

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 15, 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 April 1, 2025 Meeting
- B. Approve Minutes of March 31, 2025 Special Meeting

IV. CONSENT AGENDA

- | | | |
|--------------------|----|---|
| S. James | A. | Approve request for the Code Enforcement Director to attend the Keep Mississippi Beautiful Awards Luncheon to be held in Jackson, MS at no cost. |
| J. Daughtry | B. | Approve permit request submitted by Shane Cruse, on behalf of Victory Tabernacle Church, to host an "Easter Block Party" to be held on April 20, 2025, from 8:00 a.m. until 3:00 p.m. at Victory Tabernacle Church, 324 Fifth Street South. See attached map. |
| J. Daughtry | C. | Approve permit request submitted by Reggie Willis, on behalf of Citizen Social Club, to host a "Neighborhood Cookout" to be held on May 24, 2025, from 8:00 a.m. until 10:00 p.m. blocking 4th Avenue North at 15th Street North and 16th Street North. |
| J. Daughtry | D. | Approve request for five (5) CPD personnel to attend "MBI Training Initiative" to be held in Pope, Mississippi at no cost to the City. |
| J. Daughtry | E. | Approve request for three (3) CPD personnel to attend "The Prepared Public Information Officer Training" to be held in Columbus, Mississippi and approval of payment for registration expenses in the amount of \$900.00. |
| J. Daughtry | F. | Approve request for five (5) CPD personnel to attend the "2025 CIT Annual Conference" to be held in Hattiesburg, Mississippi and approve payment of registration, lodging, travel and meal expenses in the estimated amount of \$3,055.00. |
| J. Daughtry | G. | Ratify approval request for one (1) CPD personnel to attend "NIBRS Training" held in Pearl, Mississippi, at no cost to the City. |
| J. Daughtry | H. | Approve request for one (1) Victim's Advocate to attend the "Victim Advocates Statewide Training 2025" to be held in Jackson, Mississippi, and approve payment for travel expenses in the estimated amount of \$215.60. |
| J. Daughtry | I. | Ratify approval request to send one (1) CPD Officer to the "North Mississippi Law Enforcement Training Center" in Tupelo, Mississippi, and approve reimbursable cost of tuition (\$4,000.00) and clothing allowance not to exceed \$350.00. |
| J. Garrett | J. | Ratify approval for mayor to execute deposit agreement effective March 31, 2025 |
| J. Garrett | K. | Approve Juneteenth Festival Funding in the amount of \$15,000.00 pursuant to the Inter-local agreement. |

P. Mitchell/W. Blunt L. Approve request to advertise for the position of Municipal Judge.

P. Mitchell/W. Blunt M. Approve request to advertise for position of Deputy Court Clerk/Supervisor, which will be created as a result of retirement.

V. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for April 15, 2025

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- J. Daughtry** A. Comments from Mayor & Council
- J. Daughtry** B. Swearing-In of Six (6) CPD Officers
* Shynice Watt
* Tovaresh Chandler
* Y'Darius Petty
* Patrick Ghoston
* Scote Renfro
* Justin Robinson
- K. Wiegel** C. Building Inspection - March 2025 Report
- D. Hughes** D. Columbus Fire and Rescue - March 2025 Report
- J. Daughtry** E. Columbus Police Department - March 2025 Report
- L. Dismukes** F. Community Outreach - March 2025 Report
- G. Lewis** G. Parks and Recreation - March 2025 Report
- G. Irby** H. Planning & Community Development - March 2025 Report
- W. Langford** I. Garage - March 2025 Report
- R. Bonner** J. J. M. Trotter Convention Center/Cemeteries - March 2025 Report
- C. Bush** K. Public Works - March 2025 Report
- P. Mitchell** L. Human Resources - March 2025 Report
- W. Blunt** M. Municipal Court - March 2025 Report
- S. James** N. Code Enforcement - March 2025 Report
- G. Drake** O. IT - March 2025 Report
- J. Brigham** P. Finance - March 2025 Report
- J. Garrett** Q. Board Vacancies

HISTORIC PRESERVATION COMMISSION

2 Vacancies, 4-Year Terms

Jerry Fortenberry's Term Expires 05/18/2025.

Emily Johnson's Term Expires 05/24/2025.

Appointments will be made May 20, 2025.

Jerry Fortenberry

Bo Harrison

TREE BOARD

2 Vacancies (standing), 3-Year Terms
Appointment will be made April 15, 2025.

Birney Imes

VII. CITIZENS INPUT AGENDA

J. Garrett A. Robert Benton - National Day of Prayer

VIII. POLICY AGENDA:

S. James A. Discuss / Approve Derelict Property Docket

Z. Foster B. Discuss/Approve deductive Final Summary Change order for the CLCA Runway Pavement Rehabilitation project in the amount of (-\$25,858.75).

Z. Foster C. Discuss/Approve Change Order No. 2 for the CLCA Box Hangar Construction project in the amount of \$15,000.00.

Z. Foster D. Discuss/Approve applying for FY2026 AIP Grant for the CLCA Automated Weather Observation System – Phase I with a 2.5% match in the estimated amount of \$2,900.

K. Stafford E. Discuss/Approve split of the additional \$1.1M allocated for the 2025 Paving Improvements.

G. Lewis F. Discuss/Approve Sandfield Park Improvements to demo uneven concrete slab and create protected grass area around the entry not to exceed \$45,000.

P. Mitchell G. Discuss/Approve request to award bid for Legal Publication of notices, including, but not limited to proceedings, ordinances, Resolutions and legal advertisements.

G. Lewis/S. Wilder H. Discuss/Approve accepting the donation of a baby Ornithomimosaur sculpture from designer Rick Spears and use the likeness and other dinosaur images for promotional materials sold for the Columbus Fossil Park.

G. Lewis/S. Wilder I. Discuss/Approve *Memorandum of Agreement* between the City of Columbus and the Cultural Heritage Foundation regarding funding for the Columbus Fossil Park requiring a 501(c)3 non-profit designation.

J. Garrett/J. Brigham J. Discuss/Approve professional services contract for Drainage Easement Creation and Acquisition Services in the amount of \$64,954.61.

G. Irby K. Discuss/Approve request to advertise for Request for Qualifications for Legal Services for FY2023 Community Funding Program Grant.

IX. EXECUTIVE SESSION:

A. Personnel Matters (2)

B. Pending Litigation

C. Prospective Litigation

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS April 1, 2025

The Mayor and City Council met in Regular Session on Tuesday, April 1, 2025 at 5:00 p.m. in the Court Chambers of the City Hall Court Room, located at 523 Main Street, 2nd Floor. 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:

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETING OF MARCH 18, 2025.

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of March 18, 2025. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

- A. Approve request for Fire and Rescue personnel: William Boyd, to attend "Firefighter Intervention Rescue Survival Techniques" to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel and reimbursement of meal expenses, total estimated cost of \$500.00.

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- B. Approve request for Fire and Rescue personnel, Donald Buckner and Roderick Dillard, to attend “NFPA 1033-Fire Investigator+ to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel and reimbursement of meal expenses, total estimated cost of \$1,500.00.
- C. Approve request for Fire and Rescue personnel, Eric Minga, to attend “Machine Rescue” to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel, and reimbursement of meal expenses, total estimated cost of \$500.00.
- 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 use of city vehicles for travel, total estimated cost of \$150.00.
- E. Approve request for Fire and Rescue personnel, Clayton Aldridge, to “FDIC International Fire Conference” to be held in Indianapolis, IN, and approve use of city vehicle for travel and fuel cost, and reimbursement of meal expenses, total estimated cost of \$250.00.
- F. Approve request for CPD personnel, Chief Joseph Daughtry and Assistant Chief Doran Johnson, to attend the “2025 MS Association of Chiefs of Police Summer Educational Conference” to be held in Biloxi, MS, and approve payment of registration, lodging, use of city vehicle for travel, and reimbursement of meal expenses, total estimated cost of \$2,641.91.
- G. Approve request for CPD personnel, Kutenia Brooks and Mark Underwood, to attend “Mississippi Command College” to be held in Oxford, MS, and approve payment for registration, lodging, use of city vehicle for travel and reimbursement of meal expenses, total estimated cost of \$2,670.00.
- 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.*
- I. Approve permit request submitted by Joyce Dumas, on behalf of the Family Advocacy Program, to host a “Chile 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 Martin Luther King Jr. Drive, right on Highway 182, right on 24th Street North, right on 5th Avenue North and back to 311 MLK Jr. Drive.

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- 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..
- 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.*
- 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.*
- 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.
- N. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host "Lemonade Day and Summer Sidewalk Sale" to be held on June 14, 2025, from 10:00 a.m. until 5:00 p.m. at Leadership Plaza.
- 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.
- 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.
- 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. 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.

- 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.
- 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.
- 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.
- V. Approve Annual Market Street Festival Funding in the amount of \$15,000.00 pursuant to the Inter-local Agreement.

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

V. APPROVE DOCKET OF CLAIMS:

Council Member Mickens made a motion to approve the Docket of Claims for April 1, 2025, in the amount of \$763,333.80. Councilwoman Stewart seconded the motion. CFO, Jim Brigham thanked Linda Holliman and Pat Mitchell for taking on these added tasks and preparing the Docket of Claims.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from the Mayor and Council

Mayor Gaskin reminded citizens that today is the Municipal Primary Election and encouraged them to go VOTE.

The City experienced a delay in transporting ballot boxes to one precinct this morning at 7:00 a.m., which caused to polls to open at that location approximately forty-five (45) minutes late. We have obtained a court order to leave that polling place open until 7:45 p.m. This matter was cleared through the Secretary of State and Judge Kitchens.

Mayor Gaskin thanked the Election Commissioners, Poll Workers, Resolution Board and all that worked with the election.

B. Shirley Ann Verdell – 58 Years of Service to Head Start

Councilwoman Stewart and Council Member Jones offered a Special Presentation and Proclamation to Ms. Shirley Ann Verdell, who has rendered 58 years of dedicated service to Coleman Head Start Center. Council Member Stewart remarked that Ms. Verdell is an Educator and has taught him and his twin sister in Head Start. Today is her birthday and we wish her a happy birthday. Councilwoman Stewart read a Proclamation honoring Ms. Shirley Ann Verdell for 58 years of tireless service as an Educator, providing foundational education for thousands of students. Ms. Verdell is also an evangelist, traveling throughout Mississippi teaching the Gospel of Christ, and proclaimed today, April 1, 2025 as “SHIRLEY ANN VERDELL DAY” in Columbus, Mississippi. Ms. Verdell offered words of thanks and appreciation, remarking that she loves children and she loves seeing them prosper.

C. Board Vacancies

VII. CITIZENS INPUT AGENDA:

Tony L. Woodfin, Jr. – Fathers’ Rights

Mr. Tony Woodfin, Jr. appeared before the Mayor and City Council with concerns for Fathers’ Rights, stating that as a new father at age 36, he is not permitted to see his 2-month old son. His purpose of being here tonight is for awareness, stating that he is in favor of mothers’ rights, but he should not be withheld from seeing and holding his child. Something should be done. Mr. Woodfin’s concerns were taken under consideration.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

**212 INVESTMENTS LLC
c/o SCOTT ESSICK
1201 7th Street North
CASE NUMBER: 25-0064**

Property Maintenance Code Violation

The General Counsel called cause number **25-0064**. Code Enforcement Officer Sasha James stated that the owner contacted her and requested an extension of time to remediate this property and she recommended giving the property owner a **7-day extension** to remediate the property. The property is in such a state of uncleanness as to be a menace to the public under

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Section 21-19-11 of the Mississippi Code. Council Member Mickens made a motion to give the property owner a **7-day extension** to remediate the property. Ms. James also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ROBERT TURNIPSEED

1423 8th Avenue North &

803 15th Street North

CASE NUMBER: 25-0069

Property Maintenance Code Violation

The General Counsel called cause number **25-0069**. Mr. Turnipseed appeared and offered remarks, stating that he was working on the house and was ordered to cease work. Council Member Jones made a motion to table action on this case until the April 15, 2025 Council Meeting. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CHARLIE / TAMAKA JOHNSON

1801 Washington Avenue

CASE NUMBER: 25-0063

Property Maintenance Code Violation

The General Counsel called cause number **25-0063**. 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 Mickens made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than

twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CANA PROPERTIES
c/o WILLIAM D. SMITH
1201 4th Street South
CASE NUMBER: 25-0065

Property Maintenance Code Violation

The General Counsel called cause number **25-0065**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Councilwoman Stewart made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

BEN STINSON
1317 7th Avenue North
CASE NUMBER: 25-0070

Property Maintenance Code Violation

The General Counsel called cause number **25-0070**. The Code Enforcement Officer, Sasha James, reported that this property owner has requested a **30-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 Jones 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. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

ANDRA WILLIAMS

711 7th Street South

CASE NUMBER: 25-0072

Abandoned Structure

Property Maintenance Code Violation

The General Counsel called cause number **25-0072**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Councilwoman Stewart made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

RICHARD / CREOLA DUFF YOUNG

2024 College Street

CASE NUMBER: 24-0369

Property Maintenance Code Violation

The General Counsel called cause number **24-0369**. Richard & Creola Duff Young appeared and the General Contractor, Marvin Lyles, participated in the meeting via ZOOM. The General Contractor remarked that the structure has integrity and is now structurally sound, now, cosmetic work is needed. Building Official, Kenny Wiegel verified the statement. The Code Enforcement Officer, Sasha James, reported that this property the property owners have made significant progress and requested an enlargement of time. The Contractor added that he is not the hold up; the property owners need to raise more funds before additional work can be completed. The Council engaged in

a discussion and suggested to the property owners to do what they can, noting that they normally give a **45-day extension** and they can return to the Council and give an update on their progress. Code Enforcement Officer, Sasha James stated that 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. Councilwoman Stewart made a motion to give the property owner a **45-day extension** to remediate the property. Ms. James also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

B. Discuss/Approve the Installation of two (2) Speed humps on 11th Avenue North between 18th Street and 20th Street.

Council Member Beard made a motion to approve the request to approve the Installation of two (2) Speed humps on 11th Avenue North between 18th Street and 20th Street. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve Professional Services Contract for Drainage Easement Creation and Acquisition Services in the amount of \$64,954.61.

Kevin Stafford, dba Neel-Schaffer, Inc., appeared and discussed this project and stated that the City can use ARPA funds for reimbursement. 45 of the 85 easements have been acquired. Council Member Greene made a motion to table this request. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve Closeout Change Order items for the Propst Park Softball Field contracts.

Greg Lewis, Director of Recreation, came before the Mayor and Council and requested Closeout Change Order items that developed when the contractor was completing work in the amount of \$9,128.20. Council Member Greene made a motion to approve the Closeout Change Order items for the Propst Park Softball Field contract. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE CONTRACT CHANGE ORDER FOLLOWS:

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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: Carina Grieve 4/2/2025
ENGINEER DATE
ACCEPTED BY: John S. White 04/02/2025
CONTRACTOR DATE
APPROVED BY: Keith Galk 04/02/2025
OWNER DATE

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"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

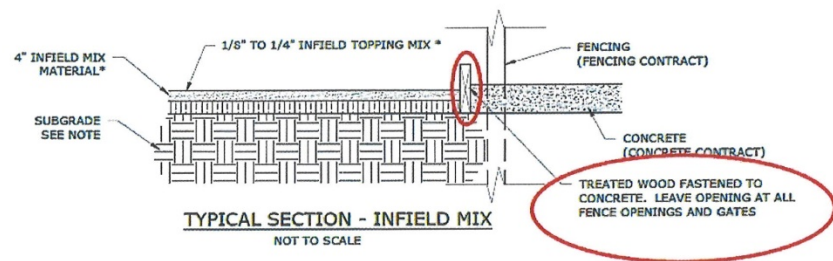
Lee Colvin
Weathers Construction, Inc.

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

ACCEPTED BY: _____

DATE: _____

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MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 1, 2025



"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: _____

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 1, 2025



"Serving The South Since 1982" 1396 Hwy. 69 South • Columbus, MS 39702 • Phone (662) 327-1402 • Fax (662) 327-7086

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.

E. Discuss/Approve applying for LCF Grant for the Columbus Recreation Department Fossil Park, in the amount of \$20,000.00 with no match.

Councilwoman Stewart made a motion to approve the request to apply for LCF Grant for the Columbus Recreation Department Fossil Park, in the amount of \$20,000.00 with no match. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve Resolution applying for the Mississippi Recreational Trails Grant for the Propst Park Fossil Park, in the amount of \$90,353.00 with a 20% match in the amount of \$17,526.60.

Susan Wilder, Grant Writer/Administrator appeared before the Mayor and City Council and requested to approve the Resolution to apply for the Mississippi Recreational Trails Grant for the Propst Park Fossil Park, in the amount of \$90,353.00 with a 20% match in the amount of \$17,526.60 and added that she feel assured that she can raise the funds. The City will be required to pay the amount in full and get reimbursed.. If the grant is awarded and the matching funds are not available, the City has the right to reject the grant. Council Member Greene made a motion to approve the request to apply for the Mississippi Recreational Trails Grant for the Propst Park Fossil Park. Councilwoman DiCicco seconded the motion and the Mayor called for the vote as follows:

Ethel Stewart	voted: <u>YES</u>
Joseph Mickens, Sr.	voted: <u>YES</u>
Rusty Greene	voted: <u>YES</u>
Pierre Beard, Sr.	voted: <u>YES</u>
Stephen Jones	voted: <u>YES</u>
Jacqueline DiCicco	voted: <u>YES</u>

The Mayor declared the Resolution adopted this the 1st day of April, 2025.

THE RESOLUTION FOLLOWS:

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 1, 2025

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 PROPOST 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 Greene 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 DiCicco.

Councilwoman Ethel Taylor Stewart –	Ward 1	<u>Yes</u>
Councilman Joseph Mickens –	Ward 2	<u>Yes</u>
Councilman Rusty Green -	Ward 3	<u>Yes</u>
Councilman Pierre Beard -	Ward 4	<u>Yes</u>
Councilman Stephen Jones -	Ward 5	<u>Yes</u>
Councilwoman Jackie DiCicco -	Ward 6	<u>Yes</u>

Attest:

Keith Gaskin
Keith Gaskin, Mayor



James Brigham
James Brigham, City Clerk

G. Discuss/Approve to hire 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.

Councilwoman Stewart made a motion to approve the request to hire 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. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Approve request to purchase flowers from Murray's Nursery for \$9,205.00

Councilwoman Stewart made a motion to approve the request to purchase flowers from Murray's Nursery in Moss Point, MS in the amount of \$9,205.00. Main Street Columbus, Inc. has committed to paying ½ the cost. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss/Approve request to hire six (6) entry-level Police Officers, three (3) certified officers, one (1) lateral hire with rank, contingent upon successful completion of all preliminary testing.

Council Member Jones made a motion to approve the request to hire six (6) entry-level Police Officers: Genevia Buckhalter, Ladarrius Evans, Jalin Smith, Michael Vail, Michelle Prewitt and Dyana Weston, three (3) certified officers: Larry Rayburn, Marques Randolph, and Gregory Finney and one (1) lateral hire with rank, Scote Renfro, contingent upon 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.

J. Discuss/Approve extending Healthy Workplace Health Fair Incentive of up to twelve (12) hours with pay to be taken by May 31, 2025 for those employees who received an annual wellness physical.

HR Director reported that the deadline to take advantage of the Healthy Workplace Health Fair Incentive was set for March 31, 2025; however, there are some employees that have not been able to take the wellness day due to various circumstances. We are requesting an extension through May 31, 2025. Council Member Greene made a motion to approve the extension of Healthy Workplace Health Fair Incentive of up to twelve (12) hours with pay to be taken by May 31, 2025 for those employees who received an annual wellness physical. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

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**SPECIAL CALLED MEETING
VICE-MAYOR AND COUNCIL
MARCH 31, 2025**

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

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

**Monday, March 31, 2025
11:00a.m.**

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

The meeting will be held at 11:00a.m., Monday, March 31, 2025 in the Courtroom in City Hall.

The following topics will be discussed:

1. GTR Link – GTR Airport
2. Executive Session – Personnel Matters (2)

So Ordered, on this 30th day of March 2025.

As Determined by the Mayor and City Council

SPECIAL CALLED MEETING OF THE MAYOR AND CITY COUNCIL March 31, 2025 11:00 a.m.

The Mayor and City Council met in Special Session on Thursday, March 31, 2025 at 9:00 a.m. in the Court Chambers of City Hall, 2nd Floor, 523 Main Street. Mayor Keith Gaskin presided over the meeting and all Council Members were present, except Council Member Pierre Beard, who was absent. Also present were the General Counsel, Police Chief, the H R Director and various Department Heads.

A. CALL TO ORDER

Mayor Gaskin called the meeting to order and called upon Chief Daughtry to give the Invocation.

B. GTR Link – GTR Airport

Mayor Gaskin remarked that the purpose of this meeting is to discuss an opportunity to partner with the Golden Triangle Development LINK and the GTR Airport. The LINK presented a Power Point Presentation regarding the purchase of 109 acres of property at \$18,500 per acre, located between the southern end of Golden Triangle Regional Airport's runway and Airport Road. Members of the LINK and the GTR Airport Authority discussed the venture and the terms. The City of Columbus will be responsible for 25 percent of \$1M, \$250,000.00 and a 10-year payback period. The CFO recommended advancing the \$275,000.00 today, March 31, 2025, which includes the interest.

Council Member Mickens made a motion to adopt the foregoing Resolution, and Council Member DiCicco seconded the motion to adopt the foregoing Resolution, and the vote thereupon was as follows:

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

SPECIAL CALLED MEETING
VICE-MAYOR AND COUNCIL
MARCH 31, 2025

The motion having received the foregoing vote of the Governing Body, the Mayor declared the motion carried and the Resolution adopted, on this the 31st day of March, 2025.

THE RESOLUTION FOLLOWS:

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SPECIAL CALLED MEETING
VICE-MAYOR AND COUNCIL
MARCH 31, 2025

WHEREAS the City of Columbus, along with the Lowndes County, Oktibbeha County and the City of Starkville, Clay County, and the City of West Point, all in Mississippi, is one of the sponsoring entities of the Golden Triangle Regional Airport Authority, and each of the sponsoring entities are economically and mutually dependent upon each other for growth and prosperity, and

Whereas the Golden Triangle Regional Airport provides a significant resource for the Golden Triangle Region and the sponsoring entities are committed to the success of the Airport and the benefits it brings to the area, and

Whereas the Authority has reached an agreement to purchase approximately 109 acres of real estate adjacent to the existing Authority property in Lowndes County, Mississippi, and views the acquisition as extremely important to continue the growth of the local air service and economic growth and development for the region and is applying for a loan in the amount of \$1,100,000.00 that will facilitate the purchase and the Authority has requested that the City of Columbus, in its capacity as a sponsor of the Authority, participate in the loan application and the purchase process by contributing its proportionate part of the loan repayment (the "Match"), and

Whereas the anticipated loan will be paid over ten (10) years at a market rate determined by the Authority based upon the solicitation of proposals from qualified lenders and ultimately determined to be the proposal that provides the lowest and best rate of interest and terms, and

Whereas, under the proposed Match, the sponsoring entities shall each pay a proportionate part of the total Match, as follows:

City of Columbus	25 per cent
City of Starkville	20 per cent
Clay County	5 per cent
City of West Point	5 per cent
Lowndes County	25 per cent
Oktibbeha County	20 per cent

Whereas the City of Columbus is a participating sponsor of the Authority, having committed resources to the Airport and, is a member of the Golden Triangle Regional Airport Authority, and

Whereas the City of Columbus, through its Mayor and City Council, has determined that it would be in the best interest of the City of Columbus, the Golden Triangle Regional Airport Authority and the Golden Triangle Area to support the

SPECIAL CALLED MEETING
VICE-MAYOR AND COUNCIL
MARCH 31, 2025

purchase of the real estate and the application for the loan and to approve and authorize the commitment of its portion of the Match as detailed above,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Columbus as follows:

IT IS RESOLVED that the City of Columbus approves the terms and conditions of the purchase of the real estate and the related Matching funding, and by this Resolution approves the immediate payment in full by City of Columbus of its 25% match of the funding of its portion of the Match allocated to the City of Columbus, with the understanding that the other sponsoring entities shall make their commitment to making the Match, in the percentages as set forth above.

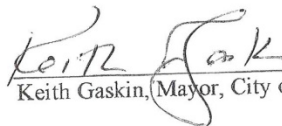
IT IS FURTHER RESOLVED that the Mayor of the City of Columbus, is authorized and ordered to, not later than March 31, 2025, take all steps as are in his judgment necessary and to, execute all such documents as are appropriate and to deliver such documents and its 25% matching amount, in full, being \$275,000.00, to the Golden Triangle Regional Airport Authority in trust as provided above and on March 31, 2025 to take all other actions in the name of and on behalf of the City of Columbus as in his judgment he shall deem necessary or appropriate for the said Authority to carry out the transactions contemplated by the foregoing resolutions.

IT IS FURTHER RESOLVED that the funds advanced by the City will be held in trust pending the close of the land purchase. If no purchase is made then the funds shall be returned to the City of Columbus.

Council Member Mickens moved the adoption of the foregoing Resolution, and Council Member Dicicco seconded the motion to adopt the foregoing Resolution, and the vote thereupon was as follows:

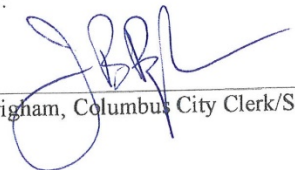
Council Member	<u>Stewart</u>	voted	<u>yes</u>
Council Member	<u>Mickens</u>	voted	<u>yes</u>
Council Member	<u>Greene</u>	voted	<u>yes</u>
Council Member	<u>Jones</u>	voted	<u>yes</u>
Council Member	<u>Dicicco</u>	voted	<u>yes</u>
Council Member	<u>Proud</u>	voted	<u>Absent</u>

The motion having received the foregoing vote of the Governing Body, the Mayor declared the motion carried and the Resolution adopted, on this the ____ day of March, 2025.


Keith Gaskin, Mayor, City of Columbus, MS

SPECIAL CALLED MEETING
VICE-MAYOR AND COUNCIL
MARCH 31, 2025

ATTEST:


James Brigham, Columbus City Clerk/Secretary Treasurer



23001\165\Auth Res -Columbus

SPECIAL CALLED MEETING
VICE-MAYOR AND COUNCIL
MARCH 31, 2025



Project Boundary (109.66 ac.)

Aurora Way

Billups Gate Rd

Artesia Rd

Airport Rd

Billups

Regional Airport

HEADWATERS

Aurora Way CTR LINK

Scale: 1" = 1/4" (1/4" = 1/4 mile)

North Arrow

Project: Aurora Way CTR LINK

Date: 10/21/2024

Client: HHS

Project: 2024-2025

SPECIAL CALLED MEETING
VICE-MAYOR AND COUNCIL
MARCH 31, 2025



SPECIAL CALLED MEETING
VICE-MAYOR AND COUNCIL
MARCH 31, 2025

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

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MAYOR
KEITH GASKIN

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

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DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

March 27, 2025

Mayor Keith Gaskin
Members of the City Council

RE: Keep Mississippi Beautiful Awards Luncheon

Dear Mayor and City Council:

I would like to request permission to attend the Keep Mississippi Beautiful Awards Luncheon to be held Tuesday, April 22, 2025 in Jackson, MS. Please see attached, the Application Package for Registration (i.e., mileage, reimbursement of meals and lodging costs, *if applicable*).

Thank you for your time and consideration.

Sincerely,



Sasha James
Code Enforcement Officer

Enclosure

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

ITEM FOR AGENDA INCLUSION

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

Date of Council Meeting	04/15/2025
-------------------------	------------

Agenda Section	CONSENT
----------------	---------

Name	SASHA JAMES
------	-------------

Wording	To approve request for Code Enforcement Director to attend the "Keep Mississippi Beautiful Awards Luncheon" to be held in Jackson, MS and to also approve payment for registration, lodging, travel and meal expenses (if applicable)
---------	---

Backup Attached	YES
-----------------	-----

Submitted By	VERONICA STEWART, Code Enforcement Assistant
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Date Submitted	03/27/2025
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KEEP MISSISSIPPI BEAUTIFUL

A Keep America Beautiful Affiliate

AWARDS LUNCHEON

Tuesday, April 22, 2025

11:30 a.m.

