report from the City Garage Department for February 2025 was presented. No action was taken.

H. Code Enforcement – February 2025 Monthly Report

The Monthly Report from the Code Enforcement Department for February 2025 was presented. No action was taken.

I. Columbus Police Department – February 2025 Monthly Report

The Monthly Report from the Columbus Police Department for February 2025 was presented. No action was taken.

J. Public Works Department – February 2025 Monthly Report

The Monthly Report from the Public Works Department for February 2025 was presented. No action was taken

K. Municipal Court – February 2025 Monthly Report

.The Monthly Report from the Municipal Court Department for February 2025 was presented. No action was taken.

L. Columbus Recreation Department – February 2025 Monthly Report

The Monthly Report from the Columbus Recreation Department for February 2025 was presented. No action was taken.

M. Information Technology Department – February 2025 Monthly Report

The Monthly Report from the Information Technology Department for February 2025 was presented. No action was taken.

N. Finance – January 2025 Monthly Report

Jim Brigham, CFO, distributed the Monthly Financial Report for February 2025 that includes the General Fund cash balance of \$11,679,006.96, which is an increase of \$833,867.41 compared to the same time last year. The Sales Tax Receipts for February are \$839,659.00, which is an increase of \$9,833.00 compared to the same time last year. The balance in the Major

Projects (ARPA) is \$3,243,193.88, City-wide Park Improvement project has a balance of \$2,040,341.07, Modernization Use Tax has a balance of \$3,987,900.28, the Pedestrian Bridge Repair fund has a balance of \$57,555.34 and the Amphitheater balance is \$1,000,000.00. No action was taken

Jammie Garrett, COO, announced participants on the Citizens Input Agenda and asked that they be mindful of the time to make their presentation.

VII. CITIZENS INPUT AGENDA:

A. GEORGE LOWE – Community Development Survey / Art Initiative

George Lowe and Stephen Harrison came before the Mayor and Council, thanked them for the opportunity to discuss the Community Development Survey and the Art Initiative. The Community Development Survey is an initiative that was designed to give residents a voice and to provide meaningful input on the direction of our city, as well as to ensure that the leadership has real community driven data to inform future decision. The objective is to have raw data for citizens. The surveys were launched January 29, 2025. The goal is to have 2500 surveys completed by June 5, 2025. The survey will take 30 – 45 minutes to complete. We have used several methods of informing citizens about the surveys and asked the Mayor and City Council for their support. The URL is developcolumbus.us.

Part 2: The second part of the presentation is that we want to update the mural in Sandfield and want to involve the community in the design. We would like to partner again with the Columbus Housing Authority and also utilize the services of Ms. Anastasia Doughty, who has completed several works of art in the downtown area and throughout the Golden Triangle. Initially we wanted to do something of this nature in each Ward. When we finish this project, we would like to go in each Ward and asked Council Members to collaborate with us.

B. JASON SPEARS – Columbus Orthopedic Riverwalk Spring Invitational Soccer Tournament

Jason Spears came forward, distributed flyers, and discussed the 2nd Soccer Tournament to be held in the Roger Short Soccer Complex April 12 – 13, 2025, and projects a larger crowd this year than in the past. I am here to request that you allow food trucks to set up and permit the committee to erect signage and allow the Columbus Recreation Department to set up a large tent for referees. 53 Teams have signed up.

We also request that you allow the Columbus Fire & Rescue Department and the Columbus Police Department to be on site.

C. BRITTANY HARRIS – Stop The Violence

Brittany Harris, along with the Road Manager for Dr. Levy, came before the Mayor and Council with a request to help sponsor “STOP THE VIOLENCE” event that is scheduled for March 29, 2025. Ms. Harris is a Columbus native and is a 2007 graduate from Columbus High School and has been impacted by violence and death of family members. She endeavors to bring Dr. Lawrence Levy of Freedom Word Ministry from Lafayette, Louisiana to Columbus to deliver a life-changing message to our youth. The title of his series is **THE FUNERAL IS CANCELLED**. Dr. Levy’s fee to host this production is \$7,000 - \$10,000. Ms. Harris is seeking financial sponsorship. Council Member Jones made a motion to give up to \$2,000.00 under Social and Community Service Organization, providing they receive the match from other sponsors. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. ROBERT J. (Bobby) SANDERSON – Forensic Audit

Mr. Sanderson was not present.

E. VANITA PHINISEY – 6th Annual Battle of the States Tennis Tournament

Ms. Vanita Phinisey came before the Mayor and Council regarding sponsorship for an event “BATTLE OF THE STATES” tennis tournament , an adult tennis tournament featuring juniors able to compete against adults. All states are invited to battle for the right to be crowned champion of the states. The event will be held May 16 – 18, 2025 at Columbus High School Tennis Court, Mississippi University for Women Tennis Courts and Lake Lowndes State Park. Approximately 250 players are expected to participate. Council Member Beard moved to approve the expenditure of \$1,000.0 from 001-004-695 (Advertising City Resources) and find that said amount is a legitimate expense that will advertise and bring into favorable notice the opportunities, possibilities and resources of the City of Columbus. Council Member Greene seconded the motion,

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. GLENN LAUTZENHISER – Lowndes County Sports Hall of Fame

Mr. Glenn Lautzenhiser came before the Mayor and City Council on behalf of the Lowndes County Sports Hall of Fame Induction Banquet, which is scheduled to be held April 18, 2025 from 6:00 p.m. – 9:00 p.m. at the Trotter Convention Center. Ticket price is \$30.00. Inductees are: Stanley R. Black, Homer Erwin “Billy” Brewer, Roosevelt Bridges, Carl H. Butler III, Sam Fletcher, Leslie Frazier, Frank Griffin, Ronnie Richardson, Cary Shepherd and Clarence Weatherspoon, six (6) are living and four (4) are deceased and will have family members present. Keynote speakers will be Clarence Weatherspoon and Leslie Frazier. Mr. Lautzenhiser discussed some of the activities that will occur at this banquet and then requested financial support. Council Member Mickens moved to approve the expenditure of \$1,000.00 from 001-004-695 (Advertising City Resources) and find that said amount is a legitimate expense that will advertise and bring into favorable notice the opportunities, possibilities and resources of the City of Columbus. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

PRESENTATION:

Council Member Jones presented a plaque to Fredrick and Pauline Rogers, of Jackson, MS, for exhibiting a “Heart of Giving” and unwavering dedication and support to Columbus by bringing a truck load of commodities to citizens in Ward 5 and also thanked local citizen, Ms. Sharon Jones, for her efforts by way of the organization Road To Pride.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

JONES AND TAMMY ENTERPRISES LLC

c/o Tammy Davis Stevenson

1920 Washington Avenue

CASE NUMBER: 25-0043 Property Maintenance Code Violation

The General Counsel called cause number **25-0043**. The Code Enforcement Officer, Sasha James, reported that this property has changed ownership and requested a **45-day** extension to remediate the property. Ms. Tammy Davis

came forward and requested an enlargement of time to remediate three (3) parcels. 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 Jones 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. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

JONES AND TAMMY ENTERPRISES LLC
c/o Tammy Davis Stevenson
1919 Washington Avenue
CASE NUMBER: 25-0044 Dilapidated Structure

The General Counsel called cause number **25-0044**. The Code Enforcement Officer, Sasha James, reported that this property has changed ownership and requested 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 Jones 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. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

DAMIEN D. HILL / CHAVON N. HILL
1815 3rd Avenue South
CASE NUMBER: 25-0045 Property Maintenance Code Violation

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The General Counsel called cause number **24-0045**. 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.

**JENNIFER MONTGOMERY PREWITT
& JAMES ROBERT MONTGOMERY
410 17th Street South**

CASE NUMBER: 25-0047

Property Maintenance Code Violation

The General Counsel called cause number **24-0047**. 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.

**WILLIE J. WILLIAMS
512 10th Street North**

CASE NUMBER: 25-0049

Accumulation of Rubbish & Garbage

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The General Counsel called cause number **24-0049**. 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.

JACYNDA GRIFFIN

817 17th Street

CASE NUMBER: 25-0051

Property Maintenance Code Violation

The General Counsel called cause number **24-0051**. 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.

TOMMY PATTMON

507 27TH Street North

CASE NUMBER: 25-0052

Accumulation of Rubbish & Garbage

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The General Counsel called cause number **25-00452**. The Code Enforcement Officer, Sasha James, reported that this property has changed ownership and requested a **30-day** extension to remediate the property. Mr. Tommy Pattmon came forward, agreed that his property needed to be cleaned and requested an enlargement of time 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 **30-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.

DAISY S. MURRAY

1901 Bell Avenue

CASE NUMBER: 25-0054

Accumulation of Rubbish & Garbage

The General Counsel called cause number **25-0054**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Councilwoman Stewart made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

EARNEST J. DAVIS III

5th Avenue South

CASE NUMBER: 25-0058

Accumulation of Rubbish & Garbage

The General Counsel called cause number **24-0058**. 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.

CARL BANKHEAD / BRENDA BANKHEAD

15 Pandora Drive

CASE NUMBER: 25-0059

Accumulation of Rubbish & Garbage

The General Counsel called cause number **24-0059**. 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.

EDDIE WILL SHELTON JR.

2423 6th Avenue North

CASE NUMBER: 0060

Property Maintenance Code Violation

MINUTES OF THE
MAYOR AND CITY COUNCIL
MARCH 18, 2025

The General Counsel called cause number **24-0060**. 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.

TIMPTHY BROWN

111 Maple Street

CASE NUMBER: 25-0057

Burned Structure

Property Maintenance Code Violation

The General Counsel called cause number **25-0057**. Mr. Brown appeared and requested additional time to remediate the property. The Code Enforcement Officer, Sasha James, reported that this property is dilapidated and an eye-sore to the neighborhood and recommend 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 Greene discussed this case number with the Building Official, who reported that he does not think the property can be remediated. Council Member Greene made a motion to give the property owner a **45-day extension** to remediate the property and at the conclusion of this extension, the City will demolish the property. Ms. James also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Beard requested to hear a case that was discussed the previous meeting.

JOHNNY MCGREGORY

2103 Strawberry Street

CASE NUMBER: 25-0029

Property Code Violation

The General Counsel called cause number **25-0029**. The Code Enforcement Officer, Sasha James, reported that this property has changed ownership and requested a **30-day** extension to remediate the property. Mr. Tommy Pattmon came forward, agreed that his property needed to be cleaned and requested an enlargement of time 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 **30-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.

B. Discuss/Approve request to fill one (1) vacant Boom Truck Operator position, pending successful completion of all preliminary testing

Council Member Beard made a motion to approve the request to hire **Derrick L. Lucious** to fill the vacant Boom Truck Operator position at \$17.00 hourly, pending successful completion of all preliminary testing. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve applying for the FY2026 MDOT Multimodal grant for the construction of an open Hangar

Zach Foster, dba Neel-Schaffer, Inc. came before the Mayor and Council and requested approval to apply for the FY2026 MDOT Multimodal grant for the construction of an open Hangar. The total project cost is \$711,223.00 and Multimodal will pay 50% of this total (\$355,611.50). The airport has \$183,000.00 BIL funds available, which is used, will leave a balance of \$172,611.50, requiring the City of Columbus and Lowndes County to pay \$86,305.75. Lowndes County has approved and the grant application is due on March 28, 2025. Construction will not begin until January or February 2026 and should be budgeted in FY2-26 budget. Council Member Greene made a motion to approve the request to submit this grant application. Council Member Mickens seconded the motion.

The motion carried 6/0.

D. Discuss/Approve applying for the T-Mobile Hometown Grant for access steps, and ADA exploration station and information brochures for the Propst Park Fossil Park in the amount of \$50,000 with no match.

Council Member Beard made a motion to approve the request to apply for the T-Mobile Hometown Grant for access steps, and ADA exploration station and information brochures for the Propst Park Fossil Park in the amount of \$50,000 with no match. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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.

Ms. Susan Wilder remarked that this grant will submitted through the Columbus Police Department. Council Member Beard made a motion to approve the request to apply for the MS Office of Homeland Security Grant for a metal detector and fencing for the Municipal Complex, with no match. The grant application is due March 31, 2025.

F. Discuss/Approve applying for the Hazard Mitigation Assistance Grant to purchase generators with a twenty-five (25) percent match in the estimated amount of \$62,500.00.

Chief Hughes came forth and remarked that this grant will replace five (5) old generators and will paid out of the Fire Rebate Fund. Council Member Beard made a motion to approve the request to apply for the Hazard Mitigation Assistance Grant to purchase generators with a twenty-five (25) percent

match in the estimated amount of \$62,500.00. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Mickens requested the Grant Writer/Administrator to research to determine if there are grants to construct a large storm shelter.

G. Discuss/Approve request to fill vacant Truck Driver position in the Public Works Department, pending successful completion of all preliminary testing.

Council Member Beard made a motion to hire **JEFFREY GORE, JR.** to fill vacant truck driver position in the Public Works Department at \$17.00 per hour, pending successful completion of all preliminary testing. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve Awarding Farmers' Market Renovations to the lowest responsive bidder (quote) in the amount of \$12,550.00.

Council Member Mickens made a motion to approve the request to award the Renovation Contract for the Farmers' Market Renovation, to include Plumbing and Structural repairs) to Cook Development LLC in the amount of \$12,500.00. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss/Approve Amendments to the Employee Personnel Handbook.

Human Resources Director Pat Mitchell presented the proposed amendments to the Employee Personnel Handbook for approval. The amendments include the following policies below:

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. In the case where a current employee is current on Light Duty and may require an enlargement of time, a request will be presented to the Council at that time.

These amendments will be effective immediately and will be distributed to the employees by Thursday, March 20, 2025.

Council Member Mickens made a motion to approve the above-listed amendments to the Employee Personnel Handbook. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

J. Discuss/Approve Resolution to approve the 2025 COLA Payment as outlined in Mississippi Code Annotated in 21-29-247 9 (3) and (5).

Council Member Beard made a motion to approve the Resolution to approve the 2025 COLA Payment as outlined in Mississippi Code Annotated in 21-29-247 9 (3) and (5). Council Member Greene seconded the motion. The foregoing Resolution was read, considered and voted upon section by section and as a whole, the vote of each and all of the sections, and upon the Resolution as an entirety, was taken by “yea” and “nay” vote with the following results:

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

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

ADOPTED, APPROVE AND PASSED this the 18th day of MARCH 2025.

MINUTES OF THE
MAYOR AND CITY COUNCIL
MARCH 18, 2025

THE RESOLUTION FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

**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 BEARD, who moved for its adoption. It was seconded by Council Member GREENE.

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

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

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

ADOPTED, APPROVED AND PASSED this the 18th day of March, 2025.

Keith Gaskin, Mayor

ATTEST:

James “Jim” Brigham, CFO/Secretary-Treasurer

K. Discuss/Approve Reimbursable Election Workers' pay for the April 1, 2025 Primary Election, to be made payable by April 2, 2025.

Council Member Beard made a motion to approve the Reimbursable Election Workers' pay for the April 1, 2025 Primary Election, to be made payable by April 2, 2025. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

L. Discuss/Approve Resolution for Adopting the District 4 Regional Hazard Mitigation Plan.

Council Member Beard made a motion to approve the Resolution for Adopting the District 4 Regional Hazard Mitigation Plan. Council Member Greene seconded the motion. The foregoing Resolution was read, considered and voted upon section by section and as a whole, the vote of each and all of the sections, and upon the Resolution as an entirety, was taken by "yea" and "nay" vote with the following results:

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

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

ADOPTED, APPROVE AND PASSED this the 18th day of MARCH 2025.

THE RESOLUTION IS NOT SIGNED, BUT WILL BE SIGNED AND ADDED TO THE MINUTE BOOK.

M. Discuss/approve municipal Judge's request to fill in on a full-time basis until a new a Judge is hired.

The remaining Judge for the Municipal Court has requested to hold court in the dates the retiring judge would have been present until the end of July

MINUTES OF THE
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MARCH 18, 2025

2025 at the full-time rate. Council Member Beard made a motion to this effect. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CFO Jim Bringham announced that the Auditors will be in City Hall beginning tomorrow (3/19/2025), working on the 2022 audit.

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" Bringham
CFO/Secretary-Treasurer/Clerk

(THIS SPACE LEFT BLANK INTENTIONALLY)

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: Shay Boyd
 - Name of Event Official seeks to Attend: FIRST – Firefighter Intervention Rescue Survival Techniques
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 4/20/2025 • Proposed Date of Return: 4/24/2025
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 250.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 200.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 500.00**

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

Signature: _____

Date: 3/24/2025

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

Officials, Officers and Employees of the City of Columbus seeking approval from the Mayor and City Council for permission to travel shall submit this application, fully completed and signed in **ADVANCE** of the requested travel. Except in urgent or necessitous cases, **Requests for Travel** must be submitted for approval well in advance of the Departure Date so that the Mayor and City Council can consider the request at a regular meeting of the Mayor and City Council before the travel. Travel and reimbursement for same is governed by Section 25-3-41 of the Mississippi Code of 1972 as may be amended from time to time.

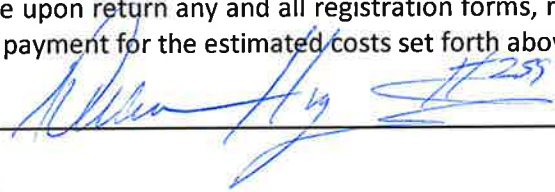
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Murphy Buckner , Roderick Dillard
 - Name of Event Official seeks to Attend:NFPA 1033 – Fire Investigator
 - Benefit to City resulting from Attendance:Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
 - Proposed Date of Departure: 4/13/2025 • Proposed Date of Return:4/24/2025
 - 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: \$ 1000.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 400.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 1500.00**

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:3/24/2025

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

Officials, Officers and Employees of the City of Columbus seeking approval from the Mayor and City Council for permission to travel shall submit this application, fully completed and signed in **ADVANCE** of the requested travel. Except in urgent or necessitous cases, **Requests for Travel** must be submitted for approval well in advance of the Departure Date so that the Mayor and City Council can consider the request at a regular meeting of the Mayor and City Council before the travel. Travel and reimbursement for same is governed by Section 25-3-41 of the Mississippi Code of 1972 as may be amended from time to time.

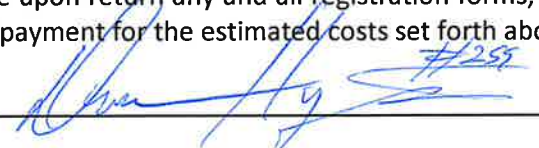
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Eric Minga
 - Name of Event Official seeks to Attend: Machine Rescue
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 4/7/2025 • Proposed Date of Return: 4/10/2025
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 250.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 200.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 500.00**

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

Signature:  _____

Date: 3/24/2025

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

Officials, Officers and Employees of the City of Columbus seeking approval from the Mayor and City Council for permission to travel shall submit this application, fully completed and signed in **ADVANCE** of the requested travel. Except in urgent or necessitous cases, **Requests for Travel** must be submitted for approval well in advance of the Departure Date so that the Mayor and City Council can consider the request at a regular meeting of the Mayor and City Council before the travel. Travel and reimbursement for same is governed by Section 25-3-41 of the Mississippi Code of 1972 as may be amended from time to time.

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Duane Hughes , Jaquay Sherrod , Alan Lewis , Chip Kain, Michael Walker
 - Name of Event Official seeks to Attend:NFPA 1001 - Graduation
 - Benefit to City resulting from Attendance:Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
 - Proposed Date of Departure: 4/10/2025 • Proposed Date of Return:4/10/2025
 - 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: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 100.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 150.00**

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:3/24/2025

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

Officials, Officers and Employees of the City of Columbus seeking approval from the Mayor and City Council for permission to travel shall submit this application, fully completed and signed in **ADVANCE** of the requested travel. Except in urgent or necessitous cases, **Requests for Travel** must be submitted for approval well in advance of the Departure Date so that the Mayor and City Council can consider the request at a regular meeting of the Mayor and City Council before the travel. Travel and reimbursement for same is governed by Section 25-3-41 of the Mississippi Code of 1972 as may be amended from time to time.

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Clayton Aldridge
 - Name of Event Official seeks to Attend: FDIC International Fire Conference
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Indianapolis IN
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 4/6/2025 • Proposed Date of Return: 4/12/2025
 - 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: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 250.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 0.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 250.00**

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: 3/26/2025



2025 MACP SUMMER EDUCATIONAL CONFERENCE-ATTENDEE REGISTRATION

17 ²⁰ 2025 SUMMER CONFERENCE
JUN

≡ Event Details

Annual Conference:

June 16-20, 2025

Biloxi, MS

The Annual Conference is our primary educational conference and trade show which provides Chiefs and upper-level law enforcement executives the opportunity to receive the required (20) twenty hours of instruction.

The complete course of instruction will be added once all training is finalized.

NOTE: When registering online please list the Chief(person attending) as the person the order is being billed to and please add the attendees current cell phone number under order notes in additional information. This will be used for voting.

The trade show provides attendees the opportunity to interact with vendors of various types of equipment and technology available for law enforcement today.

The conference also provides for social interaction between Chiefs in an information-sharing format designed to exchange ideas and talk of common problems/solutions they are experiencing.

Lodging: Golden Nugget – Biloxi, Mississippi

Group Rate available: 6/15-6/20, 2025

GUEST ACCOMMODATIONS

Luxury King Non-Smoking \$119.99; Luxury Two Queen Non-Smoking \$139.99, Terrace King 139.00, Terrace (2) Queen 159.00

All rates add a \$16.99 per night resort fee. Rates are subject to Harrison County room tax, currently five percent (5%), and state sales tax, currently seven percent (7%). County and state taxes are subject to change without prior notice.

ALL hotel rooms are non-smoking. A \$200 charge will be assessed for smoking in a hotel room.

Guestrooms must be occupied by and registered to at least one adult who is twenty-one years of age or older. Photo identification will be required at check-in.

**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: Chief Joseph M. Daughtry, Sr., Assistant Chief Doran Johnson
 - Name of Event Official seeks to Attend: 2025 MACP Summer Educational Conference
 - Benefit to City resulting from Attendance: Receive required twenty (20) hours of instruction and interact with Chiefs to exchange ideas and discuss common problems and solutions.
-
- Location (City & State) of the Event for which Travel is sought: Biloxi, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 6/15/2025 • Proposed Date of Return: 6/20/2025
6/16/2025 6/20/2025
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- | | | |
|--|----------------------|------------------------|
| • Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: | \$ | <u>700.00</u> |
| • Cost per Night of Lodging: \$ | <u>119.99</u> | |
| • Total Estimated Lodging Costs for All Nights: | \$ | <u>1079.91</u> |
| • Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement): | | |
| Gas (if using City Vehicle): | \$ | <u>250.00</u> |
| Airfare (if flying): | \$ | <u>0.00</u> |
| Taxi Service (if anticipated): | \$ | <u>0.00</u> |
| Mileage Reimbursement (if driving Personal Vehicle): | \$ | <u>0.00</u> |
| • Estimated Cost of Meals: | \$ | <u>612.00</u> |
| • Any other Estimated Costs: | \$ | <u>0.00</u> |
| TOTAL ESTIMATED COSTS | \$ | <u>2,641.91</u> |

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

Signature:

Date:3/26/2025

MISSISSIPPI COMMAND COLLEGE

July 13 – July 18, 2025

**The Inn at Ole Miss University of Mississippi, Oxford,
Mississippi**

The registration fee is \$375.00 and may be paid by Purchase Order or Check. Major Credit Cards are accepted, but there is a convenience fee attached to these transactions. The registration fee will include lunch, refreshments at breaks, and supplies. All other costs, to include lodging, are the responsibility of the attendee or their agency. Please plan to arrive on July 13, 2025 (Sunday Afternoon) between 4:00 pm – 5:00pm for Registration, and a Mandatory Orientation from 5:00pm – 5:30pm, at the Inn at Ole Miss.

Applications MUST have a PO# or CHECK# written in the space box at the bottom of each application. If paying with a Credit Card, please put “Paid by CC” in the space box. We can NOT process your applications without this information, as well as the signature of the department head. So please do not send an application that is incomplete as the system will not process it.

A Confirmation Email will be sent to you once we have received your completed application, and confirmed your payment has been received by Mr. Ken Winter. This is your only indication that your Officers have been accepted to the Command College.

As in the past the application process is a first come, first served basis, and we look to host around 100 students again this year. It is critical to your enrollment in this class to submit a completed application as requested, and to ensure your PO's/Checks are processed by your admin as soon as possible to Mr. Ken Winter.

The deadline to get your application in, and to have your payments completed is Friday June 13, 2025 COB.

**Applications ONLY go to ESS Christian Murray at the FBI
lcmurray@fbi.gov 601-540-8179
DO NOT SEND INVOICE/PAYMENTS TO THE FBI**

**Payments ONLY go to Director Ken Winter
Mississippi Association of Chiefs of Police
1723 University Avenue Suite B #367
Oxford, Mississippi 38655
kwinter@mschiefs.org 662-897-6227**

**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

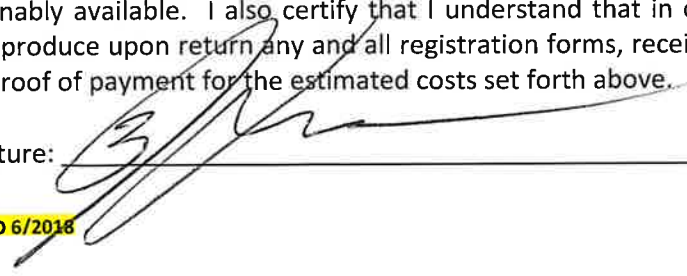
- Typed or Printed Name of Official Applying for Travel: Kutenia Brooks, Mark Underwood
- Name of Event Official seeks to Attend: MS Command College
- Benefit to City resulting from Attendance: Enhance leadership abilities.

-
- Location (City & State) of the Event for which Travel is sought: Oxford, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: The Inn at Ole Miss
 - Proposed Date of Departure: 7/13/2025 • Proposed Date of Return: 7/18/2025
 - 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: \$ 750.00
- Cost per Night of Lodging: \$ 109.00
- Total Estimated Lodging Costs for All Nights: \$ 1090.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 150.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 680.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **2,670.00**

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: 3/26/2025

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:

3/20/25

APPLICANT:

NAME/ORGANIZATION:

We Are Southside

LOCAL/PERMANENT ADDRESS:

REPRESENTATIVE:

NAME:

Mary Coleman

TITLE:

Chair person

ADDRESS:

69 Harris Dr.
Columbus, MS 39705

PHONE:

(662) 251-8432

PHONE:

(662) 425-3716
(Sally Tate)

ACTIVITY INFORMATION:

NAME OF ACTIVITY:

Southside Homecoming Parade

DATE OF ACTIVITY:

7/4/25

☒ PARADE

☐ MEETING

☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING

10:00

☒ AM

☐ PM

ENDING: 11:00

☒ AM

☐ PM

PURPOSE:

Rewriting the Community.

LOCATION OR ROUTE OF ACTIVITY:

Mitchell Elem. School 15th St. S. to
Hank Aaron Park 11th Ave. South

MAP ATTACHED: ☒ YES ☐ NO

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

We Are Southside family members

NUMBER OF PERSONS TO PARTICIPATE:

25 Cars/motorcycles

AGE OF ANY MINORS:

N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:

N/A

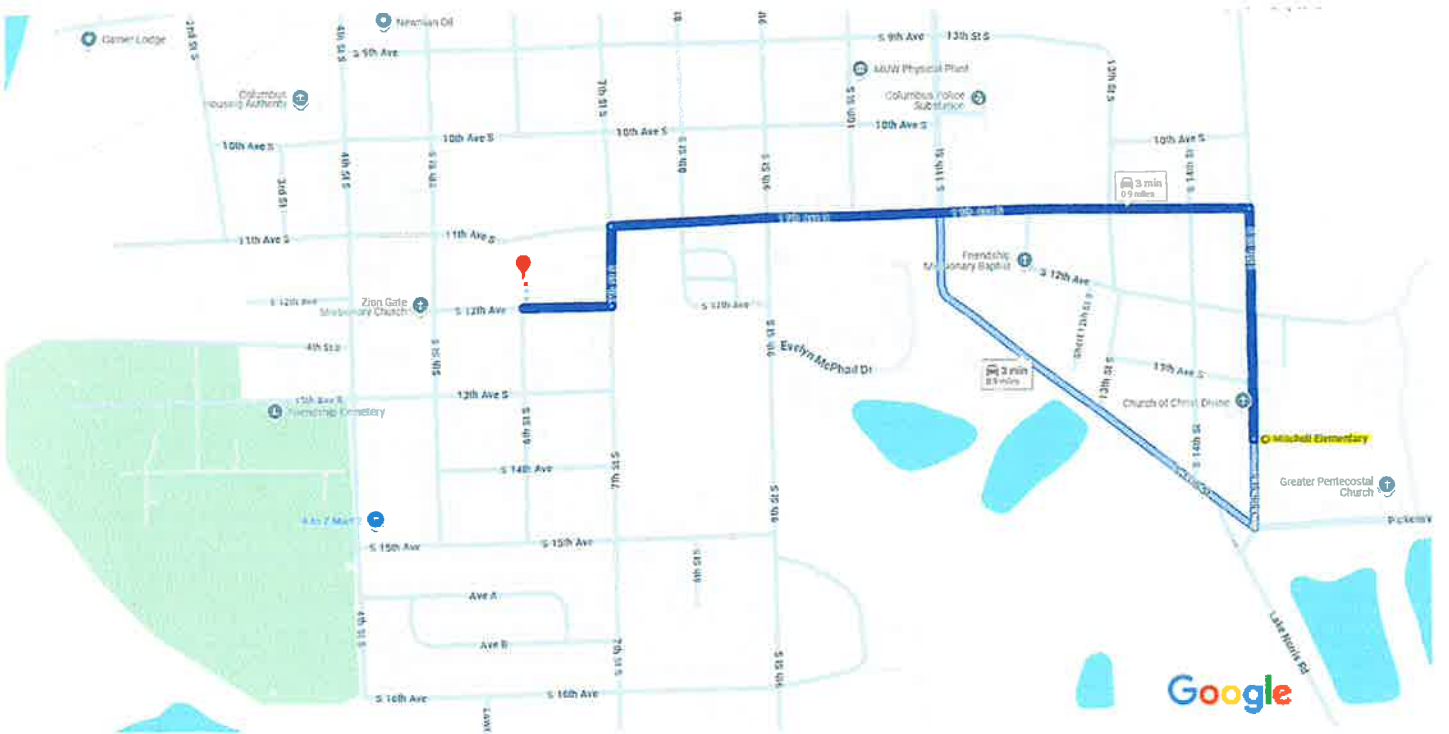
APPROVAL

APPROVED BY:

NAME & TITLE

DATE:

3/20/25



Map data ©2025 Google 200 ft

 via S 11th St
Fastest route 3 min
0.9 mile

 via 11th Ave S 3 min
0.9 mile

Explore nearby Hank Aaron Park

-  Restaurants
-  Hotels
-  Gas stations
-  Parking Lots
-  More

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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TODAY'S DATE: 03/13/2025

APPLICANT:

NAME/ORGANIZATION: Family Advocacy Program

LOCAL/PERMANENT ADDRESS: 201 Independence Drive Bldg 1100
Columbus AFB, MS 39710

REPRESENTATIVE:

NAME: Joyce Dumas TITLE: Family Advocacy Inter Specialist

ADDRESS: 201 ndependence Drive Bldg 1100 PHONE: 662-434-2239
Columbus AFB, MS 39710 PHONE: 662-434-2239

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Child Abuse Awareness Parade with Stokes Beard Elementary School

DATE OF ACTIVITY: 17 April 2025 ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 0900 ☒ AM ☐ PM ENDING: 1000 ☒ AM ☐ PM

PURPOSE: To spread awareness through the Elementary School students and staff to Stop Child Abuse. The students will carry pinwheels, banners and posters in support of ending Child Abuse.

LOCATION OR ROUTE OF ACTIVITY: The parade will walk the parameters of the school. The designated streets are from 311 MLK Jr. Drive to Rt. on 1-82 to First Rt. on 24th St. North to Rt. on 5th Ave back to 311 MLK Jr. Drive. MAP ATTACHED: ☐ YES ☒ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY: Police secures the location of the walk and Fire Department leads the parade.

NUMBER OF PERSONS TO PARTICIPATE: 420 AGE OF ANY MINORS: Elem Aged

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Dr. Jennings (Principal) and Ms Gunter(Counsel)

APPROVAL

APPROVED BY: (AC) [Signature]
NAME & TITLE

DATE: 3/13/25

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.*

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TODAY'S DATE: 03/18/2025

APPLICANT:

NAME/ORGANIZATION: Johnathan West / Carters Funeral Services

LOCAL/PERMANENT ADDRESS: 602 14th St. North
Columbus, MS 39701

REPRESENTATIVE:

NAME: Johnathan West

TITLE: Funeral Director

ADDRESS: 602 14th Street North

PHONE: 662-327-1855

Columbus, MS 39701

PHONE: 662-425-8908

ACTIVITY INFORMATION:

NAME OF ACTIVITY: VPC Memorial + Community Fellowship

DATE OF ACTIVITY: April 19, 2025 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 4:00 ☐ AM ☒ PM ENDING: 10:00 ☐ AM ☒ PM

PURPOSE: Memorial Celebration + Community Fellowship with
Food + Games for community + customers

LOCATION OR ROUTE OF ACTIVITY: 14th Street North between 6th Avenue
+ 7th Avenue

MAP ATTACHED: ☐ YES ☐ NO

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

Funeral Home Ownership + Staff

NUMBER OF PERSONS TO PARTICIPATE: 300

AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: [Signature]

NAME & TITLE

DATE: 3/20/25

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 PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: March 19, 2025

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc.

LOCAL/PERMANENT ADDRESS: 107 5th St North, Columbus, MS 39701

REPRESENTATIVE:

NAME: Barbara Bigelow TITLE: Executive Director

ADDRESS: 107 5th St North, Columbus, MS 39701 PHONE: 662.328.6305

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Annual Partnership and Awards Celebration

DATE OF ACTIVITY: 4/17/2025 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5:30 ☐ AM ☒ PM ENDING: 7:30 ☐ AM ☒ PM

PURPOSE: Annual meeting for Main Street Columbus; recognize award winners; celebrate partners; dedicate newly revitalized Leadership Plaza

LOCATION OR ROUTE OF ACTIVITY: 400 Block of College Street

MAP ATTACHED: ☒ YES ☐ NO

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

Barbara Bigelow, Main Street Columbus

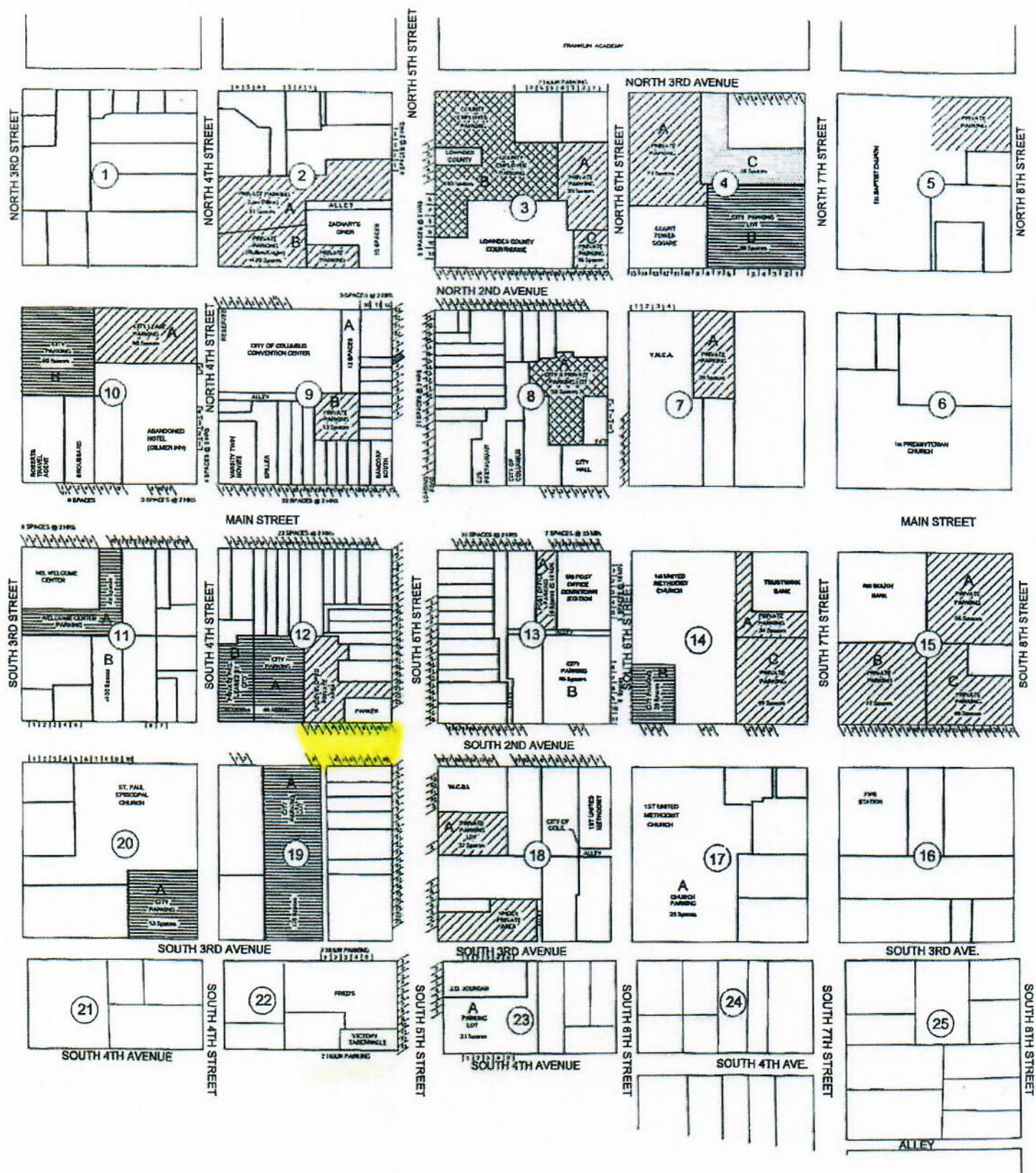
NUMBER OF PERSONS TO PARTICIPATE: 100 AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: 3/19/25





RE: City Permit for April 17, 2025

We are asking permission to serve beer/wine at Leadership Plaza for the Main Street Columbus Annual Partnership and Annual Awards Celebration. Beer/wine will not be sold but available on a complimentary basis. This is an invite-only event and not open to the public.

A handwritten signature in black ink, appearing to read 'Barbara Bigelow', with a stylized flourish at the end.

Barbara Bigelow
Executive Director

/mc



FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 3/24/2025

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc. / Barbara Bigelow

TITLE: Executive Director PHONE: 662-328-6305 EMAIL: bbigelow@columbusmainstreet.com

LOCAL/PERMANENT ADDRESS: 107 5th Street North, Columbus, MS 39701

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Lower Level
☐ Patio (M-Th)

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Field(s)
☐ Joe Edwards Stage
☐ Pavilion(s)
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☒ Leadership Plaza
☐ Parking Lot(s)

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Annual Membership and Awards Celebration

DATE OF ACTIVITY: 4/17/2025

BEGINNING TIME 5:30 ☐ AM ☒ PM

ENDING: 7:30 ☐ AM ☒ PM

☐ SECURITY REQUESTED ☒ FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☒ COMPLIMENTARY USE REQUESTED

PURPOSE: Annual Celebration and Awards Ceremony for our Sponsors, Partners, and Friends of Main Street.

NUMBER OF PERSONS TO PARTICIPATE: 120

AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents or Legal Guardians

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 3/28/25

APPROVED BY: [Signature]
CHIEF OPERATING OFFICER

DATE: 3/28/25

3/24/2025

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 PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 3/22/2025

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus

LOCAL/PERMANENT ADDRESS: 107 5th Street North

Columbus, MS 369701

REPRESENTATIVE:

NAME: Barbara Bigelow TITLE: Executive Director

ADDRESS: 107 5th Street North PHONE: 662.328.6305

Columbus, MS 39701 PHONE: 662.574.0916

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Market Street Festival

DATE OF ACTIVITY: May 3, 2025 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 9:00 ☒ AM ☐ PM ENDING: 5:00 ☐ AM ☒ PM

PURPOSE: Community Festival

LOCATION OR ROUTE OF ACTIVITY: Downtown Columbus

MAP ATTACHED: ☒ YES ☐ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
Main Street Staff, Volunteers, Vendors, Entertainers, Attendees

NUMBER OF PERSONS TO PARTICIPATE: _____ AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Legal Guardians

APPROVAL

APPROVED BY: (Signature)
NAME & TITLE

DATE: 3/24/25

2025 Market Street Festival



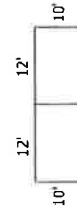
Not To Scale

Food Booths



27 Booths

Arts & Crafts Vendors



157 Booths



March 22, 2025

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

RE: City Council Meeting - Consent Agenda Item

Dear Mayor and City Council,

Market Street Festival will celebrate its 29th year in 2025 and we would like to thank you for your continued support. In order to be in compliance with the city code (Sec 4-31), we are requesting approval from the City Council to continue with plans for the festival.

I am requesting to be placed on the Consent Agenda of the next City Council meeting for the festival to be held in downtown Columbus on Saturday, May 3, 2025, with the following approval:

1. Approval of the use of city streets, with appropriate street closures, on May 3, 2025.
2. Beer sales during the Saturday festival in downtown Columbus, 9 am - 5 pm, on May 3, 2025.

Thank you for your support of both Main Street Columbus and the Market Street Festival.

Sincerely,

A handwritten signature in black ink, appearing to read 'Barbara Bigelow', is written over a faint, larger version of the same signature.

Barbara Bigelow
Executive Director

/mc

Attachments:

City of Columbus Permit
Festival Map



FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 3/25/2025

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc. / Barbara Bigelow

TITLE: Executive Director PHONE: 662-328-6305 EMAIL: bbigelow@columbusmainstreet.com

LOCAL/PERMANENT ADDRESS: 107 5th Street North, Columbus, MS 39701

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Lower Level
☐ Patio (M-Th)

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Field(s)
☐ Joe Edwards Stage
☐ Pavilion(s)
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☒ Leadership Plaza
☐ Parking Lot(s)

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Armed Forces Appreciation Day

DATE OF ACTIVITY: 5/17/2025

BEGINNING TIME 10 ☒ AM ☐ PM

ENDING: 5 ☐ AM ☒ PM

☐ SECURITY REQUESTED ☒ FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☒ COMPLIMENTARY USE REQUESTED

PURPOSE: To show appreciation to all armed forces personnel. Downtown businesses will be giving discounts and other promotions.

NUMBER OF PERSONS TO PARTICIPATE: N/A

AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parent's and Legal Guardians

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 3/28/25

APPROVED BY: [Signature]
CHIEF OPERATING OFFICER

DATE: 3/28/25

3/24/2025

FACILITIES USAGE PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 3/25/2025

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc. / Barbara Bigelow

TITLE: Executive Director PHONE: 662-328-6305 EMAIL: bbigelow@columbusmainstreet.com

LOCAL/PERMANENT ADDRESS: 107 5th Street North, Columbus, MS 39701

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
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☐ Pavilion(s) _____
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☒ Leadership Plaza
☐ Parking Lot(s) _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Lemonade Day & Summer Sidewalk Sale

DATE OF ACTIVITY: 6/14/2025

BEGINNING TIME 10 ☒ AM ☐ PM

ENDING: 5 ☐ AM ☒ PM

☐ SECURITY REQUESTED ☒ FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☒ COMPLIMENTARY USE REQUESTED

PURPOSE: Golden Triangle Lemonade Day and Summer Sidewalk Sale for Downtown businesses.

NUMBER OF PERSONS TO PARTICIPATE: N/A

AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents and Legal Guardians

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 3/28/25

APPROVED BY: [Signature]
CHIEF OPERATING OFFICER

DATE: 3/28/25

3/24/2025

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 3/25/2025

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc. / Barbara Bigelow

TITLE: Executive Director PHONE: 662-328-6305 EMAIL: bbigelow@columbusmainstreet.com

LOCAL/PERMANENT ADDRESS: 107 5th Street North, Columbus, MS 39701

FACILITY REQUEST: (v)

CITY HALL

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☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☒ Leadership Plaza
☐ Parking Lot(s)

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Downtown Art Walk DATE OF ACTIVITY: 10/11/2025

BEGINNING TIME 10 ☒ AM ☐ PM ENDING: 1 ☐ AM ☒ PM

☐ SECURITY REQUESTED ☒ FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☒ COMPLIMENTARY USE REQUESTED

PURPOSE: Local artists set up on the sidewalks in front of downtown businesses. Leadership may be used for musicians and artists to set-up.

NUMBER OF PERSONS TO PARTICIPATE: N/A AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents and Legal Guardians

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 3/28/25

APPROVED BY: [Signature]
CHIEF OPERATING OFFICER

DATE: 3/28/25

3/24/2025

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 3/25/2025

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc. / Barbara Bigelow

TITLE: Executive Director PHONE: 662-328-6305 EMAIL: bbigelow@columbusmainstreet.com

LOCAL/PERMANENT ADDRESS: 107 5th Street North, Columbus, MS 39701

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Lower Level
☐ Patio (M-Th)

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Field(s)
☐ Joe Edwards Stage
☐ Pavilion(s)
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☒ Leadership Plaza
☐ Parking Lot(s)

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Downtown Christmas Open House DATE OF ACTIVITY: 11/7-11/9

BEGINNING TIME 10 ☒ AM ☐ PM ENDING: 5 ☐ AM ☒ PM

☐ SECURITY REQUESTED ☒ FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☒ COMPLIMENTARY USE REQUESTED

PURPOSE: Retail promotion to get the community shopping in participating downtown businesses. Leadership Plaza may be used for musicians, photo opportunities, or other activities.

NUMBER OF PERSONS TO PARTICIPATE: N/A AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents and Legal Guardians

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 3/28/25

APPROVED BY: [Signature]
CHIEF OPERATING OFFICER

DATE: 3/28/25

3/24/2025

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 3/25/2025

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc. / Barbara Bigelow

TITLE: Executive Director PHONE: 662-328-6305 EMAIL: bbigelow@columbusmainstreet.com

LOCAL/PERMANENT ADDRESS: 107 5th Street North, Columbus, MS 39701

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
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☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Lower Level
☐ Patio (M-Th)

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Field(s) _____
☐ Joe Edwards Stage
☐ Pavilion(s) _____
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☒ Leadership Plaza
☐ Parking Lot(s) _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Small Business Saturday DATE OF ACTIVITY: 11/29/2025

BEGINNING TIME 10 ☒ AM ☐ PM ENDING: 5 ☐ AM ☒ PM

☐ SECURITY REQUESTED ☒ FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☒ COMPLIMENTARY USE REQUESTED

PURPOSE: The community is encouraged to shop local in downtown. Leadership may be used for entertainment, photo opportunities, gift wrapping, or other activities.