Country Club of Jackson

345 Saint Andrews Dr.

Jackson, MS 39211

Please RSVP by March 28th

awards@keepmsbeautiful.com

or 601-853-4441

honoring

Mississippians who have demonstrated
outstanding leadership in their communities
in the areas of litter prevention,
recycling, waste reduction, beautification, and
community improvement.

Invitation includes two guests: Additional guest \$20.00

Mail payment to KMB

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Sasha James
 - Name of Event Official seeks to Attend: Keep Mississippi Beautiful Awards Luncheon
 - Benefit to City resulting from Attendance: Continuing to demonstrate outstanding leadership in our communities through litter prevention, recycling, waste reduction, beautification and community improvement.
-
- Location (City & State) of the Event for which Travel is sought: Jackson, Mississippi
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:N/A
 - Proposed Date of Departure: 4/22/2025 • Proposed Date of Return:4/22/2025
 - 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: \$ 0.00
 - Total Estimated Lodging Costs for All Nights: \$ 0.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 0.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 0.00

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:3/27/2025

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: 3-31-25

APPLICANT:

NAME/ORGANIZATION: Victory Tabernacle Church

LOCAL/PERMANENT ADDRESS: 324 5th St S.
Col MS

REPRESENTATIVE:

NAME: Shane Cruse

TITLE: Organizer

ADDRESS: 2301 5th St W Ab

PHONE: 519-4351

Col MS

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Easter Block Party

DATE OF ACTIVITY: April 20th ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 8 ☒ AM ☐ PM ENDING: 3 ☐ AM ☒ PM

PURPOSE: Easter Block Party for Community Food, Games, inflatables ETC

LOCATION OR ROUTE OF ACTIVITY: 324 5th St W Between 3rd + 4th
Avenue South

MAP ATTACHED: ☒ YES ☐ NO

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

Victory TAB Church

NUMBER OF PERSONS TO PARTICIPATE: 200

AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents

APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: 4/2/2025

3rd
Ave
South

col light &
water
5th St. South

Park
4th Ave
South

Block
Here

(Block
Here)

col.
Light &
water

Storage

Victory
Tab
Church

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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: 04.03.25

APPLICANT:

NAME/ORGANIZATION: Citizen Social Club / Reggie Willis
LOCAL/PERMANENT ADDRESS: 1324 4th Ave North
Columbus, MS 39701

REPRESENTATIVE:

NAME: Reggie Willis TITLE: Board member
ADDRESS: 1702 7th St. No. PHONE: 662.694.3330
Columbus, MS 39701 PHONE: 662.352.9470

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Neighborhood Cook Out
DATE OF ACTIVITY: 5/24/25 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 8:00 ☒ AM ☐ PM ENDING: 10:00 ☐ AM ☒ PM
PURPOSE: Blocking off the street at 15th St. & 16th St
on 4th Ave. North
LOCATION OR ROUTE OF ACTIVITY: 15th St. on 4th Ave and 16th St.

MAP ATTACHED: ☐ YES ☒ NO

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

Citizen Social Club & its Members

NUMBER OF PERSONS TO PARTICIPATE: 70 AGE OF ANY MINORS: 0-18

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents

APPROVAL

APPROVED BY: [Signature]

NAME & TITLE

DATE: 7 April 2025

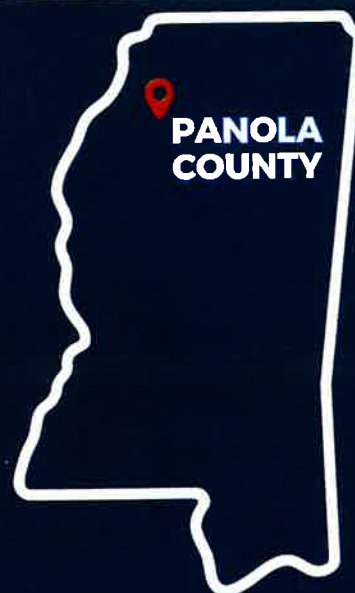


**THE
MISSISSIPPI BUREAU OF INVESTIGATION**

invites you to attend the



MBI TRAINING INITIATIVE



FREE TRAINING OFFERED

Fingerprints & Dispositions

Crime Scene Unit

Overview of Homeland Security

Courtroom Testimony

Overview of TAK (Team Awareness Kit) Training

REGISTRATION IS NOW OPEN

or follow the link below

Registration Link

Scan QR Code



There is NO COST for this training. Participants are responsible for their own travel, lodging and per diem expenses. Participants will earn CEUs upon completing this training.

Date/Time:



Tuesday, April 22, 2025



8:00 A.M. until 4:00 P.M.

Location:



Hosanna Family Worship Center
586 Hentz Road
Pope, MS 38658

OPEN TO ALL LAW ENFORCEMENT AGENCIES

For More Information



Major Jeffrey Willis, ASAC
601-934-7147
jwillis@dps.ms.gov

Lt. Ryan Buckley, SSA
662-299-2594
rbuckley@dps.ms.gov

Therese Apel
EXPERIENCED MEDIA CONSULTING
FOR POLICE, FBI, AND EMT

THE PREPARED PUBLIC INFORMATION OFFICER



PUTTING YOUR DEPARTMENT'S BEST FOOT FORWARD
WORKING WITH MEDIA TO YOUR ADVANTAGE

Dates: April 28-29
Where: Lowndes County SO
Course Credits: 16 hours
Cost: \$300* (Snacks provided)

Instructor: Therese Apel
To register or for more info:
Email: thereseapel@outlook.com
Call or text: 769-300-1521

This two-day course is designed to not only familiarize first responders with the role and functions of a public information officer, but to prepare them to best work with the media to achieve the most desirable results. It might be short term, such as press releases, publicity events, or active scenes; or long term projects like cultivating media allies and building community favor. The goal is to bridge those communication gaps between police and the media and to restore harmony and a working relationship between the media, first responders, and the community.



About Therese: The founder of Darkhorse Press, Therese has been a front-lines reporter covering emergencies, crime and law enforcement spanning three decades. Her experience includes work with The Clarion-Ledger, WLBT, the City of Pearl, the Department of Public Safety, and the Mississippi Emergency Management Agency.

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: Bryan Moore, Glenda Richardson and Chief Joseph Daughtry
 - Name of Event Official seeks to Attend: The Prepared Public Information Officer
 - Benefit to City resulting from Attendance: Enhance skills of working with the media.
-
- Location (City & State) of the Event for which Travel is sought: Columbus, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 4/28/2025 • Proposed Date of Return: 4/29/2025
 - 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: \$ 900.00
 - Cost per Night of Lodging: \$ 0.00
 - Total Estimated Lodging Costs for All Nights: \$ 0.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 0.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 900.00**

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: 4/3/2025

Crisis Line: 988

2025 Annual State Conference

**Join us at The Lake Terrace Convention Center in Hattiesburg,
MS on May 1&2**

**Take action now — Register, Sponsor,
Award Nominations**



Learn More

Call the NAMI Helpline at **1-800-950-NAMI (6264)** M-F, 10 am – 10 pm, ET | Or in a crisis, text “NAMI” to **741741** for 24/7, confidential, free crisis counseling

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

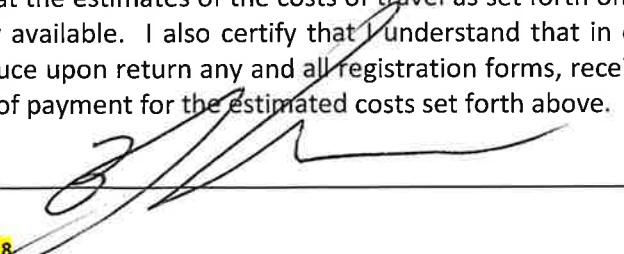
- Typed or Printed Name of Official Applying for Travel: Kennedy Meaders, Noah Thompson, Jayonna Minor, Antonious Sellers, Bryan Moore
- Name of Event Official seeks to Attend: 2025 CIT Annual Conference
- Benefit to City resulting from Attendance: Learn developments and share issues regarding law enforcements helping the mentally ill.

-
- Location (City & State) of the Event for which Travel is sought: Hattiesburg, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 4/30/2025 • Proposed Date of Return: 5/2/2025
 - 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: \$ 675.00
- Cost per Night of Lodging: \$ 150.00
- Total Estimated Lodging Costs for All Nights: \$ 1500.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 200.00
 - 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** \$ **3,055.00**

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: 4/3/2025

Kennedy Meaders

From: Angela VanCleave <AVanCleave@dps.ms.gov>
Sent: Thursday, March 20, 2025 11:36 AM
To: Kennedy Meaders
Cc: Dustie Varner; Angela VanCleave
Subject: FW: NIBRS Training Classes thru June 2025

Here is the schedule through June, Capt. Meaders. Please let us know if you have any further questions.

Angela Van Cleave



Trainer, Mississippi NIBRS
MBI Criminal Information Center
3891 Highway 468 West
Pearl, MS 39208
(601) 933-9045 (Office)
(601) 933-9043 (Fax)

Visit our website today <https://www.nibrs.dps.ms.gov>

These are the classes until June. We will add July thru December next month.

Some of these classes have filled. Intro to NIBRS is here in Pearl and describes the offenses and data elements in reporting to NIBRS. This is the class I did for you all in Columbus. It may help to come here and take it again, now that you are involved in it. Crime Insight Review is in person and the 3 virtual classes all in one, you could come here and take that (5 hours) and the next one is May 22. Have a great day!

Angela Van Cleave
Trainer, NIBRS
601.933.9045

Below are the sign-up links to all the upcoming trainings provided by MS NIBRS:

In-Person Training

1. Introduction to NIBRS

Dates Available: April 10th, April 22nd, May 8th, May 20th, June 3rd, and June 19th.

Mississippi Coalition Against Domestic Violence

V

Victim

A

Advocates

S

Statewide

T

Training

April 29, 2025

&

April 30, 2025

Eagle Ridge Conference Center
1500 Raymond Lake Rd
Raymond, MS 39154

April 29th



Scan the QR Code to
register for your
preferred session!

April 30th



V.A.S.T.
APRIL 29TH
REGISTRATION

V.A.S.T.
APRIL 30TH
REGISTRATION

The time has come for us to unite as advocates dedicated to gaining fresh and insightful knowledge that will empower us in our mission to support survivors of domestic violence. VAST was established to offer annual training for all grassroots domestic violence staff across the state, aiming to present exceptional topics and relevant speakers

**CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION**

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Dorothy Sanders
- Name of Event Official seeks to Attend: Victim Advocates Statewide Training (VAST)
- Benefit to City resulting from Attendance: Convening will enhance the ability to provide better services to victims of Domestic Violence and Sexual Assault of the City of Columbus.
- Location (City & State) of the Event for which Travel is sought: Jackson, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 4/28/2025 • Proposed Date of Return: 4/29/2025
- Mode of Transportation: Choose an item: Private Vehicle

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ _____
- Cost per Night of Lodging: \$ _____
- Total Estimated Lodging Costs for All Nights: \$ _____
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ 0
 - Taxi Service (if anticipated): \$ 0
 - Mileage Reimbursement (if driving Personal Vehicle): \$215.60
- Estimated Cost of Meals: \$ _____
- Any other Estimated Costs: \$ _____

TOTAL ESTIMATED COSTS **\$ 215.60**

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

Signature: Dorothy Sanders

Date: 3/5/2024

MAYOR
KEITH GASKIN

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

CHIEF OF POLICE
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

MEMO

To: The Honorable Mayor and City Council Members

From: Chief Joseph M. Daughtry, Sr. 

Subject: **Approval to send One (1) Officer to the North Mississippi Law Enforcement Training Center in Tupelo, MS**

Date: April 9, 2025

Dear Mayor Gaskin and City Council Members:

I respectfully request to ratify approval to send one (1) Officer to the North Mississippi Law Enforcement Training Center on April 7, 2025 through June 27, 2025. The reimbursable cost is as follows:

1 Officer x 4,000.00 = \$4,000.00

Also, reimburse one officer for his purchase of required clothing for the academy. The clothing allowance is not to exceed \$350.00 and will be reimbursed upon completion of the academy.

Thank you for your assistance in this matter.

JMD/db

DEPOSIT AGREEMENT

This Deposit Agreement is entered into on March 31, 2025, by between the City of Columbus, Mississippi (the "City") and the Golden Triangle Regional Airport Authority (the "Authority"). The parties hereto agree:

1. Pursuant to the attached resolution, the City has agreed to support the Authority in obtaining the financing necessary to purchase real estate adjacent to the airport. The Authority acknowledges receipt of the funds and has agreed to deposit those funds into a separate airport account with a local lender with the objective that the funds may generate interest until such time as they are actually utilized in the purchase of the property.

2. It is understood that the Authority has reached an agreement with BankFirst Financial Services to manage the account with the understanding that the bank will pay interest on the funds at the rate of interest established by the applicable federal rates to be adjusted as appropriate from time to time.

3. The funds shall remain in the bank account until such time as the funds are utilized to purchase the acreage from Ropp Enterprises, LLC as reflected in the attached resolution. At that time, the principal deposit of \$275,000 shall be utilized by the Authority for the purposes of the purchase of the City of Columbus' 25% share of the purchase price, and any excess over said 25% together with interest generated from the time of initial deposit until the final disbursement of the funds shall be returned to the City in recognition of its valuable contribution to the purchase of the real estate. In the event the purchase does not proceed, the entire fund balance, including interest, shall be returned to the City.

4. The funds shall remain segregated from any other Authority funds and the Authority will provide updates to the City on the interest earned and the status of the purchase process.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

CITY OF COLUMBUS

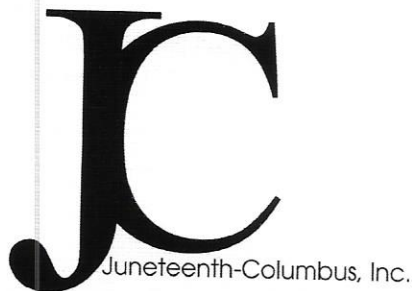
BY: 

KEITH GASKIN
MAYOR, CITY OF COLUMBUS, MS

GOLDEN TRIANGLE REGIONAL AIRPORT
AUTHORITY

BY: 

MATTHEW DOWELL
EXECUTIVE DIRECTOR



A 501 (c) (3) Non-Profit Organization

April 10, 2025

Ms. Jamie Garrett
Chief Operating Officer
City of Columbus
Columbus, Mississippi 39701

Dear Ms. Garrett;

Pursuant to the Interlocal-Agreement executed in 2018, between the City of Columbus, Lowndes County Board of Supervisors and the Columbus Convention and Visitor's Bureau, paragraph IV, Juneteenth-Columbus, Inc. is requesting the \$15,000.00 authorized by the agreement.

If you have questions, please contact me at 662 386-5937

Sincerely,

Leroy Brooks

P.O. BOX 721 | COLUMBUS, MS 39703

ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
APRIL 15, 2025

A/P DOCUMENTS	\$ 1,191,210.44
CHECKWRITE #1 3/31 GTR AIRPORT AUTHORITY	\$ 275,000.00
CHECKWRITE #2 4/03 PRIMARY ELECTION WORKERS, JD McKAY	\$ 17,105.00
CHECKWRITE #3 4/05 UTILITIES	\$ 37,889.15
CHECKWRITE #4 4/10 GT WASTE,VISA,ELECTION WORKERS,CL&W,LOWNDES CTY	\$ 139,506.05
CHECKWRITE TOTAL:	\$ 469,500.20
GRAND TOTAL	<u>\$ 1,660,710.64</u>

Checkwrite # 1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/31/2025 to 03/31/2025

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						
1115 GTR AIRPORT AUTHORITY						
229893	03/31/25	033125	0	001-004-725-000	275,000.00	N N
25% Match Gtr Airport Land Purchase				Assets To Be Capitalized		
Total For 1115 GTR AIRPORT AUTHORITY:					\$275,000.00	
Total For Checks:					\$275,000.00	
1 Check(s)					\$275,000.00	
GRAND TOTAL:			1 Vendors		\$275,000.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwater # 2

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms

FY 2024-2025

Check Register for 4/3/2025 to 4/3/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2887					
200937	04/03/2025	4342 AMY MARTIN	Check	No	30.00
200938	04/03/2025	4342 ANDREW CRADDIETH	Check	No	180.00
200939	04/03/2025	4342 ANGELA EDWARDS	Check	No	30.00
200940	04/03/2025	4342 ANNIE IRIONS	Check	No	180.00
200941	04/03/2025	4342 ANNIE THOMPSON MIXON	Check	No	180.00
200942	04/03/2025	4342 ANNIS COX	Check	No	180.00
200943	04/03/2025	4342 ANTIONETTE ROBERSON	Check	No	180.00
200944	04/03/2025	4342 BARBARA LANGFORD	Check	No	180.00
200945	04/03/2025	2220 BARBARA BRANDON	Check	No	30.00
200946	04/03/2025	4342 BERNICE JONES	Check	No	180.00
200947	04/03/2025	4342 BETTY BRACKETT	Check	No	180.00
200948	04/03/2025	4342 BIANCA WOODS	Check	No	230.00
200949	04/03/2025	4342 BOBBIE HUNTER	Check	No	30.00
200950	04/03/2025	4342 BONITA STEVENSON	Check	No	180.00
200951	04/03/2025	4342 BRANDON WHITE	Check	No	180.00
200952	04/03/2025	4342 BRENDA COLVIN	Check	No	180.00
200953	04/03/2025	4342 BRIDGET PIESCHEL	Check	No	180.00
200954	04/03/2025	4342 BRUCE HANSON	Check	No	180.00
200955	04/03/2025	4342 CAROL LYNN EDWARDS	Check	No	180.00
200956	04/03/2025	4342 CATINA BUTLER	Check	No	180.00
200957	04/03/2025	4342 CHARLES CHAPMAN	Check	No	180.00
200958	04/03/2025	4342 CHERYL LEE	Check	No	230.00
200959	04/03/2025	4342 CHRISTINE CHANDLER	Check	No	180.00
200960	04/03/2025	4342 DEANGELO FOX	Check	No	180.00
200961	04/03/2025	4342 DELOIS LITTLE	Check	No	30.00
200962	04/03/2025	4342 DEWANTA DAVIS	Check	No	180.00
200963	04/03/2025	4342 DIANE FENSTER	Check	No	180.00
200964	04/03/2025	4342 DOROTHY SANDERS	Check	No	180.00
200965	04/03/2025	4342 EDITH TATE	Check	No	230.00
200966	04/03/2025	4342 ELIZABETH ROBINSON	Check	No	230.00
200967	04/03/2025	4342 FREDDIE PORTER	Check	No	180.00
200968	04/03/2025	4342 GAIL CLARK	Check	No	230.00
200969	04/03/2025	4342 GLORIA SANDERS	Check	No	230.00
200970	04/03/2025	4342 GODIVA FOX-KEATON	Check	No	180.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms
FY 2024-2025

Check Register for 4/3/2025 to 4/3/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
200971	04/03/2025	4342 HATTIE WILL DISMUKE	Check	No	180.00
200972	04/03/2025	4342 HERMAN LAWSON	Check	No	230.00
200973	04/03/2025	4342 INA JOHNSON	Check	No	180.00
200974	04/03/2025	4342 IRMA ELLIS MOORE	Check	No	180.00
200975	04/03/2025	4342 ISAAC MOORE, JR.	Check	No	180.00
200976	04/03/2025	4342 JACQUELINE D. EXUM	Check	No	180.00
200977	04/03/2025	4342 JANNETTE ADAMS	Check	No	180.00
200978	04/03/2025	4342 JEAN BIGELOW	Check	No	180.00
200979	04/03/2025	4342 JENNIE WASHINGTON	Check	No	180.00
200980	04/03/2025	4342 JESSIE KOONCE	Check	No	180.00
200981	04/03/2025	4342 JIM BIGELOW	Check	No	180.00
200982	04/03/2025	4342 JOANNE SMITH	Check	No	180.00
200983	04/03/2025	4342 JOE ABRAMS	Check	No	180.00
200984	04/03/2025	4342 JOE STEVENSON	Check	No	180.00
200985	04/03/2025	4342 JOSHUA JONES	Check	No	180.00
200986	04/03/2025	4342 JOYCE M ABRAMS	Check	No	180.00
200987	04/03/2025	4342 JOYCE PARKS JOHNSON	Check	No	230.00
200988	04/03/2025	4342 JUDY SANDERSON	Check	No	180.00
200989	04/03/2025	4342 KATHY GARRETT	Check	No	180.00
200990	04/03/2025	4342 KRISTI SELVIE	Check	No	230.00
200991	04/03/2025	4342 LAQUANDA ASH	Check	No	180.00
200992	04/03/2025	4342 LARRY MIXON	Check	No	180.00
200993	04/03/2025	4342 LENORA WHITELY	Check	No	180.00
200994	04/03/2025	4342 LILLIE WASHINGTON	Check	No	180.00
200995	04/03/2025	4342 LINDA "Penny" COLEMAN	Check	No	180.00
200996	04/03/2025	4342 LINDA BALL	Check	No	30.00
200997	04/03/2025	4342 LINDA SCOTT	Check	No	180.00
200998	04/03/2025	4342 LISA G. FRIERSON	Check	No	180.00
200999	04/03/2025	4342 LORENIA SMITH	Check	No	180.00
201000	04/03/2025	4342 LOU DUDLEY	Check	No	180.00
201001	04/03/2025	4342 LOUISE TURNER	Check	No	180.00
201002	04/03/2025	4342 LUCILLE T MOSLEY	Check	No	180.00
201003	04/03/2025	4342 LULA MCCOTTRELL	Check	No	180.00
201004	04/03/2025	4342 LUTRICIA SMITH	Check	No	180.00
201005	04/03/2025	4342 MARILYN GREENWOOD	Check	No	30.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms

FY 2024-2025

Check Register for 4/3/2025 to 4/3/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
201006	04/03/2025	4342 MARTHA HINTON	Check	No	180.00
201007	04/03/2025	4342 MARTHA SANDERS	Check	No	230.00
201008	04/03/2025	4342 MARY SHANE CORDER	Check	No	180.00
201009	04/03/2025	5248 J D MCKAY	Check	No	1,175.00
201010	04/03/2025	4342 MELODIE CUNNINGHAM	Check	No	180.00
201011	04/03/2025	4342 MILDRED BOGAN	Check	No	180.00
201012	04/03/2025	4342 NELSON ROLAND	Check	No	180.00
201013	04/03/2025	4342 OMEGA TATE	Check	No	230.00
201014	04/03/2025	4342 PATRICIA CROUSE	Check	No	30.00
201015	04/03/2025	4342 PATRICIA FRAZIER	Check	No	180.00
201016	04/03/2025	4342 PATRICIA THOMPSON JOHNSON	Check	No	180.00
201017	04/03/2025	4342 MARQUEZ PARKS	Check	No	110.00
201018	04/03/2025	4342 PEGGY GARDNER	Check	No	180.00
201019	04/03/2025	4342 PORTIA JACKSON	Check	No	180.00
201020	04/03/2025	4342 ROBERT RAYMOND	Check	No	180.00
201021	04/03/2025	4342 ROSE MARY BUSH	Check	No	180.00
201022	04/03/2025	4342 RUBY ANDERSON	Check	No	180.00
201023	04/03/2025	4342 RUFUS EASLEY	Check	No	230.00
201024	04/03/2025	4342 RUTHIE MOFFETT	Check	No	180.00
201025	04/03/2025	4342 SALLY SMITH DANIELS	Check	No	30.00
201026	04/03/2025	4342 SHANEIKA MARTIN	Check	No	30.00
201027	04/03/2025	4342 TERRI GILLIS	Check	No	30.00
201028	04/03/2025	4342 TRUDIE MILLER	Check	No	180.00
201029	04/03/2025	4342 VELMA WILLIAMS	Check	No	30.00
201030	04/03/2025	4342 WANDA CARTER JONES	Check	No	230.00
201031	04/03/2025	4342 WHIRLLIE BYRD	Check	No	180.00
201032	04/03/2025	4342 WILLIE BREWER	Check	No	230.00
Check Run 2887 Check Total					\$17,105.00
Check Run 2887 Update Only					\$0.00
Check Run 2887 Total					\$17,105.00
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	96	\$17,105.00
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms
FY 2024-2025

Check Register for 4/3/2025 to 4/3/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	96	\$17,105.00

** Denotes Check Numbers that are out of sequence.*

The above listed checks are hereby approved for check signing

Authorized Signatures:

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

Checkmate #3

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/05/2025 to 04/05/2025

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 **						
230023	04/05/25	3020275657	03/10	001-016-630-000	601.11	N N
		205 7Th Street South		Utilities		
230024	04/05/25	3020275871	03/10	001-037-630-000	384.71	N N
		123 5Th Street North		Utilities - Electric		
230025	04/05/25	3020276094	02/20	001-021-630-000	2,500.21	N N
		2502 Bell Avenue		Utilities		
230026	04/05/25	3020276094	03/20	001-021-630-000	1,389.77	N N
				Utilities		
230027	04/05/25	3020276585	03/20	001-016-630-000	195.93	N N
		729 North Lehmberg Road		Utilities		
230028	04/05/25	3020305025	04/00	001-016-630-000	170.95	N N
		416 North 31St Avenue		Utilities		
230029	04/05/25	3020305258	03/10	001-016-630-000	226.43	N N
		1802 Martin Luther King Jr Drive		Utilities		
230030	04/05/25	3020305472	02/10	001-018-630-000	207.84	N N
		1621 Main Street		Utilities		
230031	04/05/25	3020305472	03/10	001-018-630-000	155.14	N N
				Utilities		
230032	04/05/25	3020276307	03/20	001-041-630-000	91.21	N N
		161 Maple Street		Utilities - Electric		
230033	04/05/25	3020276307	02/20	001-041-630-000	113.22	N N
				Utilities - Electric		
230034	04/05/25	3020305801	03/10	001-041-630-000	175.72	N N
		1601 Main Street		Utilities - Electric		
230035	04/05/25	3057816084	03/10	001-037-630-000	1,102.47	N N
		402 2Nd Avenue North		Utilities - Electric		
230036	04/05/25	3057816164	03/10	001-010-630-000	894.69	N N
		1501 Main Street		Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/05/2025 to 04/05/2025

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
230037	04/05/25	3057816173 03/20		001-010-630-000	70.69	N N
		412 Avenue B		Utilities - Electric		
230038	04/05/25	3057816235 03/10		001-009-630-000	130.28	N N
		1627 Main Street		Utilities		
230039	04/05/25	3057816253 03/10		001-009-630-000	131.70	N N
		1629 Main Street		Utilities		
230040	04/05/25	3057816253 02/10		001-009-630-000	155.54	N N
				Utilities		
230041	04/05/25	3057816253 01/10		001-009-630-000	139.92	N N
				Utilities		
230042	04/05/25	3057816299 03/10		001-009-630-000	171.86	N N
		1631 Main Street		Utilities		
230043	04/05/25	3057816306 03/10		001-042-630-000	194.77	N N
		1609 Main Street		Utilities - Electric		
230044	04/05/25	3057816315 02/10		107-350-626-000	673.64	N N
		2535 Main Street		Natural Gas		
230045	04/05/25	3057816315 03/10		107-350-626-000	507.86	N N
				Natural Gas		
230046	04/05/25	3057816351 03/20		107-350-626-000	580.28	N N
		207 Lawrence Drive		Natural Gas		
230047	04/05/25	3057816397 03/20		107-350-626-000	238.47	N N
		617 Oak Street		Natural Gas		
230048	04/05/25	3057816404 03/10		107-350-626-000	427.61	N N
		2535 Main Street		Natural Gas		
230049	04/05/25	3066156959 03/10		001-041-630-000	50.26	N N
		106 4Th Street North		Utilities - Electric		
230050	04/05/25	4013476443 03/10		001-041-630-000	149.87	N N
		1617 Main Street		Utilities - Electric		
230051	04/05/25	4013594566 03/10		001-041-630-000	49.56	N N
		1605 Main Street		Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/05/2025 to 04/05/2025