NUMBER OF PERSONS TO PARTICIPATE: N/A AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents and Legal Guardians

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 3/28/25

APPROVED BY: [Signature]
CHIEF OPERATING OFFICER

DATE: 3/28/25

3/24/2025

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 3/25/2025

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc. / Barbara Bigelow

TITLE: Executive Director PHONE: 662-328-6305 EMAIL: bbigelow@columbusmainstreet.com

LOCAL/PERMANENT ADDRESS: 107 5th Street North, Columbus, MS 39701

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Lower Level
☐ Patio (M-Th)

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Field(s)
☐ Joe Edwards Stage
☐ Pavilion(s)
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☒ Leadership Plaza
☐ Parking Lot(s)

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Wassail Fest DATE OF ACTIVITY: 12/5/2025

BEGINNING TIME 5 ☐ AM ☒ PM ENDING: 8 ☐ AM ☒ PM

☐ SECURITY REQUESTED ☒ FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☒ COMPLIMENTARY USE REQUESTED

PURPOSE: Retail promotion to get the community into downtown businesses. Businesses serve wassail.

Leadership Plaza may be used for photo opportunities, musical entertainment, or other activities.

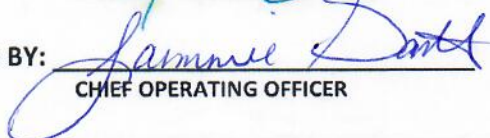
NUMBER OF PERSONS TO PARTICIPATE: N/A AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents and Legal Guardians

APPROVAL

APPROVED BY: 
FACILITY DEPARTMENT HEAD

DATE: 3/28/25

APPROVED BY: 
CHIEF OPERATING OFFICER

DATE: 3/28/25

3/24/2025

FACILITIES USAGE PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 3/25/2025

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc. / Barbara Bigelow

TITLE: Executive Director PHONE: 662-328-6305 EMAIL: bbigelow@columbusmainstreet.com

LOCAL/PERMANENT ADDRESS: 107 5th Street North, Columbus, MS 39701

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Lower Level
☐ Patio (M-Th)

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Field(s) _____
☐ Joe Edwards Stage
☐ Pavilion(s) _____
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☒ Leadership Plaza
☐ Parking Lot(s) _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Game Day Kick-Off DATE OF ACTIVITY: 8/23/3035

BEGINNING TIME 10 ☒ AM ☐ PM ENDING: 5 ☐ AM ☒ PM

☐ SECURITY REQUESTED ☒ FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☒ COMPLIMENTARY USE REQUESTED

PURPOSE: Celebrate Game Day Kick-Off with downtown businesses. Shopping and retail promotion.

NUMBER OF PERSONS TO PARTICIPATE: N/A AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents and Legal Guardians

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 3/28/25

APPROVED BY: [Signature]
CHIEF OPERATING OFFICER

DATE: 3/28/25

3/24/2025

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 3/25/2025

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc. / Barbara Bigelow

TITLE: Executive Director PHONE: 662-328-6305 EMAIL: bbigelow@columbusmainstreet.com

LOCAL/PERMANENT ADDRESS: 107 5th Street North, Columbus, MS 39701

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Lower Level
☐ Patio (M-Th)

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Field(s)
☐ Joe Edwards Stage
☐ Pavilion(s)
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☒ Leadership Plaza
☐ Parking Lot(s)

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Let's Flamingle Downtown

DATE OF ACTIVITY: 7/11/2025

BEGINNING TIME 5 ☐ AM ☒ PM

ENDING: 8 ☐ AM ☒ PM

☐ SECURITY REQUESTED ☒ FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☒ COMPLIMENTARY USE REQUESTED

PURPOSE: Bring the community to downtown to shop and enjoy back-to-school festivities. Customers will participate in a flamingo scavenger hunt within participating downtown businesses.

NUMBER OF PERSONS TO PARTICIPATE: N/A

AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents and Legal Guardians

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 3/28/25

APPROVED BY: [Signature]
CHIEF OPERATING OFFICER

DATE: 3/28/25

3/24/2025

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 3/18/25

APPLICANT:

NAME/ORGANIZATION: Sharon Johnson / Columbus - Lowndes
Business Convention & Visitors Bureau
TITLE: Director PHONE: 662-329-1191 EMAIL: sharon@visittocolumbus
ms.org
LOCAL/PERMANENT ADDRESS: 117 3rd Street South Columbus, MS 39701

FACILITY REQUEST: (V)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Upper Patio
☐ Lower Level
☐ Lower Patio

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ Baseball/Softball Fields
☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Joe Edwards Stage
☐ Lee Park Pavilion
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☒ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES

☐ Catfish Alley Stage
☐ Leadership Plaza

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Memorial Day Event
(Name to be determined) DATE OF ACTIVITY: 5/24/25
BEGINNING TIME: 11:00 ☒ AM ☐ PM ENDING: 2:00 ☐ AM ☒ PM

☒ SECURITY REQUESTED ☒ FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☒ COMPLIMENTARY USE REQUESTED

PURPOSE: To engage the community and raise awareness about Columbus, MS,
as the key location that inspired Memorial Day. It aims to highlight the historical
significance of the city and its connection to the origins of this important national holiday.

NUMBER OF PERSONS TO PARTICIPATE: 250 to 450
(approximately) AGE OF ANY MINORS: varies

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: parents/guardians

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 3/28/25

APPROVED BY: [Signature]
CHIEF OPERATING OFFICER

DATE: 3/28/25



INVOICE

DATE: March 21, 2025

TO: City of Columbus
ATTN: Jammie Garrett

MARKET STREET FESTIVAL

Amount Due \$ 15,000.00

Jammie Garrett
001-060-919-000

Please forward to:
Barbara Bigelow
Market Street Festival
P. O. Box 1062
Columbus, MS 39703

*Thank you for your participation and support of the
2025 Market Street Festival!*

ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
APRIL 1, 2025

A/P DOCUMENTS	\$ 654,182.65
---------------	---------------

CHECKWRITE #1	\$ 107,151.15
3/20 UTILITIES. CREDIT CARD PAYMENT & WEATHERS CONST.	

CHECKWRITE #2	\$ 2,000.00
3/27/2025 THE FUNERAL IS CANCELLED EVENT	

CHECKWRITE TOTAL:	\$ 109,151.15
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GRAND TOTAL	<u>\$ 763,333.80</u>
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check write 1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/20/2025 to 03/20/2025

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 **						
229545	03/20/25	3068351412	0	107-350-626-000	233.50	N N
Park And Recs Gas						
Total For 3442 ATMOS ENERGY **:					\$233.50	
5664 AT & T						
229548	03/20/25	662328135300100		001-005-605-000	37.78	N N
Communication						
Total For 5664 AT & T:					\$37.78	
4488 AT&T MOBILITY **						
229549	03/20/25	57852233	0	001-005-605-000	6,024.10	N N
Wireless Police Dept						
229550	03/20/25	57851995	0	001-005-605-000	2,481.34	N N
Public Works Wireless						
229551	03/20/25	57852415	0	001-005-605-000	739.66	N N
Fire Dept Wireless						
229552	03/20/25	57852233	0	001-005-605-000	7,875.06	N N
Wireless						
Total For 4488 AT&T MOBILITY **:					\$17,120.16	
4342 BOBBY BERRY						
229477	03/20/25	031025	0	107-350-890-000	45.00	N N
Canceled Registration						
Total For 4342 BOBBY BERRY:					\$45.00	
1060 COLUMBUS LIGHT & WATER DEPT						
229460	03/20/25	1995439	0	107-350-630-000	26.25	N N
210722 110297						
229460	03/20/25		0	107-350-632-000	16.00	N N
229460	03/20/25		0	107-350-633-000	16.00	N N
229461	03/20/25	1995532	0	107-350-630-000	26.25	N N
210853 110410						
229462	03/20/25	1995655	0	107-350-630-000	539.56	N N
211082 110584						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/20/2025 to 03/20/2025

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
229462	03/20/25	1995655	0	107-350-632-000	44.00	N N
211082 110584						
229462	03/20/25		0	107-350-633-000	44.00	N N
229462	03/20/25		0	107-350-631-000	127.92	N N
229463	03/20/25	1995614	0	107-350-630-000	26.25	N N
216168 11041						
229464	03/20/25	1995698	0	107-350-630-000	26.25	N N
216841 129438						
229465	03/20/25	1995531	0	107-350-631-000	91.11	N N
210851 110409						
229466	03/20/25	2000838	0	107-350-630-000	73.88	N N
203220 103009						
229466	03/20/25		0	107-350-631-000	20.00	N N
229467	03/20/25	1999780	0	107-350-630-000	233.07	N N
214549 113899						
229467	03/20/25		0	107-350-633-000	16.00	N N
229467	03/20/25		0	107-350-633-000	16.00	N N
229467	03/20/25		0	107-350-631-000	162.24	N N
229468	03/20/25	1999837	0	107-350-630-000	26.73	N N
217278 113899						
229469	03/20/25	2002294	0	107-350-630-000	221.89	N N
201211 101116						
229470	03/20/25	2002295	0	107-350-632-000	16.00	N N
201212 101117						
229470	03/20/25		0	107-350-633-000	16.00	N N
229498	03/20/25	2003992	0	107-350-630-000	57.85	N N
203246 103032						
229499	03/20/25	2003994	0	107-350-631-000	41.74	N N
203248 103034						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/20/2025 to 03/20/2025

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
229500	03/20/25	2003993	0	107-350-630-000	53.59	N N
203247 103033						
229501	03/20/25	2003986	0	107-350-632-000	16.00	N N
203238 103024						
229502	03/20/25	2003981	0	107-350-632-000	36.00	N N
203233 103019						
229503	03/20/25	2003978	0	107-350-631-000	36.59	N N
203228 103016						
229504	03/20/25	2003987	0	107-350-630-000	26.25	N N
203241 103027						
229505	03/20/25	2003988	0	107-350-630-000	26.25	N N
203242 103028						
229506	03/20/25	2003985	0	107-350-630-000	16.00	N N
203237 103023						
229507	03/20/25	2003974	0	107-350-632-000	56.00	N N
203222 103011						
229508	03/20/25	2003982	0	107-350-630-000	141.50	N N
203234 103020						
229509	03/20/25	2003984	0	107-350-632-000	56.00	N N
203236 103022						
229510	03/20/25	2003983	0	107-350-631-000	17.57	N N
203235 103021						
229511	03/20/25	2003980	0	107-350-631-000	91.52	N N
203231 103018						
229512	03/20/25	2003977	0	107-350-630-000	26.25	N N
203227 103015						
229513	03/20/25	2003979	0	107-350-630-000	30.39	N N
203229 103017						
229514	03/20/25	2003976	0	107-350-630-000	97.74	N N
203224 103013						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/20/2025 to 03/20/2025

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
229514	03/20/25	2003976	0	107-350-632-000	20.00	N N
203224 103013						
229514	03/20/25		0	107-350-633-000	20.00	N N
229514	03/20/25		0	107-350-631-000	184.52	N N
229515	03/20/25	2003975	0	107-350-632-000	120.00	N N
203223 103012						
229515	03/20/25		0	107-350-633-000	120.00	N N
229516	03/20/25	2003973	0	107-350-630-000	26.25	N N
203219 103008						
229517	03/20/25	2003956	0	107-350-632-000	24.00	N N
203193 102984						
229517	03/20/25		0	107-350-633-000	24.00	N N
229518	03/20/25	2005233	0	107-350-630-000	27.56	N N
204572 104285						
229519	03/20/25	2006088	0	107-350-630-000	271.30	N N
205475 105189						
229519	03/20/25		0	107-350-632-000	56.00	N N
229519	03/20/25		0	107-350-633-000	56.00	N N
229522	03/20/25	200300	0	107-350-630-000	26.63	N N
201218 101121						
229523	03/20/25	2002398	0	107-350-630-000	42.81	N N
216162 101121						
229524	03/20/25	204272	0	107-350-632-000	24.00	N N
203589 103366						
229525	03/20/25	2004273	0	107-350-630-000	39.67	N N
203590 103367						
229526	03/20/25	2004103	0	107-350-630-000	26.25	N N
203401 103166						
229527	03/20/25	2004102	0	107-350-630-000	28.63	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/20/2025 to 03/20/2025

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
203400						
229528	03/20/25	2004101	0	107-350-630-000	26.25	N N
203398						
229528	03/20/25		0	107-350-632-000	24.00	N N
229529	03/20/25	2004100	0	107-350-631-000	31.08	N N
203397 103163						
229530	03/20/25	2004099	0	107-350-632-000	16.00	N N
203395 103162						
229530	03/20/25		0	107-350-633-000	16.00	N N
229531	03/20/25	2004098	0	107-350-632-000	16.00	N N
203390 128874						
229531	03/20/25		0	107-350-633-000	16.00	N N
229531	03/20/25		0	107-350-630-000	168.60	N N
229532	03/20/25	2003997	0	107-350-630-000	56.36	N N
203251 103037						
229533	03/20/25	2003996	0	107-350-632-000	56.00	N N
203250 103036						
229534	03/20/25	2003995	0	107-350-632-000	32.00	N N
203249 103035						
229534	03/20/25		0	107-350-633-000	32.00	N N
229535	03/20/25	2003998	0	107-350-630-000	27.56	N N
203252 103162						
229536	03/20/25	2001325	0	107-350-632-000	48.00	N N
200090 100077						
229537	03/20/25	2001326	0	001-004-630-000	18.58	N N
200091 100078						
229538	03/20/25	2002101	0	001-041-630-000	183.28	N N
200956 100897						
229539	03/20/25	2002102	0	001-041-630-000	58.25	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/20/2025 to 03/20/2025

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
200957 100898						
229540	03/20/25	2001445	0	001-041-630-000	51.83	N N
216295 124076						
229541	03/20/25	2559	0	001-041-630-000	23.40	N N
Feb Traffic Signal Parts						
229542	03/20/25	2558	0	001-004-631-000	495.78	N N
Feb Street Light Materials						
229543	03/20/25	2557	0	001-041-631-000	716.52	N N
Feb Traffic Light Maintenance						
229544	03/20/25	2556	0	001-004-631-000	3,855.15	N N
Street Light Maintenance						
229554	03/20/25	2000768	0	001-004-630-000	1,955.73	N N
200089 100076						
229555	03/20/25	2000771	0	001-037-630-000	3,027.91	N N
200210 100200						
229556	03/20/25	2000794	0	001-010-630-000	2,840.40	N N
200900 100848						
229557	03/20/25	2001204	0	001-041-630-000	537.00	N N
216247 124828						
229558	03/20/25	2000760	0	107-350-630-000	1,285.80	N N
200003 100000						
229559	03/20/25	2000803	0	107-350-630-000	1,659.83	N N
201221 101124						
229559	03/20/25		0	107-350-632-000	304.00	N N
229560	03/20/25	1993834	0	001-016-630-000	993.24	N N
208846 108577						
229561	03/20/25	2000556	0	001-010-630-000	535.17	N N
215836 119807						
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$22,857.98	
4342 DAVID JOHNSON						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/20/2025 to 03/20/2025

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
229475	03/20/25	031025	0	107-350-890-000	150.00	N N
Deposit Return						
Total For 4342 DAVID JOHNSON:					\$150.00	
3121 FOUR COUNTY ELECTRIC						
229562	03/20/25	104029-002	0	106-323-630-000	217.20	N N
Landfill						
229563	03/20/25	104029-001	0	106-323-630-000	736.55	N N
Total For 3121 FOUR COUNTY ELECTRIC:					\$953.75	
4342 GREGORY MORRIS						
229476	03/20/25	031025	0	107-350-890-000	150.00	N N
Deposit Return						
Total For 4342 GREGORY MORRIS:					\$150.00	
1163 LOWE'S						
229479	03/20/25	CREDIT: RETURM0025303		001-016-540-000	-17.89	N N
Kobalt 20-Gallons Portable Electric 175 Psi Vertical Air Compre						
Total For 1163 LOWE'S:					-\$17.89	
Zero or Negative Check Will Not Print						
7213 REGIONS COMMERCIAL BANKCARD						
229478	03/20/25	031725	0	001-004-684-002	131.53	N N
Columbus Marina Rental						
229478	03/20/25		0	001-004-634-000	874.80	N N
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$1,006.33	
6205 SPARKLIGHT						
229546	03/20/25	110747334	0	001-005-605-000	223.50	N N
110747334						
229547	03/20/25	111187936	0	001-005-605-000	8.67	N N
Garage						
Total For 6205 SPARKLIGHT:					\$232.17	
6540 STRAIGHT UP AVIATION						
229474	03/20/25	UNDER PAYMENT		001-082-600-000	1,000.00	N Y
Monthly Allocation						
Total For 6540 STRAIGHT UP AVIATION:					\$1,000.00	
5005 WEATHERS CONSTRUCTION INC						
229553	03/20/25	PAY REQUEST 20		318-000-900-000	63,382.37	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/20/2025 to 03/20/2025
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
Lower Softball Fields Conversion						
Total For 5005 WEATHERS CONSTRUCTION INC:					\$63,382.37	
Total For Checks:					\$107,151.15	
12 Check(s)					\$107,169.04	
6 Check overflow page(s)						
18 Checks with overflow pages						
1 Zero or Negative Checks					-\$17.89	Will Not Print
GRAND TOTAL:			13 Vendors		\$107,151.15	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Check Write 2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/27/2025 to 03/27/2025

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						
7641 TFIC, LLC						
229837	03/27/25	2502703	0	001-004-703-000	2,000.00	N N
Total For 7641 TFIC, LLC:					\$2,000.00	
Total For Checks:					\$2,000.00	
1 Check(s)					\$2,000.00	
GRAND TOTAL:			1 Vendors		\$2,000.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/01/2025 to 04/01/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
6899 82 CHALLENGE OF MISSISSIPPI LLC						
229670	04/01/25	03/25/25	10025508	107-350-503-000	325.00	N Y
11U Tournament Fee				Supplies-Non-Op-Subs & Dues		
229671	04/01/25	03/25/25-2	10025504	107-350-503-000	310.00	N Y
9U-A Tournament Fee				Supplies-Non-Op-Subs & Dues		
Total For 6899 82 CHALLENGE OF MISSISSIPPI LLC:					\$635.00	
2566 AIRGAS USA, LLC						
229588	04/01/25	5513345123	0	001-009-640-000	352.99	N N
Rent 12/1 - 12/31/2024				Rental (Was Freight Before 10/1/12)		
229743	04/01/25	9159167280	0	001-009-640-000	2,731.09	N N
3 Helium Chrom 300 Cga 580				Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$3,084.08	
4447 AMAZON CAPITAL SERVICES						
229648	04/01/25	1GJH-HYTP-3C7I10025222		107-350-581-000	415.09	N N
Afterschool				Recreation Programs		
229649	04/01/25	1QLL-QNVD-43GI10025369		107-350-559-000	237.78	N N
Baseball Bats				Operating Supplies-Other		
229673	04/01/25	11MJ-VC9M-37-JI10025340		001-018-500-000	110.55	N N
Faucets/Paper Towel Dispenser				Supplies-Non-Op-Office		
229675	04/01/25	1WWW-3LJX-XJKI10025340		001-018-500-000	-26.99	N N
Paper Towel Dispenser Return				Supplies-Non-Op-Office		
229676	04/01/25	1JNC-TYN6-1XLY10025183		001-018-535-000	147.34	N N
Uniforms				Uniforms		
Total For 4447 AMAZON CAPITAL SERVICES:					\$883.77	
7248 AMERICAN PAPER & TWINE						
229650	04/01/25	5187071	10025204	107-350-581-000	114.91	N Y
Foam Food Trays And Cutlery Kit				Recreation Programs		
Total For 7248 AMERICAN PAPER & TWINE:					\$114.91	
7629 ANTONIOUS SELLERS						
229587	04/01/25	3242025	0	001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
Total For 7629 ANTONIOUS SELLERS:					\$350.00	

ACCOUNTS PAYABLE CHECK PROOF

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6462 BACKWOODS DIESEL LLC						
229574	04/01/25	342	10025415	001-050-572-000	270.00	N Y
St Dept 119				Supp-R&M-Veh/Equip-Parts-Street		
Total For 6462 BACKWOODS DIESEL LLC:					\$270.00	
3241 BAGBY ELEVATOR CO INC						
229678	04/01/25	SCHED323458	0	001-004-635-000	165.31	N N
Oct 2024 Regular Service City Hall				Out Serv-R&M-Not Veh/Equip/Radio		
229679	04/01/25	SCHED323459	0	001-037-635-000	168.98	N N
Oct 2024 Regular Service Trotter				Out Serv-R&M-Not Veh/Equip/Radio		
229689	04/01/25	SCHED324993	0	001-004-635-000	165.31	N N
Nov 2024 Regular Service City Hall				Out Serv-R&M-Not Veh/Equip/Radio		
229690	04/01/25	SCHED324994	0	001-037-635-000	168.98	N N
Nov 2024 Regular Service Trotter				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 3241 BAGBY ELEVATOR CO INC:					\$668.58	
6482 BAM						
229856	04/01/25	3YR25-S-2	0	001-080-680-000	675.00	N Y
Sandfield Cemetery				Grass Cutting Contract		
229857	04/01/25	3yr25-fc-2	0	001-080-680-000	3,727.00	N Y
Friendship Cemetery				Grass Cutting Contract		
Total For 6482 BAM:					\$4,402.00	
7178 JAYLAN BARRY						
229585	04/01/25	3242025	0	001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
Total For 7178 JAYLAN BARRY:					\$350.00	
1026 BATES TIRE CENTER						
229572	04/01/25	387958	10025403	001-050-670-001	99.99	N N
14-08 Alignment				Out Serv-R&M-Police-Non-Acc		
229573	04/01/25	388011	10025446	001-050-572-000	114.00	N N
2-175/70R-14 Zeetex Tires				Supp-R&M-Veh/Equip-Parts-Street		
229575	04/01/25	387965	10025400	001-050-572-000	480.00	N N
(2) 11R-22.5 Rovelo Rsl1-Lf St Dept				Supp-R&M-Veh/Equip-Parts-Street		
229576	04/01/25	387963	10025401	001-050-572-000	671.99	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/01/2025 to 04/01/2025

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
St Dept Alignment (2) 225/70R-19.5 Toyo M143				Supp-R&M-Veh/Equip-Parts-Street		
229577	04/01/25	387962	10025402	001-050-570-001	429.68	N N
(4) 245/60R-18 Summit Trail Climber Suv2				Supp-R&M-Veh/Equip-Police-Non-Acc		
229691	04/01/25	388183	10025469	001-050-573-001	544.00	N N
(4) 265/75R-16 Tires (Park)				Supp-R&M-Veh/Equip-Oth Depts-Non Acc		
229692	04/01/25	388184	10025468	001-050-572-000	1,204.00	N N
(4) 285-75R-24.5 St Dept				Supp-R&M-Veh/Equip-Parts-Street		
229693	04/01/25	388182	10025467	001-050-572-000	744.00	N N
24X12.00-12 (2) , 18X8.50-8 (2), St205/75R-15 (2), 22X9.50-12				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1026 BATES TIRE CENTER:					\$4,287.66	
1028 BIDDY SAW WORKS INC						
229694	04/01/25	425511	10025506	001-021-559-000	708.00	N N
Weedeater String For Stock				Operating Supplies-Other		
229695	04/01/25	425525	10025513	001-021-559-000	1,835.97	N N
Weedeaters For Grass Crew				Operating Supplies-Other		
Total For 1028 BIDDY SAW WORKS INC:					\$2,543.97	
6514 BOXCAST INC						
229851	04/01/25	2699E9FD-0071 0		001-005-681-000	60.90	N N
Feb 2025 Archived Storage				Maintenance & Support Contacts		
229852	04/01/25	2699E9FD-0070 0		001-005-681-000	387.96	N N
Boxcast Deluxe Plan Feb 13-Oct 7 2025				Maintenance & Support Contacts		
229853	04/01/25	2699E9FD-0068 0		001-005-681-000	82.40	N N
Dec 2024 Archived Storage				Maintenance & Support Contacts		
229854	04/01/25	2699E9FD-0067 0		001-005-681-000	82.33	N N
Nov 2024 Archived Storage				Maintenance & Support Contacts		
229855	04/01/25	2699E9FD-0069 0		001-005-681-000	84.62	N N
Jan 2025 Archived Storage				Maintenance & Support Contacts		
Total For 6514 BOXCAST INC:					\$698.21	
5288 CANON FINANCIAL SERVICES, INC						
229696	04/01/25	39080007 0		001-005-640-000	53.00	N N
Ir Advance C250lf Contract Charge				Rental (Was Freight Before 10/1/12)		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/01/2025 to 04/01/2025