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
230052	04/05/25	4013594584 03/10		001-043-630-000	144.52	N N
		1607 Main Street		Utilities-Electric		
230053	04/05/25	4034724475 03/10		001-041-630-000	195.41	N N
		221 2Nd Avenue North		Utilities - Electric		
230054	04/05/25	4039513809 03/10		107-350-626-000	339.47	N N
		909 20Th Street North		Natural Gas		
230055	04/05/25	4040673956 03/20		001-016-630-000	241.88	N N
		72 Airline Road		Utilities		
Total For 3442 ATMOS ENERGY **:					\$12,802.99	
1060 COLUMBUS LIGHT & WATER DEPT						
230056	04/05/25	2008513	0	001-041-630-000	66.38	N N
		208124 River Park		Utilities - Electric		
230057	04/05/25	2008514	0	001-021-632-000	24.00	N N
		208126 2Nd Avenue South		Utilities - Water		
230058	04/05/25	2008515	0	001-021-632-000	56.00	N N
		208127 2Nd And Main Street Suth		Utilities - Water		
230059	04/05/25	2008516	0	001-041-630-000	39.67	N N
		208128 Riverwalk Way		Utilities - Electric		
230060	04/05/25	2008517	0	001-041-630-000	26.37	N N
		208129 Riverwalk		Utilities - Electric		
230061	04/05/25	2008518	0	001-041-630-000	27.00	N N
		208130 1 Riverwalk Way		Utilities - Electric		
230062	04/05/25	2008519	0	001-041-630-000	104.76	N N
		2 Riverwalk Way		Utilities - Electric		
230063	04/05/25	2008666	0	001-041-630-000	81.88	N N
		202 5Th Street South		Utilities - Electric		
230064	04/05/25	2008830	0	001-021-630-000	32.77	N N
		208448 201 5Th Street South		Utilities		
230065	04/05/25	2010364	0	001-021-630-000	468.09	N N
		210285 2502 Bell Avenue		Utilities		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/05/2025 to 04/05/2025

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
230066	04/05/25	2010358	0	001-021-630-000	288.85	N N
		210279 2504 Bell Avenue		Utilities		
230067	04/05/25	2010326	0	001-021-630-000	42.25	N N
		210223 2212 Bell Avenue		Utilities		
230068	04/05/25	2010328	0	107-350-630-000	108.40	N N
		210228 617 Oak Street		Utilities - Electric		
230068	04/05/25		0	107-350-632-000	16.00	N N
				Utilities - Water		
230068	04/05/25		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
230069	04/05/25	2010611	0	107-350-630-000	100.66	N N
		210684 623 Willowbrook Road		Utilities - Electric		
230069	04/05/25		0	107-350-632-000	196.00	N N
				Utilities - Water		
230069	04/05/25		0	107-350-633-000	196.00	N N
				Utilities - Sewer		
230070	04/05/25	2010612	0	107-350-630-000	31.77	N N
		210685 6Th Street & Willowbrook N		Utilities - Electric		
230071	04/05/25	2010613	0	107-350-632-000	56.00	N N
		210686 6Th Street North		Utilities - Water		
230072	04/05/25	2010676	0	001-041-627-000	14,886.26	N N
		210691 515 Main Street		Utilities - Street Lights		
230073	04/05/25	2010359	0	001-021-630-000	402.35	N N
		210280 527 Martin Luther King		Utilities		
230074	04/05/25	2010360	0	001-021-630-000	368.00	N N
		210281 527 Martin Luther King		Utilities		
230075	04/05/25	2010361	0	001-021-630-000	48.00	N N
		210282 527 Martin Luther King		Utilities		
230076	04/05/25	2010362	0	001-021-630-000	147.90	N N
		210283 2502 Bell Avenue		Utilities		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/05/2025 to 04/05/2025

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
230077	04/05/25	2010363	0	001-021-630-000	603.39	N N
		210284 25Th Street South		Utilities		
230078	04/05/25	2010488	0	001-010-630-000	38.16	N N
		210462 Hwy 45 & 82		Utilities - Electric		
230079	04/05/25	2010636	0	001-041-627-000	63.00	N N
		210713 2011 6Th Street North		Utilities - Street Lights		
230080	04/05/25	2007393	0	001-041-630-000	278.84	N N
		216901 Us 82 Nw Corner Military Rd		Utilities - Electric		
230081	04/05/25	2008379	0	001-016-630-000	388.57	N N
		207982 1802 Martin Luther King		Utilities		
230082	04/05/25	2008380	0	001-016-630-000	137.74	N N
		207983 1802 Martin Luther King		Utilities		
230083	04/05/25	2009690	0	107-350-631-000	39.15	N N
		209450 2412 4Th Avenue South		Utilities - Outdoor Light		
230084	04/05/25	2009751	0	001-010-630-000	26.25	N N
		209524 1St Street South		Utilities - Electric		
230085	04/05/25	2009193	0	001-016-630-000	953.43	N N
		208846 205 7Th Street South		Utilities		
230086	04/05/25	2011029	0	001-080-630-000	16.00	N N
		211287 1400 4Th Street South		Utilities - Electric		
230087	04/05/25	2011154	0	001-010-630-000	37.66	N N
		211447 412 Ave B Police Sub-Station		Utilities - Electric		
230088	04/05/25	2011282	0	001-080-630-000	13.74	N N
		211602 1400 4Th Street Souh-Cemetery		Utilities - Electric		
230089	04/05/25	2011711	0	001-016-630-000	107.74	N N
		212043 350 Airline Road		Utilities		
230090	04/05/25	2010678	0	107-350-630-000	32.28	N N
		210721 12Th Avenue South		Utilities - Electric		
230090	04/05/25		0	107-350-631-000	117.46	N N
				Utilities - Outdoor Light		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/05/2025 to 04/05/2025

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
230091	04/05/25	2010679	0	107-350-630-000	26.25	N N
		210722 6Th St And 12Th Ave South		Utilities - Electric		
230091	04/05/25		0	107-350-632-000	16.00	N N
				Utilities - Water		
230091	04/05/25		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
230092	04/05/25	2010773	0	107-350-631-000	94.46	N N
		210851 1101 9Th Ave South		Utilities - Outdoor Light		
230093	04/05/25	2010774	0	107-350-630-000	26.25	N N
		210853 1500 9Th Ave South		Utilities - Electric		
230094	04/05/25	2010894	0	107-350-630-000	405.87	N N
		211082 826 15Th Street South		Utilities - Electric		
230094	04/05/25		0	107-350-631-000	133.98	N N
				Utilities - Outdoor Light		
230094	04/05/25		0	107-350-632-000	24.00	N N
				Utilities - Water		
230094	04/05/25		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
230095	04/05/25	2011954	0	001-082-630-000	63.75	N N
		212324 368 Fabritek Dr		Utilities - Electric		
230096	04/05/25	2011955	0	001-082-630-000	434.50	N N
		212325 368 Fabritek Drive		Utilities - Electric		
230097	04/05/25	2011957	0	001-082-630-000	54.47	N N
		212327 368 Fabritek Drive		Utilities - Electric		
230098	04/05/25	2012392	0	001-016-630-000	314.77	N N
		212755 729 North Lehmberg Road		Utilities		
230099	04/05/25	2013157	0	001-041-630-000	1,899.15	N N
		213480 161 Maple Street		Utilities - Electric		
230100	04/05/25	2008716	0	001-041-630-000	26.25	N N
		215715 West End Bridge		Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/05/2025 to 04/05/2025
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
230101	04/05/25	2008718	0	001-041-630-000	28.51	N N
215783 #1 Catfish Alley				Utilities - Electric		
230102	04/05/25	2010852	0	107-350-630-000	26.25	N N
216168 1500 9Th Ave South				Utilities - Electric		
230103	04/05/25	2008728	0	001-041-630-000	49.95	N N
216223 100 North Riverwalk				Utilities - Electric		
230104	04/05/25	2012123	0	001-016-630-000	635.02	N N
216271 72 Airline Road				Utilities		
230105	04/05/25	2010937	0	107-350-630-000	26.25	N N
216841 830 15Th Street South				Utilities - Electric		
230106	04/05/25	2012126	0	001-082-630-000	35.79	N N
216869 368 Fabritek Drive				Utilities - Electric		
230107	04/05/25	2012127	0	001-082-630-000	39.92	N N
216870 368 Fabritek Drive				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$25,086.16	
Total For Checks:					\$37,889.15	
2 Check(s)					\$37,889.15	
6 Check overflow page(s)						
8 Checks with overflow pages						
GRAND TOTAL:			2 Vendors		\$37,889.15	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite # 4

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/10/2025 to 04/10/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
1060 COLUMBUS LIGHT & WATER DEPT						
230185	04/10/25	2014297	0	107-350-630-000	28.26	N N
		217278 113899 230 Lawrence Drive		Utilities - Electric		
230186	04/10/25	2003989	0	107-350-630-000	77.27	N N
		203243 103029 Propst Park		Utilities - Electric		
230187	04/10/25	2004272	0	107-350-632-000	24.00	N N
		203589 103366 Lee Park		Utilities - Water		
230188	04/10/25	2014240	0	107-350-630-000	209.36	N N
		214549 113899 200 Lawrence Drive		Utilities - Electric		
230188	04/10/25		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
230188	04/10/25		0	107-350-632-000	16.00	N N
				Utilities - Water		
230188	04/10/25		0	107-350-631-000	166.69	N N
				Utilities - Outdoor Light		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$537.58	
1725 GOLDEN TRIANGLE WASTE SERVICES						
230132	04/10/25	23785-72722	0	001-028-602-000	1,186.41	N N
		City Facilities Trash		Garbage Collection-Pickup		
230133	04/10/25	23785-72721	0	001-028-602-000	132,873.75	N N
		Garbage Pickup		Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$134,060.16	
4342 ROGER JOINER						
230135	04/10/25	04/01/25	0	001-004-675-000	113.14	N N
		Primary Municipal Election		Election Expense		
Total For 4342 ROGER JOINER:					\$113.14	
1179 LOWNDES COUNTY CHANCERY CLERK						
230147	04/10/25	04/09/2025	0	001-019-676-000	312.00	N N
		Lien Filing Or Release Fee		Miscellaneous		
Total For 1179 LOWNDES COUNTY CHANCERY CLERK:					\$312.00	
4342 CLARENCE PORTER						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/10/2025 to 04/10/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
230136	04/10/25	04/01/25	0	001-004-675-000	102.96	N N
Primary Municipal Election				Election Expense		
Total For 4342 CLARENCE PORTER:					\$102.96	
4840 VISA / ELAN CARD-ONE						
230195	04/10/25	04102025	0	001-004-684-002	1,051.99	N N
Lodging				Meals & Lodging		
230195	04/10/25		0	001-004-684-002	798.02	N N
				Meals & Lodging		
230195	04/10/25		0	001-004-684-002	-798.02	N N
				Meals & Lodging		
230195	04/10/25		0	001-043-684-002	1,051.99	N N
				Meals & Lodging		
230195	04/10/25		0	001-043-684-002	799.54	N N
				Meals & Lodging		
230195	04/10/25		0	001-043-684-002	-799.54	N N
				Meals & Lodging		
230195	04/10/25		0	001-010-684-002	431.55	N N
				Meals & Lodging		
230195	04/10/25		0	001-004-684-002	1,305.00	N N
				Meals & Lodging		
230195	04/10/25		0	001-016-684-002	387.00	N N
				Meals & Lodging		
230195	04/10/25		0	001-004-684-002	11.99	N N
				Meals & Lodging		
230195	04/10/25		0	001-004-684-002	11.99	N N
				Meals & Lodging		
Total For 4840 VISA / ELAN CARD-ONE:					\$4,251.51	
4342 OTIS WILLIAMS						
230137	04/10/25	04/01/25	0	001-004-675-000	128.70	N N
Primary Municipal Election				Election Expense		
Total For 4342 OTIS WILLIAMS:					\$128.70	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/10/2025 to 04/10/2025
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For Checks:					\$139,506.05	
7 Check(s)					\$139,506.05	
GRAND TOTAL:			7 Vendors		\$139,506.05	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/15/2025 to 04/15/2025

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						
2784 ADVANCED AIR SYSTEMS LLC						
230138	04/15/25	19142	10025584	001-041-635-001	681.80	N Y
		Tool Room/Break Room Main Shop		Out Serv-R&M-Bldg&Structures		
230139	04/15/25	19178	10025584	001-041-635-001	322.50	N Y
		Fire & Rescue Gas Valve		Out Serv-R&M-Bldg&Structures		
230140	04/15/25	19208	10025584	001-041-635-001	90.00	N Y
		Animal Control Office		Out Serv-R&M-Bldg&Structures		
230141	04/15/25	19209	10025584	001-041-635-001	280.00	N Y
		Crime Lab		Out Serv-R&M-Bldg&Structures		
230142	04/15/25	19293	10025584	001-041-635-001	150.00	N Y
		Registrar'S Office		Out Serv-R&M-Bldg&Structures		
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$1,524.30	
2566 AIRGAS USA, LLC						
230203	04/15/25	5514775968	0	001-009-640-000	330.79	N N
		Cylinder Rent		Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$330.79	
4447 AMAZON CAPITAL SERVICES						
230143	04/15/25	167D-6MFD-1RG10025535		107-350-581-000	974.11	N N
		Summer Camp Supplies		Recreation Programs		
230144	04/15/25	11HK-VMLP-1LRH10025424		001-043-503-000	75.84	N N
		Read Across America		Supplies-Non-Op-Subs & Dues		
230145	04/15/25	1QY7-LTTC-Y7FM10025424		001-043-503-000	148.50	N N
				Supplies-Non-Op-Subs & Dues		
230199	04/15/25	1W6R-MTP3-YKV10025434		001-016-560-000	204.54	N N
		Noco Genius1, Smart Car Battery Charger-7Ea		Supplies-R&M-Bldg Matls & Related		
230200	04/15/25	1PFT-DDQK-GKP10025434		001-016-560-000	291.96	N N
		Noco Genius2, Smart Car Battery Charger-6Ea		Supplies-R&M-Bldg Matls & Related		
230201	04/15/25	1F6M-YG7C-1HV10025212		001-009-725-000	395.93	N N
		Hard Drives/Ap/Adapter/Wi-Fi Access Point		Assets To Be Capitalized		
230202	04/15/25	1DJD-HPVT-6NH0		001-005-500-000	50.99	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/15/2025 to 04/15/2025

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
Office Chair Mat		Supplies-Non-Op-Office				
Total For 4447 AMAZON CAPITAL SERVICES:					\$2,141.87	
7248 AMERICAN PAPER & TWINE						
230255	04/15/25	5043395	10025507	107-350-500-000	106.57	N Y
Cleaning Supplies		Supplies-Non-Op-Office				
Total For 7248 AMERICAN PAPER & TWINE:					\$106.57	
7381 ZACHARY ANDERSON						
230170	04/15/25	04092025	0	001-016-684-001	30.01	N N
Reimbursement For Meals And Fuel		Travel (Incl Mileage)				
230170	04/15/25		0	001-016-684-002	66.71	N N
		Meals & Lodging				
Total For 7381 ZACHARY ANDERSON:					\$96.72	
7057 APPLICATION DATA SYSTEMS INC						
230146	04/15/25	12077	0	001-005-681-000	3,925.00	N N
Monthly Lease/C Spire Host Fee		Maintenance & Support Contacts				
230179	04/15/25	11941	0	001-005-681-000	3,925.00	N N
Dec 2024 Lease/C Spire Host Fee		Maintenance & Support Contacts				
230180	04/15/25	12008	0	001-005-681-000	3,925.00	N N
Jan 2025 Monthly Lease/C Spire Host Fee		Maintenance & Support Contacts				
230181	04/15/25	12141	0	001-005-681-000	3,925.00	N N
Mar 2025 Lease/C Spire Host Fee		Maintenance & Support Contacts				
230182	04/15/25	12216	0	001-005-681-000	3,925.00	N N
Apr 2025 Lease/C Spire Host Fee		Maintenance & Support Contacts				
Total For 7057 APPLICATION DATA SYSTEMS INC:					\$19,625.00	
3828 AT&T*						
230205	04/15/25	6623281353 03/20		001-005-605-000	37.62	N N
Ncic Monitoring Line		Communication (Postage,Wireless,Etc				
Total For 3828 AT&T*:					\$37.62	
4488 AT&T MOBILITY **						
230204	04/15/25	287026002315 030		001-005-605-000	683.61	N N
Wireless		Communication (Postage,Wireless,Etc				
Total For 4488 AT&T MOBILITY **:					\$683.61	
3241 BAGBY ELEVATOR CO INC						

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
230156	04/15/25	SCHED331960	0	001-004-635-000	165.31	N	N
City Hall Regular Service				Out Serv-R&M-Not Veh/Equip/Radio			
230158	04/15/25	SCHED331961	0	001-037-635-000	168.98	N	N
Trotter Regular Service				Out Serv-R&M-Not Veh/Equip/Radio			
Total For 3241 BAGBY ELEVATOR CO INC:					\$334.29		
6482 BAM							
230148	04/15/25	4YR25-FC-1	0	001-080-680-000	3,827.00	N	Y
1300 4Th St South				Grass Cutting Contract			
230149	04/15/25	4YR25-S-1	0	001-080-680-000	675.00	N	Y
Sandfield Cemetery				Grass Cutting Contract			
230150	04/15/25	4YR25-FC-2	0	001-080-680-000	3,827.00	N	Y
1300 4Th St South				Grass Cutting Contract			
230151	04/15/25	4YR25-S-2	0	001-080-680-000	675.00	N	Y
Sandfield Cemetery				Grass Cutting Contract			
Total For 6482 BAM:					\$9,004.00		
1026 BATES TIRE CENTER							
230152	04/15/25	388766	10025612	001-050-572-000	500.00	N	N
(2) 11R-22.5 Advance GI268D O/S Drive St Dept				Supp-R&M-Veh/Equip-Parts-Street			
230153	04/15/25	388767	10025611	001-050-572-000	192.00	N	N
(2) 20X10.00-8 Deestone D265 Tur				(2) 20X800 Deestone Turf Supp-R&M-Veh/Equip-Parts-Street			
Total For 1026 BATES TIRE CENTER:					\$692.00		
1028 BIDDY SAW WORKS INC							
230154	04/15/25	242953	10025610	001-050-572-000	18.72	N	N
Lawn Mower Oil (6)				Supp-R&M-Veh/Equip-Parts-Street			
230155	04/15/25	241399	10025527	001-050-572-000	341.00	N	N
Kit Carburetor /Freight				Supp-R&M-Veh/Equip-Parts-Street			
230207	04/15/25	422068	10025601	001-021-559-000	36.78	N	N
14" Chains				Operating Supplies-Other			
Total For 1028 BIDDY SAW WORKS INC:					\$396.50		
6080 BILL RUSSELL FORD							
230160	04/15/25	5100191	10025555	001-050-570-001	27.02	N	N
Animal Control Dept 2 Handle				Supp-R&M-Veh/Equip-Police-Non-Acc			

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 6080 BILL RUSSELL FORD:					\$27.02	
6514 BOXCAST INC						
230178	04/15/25	2699E9FD-0072	0	001-005-681-000	64.79	N N
Mar 2025 Archived Storage				Maintenance & Support Contacts		
Total For 6514 BOXCAST INC:					\$64.79	
7662 BRENDA SHIELDS						
230260	04/15/25	04022025	0	001-037-672-000	440.00	N N
Refund For Cancellation For 2/26/2026				Refund Of Dep-Conv Center		
Total For 7662 BRENDA SHIELDS:					\$440.00	
4866 CODY CANTRELL						
230366	04/15/25	03042025	0	001-016-684-002	85.55	N N
Reimbursement For Meals				Meals & Lodging		
Total For 4866 CODY CANTRELL:					\$85.55	
2442 CAROLINA SOFTWARE						
230169	04/15/25	93884	0	001-005-681-000	600.00	N Y
Wasteworks Support Qtr Ended 06/25				Maintenance & Support Contacts		
Total For 2442 CAROLINA SOFTWARE:					\$600.00	
7187 CARROLL WARREN & PARKER						
230171	04/15/25	24720	0	001-004-600-008	9,323.90	N Y
Annexation				Prof Serv-Legal-General		
Total For 7187 CARROLL WARREN & PARKER:					\$9,323.90	
1040 CASH & CARRY						
230165	04/15/25	214615	10025583	107-350-559-000	85.50	N N
Sand For Sand Bags				Operating Supplies-Other		
Total For 1040 CASH & CARRY:					\$85.50	
1793 CINTAS CORP #0215						
230166	04/15/25	4226142052	0	107-350-559-000	16.46	N N
Mats East Columbus Gym				Operating Supplies-Other		
230167	04/15/25	4226142219	0	107-350-559-000	16.46	N N
Mats Townsend				Operating Supplies-Other		
230168	04/15/25	4226142267	0	107-350-535-000	66.83	N N
Uniforms Park				Uniforms		
230172	04/15/25	4225396395	0	107-350-559-000	35.90	N N
Mats Park Office				Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
230173	04/15/25	4225396405	0	107-350-535-000	65.12	N N
Uniforms Park				Uniforms		
230219	04/15/25	4223183659	0	001-010-559-000	26.32	N N
Supplies				Operating Supplies-Other		
230221	04/15/25	4220245618	0	001-010-559-000	26.32	N N
Disinfectant, Dust Mop, Wet Mop For Animal Control				Operating Supplies-Other		
230222	04/15/25	4225396320	0	001-010-559-000	220.98	N N
Supplies				Operating Supplies-Other		
230227	04/15/25	4226142260	0	001-010-559-000	164.21	N N
				Operating Supplies-Other		
Total For 1793 CINTAS CORP #0215:					\$638.60	
6192 CIVICPLUS, LLC						
230157	04/15/25	331379	0	001-004-686-000	3,585.75	N Y
Full Service Supplementation Subscription				Recodification Of Cty Ord		
Total For 6192 CIVICPLUS, LLC:					\$3,585.75	
3624 COLUMBUS/LOWNDES CONVENTION &						
230385	04/15/25	041525	0	104-004-698-000	122,656.36	N N
2% Tax Allocation				Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$122,656.36	
1066 COLUMBUS RUBBER & GASKET INC						
230174	04/15/25	704058-001	10025549	001-050-572-000	85.84	N N
Boom Truck 12 St Dept Hose Assembly				Supp-R&M-Veh/Equip-Parts-Street		
230175	04/15/25	703827-001	10025498	001-050-572-000	67.92	N N
Asphalt Machine Hose Assembly				Supp-R&M-Veh/Equip-Parts-Street		
230176	04/15/25	703338-001	10025406	001-050-572-000	59.28	N N
St 997 Hyd Hose				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$213.04	
7255 MICHAEL COOK						
230238	04/15/25	03302025	0	001-016-684-002	98.53	N N
Reimbursement For Meals				Meals & Lodging		
Total For 7255 MICHAEL COOK:					\$98.53	
7564 COOPER LIGHTING, LLC						
230161	04/15/25	946253654	10025121	318-350-725-000	120.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		Hf3-Lg-5Ft Gripple Safety Cable		Assets To Be Capitalized		
230162	04/15/25	946250639	10025121	318-350-725-000	180.00	N Y
		Eph-Hrdm58 Mounting Hardware		Assets To Be Capitalized		
230164	04/15/25	946251004	10025121	318-350-725-000	13,800.00	N Y
		Eph-Ls-08-0680N-Blk		Assets To Be Capitalized		
Total For 7564 COOPER LIGHTING, LLC:					\$14,100.00	
7664 CORA WILLIAMS						
230328	04/15/25	04072025	0	107-350-890-000	150.00	N N
		Refund Rental Deposit		Refund Deposits		
Total For 7664 CORA WILLIAMS:					\$150.00	
5418 C SPIRE						
230208	04/15/25	653542-109	0	001-005-605-000	544.00	N N
		Internet & Network Connectivity		Communication (Postage,Wireless,Etc		
Total For 5418 C SPIRE:					\$544.00	
7024 DE LAGE LADEN FINANCIAL SERVICES INC						
230209	04/15/25	589812661	0	001-009-725-000	2,783.53	N N
		Lease Payment		Assets To Be Capitalized		
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$2,783.53	
5300 DEX IMAGING						
230211	04/15/25	AR12930563	0	001-005-640-000	38.72	N N
		Contract Overage Charge		Rental (Was Freight Before 10/1/12)		
230212	04/15/25	AR12939029	0	001-005-640-000	40.33	N N
				Rental (Was Freight Before 10/1/12)		
230213	04/15/25	AR12939030	0	001-005-640-000	261.00	N N
		Copier Rent		Rental (Was Freight Before 10/1/12)		
230214	04/15/25	AR12939031	0	001-005-640-000	67.90	N N
		Contract Overage Charge		Rental (Was Freight Before 10/1/12)		
230216	04/15/25	AR12939032	0	001-005-640-000	203.00	N N
		Copier Rent		Rental (Was Freight Before 10/1/12)		
230217	04/15/25	AR12939033	0	001-005-640-000	25.84	N N
		Contract Overage Charge		Rental (Was Freight Before 10/1/12)		
230218	04/15/25	AR12939034	0	001-005-640-000	301.00	N N

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Copier Rent				Rental (Was Freight Before 10/1/12)		
230220	04/15/25	AR12984299	0	001-005-640-000	96.54	N N
Contract Overage Charge				Rental (Was Freight Before 10/1/12)		
230223	04/15/25	AR12999593	0	001-005-640-000	2,649.13	N N
Contract Base Rate/Overage Charge				Rental (Was Freight Before 10/1/12)		
230225	04/15/25	AR13045651	0	001-005-640-000	1,066.82	N N
Contract Overage Charge				Rental (Was Freight Before 10/1/12)		
230226	04/15/25	AR13045654	0	001-005-640-000	0.67	N N
				Rental (Was Freight Before 10/1/12)		
230228	04/15/25	AR13094576	0	001-005-640-000	126.82	N N
				Rental (Was Freight Before 10/1/12)		
230229	04/15/25	AR13101701	0	001-005-640-000	22.83	N N
				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$4,900.60	
1576 DIXIE AUTO PARTS INC.						
230210	04/15/25	110929	10025544	001-050-570-001	300.00	N N
Rear End For Pd 18-02				Supp-R&M-Veh/Eqp-Police-Non-Acc		
Total For 1576 DIXIE AUTO PARTS INC.:					\$300.00	
1084 DPS CRIME LAB / V9971137130						
230189	04/15/25	90159111	10025528	001-010-600-000	300.00	N N
Analytical Fees				Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$300.00	
7656 DPS - MLEOTA						
230197	04/15/25	90160040	0	001-010-684-000	1,800.00	N N
Refresher Class Johnny Vaughn				Travel & Training (W/Modf)		
Total For 7656 DPS - MLEOTA:					\$1,800.00	
5164 EAC ENVIRONMENTAL						
230232	04/15/25	04/07/25 A407	10025542	001-019-680-000	3,800.00	N Y
Asbestos Removal 2424 6Th Ave North				Asbestos Testing		
230234	04/15/25	03/18/25 I 313	10025541	001-019-680-000	500.00	N Y
Asbestos Testing-503 23Rd St S 2464 6Th Ave N				Asbestos Testing		
Total For 5164 EAC ENVIRONMENTAL:					\$4,300.00	

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1086 EAST LOWNDES WATER ASSOCIATION						
230235	04/15/25	1398-03/24/25	0	106-323-632-000	12.00	N N
		Water Service Landfill		Utilities - Water		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$12.00	
4576 EEP INC						
230236	04/15/25	511623	10025108	001-016-571-000	1,034.93	N N
		Repair On Engine 21 Def Fluid System		Supp-Veh/Eqp-Parts-Fire		
230237	04/15/25	513570	10025540	001-016-671-000	786.87	N N
		Service Cascade System		Out Serv-R&M-Veh/Eqp/Radio-Fire		
Total For 4576 EEP INC:					\$1,821.80	
1997 EMPIRE TRUCK SALES, INC.						
230231	04/15/25	CE005115489:01	10025579	001-050-572-000	235.62	N N
		St Dept 12 Bumper End And Shipping		Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1997 EMPIRE TRUCK SALES, INC.:					\$235.62	
1911 FALCON CONTRACTING						
230123	04/15/25	040725-#7	0	320-021-682-000	268,840.92	N N
		2024 Paving Improvements		Construction Contractors Exp		
Total For 1911 FALCON CONTRACTING:					\$268,840.92	
1424 FEDEX						
230239	04/15/25	8-796-16535	0	001-004-605-000	25.84	N N
		Regions-Civil Service-Greg Drake		Communication (Postage,Wireless,Etc		
230239	04/15/25		0	001-004-685-000	25.67	N N
				Civil Service Expense		
230239	04/15/25		0	001-005-605-000	54.40	N N
				Communication (Postage,Wireless,Etc		
Total For 1424 FEDEX:					\$105.91	
1106 FUELMAN						
230374	04/15/25	NP68224020	0	001-016-684-001	204.00	N N
		Fuel Purchase Out Of Town Trips		Travel (Incl Mileage)		
230375	04/15/25	NP68028794	0	001-010-684-001	59.97	N N
		Fuel Purchase		Travel (Incl Mileage)		
230375	04/15/25		0	001-010-684-001	45.82	N N
				Travel (Incl Mileage)		

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
230375	04/15/25	NP68028794	0	001-010-684-001	20.69	N N
		Fuel Purchase		Travel (Incl Mileage)		
230375	04/15/25		0	001-010-684-001	19.79	N N
				Travel (Incl Mileage)		
230375	04/15/25		0	001-010-684-001	66.86	N N
				Travel (Incl Mileage)		
230376	04/15/25	NP68148689	0	001-010-684-001	32.84	N N
		Fuel		Travel (Incl Mileage)		
230377	04/15/25	NP68075253	0	001-010-684-001	193.24	N N
		Fuel Purchase (Local) Pumps Down		Travel (Incl Mileage)		
230377	04/15/25		0	001-010-684-001	96.39	N N
				Travel (Incl Mileage)		
230377	04/15/25		0	001-010-684-001	55.77	N N
				Travel (Incl Mileage)		
230377	04/15/25		0	001-010-684-001	16.69	N N
				Travel (Incl Mileage)		
230377	04/15/25		0	001-021-684-001	135.75	N N
				Travel (Incl Mileage)		
230378	04/15/25	NP68099225-1	0	001-010-684-000	27.00	N N
		Fuel Purchase		Travel & Training (W/Modf)		
230379	04/15/25	NP67871352-1	0	001-010-684-001	42.75	N N
				Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$1,017.56	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
230240	04/15/25	18221	0	001-082-625-000	2,199.00	N N
		Airport Liability Renewal		Insurance		
230241	04/15/25	18345	0	001-004-625-000	1,276.00	N N
		Rosenbauer Fire Truck Endorsement		Insurance		
230241	04/15/25		0	001-004-625-000	2,227.00	N N
				Insurance		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$5,702.00	

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1107 G & C SUPPLY CO INC						
230242	04/15/25	6983497	10025322	001-021-580-009	19,621.80	N N
		Street Signs For Stock/Replacing		Supp-R&M-Strt-Signs&Markers		
Total For 1107 G & C SUPPLY CO INC:					\$19,621.80	
2534 GLASS DOCTOR						
230316	04/15/25	1-126315	10025614	001-021-572-000	359.54	N Y
		Pw Truck#17		Supp-R&M-Veh/Equip-Pub Wrks		
Total For 2534 GLASS DOCTOR:					\$359.54	
1725 GOLDEN TRIANGLE WASTE SERVICES						
230130	04/15/25	23785-73526	0	001-028-602-000	132,594.75	N N
		Garbage Collection		Garbage Collection-Pickup		
230131	04/15/25	23785-73525	0	001-028-602-000	1,186.41	N N
		City Facilities Trash		Garbage Collection-Pickup		
230256	04/15/25	23785-73141	0	001-028-602-000	404.78	N N
		Mar 2025 Lee Park		Garbage Collection-Pickup		
230258	04/15/25	23785-72339	0	001-028-602-000	404.78	N N
		Feb 2025 Lee Park		Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$134,590.72	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
230383	04/15/25	041525	0	104-004-697-000	20,833.33	N N
		2% Tax Allocation		Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
5126 GOLDEN TRIANGLE URGENT CARE, LLC						
230215	04/15/25	6843	0	107-350-600-010	105.00	N Y
		Pre-Employment Medical Exams		Prof Serv - Medical		
230215	04/15/25		0	001-010-600-009	930.00	N Y
				Prof Serv-Medical		
230215	04/15/25		0	001-016-600-009	200.00	N Y
				Prof Serv-Medical		
230215	04/15/25		0	001-018-600-000	70.00	N Y
				Professional Services		
230215	04/15/25		0	001-021-600-009	165.00	N Y

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Pre-Employment Medical Exams				Prof Serv - Medical		
Total For 5126 GOLDEN TRIANGLE URGENT CARE, LLC:					\$1,470.00	
6706 GRIFFIN SECURITY & TECHNOLOGY						
230118	04/15/25	CM20240425132 0		317-021-900-000	715.00	N Y
Riverwalk Cameras				Contractors' Expense		
230126	04/15/25	20240425123 0		001-004-600-000	849.81	N Y
Alarm Monitoring				Professional Services		
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$1,564.81	
1117 GTR SOLID WASTE MGMT AUTHORITY						
230243	04/15/25	DEC 24	0	001-028-601-000	0.07	N N
Dec 24 Residential Balance Due				Garbage Collection-Dumpng		
230244	04/15/25	JAN 2025	0	001-028-601-000	13,504.92	N N
Jan 2025 Residential				Garbage Collection-Dumpng		
230245	04/15/25	FEB 2025	0	001-028-601-000	12,910.55	N N
Feb 2025 Residential				Garbage Collection-Dumpng		
230246	04/15/25	MAR 2025	0	001-028-601-000	15,726.27	N N
				Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$42,141.81	
4835 HARRIS COMPUTER SYSTEMS						
230184	04/15/25	LGMN0000001050		001-005-681-000	6,345.31	N N
Reissue Time Clock Plus From Lgmn10163				Maintenance & Support Contacts		
230273	04/15/25	FORMXT004387 10024829		001-004-500-000	314.24	N N
2024 Tax Forms & Envelopes				Supplies-Non-Op-Office		
Total For 4835 HARRIS COMPUTER SYSTEMS:					\$6,659.55	
7612 HATTAWAY ELECTRIC, LLC						
230117	04/15/25	04022025-2	0	318-000-900-000	63,981.72	N Y
Probst Lighting Retrofit				Contractors' Expense		
Total For 7612 HATTAWAY ELECTRIC, LLC:					\$63,981.72	
4767 IACP						
230190	04/15/25	0263453	0	001-010-503-000	220.00	N N
Membership				Supplies-Non-Op-Subs & Dues		
Total For 4767 IACP:					\$220.00	
6438 JLD PRESERVATION CONSULTING						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
230114	04/15/25	25-1001	0	321-042-600-000	7,020.00	N Y
Historical Preservation Survey				Hud-Professional Services		
Total For 6438 JLD PRESERVATION CONSULTING:					\$7,020.00	
7646 JHCC HOLDINGS LLC						
230277	04/15/25	1735772	10025575	001-016-671-000	996.00	N Y
Repairs On Engine 25				Out Serv-R&M-Veh/Equip/Radio-Fire		
Total For 7646 JHCC HOLDINGS LLC:					\$996.00	
4845 JONES INTERSTATE TIRE COMPANY INC						
230275	04/15/25	2282596	10025587	001-050-572-000	555.06	N N
St 850 Lt235/85R16 St 850				Supp-R&M-Veh/Equip-Parts-Street		
Total For 4845 JONES INTERSTATE TIRE COMPANY INC:					\$555.06	
3286 J. SCOTT TENHET & ASSO. INC						
230369	04/15/25	03282025	0	001-004-600-000	2,175.00	N Y
Fossil Park Site				Professional Services		
Total For 3286 J. SCOTT TENHET & ASSO. INC:					\$2,175.00	
7509 JZS, LLC						
230124	04/15/25	040725-#3	0	318-000-900-000	55,647.58	N Y
Lower Fields Softball				Contractors' Expense		
Total For 7509 JZS, LLC:					\$55,647.58	
5206 KINGSM III OF AMERICA, INC						
230284	04/15/25	2932341	0	001-041-635-001	156.75	N N
Elevator Phones 523 Main				Out Serv-R&M-Bldg&Structures		
Total For 5206 KINGSM III OF AMERICA, INC:					\$156.75	
5594 KPA DIRT CONSTRUCTION LLC						
230285	04/15/25	4154	10024451	001-021-580-000	207.00	N N
Backfiling Lots				Supplies-R&M-Streets		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$207.00	
7665 LATREIS WALLS						
230329	04/15/25	04102025	0	107-350-890-000	150.00	N N
Refund Rental Deposit				Refund Deposits		
Total For 7665 LATREIS WALLS:					\$150.00	
3946 ALAN LEWIS						
230163	04/15/25	04092025	0	001-016-684-001	61.50	N N
Reimbursement For Fuel, Meals & Parking				Travel (Incl Mileage)		

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230163	04/15/25	04092025	0	001-016-684-002	146.92	N N
Reimbursement For Fuel, Meals & Parking				Meals & Lodging		
230163	04/15/25		0	001-016-684-002	234.84	N N
				Meals & Lodging		
Total For 3946 ALAN LEWIS:					\$443.26	
7435 WESTON LOWERY						
229894	04/15/25	03312025	0	001-016-684-002	179.30	N N
Reimbursent For Meals				Meals & Lodging		
230367	04/15/25	04072025	0	001-016-684-002	136.76	N N
Reimbursement For Meals				Meals & Lodging		
Total For 7435 WESTON LOWERY:					\$316.06	
1168 LOWNDES COUNTY CIRCUIT CLERK						
230159	04/15/25	04/07/25	0	001-019-676-000	4.00	N N
Canceling 2 Liens-Hatcher/Valentine				Miscellaneous		
Total For 1168 LOWNDES COUNTY CIRCUIT CLERK:					\$4.00	
1676 LOWNDES COUNTY						
230384	04/15/25	041525	0	104-004-696-000	25,000.00	N N
2% Tax Allocation				Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
1166 LOWNDES FARM SUPPLY						
230287	04/15/25	1248414	10025561	107-350-559-000	47.00	N N
Soil For North Haven Wood Park				Operating Supplies-Other		
Total For 1166 LOWNDES FARM SUPPLY:					\$47.00	
7383 TAVONTA MACON						
230368	04/15/25	03042025	0	001-016-684-002	94.96	N N
Reimbursement For Meals				Meals & Lodging		
Total For 7383 TAVONTA MACON:					\$94.96	
6515 MAGNOLIA BOTTLE WATER						
230289	04/15/25	84766	0	001-004-410-000	20.00	N N
2-5 Gal Water				Salaries		
230290	04/15/25	82305	0	001-004-500-000	20.00	N N
				Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$40.00	
1939 MARKET STREET FESTIVAL						

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230373	04/15/25	2025 FUNDING	0	108-004-697-000	15,000.00	N N
2025 Market Street Festival Funding				Market Street Festival		
Total For 1939 MARKET STREET FESTIVAL:					\$15,000.00	
4342 MARY JAMES						
230282	04/15/25	03/31/25 JAMES	0	107-350-890-000	150.00	N N
Deposit Refund Townsend-Mary James				Refund Deposits		
Total For 4342 MARY JAMES:					\$150.00	
7157 AMANDA MEADOWS						
230312	04/15/25	01/21/25-FERGU	0	001-004-600-008	250.00	N Y
Ferguson				Prof Serv-Legal-General		
Total For 7157 AMANDA MEADOWS:					\$250.00	
1187 MILITARY HARDWARE						
230294	04/15/25	359531	10025602	001-021-559-000	8.82	N N
Water Hose Fittings				Operating Supplies-Other		
230296	04/15/25	355769	10025129	001-021-559-000	96.04	N N
Back Support Belts				Operating Supplies-Other		
230298	04/15/25	357253	10025265	001-010-540-000	164.22	N N
Work Program-Weed Killer/Sprayer				Supplies-Os-Equip Not Capitalized		
230299	04/15/25	359871	10025536	001-041-560-000	20.98	N N
Keys & Doorstops/Stoppers				Supplies-R&M-Bldg Matls & Related		
230301	04/15/25	360151	10025563	001-016-560-000	18.04	N N
Spray Hose Head For Kitchen Sink (Station 2)				Supplies-R&M-Bldg Matls & Related		
230303	04/15/25	359986	10025509	107-350-559-000	38.60	N N
Repairs On Gator				Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$346.70	
1220 MITCHELL, MCNUTT & SAMS						
230380	04/15/25	504641	0	001-019-600-007	2,433.20	N Y
Dilapidated Housing				Prof Serv-Legal-Dilapidated Proprty		
230381	04/15/25	504640	0	001-004-600-008	9,444.44	N Y
General Matters				Prof Serv-Legal-General		
230382	04/15/25	504642	0	160-042-600-000	420.00	N Y
2023 Economic Development Initiative				Professional Services		

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Total For 1220 MITCHELL, MCNUTT & SAMS:					\$12,297.64	
1894 MMC MATERIALS INC - STARKVILLE						
230313	04/15/25	941693	10025514	001-021-580-000	693.00	N N
Driveways Meadow Dr				Supplies-R&M-Streets		
230314	04/15/25	942335	10025543	001-021-580-000	523.50	N N
				Supplies-R&M-Streets		
230315	04/15/25	942932	10025530	001-021-582-000	903.00	N N
Replacing Pipes @ 1615 2Nd Ave. N				Supplies-R&M-Pipes & Culverts		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$2,119.50	
3870 MS DEPT OF HEALTH/BOILER SAFETY BRANCH						
230206	04/15/25	25-137363	10025621	001-041-635-001	90.00	N N
Boiler Pressure Inspection				Out Serv-R&M-Bldg&Structures		
230311	04/15/25	25-137362	10025585	001-041-635-001	450.00	N N
Annual Boiler Safety Inspection (All Departments)				Out Serv-R&M-Bldg&Structures		
Total For 3870 MS DEPT OF HEALTH/BOILER SAFETY BRANCH:					\$540.00	
4049 MS DEVELOPMENT AUTHORITY						
230120	04/15/25	40125-50811	0	102-016-800-000	2,396.57	N N
Cap Loan				Principal Pymts-Cap Loan		
230120	04/15/25		0	102-016-810-000	886.49	N N
				Interest Pymts-Cap Loan		
230121	04/15/25	040125-50559	0	001-090-779-000	505.88	N N
				Cap Loan Fire Bldg		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,788.94	
7632 MURRAY'S NURSERY LLC						
230292	04/15/25	2418	10025564	001-021-689-000	9,205.00	N N
Flowers For Main St.				Flowers For City-Tb'S Projects		
Total For 7632 MURRAY'S NURSERY LLC:					\$9,205.00	
7668 NAMI						
230372	04/15/25	202512	0	001-010-684-000	675.00	N N
Five Cit Registration				Travel & Training (W/Modf)		
Total For 7668 NAMI:					\$675.00	
1238 NEW HOME BUILDING STORES **						
230183	04/15/25	B81538	0	001-005-501-000	7.99	N N

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9 Volt Battery			Supplies-Non-Op-Equip Not Capitaliz				
230318	04/15/25	B89753	10025458	001-021-581-000	98.70	N	N
Sidewalk @ 701 Main St.			Supplies-R&M-Sidewalks				
230320	04/15/25	B91283	10025560	001-021-580-004	49.99	N	N
Pipes @ Landfill			Supp-R&M-Strt-Concrete				
230322	04/15/25	B91692	10025572	001-050-572-000	24.47	N	N
St 850 Hinge, Safety Hasp			Supp-R&M-Veh/Equip-Parts-Street				
230324	04/15/25	B92089	10025604	001-021-580-000	35.98	N	N
Nails For Concrete Crew			Supplies-R&M-Streets				
Total For 1238 NEW HOME BUILDING STORES **:					\$217.13		
2617 NOBLE							
230265	04/15/25	CASH-31663	0	001-010-503-000	200.00	N	N
Joseph M Daughtry Sr			Supplies-Non-Op-Subs & Dues				
Total For 2617 NOBLE:					\$200.00		
5480 NORTH MS LAW ENFORCEMENT TRAINING CENTER							
230224	04/15/25	840	0	001-010-684-000	12,000.00	N	N
Training For: Chandler, Petty And Watt, Class 78			Travel & Training (W/Modf)				
Total For 5480 NORTH MS LAW ENFORCEMENT TRAINING CENTER:					\$12,000.00		
2273 O'REILLY AUTOMOTIVE STORES INC							
230325	04/15/25	1050-478997	10025581	001-050-573-001	114.66	N	N
Code Enforcement#72 Battery			Supp-R&M-Veh/Equip-Oth Depts-Non Acc				
230326	04/15/25	1050-478865	10025571	001-050-570-001	43.36	N	N
17-02 Ign Coil Spark Plug			Supp-R&M-Veh/Equip-Police-Non-Acc				
230327	04/15/25	1050-475921	10025570	001-050-572-000	190.63	N	N
St 9 Spark Plug, Wire Sets			Supp-R&M-Veh/Equip-Parts-Street				
230331	04/15/25	1050-480480	10025598	001-050-559-000	106.23	N	N
24- Oil Filters Ceramic Pads			Operating Supplies-Other				
230333	04/15/25	1050-480530	10025597	001-050-570-001	16.35	N	N
Pd 14-02 Thermostat			Supp-R&M-Veh/Equip-Police-Non-Acc				
230335	04/15/25	1050-480482	0	001-050-570-001	25.35	N	N
Ceramic Pads			Supp-R&M-Veh/Equip-Police-Non-Acc				

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230337	04/15/25	1050-480481	0	001-050-570-001	-25.35	N N
Return Ceramic Pads				Supp-R&M-Veh/Eqp-Police-Non-Acc		
230338	04/15/25	1050-478639	10025556	001-050-572-000	16.19	N N
Coolant Hose St Dept 903				Supp-R&M-Veh/Eqp-Parts-Street		
230340	04/15/25	1050-477108	10025520	001-050-570-001	290.12	N N
18-02/13-05 Battery Defer Core				Supp-R&M-Veh/Eqp-Police-Non-Acc		
230341	04/15/25	1050-477397	0	001-050-570-001	-70.22	N N
Return Control Arm Assembly				Supp-R&M-Veh/Eqp-Police-Non-Acc		
230342	04/15/25	1050-477500	10025548	001-050-570-001	67.32	N N
Ps 13-05 Semi Met Pad, Control Arm				Supp-R&M-Veh/Eqp-Police-Non-Acc		
230343	04/15/25	1050-477394	10025547	001-050-570-101	708.15	N N
Pd 13-05 Ctrl Arm Asys, Control Arm, Strutassy, Ceramic Pads,				Supp-R&M-Veh/Eqp-Police-Accdnt		
230344	04/15/25	1050-477634	10025545	001-050-572-000	130.42	N N
Battery St Dept 13				Supp-R&M-Veh/Eqp-Parts-Street		
230345	04/15/25	1050-477444	10025550	001-050-573-001	56.93	N N
Lawn Mower Battery-Park				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$1,670.14	
7650 PARADIGM CONTRACTORS, LLC						
230127	04/15/25	040725-#1	0	318-000-900-000	33,750.00	N Y
Tennis & Pickleball Courts				Contractors' Expense		
Total For 7650 PARADIGM CONTRACTORS, LLC:					\$33,750.00	
1262 PRICE PEST CONTROL, LLC						
230353	04/15/25	264334	0	001-010-635-000	55.00	N Y
Mar 2025 Service				Out Serv-R&M-Not Veh/Eqp/Radio		
230354	04/15/25	264363	0	001-037-635-001	40.00	N Y
				Out Serv-R&M-Bldg&Structures		
230355	04/15/25	264452	0	001-016-635-099	25.00	N Y
				Outside Serv-R&M-All Other		
230356	04/15/25	264446	0	001-016-635-099	50.00	N Y
				Outside Serv-R&M-All Other		
230357	04/15/25	264437	0	001-016-635-099	25.00	N Y

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Mar 2025 Service				Outside Serv-R&M-All Other		
230358	04/15/25	264456	0	001-016-635-099	25.00	N Y
				Outside Serv-R&M-All Other		
230359	04/15/25	264445	0	001-016-635-099	25.00	N Y
				Outside Serv-R&M-All Other		
230360	04/15/25	264297	0	001-018-635-000	36.00	N Y
				Out Serv-R&M-Not Veh/Equip/Radio		
230361	04/15/25	264295	0	001-004-635-099	55.00	N Y
				Outside Serv-R&M-All Other		
230362	04/15/25	264351	0	001-021-635-099	22.00	N Y
				Outside Serv-R&M-All Other		
230363	04/15/25	264341	0	001-041-635-001	30.00	N Y
				Out Serv-R&M-Bldg&Structures		
230364	04/15/25	264374	0	001-009-635-099	25.00	N Y
				Outside Serv-R&M-All Other		
Total For 1262 PRICE PEST CONTROL, LLC:					\$413.00	
5028 PITNEY BOWES						
230365	04/15/25	03252025	0	001-010-605-000	1,507.00	N N
Pp To Ra & Postage Overage Fee				Communication (Postage,Wireless,Etc		
Total For 5028 PITNEY BOWES:					\$1,507.00	
6993 RIVER CITY HYDRAULICS INC						
230247	04/15/25	57343	10025593	001-050-572-000	59.07	N N
Bracket St Dept 28				Supp-R&M-Veh/Equip-Parts-Street		
Total For 6993 RIVER CITY HYDRAULICS INC:					\$59.07	
7005 R&W ELECTRIC CO						
230386	04/15/25	20493	0	001-082-575-000	495.00	N Y
Precision Approach Path Indicator Rep				Other Repr & Maint Exp		
Total For 7005 R&W ELECTRIC CO:					\$495.00	
6184 S & S WORLDWIDE, INC.						
230257	04/15/25	IN101567568	10025483	107-350-581-000	561.47	N N
Summer Camp Supplies				Recreation Programs		
Total For 6184 S & S WORLDWIDE, INC.:					\$561.47	

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2868 SAFE KIDS WORLDWIDE							
230198	04/15/25	773698-10024888	10024888	001-016-684-000	1,235.00	N	N
13 Fire Personnel-Car Seat Tech Course				Travel & Training (W/Modf)			
Total For 2868 SAFE KIDS WORLDWIDE:					\$1,235.00		
1358 SHERWIN-WILLIAMS CO							
230263	04/15/25	4819-5	10025427	001-037-559-000	118.40	N	N
Additional Paint And Bleach For Painting And Pressure Washin				Operating Supplies-Other			
230266	04/15/25	4944-1	10025427	001-037-559-000	275.57	N	N
				Operating Supplies-Other			
230268	04/15/25	4972-2	10025427	001-037-559-000	66.91	N	N
				Operating Supplies-Other			
230269	04/15/25	5032-4	10025427	001-037-559-000	354.42	N	N
				Operating Supplies-Other			
230272	04/15/25	5073-8	10025427	001-037-559-000	520.56	N	N
				Operating Supplies-Other			
230274	04/15/25	5446-9	10025166	001-037-559-000	33.04	N	N
Paint For Outside Front Of Foyer				Operating Supplies-Other			
230276	04/15/25	4209-9	10025166	001-037-559-000	76.30	N	N
				Operating Supplies-Other			
230278	04/15/25	5956-7	10025166	001-037-559-000	393.23	N	N
				Operating Supplies-Other			
230279	04/15/25	4502-7	10025166	001-037-559-000	199.96	N	N
				Operating Supplies-Other			
230280	04/15/25	4519-1	10025166	001-037-559-000	165.80	N	N
				Operating Supplies-Other			
230281	04/15/25	4822-9	10025166	001-037-559-000	-76.95	N	N
				Operating Supplies-Other			
Total For 1358 SHERWIN-WILLIAMS CO:					\$2,127.24		
2954 S & J SUPPLIES							
230261	04/15/25	17370	10025232	001-050-559-000	227.15	N	N
Zinc Hex Nut, Grade 5 Hex, Hose Clamps, Hex Tek Screw, Nylk				Operating Supplies-Other			

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Total For 2954 S & J SUPPLIES:					\$227.15	
5663 SOUTHERN BILLING SERVICES, LLC						
230250	04/15/25	51704	0	001-005-605-000	481.69	N Y
Telephone Services				Communication (Postage,Wireless,Etc		
230251	04/15/25	52229	0	001-005-605-000	481.91	N Y
				Communication (Postage,Wireless,Etc		
230252	04/15/25	51703	0	001-005-605-000	1,925.08	N Y
				Communication (Postage,Wireless,Etc		
230253	04/15/25	52228	0	001-005-605-000	1,926.04	N Y
				Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$4,814.72	
1305 SOUTHERN PIPE & SUPPLY						
230283	04/15/25	614553-00	10025429	001-016-560-000	107.55	N N
Bathroom Faucet For Station 1				Supplies-R&M-Bldg Matls & Related		
Total For 1305 SOUTHERN PIPE & SUPPLY:					\$107.55	
6205 SPARKLIGHT						
230267	04/15/25	111034765 03/25 0		107-350-559-000	3.09	N N
Community Center 15Th St S				Operating Supplies-Other		
230270	04/15/25	111034765 04/25 0		107-350-559-000	3.09	N N
				Operating Supplies-Other		
230347	04/15/25	110750148 04/25 0		001-005-605-000	77.34	N N
Columbus Police Dept 04/25				Communication (Postage,Wireless,Etc		
230348	04/15/25	110750148 03/25 0		001-005-605-000	60.50	N N
Colmbus Police Dept 03/25				Communication (Postage,Wireless,Etc		
230349	04/15/25	110750148 02/25 0		001-005-605-000	66.81	N N
Columbus Police Dept 02/25				Communication (Postage,Wireless,Etc		
230350	04/15/25	110750148 01/25 0		001-005-605-000	58.39	N N
Columbus Police Dept 01/25				Communication (Postage,Wireless,Etc		
230351	04/15/25	110725009 03/25 0		001-005-605-000	3,181.40	N N
Internet/Cable 03/25				Communication (Postage,Wireless,Etc		
230352	04/15/25	110747334 04/25 0		001-005-605-000	215.50	N N
All Digital Devices				Communication (Postage,Wireless,Etc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/15/2025 to 04/15/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Total For 6205 SPARKLIGHT:					\$3,666.12		
1802 SPORTS SPECIALTY							
230286	04/15/25	0000062994	10025491	107-350-559-000	4,807.00	N	N
Baseball Equipment			Operating Supplies-Other				
Total For 1802 SPORTS SPECIALTY:					\$4,807.00		
1501 STATE FIRE ACADEMY							
230305	04/15/25	10320	10025613	001-016-684-000	40.00	N	N
Agility Test-Lewis/Long			Travel & Training (W/Modf)				
230307	04/15/25	10423	10025613	001-016-684-000	250.00	N	N
Truck Company Operations-Rodriguez			Travel & Training (W/Modf)				
230309	04/15/25	10612	10025613	001-016-684-000	250.00	N	N
Engine Company Operations-Cantrell			Travel & Training (W/Modf)				
Total For 1501 STATE FIRE ACADEMY:					\$540.00		
5309 JOHN STEWART							
230249	04/15/25	04102025	0	001-080-682-000	3,500.00	N	Y
Opening & Closing			Grave Openings				
230249	04/15/25		0	620-004-650-000	3,000.00	N	Y
			Headstone Maintenance				
Total For 5309 JOHN STEWART:					\$6,500.00		
2578 STRICKLAND COMPANIES							
230254	04/15/25	806774-0	0	001-004-675-000	15.60	N	N
Election Expense			Election Expense				
230288	04/15/25	805678-0	10025143	001-004-559-000	84.04	N	N
Shredder Bags, Staples (6 Boxes) And Replacement Stamp Fo			Operating Supplies-Other				
230370	04/15/25	811301-0	10025640	001-004-675-000	156.30	N	N
Paper-Labels-Jumbo Clips			Election Expense				
Total For 2578 STRICKLAND COMPANIES:					\$255.94		
1325 TELETEC COMMUNICATIONS							
230293	04/15/25	10254374	10025603	001-021-672-000	600.00	N	Y
Pw Truck#28			Out Serv-R&M-Veh/Equip/Radio-Pub Wks				
Total For 1325 TELETEC COMMUNICATIONS:					\$600.00		
1070 THE COMMERCIAL DISPATCH							
230262	04/15/25	300160476	10025310	229-042-600-000	213.61	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/15/2025 to 04/15/2025