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
229697	04/01/25	39081063	0	001-005-640-000	53.00	N N
Ir Advance C250lf Contract Charge				Rental (Was Freight Before 10/1/12)		
229704	04/01/25	39099089	0	001-005-640-000	60.78	N N
Ir Advnce C250lf Contract Charge				Rental (Was Freight Before 10/1/12)		
229707	04/01/25	39102806	0	001-005-640-000	2,424.69	N N
Ir C5870-C5850-Dx4835l-Dx4751l-C6870-C5860				Rental (Was Freight Before 10/1/12)		
229708	04/01/25	39102808	0	001-005-640-000	57.34	N N
Ir Advance Dx C259lf Contract Charge				Rental (Was Freight Before 10/1/12)		
229709	04/01/25	39102810	0	001-005-640-000	78.98	N N
Ir Davance Dx C359lf Contract Charge				Rental (Was Freight Before 10/1/12)		
229710	04/01/25	39103468	0	001-005-640-000	16.06	N N
Ir Advance Dx C259lf Contract Charge				Rental (Was Freight Before 10/1/12)		
229711	04/01/25	39103466	0	001-005-640-000	57.34	N N
				Rental (Was Freight Before 10/1/12)		
229712	04/01/25	39105423	0	001-005-640-000	60.78	N N
Ir Advance Dx C250lf Contract Charge				Rental (Was Freight Before 10/1/12)		
229713	04/01/25	39108277	0	001-005-640-000	65.44	N N
Ir Advance Dx C256lf Contract Charge				Rental (Was Freight Before 10/1/12)		
229714	04/01/25	39108279	0	001-005-640-000	57.34	N N
Ir Advance Dx C259lf Contract Charge				Rental (Was Freight Before 10/1/12)		
229715	04/01/25	39108282	0	001-005-640-000	98.30	N N
Ir Advance Dx C3926l Contract Charge				Rental (Was Freight Before 10/1/12)		
229716	04/01/25	39109099	0	001-005-640-000	935.00	N N
Ir Advance Dx C5840-C5850-47511 Contract				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,018.05	
1372 CARL HOGAN AUTOMOTIVE INC						
229718	04/01/25	DOCS403366	10025500	001-050-670-001	1,035.19	N N
18-07 Repairs				Out Serv-R&M-Police-Non-Acc		
Total For 1372 CARL HOGAN AUTOMOTIVE INC:					\$1,035.19	
1040 CASH & CARRY						
229593	04/01/25	211890	10025363	107-350-559-000	355.97	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/01/2025 to 04/01/2025

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
Supplies				Operating Supplies-Other		
229594	04/01/25	210759	10025294	107-350-560-000	24.30	N N
Repair Stage At East Columbus Gym				Supplies-R&M-Bldg Matls & Related		
Total For 1040 CASH & CARRY:					\$380.27	
1793 CINTAS CORP #0215						
229595	04/01/25	4223936791	0	001-009-560-000	178.03	N N
Supplies, Mats, Dust Mop, Soap Refill, Tissue				Supplies-R&M-Bldg Matls & Related		
229596	04/01/25	4222314719	0	107-350-559-000	35.90	N N
Mats And Scraper				Operating Supplies-Other		
229597	04/01/25	4221725648	0	107-350-559-000	117.03	N N
Supplies				Operating Supplies-Other		
229598	04/01/25	4223183047	0	107-350-559-000	133.33	N N
Mats, Toilet Paper, Supplies				Operating Supplies-Other		
229599	04/01/25	4223183678	0	107-350-535-000	82.95	N N
Uniforms				Uniforms		
229600	04/01/25	4222314812	0	107-350-535-000	72.36	N N
				Uniforms		
229601	04/01/25	4223937868	0	001-010-559-000	248.98	N N
Supplies, Mats				Operating Supplies-Other		
229651	04/01/25	4224679419	0	001-010-559-000	156.66	N N
Restock Supplies				Operating Supplies-Other		
229652	04/01/25	4224679417	0	107-350-535-000	65.12	N N
				Uniforms		
229653	04/01/25	4224678862	0	107-350-559-000	72.71	N N
Cleaning Supplies -Sandfield				Operating Supplies-Other		
229654	04/01/25	4224679452	0	107-350-559-000	72.64	N N
Cleaning Supplies - Townsend Park				Operating Supplies-Other		
229655	04/01/25	4224195003	0	107-350-559-000	148.45	N N
Cleaning Supplies - Sim Scott				Operating Supplies-Other		
229656	04/01/25	4223937909	0	107-350-535-000	73.36	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/01/2025 to 04/01/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Uniforms				Uniforms		
229657	04/01/25	4223936891	0	107-350-559-000	71.16	N N
Supplies				Operating Supplies-Other		
229719	04/01/25	4222314615	0	107-350-559-000	16.46	N N
Mats East Columbus Gym				Operating Supplies-Other		
Total For 1793 CINTAS CORP #0215:					\$1,545.14	
1392 CITY OF COLUMBUS						
229889	04/01/25	DEC2024-OMNIGO		610-000-109-000	41,544.95	N N
Dec 2024 Omnigo				Amounts Held In Custody		
229891	04/01/25	DEC2024-PTS	0	610-000-109-000	2,829.36	N N
Dec 2024 Pts				Amounts Held In Custody		
Total For 1392 CITY OF COLUMBUS:					\$44,374.31	
5246 COLUMBUS FIRE SERVICE						
229579	04/01/25	23267	10025460	001-016-681-000	160.00	N N
Recharged 2 Fire Extinguishers				Maintenance & Support Contacts		
229721	04/01/25	29274	10025488	001-016-681-000	120.00	N N
Recharged Two Fire Extinguishers				Maintenance & Support Contacts		
Total For 5246 COLUMBUS FIRE SERVICE:					\$280.00	
1060 COLUMBUS LIGHT & WATER DEPT						
229797	04/01/25	2000152001295	0	001-041-630-000	74.75	N N
Utility: Electric, Sewer, Water				Utilities - Electric		
229798	04/01/25	2001296	0	001-041-630-000	437.79	N N
Utility - Water, Sewer, Electric				Utilities - Electric		
229800	04/01/25	2001319	0	001-021-632-000	28.00	N N
Utility: Water				Utilities - Water		
229801	04/01/25	2001339	0	001-021-632-000	24.00	N N
				Utilities - Water		
229805	04/01/25	2001436	0	001-021-632-000	24.00	N N
				Utilities - Water		
229807	04/01/25	2001437	0	001-041-630-000	112.29	N N
Utility: Water, Sewer, Water				Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
229809	04/01/25	2001438	0	001-021-632-000 Utility: Water	24.00	N N
229811	04/01/25	2001521	0	001-021-632-000 Utilities - Water	24.00	N N
229813	04/01/25	2001522	0	001-021-632-000 Utilities - Water	24.00	N N
229814	04/01/25	2001523	0	001-021-632-000 Utilities - Water	24.00	N N
229815	04/01/25	2001574	0	001-021-632-000 Utilities - Water	24.00	N N
229818	04/01/25	2001575	0	001-021-632-000 Utilities - Water	24.00	N N
229819	04/01/25	2001576	0	001-021-632-000 Utilities - Water	24.00	N N
229820	04/01/25	2001577	0	001-021-632-000 Utilities - Water	24.00	N N
229825	04/01/25	2001730	0	001-021-632-000 Utilities - Water	16.00	N N
229829	04/01/25	2001731	0	001-021-632-000 Utilities - Water	24.00	N N
229830	04/01/25	2001884	0	001-041-630-000 Utilities	329.25	N N
229831	04/01/25	2002089	0	001-009-630-000 Utilities	121.20	N N
229832	04/01/25	2002090	0	001-041-630-000 Utilities - Electric	80.44	N N
229833	04/01/25	2002091	0	001-009-630-000 Utilities	112.17	N N
229834	04/01/25	2002092	0	001-009-630-000 Utilities	366.25	N N

ACCOUNTS PAYABLE CHECK PROOF

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
229835	04/01/25	2002093	0	001-018-630-000	223.79	N N
		Utilities		Utilities		
229836	04/01/25	2002098	0	001-042-630-000	184.56	N N
				Utilities - Electric		
229838	04/01/25	2002099	0	001-043-630-000	92.24	N N
				Utilities-Electric		
229839	04/01/25	2002100	0	001-041-630-000	226.67	N N
				Utilities - Electric		
229840	04/01/25	2003991	0	001-041-630-000	26.25	N N
		Utility: Electric		Utilities - Electric		
229841	04/01/25	2003992	0	107-350-630-000	57.85	N N
				Utilities - Electric		
229842	04/01/25	2004098	0	107-350-630-000	200.60	N N
		Utilities		Utilities - Electric		
229843	04/01/25	2004099	0	107-350-630-000	32.00	N N
		Utilities: Sewer & Water		Utilities - Electric		
229844	04/01/25	2005233	0	107-350-630-000	27.56	N N
		Utility: Electric		Utilities - Electric		
229845	04/01/25	2006088	0	001-016-630-000	383.30	N N
		Utilities: Electric, Sewer, Water		Utilities		
229846	04/01/25	2002307	0	001-041-630-000	27.00	N N
		Utility: Electric		Utilities - Electric		
229847	04/01/25	2002318	0	001-041-630-000	99.74	N N
				Utilities - Electric		
229848	04/01/25	2002319	0	001-041-630-000	105.76	N N
				Utilities - Electric		
229849	04/01/25	2001900	0	001-041-632-000	56.00	N N
		Utility: Water		Utilities - Water		
229850	04/01/25	2001915	0	001-041-630-000	29.26	N N
		Utility: Electric		Utilities - Electric		

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
229859	04/01/25	2001448	0	001-041-630-000	28.26	N N
		Utility: Electric		Utilities - Electric		
229862	04/01/25	2002094	0	001-041-630-000	100.51	N N
		Utilities: Electric, Sewer, Water		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$3,843.49	
1061 COLUMBUS LOCK & KEY INC						
229669	04/01/25	5204	10025503	001-010-600-000	100.00	N N
		Patrol - Blue Door		Professional Services		
Total For 1061 COLUMBUS LOCK & KEY INC:					\$100.00	
1170 COLUMBUS/LOWNDES LIBRARY						
229731	04/01/25	April 1 2025	0	001-060-916-000	25,833.34	N N
		April 25 Appropriation		Columbus/Lowndes Library		
229732	04/01/25	April1A 2025	0	001-060-916-000	597.93	N N
		Feb 2025 Correction		Columbus/Lowndes Library		
229733	04/01/25	April1B 2025	0	001-060-916-000	597.93	N N
		March 25 Correction		Columbus/Lowndes Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$27,029.20	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
229739	04/01/25	April 1 2025	0	001-060-925-000	5,000.00	N N
		April 25 Appropriation		Col/Lowndes Humane Soc		
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	
1066 COLUMBUS RUBBER & GASKET INC						
229592	04/01/25	699895-001	10024867	001-050-572-000	156.40	N N
		St 19 Hyd Hose Fab Assembly		Supp-R&M-Veh/Eqp-Parts-Street		
229738	04/01/25	703666-001	10025465	001-050-572-000	12.60	N N
		Adapter St Dept 116		Supp-R&M-Veh/Eqp-Parts-Street		
229740	04/01/25	703617-001	10025455	001-050-572-000	147.42	N N
		St 116 Hose Assembly		Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$316.42	
7466 COOK DEVELOPMENT						
229706	04/01/25	03272025	0	203-037-900-000	68,059.36	N Y
		Trotter Cc Renovations		Contractors' Expense		
Total For 7466 COOK DEVELOPMENT:					\$68,059.36	

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5204 COREY HERRING AUTOMOTIVE						
229578	04/01/25	1008740	10025451	001-010-670-001	100.00	N Y
		Patrol Car No. 21-05		Out Serv-R&M-Police-Non-Acc		
Total For 5204 COREY HERRING AUTOMOTIVE:					\$100.00	
7486 Cornerstone Family Medical Center						
229589	04/01/25	187, 188 189	10025461	001-021-600-009	270.00	N Y
		Pre-Employment: Sharp, Gore, Lucious		Prof Serv - Medical		
Total For 7486 Cornerstone Family Medical Center:					\$270.00	
2314 COVINGTON SALES & SERVICE, INC						
229744	04/01/25	101636	10025393	001-050-572-000	444.49	N N
		St Dept Asphalt Machine Selector Valve		Supp-R&M-Veh/Equip-Parts-Street		
Total For 2314 COVINGTON SALES & SERVICE, INC:					\$444.49	
7576 COWEN HOLDINGS						
229642	04/01/25	279144	10025196	318-350-725-000	41,438.00	N Y
		Scoreboards		Assets To Be Capitalized		
Total For 7576 COWEN HOLDINGS:					\$41,438.00	
1037 C & P PRINTING INC						
229720	04/01/25	48127	10024360	001-018-559-000	540.00	N N
		1000 Permits		Operating Supplies-Other		
Total For 1037 C & P PRINTING INC:					\$540.00	
4342 DANIELLE WILLIAMS						
229685	04/01/25	03262025	0	107-350-890-000	150.00	N N
		Deposit Refund - Townsend		Refund Deposits		
Total For 4342 DANIELLE WILLIAMS:					\$150.00	
6400 DAVIS PAPER AND CHEMICAL LLC						
229745	04/01/25	103827-1	10025517	001-037-510-000	203.88	N N
		White Roll Towel/10ll Ice Bags		Supplies-Op-Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$203.88	
4342 DELIAHIAM NEAL						
229682	04/01/25	03242025	0	107-350-890-000	150.00	N N
		Deposit Refund - Sandfield		Refund Deposits		
Total For 4342 DELIAHIAM NEAL:					\$150.00	
5300 DEX IMAGING						
229865	04/01/25	AR13006710	0	001-005-640-000	170.00	N N
		Ibp-Dx56312-01		Rental (Was Freight Before 10/1/12)		

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229866	04/01/25	AR12820481	0	001-005-640-000	70.51	N N
		Dx49325-01		Rental (Was Freight Before 10/1/12)		
229867	04/01/25	AR12814271	0	001-005-640-000	170.00	N N
		lbp-Dx56312-01		Rental (Was Freight Before 10/1/12)		
229868	04/01/25	AR12718677	0	001-005-640-000	38.77	N N
		Dx56312-01		Rental (Was Freight Before 10/1/12)		
229869	04/01/25	AR12714479	0	001-005-640-000	1.00	N N
		Dx87978-01		Rental (Was Freight Before 10/1/12)		
229870	04/01/25	AR12718676	0	001-005-640-000	57.93	N N
		Dx49440-01		Rental (Was Freight Before 10/1/12)		
229871	04/01/25	AR12608417-1	0	001-005-640-000	0.50	N N
		Dx55962-01		Rental (Was Freight Before 10/1/12)		
229872	04/01/25	AR12552735	0	001-005-640-000	25.02	N N
		Dx82234-01		Rental (Was Freight Before 10/1/12)		
229873	04/01/25	AR12538943	0	001-005-640-000	1.62	N N
		Dx87978-01		Rental (Was Freight Before 10/1/12)		
229874	04/01/25	AR12445974	0	001-005-640-000	83.77	N N
		Dx55970-01		Rental (Was Freight Before 10/1/12)		
229875	04/01/25	AR12445976	0	001-005-640-000	22.83	N N
		Dx55962-01		Rental (Was Freight Before 10/1/12)		
229876	04/01/25	AR12445972	0	001-005-640-000	44.02	N N
		Dx55973-01		Rental (Was Freight Before 10/1/12)		
229877	04/01/25	AR12445977	0	001-005-640-000	301.00	N N
		lbp-Dx55962-01		Rental (Was Freight Before 10/1/12)		
229878	04/01/25	AR12445973	0	001-005-640-000	261.00	N N
		lbp-Dx55973-01		Rental (Was Freight Before 10/1/12)		
229879	04/01/25	AR12445975	0	001-005-640-000	203.00	N N
		Dx55971-01		Rental (Was Freight Before 10/1/12)		
229880	04/01/25	AR12331740	0	001-005-640-000	170.00	N N
		lbp-Dx56312-01		Rental (Was Freight Before 10/1/12)		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 5300 DEX IMAGING:					\$1,620.97	
2742 DOUG WHEELER ROOFING, INC.						
229746	04/01/25	11126	10025510	001-041-635-001	267.50	N N
Roof Repairs Crime Lab				Out Serv-R&M-Bldg&Structures		
Total For 2742 DOUG WHEELER ROOFING, INC.:					\$267.50	
1440 R L EDMONSON JR						
229742	04/01/25	April 1, 2025	0	001-041-664-000	230.00	N Y
April Parking Lot Rental				Public Parking Lots		
Total For 1440 R L EDMONSON JR:					\$230.00	
4576 EEP INC						
229603	04/01/25	513080	10025459	001-050-571-000	109.95	N N
Engine 22 Fd Switches				Supp-Veh/Eqp-Parts-Fire		
229881	04/01/25	508946	10025533	001-016-671-000	933.43	N N
Header, Def Tankm 4.5Gal, Cu, Valve, Control, Flow, Coolant				Out Serv-R&M-Veh/Eqp/Radio-Fire		
Total For 4576 EEP INC:					\$1,043.38	
2150 EQUIFAX CITY DIRECTORY						
229677	04/01/25	2064692178	0	001-010-503-000	266.00	N N
Fee: January & February 2025				Supplies-Non-Op-Subs & Dues		
Total For 2150 EQUIFAX CITY DIRECTORY:					\$266.00	
5591 RITA FELTON						
229747	04/01/25	April 1, 2025	0	001-004-685-000	100.00	N Y
April 25 Civil Service				Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
3121 FOUR COUNTY ELECTRIC						
229863	04/01/25	321877	0	106-323-630-000	192.00	N N
Account #104029				Utilities - Electric		
229864	04/01/25	322089	0	001-004-630-000	21.89	N N
Account #149043				Utilities - Electric		
229864	04/01/25		0	001-041-630-000	37.00	N N
				Utilities - Electric		
229864	04/01/25		0	001-082-630-000	63.00	N N
				Utilities - Electric		
229864	04/01/25		0	001-004-630-000	19.82	N N

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Account #149043				Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$333.71	
6263 FOUR SEASONS FARM & GARDEN						
229604	04/01/25	1127422	10025430	001-016-559-000	17.99	N N
1-Gallon Sprayer For Engine 25				Operating Supplies-Other		
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$17.99	
1106 FUELMAN						
229726	04/01/25	NP68127109	0	001-004-684-001	47.08	N N
Fuel Purchase				Travel (Incl Mileage)		
229727	04/01/25	NP67941540	0	001-016-684-001	44.04	N N
				Travel (Incl Mileage)		
229728	04/01/25	NP68099225	0	001-010-684-001	146.44	N N
				Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$237.56	
6316 GOSECURE INC						
229748	04/01/25	40739	0	001-005-681-000	6,048.00	N N
Email Security Suite Renewal				Maintenance & Support Contacts		
Total For 6316 GOSECURE INC:					\$6,048.00	
6706 GRIFFIN SECURITY & TECHNOLOGY						
229725	04/01/25	20240425117	0	317-021-900-000	715.00	N Y
Riverwalk Security				Contractors' Expense		
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$715.00	
5327 GTO GOLF KARS						
229658	04/01/25	2726	10024691	001-010-670-000	3,827.65	N N
Cpd - Golf Cart				Os Serv-R&M-Veh/Equip/Radio-Police		
Total For 5327 GTO GOLF KARS:					\$3,827.65	
5240 DR MAXINE HALL						
229750	04/01/25	April 1, 2025	0	001-004-685-000	100.00	N Y
April 25 Civil Service				Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
6329 KIMBERLY HAYES						
229584	04/01/25	3242025	0	001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
Total For 6329 KIMBERLY HAYES:					\$350.00	

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7294 HOME DECOR INSTALLATIONS LLC						
229659	04/01/25	1117	10025114	107-350-635-000	1,659.85	N Y
Measuring,Shipping,Handling,& Installation Of Blinds For Office Out Serv-R&M-Not Veh/Eqp/Radio						
Total For 7294 HOME DECOR INSTALLATIONS LLC:					\$1,659.85	
6759 DANNY HOWARD						
229602	04/01/25	0252025	10025431	001-016-560-000	800.00	N Y
Rebuilding Wood Fence Section At Station 2 Supplies-R&M-Bldg Matls & Related						
Total For 6759 DANNY HOWARD:					\$800.00	
7628 IAN HALBERT						
229586	04/01/25	03242025	0	001-010-535-000	350.00	N N
Clothing Allowance Uniforms						
Total For 7628 IAN HALBERT:					\$350.00	
5541 INDOFF INC						
229606	04/01/25	3782556	10025110	318-350-725-000	10,868.00	N Y
Picnic Tables-Garbage Cans Assets To Be Capitalized						
Total For 5541 INDOFF INC:					\$10,868.00	
1834 IT'S JUST ICE, INC						
229749	04/01/25	24846	10025516	001-037-635-000	240.10	N N
Broken Ice Machines Out Serv-R&M-Not Veh/Eqp/Radio						
Total For 1834 IT'S JUST ICE, INC:					\$240.10	
4342 JACKLYN WEIR						
229684	04/01/25	03262025	0	107-350-890-000	150.00	N N
Deposit Refund - Sandfield Refund Deposits						
Total For 4342 JACKLYN WEIR:					\$150.00	
4342 JENNIFER JOHNSON						
229683	04/01/25	03252025	0	107-350-890-000	150.00	N N
Deposit Refund - Townsend Refund Deposits						
Total For 4342 JENNIFER JOHNSON:					\$150.00	
7640 JOYANNA R. DAVIS						
229776	04/01/25	03272025	0	001-009-684-002	94.79	N N
Reimbursement For Meals Meals & Lodging						
Total For 7640 JOYANNA R. DAVIS:					\$94.79	
7637 KATELYN SMITH						
229672	04/01/25	03262025	0	001-010-684-002	81.22	N N
Reimbursement Of Meals Meals & Lodging						