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
Invitation For Proposals Professional Services-Legal/Public Bx Blight Pro-Professional Services						
230264	04/15/25	300160635	10025310	229-042-600-000	210.61	N N
Inv Proposals Professional Services-Legal/Public Body/Title Wk Blight Pro-Professional Services						
230297	04/15/25	00073379	10025425	229-042-600-000	335.55	N N
Request For Release Of Funds Blight Pro-Professional Services						
Total For 1070 THE COMMERCIAL DISPATCH:					\$759.77	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
230191	04/15/25	34183	10025529	001-010-535-000	56.97	N N
Name Plates - S. Watt, T. Chandler, Y. Petty				Uniforms		
230192	04/15/25	34208	10025290	001-010-535-000	114.98	N N
Uniforms - J. Robinson, K. Smith				Uniforms		
230193	04/15/25	34209	10025289	001-010-535-000	1,818.00	N N
Uniforms - T. Chandler, S. Watt, Y. Petty				Uniforms		
230295	04/15/25	34095	10024927	001-010-725-000	35,647.00	N N
Officers Vests - 50 Percent To Be Paid By Grant				Assets To Be Capitalized		
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$37,636.95	
7652 TIMOTHY BIRMINGHAM						
230177	04/15/25	04092025	0	001-016-684-002	67.79	N N
Reimbursement For Meals				Meals & Lodging		
Total For 7652 TIMOTHY BIRMINGHAM:					\$67.79	
6296 TOXTESTS.COM LLC						
230291	04/15/25	19081	10025531	001-009-559-000	420.25	N N
Presumptive Drug Screens And Bac Kits				Operating Supplies-Other		
Total For 6296 TOXTESTS.COM LLC:					\$420.25	
4534 UNIFIRST CORPORATION						
230300	04/15/25	1830145615	0	106-323-535-000	63.79	N N
Uniforms & Mats				Uniforms		
230302	04/15/25	1830145609	0	001-021-535-000	1,237.04	N N
Uniform Rental				Uniforms		
230304	04/15/25	1830144583	0	001-050-535-000	247.25	N N
				Uniforms		
230306	04/15/25	1830145561	0	001-050-535-000	247.26	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/15/2025 to 04/15/2025

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
Uniform Rental		Uniforms				
230308	04/15/25	1830142719	0	106-323-535-000	83.79	N N
		Uniforms				
230310	04/15/25	1830136677	0	106-323-535-000	63.79	N N
		Uniforms				
Total For 4534 UNIFIRST CORPORATION:					\$1,942.92	
4551 WADE INCORPORATED						
230321	04/15/25	P71711	10025608	001-050-572-000	72.42	N N
Lawn Mower Belt		Supp-R&M-Veh/Eqp-Parts-Street				
230330	04/15/25	P71397	10025521	001-050-572-000	164.98	N N
St 331 Coupler Plug Connect Coupler		Supp-R&M-Veh/Eqp-Parts-Street				
Total For 4551 WADE INCORPORATED:					\$237.40	
4357 MICHAEL A. WALKER						
229897	04/15/25	03312025	0	001-016-684-002	156.89	N N
Reimbursement For Meals		Meals & Lodging				
Total For 4357 MICHAEL A. WALKER:					\$156.89	
1350 WALMART - CAPITAL ONE						
229896	04/15/25	926823	10025485	001-016-502-000	590.49	N N
Monthly Supplies-March 2025 - Simply Green, 409, Wd-40, Bar		Supplies-Non-Op-Other				
230194	04/15/25	321321	10025538	001-004-559-000	17.94	N N
1/2" Binders		Operating Supplies-Other				
230332	04/15/25	825853 1042000310025537		001-041-560-000	27.68	N N
Locks And Doorstops		Supplies-R&M-Bldg Matls & Related				
230334	04/15/25	711869	10025534	107-350-559-015	475.54	N N
Afterschool Snacks		Os Oth-Prg & Act-Afterschool Summer				
Total For 1350 WALMART - CAPITAL ONE:					\$1,111.65	
6304 WARRIOR ENERGY						
230317	04/15/25	D83748	10025539	001-021-525-000	17,748.98	N N
Fuel Del 3/25/2025		Os-Fuel, Oil, & Grease				
230319	04/15/25	92151	0	106-323-525-000	-51.64	N N
Overpayment		Fuel, Oil, & Grease				
230371	04/15/25	D83249	10025634	001-021-525-000	17,046.48	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/15/2025 to 04/15/2025

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
Fuel Del 03/06/2025		Os-Fuel, Oil, & Grease				
Total For 6304 WARRIOR ENERGY:					\$34,743.82	
1428 WASTE PRO - COLUMBUS 606						
230116	04/15/25	0000309844	0	001-028-503-000	8,300.00	N N
Recycling		Recycling				
230129	04/15/25	011533/000031010		001-028-602-000	3,100.47	N N
Bulk Items Trash		Garbage Collection-Pickup				
Total For 1428 WASTE PRO - COLUMBUS 606:					\$11,400.47	
5005 WEATHERS CONSTRUCTION INC						
230115	04/15/25	040225-2	0	318-000-900-000	34,042.05	N N
Tennis & Pickleball Courts		Contractors' Expense				
230125	04/15/25	040625-#3	0	318-000-900-000	84,080.83	N N
Lower Fields Softball		Contractors' Expense				
Total For 5005 WEATHERS CONSTRUCTION INC:					\$118,122.88	
7359 SUSAN WILDER						
230230	04/15/25	04022025	4022025	001-042-684-002	37.54	N N
Reimbursement For Meals		Meals & Lodging				
230233	04/15/25	04062025	0	001-042-684-000	258.20	N N
		Travel & Training (W/Modf)				
230233	04/15/25		0	001-042-684-002	56.26	N N
		Meals & Lodging				
Total For 7359 SUSAN WILDER:					\$352.00	
1360 YOUNG WELDING SUPPLY INC						
230336	04/15/25	01461502	10025131	001-050-572-000	66.70	N N
Radial Knot, String, Soap Stone Holder Flat, White Mighty Marl		Supp-R&M-Veh/Equip-Parts-Street				
230339	04/15/25	01461506	10025179	001-050-559-000	62.44	N N
Gas Forklift Bottle		Operating Supplies-Other				
Total For 1360 YOUNG WELDING SUPPLY INC:					\$129.14	
Total For Checks:					\$1,191,210.44	
109 Check(s)					\$1,191,210.44	
2 Check overflow page(s)						
111 Checks with overflow pages						
GRAND TOTAL:			109 Vendors		\$1,191,210.44	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/15/2025 to 04/15/2025
Pay Groups: All
Vouchers: All

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

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

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

MONTHLY REPORT * March, 2025

Building Inspection Department

EMPLOYEES:	1 Director	1 Director in Training
2 Combination Inspectors	1 Office Manager	1 Permit Tech
		0 Vacancies

PERMITS ISSUED

Building:

New Residential/Additions	0/0
New Commercial/Additions	0/1
Remodels or Repairs	8
Demolition	1
Accessory Structures	2
Move Structure	0

FEES COLLECTED

March	\$10,641.50
FY2025 to date	\$50,446.00

Other Permits:

Privilege Licenses:	FY: 100	Jan: 18
Electrical	23	
Mechanical	13	
Plumbing/Gas	43	
Public Utility	1	

Inspections: 89

BOARD MEETINGS

Historic Preservation Commission	4 cases heard and approved
Planning Commission	0 applications - no meeting
Zoning Board of Adjustments & Appeals	0 applications - no meeting

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

Receipt	Property Owner:	Property Address:	Description of Work:
22636	Dismuke Development LLC	1915 Bell Avenue	New single-family residence
22657	Corridor Gardens Intown LLC	901 11th Street South	Renovate apartment complex
22701	Columbus Municipal Sch Dist	924 20th Street North	Renovate Hunt School
22706	ALK Properties LLC	225 5th Street North	Remodel historic home
22759	Columbus Muni School District	175 Highway 373	Reroof Columbus Middle School
22760	Columbus Muni School District	2217 7th Street North	Reroof Cook Elementary
22761	Columbus Muni School District	810 North Browder Street	Reroof McKellar Vocational Center
<u>22841</u>	Military Express Inc	2212 Military Road	New gas station/c-store
22885	William Ferguson	66 Margie Lane	New single-family residence
22974	Lillian Kay Cole	176 Carr Road	New single-family residence
22992	Angela & Darrell Tate	381 Ponderosa Drive	New single-family residence
22993	First Christian Church	811 North McCrary Road	New metal building
22998	Laura J Chalmers	110/112 4th Street South	Renovations to restaurant
22999	Mutual Credit Union	108 Alabama Street	New credit union
23034	BankFirst Financial Services	903 College Street	Remodel and addition to offices

Receipt	Property Owner:	Property Address:	Description of Work:
23042	RES Real Estate LLC	1624 Highway 69 South	New single-family residence
23049	Dismuke Development Group	519 10th Avenue South	New single-family residence
23069	Lyon and Shelby Brown	294 Briarbend Drive	New single-family residence
23070	Marcus McCarter	297 Lane Road	New single-family residence
23080	Dismuke Development Group	523 10th Avenue South	New single-family residence
23086	Columbus-Lowndes Airport	368 Fabritek Drive	New airplane hangar
23088	Dismuke Development Group	230 Taylor Street	New single-family residence
23097	Linda and Thomas Sneed	640 Edinborough Drive	New single-family residence
23102	Kimberly and Mark Hollis	407 17th Street North	New single-family residence
23113	Dana and James Spainhour	619 Edinborough Drive	New single-family residence
23114	JBR Real Estate LLC	154 Cooper Road	New metal shop buiding
23116	La Familia Grocery LLC	801 Highway 45 North	Restaurant addition to store
23127	Habitat for Humanity	2007 College Street	New single-family residence
23133	The Gym LLC	471 Wilkins-Wise Road	Addition to business
23138	Daniel J Schmitt	160 Rosedale Drive	New single-family residence
23139	Loril and Gregory Crosswhite	138 Rosedale Drive	New single-family residence
<u>23140</u>	Dismukes Development LLC	1766 Highway 69 South	New single-family residence
23150	Ronnie Colvin	2002 14th Avenue North	New BBQ take-out restaurant
23155	Colin Krieger	803 5th Avenue North	Addition to bathroom
23158	AimPoint LLC	67 Annandale Drive	New single-family residence
23159	AimPoint LLC	77 Annandale Drive	New single-family residence
23161	Lindsay and Joshua Clemons	320 Park Creek Drive	New law office
23198	New Home Building Store	1701 Main Street	New storage pole barn
23204	Hannon LLC	500 Wilkins Wise Road	Building addition
23208	Benton's Properties	248 Chubby Drive	Convert to mini storage units

BUILDING INSPECTION DEPT

/s/ Kenneth Wiegel, Director

COLUMBUS FIRE AND RESCUE



Monthly Report



COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 294 alarms during the month of March, 2025; compared to 258 alarms a year ago this same month, and 266 alarms last month.

<u>16</u> Fires	<u>36</u> Good Intent Calls	<u>1</u> Overpressure/Explosion
<u>173</u> Rescue/EMT	<u>0</u> Weather/Natural Disaster	<u>0</u> Special Incidents
<u>41</u> False Alarms		
<u>11</u> Service Calls	<u>15</u> Hazardous Conditions	<u>0</u> Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: 0 Auto, 23 Residential, 4 Mercantile/Business, 0 Storage,
0 Industry/Utility, 4 Educational, 3 Assembly, 2 Healthcare/Detention/Correction,
0 Outside/Special Property, 0 Manufacturing/Processing, 0 Undetermined, 0 Other

Estimated dollar value of threatened property: \$ 125,000.00

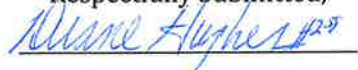
Estimated dollar loss of insured property: \$ 40,000.00

Estimated dollar loss of uninsured property: \$ 24,000.00

Estimated dollar value of property saved: \$ 61,000.00

Division of Training:	<u>365.75</u> Hours of in-house department training
	<u>84</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>83</u> Public Ed. – Participants trained
	<u>5</u> Community Relations / Involvement
	<u>0</u> Car Seat Installations / Checks
Code Enforcement:	<u>68</u> Safety / Code Inspections Performed
	<u>0</u> Plans review / Building Permits
	<u>2</u> Fire Investigations
	<u>3</u> Childcare / Healthcare / Nursing Home Inspections
	<u>2</u> Burn Permits

Respectfully Submitted,



Chief of Columbus Fire & Rescue

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 294 alarms during the month of MARCH, 2025; compared to 258 alarms a year ago this same month, and 266 alarms last month.

16 Fires 36 Good Intent Calls 1 Overpressure/Explosion
173 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 41 False Alarms
11 Service Calls 15 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 23 Residential, 4 Mercantile/Business, _____ Storage,
_____ Industry/Utility, 4 Educational, 3 Assembly, 2 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$125,000.00

Estimated dollar loss of insured property: \$40,000.00

Estimated dollar loss of uninsured property: \$24,000.00

Estimated dollar value of property saved: \$61,000.00

Division of Training:

365.75 Hours of in-house department training

84 Hours of specialty or certification training

Life Safety & Public Education:

83 Public Ed. - Participants trained

5 Community Relations / Involvement

0 Car Seat Installations / Checks

Code Enforcement:

68 Safety / Code Inspections Performed

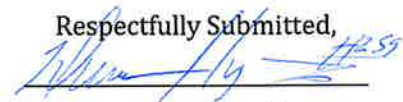
0 Plans review / Building Permits

2 Fire Investigations

3 Childcare / Healthcare / Nursing Home Inspections

2 Burn Permits

Respectfully Submitted,



Chief of Columbus Fire & Rescue

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents
Incident Type Category (FD1.21): 1 - Fire		
111 - Building fire	5	1.70%
113 - Cooking fire, confined to container	1	0.34%
131 - Passenger vehicle fire	4	1.36%
142 - Brush or brush-and-grass mixture fire	3	1.02%
143 - Grass fire	1	0.34%
151 - Outside rubbish, trash or waste fire	2	0.68%
Total: 16	Total: 5.44%	
Incident Type Category (FD1.21): 2 - Overpressure Rupture, Explosion, Overheat (No Fire)		
251 - Excessive heat, scorch burns with no ignition	1	0.34%
Total: 1	Total: 0.34%	
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident		
311 - Medical assist, assist EMS crew	4	1.36%
3111 - Canceled on medical scene (CANNOT be used for fire)	3	1.02%
321 - EMS call, excluding vehicle accident with injury	156	53.06%
322 - Motor vehicle accident with injuries	7	2.38%
323 - Motor vehicle/pedestrian accident (MV Ped)	2	0.68%
324 - Motor vehicle accident with no injuries.	1	0.34%
Total: 173	Total: 58.84%	
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)		
412 - Gas leak (natural gas or LPG)	10	3.40%
424 - Carbon monoxide incident	1	0.34%
444 - Power line down	1	0.34%
445 - Arcing, shorted electrical equipment	3	1.02%
Total: 15	Total: 5.10%	
Incident Type Category (FD1.21): 5 - Service Call		
554 - Assist invalid	10	3.40%
561 - Unauthorized burning	1	0.34%
Total: 11	Total: 3.74%	
Incident Type Category (FD1.21): 6 - Good Intent Call		
611 - Dispatched and cancelled en route	21	7.14%
6111 - Dispatched and cancelled while leaving station	2	0.68%
622 - No incident found on arrival at dispatch address	10	3.40%
631 - Authorized controlled burning	1	0.34%
651 - Smoke scare, odor of smoke	2	0.68%
Total: 36	Total: 12.24%	
Incident Type Category (FD1.21): 7 - False Alarm & False Call		
733 - Smoke detector activation due to malfunction	2	0.68%
735 - Alarm system sounded due to malfunction	6	2.04%
743 - Smoke detector activation, no fire - unintentional	9	3.06%
744 - Detector activation, no fire - unintentional	8	2.72%
745 - Alarm system activation, no fire - unintentional	9	3.06%
7451 - Medical alarm system activation - unintentional	4	1.36%
746 - Carbon monoxide detector activation, no CO	3	1.02%
Total: 41	Total: 13.95%	
Incident Type Category (FD1.21): 8 - Severe Weather & Natural Disaster		
814 - Lightning strike (no fire)	1	0.34%
Total: 1	Total: 0.34%	
Total: 294	Total: 100.00%	

NFIRS Run Data Report - False Alarms by Address Property Use

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 1011 Main Street		
03/18/2025 11:15:34	250702	322 - Alcohol or substance abuse recovery center
Basic Incident Full Address: 1100 6th Avenue South		
03/13/2025 23:59:36	250656	241 - Adult education center, college classroom
Basic Incident Full Address: 1100 College Street		
03/30/2025 18:09:28	250832	460 - Dormitory-type residence, other
Basic Incident Full Address: 114 Alabama Street		
03/24/2025 07:25:25	250756	549 - Specialty shop
Basic Incident Full Address: 115 5th Avenue South		
03/04/2025 18:22:16	250568	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1205 3rd Avenue North		
03/04/2025 10:37:34	250588	241 - Adult education center, college classroom
Basic Incident Full Address: 157 Evelyn McPhail Drive		
03/23/2025 13:46:23	250750	429 - Multifamily dwelling
Basic Incident Full Address: 170 Hickory Ridge		
03/19/2025 17:50:01	250712	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1718 Highway 45 North		
03/25/2025 02:55:18	250768	161 - Restaurant or cafeteria
Basic Incident Full Address: 1806 Pine Knoll Drive		
03/15/2025 01:49:52	250661	419 - 1 or 2 family dwelling
Basic Incident Full Address: 187 Evelyn McPhail Drive		
03/23/2025 11:58:59	250749	429 - Multifamily dwelling
03/25/2025 03:47:18	250769	429 - Multifamily dwelling
Basic Incident Full Address: 2015 Highway 45 North		
03/19/2025 10:31:14	250708	161 - Restaurant or cafeteria
03/22/2025 10:07:41	250739	161 - Restaurant or cafeteria
Basic Incident Full Address: 2113 Shamrock Drive		
03/25/2025 18:15:31	250771	419 - 1 or 2 family dwelling
Basic Incident Full Address: 213 Maxwell Lane		
03/10/2025 17:40:01	250615	429 - Multifamily dwelling
03/28/2025 15:44:32	250806	429 - Multifamily dwelling
Basic Incident Full Address: 232 Alabama Street		
03/21/2025 23:11:17	250735	569 - Professional supplies, services
03/22/2025 00:23:29	250736	569 - Professional supplies, services
Basic Incident Full Address: 248 Chubby Drive		
03/20/2025 11:25:17	250719	599 - Business office
Basic Incident Full Address: 2700 Niles Road		
03/16/2025 13:23:22	250679	419 - 1 or 2 family dwelling
Basic Incident Full Address: 310 Burgundy Drive		
03/11/2025 16:03:35	250632	419 - 1 or 2 family dwelling
Basic Incident Full Address: 37 Cardinal Cove		
03/20/2025 10:51:07	250717	419 - 1 or 2 family dwelling
Basic Incident Full Address: 470 Madeira Drive		
03/29/2025 21:46:05	250825	419 - 1 or 2 family dwelling
Basic Incident Full Address: 471 Briarbend Drive		
03/10/2025 19:02:44	250616	419 - 1 or 2 family dwelling
Basic Incident Full Address: 50 Suffolk Drive		
03/18/2025 01:32:40	250697	
Basic Incident Full Address: 515 College Street		
03/21/2025 12:10:36	250729	429 - Multifamily dwelling
03/21/2025 19:17:01	250733	429 - Multifamily dwelling
Basic Incident Full Address: 601 Greenbriar Drive		
03/10/2025 22:05:16	250609	419 - 1 or 2 family dwelling
Basic Incident Full Address: 617 Seminole Road		

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
03/15/2025 10:54:55	250665	419 - 1 or 2 family dwelling
Basic Incident Full Address: 627 Oak Street		
03/29/2025 10:34:30	250816	419 - 1 or 2 family dwelling
03/31/2025 15:29:49	250836	419 - 1 or 2 family dwelling
Basic Incident Full Address: 705 Emerald Drive		
03/11/2025 05:15:17	250621	419 - 1 or 2 family dwelling
Basic Incident Full Address: 712 Sylvan Road		
03/31/2025 03:50:45	250833	419 - 1 or 2 family dwelling
Basic Incident Full Address: 723 22nd Street South		
03/10/2025 15:10:40	250613	213 - Elementary school, including kindergarten
03/11/2025 13:02:37	250627	254 - Day care, in commercial property
Basic Incident Full Address: 818 Belmont Drive		
03/01/2025 11:00:40	250540	321 - Mental retardation/development disability facility

Description

Displays up to 1000 Records.

Public Relation / Education Monthly Report

Date: March, 2025

CPR / First Aid Classes Taught	0
Public Education & Safety Events	13
Participants Trained / Informed / Taught	70
Community & Public Relation Events	5
Car Seats Installed / Checked	0
Smoke Alarms Installed	18

Fire Marshal's Monthly Report

Date: March. 2025

Inspections 9

Plan Reviews 0

0 of 0 Completed within three days

Company Inspections 59

Notice of Violation Inspections 0

Daycare Inspections 0

Healthcare Inspections 3

Nightclub Inspections 0

Burn Permits Issued 2

Fire and Life Safety Complaints Investigated 1

1 of 1 Investigated within 48 hours

Fire Investigations 2

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

Miscellaneous

- (3/04) PipeLine Conference @ Trotter Convention Center
- (3/19) LEPC meeting
- (3/25) Professional Employee Compliant, Discrimination-Free Workplace Training

Public Education/Safety

- (3/06) Read Across America, Sale Elementary (42 participants)
- (3/14) Fire Safety Presentation, The ELC (14 participants)
- (3/20) Fire station tour, (Station 4, 7 participants)
- Created, published and/or shared (33) Facebook posts that informed and educated the public, reaching 870,509 people with (77,544) engagements, including (30,009) interactions.
- Provided (7) residents with (18) smoke alarms and education material in maintaining them

Public Relations

- (3/01) Participate in Fundraiser for Boys and Girls Club @ Ross Dress for Less
- (3/02) Heart Walk 2025
- (3/08) Feed the Red and Blue Breakfast at Hardees
- (3/20) Engine Company at Marvin's for 5yr celebration (Engine 25)

Community Events

- (3/27) Columbus High School Career Fair

Public Service

- Installed (9) smoke detectors in 3 homes

Public Awareness Totals

13 Public Education/Safety Events/ Misc.
70 Participants Trained/ Informed/Taught
5 Community / Public Relations Events
870,509 Reached through Social Media

Smoke Alarms Installed **18** Smoke Alarms obtained **0** Car Seats Installed/Inspected **0** Car Seats Obtained **0**

Jaquay Sherrod

Public Relations & Education Officer

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

- Columbus Fire and Rescue conducted a controlled burn for the large timber pile located within Lee Park.
- Columbus Fire and Rescue participated in the 811 Pipeline education program.
- The Columbus Fire and Rescue Honor Guard participated in the funeral service of retired Columbus Fire Fighter Bill Beatty.
- The Columbus Fire and Rescue Honor Guard participated in the funeral service of active duty fallen West Point Fire Fighter Alan Flynt.
- Columbus Fire and Rescue provided emergency medical technician standby during the Columbus Police Department physical tryouts.
- Columbus Fire and Rescue attended the Lowndes Emergency Planning Committee (LEPC) meeting held on the Mississippi University for Women (MUW) campus.