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Total For 7637 KATELYN SMITH:					\$81.22	
5594 KPA DIRT CONSTRUCTION LLC						
229751	04/01/25	4121	10025357	106-323-635-000	697.74	N N
155.05 Tons Fill Sand				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$697.74	
6410 LAMAR'S AUTO BODY						
229686	04/01/25	982916	10025416	001-050-670-001	1,634.53	N N
18-05 Repairs				Out Serv-R&M-Police-Non-Acc		
Total For 6410 LAMAR'S AUTO BODY:					\$1,634.53	
7435 WESTON LOWERY						
229590	04/01/25	03252025	0	001-016-684-002	166.22	N N
Meals Reimbursement				Meals & Lodging		
229608	04/01/25	3252025	0	001-016-684-002	159.66	N N
Reimbursement Of Meals				Meals & Lodging		
Total For 7435 WESTON LOWERY:					\$325.88	
1163 LOWE'S						
229607	04/01/25	891150	10025370	001-010-559-000	154.00	N N
Water				Operating Supplies-Other		
Total For 1163 LOWE'S:					\$154.00	
1166 LOWNDES FARM SUPPLY						
229755	04/01/25	1247368	10025490	107-350-559-000	79.98	N N
Planters For Northhaven Wood Park				Operating Supplies-Other		
Total For 1166 LOWNDES FARM SUPPLY:					\$79.98	
6515 MAGNOLIA BOTTLE WATER						
229613	04/01/25	82299	0	001-010-559-000	148.00	N N
Bottled Water				Operating Supplies-Other		
229614	04/01/25	74548	0	001-011-500-000	10.00	N N
Water				Supplies-Non-Op-Office		
229758	04/01/25	82300	0	001-011-500-000	30.00	N N
3-5 Gallon Crystal Springs Water				Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$188.00	
2893 MARTY'S SERVICE CENTER						
229756	04/01/25	013460	10025471	001-050-670-001	849.00	N Y
17-02 Repairs				Out Serv-R&M-Police-Non-Acc		

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229757	04/01/25	013502	10025492	001-050-670-001	1,200.84	N Y
Lank 13-05 Repairs				Out Serv-R&M-Police-Non-Acc		
Total For 2893 MARTY'S SERVICE CENTER:					\$2,049.84	
4166 JOSEPH MICKENS SR						
229687	04/01/25	03262025	0	001-004-684-001	364.00	N N
Mileage				Travel (Incl Mileage)		
Total For 4166 JOSEPH MICKENS SR:					\$364.00	
1187 MILITARY HARDWARE						
229617	04/01/25	358199	10025361	107-350-559-000	4.82	N N
Screws				Operating Supplies-Other		
229618	04/01/25	357761	10025236	107-350-560-000	39.84	N N
Repairs To The Hut				Supplies-R&M-Bldg Matls & Related		
229619	04/01/25	357758	10025248	107-350-560-000	208.68	N N
Repaires To The Hut				Supplies-R&M-Bldg Matls & Related		
229620	04/01/25	359065	10025449	001-010-559-000	34.18	N N
Ant Killer				Operating Supplies-Other		
229621	04/01/25	357600	10025280	107-350-559-000	11.14	N N
Misc Fasteners & Screwa,Drill Bit				Operating Supplies-Other		
229660	04/01/25	358349	10025383	107-350-559-000	16.80	N N
Supplies				Operating Supplies-Other		
229661	04/01/25	358501	10025411	107-350-559-000	12.90	N N
Fix Beanches On Solfball Field				Operating Supplies-Other		
229662	04/01/25	358502	10025397	107-350-559-000	8.54	N N
Repairs On Benches In Park				Operating Supplies-Other		
229759	04/01/25	359528	10025519	001-021-580-000	8.55	N N
Repair Leak At Butterfly Garden				Supplies-R&M-Streets		
229760	04/01/25	359525	10025519	001-021-580-000	8.54	N N
				Supplies-R&M-Streets		
Total For 1187 MILITARY HARDWARE:					\$353.99	
1188 MILLS MORRIS CO.						
229615	04/01/25	493215	10025435	001-016-571-000	123.00	N N

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		Polaris Battery For Atv (Station 4)		Supp-Veh/Eqp-Parts-Fire		
229616	04/01/25	492239	10025337	107-350-573-000	18.46	N N
		Sleeve For 2023 Ram		Supp-R&M-Veh/Eqp Prts-Othr Depts		
229762	04/01/25	493392	10025094	001-050-572-000	6.67	N N
		Ptf-74B St 989		Supp-R&M-Veh/Eqp-Parts-Street		
229763	04/01/25	493391	10025230	001-050-571-000	53.52	N N
		Fd F350 Fs Dex Vi Atf		Supp-Veh/Eqp-Parts-Fire		
229764	04/01/25	493390	10025076	001-050-570-000	54.20	N N
		18-01 Cast Coat, Aluminum, 180C Grit		Supp-R&M-Veh/Eqp/Prts-Police		
229765	04/01/25	493393	10025077	001-050-559-000	63.86	N N
		Truck 22 Drop Loaded Moun, 5/8 In Hitch Lock 30		Operating Supplies-Other		
229766	04/01/25	493387	10025360	001-050-571-000	23.32	N N
		Engine 30 Wiper Blade		Supp-Veh/Eqp-Parts-Fire		
229767	04/01/25	493385	10025380	001-050-572-000	199.99	N N
		Landfill Transfer Case W/Frt		Supp-R&M-Veh/Eqp-Parts-Street		
229768	04/01/25	493384	10025394	001-050-559-000	30.60	N N
		Tire Hardware		Operating Supplies-Other		
229769	04/01/25	493383	10025091	001-050-572-000	203.00	N N
		Sd 850 Reman Starter		Supp-R&M-Veh/Eqp-Parts-Street		
229770	04/01/25	493381	10025062	001-050-559-000	16.16	N N
		2 Oz Weld Kwik Cold		Operating Supplies-Other		
229771	04/01/25	493380	10025117	001-050-572-000	13.08	N N
		St 14 Filter		Supp-R&M-Veh/Eqp-Parts-Street		
229772	04/01/25	493379	10025130	001-050-571-000	297.58	N N
		Battery Fd Engine 30		Supp-Veh/Eqp-Parts-Fire		
229773	04/01/25	493382	10025095	001-050-572-000	181.11	N N
		St 11 Bat Disconn Switch Bulk Cable Wiring Lug		Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1188 MILLS MORRIS CO.:					\$1,284.55	
4452 DR. WILL E MOOREHEAD						
229753	04/01/25	April 1, 2025	0	106-323-648-000	116.66	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/01/2025 to 04/01/2025

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
April 25 Rent Payment				Rental Property		
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
229754	04/01/25	April 1, 2025	0	001-004-685-000	100.00	N Y
April 25 Civil Service				Civil Service Expense		
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
4466 MS ASSN OF CHIEFS OF POLICE						
229674	04/01/25	1323	0	001-010-684-000	700.00	N N
Registration				Travel & Training (W/Modf)		
Total For 4466 MS ASSN OF CHIEFS OF POLICE:					\$700.00	
5653 MS ASSN OF CODE ENFORCEMENT						
229882	04/01/25	2025	0	001-019-503-000	150.00	N N
Sasha James Annual Membership				Supp-Non-Op-Subscriptions & Due		
Total For 5653 MS ASSN OF CODE ENFORCEMENT:					\$150.00	
3823 MS DEPT OF PUBLIC SAFETY*						
229887	04/01/25	DEC2024-OMNIGO		610-000-109-000	2,370.50	N N
Dec 2024 Omnigo				Amounts Held In Custody		
229888	04/01/25	DEC2024-2OMNIO		610-000-109-000	250.00	N N
				Amounts Held In Custody		
229890	04/01/25	DEC2024-PTS	0	610-000-109-000	55.00	N N
Dec 2024 Pts				Amounts Held In Custody		
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$2,675.50	
1236 NEEL-SCHAFFER, INC.						
229774	04/01/25	1104521	0	001-004-600-005	19,395.80	N N
February Billing As Needed Fy 2025				Prof Serv-Engineering-Regular		
229774	04/01/25		0	203-037-901-000	1,707.50	N N
				Engineering Expenses		
229774	04/01/25		0	320-021-600-000	22,963.17	N N
				Professional Services-Engineer		
229774	04/01/25		0	318-000-901-000	6,788.19	N N
				Professional Services-Engineering		
229774	04/01/25		0	229-004-697-000	13,763.87	N N
				Arpa Drainage/Stormwater Improve.		

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
229775	04/01/25	1104506	0	306-082-600-006	375.10	N N
Clca-Runway Pavement Rehabilitation				Prof Serv-Engineering-Special		
229777	04/01/25	1104509	0	306-082-600-006	2,779.43	N N
Clca-Box Hanger Construction				Prof Serv-Engineering-Special		
229778	04/01/25	1104524	0	320-021-600-000	599.54	N N
5Th St Pedestrian Improvement Project				Professional Services-Engineer		
229780	04/01/25	1104527	0	319-000-600-000	9,144.59	N N
Waterworks Road Bridge Replacement				Professional Services-Engineers		
229781	04/01/25	1104539	0	323-000-900-000	25,725.22	N N
Columbus Comprehensive Action Plan				Professional Services		
229783	04/01/25	1104516	0	306-082-600-006	7,263.85	N N
Automatic Weather Observation System				Prof Serv-Engineering-Special		
Total For 1236 NEEL-SCHAFFER, INC.:					\$110,506.26	
5999 NEXT STAGE MEDIA						
229700	04/01/25	1599	0	001-005-600-001	658.34	N Y
Website Services For March				Prof Serv-Accounting		
Total For 5999 NEXT STAGE MEDIA:					\$658.34	
1664 NORTH GREENVILLE FITNESS & CARDI						
229622	04/01/25	27-2025	0	102-016-676-000	31,544.00	N N
Annual Physicals				Miscellaneous		
Total For 1664 NORTH GREENVILLE FITNESS & CARDI:					\$31,544.00	
2273 O'REILLY AUTOMOTIVE STORES INC						
229623	04/01/25	1050-473973	10025398	001-050-570-001	53.88	N N
Control Arms 14-08				Supp-R&M-Veh/Eqp-Police-Non-Acc		
229624	04/01/25	1050-473990	10025399	001-050-570-000	19.00	N N
Axle Seal 18-08				Supp-R&M-Veh/Eqp/Prts-Police		
229625	04/01/25	1050-473679	10025439	001-050-573-001	159.56	N N
Park Tahoe Abs Sensor , Reflex Shock				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
229626	04/01/25	1050-472080	10025405	001-050-570-001	48.12	N N
Press Switch 13-05				Supp-R&M-Veh/Eqp-Police-Non-Acc		
229627	04/01/25	1050-473658	10025412	001-050-573-001	56.93	N N

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Battery K2				Supp-R&M-Veh/Equip-Oth Depts-Non Acc		
229628	04/01/25	1050-473837	10025413	001-050-570-000	61.62	N N
18-08 New Cv Shift				Supp-R&M-Veh/Equip/Prts-Police		
229629	04/01/25	1050-475073	10025452	001-050-559-000	22.23	N N
Shop Truck Crnkshft Sen				Operating Supplies-Other		
229630	04/01/25	1050-475078	10025453	001-050-570-001	177.76	N N
Pd 18-08 Radiator, Sheettowls				Supp-R&M-Veh/Equip-Police-Non-Acc		
229631	04/01/25	1050-475084	10025454	001-050-570-001	124.08	N N
Pd 21 Battery				Supp-R&M-Veh/Equip-Police-Non-Acc		
229779	04/01/25	1050-469923	0	001-050-573-000	-44.97	N N
Stat Hsg Assembly				Supp-R&M-Veh/Equip Prts-Othr Depts		
229782	04/01/25	92173 COUNTER0		001-050-573-001	14.30	N N
Thermostat				Supp-R&M-Veh/Equip-Oth Depts-Non Acc		
229784	04/01/25	1050-475327	10025478	001-050-572-000	28.47	N N
Cabin Filter Mstr Cyl Cap St Dept 10				Supp-R&M-Veh/Equip-Parts-Street		
229785	04/01/25	1050-475398	10025479	001-050-570-001	126.41	N N
V/C Gasket 09-23 Water Pump 18-03				Supp-R&M-Veh/Equip-Police-Non-Acc		
229786	04/01/25	1050-469922	10025279	001-050-571-000	5.79	N N
Relay Fd Tahoe				Supp-Veh/Equip-Parts-Fire		
229787	04/01/25	1050-475678	10025466	001-050-559-000	60.45	N N
Pb Blaster, Socket, Light Socket				Operating Supplies-Other		
229788	04/01/25	1050-475601	10025475	001-050-570-001	208.43	N N
18-03 Altenator				Supp-R&M-Veh/Equip-Police-Non-Acc		
229789	04/01/25	1050-470190	0	001-050-571-000	-5.79	N N
Relay Credit				Supp-Veh/Equip-Parts-Fire		
229790	04/01/25	1050-475849	10025475	001-050-570-001	-208.43	N N
18-03 Altenator Return				Supp-R&M-Veh/Equip-Police-Non-Acc		
229791	04/01/25	1050-475850	10025328	001-050-572-000	-35.00	N N
Core Return Credit				Supp-R&M-Veh/Equip-Parts-Street		
229792	04/01/25	1050-476832	10025501	001-050-570-001	95.50	N N

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City of Columbus MS

FY 2024-2025

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Pd 18-08 Starter				Supp-R&M-Veh/Equip-Police-Non-Acc		
229793	04/01/25	1050-475315	10025472	001-050-570-001	115.35	N N
17-04 Brake Rotor, Semi-Met Pad				Supp-R&M-Veh/Equip-Police-Non-Acc		
229794	04/01/25	1050-475015	10025497	001-050-570-001	162.71	N N
18-07 Ac Condenser				Supp-R&M-Veh/Equip-Police-Non-Acc		
229795	04/01/25	1050-475903	10025496	001-050-570-001	130.42	N N
Crimelab #5 Battery				Supp-R&M-Veh/Equip-Police-Non-Acc		
229796	04/01/25	1050-475899	10025495	001-050-570-001	145.06	N N
Crime Lab #2 Battery				Supp-R&M-Veh/Equip-Police-Non-Acc		
229799	04/01/25	1050-475656	10025494	001-050-570-001	303.99	N N
18-03 Alternator				Supp-R&M-Veh/Equip-Police-Non-Acc		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$1,825.87	
2519 PACKET MEDIA LLC						
229802	04/01/25	34231	10024809	001-018-615-000	45.30	N N
Leander Williams Public Notice Zoning				Advertising-After 9/30/11		
229803	04/01/25	34495	10025448	001-018-615-000	100.00	N N
Riku Llc Public Notice				Advertising-After 9/30/11		
Total For 2519 PACKET MEDIA LLC:					\$145.30	
5886 PIONEER ATHLETICS						
229804	04/01/25	240083	10025384	107-350-559-000	1,941.82	N N
Field Paint Aerosol White				Operating Supplies-Other		
Total For 5886 PIONEER ATHLETICS:					\$1,941.82	
3942 PROGRAPHICS INC						
229860	04/01/25	4755	10025102	001-018-500-000	79.00	N N
Scan-Email Plantation Point Pud 94-01				Supplies-Non-Op-Office		
Total For 3942 PROGRAPHICS INC:					\$79.00	
4004 PSYCHOLOGICAL RESOURCES						
229633	04/01/25	2502072	10025386	001-010-600-000	150.00	N Y
Psychological Evaluation				Professional Services		
Total For 4004 PSYCHOLOGICAL RESOURCES:					\$150.00	
1272 QUILL CORPORATION						
229632	04/01/25	43232427, 43237	10025388	001-018-500-000	218.65	N N
Office Supplies				Supplies-Non-Op-Office		

ACCOUNTS PAYABLE CHECK PROOF

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
229806	04/01/25	43401268	10025505	001-018-503-000	69.99	N N
Rewards+ Annual Membership				Supplies-Non-Op-Subs & Dues		
Total For 1272 QUILL CORPORATION:					\$288.64	
1451 HELEN RANDOLPH						
229752	04/01/25	April 1, 2025	0	106-323-648-000	466.67	N Y
April 25 Rent Payment				Rental Property		
Total For 1451 HELEN RANDOLPH:					\$466.67	
5268 MARCO RODRIGUEZ						
229580	04/01/25	3242025	0	001-016-684-002	92.67	N N
Reimbursement For Meals				Meals & Lodging		
Total For 5268 MARCO RODRIGUEZ:					\$92.67	
1286 ROTO-ROOTER SEWER SERVICE						
229634	04/01/25	106248, 106249	10025464	001-016-540-000	435.00	N N
Unclogged Urinals At Stations 1 And 3				Supplies-Os-Equip Not Capitalized		
229635	04/01/25	106279	10025436	001-037-635-000	225.00	N N
Stopped Up Sewer Line Over Nearest The Dumpster				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 1286 ROTO-ROOTER SEWER SERVICE:					\$660.00	
5114 SIGNATURE SOUND & PRINTING						
229664	04/01/25	3935	10025389	107-350-559-000	425.00	N Y
3 Part Duplicate Form (Coaches Crd)				Operating Supplies-Other		
229688	04/01/25	3937	0	001-004-600-000	800.00	N Y
Monthly Invoice				Professional Services		
229729	04/01/25	3936	0	107-350-615-000	265.00	N Y
Monthly Web Maintenance				Advertising		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,490.00	
2954 S & J SUPPLIES						
229808	04/01/25	17426	10025473	001-050-559-000	187.40	N N
Flat Washers, Hose Clamps, Head Tek Screw, Bolts, Drill Bits				Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$187.40	
5614 CHRIS SMITH						
229583	04/01/25	3242025	0	001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
Total For 5614 CHRIS SMITH:					\$350.00	

ACCOUNTS PAYABLE CHECK PROOF

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1802 SPORTS SPECIALTY						
229663	04/01/25	0000062848	10025362	107-350-559-000	2,560.00	N N
		Challenger Baseball Uniforms		Operating Supplies-Other		
229665	04/01/25	0000062892	10025419	318-350-725-000	4,308.00	N N
		2 Tapered Mounds		Assets To Be Capitalized		
229666	04/01/25	0000062889	10025124	107-350-559-000	30.00	N N
		Basketball Official Shirt		Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$6,898.00	
7010 S & S LANDSCAPING						
229701	04/01/25	11235	0	001-004-600-000	8,250.00	N Y
		Grass Cutting/Hwy Interchanges		Professional Services		
Total For 7010 S & S LANDSCAPING:					\$8,250.00	
4813 STAPLES ADVANTAGE						
229636	04/01/25	6026810332	10025410	001-011-500-000	809.27	N N
		Office Supplies		Supplies-Non-Op-Office		
229810	04/01/25	6027691287	10025489	001-016-502-000	874.21	N N
		Paper Towels, Toilet Paper, Trash Bags, Batteries, Xlarge Glov		Supplies-Non-Op-Other		
Total For 4813 STAPLES ADVANTAGE:					\$1,683.48	
4193 STATE TREASURER						
229885	04/01/25	DEC2024-OMNIGO		610-000-109-000	22,309.97	N N
		Dec 2024 Omnigo		Amounts Held In Custody		
229892	04/01/25	DEC2024-PTS	0	610-000-109-000	703.25	N N
		Dec 2024 Pts		Amounts Held In Custody		
Total For 4193 STATE TREASURER:					\$23,013.22	
6540 STRAIGHT UP AVIATION						
229737	04/01/25	April 1 2025	0	001-082-600-000	5,000.00	N Y
		April 25 Appropriation		Professional Services		
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
2578 STRICKLAND COMPANIES						
229702	04/01/25	809129-1	10025511	001-004-675-000	42.57	N N
		Election Supplies		Election Expense		
229703	04/01/25	809914-0	10025487	001-004-559-000	352.32	N N
		Operating Supplies: Copy Paper And Plain Window Envelopes		Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
229705	04/01/25	809129-0	10025512	001-004-675-000	89.36	N N
Supplies				Election Expense		
Total For 2578 STRICKLAND COMPANIES:					\$484.25	
6486 SYSTEM SCALE CORP						
229812	04/01/25	225466	10025343	106-323-635-099	1,212.39	N N
Landfill Scale				Outside Serv-R&M-All Other		
Total For 6486 SYSTEM SCALE CORP:					\$1,212.39	
7469 TABOR CONSTRUCTION & DEVELOPMENT OF MS						
229816	04/01/25	BOX HANGAR #50		306-082-682-000	131,504.46	N N
Clca Box Hangar #5				Const Contractors Exp		
Total For 7469 TABOR CONSTRUCTION & DEVELOPMENT OF MS:					\$131,504.46	
1070 THE COMMERCIAL DISPATCH						
229722	04/01/25	300158793	10024807	001-018-615-000	67.60	N N
Leander Williams Notice				Advertising-After 9/30/11		
229723	04/01/25	00073397	10025447	001-018-615-000	123.24	N N
Riku Llc Legal Notice				Advertising-After 9/30/11		
Total For 1070 THE COMMERCIAL DISPATCH:					\$190.84	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
229637	04/01/25	34005	10025438	001-010-540-000	499.95	N N
Cid - Holsters				Supplies-Os-Equip Not Capitalized		
229734	04/01/25	34060	10025470	001-010-535-000	10.00	N N
Patrol - K. Brooks				Uniforms		
229735	04/01/25	34055	10025290	001-010-535-000	430.00	N N
Uniforms - J. Robinson, K. Smith				Uniforms		
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$939.95	
1341 TOM'S PAINTING & DECORATING INC						
229638	04/01/25	104043369	10025287	107-350-559-000	12.00	N N
Hut Primer				Operating Supplies-Other		
229639	04/01/25	104043402	10025378	107-350-560-000	237.54	N N
Bleacher And Dug Out				Supplies-R&M-Bldg Matls & Related		
229667	04/01/25	104043677	10025420	107-350-559-000	49.95	N N
Paint Benches				Operating Supplies-Other		
229817	04/01/25	104043193	10025249	107-350-560-000	44.14	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Paint				Supplies-R&M-Bldg Matls & Related		
Total For 1341 TOM'S PAINTING & DECORATING INC:					\$343.63	
7230 TURNER EXCAVATING & EROSION LLC						
229821	04/01/25	11178	0	318-000-900-000	7,020.38	N Y
Final Payment Park Headquarters Remodel				Contractors' Expense		
Total For 7230 TURNER EXCAVATING & EROSION LLC:					\$7,020.38	
4534 UNIFIRST CORPORATION						
229640	04/01/25	1830142646	0	001-050-535-000	286.84	N N
Uniforms				Uniforms		
229822	04/01/25	1830142703	0	001-021-535-000	1,237.43	N N
Public Works Uniforms				Uniforms		
229823	04/01/25	1830143640	0	001-021-535-000	1,235.07	N N
				Uniforms		
229824	04/01/25	1830143645	0	106-323-535-000	63.79	N N
Landfill Uniforms				Uniforms		
229826	04/01/25	1830143602	0	001-050-535-000	307.41	N N
Garage Uniforms				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$3,130.54	
5510 VECTOR SECURITY						
229641	04/01/25	18029387	0	001-037-635-001	187.68	N N
Monitoring Fees				Out Serv-R&M-Bldg&Structures		
Total For 5510 VECTOR SECURITY:					\$187.68	
5074 VERIZON						
229827	04/01/25	6108100036	0	001-005-605-000	990.34	N N
Feb 10-Mar 9, 2025 Monthly Charges				Communication (Postage,Wireless,Etc		
Total For 5074 VERIZON:					\$990.34	
7136 VICTIMS HUMAN TRAFFICKING & COMMERCIAL						
229886	04/01/25	DEC2024-OMNIGO		610-000-109-000	1,000.00	N N
Dec 2024 Omnigo				Amounts Held In Custody		
Total For 7136 VICTIMS HUMAN TRAFFICKING & COMMERCIAL:					\$1,000.00	
6559 WAGGONER ENGINEERING INC						
229730	04/01/25	43592	0	229-042-600-000	23,606.00	N N
Columbus Environmental Review				Blight Pro-Professional Services		

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 6559 WAGGONER ENGINEERING INC:					\$23,606.00	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
229883	04/01/25	470257	10025450	001-021-689-000	35.98	N N
Tree Drench Liquid Seed				Flowers For City-Tb'S Projects		
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$35.98	
5486 CHRIS WARE						
229581	04/01/25	3242025	0	001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
Total For 5486 CHRIS WARE:					\$350.00	
6969 TERENCE WARE						
229582	04/01/25	3242025	0	001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
Total For 6969 TERENCE WARE:					\$350.00	
6304 WARRIOR ENERGY						
229644	04/01/25	93158	10025414	001-050-525-005	1,027.39	N N
Phillips 66 Megaflow Aw				Supp-Op-Fuel,Oil,Grse-Oil		
229828	04/01/25	D82720	10025251	001-021-525-000	19,208.47	N N
Fuel Del 2/17/2025				Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$20,235.86	
1352 WATERS TRUCK & TRACTOR						
229645	04/01/25	01P148149	10025444	001-050-572-000	23.21	N N
St 200 Belt				Supp-R&M-Veh/Equip-Parts-Street		
229647	04/01/25	01P148213	10025443	001-050-572-000	2,816.18	N N
St 989 Drive Fan & Mtg Asm				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1352 WATERS TRUCK & TRACTOR:					\$2,839.39	
7387 WAYNES PEST CONTROL						
229884	04/01/25	100-58206634	0	107-350-600-000	90.00	N Y
Termite Renewal				Professional Services		
Total For 7387 WAYNES PEST CONTROL:					\$90.00	
4453 HILDRED M. WEBB						
229741	04/01/25	April 1, 2025	0	106-323-648-000	116.67	N Y
April 25 Appropriation				Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
7630 WILLIAM HENDERSON						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/01/2025 to 04/01/2025
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
229605	04/01/25	03252025	0	001-010-684-002	331.25	N N
Reimbursement For Meals				Meals & Lodging		
Total For 7630 WILLIAM HENDERSON:					\$331.25	
6589 W T CONSULTANTS						
229643	04/01/25	COC2503	0	001-004-600-003	6,000.00	N Y
Consulting Services				Prof Serv-Consulting-Other		
Total For 6589 W T CONSULTANTS:					\$6,000.00	
Total For Checks:					\$654,182.65	
111 Check(s)					\$654,182.65	
6 Check overflow page(s)						
117 Checks with overflow pages						
GRAND TOTAL:			111 Vendors		\$654,182.65	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

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: Tony Woodfin Jr.
Full Address: 145 Brownlee Dr., Columbus MS 39205
Email Address: _____ Phone: 662-574-7889
Date of Requested Meeting: SOONEST 4-1-25

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

SUBJECT YOU WISH TO SPEAK ABOUT:

- I would like to Discuss
Fathers Rights, or Lack thereof
And ask Council to stand in charge
w/ me!

- would ask for someone from Baptist HR
To be present for a proposal. —

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:

Tony Woodfin Jr

Signature:



Date Completed:

03.22.25

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.

Derelict Property Docket April 1, 2025

Case # and Violation	Ward	Name and Violation Address	Notes
25-0062 <i>Property Maintenance Code Violation</i>	4	<i>JAI BHAVANI 21 LLC c/o GUATEM PATEL</i> Violation Address: 2501 14th Avenue North Columbus, MS 39701	
25-0063 <i>Property Maintenance Code Violation</i>	1	<i>CHARLIE JOHNSON / TAMAKA JOHNSON</i> Violation Address: 1801 Washington Avenue Columbus, MS 39701	
25-0064 <i>Accumulation of Rubbish & Garbage</i>	5	<i>212 INVESTEMENTS LLC c/o SCOTT ESSICK</i> Violation Address: 1201 7th Street North Columbus, MS 39701	
25-0065 <i>Property Maintenance Code Violation</i>	1	<i>CANA PROPERTIES LLC c/o WILLIAM D. SMITH</i> Violation Address: 1201 4th Street South Columbus, MS 39701	
25-0069 <i>Property Maintenance Code Violation</i>	5	<i>ROBERT TURNIPSEED</i> Violation Address: 1423 8th Avenue North & 803 15th Street North Columbus, MS 39701	
25-0070 <i>Property Maintenance Code Violation</i>	5	<i>BEN STINSON</i> Violation Address: 1317 7th Avenue North Columbus, MS 39701	
25-0072 <i>Abandoned Structure Property Maintenance Code Violation</i>	1	<i>ANDRA WILLIAMS</i> Violation Address: 711 7th Street South Columbus, MS 39701	



City of
Columbus, MS

Code Enforcement Division

April 1, 2025

Derelict Property



- **Case No. 25-0062**
- **Jai Bhavani 21 LLC c/o Guatem Patel**
- **2501 14th Avenue North**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 25-0063**
- **Charlie Johnson and Tamaka Johnson**
- **1801 Washington Avenue**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 25-0064**
- **212 Investments LLC c/o Scott Essick**
- **1201 7th Street North**
- **Accumulation of Rubbish & Garbage**

Derelict Property



- **Case No. 25-0065**
- **Can Properties LLC c/o William D. Smith**
- **1201 4th Street South**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 25-0069**
- **Robert Turnipseed**
- **1423 8th Avenue North (803 15th Street North)**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 25-0070**
- **Ben Stinson**
- **1317 7th Avenue North**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 25-0072**
- **Andra Williams**
- **711 7th Street South**
- **Abandoned Structure / Property Maintenance Code Violation**



NEEL-SCHAFFER

March 11, 2025

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

**RE: SPEED HUMP REQUEST/PETITION
11th AVENUE NORTH**

Dear Mayor and City Council,

The Traffic Calming Committee has received a qualifying petition (attached) for a traffic calming device along 11th Avenue North. We have reviewed this request, and we recommend the installation of two speed humps between North 18th Street and North 20th Street, as shown on the attached exhibit. The location of these speed humps will slow traffic down through the neighborhood and also likely reduce the volume of cut-through traffic in the long run.

With your approval, we would be glad to coordinate exact field location.

If you have any questions or need additional information on this request, please do not hesitate to contact my office.

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Review Engineer

CC: Jammie Garrett
Chief Duane Hughes
Chief Joseph M. Daughtry, Sr.
Casey Bush

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com





Neighborhood Traffic Calming Application

Neighborhood Traffic Calming is a process initiated by neighborhoods that seek to address problems that result from unacceptable neighborhood traffic patterns. This process solves neighborhood traffic problems through the use of devices that reduce traffic volume and speed in neighborhoods, while maintaining maximum mobility and access.

Name of Neighborhood Association (if applicable):

If no neighborhood association exists in your area, individuals may still apply through this application.

Contact Person Catherine Holt

Address 1101 19th St. N.

Zip Code 39701

Phone (662) 364-8553

Fax

Alternate Phone (770) 572-1431

E-mail Catholt100@gmail.com

Location and Nature of the Traffic Problem: Location is 11th Ave N where 19th St. and 18th St. intersects.

People constantly speed up to 60 mph on 11th Ave daily. There has been accidents, damages, + near fatal incidents on this road. It is unsafe to walk on 11th Ave with all the high speed vehicles.

Availability of Private Funds:

Yes

No

If Yes, Amount Available:

Application Date:

For more information concerning traffic calming, contact:

Engineering Division (662) 328-4460

City Chief Operations Officer (662) 329-5119

Mail Application To:

City of Columbus

Chief Operations Officer

P.O. Box 1408

Columbus, MS 39703

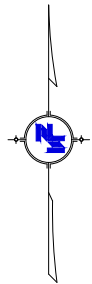
We the people of 11th Ave and residents on the edge of 19th St + 18th St

request consideration of a specific speed hump (quantity @ least 2)
exact duplicate of the speed hump that's located on Airline Rd. where Woolbright
street and church intersects).
 from the City of Columbus.

	NAME (Please Print)	ADDRESS	TELEPHONE NO.
90	L. J. J. J. J.	1804-11th Ave N.	662-574-6709
94	Linda Scott	1802-11th Ave N.	
98	Bernie Allen	1102-18th Ave N.	662-328-1546
121	Catherine Hatt	1101-19th St N.	663-364-8553
80	79	Donna Williams	1412-11th Ave N. (662) 34-6710
78 & 81	55	Frances Stewart	2418-21st Ave N. 662-242-2418
129	Resie Lee Scott	1210 19th Street N.	328-1692 (H)
129	Herbert Scott	1210 19th Street N.	328-1692 (H)
85	Donna Williams	1412-11th Ave N.	662-34-6710
122	Donna Williams	1412-11th Ave N.	662-34-6710

Make additional copies or add additional pages

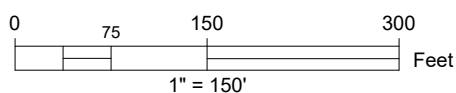
Spoke with the Property manager, Robinson Real Estate, for parcels 89,87, & 86 on 1/12/24. They confirmed with owner of Livingston Rental Prop LLC and said they spoke with Mr. Livingston and he 100% agrees with a speed bump being placed there.



Proposed Speed Hump Location

Landowners Signed

1/12/2024



11th Ave. N.

DRAWING INFORMATION

2409.14

MRC DATE: 11/2023

KBG DATE: 1/2024



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

11th Ave N Landowners				
Landowner	Address	Telephone Number	Parcel(s)	Signed Petition?
BLOCK A (Between N 18th St & N 19th St)				
Lorine Hodge	1804 11th Ave N	662-574-6909	90	2023
Barma Glenn	1102 18th St N	662-328-1596	98	2023
Catherine Holt	1101 19th St N	662-364-8553	120	2023
Catherine Holt	1101 19th St N	662-364-8553	121	2023
Linda Scott	1802 11th Ave N		94	2023
Livingston Rental Properties	1618 Seminole Rd		86	2023
Livingston Rental Properties	1618 Seminole Rd		87	2023
Livingston Rental Properties	1618 Seminole Rd		89	2023
		% In Favor:	100%	
BLOCK B(Between N 19th St & N 20th St)				
Tommy Prude	201 Holly Hills Rd	662-574-5732	85	2023
Donald Bell	1102 19th St N	662-352-6801	122	2023
Frances Stewart	2418 21st Ave N	662-242-2418	78	2023
Brenda Williams	1912 11th Ave N		79	2023
Brenda Williams	1912 11th Ave N		80	2023
Seddrick Crusoe	8241 Gunston Way, Lorton, VA 22079		144	
		% In Favor:	83%	

March 24, 2025

City of Columbus
Honorable Mayor Keith Gaskin
P. O. Box 1408
Columbus, MS 39701

**REFERENCE: DRAINAGE EASEMENT CREATION AND ACQUISITION SERVICES
ARPA CITY-WIDE DRAINAGE IMPROVEMENTS**

Dear Mayor Gaskin:

Neel-Schaffer, Inc. (NSI) is pleased to offer professional services as defined in Exhibit A, Scope of Services, for the above referenced project. NSI proposes to perform these services under the hourly rates defined in our Master Agreement, and we offer the following estimated fees for planning purposes, even though additional services may be required for difficult property acquisitions:

Drainage Easement Creation (85 total)	\$48,954.61 (completed)
Easement Acquisition (70 total)	\$16,000.00 (in progress)

All services, hourly rates, and General Terms and Conditions shall be performed in accordance with our Master Agreement dated July 7, 2021. NSI will bill you monthly based on the amount of work completed.

This Letter Agreement, consisting of one page; Exhibit A, consisting of one page; and our Master Agreement, consisting of seven pages, represent the entire agreement between the City of Columbus and Neel-Schaffer, Inc. This Letter Agreement and the exhibits may only be modified or amended by a duly executed written document. If the terms of this Agreement are acceptable, please execute the original and return a copy to us.

We appreciate the opportunity to provide services to you and look forward to working with you!

Sincerely,

NEEL-SCHAFFER, INC.



Kevin Stafford, P.E.
North Mississippi Regional Manager

ACCEPTED: CITY OF COLUMBUS

SIGNATURE: _____

TITLE: _____ **DATE:** _____

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com



EXHIBIT A SCOPE OF SERVICES

Task 1: Create Drainage Easement Documents

These Task 1 services were requested and approved by the city Council in August 2024, and final easements were delivered for 85 properties in October 2024. The fees reflected in this proposal are for the efforts performed to date. No additional fees should be required unless additional easements are requested.

Neel-Schaffer (NSI) ensured the submission of timely and high-quality deliverables.

- NSI was provided the location and size of drainage easements needed for construction from the City's design consultant, Waggoner Engineering. As provided, there were 85 easements needed.
- NSI pulled all property deeds in order to perform a boundary survey in order to tie each easement to a property and identify the property owner. These services did not include title opinions for any properties.
- NSI prepared easement documents for signature and filing. Property easement documents included an easement description, plat, and filing instrument. NSI worked with the City Attorney for proper language for each filing instrument. Final easements were provided to the design consultant for review and acquisition.

TASK 2: Drainage Easement Acquisition

In February 2025, the City Council requested NSI to assist the city with easement acquisition for the drainage easements created in Task 1. At the time of engagement, signatures for 15 easements had been obtained but not filed in the courthouse.

- NSI will provide easement acquisition services consisting of outreach for up to 70 properties. Outreach shall initially consist of sending certified mail packages to each property owner consisting of an informational introduction letter and easement documents. NSI shall provide a dedicated engineer and notary to expedite the execution of each easement. NSI shall engage all property owners through every means necessary, including mailings, mailbox and door hangers, phone calls, office meetings, field meetings, and door-to-door cold calling.
- For the purposes of this proposal, the proposed fee assumes NSI will spend an average of 2 hours to acquire each easement. It is anticipated that some properties will have issues such as heir property, multiple owners, out-of-state owners, unwilling owners, and governmental owners. These type of property ownerships can take a considerable amount of time to acquire and/or will require additional resources in coordination with the City Attorney and City Council. NSI shall make the city aware of the properties with these issues to keep things moving. However, NSI cannot estimate the time it could take to resolve the problems certain easements could present. For this reason, NSI proposes to work all easements at an hourly rate under our master contract.
- The CONSULTANT shall submit monthly progress reports and invoices. These reports shall highlight recent progress and challenges. Schedules shall be adjusted as-needed to address difficult properties.

RED (At a standstill)				
Talley	Site	Parcel ID	Property Owner	Status
1	7	61W110215900	Heirs of Woodrow & Icey B McBride	Refuses to Sign due to bad previous experience.
2	7	61W110216001	Linda Y McBride	Refuses to Sign due to bad previous experience.
3	8	61W150000300	Canadian Pacific Kansas City RR	Either we do a Right-of-Entry Agreement or we find legal loophole.
4	8	61W140008600	Canadian Pacific Kansas City RR	Either we do a Right-of-Entry Agreement or we find legal loophole.
5	7	61W140002600	Glorious Church of God In Christ	
6	7	61W140002500	Glorious Church of God In Christ	
7	5	61W060210600	Ramonia & Sylvester Clark	Wants the City to purchase the lot, has no asking price, just said price to be reasonable. Says easement deems property useless for her development purposes. She was not willing to accept the tax assessor's appraised value as of 3.12.25.
8	5	61W060116600	Patrick D Shumaker	Wants \$500 and a tree removed.
9	9	61W140011100	Joe Garrison	No response to letter and phone disconnected, possibly deceased.
10	6	61W140001400	Joyce & Dale Gilleylen	Meeting with Councilwoman Ethel Stewart to discuss further.
11	9	61W140015000	Joyce & Dale Gilleylen	
12	9	61W140011200		
13	5	61W060207800	Dan & Ralph Dentry	Both are long deceased, decendant likely deceased as well.

YELLOW (Require more time, but doable)				
Talley	Site	Parcel ID	Property Owner	Status
1	7	61W140003900	Mary D. James**Deceased	Have not been able to get ahold of anyone so far.
2	1	56W190207500	Heirs of Ozella Gaston	One is comfortable signing, one in a nursing home, one in DC.
3	1	56W190209700	Tony Hampton	Phone number not accurate, not responded to letter
4	1	61W060113400	Willie B & Inez Ellis	Phone number not accurate, not responded to letter, knocked on door and left paperwork w/ Mr. Ellis.
5	8	61W140008800	Sammy, Jamarcko, & Lillie Moore	Lillie says she is willing to sign but Jamarcko lives out of state and she has no idea where Sammy is.
6	7	61W140004102	Gerardo Otero & Doris Roxana Aguilar	Need a Spanish translator to explain the easement to them.
7	5	61W060116801	Christy D Wilson	Phone number not accurate, not responded to letter
8	7	61W140004801	Mary D Williams	Phone number not accurate, not responded to letter, house appears to be rented.
9	7	61W110214200	Billie & Charles E Beard	No phone number and no response to the letter.
10	7	61W140004600	Mary H Cheston	No phone number and no response to the letter.
11	6	61W110106800	Dismuke Development LLC c/o Claudine Palmore**Deceased	Phone goes straight to voicemail and voicemail is disabled. Can call Lenton Dismuke of Dismuke Construction, who is a relative.
12	6	61W110106900	Dismuke Development LLC c/o Claudine Palmore**Deceased	Phone goes straight to voicemail and voicemail is disabled. Can call Lenton Dismuke of Dismuke Construction, who is a relative.
13	7	61W140003600	Lucketa M Griffin Reynolds	Phone number not accurate, not responded to letter, house abandoned.
14	7	61W140003500	Dennis D Buckhalter	Phone number not accurate, not responded to letter.
15	7	61W110216200	Lorenzo Harris	Phone number not accurate, not responded to letter
16	10	61W070401400	Anthony L Durrah	One phone number did not allow to leave VM, one was disconnected. No response to letter.
17	9	61W110108400	Tabernacle of Faith FGM	Phone number not accurate, not responded to letter
18	9	61W110108300		
19	10	61W100102600	S & R Property Co LLC, c/o SH Livingston	Brothers are reviewing easements as of 3.19.25, will let us know.
20	10	61W070400400	S & R Property Co LLC, c/o SH Livingston	
21	7	61W140003400	Genesis Real Estate of Columbus LLC	Wilbur Colom, called 2.25.25 and seemed satisfied but can't get him to answer, nor has he sent the package back.
22	7	61W140002400	Baldwin Real Estate LLC	Called 3.18.25 and left a voicemail. No response to letter.
23	7	61W140006600	Adament Investments LLP	Called 3.18.25 and left a voicemail. No response to letter.
24	7	61W140002200	Henry Louis Hargrove & Others	Requires 10 Signatures. Have sent them the package, haven't heard back.
25	5	61W060207900	Jessie Brown Jr. & William Brown	Called 3.18.25 and left a voicemail. No response to letter.
26	9	61W110208700	Heir of Sammie L. Roland	Currently reviewing easement, will get back with us.

GREEN (Has Signed or In-Process of Signing)				
Talley	Site	Parcel ID	Property Owner	Status
1	1	56W190207600	William Greenlaw	Signed
2	1	61W060113100	Allie Ruth Sykes	Signed
3	2	56W190203700	Willie D. & Gloria Davis	Signed
4	2	56W190203900	City of Columbus Housing Authority	Signed
5	6	61W110106700	Tammy and Jones Enterprise LLC	Signed
6	7	61W140002100	Willie & Dorothy Sanders	Signed
7	7	61W140001800	Willie & Dorothy Sanders	Signed
8	7	61W110214000	Ernest & Debra Blackburn	Signed
9	7	61W140005001	Betty & Donel Briggs	Signed
10	7	61W140001700	K-Trell Properties LLC	Signed
11	9	61W110108001	Tammy and Jones Enterprise LLC	Signed
12	9	61W110106500	Tammy and Jones Enterprise LLC	Signed
13	9	61W110107900	James E Cunningham	Signed
14	10	61W070401600	Daniel E Willis	Signed
15	10	61W070400200	Daniel E Willis	Signed
16	10	61W070401300	Lillie Richardson	Signed
17	7	61W140004900	Greg Houston	Signed
18	10	61W070400300	Heirs of Dorothy Jean Harris	Signed
19	7	61W110212700	Sameca Gaines	Signed
20	7	61W140005000	Tom C & Debra H Davis	Signed
21	9	61W110208800	Mary & Dekario Brewer	Signed
22	7	61W150000200	MUW State of MS	Signed
23	8	61W150010900		Signed
24	8	61W140008500		Signed
25	8	61W140008700		Signed
26	1	61W060113200	Heir of Corine Petty	Signed-In the mail
27	1	61W060112800	Life Estate of Emmitt J Ellis	Signed-In the mail
28	5	61W060211000	Anthony J. Holt	Signed
29	6	61W110105500	Heirs of Sallie Springer	In-Process (3 Signatures)
30	1	61W060113000	Heirs of Sarah Collie	In-Process (7 Signatures)
31	2	56W190210900	Ollie Lee Jr & others	In-Process (8 Signatures)
32	5	61W060210500	Tax Sale-State of MS	Transferred
33	4	61W060112700	Tax Sale-State of MS	Transferred
34	6	61W110105400	RRM Properties LLC	Signed
35	7	61W140004701	MTL Properties LLC	Signed
36	7	61W140002700	Helen Murphy Robinson	Signed
37	1	61W060113300	Monroe Gray Jr.	Signed

38	7	61W140004000	Jacqueline & Martin Andrews	In-Process
39	7	61W140006200	Petty's Rental House LLC	In-Process
40	7	61W140006700	Galiana Investments INC.	In-Process
41	1	61W060113500	Neely & Irene Moody	Signed
42	1	61W060112900	Doris Batts & Daniel Willis	Signed
43	10	61W100102501	Samuel D Jr & Deborah L Givhan	In-Process
44	7	61W140002900	Mary C & Joe L Porter	Signed
45	7	61W140003800	Twanda K Wells* deceased & Ervin V Smith	Signed
46	7	61W140003700	Kenneth Miller** Deceased	Signed
			Oliver Reed Miller	



"Serving The South Since 1982"

1396 Hwy. 69 South • Columbus, MS 39702 • Phone (662) 327-1402 • Fax (662) 327-7086

March 7, 2025

Quote # 24262-PCO2r2

Carisa Grieve, P.E.
Neel-Schaffer, Inc.
P: 660.238.3922

RE: PCO 2r2 - Select Fill for Two (2) Fields at Propst Park

Mrs. Grieve,

Thank you for the opportunity to quote this work for you. This quote is for the following scope of work:

- Change Order – Select Fill for Patterson & Garton Fields

No existing grades were given on the Revision Plans Dated 12/08/2024 "Change Project Fields". After Grading we have discovered areas that need fill and to be graded out to make the fields comply with project plans and specifications. This portion of the project has already been completed as of 3/06/2025 and the breakdown and total are below.

• (32) Yards Plus Hauling Patterson & Garton fields Select Fill.	\$ 480.00
• Equipment – CatD4, Skid Steer, Packer.	\$ 400.00
• Labor – (1) Operators, (1) Laborers.	\$ 676.00
	Total: \$1,556.00

*If any item or feature of work is not stated above it will be considered an exclusion

Thank you for the opportunity to quote this project for you, if you have any questions, please do not hesitate to contact us.

Respectfully,

Lee Colvin

Lee Colvin
Weathers Construction, Inc.

NOTE: WE RESERVE THE RIGHT TO WITHDRAW THIS BID IF NOT ACCEPTED WITHIN 10 DAYS.

ACCEPTED BY: _____

DATE: _____

CONTRACT CHANGE ORDER

OWNER: CITY OF COLUMBUS

CONTRACTOR: WEATHERS CONSTRUCTION, INC.