Duane Hughes

Fire Chief

Columbus Fire and Rescue





Monthly Report



MARCH 2025

**CPD MONTHLY REPORT
MARCH 2025**

Division Traffic Tickets							
2025	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops
January	27	236	37	64	-	-	-
February	23	193	67	71	-	-	-
March	20	116	34	79	-	-	-
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	70	545	138	214	-	-	-
							967

E 911		Calls for Service
2025		
January		2,297
February		2,100
March		2,297
April		
May		
June		
July		
August		
September		
October		
November		
December		
Total		6,694

Division Arrests							
2025	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops
January	23	7	12	19	-	-	-
February	16	13	10	12	-	-	-
March	15	16	10	15	-	-	-
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	54	36	32	46	-	-	-
							168

Alarm Summary		Alarm Calls
2025		
January		174
February		134
March		163
April		
May		
June		
July		
August		
September		
October		
November		
December		
Total		471

**CPD Monthly Report
MARCH 2025**

Domestic Violence Coordinator					
2025	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	15		7	7	1
February	19		8	3	0
March	17		10	0	1
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	51		25	10	2

CPD MONTHLY REPORT
MARCH 2025

Animal Control					
2025	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	83	3	0	0	9
February	48	3	0	0	5
March	56	2	0	0	3
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	187	8	0	0	17

DOG 26
 CAT 23
 OPOSSUM 2
 RACCOON 3
 SNAKE 0
 BEAVER 0
 SQUIRREL 0
 TURTLE 1
 DEER 1



City of Columbus Monthly Department Report Summary

Department Name: Columbus MS Forensic Lab

Department Head: C. Gilman

Reporting Period: March 1, 2025 - March 31, 2025

Analysis Requested - 18

Analysis Completed - 71

Items Submitted - 148

Number of Tests - 2,636

Urine Screens - 14

Crime Scene Call-outs - 0

Revenue Generated for General Fund - \$1,470.00



COMMUNITY OUTREACH MONTHLY REPORT

Reporting Period: March 2025

Events:

World Autism Awareness Day – Theme: “AUTISM IS MY SUPER POWER!” 4/2/25

Men of Compassion Group – Fairview, Sale and Franklin Elementary Schools

Community Outreach Programming/Planning:

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

Scheduled Meetings in April -May 2025:

Columbus Middle School - At Risk Students 4/15/25 @ 1:00PM

Columbus High School- At Risk Students 4/15/2025 @ 9:00AM

Fairview Elementary-At Risk Students 4/17/25 @ 9:00AM

Sale Elementary- At Risk Students 4/24/25 @ 9:00AM

Franklin Elementary At Risk Students 4/24/25 @ 1:00PM

Support Meeting with Local Pastors, Organizations and Leaders 4/29/25 @ 6:00PM

Referrals Made in March 2025

Columbus Housing Authority (11)

Salvation Army (7)

Helping Hands (7)

Prairie Opportunity Referrals (7)

GTR Homeless Coalition (11)

Intervention Services-Rehab (2)

In-Patient Treatment (1)



Columbus
RECREATION
DEPARTMENT

IN THE COMMUNITY ... FOR THE COMMUNITY

REGISTER NOW



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



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



<https://www.columbusparkandrec.org>



662-327-4935

NEIGHBORHOOD PARKS DAILY HOURS

HANK AARON PARK --- DAWN TO DUSK

DEAN ACRES PARK --- DAWN TO DUSK

NORTHAVEN WOODS PARK --- DAWN TO DUSK

JOE COOK --- DAWN TO DUSK

PROPST PARK --- DAWN TO DUSK

LEE PARK --- DAWN TO DUSK

SANDFIELD MINI PARK PAVILION --- DAWN TO DUSK

TOWNSEND CHARLES BROWN PAVILION --- DAWN TO DUSK

EAST COLUMBUS GYM

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

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

SANDFIELD COMMUNITY CENTER

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

SIM SCOTT COMMUNITY CENTER

SENIOR ACTIVITIES TUESDAY 10AM - 12PM

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

TOWNSEND COMMUNITY CENTER

SENIOR ACTIVITIES THURSDAY 9AM - 12PM

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

NORTHAVEN WOODS

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Walk/Run Path

PROPST PARK

AMMENITIES:

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

Hank Aaron Park

AMMENITIES:

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

Lee Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms

SANDFIELD

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

SIM SCOTT PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Splash Pad

TOWNSEND PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

PARK INFORMATION

DEAN ACRES PARK

AMMENITIES:

Picnic Area

Playground

Pavillion

Open Lawn

EAST COLUMBUS GYM

AMMENITIES:

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Columbus **RECREATION** DEPARTMENT

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

Sandfield Community Center

Rental Amount: \$450

Dates Rented: 3/9, 3/15 and 3/22

February 2025 Income: \$1,350

Capacity 96

Sim Scott Community Center

Rental Amount: \$650

Dates Rented: 3/8

February 2025 Income: \$650

Capacity 299

Townsend Community Center

Rental Amount: \$500

Date Rented: 3/8, 3/15, 3/29

February 2025 Income: \$1,500

Capacity 180



JUNE 2, 2025

THRU JULY 16, 2025

SUMMER CAMP ADVENTURES

AGES 5-13 BOYS & GIRLS

REGISTER NOW : 662.327.4935

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

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



SCAN ME



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

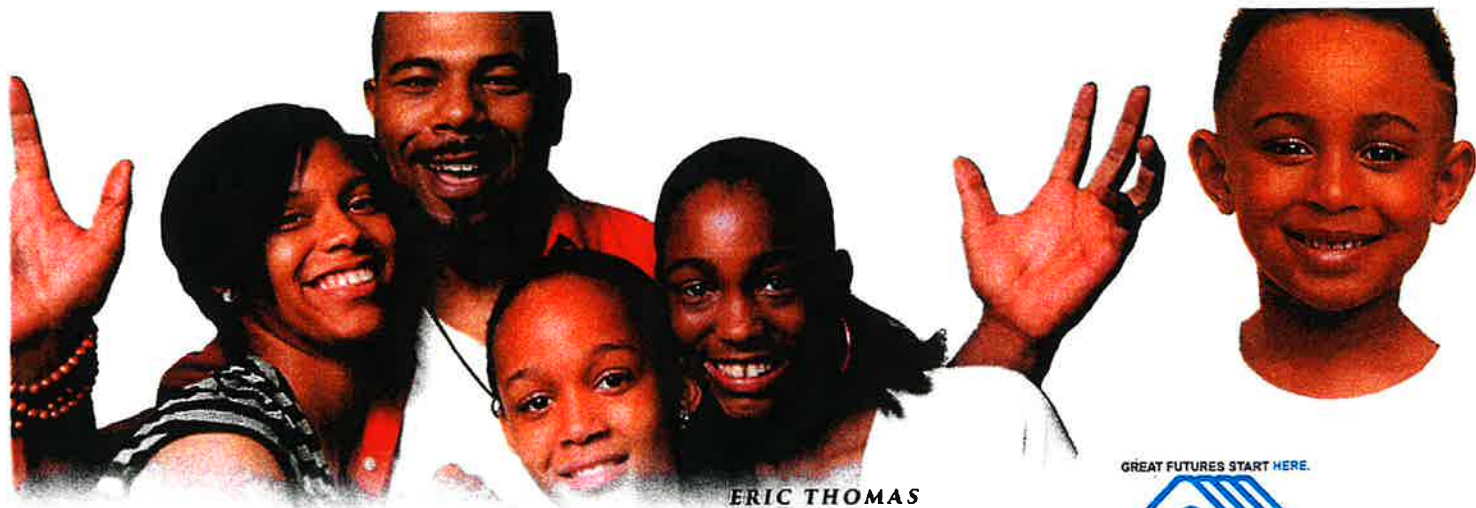
LOCATION:

SIM SCOTT COMMUNITY CENTER

COLUMBUS RECREATION DEPARTMENT

2535 MAIN STREET | COLUMBUS, MS 39701

REGISTER ONLINE NOW: WWW.COLUMBUSPARKANDREC.ORG



ERIC THOMAS

E.T.

OPEN HEART FOUNDATION

GREAT FUTURES START HERE.



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

SPRING BREAK 2025 FAMILY FUN WEEK

MARCH 17-20, 2025

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

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

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

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



ALL EVENTS ARE FREE

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



COMMUNITY MEETING WITH DR. STANLEY K. ELLIS

Gathering Voices, Building Community

THURSDAY MARCH 13TH, 2025 5:30 PM

TOPICS OF CONVERSATION

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

SIM SCOTT CENTER

909 20TH STREET N
COLUMBUS, MS 39701



www.columbuscityschools.org



1-662-241-7400



Linking in Friendship, Committed in Service

HOST Golden Crest (MS) Chapter of The Links, Incorporated

FAMILY WELLNESS EXPO



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



SERVICES OFFERED

- ♥ Financial Services
- ♥ Behavioral Health

- ♥ Cancer Awareness
- ♥ Childhood Obesity

FREE SCREENINGS



BLOOD GLUCOSE



BLOOD PRESSURE



BONE DENSITY

DATE AND TIME

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

LOCATION

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



WE CARE ABOUT YOUR HEALTH





NATIONAL WALKING *Day* 2025

WEDNESDAY, APRIL 2, 2025

FOR MORE INFORMATION: 662.327.4935



Community Wide Treasures Yard Sale

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



Saturday

APRIL 5, 2025

8AM - 1PM

**@ Prospt Park
Columbus, MS**



Come on! Register soon! Space is limited!

**REGISTER @ THE MAIN OFFICE OR CALL:
662.327.4935 or 662.251.4076**

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

Columbus Recreation Department

Propst Park Renovations

Softball Infields

- All demo is complete.
- Weathers and JZS coordinated leaving out some fence posts for field access for dirt work.
- Fence - JZS installed fence posts in concrete area. Currently installing outfield posts and fabric. Infield fencing/dugouts/backstops will be complete within a few days after concrete and infield is complete.
- Concrete - Beckwith poured 2 fields on 2/25. He will pour the remaining field on 2/28.
- Infield Dirt - Weathers needed to wait for concrete to be complete to place the new infield. They have ordered the infield dirt and will begin work on the infields the week of March 3.
- Estimated substantial completion end of March. Weather had some effect.

Baseball Lighting

- Delays due to request from City on lights. Verbal approval of poles/lights 1/17/25. Pole submittal received and approved 1/23/25.
- Hattaway has begun power and conduit work on site.
- CLWD is working to install a new main power supply for the transformers.
- Hattaway has ordered poles. ETA – Last week of May
- CED light fixture submittal received 1/28. CED has ordered light fixtures. Delivery to CED scheduled 1st week of May to not sit too long but be ready for installation when the poles arrive.

Tennis and Pickleball

- Weathers has completed demo and is ready for Paradigm to install posts on the courts.
- City to remove demo'd asphalt.
- Paradigm (Columbus Fence) will most likely begin installing posts next week. Trying to confirm with Jamie at Columbus Fence.

Field of Dreams

- Expected Ship Date for lighting fixtures: 4/2/25

East Columbus Gym Floor Replacement

- NTA and contract sent this week.

- Contractor will coordinate submittals and court layout approvals while they wait for the roof repair. Need an update from the city for roof repair and any paving that needs to be accomplished prior to the install.

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
<i>Note: Other documentation may be requested/required during the review process</i>		

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, or 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:

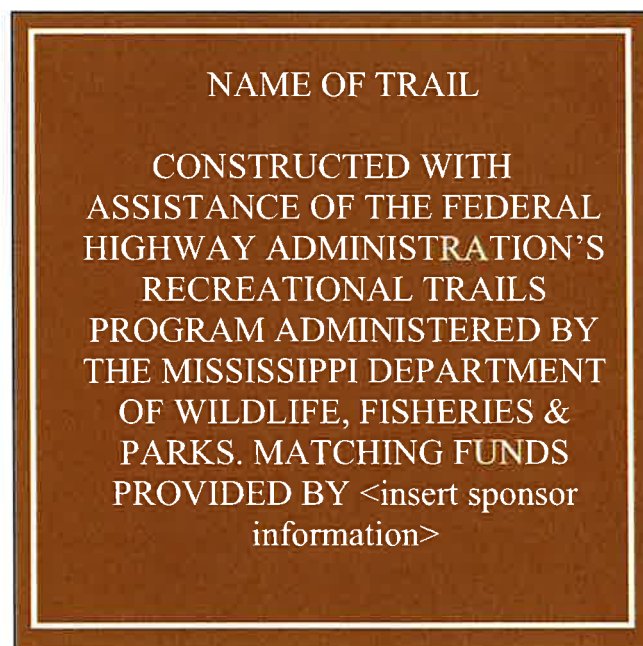
- ◆ Payroll register by pay period showing names, hours worked, hourly rate, benefits, deductions, gross pay, and net pay. Final Cost Summary of all payroll registers.
- ◆ Time Sheets signed by both employees and their respective supervisors.
- ◆ Invoices for purchased materials with processed checks 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 stand alone. 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.



(<https://lowndescommunityfoundation.org>)



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.



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: March 2025

April 9, 2025

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

1. 2023/24 CPF - Attended Team Meetings, Attended Budget Meeting, Contacted Scott Spivey of Mississippi of Home Corporation about MOU; Reviewed additional properties for possible additions to project; Advertised for Legal Services Proposals, Printed property information & met with Code Enforcement Department; Prepared and Published Ad for Release of Funds, Attempted to contact and met with property owners about program; Submitted Blight Cohort; Uploaded Grant 2023 Package Documentation into DRGR; Received Notice of Grant Award; Received one (1) Agreement of Intent, Updated property worksheet & map; Requested and received permission to add equipment in 2024 budget; Received two (2) Title Opinions and Attended Proposal Opening - no proposals received
2. FEMA Storm Shelter Grant - Informed to publish 15-day notice for Station #4 by Alex Hopkins of FEMA
3. MOHS - Submitted Quarterly Report and Attended Webinar
4. Science Discovery on Main Street - Received Notice of Award
5. CRA - Met Jason Spears regarding DRGR and Monica Patel regarding Environmental Review
6. Attended Department Head, Cabinet, Council Work Sessions and City Council Meetings
7. Attended Mayor/Council Forum, PERS Meeting and Women's Luncheon
8. Notarized document for Angela Miller

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

Sincerely,

George H. Irby

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

LP/lp



GARAGE FEBRUARY 2024 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
CHIEF CAR 2012 DODGE CHARGER	03/06/2024	PERFORM BATTERY TEST, TEST GOOD, LUBE, OIL, AND FILTER
14-09	03/11/2024	LUBE, OIL, AND FILTER CHANGE
13-05	03/11/2024	PERFORM INSPECTION, FOUND PLASTIC COVER HANGING UNDERNEATH VEHICLE, REMOVED PLASTIC COVER
18-03	03/12/2024	CIGARETTE LIGHTER NOT WORKING, PERFORMED DIAGNOSTICS, FUSE BLOWN, REPLACED FUSE
17-02	03/12/2024	LUBE, OIL, AND FILTER CHANGE
18-04	03/13/2024	PERFORM COOLANT PERESSURE TEST, COLLANT HEATER HOSE BUSTED, REPLACED COOLANT HEATER HOSE
18-06	03/13/2024	A/C CONDENSOR, LUBE, OIL, AND FILTER
18-07	03/26/2024	R& R BOTH FRONT AXLES, R&R BOTH FRONT BRAKE PADS AND ROTORS, R&R BOTH REAR BRAKE PADS AND ROTORS, R&R LEFT FRONT HEADLIGHT, CHANGE OIL AND FILTER

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES

PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
2017 FORD F250	03/12/2024	FRONT AND REAR BRAKES WORN EXCESSIVELY, REPLACE FRONT AND REAR BRAKE PADS, ADD TRANSMISSION SHUDDER ADDITIVE
1997 FORD F150	03/12/2024	PERFORM DIAGNOSTICS, INTERNAL FAILURE OF BLOWER MOTOR AND BLOWER MOSTOR RESISTER. REPLACED BLOWER MOTOR AND BLOWER MOTOR RESISTER
STIHL POLE SAW	03/12/2024	CHAIN REPLACEMENT AND INSPECTION
STIHL MS 251	03/12/2024	SPARK PLUG REPLACEMENT
STIHL WEEDEATER FS 131	03/12/2024	SPARK PLUG REPLACEMENT
STIHL MS 391	03/13/2024	CHAIN SAW REPLACEMNT

STIHL HS 56C	03/13/2024	HEDGING CLIPPER BLADE REPAIRMENT AND INSPECTION
STIHL FS 240	03/13/2024	HEAD INSPECTION AND REPLACEMENT
KAWASAKI FX 751V	03/13/2024	OIL CHANGE, BLADES CHANGED, AND INSPECTION
STIHL FS 131	03/14/2024	VALVE ADJUSTMENT
STIHL FS 240	03/14/2024	POLE AND HEAD REPLACEMENT
STIHL HS 82R	03/20/2024	HEAD TRIMMER CARBURETOR REPLACEMENT
STIHL FS 240	03/26/2024	CARBURETOR ADJUSTMENT
STIHL FS 240 #28	03/26/2024	BAR REPLACEMENT
STIHL FS 240 #45	03/26/2024	HEAD AND MUFFLER REPLACEMENT AND INSPECTION

PARKS & RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
2013 CHEVY TAHOE	03/14/2024	LUBE, OIL, FILTER
COMMUNITY OUTREACH	03/18/2024	R&R IGNITION'S COIL ALL 8, R&R SPARK PLUG ALL 8

April 10, 2025

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

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

Dear Mayor and Council Members:

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

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

Reservation Payments at Convention Center	\$	15,660.00
Friendship Cemetery Grave Purchase-Openings & Closings	\$	2,170.00
Farmers' Market Collection	\$	
	\$	
Total Collected	\$	17,830.00

Trotter Convention Center

Upper Level Events	<u>9</u>
Lower Level Events	<u>3</u>
Regal Hall Events	<u>0</u>
Forfeited Rentals	<u>0</u>
Donated Rentals	<u>0</u>
Refunded Rentals	<u>0</u>
City Sponsored Event	<u>1</u>

Additional Rentals

Old Pedestrian Bridge -No Rentals

Riverwalk Stage -No Rentals

Leadership Plaza- No Rentals

Catfish Alley- No Rentals

Farmers' Market Annex- There was a "Spring Fling" event held for children during Spring Break.

Friendship Cemetery

Burials

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

Lawn Contractor's Maintenance for Friendship and Sandfield Cemeteries

Two Full Cuts, Per Cemetery-Weeks of March 3 & 24, 2025

Gravedigger's Maintenance

There are many graves and holes to fill due to the rain. The gravedigger is working as fast as he can to fill graves, straighten stones and move in dirt to build up the low areas on the newer side of the cemetery.

Care & Maintenance Service Requests/Work Orders

Animal Control

Heater is not working or blowing warm air. Advance Air was called. Issue was resolved. **CLOSED**

Toilet is leaking water. Klutt's Plumbing was called. Issue resolved. **CLOSED**

Registrar's Office

Heat/Air not working. Advance Air was called. Issue was resolved. **CLOSED**

City Hall

Door just to the right after getting off elevator on second floor will not stay shut. The Care & Maintenance Technician repaired the door. **CLOSED**

Police Department

Two toilets in the CID were constantly running. The Care and Maintenance Technician repaired the toilets. **CLOSED**

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

Vacant Positions In Department In The Month Of March:

Full-Time Custodian

Respectfully Submitted,

A handwritten signature in black ink, reading "Rogena Ivy Bonner". The signature is written in a cursive style with a large initial "R".

Rogena Ivy Bonner
City of Columbus Property Manager

CITY OF COLUMBUS

This is a year to date report.

City of Columbus report for November 19, 2024 through March 25, 2025.

WILDLIFE SERVICES

John Powell

Wildlife Specialist

Days on site total 31.

Dams total 25.

Sites worked total 3.

Brought in my blaster to remove 2 dams west of Hwy 45 N.

Provided technical assistance to 1 city resident.

Thank you for your support.

A handwritten signature in black ink that reads "John Powell". The signature is written in a cursive style with a large, looping "J" and "P".

Wildlife Specialist



PUBLIC WORKS DEPARTMENT
MARCH 2025 MONTHLY REPORT

SeeClickFix

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

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18529464	1		1		
18631952	1		1		
18632018	1	1			
18667220	1	1			
Total	4	2	2		

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18498379	1	1			
18501021	1	1			
18623416	1	1			
Total	3	3			

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18537205	1	1			
18540021	1	1			
18585594	1	1			
18625703	1	1			
18670538	1	1			
Total	5	5			
MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18516093	1	1			
18589760	1	1			
18589772	1	1			
18623525	1	1			
Total	4	4			

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

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18525980	1		1		
18594372	1		1		
Total	2		2		

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

MARCH 2025

911 CALL OUTS	DATE
HOUR:	
4	3/24/2025
3	3/24/2025
Total	7

PUBLIC WORKS
DAILY WORK SERVICE
MARCH 2025

POT HOLES	DATE
LOCATION:	MARCH 2025
SEE ATTACHED WORK LOGS	
TOTAL	0

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
416 Summerhaven Drive	3/12/2025
434 Summerhaven Drive	3/12/2025
442 Summerhaven Drive	3/12/2025
206 Meadow Drive	3/12/2025
237 Meadow Drive	3/12/2025
413 Summerhaven Drive	3/27/2025
415 Summerhaven Drive	3/27/2025
204 Meadow Drive	3/27/2025
436 Winterset	3/27/2025
507 Wynhurst	3/27/2025
120 Beech Street	3/27/2025
1767 Idlewild Road	3/27/2025
Total	12

DEBRIS LOADS	DATE
LOCATION:	MARCH 2025
SEE ATTACHED WORK LOGS	
Total	1142

HUMAN RESOURCES DEPARTMENT

Monthly Report for **MARCH 2025**

Received (78) applications for employment; (63) on-line and (15) in-person	Hired (5) new employees: (4) Public Works (1) Police Officer
Completed New Employee Orientation for new employees and distributed Employee Handbooks, added employees to City's health, dental and voluntary insurance plans. Six (6) employees terminated employment in March.	
EMPLOYEES BY DEPARTMENT	
FINANCE & ADMINISTRATION (10 FT) (11 PT)	INFORMATION TECHNOLOGY – (1)
CRIME LAB (2)	POLICE DEPARTMENT (46) FT Officers, including command staff (certified & non-certified); (6) Reserve Officers, (9) Civilians
MUNICIPAL COURT (10)	FIRE & RESCUE – (60) Certified & (1) Civilian
BUILDING INSPECTION (5) FT (1) PT	CODE ENFORCEMENT (2)
PUBLIC WORKS (52) + (3) PT	CONVENTION CENTER (3) FT & (2) PT
CARE AND MAINTENANCE – (1) FT	OFFICE OF PLANNING (1) FT & (1) PT
COMMUNITY OUTREACH (1) FT	GARAGE – (9)
RECREATION DEPARTMENT (9) FT & (3) PT & (2) 30 HRS. PER WEEK	RUBBISH LANDFILL (3)
254 TOTAL EMPLOYEES as of 3/31/2025	
Assisted with performing Accounts Payable and Accounts Receivable tasks.	
Held Professional Development Training	
Participated in CPD Interviews.	
PREPARED MONTHLY REPORT FOR VICTIMS ADVOCATE COORDINATOR – Dorothy Sanders	
Provided Employee Handbook changes to all employees.	
MINUTES OF MAYOR AND COUNCIL	Transcribed and typed minutes for two (2) Regular Council Meetings AND (2) Special meeting.
Submitted by:	Patricia Mitchell, /s/ Patricia Mitchell April 10, 2025

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

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

MARCH 31, 2025

TO: The Honorable Mayor and City Council

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

	MAR 2025	MAR 2024	FEB 2025
FINES AND ASSESSMENTS	\$105,181.35	\$ 97, 879.45	\$ 112, 039. 61

	MAR 2025	MAR 2024	FEB 2025
AMOUNT TO STATE	\$32,867.33	\$ 35, 266.73	\$ 35,402.00
AMOUNT TO CITY	\$67,539.71	\$59, 329.57	\$ 71, 453.61
AMOUNT TO MHP	\$ 4,774.31	\$ 3, 282.75	\$ 5, 184.00

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

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

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

MARCH 31, 2025

TO: The Honorable Mayor and City Council

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

	MAR 2025	MAR 2024	FEB 2025
FINES AND ASSESSMENTS	\$ 5,517.51	\$ 6,644.08	\$ 4,030.00

	MAR 2025	MAR 2024	FEB 2025
AMOUNT TO STATE	\$ 500.00	\$ 1,346.50	\$ 693.50
AMOUNT TO CITY	\$ 4,897.51	\$ 5,219.58	\$ 3,263.50
AMOUNT TO MHP	\$ 120.00	\$ 78.00	\$ 33.00

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

MONTHLY REPORTING FOR MARCH 2025

Code Enforcement Division				
Monthly Report				
MARCH 2025				
		TOTAL	CLOSED	IN PROGRESS
	WARD 1	4	1	3
	WARD 2	3	2	1
	WARD 3	1	0	1
	WARD 4	2	2	0
	WARD 5	10	2	8
	WARD 6	0	0	0
	TOTAL	20	7	13
For the month of March the following cases were addressed:				
Ward 1	4		Ward 4	2
Ward 2	3		Ward 5	10
Ward 3	1		Ward 6	0
			20	TOTAL ADDRESSED
Sasha James, CODE ENFORCEMENT OFFICER				

CASE NO.	VIOLATION ADDRESS	VIOLATION(S)	START DATE	STATUS
WARD 1				
25-0063	1801 Washington Avenue	Property Maintenance Code Violation	03/04/2025	OPEN
25-0065	1201 4 th Street South	Property Maintenance Code Violation	03/04/2025	OPEN
25-0072	711 7 th Street South	Abandoned Structure Property Maintenance Code Violation	03/10/2025	OPEN
<u>\$250 OR LESS LOTS</u>				
25-0077	416 19 th Street South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/18/2025	CLOSED
WARD 2				
	NO ABATEMENT CASES TO REPORT			
<u>\$250 OR LESS LOTS</u>				
25-0066	115 Maple Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/04/2025	CLOSED

25-0073	141 Beech Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/13/2025	CLOSED
25-0079	156 Lee Street	Accumulation-Rubbish & Garbage <i>Work Order Sent To Public Works</i>	03/20/2025	OPEN
WARD 3				
25-0076	Skylark Drive	Accumulation-Rubbish & Garbage Overgrown Lot	03/17/2025	OPEN
	NO \$250 OR LESS CASES TO REPORT			
WARD 4				
25-0062	2501 14 th Avenue North	Property Maintenance Code Violation <i>(Remediated)</i>	03/04/2025	CLOSED
<i><u>\$250 OR LESS LOTS</u></i>				
25-0068	1224 20 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/04/2025	CLOSED
WARD 5				
25-0064	1201 7 th Street North	Accumulation-Rubbish & Garbage	03/04/2025	OPEN
25-0069	1423 8 th Avenue North & 803 15 th Street North	Property Maintenance Code Violation	03/10/2025	OPEN
25-0070	1317 7 th Avenue North	Property Maintenance Code Violation	03/10/2025	OPEN
25-0075	1406 11 th Avenue North	Property Maintenance Code Violation Accumulation-Rubbish & Garbage	03/13/2025	OPEN
25-0078	1106 17 th Street North	Property Maintenance Code Violation	03/20/2025	OPEN
25-0080	1219 20 th Street North	Accumulation-Rubbish & Garbage	03/24/2025	OPEN
25-0081	1420 Schoolhouse Avenue	Accumulation-Rubbish & Garbage	03/24/2025	OPEN
25-0082	1422 Schoolhouse Avenue	Accumulation-Rubbish & Garbage	03/24/2025	OPEN
<i><u>\$250 OR LESS LOTS</u></i>				
25-0074	1602 3 rd Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/13/2025	CLOSED
25-0083	1910 8 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/25/2025	CLOSED
WARD 6				
	NO ABATEMENT CASES TO REPORT			
	NO \$250 OR LESS CASES TO REPORT			

MARCH 2025 GRANTED EXTENSION STATUS REPORT

ADDRESS	VIOLATION	DATE HEARD BY COUNCIL	EXTENSION GRANTED	STATUS
616 Peach Street	Rubbish & Garbage	March 4, 2025	7 days	Extension Expired Ended 03/13/2024 IN COMPLIANCE
722 10 th Avenue South	Rubbish & Garbage	March 4, 2025	15 days	Extension Expired Ended 03/21/2024 IN COMPLIANCE
2130 7 th Avenue North	Rubbish & Garbage	March 4, 2025	15 days	Extension Active Extension Extended Ends 04/17/2025
1428 6 th Street North	Dilapidated Structure	March 4, 2025	45 days	Extension Active Ends 04/20/2025.
503 Waterworks Road	Property Maintenance Code Violation	March 4, 2025	45 days	Extension Active Ends 04/20/2025
1420 5 th Avenue North	Property Maintenance Code Violation	March 4, 2025	45 days	Extension Active Ends 04/20/2025
624 13 th Street North	Property Maintenance Code Violation	March 4, 2025	45 days	Extension Active Ends 04/20/2025
507 27 th Street North	Rubbish & Garbage	March 18, 2025	30 days	Extension Active Ends 04/17/2025
1919-1925 Washington Avenue	Property Maintenance Code Violation	March 18, 2025	45 days	Extension Active Ends 05/02/2025
1920 Washington Avenue	Property Maintenance Code Violation	March 18, 2025	45 days	Extension Active Ends 05/02/2025
111 Mason Street	Property Maintenance Code Violation	March 18, 2025	45 days	Extension Active Ends 05/02/2025

NO INVOICES TO REPORT FOR MARCH 2025

MARCH 2025

TAGGED VEHICLES

Address	Make/Model or Description (if make/model is unknown)	Tag No. (if applicable)	Date Tagged	TOWED OR MOVED BY OWNER
703 21 st Street North	Honda Odyssey	L7F 5692	03/15/2025	MOVED by OWNER
1112 3 rd Avenue North	Honda Accord	LTT 099	03/17/2025	TOWED
96 Gardenia Drive	Honda Accord	LTC 4606	03/17/2025	TOWED
97 Gardenia Drive	Nissan Maxima	LTB 5228	03/17/2025	MOVED by OWNER
106 Gardenia Drive	Dodge Truck	B341J	03/17/2025	TOWED
809 8 th Street South	Trail Blazer	54A0M42	03/24/2025	MOVED by OWNER
2209 8 th Avenue South	Chevy Cavalier	LTF 1228	03/24/2025	TOWED
2211 8 th Avenue South	Dodge Ram	T607	03/24/2025	MOVED by OWNER
2221 8 th Avenue South	Dodge Charger	LTF 5162	03/24/2025	MOVED by OWNER
2222 8 th Avenue South	Buick Tahoe	NO TAG LTV 244	03/24/2025	TOWED TOWED
2627 Canterbury Rd	Honda Accord	LTF 9065	03/25/2025	MOVED by OWNER
904 8 th Street South	Chevy Malibu	LTH 2229	03/25/2025	MOVED by OWNER

Keep Columbus Beautiful Members

did not meet for the month of MARCH 2025

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

March 31, 2025

(Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

March 31, 2025

(Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

March 31, 2025

(Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

March 31, 2025

(Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

March 31, 2025

(Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

March 31, 2025

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0408-1224	Johnny Bobo	1019 Moss Street	Lot	12/19/2024
24-0412-1225	One Morgan Properties LLC	96 Luxapalila Drive	Lot	12/19/2024
23-0655-1226	Community Stabilization Group	98 Luxapalila Drive	Lot	12/19/2024
24-0411-1227	Dwayne and Vernon Fulton	2612 5 th Avenue N	Lot	12/19/2024
24-0409-1228	Johnny and Anna Beth Presley	208 20 th Street South	Lot	12/19/2024`
2025				
24-0400-1230	MS STATE TAX SALE / SEC OF STATE / PUBLIC LANDS	4 th Avenue North	Lot	01/08/2025
24-0406-1231	Shannon Cockrell	2714 7 th Avenue North	Lot	01/08/2025
25-0004-1233	Demetrius Bennett	Cherry Street	Lot	01/09/2025
25-0001-1234	Jeffrey Carter	225 Tuscaloosa Road	Lot	01/09/2025
25-0011-1235	Marcell Hill Sr.	401 17 th Street South	Lot	01/23/2025
25-0013-1236	Roland Colom	12 th Street North	Lot	01/23/2025
24-0370-1237	Walter and Ethel James	22 nd Street South	Lot	01/30/025
25-0015-1238	Mary Thornton	10 th Avenue South	Lot	01/30/2025
25-0021-1240	Glynis Matthews	909 10 th St North	Lot	02/10/2025
25-0053-1242	Darrion J. Fisher	2208 10 th Ave South	Lot	02/27/2025
25-0056-1243	McGill Properties LLC	2201 3 rd Ave South	Lot	02/27/2025
23-0284-1244	Amanda Whitney	1514 21st St North	Lot	02/27/2025
25-0027-1245	Paul and Mary Rollin	1606 21 st St North	Lot	03/06/2025
25-0049-1247	Willie J Williams	512 19 th Street North	Lot	03/20/2025
25-0058-1248	Earnest J Davis III	5 th Avenue South	Lot	03/20/2025

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
03/31/2025
(STRUCTURES)*

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

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
03/31/2025
(STRUCTURES)

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
24-0122	M34L Studio LLC	301 Forrest Boulevard	Structure/ BOARD UP AND PAINT BOARDS WHITE	05/28/2024	STATUS CHANGE FROM "BOARD UP" TO "DEMO" ON 03/20/2025
24-0149	Alvin Comer	401 6 th Street South	Structure/ BOARD UP FRONT DOOR ONLY AND PAINT WHITE	06/05/2024	If Done, Need Invoice
24-0214	PM 40 Investments Group LLC	100 21 st Street South	Structure/ BOARD UP AND PAINT BOARDS WHITE	08/12/2024	If Done, Need Invoice
21-0094	Helen O'Neal c/o Willie O'Neal Jr.	618 8 th Street South	Structure	08/04/2021	Demolished, Needs Invoice
21-0130	Samuel Moore Life Est	1220 Railroad Street	Structure	10/25/2021	<i>On Blight Program List</i>
21-0381	Leon Dumas	1318 15 th Street North	Structure	02/17/2022	<i>On Blight Program List</i>
21-0468	Betty J Swoope c/o Tinree LLC	2322 4 th Avenue South	Structure	03/15/2022	<i>On Blight Program List</i>
21-0527	Sallie Mae Smith	1915 4 th Avenue North	Structure	07/28/2022	<i>On Blight Program List</i>
21-0475	Joshua Jones	1918 15 th Avenue North	Structure	09/06/2022	<i>On Blight Program List</i>
22-0297	L. A. Nance	1804 10 th Avenue North	Structure	11/10/2022	<i>On Blight Program List</i>
22-0307	William and Minnie Pearl Langford	509 20 th Street North	Structure	11/16/2022	<i>On Blight Program List</i>
21-0203	Xavier / Vernita Fairley	614 Railroad Street	Structures	03/03/2022	Demolished, Needs Invoice

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
03/31/2025
(STRUCTURES)*

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

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
03/31/2025
(STRUCTURES)

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
24-0213	J D / Jean Best	1002 Bennett Avenue	Structure	10/01/2024	Demolished, Needs Invoice
23-0320 RE-WRITTEN	Martha Washington Case # the same	1912 6 th Ave N	Structure	12/19/2024	December 17th Docket
24-0264	Sammie Roland	402 19 th Street South	Structure	12/30/2024	On Blight Program List
24-0268	Willie M Coleman Jr.	514 15 th Street North	Structure	01/08/2025	If Done, Need Invoice
24-0261	Porter / Augusta Hill	1602 22 nd St North	Structure	03/10/2025	If Done, Need Invoice
24-0396	PBA 12075 Trust	724 19 th St North	Structure	03/31/2025	If Done, Need Invoice

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

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

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

Case No. 24-0269 (604 13th Street North) PROCESSING

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

Case No. 25-0036 (1403 17th Street South) BLIGHT

Case No. 25-0038 (503 23rd Street South) Fire Dept. Training Consideration

Case No. 25-0045 (1815 3rd Avenue South) PROCESSING

Case No. 25-0047 (410 17th Street South) PROCESSING

Case No. 25-0051 (817 17th Street North) PROCESSING

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
03/31/2025
(STRUCTURES)*

Case No. 25-0060 (2423 6th Avenue North) PROCESSING

Case No. 21-0122 (301 Forrest Blvd) PROCESSING

Case No. 25-0063 (1801 Washington Avenue) PROCESSING

Case No. 25-0065 (1201 4th Street South) PROCESSING

Case No. 25-0072 (711 7th Street South) PROCESSING

Community Observations and Service Requests – March 2025

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
Veronica Stewart-Phone Call	03/04/2025	115 Maple Street	2	Trash and household items in front of house	Property Inspected.	Notice was sent. Property remediated by Owner.
Veronica Stewart-phone call	03/04/2025	1201 7 th Street North	5	Piles of used wood have been sitting in yard for days.	Property Inspected.	Heard by Council on 04/01/2025. Granted an extension to finish remediation.
Veronica Stewart-phone call	03/10/2025	803 15 th Street North	5	House has been looking bad for years and nothing has been done.	Property Inspected.	Heard by Council on 04/01/2025. Tabled. Owner decided to give property to the Blight Program.
Veronica Stewart-Phone Call	03/13/2025	141 Beech Street	2	Household items and trash sitting in front of house for days	Property Inspected.	Notice was sent. Property remediated by Owner
Veronica Stewart- in office	03/17/2025	Skylark Drive	3	Tree limbs, tree logs and high grass that has not been kept.	Property Inspected	Property will be Heard by Council on 04/15/2025.
Veronica Stewart-Phone Call	03/17/2025	North Browder Street	2	Couches and mattresses that have been dumped at the apt complex by tenants.	Property Inspected.	Contacted the property manager of apt and items were removed.

Community Observations and Service Requests – March 2025

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
Veronica Stewart-Phone Call	03/17/2025	1701 5 th Avenue South	1	Trash and furniture by mailbox at apt complex and it looks bad.	Property Inspected.	Owner was contacted and Property was remediated.
Veronica Stewart-Phone Call	03/25/2025	1910 8 th Avenue North	5	Piles of wood in yard that should be hauled off.	Property Inspected.	Notice was sent. Property remediated by Owner.

Monthly Report: NOLA Camera Installation, Civic Plus Community Development Project, ADSi Court System Transfer, & Office 365 Implementation.

Date: March 2025

Overview:

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

NOLA Camera Installation:

- **Third Batch Installation:**
The 3rd batch of NOLA cameras has been successfully installed, and Columbus Water and Light are in the process of powering them on.
 - **Total NOLA Cameras Installed:** 33 cameras
-

Civic Plus Community Development Project: (Delayed)

- **Code Enforcement Integration:**
Code Enforcement training was delayed due to the Implementation Officer Sickness, this will push back all implementation dates by one week, but I am negotiating with Civicplus to try and double up some weeks to get back on track .
 - **April Milestones:**
 - In the third week of April, Code Enforcement will participate in a project meeting to finalize the integration and receive training on the new system.
 - This meeting will also focus on ensuring that all necessary data from the old system is properly integrated into the new system.
 - **Next Steps:**
 - After Code Enforcement is fully integrated, the next phase will involve moving directly into the **Building Inspection** integration.
 - Following Building Inspection, the project will proceed to **Grants Management Blight Project Management** integration.
-

ADSi Court System Transfer:

- **Copy of Data Sent:**
ADSi has the data file and implementing it into the ADSi service. Once they have finished with testing, they will contact the City with an invoice for conversion and training. IT will continue to support any troubleshooting that may be needed with the transfer of the data.
- **Next Steps:**
IT has made the transfer of the data, everything else will be ADSi translating the data, IT will remain available for any troubleshooting that is needed.

Office 365 Implementation:

- **Testing and Data Transfer Issue:**
Microsoft was needed to reconnect our tenant to our organization as our tenant would not allow the licenses to be seen. This error has now been corrected.
 - **Next Steps:**
Connect the Domain with the DNS service, and continue with the original distribution plan, which will prioritize City and Council members, followed by select departments that will minimize major disruptions.
-

Summary:

- **Total NOLA Cameras Installed: 33**
- **Civic Plus Community Development Project:**
 - Code Enforcement integration delayed due to Civicplus Implementation Officer Sickness. Rescheduled for Second week in April
 - Upcoming phases: Building Inspection, Grants Management Blight Project Management.
- **ADSi Court System Transfer:**
 - Data transfer issues being addressed with alternative solutions being explored. Transfer will resume once the issue is resolved.
- **Office 365 Implementation:**
 - DNS attached to Tennant. User testing is planned for the end of April, with a phased rollout to City and Council members and select departments.



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

March 2025

BUDGET YEAR COMPLETED PERCENTAGE THROUGH MARCH - 50%

	GENERAL FUND	RESERVE FUND	TOTAL GENERAL FUND	
CASH BALANCES - March 2025	\$12,176,238.84	\$1,058,131.44	\$13,234,370.28	March 2025
CASH BALANCES - March 2024	11,949,027.38	1,044,891.98	\$ 12,993,919.36	March 2023
CHANGE FROM PRIOR YEAR	\$227,211.46	\$13,239.46	\$240,450.92	
MAJOR PROJECT FUND BALANCES: ARPA FUND-	\$3,222,913.01			
CITY-WIDE PARK IMPROVEMENT	\$1,790,792.64			
MODERNIZATION USE TAX	\$2,669,834.19			
PEDESTRIAN BRIDGE REPAIR	\$57,555.34			
AMPHITHEATER	\$1,000,000.00			
Sales Tax Receipts in FY2025	APRIL	\$884,100	Year-to-Date	\$5,664,811
Last Year		\$916,940		\$5,678,270
Total General Fund Expenditures are Under Budget.				

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024

Current Period End Date: 03/31/2025

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 50 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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Department: 004 Finance & Administration

001-004-410-000	Salaries	825,733.20	64,128.26	405,921.45	0.00	51
001-004-465-000	Matching Retirement	163,683.78	11,455.35	72,602.94	0.00	56
001-004-466-000	Matching Social Security	61,451.20	4,849.37	30,231.71	0.00	51
001-004-468-000	Board Paid Insurance	133,232.40	10,472.96	63,882.44	0.00	52
001-004-490-000	Unemployment Cnty - 1/2%	10,000.00	0.00	2,121.31	0.00	79
001-004-491-000	Workers' Comp Premiums	20,954.66	0.00	5,000.00	0.00	76
001-004-499-000	Overtime Pay	1,000.00	1,298.16	1,441.81	0.00	-44
001-004-500-000	Supplies-Non-Op-Office	15,000.00	70.00	4,431.15	799.65	65
001-004-559-000	Operating Supplies-Other	2,100.00	91.99	815.90	920.83	17
001-004-559-001	Supplies-Op-Other-Dept Use	500.00	0.00	0.00	0.00	100
001-004-600-000	Professional Services	600,000.00	9,437.03	72,108.57	0.00	88
001-004-600-003	Prof Serv-Consulting-Other	0.00	6,000.00	30,000.00	0.00	0
001-004-600-005	Prof Serv-Engineering-Regular	0.00	14,731.53	39,921.50	0.00	0
001-004-600-008	Prof Serv-Legal-General	0.00	11,336.50	52,610.94	0.00	0
001-004-600-009	Prof Serv-Medical Clinic	500.00	0.00	0.00	0.00	100
001-004-600-010	Prof Serv-Other	0.00	200.00	1,000.00	0.00	0
001-004-605-000	Communication (Postage,Wire	3,000.00	0.00	3,263.46	0.00	-9
001-004-610-000	Shipping (Was Radio Before 1	1,500.00	0.00	0.00	0.00	100
001-004-615-000	Advertising & Notices	7,500.00	582.38	738.38	574.00	83
001-004-624-000	Officials Surety Bonds	5,000.00	0.00	700.00	0.00	86
001-004-625-000	Insurance	550,000.00	5,738.43	524,301.46	0.00	5
001-004-630-000	Utilities - Electric	33,000.00	1,991.58	9,947.56	0.00	70
001-004-631-000	Utilities - Outdoor Light	0.00	4,350.93	11,785.92	0.00	0
001-004-634-000	Repair & Maint Office Equ	0.00	874.80	874.80	0.00	0
001-004-635-000	Out Serv-R&M-Not Veh/Eqp/R	7,700.00	165.31	661.24	0.00	91
001-004-635-001	Out Serv-R&M-Bldg&Structure	1,200.00	100.00	618.77	0.00	48
001-004-635-099	Outside Serv-R&M-All Other	0.00	110.00	330.00	0.00	0
001-004-640-000	Rental (Was Freight Before 10	3,000.00	0.00	0.00	0.00	100
001-004-675-000	Election Expense	75,000.00	2,505.92	4,619.22	1,199.44	92
001-004-676-000	Miscellaneous	2,500.00	883.75	2,212.77	250.00	1
001-004-683-000	Subscriptions & Dues	2,500.00	0.00	175.00	0.00	93
001-004-684-000	Travel & Training (W/Modf)	40,000.00	0.00	1,728.00	0.00	96
001-004-684-001	Travel (Incl Mileage)	0.00	55.29	1,227.18	0.00	0
001-004-684-002	Meals & Lodging	0.00	131.53	2,098.53	0.00	0
001-004-684-003	Registration	0.00	0.00	900.00	0.00	0
001-004-684-004	Travel & Training - Other	5,000.00	0.00	0.00	0.00	100
001-004-685-000	Civil Service Expense	12,000.00	300.00	1,800.00	0.00	85
001-004-686-000	Recodification Of City Ord	5,000.00	160.00	160.00	0.00	97
001-004-693-000	Property Taxes-16Th Sect	200.00	0.00	164.15	0.00	18
001-004-694-000	Bank Errors/Bank Charges	2,500.00	373.10	4,457.92	0.00	-78
001-004-703-000	Advertising City Resource	20,000.00	3,500.00	6,485.00	274.00	66
001-004-725-000	Assets To Be Capitalized	30,000.00	275,000.00	394,550.00	1,240.00	-1,219
001-004-750-000	Sp Projects - Row	0.00	1,600.00	2,533.46	0.00	0
001-004-750-001	Spec Proj	200,000.00	0.00	92,537.96	0.00	54
001-004-780-000	Equipment Lease Purchase	412,500.00	47,471.62	145,426.55	0.00	65
001-004-950-000	Transfer Out	1,868,000.00	0.00	0.00	0.00	100
Finance & Administration Subtotal		5,226,255.24	479,965.79	2,105,387.05	5,257.92	60

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024

Current Period End Date: 03/31/2025

Ideal Remaining Percent: 50 %

City Of Columbus Ms
FY 2024-2025

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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Department: 005 Information Technology

001-005-420-000 It Salaries	92,996.80	6,907.97	47,327.48	0.00	45,669.32	49
001-005-465-000 Matching Retirement	16,739.42	1,236.53	8,471.60	0.00	8,267.82	49
001-005-466-000 Matching Social Security	7,114.26	519.90	3,566.33	0.00	3,547.93	50
001-005-468-000 Board Paid Insurance	6,281.31	0.00	0.00	0.00	6,281.31	100
001-005-500-000 Workers' Comp Premiums	2,194.72	0.00	1,000.00	0.00	1,194.72	54
001-005-500-000 Supplies-Non-Op-Office	7,000.00	0.00	0.00	7,000.00	0.00	0
001-005-501-000 Supplies-Non-Op-Equip Not C	2,000.00	58.69	140.14	0.00	1,859.86	93
001-005-559-000 Operating Supplies-Other	5,000.00	0.00	0.00	1,765.19	3,234.81	65
001-005-600-000 Professional Services	13,380.00	0.00	0.00	0.00	13,380.00	100
001-005-600-001 Prof Serv-Accounting	0.00	658.34	3,291.70	0.00	-3,291.70	0
001-005-603-000 Computer Expense	6,600.00	0.00	0.00	0.00	6,600.00	100
001-005-605-000 Communication (Postage,Wire	170,000.00	32,626.44	106,084.89	0.00	63,915.11	38
001-005-608-000 Telephone	30,000.00	915.00	5,489.60	0.00	24,510.40	82
001-005-640-000 Rental (Was Freight Before 10	80,000.00	5,791.11	42,143.43	0.00	37,856.57	47
001-005-681-000 Maintenance & Support Conta	133,000.00	35,886.50	161,678.11	700.00	-29,378.11	-22
001-005-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
001-005-725-000 Assets To Be Capitalized	100,000.00	32,600.00	54,600.00	0.00	45,400.00	45
Information Technology Subtotal	675,306.51	117,200.48	433,793.28	9,465.19	232,048.04	34

Department: 009 Crime Lab

001-009-421-000 Salaries	212,265.40	7,371.72	48,910.65	0.00	163,354.75	77
001-009-465-000 Matching Retirement	38,756.29	1,334.47	9,636.99	0.00	29,119.30	75
001-009-466-000 Matching Social Security	14,920.10	564.64	4,083.80	0.00	10,836.30	73
001-009-468-000 Board Paid Insurance	18,804.24	1,044.68	6,268.08	0.00	12,536.16	67
001-009-491-000 Workers' Comp Premiums	16,881.51	0.00	10,000.00	0.00	6,881.51	41
001-009-499-000 Overtime Pay	10,000.00	83.43	4,927.39	0.00	5,072.61	51
001-009-500-000 Supplies-Non-Op-Office	3,000.00	60.00	389.25	0.00	2,610.75	87
001-009-503-000 Supplies-Non-Op-Subs & Dues	500.00	0.00	0.00	0.00	500.00	100
001-009-535-000 Uniforms	500.00	0.00	0.00	0.00	500.00	100
001-009-540-000 Supplies-Op-Equip Not Capital	500.00	0.00	0.00	0.00	500.00	100
001-009-559-000 Operating Supplies-Other	27,000.00	0.00	3,954.66	420.25	22,625.09	84
001-009-560-000 Supplies-R&M-Bldg Matls & Ri	1,700.00	0.00	575.60	0.00	1,124.40	66
001-009-585-000 Supplies-R&M-To All Other	3,000.00	0.00	0.00	0.00	3,000.00	100
001-009-600-000 Professional Services	6,540.00	30.00	600.00	0.00	5,940.00	91
001-009-630-000 Utilities	20,000.00	641.21	8,579.01	0.00	11,420.99	57
001-009-635-099 Outside Serv-R&M-All Other	0.00	50.00	150.00	0.00	-150.00	0
001-009-640-000 Rental (Was Freight Before 10	10,000.00	352.99	3,895.12	0.00	6,104.88	61
001-009-683-000 Subscriptions & Dues	800.00	35.00	130.00	0.00	670.00	84
001-009-684-000 Travel & Training (W/Modf)	10,000.00	450.00	1,009.00	0.00	8,991.00	90
001-009-684-001 Travel (Incl Mileage)	0.00	736.81	736.81	0.00	-736.81	0
001-009-684-002 Meals & Lodging	0.00	366.24	366.24	0.00	-366.24	0
001-009-684-003 Registration	0.00	0.00	160.00	0.00	-160.00	0
001-009-725-000 Assets To Be Capitalized	30,000.00	3,383.51	17,440.34	5,510.08	7,049.58	23
Crime Lab Subtotal	425,167.54	16,504.70	121,812.94	5,930.33	297,424.27	70

Department: 010 Police Department

001-010-421-000 Police Salaries	3,245,694.68	210,114.08	1,312,706.31	0.00	1,932,988.37	60
001-010-465-000 Matching Retirement	527,153.24	44,262.66	280,032.80	0.00	247,120.44	47
001-010-466-000 Matching Social Security	234,233.42	18,803.13	117,332.63	0.00	116,900.79	50
001-010-468-000 Board Paid Insurance	421,106.73	36,659.80	218,198.55	0.00	202,908.18	48

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024

Current Period End Date: 03/31/2025

Ideal Remaining Percent: 50 %

City Of Columbus Ms
FY 2024-2025

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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001-010-491-000 Workers' Comp Premiums	71,251.23	0.00	27,274.76	0.00	43,976.47	62
001-010-498-000 Temp-Agency Workers	7,500.00	0.00	0.00	0.00	7,500.00	100
001-010-499-000 Overtime Pay	350,000.00	42,149.50	261,560.79	0.00	88,439.21	25
001-010-501-000 Supplies-Non-Op-Equip Not C:	1,000.00	162.98	162.98	0.00	837.02	84
001-010-502-000 Supplies-Non-Op-Other	5,000.00	0.00	284.51	0.00	4,715.49	94
001-010-503-000 Supplies-Non-Op-Subs & Due:	10,000.00	712.00	5,690.10	0.00	4,309.90	43
001-010-515-000 Supplies-Op-Fed For Anml	2,000.00	0.00	0.00	179.58	1,820.42	91
001-010-516-000 Supplies-Op-Animal Cntrl	6,000.00	0.00	180.00	0.00	5,820.00	97
001-010-520-000 Supplies-Op-Prisoner Meals &	300,000.00	61,129.00	141,810.00	0.00	158,190.00	53
001-010-525-000 Fuel	1,000.00	0.00	0.00	0.00	1,000.00	100
001-010-535-000 Uniforms	30,000.00	1,436.99	6,295.06	8,529.37	15,175.57	51
001-010-540-000 Supplies-Op-Equip Not Capital	10,000.00	1,257.56	3,349.06	706.02	5,944.92	59
001-010-551-000 Supplies - K9	0.00	0.00	2,867.76	0.00	-2,867.76	0
001-010-559-000 Operating Supplies-Other	30,000.00	6,276.58	14,478.05	1,490.84	14,031.11	47
001-010-560-000 Supplies-R&M-Bldg Mats & Ri	500.00	0.00	0.00	0.00	500.00	100
001-010-570-000 Supp-R&M-Veh/Equip-Police	5,000.00	330.00	967.27	170.00	3,862.73	77
001-010-600-000 Professional Services	11,609.90	0.00	1,197.00	550.00	9,862.90	85
001-010-600-009 Prof Serv-Medical	2,105.00	464.00	1,033.00	1,072.00	0.00	0
001-010-605-000 Communication (Postage, Wire	12,000.00	0.00	1,000.00	0.00	11,000.00	92
001-010-615-000 Advertising-After 9/30/11	4,000.00	0.00	0.00	0.00	4,000.00	100
001-010-624-000 Surety Bonds	350.00	0.00	0.00	0.00	350.00	100
001-010-630-000 Utilities - Electric	55,000.00	6,719.29	23,889.29	0.00	31,110.71	57
001-010-635-000 Out Serv-R&M-Not Veh/Equip/R	20,000.00	110.00	6,969.05	0.00	13,030.95	65
001-010-635-099 Outside Serv-R&M-All Other	0.00	0.00	55.00	0.00	-55.00	0
001-010-640-000 Rental (Was Freight Before 10	12,000.00	0.00	0.00	0.00	12,000.00	100
001-010-670-000 Os Serv-R&M-Veh/Equip/Radio-	9,800.00	1,836.10	3,175.77	4,886.27	1,737.96	18
001-010-670-001 Out Serv-R&M-Police-Non-Acc	2,186.16	0.00	1,190.53	100.00	895.63	41
001-010-676-000 Miscellaneous	0.00	338.21	338.21	0.00	-338.21	0
001-010-681-000 Maintenance & Support Conta	130,000.00	0.00	0.00	0.00	130,000.00	100
001-010-684-000 Travel & Training (W/Modf)	43,300.00	1,218.25	13,601.31	0.00	29,698.69	69
001-010-684-001 Travel (Incl Mileage)	0.00	853.42	853.42	0.00	-853.42	0
001-010-684-002 Meals & Lodging	0.00	3,533.04	7,035.17	0.00	-7,035.17	0
001-010-684-003 Registration	0.00	0.00	745.00	0.00	-745.00	0
001-010-725-000 Assets To Be Capitalized	20,000.00	0.00	17,890.30	35,647.00	-33,537.30	-168
Police Department Subtotal	5,579,790.36	438,366.59	2,472,163.68	53,331.08	3,054,295.60	55
Department: 011 Municipal Court						
001-011-421-000 Court Clerical Salaries	423,431.13	24,435.55	156,675.11	0.00	266,756.02	63
001-011-465-000 Matching Retirement	67,623.04	4,386.12	28,094.28	0.00	39,528.76	58
001-011-466-000 Matching Social Security	30,634.75	1,721.42	11,090.50	0.00	19,544.25	64
001-011-468-000 Board Insurance	135,554.19	8,880.41	53,282.46	0.00	82,271.73	61
001-011-491-000 Workers' Comp Premiums	9,450.73	0.00	4,000.00	0.00	5,450.73	58
001-011-499-000 Overtime	1,500.00	67.88	275.61	0.00	1,224.39	82
001-011-500-000 Supplies-Non-Op-Office	7,500.00	785.68	2,605.07	809.27	4,085.66	54
001-011-535-000 Uniforms	5,000.00	0.00	0.00	0.00	5,000.00	100
001-011-559-000 Operating Supplies-Other	0.00	0.00	30.00	0.00	-30.00	0
001-011-600-000 Professional Services	2,500.00	0.00	0.00	0.00	2,500.00	100
001-011-606-000 Collection Expense	1,500.00	0.00	0.00	0.00	1,500.00	100
001-011-615-000 Advertising-After 9/30/11	150.00	0.00	0.00	0.00	150.00	100
001-011-671-000 Refunds Fines & Forfeiture	1,000.00	413.00	413.00	0.00	587.00	59
001-011-684-000 Travel & Training (W/Modf)	1,500.00	0.00	0.00	0.00	1,500.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024

Current Period End Date: 03/31/2025

Ideal Remaining Percent: 50 %

City Of Columbus Ms
FY 2024-2025

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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001-011-684-001 Travel (Incl Mileage)	0.00	370.72	370.72	0.00	-370.72	0
001-011-684-003 Registration	0.00	50.00	50.00	0.00	-50.00	0
Municipal Court Subtotal	687,343.84	41,110.78	256,886.75	809.27	429,647.82	63