DATE: 04/02/2025

CHANGE ORDER NO. 1

PROJECT NO.: NS.02409.023.019.01

PROJECT NAME: **Propst Park – Lower Fields Softball Conversion: Infield Dirt Conversion**

REASON FOR CHANGE: **Wood Protection on Slab, Additional Fill (Owner Change of Fields), Demolish and Fill Unknown Underground Box, Additional Anchors (Owner requested)**

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS, CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT ADJUSTMENT
1	Install 2x6 boards on infield side of concrete.	LS	1	\$3,805.00	\$3,805.00
2	Select Fill	LS	1	\$1,556.00	\$1,556.00
3	Demolish and Fill Unknown Underground Box	LS	1	\$3,367.20	\$3,367.20
4	Three (3) Additional Base Anchors Installed	LS	1	\$400.00	\$400.00
NET CHANGE (INCREASE) THIS CHANGE ORDER					\$9,128.20
ORIGINAL CONTRACT AMOUNT					\$161,600.00
CURRENT CONTRACT AMOUNT					\$161,600.00
CHANGE (INCREASE) PER CHANGE ORDER NUMBER 1					\$9,128.20
REVISED CONTRACT AMOUNT					\$170,728.20
CURRENT CONTRACT TIME (Calendar Days)			Calendar Days		90
TIME EXTENSION REQUIRED BY CHANGE			Calendar Days		0
REVISED CONTRACT TIME			Calendar Days		90

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: _____ 4/2/2025
ENGINEER DATE

ACCEPTED BY: _____
CONTRACTOR DATE

APPROVED BY: _____
OWNER DATE



"Serving The South Since 1982"

1396 Hwy. 69 South • Columbus, MS 39702 • Phone (662) 327-1402 • Fax (662) 327-7086

February 27, 2025

Quote # 25045

Carisa Grieve, P.E.
Neel-Schaffer, Inc.
P: 660.238.3922

RE: 2" x 6" Concrete Protection

Mrs. Grieve,

Thank you for the opportunity to quote this work for you. This quote is for the following scope of work:

- Provide and install approx. 464' of 2"x6" treated wood for Concrete Protection.
 - 2" x 6" x 12' treated lumber
 - 1/4" x 2-3/4" Tapcons
 - Tools & Labor
 - Tax & Bond
- Utilizing the excerpt from C5.00 "Attached" WCI proposes to provide the above-mentioned items for the total sum of **\$3,805.00**

*If any item or feature of work is not stated above it will be considered an exclusion

Thank you for the opportunity to quote this project for you, if you have any questions, please do not hesitate to contact us.

Respectfully,

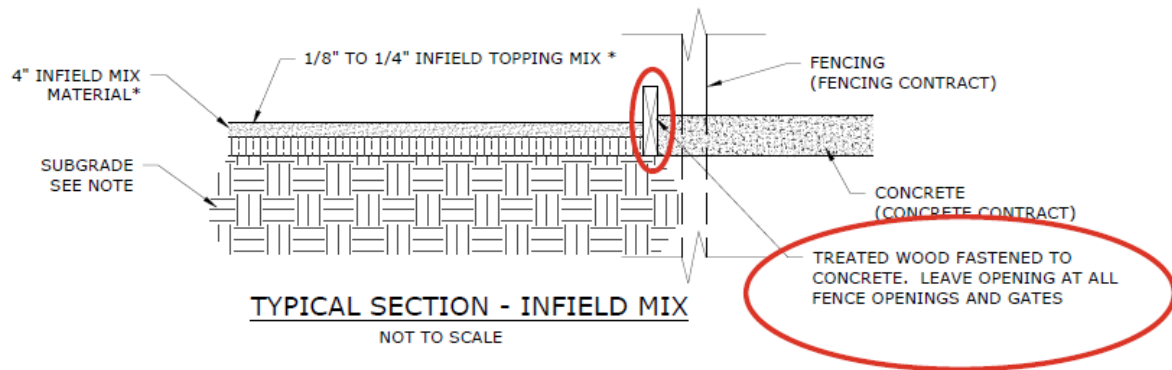
Lee Colvin

Lee Colvin
Weathers Construction, Inc.

NOTE: WE RESERVE THE RIGHT TO WITHDRAW THIS BID IF NOT ACCEPTED WITHIN 10 DAYS.

ACCEPTED BY: _____

DATE: _____





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March 7, 2025

Quote # 24262-PCO2r2

Carisa Grieve, P.E.
Neel-Schaffer, Inc.
P: 660.238.3922

RE: PCO 2r2 - Select Fill for Two (2) Fields at Propst Park

Mrs. Grieve,

Thank you for the opportunity to quote this work for you. This quote is for the following scope of work:

- Change Order – Select Fill for Patterson & Garton Fields

No existing grades were given on the Revision Plans Dated 12/08/2024 "Change Project Fields". After Grading we have discovered areas that need fill and to be graded out to make the fields comply with project plans and specifications. This portion of the project has already been completed as of 3/06/2025 and the breakdown and total are below.

• (32) Yards Plus Hauling Patterson & Garton fields Select Fill.	\$ 480.00
• Equipment – CatD4, Skid Steer, Packer.	\$ 400.00
• Labor – (1) Operators, (1) Laborers.	\$ 676.00
	Total: \$1,556.00

*If any item or feature of work is not stated above it will be considered an exclusion

Thank you for the opportunity to quote this project for you, if you have any questions, please do not hesitate to contact us.

Respectfully,

Lee Colvin

Lee Colvin
Weathers Construction, Inc.

NOTE: WE RESERVE THE RIGHT TO WITHDRAW THIS BID IF NOT ACCEPTED WITHIN 10 DAYS.

ACCEPTED BY: _____

DATE: _____



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March 17, 2025

Quote # 24262-PCO3

Carisa Grieve, P.E.
Neel-Schaffer, Inc.
P: 660.238.3922

RE: PCO3 – Reveal and Fill Unknown Underground Box

Mrs. Grieve,

Thank you for the opportunity to quote this work for you. This quote is for the following scope of work:

- Provide Materials, Labor, & Equipment
- Removal & Disposal of 2" Creosote Boards
- No Mobilization added
- Materials: Two Prices Given Below, one (1) with select fill & one (1) with sand

(Select Fill) 52yards \$15.00 per yard delivered \$ 780.00

- Labor - (1) Superintendent, (1) Operator \$1,176.00
- Sod \$ 300.00
- Equipment – (Select Fill)
 - Skid Steer \$ 200.00
 - Mini Excavator \$ 175.00
 - 54" Compactor \$ 175.00
 - Overhead and Profit \$ 561.20

(Select Fill) Total: \$3,367.20

(Sand) 64 tons \$20.00 a Ton delivered \$1,280.00

- Labor – (1) Superintendent, (1) Operator \$1,176.00
- Sod \$ 300.00
- Equipment – (Sand)
 - Skid Steer \$200.00
 - Mini Excavator \$175.00
 - 54" Compactor \$175.00
 - Water Truck + Water \$300.00
 - Overhead and Profit \$721.20

(Sand) Total: \$4,327.20

*If any item or feature of work is not stated above it will be considered an exclusion

Thank you for the opportunity to quote this project for you, if you have any questions, please do not hesitate to contact us.



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Respectfully,

Lee Colvin

Lee Colvin

Weathers Construction, Inc.

NOTE: WE RESERVE THE RIGHT TO WITHDRAW THIS BID IF NOT ACCEPTED WITHIN 10 DAYS.

ACCEPTED BY:

Carisa Grieve

DATE: 3/25/25

From: [Carisa Grieve](#)
To: [Lee Colvin](#)
Cc: [Kevin Stafford](#)
Subject: RE: Addition Anchors for Big Field
Date: Thursday, March 27, 2025 11:14:00 AM
Attachments: [image001.png](#)

Lee,

Greg approved the 3 additional anchors for the 70 ft baseline for Garton Field.

Thank you,
Carisa

Carisa Grieve, P.E.

Neel-Schaffer, Inc.

2310 Martin Luther King Jr Drive, Columbus, MS 39705
P.O. Box 2100, Columbus, MS 39704
Mobile: 660.238.3922

From: Lee Colvin <lcolvin@weathersconstruction.com>
Sent: Thursday, March 27, 2025 10:51 AM
To: Carisa Grieve <carisa.grieve@neel-schaffer.com>
Subject: Addition Anchors for Big Field

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

We can do (3) addition anchors for bases at 70ft on the big field for \$400.00 - Thats around \$133.00 each, the anchors really aren't that expensive, but the shipping is what kills me.

Thank you,

Lee Colvin



Weathers Construction, Inc.
1396 Hwy 69 South
Columbus, MS 39702
Office: 662.327.1402
Cell: 205.712.6667

CONTRACT CHANGE ORDER

OWNER: CITY OF COLUMBUS

CONTRACTOR: BECKWITH CONSTRUCTION COMPANY, LLC

DATE: 04/02/2025

CHANGE ORDER NO. 1 PROJECT NO.: NS.02409.023.019.01

PROJECT NAME: Propst Park – Lower Fields Softball Conversion: Concrete Slabs

REASON FOR CHANGE: Additional Fill (Owner Change of Fields)

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS, CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT ADJUSTMENT
1	Select Fill	LS	1	\$500.00	\$500.00
NET CHANGE (INCREASE) THIS CHANGE ORDER					\$500.00
ORIGINAL CONTRACT AMOUNT					\$48,000.00
CURRENT CONTRACT AMOUNT					\$48,000.00
CHANGE (INCREASE) PER CHANGE ORDER NUMBER 1					\$500.00
REVISED CONTRACT AMOUNT					\$48,500.00
CURRENT CONTRACT TIME (Calendar Days)			Calendar Days		90
TIME EXTENSION REQUIRED BY CHANGE			Calendar Days		0
REVISED CONTRACT TIME			Calendar Days		90

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: _____ 4/2/2025
ENGINEER DATE

ACCEPTED BY: _____
CONTRACTOR DATE

APPROVED BY: _____
OWNER DATE



(<https://lowndescommunityfoundation.org>)

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LCF Grants

Meeting the needs of Columbus and Lowndes County
Communities—one grant at a time.

Sustainable Grantmaking

Our mission is to improve the quality of life within Columbus and Lowndes County. As a public foundation, we have a special role to play in creating a sustainable source of funding to address the needs of our community. Rather than relying on yearly fundraising, we draw on the investment earnings of the LCF Endowment, reinvesting a percentage into our communities while the remaining funds continue generating revenue for future projects.

Funding Priorities

Our community guides our grantmaking. Through the LCF's periodic Community Conversations--public gatherings where hundreds of local citizens come together to review current data on the state of the city and county and to engage in a democratic, deliberative process to identify our most pressing needs--we've identified five priority areas. In addition to these priority areas, we generally support initiatives within three areas of interest:

- Civic and Cultural (e.g., beautification, public good, performing arts)
- Education and Human Development (e.g., tuition guarantee, GED, early childhood)
- Health and Human Services (e.g., family enrichment, emergency response)

COMMUNITY ENGAGEMENT

CRIME & ADDICTION

EDUCATION

POVERTY & SOCIAL WELFARE

THE ARTS

VISION & LEADERSHIP

Grant Cycle

Applications are considered for grant funding according to our annual grant cycle. Applications may be submitted beginning March 1 of each year and are due no later than September 1. Proposals must be emailed or postmarked no later than the deadline date.

If your application is received after September 1, the application will be returned to you. You may then apply during the next year's grant cycle, beginning March 1.

Decisions will be announced by November 1 and funds disbursed by December 31. Grantees must submit final reports no later than December 31 of the following year. Failure to submit a final report will negatively impact an applicant's future proposals.

If any of these dates fall on a weekend or holiday, the deadline will be on the first working day following the published deadline.

Important Dates

Applications Due

Applications are due every year on **September 01**.

Awards Announced

We will notify applicants of our decision by **November 01**.

Funds Disbursed

We will disburse all funds to grantees by **December 31**.

Final Report Due

Grantees must submit final reports by **December 31** of the following year.

Proposal Guidelines

Our local Board of Directors manages the grant-making process. They receive and evaluate grant applications, making recommendations to the CREATE Board for final approval.

LCF will consider support only for programs that serve Lowndes County communities. The following additional policies govern the award of grant support from LCF:

- LCF considers grant applications only from non-profit, **tax-exempt organizations** providing services to the Lowndes County area or **projects for the public good**.
- LCF considers requests for funding of **startup** projects/programs (seed money), **capital** needs (“bricks & mortar”) and/or projects that show **a record of success** and a need for continued funding.
- LCF is most interested in funding programs/projects that have the **greatest impact** and that provide **lasting, sustainable results**.
- LCF typically does not provide funding for salaries or continuing operational support to sustain programs or projects.

MISSISSIPPI RECREATIONAL TRAILS PROGRAM

Manual

**MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS
Lynn Posey, Executive Director**

**Outdoor Recreation Grants
Terry McDill, Administrator**

MISSISSIPPI RECREATIONAL TRAILS PROGRAM

2025 RTP MANUAL January 2025

Questions Concerning this Program
Please direct to:

Terry McDill, Administrator
Outdoor Recreation Grants
1505 Eastover Drive
Jackson, Mississippi 39211-6374
(601) 432-2227
terry.mcdill@wfp.ms.gov

The Mississippi Department of Wildlife, Fisheries and Parks is an equal opportunity employer and provider of programs and services. If anyone believes they have been subjected to discrimination on the basis of political affiliation, race, color, national origin, marital status, sex, religion, creed, age or disability, they may file a complaint alleging discrimination with either the Mississippi Department of Wildlife, Fisheries and Parks, Professional Standards Bureau, P. O. Box 451, Jackson, MS 39209-0451, or the U.S. Equal Employment Opportunity Commission, 1801 L. Street, N.W., Washington, D.C., 20507.

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MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS RECREATIONAL TRAILS PROGRAM

INTRODUCTION

The [Fixing America's Surface Transportation \(FAST\) Act](#) reauthorized the Recreational Trails Program (RTP) for Federal fiscal years 2016 through 2020 as a set-aside of funds from the [Transportation Alternatives \(TA\) Set-Aside under Surface Transportation Block Grant Program](#) (STBG).

The Recreational Trails Program (RTP) is an assistance program of the U.S. Department of Transportation's Federal Highway Administration (FHWA). The RTP provides funds to the States to develop and maintain recreational trails and trail-related facilities for motorized and non-motorized recreational trail uses. Each State administers its own program, usually through a State resource agency.

Each State

- receives funds apportioned by statutory formula
- administers its own program, usually through a State resource or park agency develops its own procedures to solicit and select projects for funding
- has a State Recreational Trail Advisory Committee to assist with the program that must meet at least one time each fiscal year
- in some States, the committee selects the projects
- in others, the committee is advisory only

Eligible Projects

- Construction of new trails (with restrictions for new trails on Federal lands).
- Maintenance and restoration of existing trails.
- Development and rehabilitation of trailside and trailhead facilities and trail linkages.
- Development and dissemination of publications and operation of educational programs to promote safety and environmental protection related to trails (including supporting non-law enforcement trail safety and trail use monitoring patrol programs, and providing trail-related training) (limited to 5 percent of a State's funds).
- State administrative costs related to this program (limited to 7 percent of a State's funds).

Although the U.S. Department of Transportation manages the RTP through the Federal Highway Administration (FHWA), the administration of the program lies at the state level. On January 5, 1992, the Mississippi Department of Wildlife, Fisheries and Parks (MDWFP) was designated as the agency to administer the RTP.

A RTP Advisory Committee, where both motorized and non-motorized trail users are represented, is tasked to advise the MDWFP on the criteria for administering the state's RTP grant process.

Program Purpose

The purpose of the program is to provide and maintain recreational trails and trails-related facilities identified in, or that further a specific goal of, a Recreational Trails Plan, or the Statewide Comprehensive Outdoor Recreation Plan (SCORP), as required by the federal Land and Water Conservation Fund Act (LWCF). The program will encourage the construction of new trail projects that benefit the environment and the redesign, reconstruction, non-routine maintenance, or relocation of trails that mitigate and minimize the impact to the natural environment. Project sponsors are encouraged to work in partnership with trail-user groups, volunteer groups, the business community, local, state, and federal agencies to develop projects that benefit the various modes of trail uses in a safe and satisfying manner.

Reimbursement Funds

The MDWFP will provide funds received under this Act as reimbursement grants to federal and state agencies, local governments, legally constituted authorities or commissions, and non-profit conservation organizations for projects on publicly held lands and/or lands held by non-profit organizations. All lands on which RTP funds are expended must be open and operated as an outdoor recreation area for use by the general public. Non-profit organizations must provide documentation proving the organization which funds are to be expended have been operated as an outdoor recreation area and have been open for public use for at least 5 years.

Project Applications

Local sponsors submit project applications for funding award. Project applications are reviewed, scored, and ranked by appropriate MDWFP staff and reviewed by RTP Advisory Committee. Approved projects will then be included in the MDWFP's recommendation for project selection and submitted to the Federal Highway Administration (FHWA) for final federal approval. After FHWA approval, MDWFP will present each grant recipient with a "Project Agreement" which must be signed by an appropriate official and returned to MDWFP. *After Finalized Project Agreement has been signed, work is to begin **on site** within 120 days.*

Grant Accounting and Records

The Recreational Trail Program is subject to the Single Audit Act of 1984, P. L. 98-502, and the Single Audit Act Amendments of 1996, P.L. 104-156. This Act set forth standards for obtain consistency and uniformity among Federal, State, and local governments, and non-profit organizations which are expending Federal awards (Grants).

The Sub-recipient must maintain an accounting system that accurately reflects fiscal transactions, with the necessary controls and safeguards. The system must provide accounting data so that the total cost of each individual Grant Project can be readily determined. Grantees must keep accurate records of all RTP Project expenditures including, but not limited to, receipts, progress payments, invoices,

and timecards. These records must be retained for a period of three years after final payment is made by the State.

Pursuant to federal law, any entity that expends \$750,000 or more of combined federal funds in its fiscal year is required to have a Single Audit performed in accordance with 2 CFR 200 and your grant agreement. Federal financial assistance includes funds received from all federal resources, not just funds from the Recreational Trails Program.

GRANT AMOUNT AVAILABLE

The minimum grant award will be \$8,000 and the maximum grant award will be \$120,000 for non-motorized projects and there is no cap for motorized projects. Out of Mississippi's apportionments, up to seven percent of the monies received can be used for Mississippi Department of Wildlife, Fisheries and Parks administrative costs and up to five percent for environmental protection and safety education expenses relating to recreational trails.

This program is unique in that, legislatively it is specified that the funds must be expended for projects that are strictly motorized as well as projects that are strictly non-motorized, while at the same time encouraging the development of projects that provide for both. The law specifies that 30 percent of the funds must be used for motorized projects, 30 percent for non-motorized and 40 percent for diverse projects that can be utilized by both. Additionally, the MDWFP reserves the right to exceed the maximum grant award amount stated herein, when, in the discretion of the MDWFP, a project of unique scope will require more funding.

Diversified trails as defined by the RTP Advisory Committee are "projects that provide for the greatest number of compatible uses, or provide for innovative recreational trail corridor sharing to accommodate both motorized and non-motorized recreational trail use."

APPLICANT MATCH

The RTP is a *reimbursement program*; therefore, the **grant recipient must pay 100% of the cost of an item before submitting a request for reimbursement for 80% of eligible costs.** The program encourages the donation of private funds, materials, and services at fair market value. These donations can be counted toward the applicants required match. However, a project sponsor cannot donate existing materials, or services. The RTP may allow other federal funds, materials, programs (AmeriCorps, etc.), or services to be used as the applicants match. Federal applicants are required to have a 5% (minimum) local/non federal match. The match formula would then be 80%-15%-5%.

RTP AT-A-GLANCE OUTLINE

January - MDWFP - Outdoor Recreation Grant (ORG) staff releases RTP Program Applications and publicizes the grant program by mail outs and on MDWFP Website.

Deadline for Applications – 4:00 PM, April 3, 2025

Phase I

Submitted applications will be reviewed and scored by ORG Staff.

During the review process on-site inspections are made of the proposed trail projects by ORG staff.

Applications are reviewed with Advisory Committee and FHWA personnel.

Selected projects are finalized and applicants are notified by ORG staff.

Phase II

ORG staff will notify finalists to submit a Request for Cultural Resource Assessment to the Mississippi Department of Archives and History for a Section 106 Review.

Upon completion of the review by the MDAH, the FHWA will administer a federal environmental review. FHWA will notify MDWFP of the approved projects.

Project Award

MDWFP – ORG staff notify applicants of approval and pre-award required forms will be provided to local sponsors for signatures.

Recreational Trail Project Agreement is finalized and executed with local sponsor.

Project Implementation and Completion

Once Project Agreement is executed, work is to begin on site within 120 days, if MDWFP ORG Staff determines that work progression is not satisfactory, funding may be pulled from Grantee. No reimbursement for any expenses incurred during this time frame will be considered.

Date of Approval to End of Project Period:

Quarterly Progress Reports will be submitted by local sponsor to ORG.

All work shall be completed and related invoices paid.

A request for reimbursement and a final progress report shall be submitted by local sponsor with required supportive documents to ORG.

A final on-site inspection will be conducted by ORG staff of the completed project.

Reimbursement will be processed for payment to local sponsor.

SECTION I. PERMITTED/NON-PERMITTED USES

A. Permissible Uses

1. Construction of new trails (with restrictions for new trails on Federal lands). National Environmental Policy Act (42 U.S.C. 43231 et seq.), the Forest and Rangeland Renewable Resources Planning Act of 1974, as amended (16 U.S.C. 1600 et seq.), and the Federal Land Policy and Management Act (43 U.S.C. 1701 et seq.).
2. Maintenance and restoration of existing trails.
3. Development and rehabilitation of trailside and trailhead facilities and trail linkage. Facilities could include provision of drinking water, latrines, safety rails, signs, guide maps, benches, vehicle parking areas, etc...
4. Facilitating access and use of trails by persons with disabilities. The requirements of the Uniform Federal Accessibility Standards (UFAS) and the Americans with Disabilities Act Accessibility Guidelines (ADAAG) must be provided on trails projects to the extent feasible. Whenever possible, trails intended for use by pedestrians should be accessible to people using wheelchairs, whether manual or motorized. Additional information can be found at www.access-board.gov.

B. Uses Not Permitted

1. Condemnation of any kind of interest in property.
2. Construction of trail within Right of Way of a road, street or highway.
3. Construction of any trail on National Forest Service lands for motorized use unless such lands:
 - (a) have been allocated for uses other than wilderness by an approved agency resource management plan or have been released to uses other than wilderness by an Act of Congress, and
 - (b) such construction is otherwise consistent with the management direction in such approved land and resource management plan
4. Upgrading, expanding or otherwise facilitating motorized use or access to trails predominantly used by non-motorized trail users, and on which, as of May 1, 1991, motorized use is either prohibited or has not occurred.
5. Planning or environmental documentation only.

SECTION II. TRAIL FUNDING PRIORITIES

The Recreational Trails Program is an assistance program of the U.S. Department of Transportation's Federal Highway Administration (FHWA). The Recreational Trails Program provides funds to the State to develop and maintain recreational trails and trail-related facilities for both non-motorized and motorized recreational trail uses. The funds are broken down in the following percentages and projects.

30% Motorized Projects

Projects that accommodate all-terrain vehicles, trail motorcycles, four-wheel drive vehicles, and other off-road vehicles. (Single Use or Multi-use)

30% Non-Motorized Projects

Projects that accommodate trail activities such as hiking, equestrian, biking, fitness/exercise, canoeing/kayaking activities, and multi-use pathways. (Single Use or Multi-use)

40% Diversified Projects

Include both motorized and non-motorized projects that accommodate the greatest number of compatible uses, or provide for innovative recreational trail corridor sharing to accommodate both motorized and non-motorized recreational trail use. (Multi-use)

Site Amenities and Improvements - Funding will be limited for the following items:

Restroom Facilities: must primarily serve the trail user

Trailside Weather Shelters: limited to size of 10'x 10'

Parking: primarily serves trail user, ADA compliant with access to trail head

Trail Lighting: electrical wiring to be underground

Trailside Benches: permanently affixed to be unmovable

Landscaping: primarily tree planting that is directly related to the trail, such as trees planted for shade along the trail. How landscaping will be watered should be explained in project narrative.

Fencing: is not eligible for RTP funding.

Note: Applicants with active RTP projects can not apply for funding for new projects.

Only one (1) project application per sponsor will be considered. (Exceptions are made for State and Federal Agencies – one application per recreation area.)

The Recreational Trails Program ***does not fund*** activities or facilities for ***non-trail related*** activities. These include but are not limited to: Baseball, Basketball, Football, Golf, Disc Golf, Tennis, Soccer, Picnic Pavilions, Picnic Tables, Grills, Picnic Areas, Playground Equipment, Amphitheaters, Fishing Piers, Splash Pads, Sidewalks, Streets, etc.

Additional information can be obtained at the FHWA web site:

- www.fhwa.dot.gov/environment/recreational_trails/guidance/
- www.fhwa.dot.gov/environment/recreational_trails/publications/

SECTION III. TRAIL WIDTHS AND ACTIVITIES

The following are recommended trail widths and related activities.

*Nature / Hiking Trails – 3'-6' wide with natural surface, gravel, or paved. For two people to walk side by side a trail width of 6' is needed.

Walking / Jogging and Exercise / Fitness Trails: 8' -10' wide typically paved trail surface. An 8'-10' width allows for users to walk or jog side by side and safely pass each other. In some circumstances, a width of 6' can be used if less user demand is anticipated for the trail. Trail should be at least 1/2 mile in length. For Exercise / Fitness trails exercise equipment or stations must be along the trail.

Multi –Use Paved Trails (walkers, joggers, cyclists, in-line skating): 10'-12' wide. A 12' wide path is recommended as the minimum width for in-line skating as the skating motion requires a greater trail width. Trail should be at least 1/2 mile in length.

Skate board Trails: Paved width can vary to accommodate users and obstacles. Careful consideration should be given when combining skateboarding with other users.

*Mountain Bike Trails: 4'-6' width for "single track" with a natural trail surface. Trail direction is generally one way. A width of 6' is needed for passing when going the same direction. An 8'-10' width is needed to accommodate two-way use.

Bicycle Trails: Trails designed to accommodate cyclist should be paved with a 10'-12' width. A 10-12' width allows side by side riding. 12' width recommended for two-way use.

*Equestrian Trails: 10'- 12' trail width is needed for passing, side by side, or two-way use. One way use or single path can be a lesser width. Vertical vegetative clearance should be 12'.

*ATV Trails: 6' wide single lane trail on native surface or aggregate. Width may need to increase to 8' or more for trail turns.

*Motorcycle (Dirt Bike) Trails: 4'-6' wide single lane trail generally on native surface. Width may need to increase for trail turns.

*Trail surfaces of native material can be subject to erosion and increased trail maintenance if not designed and constructed properly.

Trail design, construction, and maintenance need to incorporate not only the trail surface area (tread) but also the trail corridor. The trail corridor encompasses the trail tread, trail shoulders, maintained area on sides of the trail and any vertical clearances.

SECTION IV. PAVED TRAIL CONSTRUCTION SPECIFICATIONS

Asphalt Trail Specification

- 2.5 inch Hot Mix Asphalt or Warm Mix Asphalt, ST, (12.5 MM mixture), (1@2.5") required.
- Asphalt Prime Coat, Emulsified EA-1
- 4 inch Compacted Crushed Limestone (#610) compacted to 95%
- Geo-textile (See note)
- Subgrade compacted to 90%

Note: Geo-textile shown for areas determined in the field to require stabilization

Concrete Trail Specification With Crusher Base

- Provide Crack Control Joints at 4 ft. centers.
- Expansion Joints at 20 ft. centers
- 6x6x#10 Wire Mesh Required
- 3000 psi Concrete Required
- 3 ½ inch Concrete
- 4 inch compacted crusher base compacted to 95%
- Subgrade compacted to 90%

Concrete Trail Specification Without Crusher Base

- Provide Crack Control Joints at 4 ft. centers.
- Expansion Joints at 20 ft. centers
- 6x6x#10 Wire Mesh Required
- 3000 psi Concrete Required
- 5 inch Concrete
- Subgrade compacted to 90%

Note: Shoulder of trail should be sloped to top of trail surface to prevent potential tripping and/or twisting of ankle, and to provide positive drainage.

SECTION V. APPLICATION PROCEDURES

A. General Procedures

The Recreational Trails Program stipulates that the State may provide monies received under this Act as grants to trail project sponsors. Mississippi provides grants to Municipal Agencies, State Agencies, Federal Agencies, Other Governmental Agencies and Non-Profit tax exempt organizations. *All lands on which RTP funds are expended must be operated and open for use by the general public. Non-profit organizations must provide documentation proving the area which funds are to be expended has been operated as an outdoor recreation area, open for public use for at least 5 years and assure the area will continue to be open to the public.* **Proof of ownership of property on which the RTP funding will be used is required.**

Applicants with active RTP projects **cannot** apply for funding for **new** projects. (Exceptions are made for State and Federal Agencies.)

Federal applicants are required to have a 5% (minimum) local/non federal match. The match formula for federal applicants would be 80%-15%-5%.

Only one (1) project application per sponsor will be considered. (Exceptions are made for State and Federal Agencies – one application per recreation area.)

Applicants shall submit - one (1) original and two (2) copies of the application with the applicable supporting documentation. **Do not staple applications**, only paper clips or binder clips should be used.

The applications will be reviewed, scored, and coordinated with appropriate MDWFP staff and RTP Advisory Committee. Applicants will receive written notification of conditional approval or disapproval. Projects receiving conditional approval will be given a deadline to complete all applicable environmental compliance requirements and obtain all required permits and approvals.

Finalists who meet the deadline for completing environmental compliance issues and obtain all required permits and approvals will receive a Project Agreement from MDWFP to complete the agreement process. The grant recipient may then initiate site development activities and procurement of materials as needed to complete the project.

B. Documents Submitted with Application

Documents		Required by
1.	Transmittal Letter signed by the Agency Head, President, Chairman, etc...	All Applicants
2.	Resolution/Letter by the appropriate governing body authorizing the submission of the application and funding authorization in budget.	All Applicants
3.	Documentation that verifies not for profit status.	Non-profit Organizations Only
4a.	Statement of Compliance - If applicable, a signed statement by the Federal Agency that the construction of new trails crossing Federal lands is in compliance with all applicable laws, including the National Environmental Policy Act, the Forest and Rangeland Renewable Resources Planning Act, and the Federal Land Policy and Management Act.	Projects on Federal Land
4b.	Certified Statement of Uses - If construction of any trail on National Forest System lands for motorized uses is proposed, a signed statement certifying that the lands have been allocated for uses other than wilderness by the approved agency resources management plan or have been released to uses other than wilderness by an Act of Congress, and such construction is otherwise consistent with the management direction in such approved land and resources management plan.	Projects on National Forest Service Land
5.	Location Map – Regional/County Map and Street Level Map indicating location of proposed trail site. <i>Include written directions to site starting from 1505 Eastover Drive Jackson MS.</i> (no larger than 11 X 17 or smaller than 8 ½ x 11)	All Applicants
6.	Site Plan – legibly indicate proposed trail, area of construction, trail access, parking areas, proposed facilities and utilities. Identify existing facilities, utilities, and roads. <i>Include name of person and date prepared.</i> (no larger than 11 X 17 or smaller than 8 ½ x 11)	All Applicants
7.	Property Deed - Copy of deed showing proof of ownership of property	All Applicants
8.	Photos – include photos of the area and route where trail development is proposed. Indicate approximate location and direction of each photo on a Site Map. Include a caption with each photo.	All Applicants
Note: Other documentation may be requested/required during the review process		

C. Application Review, Ranking, and Selection

1. Review of Application

The MDWFP will initially evaluate and score each project application. ***Applications not properly completed will be considered incomplete and will not be included for further competition.***

2. Application Scoring

Applications shall be scored by MDWFP staff according to the Project Narrative, Project Cost Estimate and Schedule Information, and Projection Selection Criteria sections of the RTP application as adopted by the RTP Advisory Committee.

3. Application Ranking and Selection

Applications will be ranked and selected in order and in conformance with the 40% diversified - 30% non-motorized – 30% motorized formula and Funding Priorities.

SECTION VI. GRANT AWARD PROCESS

A. Grant Award

MDWFP will notify applicants of conditionally approved and non-approved projects. Local sponsors of conditionally approved projects will be required to submit a Request for a Cultural Resource Assessment to the Mississippi Department of Archives and History for a Section 106 Review within 30 days of approval notice with a copy sent to ORG office.

Upon receipt of the MDAH Assessment letter, the sponsor shall retain a copy and mail the letter to the ORG office. ORG staff will review the letter from MDAH and submit it to the Federal Highway Administration for their environmental review.

All permits or other approvals that may be required as a result of the proposed project must be obtained from the appropriate agencies by the local sponsor. A copy of all environmental documents must be forwarded to MDWFP prior to receiving a Project Agreement.

Following approval by the FHWA, MDWFP will notify each grant recipient of approval and will provide local sponsor with required forms and assurances that are to be signed by the local sponsor and returned to MDWFP. When the signed required forms and assurances are received by ORG staff, Project Agreements will be prepared and mailed to local sponsor for execution.

B. Project Implementation

Upon receipt of a fully executed Project Agreement, the grant recipient may initiate activities to undertake the approved scope of work. Costs incurred by grantees prior to receipt of a fully executed Project Agreement will **not** be eligible for reimbursement.

If local sponsor intends to utilize in-kind labor, in-kind equipment, volunteers, are donations in the construction of the project, the local sponsor should request In-Kind forms from ORG staff in order to properly document in-kind costs as the costs occur. Local sponsor is required to provide proof of costs when requesting reimbursement. For required reimbursement documents see Section V. Reimbursement Procedure.

On-site construction shall begin within 120 days of project approval. A Quarterly Progress Report will be submitted by the local sponsor documenting progress. The Quarterly Progress Report shall include a narrative of progress and pictures of progress. ORG staff will provide the forms for these reports.

C. Request for Extension of Project Expiration Date

The completion date for the project will be reflected in the Project Agreement. Requests for an extension of time will be considered with proper justification. Expenses incurred after the Project Agreement expiration date will not be eligible for reimbursement. Therefore, a written request for a time extension must be received by MDWFP, a minimum of thirty (30) days prior to the project expiration date. A properly justified request for an extension will be granted via an Amendment to Project Agreement. This will alleviate the possibility of expenses being considered ineligible.

E. Request for Change(s) in Scope of Work

If the grantee desires to accomplish additional work or otherwise deviate from the scope of work included in the Project Agreement, a properly justified, written request must be submitted to the MDWFP. MDWFP will determine if an Amendment to Project Agreement is needed. However, approval by MDWFP **must** be granted **prior** to initiating the proposed work regardless of whether an amendment is needed.

SECTION VII. PROCUREMENT AND CONTRACTING PROCEDURES

As a part of RTP, grantees must comply with federal regulations regarding Disadvantaged Businesses Enterprises (DBE) in situations where trail construction or maintenance is contracted.

A. Procurement

1. For federal and state agency projects, the normal agency procurement procedures, unless otherwise waived by proper authorities, shall apply to all procurement activities and contract work, provided that the procurement procedures do not violate rules for Federal Grants and Cooperative Agreements and Sub awards to State, Local and Indian Tribal Governments (2 CFR 200).
2. For local government projects, the normal agency procurement procedures, unless otherwise waived by proper authorities, shall apply to all procurement activities and contract work, provided that the procurement procedures do not violate rules for Federal Grants and Cooperative Agreements and Sub awards to State, Local and Indian Tribal Governments (2 CFR 200).
3. For non-profit conservation organization projects, the same procurement process for local governments will be required.

B. Installation of Materials

Materials purchased must be in accordance with federal grants rules and must be installed prior to the project completion date. MDWFP will not reimburse the grantee for the cost of materials that are not installed within the Project Agreement period. MDWFP will not reimburse for the purchase of tools associated with installation.

SECTION VIII. REIMBURSEMENT PROCEDURE

A. Reimbursement Guidelines

The RTP is a **reimbursement** program; therefore, the grant recipient must complete the project and pay 100% of the cost of the project before submitting a Request for Reimbursement for eligible costs. Requests for reimbursement are handled expeditiously. Grantees are usually reimbursed within three weeks of a properly documented request.

A Request for Reimbursement is submitted at the completion of the project and made only for those items, which are listed in the Project Agreement and/or subsequent approved amendments.

Although reimbursement occurs at the end of the project, documentation for reimbursement needs to begin at the start of the project. The local sponsor must determine if any in-kind services will be used and if so, the in-kind service must be properly documented on forms provided by MDWFP. These forms should be requested at the beginning of the project and filled out as the project progresses. In-kind services can include personnel time, and equipment time. If volunteers or donations are to be used, they are to be also documented on forms provided by MDWFP. In addition, all project expenses are to be recorded in an excel spreadsheet provided by MDWFP.

A request for reimbursement includes a letter from the local sponsor stating that the project is complete and requesting a final inspection and reimbursement of project costs. A final (quarterly) progress report is included as well as supportive documents. If an engineer or other professional was used on the project, As-built drawings will also be provided showing the constructed trail development.

Supportive documents include: contractor's payment applications, invoices, processed checks (front and back copies), copies of contracts, any in-kind forms, time and activity sheets, shall be included with the reimbursement request. If in-kind personnel time is submitted, then a check detail needs to be included, so the hourly rate charged can be confirmed. Items requested for reimbursement shall be matched with items listed on applicant's Proposed Budget.

In addition, a summary of all expenses shall be prepared and submitted on an excel spreadsheet. The excel spreadsheet will be provided by MDWFP. The spreadsheet shall indicate the vendor, invoice date, invoice amount, check number, check date, and check amount. Any in-kind or volunteer costs will also be shown on the spreadsheet. The completed spreadsheet shall be submitted in excel format to ORG staff by email. The spreadsheet can be emailed for review prior to formal submission of request for reimbursement.

B. Cost Sharing Provisions

Grantees will be required to contribute not less than 20% of the total project cost. Any State, local government, or private funding may be used toward the 20% match. In addition, a project sponsor may provide in-kind services such as labor and equipment that can be credited toward the local match. Materials and services, if part of an approved project and obtained at a documented cost to the State or local government, may be used as part of the match. The value of state or local government land cannot be used toward the non-Federal Share. A "person" (private individuals, entities, organizations, or corporations) is allowed to donate funds, materials, or services (including donated labor) toward the non-federal share. The fair market value of donated materials or services must be properly documented. The grantee's 20% share will be credited once the project is complete and proper documentation has been submitted for review.

Although this is a federally funded program, RTP allows for certain federal funds, materials, programs (AmeriCorps, etc.), or services to be credited toward the local match.

Federal applicants are required to have a 5% (minimum) local/non federal match. For federal applicants the match formula would be 80%-15%-5%.

Design or engineering cost incurred after Project Agreement is executed, can be reimbursed, however, eligible amount cannot exceed 8% of RTP Total Agreement Cost or if total construction cost is less than RTP Total Agreement Cost it can only be 8% of that amount and will be reimbursed at 80%. Applicants may negotiate a higher percentage with engineers/architects; however it does not count towards the applicants required match. Design or engineering cost associated with portions of the project not completed or constructed are not eligible for reimbursement. Design or Engineering fees include design, surveys, plans and specifications for construction, bidding, review of bids, construction administration and inspection. Only the elements listed on the Project Agreement are eligible for reimbursement.

SECTION IX. PROGRESS REPORTS AND INSPECTIONS

A. Project Progress Reports

All grantees must submit a Quarterly Progress Report. Reports shall be submitted by the 10th day of the month following the last day of each calendar quarter (i.e. January 10, April 10, July 10, and October 10). The first quarterly progress report is due the first quarter after the executed project agreement is sent to the grantee from MDWFP. Pictures of progress are required.

A Final Progress Report must be submitted with the final request for reimbursement. Final reimbursement will not be made until the Final Progress Report is received.

B. Compliance and Construction Inspection Reports

MDWFP representatives and/or the federal government will conduct program compliance and project inspections.

MDWFP representatives may interview and review the grantee's RTP records and files as needed for adequacy; inspect projects for their environmental impacts, workmanship and scheduled progress; and prepare a written report containing findings based upon information and observations, including recommendations for corrective actions, if appropriate. A copy of the report will be sent to the grantee. Deficiencies, if any, shall be corrected and reported in writing to MDWFP within two weeks of receipt of the inspection report.

C. Record Retention

All program and financial records shall be retained by the grant recipient until officially audited by the state or federal government or for a period of five years after the final close-out date, whichever occurs last.

At a minimum, the following records shall be maintained and made available for audit:

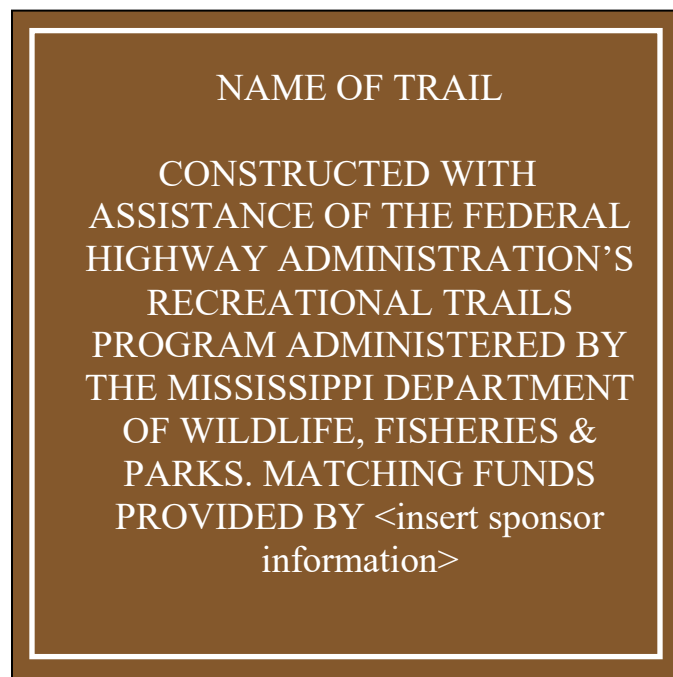
- ◆ Payroll register by pay period showing names, hours worked, hourly rate, benefits, deductions, gross pay, and net pay. Final Cost Summary of all payroll registers.
- ◆ Time Sheets signed by both employees and their respective supervisors.
- ◆ Invoices for purchased materials with processed checks or copies thereof.
- ◆ Invoices for contractor payments with processed checks or copies thereof.
- ◆ Invoices for all design/construction costs with processed checks or copies thereof.
- ◆ Contracts awarded, including change orders and award process.
- ◆ Documentation of DBE Compliance.
- ◆ Documentation for volunteers' time.

SECTION X. PROGRAM ACKNOWLEDGEMENT AND RTP SIGN

During trail construction, a temporary sign must be placed along the trail to acknowledge receipt of RTP funds and notifying public what is taking place.

Upon completion of the project, a permanent Recreational Trail Program Site sign must be in place at all times and be in a visible location ([at the trail entrance](#)), acknowledging the Federal/State/Local Partnership. Proper maintenance and replacement of this sign is sponsor's responsibility in perpetuity.

Permanent Sign shall be metal and measure at least 3 feet by 3 feet with Brown background and white text.



All RTP project sites are inspected at least once every 3-5 years for operation and maintenance compliance.

DEFINITIONS - Mississippi Recreational Trails Program

Greenways - are corridors of protected open space managed for conservation and/or recreational purposes. They may include trails which are larger in size and whose purpose is to connect wildlife habitats. They often follow rivers, stream valleys, ridges, abandoned railroad corridors, utility rights-of-way, canals, scenic roads and other linear features. Greenways link recreational, cultural and natural features, provide pathways for people and wildlife, and protect forests, wetlands, and grasslands.

Green space - is permanently protected land and water, including agricultural and forestry land, whose development rights have been severed from the property, that is in its undeveloped natural state or that has been developed only to the extent consistent with the green space program.

Trails - are thoroughfares across land or water, used for recreational purposes such as walking, jogging, hiking, bicycling, equestrian activities, mountain biking, backpacking, water activities, and vehicular travel by motorcycle, four-wheel drive, all-terrain, off-road vehicles or motorized watercraft. Trails may be located within parks or greenways, or they may standalone. A trail is the actual facility that provides for a particular trail use.

Motorized Trails - are those involving all-terrain vehicles, trail motorcycles, four-wheel drive vehicles, and other off-road vehicles.

Non-Motorized Trails - are those involving hiking, jogging, walking, inline skating, equestrian, biking, canoeing, or kayaking activities, etc.

Diversified Trails - as defined by the state Advisory Committee are “projects that provide for the greatest number of compatible uses, or provide for innovative recreational trail corridor sharing to accommodate both motorized and non-motorized recreational trail use.”

Trailhead Facilities - are designated starts or ends of a trail. They are often accompanied by various public facilities, such as horse unloading areas, parking areas, toilets, water, directional and informational signs, and trail use registers.

Active Recreation Parks - are parks with ball fields, tennis courts, soccer fields, etc.

RESOLUTION OF THE CITY OF COLUMBUS, MISSISSIPPI

AUTHORIZATION OF THE CITY OF COLUMBUS, MISSISSIPPI TO APPLY FOR A RECREATIONAL TRAILS PROGRAM GRANT FROM THE MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES, AND PARKS FOR A CRETACEOUS WALKING TRAIL AND GEOLOGICAL TIMELINE AT PROPST PARK AND DELEGATING AUTHORITY TO THE MAYOR TO SIGN THE APPLICATION.

WHEREAS, the Mississippi Department of Wildlife, Fisheries and Parks is accepting applications for their Recreational Trails Grant Program; and,

WHEREAS, the City of Columbus, Mississippi desires to participate in this grant program to enhance Propst Park's educational opportunities through the development of a Cretaceous Fossil Park, specifically a Cretaceous Walking Trail and Geological Timeline, and;

WHEREAS, the City of Columbus will have available local matching funds to fulfill its share of the grant should it be awarded; and

WHEREAS, the City of Columbus will provide adequate funding for on-going operations and maintenance of the park and recreation facility improvements should the grant funds be awarded.

NOW, THEREFORE, BE IT RESOLVED BY THE COLUMBUS CITY COUNCIL AS FOLLOWS:

Section 1: The City Council demonstrates its support for the submittal of a grant application to the Mississippi Department of Wildlife, Fisheries, and Parks Recreational Trails Program Grant for the development of a Cretaceous Walking Trail and Geological Timeline at Propst Park.

Section 2: This Resolution shall be effective following its adoption by the City Council.

At a regular meeting of the Columbus City Council, a motion was made by _____ to authorize the submittal of the Recreational Trails Program Grant and to authorize the Mayor to sign on behalf of the City, and seconded by _____.

Councilwoman Ethel Taylor Stewart – Ward 1 _____

Councilman Joseph Mickens – Ward 2 _____

Councilman Rusty Green - Ward 3 _____

Councilman Pierre Beard - Ward 4 _____

Councilman Stephen Jones - Ward 5 _____

Councilwoman Jackie DiCicco - Ward 6 _____

Attest: _____
Keith Gaskin, Mayor

James Brigham, City Clerk

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 27, 2025

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

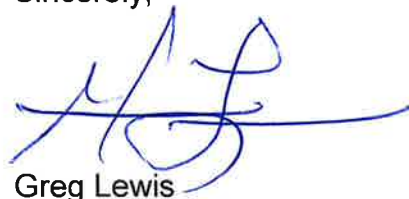
Dear Mayor and Council Members:

I request approval to hire six (6) Summer workers for the Columbus Recreation Department, to supervise school children at the community centers during the summer, contingent on successful completion of a pre-employment drug screen. The hourly rate of pay for these positions is \$10.00, up to 30 hours per week and no benefits.

I also request to hire one (1) Seasonal worker at \$12.00 per hour, up to 40 hours per week with no benefits, for the Recreation Department to work until September 30, 2025, contingent on successful completion of a pre-employment drug screen.

Thank you for your continued support.

Sincerely,



Greg Lewis
Recreation Department Director