Department: 016 Fire Department

001-016-420-000 Salaries-Fire Department	3,154,139.59	233,146.83	1,498,595.19	0.00	1,655,544.40	52
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001-016-465-000 Matching Retirement	535,441.17	51,828.87	351,940.45	0.00	183,500.72	34
001-016-466-000 Matching Social Security	233,647.62	21,211.03	144,806.49	0.00	88,841.13	38
001-016-468-000 Board Paid Insurance	625,403.52	60,784.11	357,755.59	0.00	267,647.93	43
001-016-491-000 Workers' Comp Premiums	71,036.75	0.00	71,036.75	0.00	0.00	0
001-016-499-000 Overtime Pay	525,000.00	56,400.41	467,553.94	0.00	57,446.06	11
001-016-500-000 Supplies-Non-Op-Office	3,000.00	360.09	2,092.23	0.00	907.77	30
001-016-502-000 Supplies-Non-Op-Other	12,700.00	1,315.89	7,043.40	1,574.21	4,082.39	32
001-016-503-000 Supplies-Non-Op-Subs & Due:	500.00	0.00	0.00	0.00	500.00	100
001-016-516-000 Supplies-Op-Animal Cntrl	950.00	167.16	292.53	0.00	657.47	69
001-016-535-000 Uniforms	23,200.00	2,181.99	5,029.99	1,447.40	16,722.61	72
001-016-540-000 Supplies-Op-Equip Not Capital	10,000.00	1,674.41	3,587.90	435.00	5,977.10	60
001-016-559-000 Operating Supplies-Other	60,000.00	50.97	9,537.52	1,303.99	49,158.49	82
001-016-560-000 Supplies-R&M-Bldg Mats & R	7,000.00	1,183.03	4,287.91	1,422.09	1,290.00	18
001-016-571-000 Supp-Veh/Eqp-Parts-Fire	10,000.00	2,793.98	7,927.08	1,501.93	570.99	6
001-016-600-000 Professional Services	27,450.00	300.00	22,969.06	560.00	3,920.94	14
001-016-600-009 Prof Serv-Medical	800.00	0.00	800.00	0.00	0.00	0
001-016-605-000 Communication (Postage,Wire	500.00	0.00	449.58	0.00	50.42	10
001-016-610-000 Shipping (Was Radio Before 1	500.00	0.00	0.00	0.00	500.00	100
001-016-615-000 Advertising-After 9/30/11	100.00	0.00	0.00	0.00	100.00	100
001-016-630-000 Utilities	45,000.00	5,950.94	27,161.43	0.00	17,838.57	40
001-016-634-000 Repair & Maint Office Equ	3,000.00	0.00	29.99	0.00	2,970.01	99
001-016-635-099 Outside Serv-R&M-All Other	0.00	300.00	825.00	0.00	-825.00	0
001-016-640-000 Rental (Was Freight Before 10	1,000.00	0.00	0.00	0.00	1,000.00	100
001-016-671-000 Out Serv-R&M-Veh/Eqp/Radio	20,000.00	1,817.78	9,957.69	2,637.96	7,404.35	37
001-016-676-000 Miscellaneous	0.00	0.00	12.00	0.00	-12.00	0
001-016-681-000 Maintenance & Support Conta	18,000.00	351.23	7,482.73	280.00	10,237.27	57
001-016-683-000 Subscriptions & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-684-000 Travel & Training (W/Modf)	40,520.00	2,350.00	6,542.00	1,330.00	32,648.00	81
001-016-684-001 Travel (Incl Mileage)	0.00	55.51	258.14	0.00	-258.14	0
001-016-684-002 Meals & Lodging	0.00	594.33	2,650.46	0.00	-2,650.46	0
001-016-687-000 Education & Training	5,000.00	0.00	600.00	0.00	4,400.00	88
001-016-688-000 Fire Prevention	6,000.00	0.00	473.22	0.00	5,526.78	92
001-016-725-000 Assets To Be Capitalized	0.00	0.00	285,441.57	0.00	-285,441.57	0
Fire Department Subtotal	5,440,388.65	444,818.56	3,297,139.84	12,492.58	2,130,756.23	39

Department: 018 Inspection

001-018-420-000 Salaries - Inspection	229,382.40	19,246.94	120,475.82	0.00	108,906.58	47
001-018-465-000 Matching Retirement	36,320.54	3,195.01	20,809.77	0.00	15,510.77	43
001-018-466-000 Matching Social Security	17,547.76	1,429.92	8,988.58	0.00	8,559.18	49
001-018-468-000 Board Paid Insurance	35,745.24	3,501.11	21,006.66	0.00	14,738.58	41
001-018-491-000 Workers' Comp Premiums	5,413.43	0.00	3,000.00	0.00	2,413.43	45
001-018-499-000 Overtime Pay	2,000.00	66.48	713.09	0.00	1,286.91	64
001-018-500-000 Supplies-Non-Op-Office	4,000.00	0.00	1,392.51	604.48	2,003.01	50
001-018-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-018-503-000 Supplies-Non-Op-Subs & Due:	600.00	170.00	170.00	69.99	360.01	60

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024

Current Period End Date: 03/31/2025

City Of Columbus Mis
FY 2024-2025
Ideal Remaining Percent: 50 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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001-018-535-000	Uniforms	800.00	75.00	75.00	147.34	577.66	72
001-018-559-000	Operating Supplies-Other	4,500.00	1,280.00	1,280.00	540.00	2,680.00	60
001-018-600-000	Professional Services	180.00	0.00	0.00	0.00	180.00	100
001-018-600-009	Prof Serv-Medical	180.00	0.00	0.00	180.00	0.00	0
001-018-615-000	Advertising-After 9/30/11	600.00	80.00	221.80	374.14	4.06	1
001-018-630-000	Utilities	6,000.00	244.00	1,861.35	0.00	4,138.65	69
001-018-635-000	Out Serv-R&M-Not Veh/Equip/R	500.00	72.00	180.00	0.00	320.00	64
001-018-635-099	Outside Serv-R&M-All Other	0.00	0.00	36.00	0.00	-36.00	0
001-018-676-000	Miscellaneous	0.00	0.00	24.00	0.00	-24.00	0
001-018-684-000	Travel & Training (W/Modf)	7,000.00	0.00	0.00	0.00	7,000.00	100
001-018-890-000	Refund Fees, Fines, Overpymt	500.00	0.00	0.00	0.00	500.00	100
Inspection Subtotal		351,769.37	29,360.46	180,234.58	1,915.95	169,618.84	48

Department: 019 Code Enforcement

001-019-420-000	Salaries	80,267.20	6,132.97	39,546.93	0.00	40,720.27	51
001-019-465-000	Matching Retirement	14,204.74	1,097.80	7,078.88	0.00	7,125.86	50
001-019-466-000	Matching Social Security	6,037.01	451.67	2,921.44	0.00	3,115.57	52
001-019-468-000	Board Paid Insurance	12,536.16	1,437.28	8,623.68	0.00	3,912.48	31
001-019-491-000	Workers' Comp Premiums	1,862.40	0.00	1,000.00	0.00	862.40	46
001-019-500-000	Supplies-Non-Op-Office	3,000.00	328.07	328.07	0.00	2,671.93	89
001-019-503-000	Supp-Non-Op-Subscriptions &	500.00	0.00	0.00	0.00	500.00	100
001-019-535-000	Uniforms	600.00	0.00	234.00	0.00	366.00	61
001-019-540-000	Supplies-Os-Equip Not Capital	400.00	0.00	0.00	0.00	400.00	100
001-019-559-000	Operating Supplies-Other	4,000.00	0.00	0.00	0.00	4,000.00	100
001-019-600-000	Professional Services	30,000.00	460.80	460.80	0.00	29,539.20	98
001-019-600-007	Prof Serv-Legal-Dilapidated Pr	0.00	2,035.21	5,844.99	0.00	-5,844.99	0
001-019-676-000	Miscellaneous	0.00	0.00	142.00	0.00	-142.00	0
001-019-680-000	Asbestos Testing	25,000.00	2,450.00	6,850.00	4,300.00	13,850.00	55
001-019-684-000	Travel & Training (W/Modf)	3,000.00	0.00	-109.00	0.00	3,109.00	104
001-019-684-001	Travel (Incl Mileage)	0.00	42.75	61.79	0.00	-61.79	0
001-019-684-002	Meals & Lodging	0.00	0.00	218.00	0.00	-218.00	0
001-019-684-003	Registration	0.00	0.00	100.00	0.00	-100.00	0
Code Enforcement Subtotal		181,407.51	14,436.55	73,301.58	4,300.00	103,805.93	57

Department: 021 Street Repair & Construct

001-021-410-000	Salaries-Ditching	0.00	22,388.05	146,143.59	0.00	-146,143.59	0
001-021-420-000	Salaries-Street Repair	1,917,100.08	106,876.41	692,301.81	0.00	1,224,798.27	64
001-021-465-000	Matching Retirement	297,741.35	23,832.99	152,690.04	0.00	145,051.31	49
001-021-466-000	Matching Social Security	137,262.83	9,914.00	63,648.99	0.00	73,613.84	54
001-021-468-000	Board Paid Insurance	386,024.73	29,815.77	176,280.68	0.00	209,744.05	54
001-021-491-000	Workers' Comp Premiums	43,735.61	0.00	41,325.35	0.00	2,410.26	6
001-021-499-000	Overtime Pay	15,000.00	3,880.55	14,571.12	0.00	428.88	3
001-021-500-000	Supplies-Non-Op-Office	3,500.00	0.00	1,028.27	277.94	2,193.79	63
001-021-502-000	Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-021-525-000	Os-Fuel, Oil, & Grease	400,000.00	39,894.85	129,717.56	55,957.45	214,324.99	54
001-021-535-000	Uniforms	65,000.00	3,739.12	28,653.32	2,703.49	33,643.19	52
001-021-540-000	Supplies-Os-Equip Not Capital	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-559-000	Operating Supplies-Other	40,000.00	1,624.42	7,420.08	5,552.47	27,027.45	68
001-021-560-000	Supplies-R&M-Bldg Mats & Ri	30,000.00	0.00	0.00	0.00	30,000.00	100
001-021-572-000	Supp-R&M-Veh/Equip-Pub Wrks	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-580-000	Supplies-R&M-Streets	72,331.63	5,645.71	14,903.34	16,362.40	41,065.89	57

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024

Current Period End Date: 03/31/2025

Ideal Remaining Percent: 50 %

City Of Columbus Mis
FY 2024-2025

Account Budgeted Current Year To Date Encumbrance Remaining Balance PCT

001-021-580-001	Supp-R&M-Sit-Asph Hot Mix	0.00	0.00	510.00	0.00	-510.00	0
001-021-580-009	Supp-R&M-Sit-Signs&Marker	35,391.99	0.00	3,533.85	31,858.14	0.00	0
001-021-581-000	Supplies-R&M-Sidewalks	15,000.00	0.00	0.00	1,157.78	13,842.22	92
001-021-582-000	Supplies-R&M-Pipes & Culvert	30,000.00	0.00	5,049.06	4,508.94	20,442.00	68
001-021-582-001	Supp-R&M-Pipe&Culvert-Asph I	0.00	0.00	581.95	0.00	-581.95	0
001-021-585-000	Supplies-R&M-To All Other	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-600-000	Professional Services	13,011.00	0.00	7,920.00	0.00	5,091.00	39
001-021-600-009	Prof Serv - Medical	1,455.00	120.00	635.00	820.00	0.00	0
001-021-605-000	Communication (Postage,Wire	200.00	0.00	0.00	0.00	200.00	100
001-021-610-000	Shipping (Was Radio Before 1	600.00	0.00	0.00	0.00	600.00	100
001-021-630-000	Utilities	65,000.00	20,106.47	38,033.28	0.00	26,966.72	41
001-021-631-000	Utilities - Outdoor Light	0.00	0.00	337.79	0.00	-337.79	0
001-021-632-000	Utilities - Water	0.00	0.00	120.00	0.00	-120.00	0
001-021-633-000	Utilities - Sewer	0.00	0.00	120.00	0.00	-120.00	0
001-021-635-000	Out Serv-R&P-Not Veh/Eqp/R	7,025.82	220.00	2,980.30	0.00	4,045.52	58
001-021-635-002	Out Serv-R&M-Grnd Maintena	2,910.00	0.00	0.00	0.00	2,910.00	100
001-021-635-009	Outside Serv-R&M-All Other	2,006.41	44.00	110.00	0.00	1,896.41	95
001-021-640-000	Rental (Was Freight Before 10	5,000.00	0.00	1,700.00	0.00	3,300.00	66
001-021-660-000	Street Markers & Signs	5,000.00	0.00	0.00	0.00	5,000.00	100
001-021-672-000	Out Serv-R&M-Veh/Eqp/Radio	40,618.52	335.00	6,096.90	0.00	34,521.62	85
001-021-672-001	Out Serv-R&M-Sit-Nonacc	750.64	0.00	0.00	0.00	750.64	100
001-021-676-000	Miscellaneous	0.00	48.00	48.00	0.00	-48.00	0
001-021-680-000	Ditch Spraying	20,000.00	0.00	0.00	0.00	20,000.00	100
001-021-684-000	Travel & Training (W/Modf)	7,401.00	239.00	1,201.43	267.88	5,931.69	80
001-021-684-001	Travel (Incl Mileage)	0.00	43.75	433.72	0.00	-433.72	0
001-021-684-002	Meals & Lodging	0.00	0.00	857.50	0.00	-857.50	0
001-021-684-003	Registration	599.00	0.00	299.00	300.00	0.00	0
001-021-689-000	Flowers For City-Tb'S Projects	15,000.00	0.00	6,049.97	10,388.98	-1,438.95	-10
001-021-693-000	Mosquito Spray	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-725-000	Assets To Be Capitalized	10,000.00	0.00	81,388.28	0.00	-71,388.28	-714
001-021-725-000	Assets To Be Capitalized	3,690,165.61	268,768.09	1,626,690.18	130,155.47	1,933,319.96	52
Department: 028 Solid Waste							
001-028-503-000	Recycling	0.00	8,300.00	41,753.78	0.00	-41,753.78	0
001-028-601-000	Garbage Collection-Dumping	200,000.00	0.00	72,214.01	0.00	127,785.99	64
001-028-602-000	Garbage Collection-Pickup	1,600,000.00	135,968.13	547,870.43	0.00	1,052,129.57	66
001-028-603-000	Garbage Collection-Recycl	78,000.00	0.00	0.00	0.00	78,000.00	100
Solid Waste Subtotal							
001-037-420-000	Salaries-Convention Cente	194,648.51	12,933.03	71,396.75	0.00	123,251.76	63
001-037-465-000	Matching Retirement	23,655.44	2,446.25	13,816.26	0.00	9,839.18	42
001-037-466-000	Matching Social Security	16,152.02	1,007.44	5,689.07	0.00	10,462.95	65
001-037-468-000	Board Paid Insurance	42,103.39	2,518.88	13,023.92	0.00	29,079.47	69
001-037-491-000	Workers' Comp Premiums	9,610.29	0.00	3,000.00	0.00	6,610.29	69
001-037-499-000	Overtime Pay	19,584.35	733.20	5,789.07	0.00	13,795.28	70
001-037-500-000	Supplies-Non-Op-Office	1,200.00	0.00	0.00	0.00	1,200.00	100
001-037-502-000	Supplies-Non-Op-Other	400.00	0.00	25.00	0.00	375.00	94
001-037-510-000	Supplies-Op-Cleaning & Janit	14,000.00	221.44	1,361.82	454.34	12,183.84	87
001-037-535-000	Uniforms	1,400.00	0.00	0.00	0.00	1,400.00	100
001-037-559-000	Operating Supplies-Other	10,000.00	326.91	722.91	2,204.19	7,072.90	71

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024

Current Period End Date: 03/31/2025

City Of Columbus Ms

FY 2024-2025

Ideal Remaining Percent: 50 %

Account **Budgeted** **Current** **Year To Date** **Encumbrance** **Remaining Balance** **PCT**

001-037-559-001	Supplies-Op-Other-Dept Use	400.00	0.00	0.00	400.00	100
001-037-560-000	Supplies-R&M-Bldg Mats & R	2,000.00	0.00	0.00	2,000.00	100
001-037-600-010	Professional Serv - Other	8,500.00	425.00	2,316.00	6,094.00	72
001-037-615-000	Advertising	2,000.00	0.00	0.00	2,000.00	100
001-037-630-000	Utilities - Electric	71,000.00	4,555.03	30,735.00	40,265.00	57
001-037-635-000	Out Serv-R&M-Not Veh/Equip/R	27,000.00	168.98	2,141.69	24,393.21	90
001-037-635-001	Out Serv-R&M-Bldg&Structure	10,000.00	0.00	1,070.64	8,474.06	85
001-037-635-099	Outside Serv-R&M-All Other	200.00	0.00	0.00	200.00	100
001-037-672-000	Refund Of Dep-Conv Center	7,200.00	0.00	440.00	6,760.00	94
001-037-684-000	Travel & Training (W/Modf)	4,400.00	0.00	0.00	4,400.00	100
001-037-684-003	Registration	0.00	20.00	20.00	-20.00	0
001-037-725-000	Assets To Be Capitalized	10,000.00	0.00	0.00	10,000.00	100
001-037-890-000	Refund Fees, Fines, Overpymt	1,600.00	0.00	0.00	1,600.00	100
Convention Center Subtotal		477,054.00	25,356.16	151,548.13	321,836.94	67

Department: 041 Care & Maintenance Public

001-041-420-000	Salaries-Janitors	67,932.80	2,975.71	20,092.96	47,839.84	70
001-041-465-000	Matching Retirement	11,291.90	539.76	4,068.79	7,223.11	64
001-041-466-000	Matching Social Security	4,799.06	230.68	1,738.91	3,060.15	64
001-041-468-000	Board Paid Insurance	6,268.08	0.00	0.00	6,268.08	100
001-041-491-000	Workers' Comp Premiums	1,480.49	0.00	1,480.49	0.00	0
001-041-499-000	Overtime Pay	3,800.00	39.74	2,637.82	1,162.18	31
001-041-510-000	Supplies-Op-Cleaning & Janitc	3,500.00	0.00	733.66	2,578.34	74
001-041-535-000	Uniforms	2,000.00	0.00	0.00	2,000.00	100
001-041-560-000	Supplies-R&M-Bldg Mats & R	4,000.00	0.00	318.08	3,533.26	88
001-041-627-000	Utilities - Street Lights	300,000.00	38,522.13	77,909.17	222,090.83	74
001-041-630-000	Utilities - Electric	45,000.00	4,207.98	43,872.16	1,127.84	3
001-041-631-000	Utilities - Outdoor Light	0.00	716.52	5,727.59	-5,727.59	0
001-041-635-000	Out Serv-R&M-Not Veh/Equip/R	1,000.00	0.00	80.00	920.00	92
001-041-635-001	Out Serv-R&M-Bldg&Structure	100,000.00	1,303.73	5,087.37	91,180.13	91
001-041-635-099	Outside Serv-R&M-All Other	0.00	0.00	35.00	-35.00	0
001-041-664-000	Public Parking Lots	4,000.00	230.00	1,380.00	2,620.00	66
001-041-684-000	Travel & Training (W/Modf)	300.00	0.00	0.00	300.00	100
001-041-692-000	Farmer'S Market Pavilion	4,000.00	0.00	240.00	3,210.00	80
001-041-725-000	Assets To Be Capitalized	7,000.00	0.00	0.00	7,000.00	100
Care & Maintenance Public Subtotal		566,372.33	48,766.25	165,402.00	396,351.17	70

Department: 042 City Planning & Comm Deve

001-042-410-000	Salaries-Federal Programs	133,276.00	10,815.50	68,154.13	65,121.87	49
001-042-465-000	Matching Retirement	23,989.69	2,173.85	12,567.99	11,421.70	48
001-042-466-000	Matching Social Security	10,195.61	903.80	5,221.19	4,974.42	49
001-042-468-000	City Match Bc/Bs 022	18,497.88	1,541.49	9,248.94	9,248.94	50
001-042-491-000	Workers' Comp Premiums	3,145.31	0.00	2,000.00	1,145.31	36
001-042-499-000	Overtime Pay	500.00	1,328.91	2,058.17	-1,558.17	-312
001-042-500-000	Supplies-Non-Op-Office	1,500.00	0.00	0.00	1,500.00	100
001-042-503-000	Supplies-Non-Op-Subs & Due	0.00	0.00	1,599.00	-3,198.00	0
001-042-559-000	Operating Supplies-Other	1,200.00	0.00	80.93	1,119.07	93
001-042-615-000	Advertising-After 9/30/11	2,000.00	0.00	0.00	2,000.00	100
001-042-630-000	Utilities - Electric	3,000.00	395.60	1,820.54	1,179.46	39
001-042-635-000	Out Serv-R&M-Not Veh/Equip/R	160.00	0.00	0.00	160.00	100
001-042-676-000	Miscellaneous	0.00	0.00	118.90	-118.90	0

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BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024

Current Period End Date: 03/31/2025

Ideal Remaining Percent: 50 %

City Of Columbus Ms
FY 2024-2025

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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001-042-684-000 Travel & Training (W/Modf)	8,000.00	0.00	318.00	0.00	7,682.00	96
001-042-684-003 Registration	0.00	325.00	325.00	0.00	-325.00	0
City Planning & Comm Deve Subtotal	205,464.49	17,484.15	103,512.79	1,599.00	100,352.70	49

Department: 043 Community Outreach

001-043-410-000 Salaries	62,756.80	2,094.66	26,466.67	0.00	36,290.13	58
001-043-465-000 Matching Retirement	10,756.22	376.51	4,036.03	0.00	6,720.19	62
001-043-466-000 Matching Social Security	4,571.40	154.00	1,958.33	0.00	2,613.07	57
001-043-468-000 City Match Bc/Bs 022	5,441.28	914.94	5,489.64	0.00	-48.36	-1
001-043-491-000 Workers' Comp Premiums	1,410.26	0.00	1,410.26	0.00	0.00	0
001-043-499-000 Overtime Pay	0.00	8.73	26.19	0.00	-26.19	0
001-043-500-000 Supplies-Non-Op-Office	1,500.00	0.00	1,339.17	0.00	160.83	11
001-043-503-000 Supplies-Non-Op-Subs & Due:	5,000.00	0.00	209.99	224.34	4,565.67	91
001-043-559-001 Youth Programs	50,000.00	0.00	0.00	0.00	50,000.00	100
001-043-615-000 Advertising-After 9/30/11	200.00	0.00	0.00	0.00	200.00	100
001-043-630-000 Utilities-Electric	1,500.00	183.79	1,072.60	0.00	427.40	28
001-043-635-000 Out Serv-R&M-Not Veh/Equip/R	200.00	0.00	0.00	0.00	200.00	100
001-043-684-000 Travel & Training (W/Modf)	5,000.00	0.00	0.00	0.00	5,000.00	100
Community Outreach Subtotal	148,335.96	3,732.63	42,008.88	224.34	106,102.74	72

Department: 050 Garage

001-050-420-000 Salaries	394,847.40	27,511.50	178,231.67	0.00	216,615.73	55
001-050-465-000 Matching Retirement	58,492.52	4,968.11	32,102.28	0.00	26,390.24	45
001-050-466-000 Matching Social Security	29,736.35	2,024.42	13,135.42	0.00	16,600.93	56
001-050-468-000 Board Paid Insurance	84,776.04	7,039.14	42,234.84	0.00	42,541.20	50
001-050-491-000 Workers' Comp Premiums	9,173.59	0.00	4,800.00	0.00	4,373.59	48
001-050-499-000 Overtime Pay	2,000.00	243.21	1,109.91	0.00	890.09	45
001-050-500-000 Supplies-Non-Op-Office	500.00	0.00	0.00	246.66	253.34	51
001-050-501-000 Supplies-Non-Op-Equip Not C:	2,300.00	0.00	0.00	0.00	2,300.00	100
001-050-502-000 Supplies-Non-Op-Other	750.00	0.00	0.00	0.00	750.00	100
001-050-503-000 Supp-N.O. Sub & Dues	8,000.00	0.00	2,140.98	111.98	5,747.04	72
001-050-525-000 Os-Fuel, Oil, Grease	14,501.63	0.00	3,903.58	0.00	10,598.05	73
001-050-525-001 Supp-Op-Fuel,Oil,Grese-Additiv	2,512.76	0.00	1,634.18	105.78	772.80	31
001-050-525-005 Supp-Op-Fuel,Oil,Grese-Oil	1,477.03	0.00	235.03	1,242.00	0.00	0
001-050-525-006 Supp-Op-Fuel,Oil,Grese-Other	2,008.63	0.00	619.38	1,072.83	316.42	16
001-050-535-000 Uniforms	10,000.00	1,690.80	7,920.69	0.00	2,079.31	21
001-050-540-000 Supplies-Os-Equip Not Capital	13,500.00	0.00	0.00	0.00	13,500.00	100
001-050-559-000 Operating Supplies-Other	29,672.22	402.97	7,330.98	2,439.22	19,902.02	67
001-050-559-001 Os Other-Dept Use	1,627.78	0.00	1,627.78	0.00	0.00	0
001-050-560-000 Supplies-R&M-Bldg Mats & R	3,500.00	60.00	1,615.28	650.00	1,234.72	35
001-050-570-000 Supp-R&M-Veh/Equip/Prts-Polic	29,442.88	5,202.10	24,669.30	5,318.00	-544.42	-2
001-050-570-001 Supp-R&M-Veh/Equip-Police-Nc	557.12	2,032.00	2,032.00	2,921.20	-4,396.08	-789
001-050-570-101 Supp-R&M-Veh/Equip-Police-Ac	0.00	0.00	-8,284.51	558.16	7,726.35	0
001-050-571-000 Supp-Veh/Equip-Parts-Fire	27,000.00	2,786.49	12,709.47	4,522.92	9,767.61	36
001-050-571-101 Supp-R&M-Veh/Equip-Fire-Accid	0.00	0.00	290.70	0.00	-290.70	0
001-050-572-000 Supp-R&M-Veh/Equip-Parts-Str	68,805.38	7,950.98	26,152.49	14,380.95	28,271.94	41
001-050-572-001 Supp-R&M-Veh/Equip-Street-No	6,194.62	0.00	5,823.29	371.33	0.00	0
001-050-572-101 Supp-R&M-Veh/Equip-Street-Ac	0.00	0.00	5,222.95	0.00	-5,222.95	0
001-050-573-001 Supp-R&M-Veh/Equip-Oth Dept	7,000.00	0.00	3,318.31	1,496.28	2,185.41	31
001-050-573-101 Supp-R&M-Veh/Equip-Oth Dept	0.00	0.00	4,984.52	0.00	-4,984.52	0
001-050-670-001 Out Serv-R&M-Police-Non-Acc	25,000.00	3,120.75	9,754.89	5,994.39	9,250.72	37

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 03/31/2025

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 50 %

Account Budgeted Current Year To Date Encumbrance Remaining Balance PCT

001-050-671-000	Out Serv-R&M-Veh/Eqp/Radio	4,650.00	-240.00	760.00	1,746.20	2,143.80	46
001-050-671-001	Out Serv-R&M-Fire-Non-Acc	350.00	0.00	0.00	0.00	350.00	100
001-050-672-001	Out Serv-R&M-Sit-Nonacc	60,000.00	16,078.57	44,747.25	14,289.45	963.30	2
001-050-673-000	Out Serv-R&M-Veh/Eqp/Radio	4,925.00	0.00	0.00	0.00	4,925.00	100
001-050-673-001	Out Serv-R&M-All Oth Dept-Nc	75.00	0.00	0.00	0.00	75.00	100
Garage Subtotal		903,375.95	80,871.04	430,822.66	57,467.35	415,085.94	46

Department: 060 Agency Appropriations

001-060-904-000	American Red Cross	15,000.00	0.00	15,000.00	0.00	0.00	0
001-060-905-000	Gol Tri D Link-Blaze Morale F	10,000.00	0.00	10,000.00	0.00	0.00	0
001-060-908-000	Columbus Arts Council	10,772.00	0.00	10,772.00	0.00	0.00	0
001-060-911-000	Lowndes Co Council On Aging	24,472.00	2,245.35	12,236.04	0.00	12,235.96	50
001-060-912-000	Golden Triangle Plan & Dev	2,000.00	0.00	0.00	0.00	2,000.00	100
001-060-913-000	Safe Haven	7,500.00	0.00	7,500.00	0.00	0.00	0
001-060-914-000	Tri-Co Haz Mat	2,500.00	0.00	2,500.00	0.00	0.00	0
001-060-916-000	Columbus/Lowndes Library	310,000.00	50,470.82	153,804.18	0.00	156,195.82	50
001-060-917-000	Col/Lowndes Emerg Mgt	8,500.00	0.00	0.00	0.00	8,500.00	100
001-060-919-000	Main Street Columbus Inc	39,472.00	0.00	39,472.00	0.00	0.00	0
001-060-925-000	Col/Lowndes Humane Soc	60,000.00	5,000.00	30,000.00	0.00	30,000.00	50
001-060-936-000	Boys & Girls Club Of Gt	25,000.00	0.00	25,000.00	0.00	0.00	0
001-060-937-000	Contact Helpline	7,000.00	0.00	0.00	0.00	7,000.00	100
001-060-938-000	App/Dev Link	100,000.00	0.00	100,000.00	0.00	0.00	0
001-060-939-000	Col Redevelopment Auth	25,000.00	25,000.00	25,000.00	0.00	0.00	0
001-060-941-000	Lowndes County--E-911	164,000.00	0.00	151,499.40	0.00	12,500.60	8
001-060-942-000	Gol Tri P&D-Gt Area Aging	8,277.00	0.00	0.00	0.00	8,277.00	100
001-060-945-000	Gt Dev Link-Base Realignment	10,000.00	0.00	0.00	0.00	10,000.00	100
001-060-947-000	Legacy Flight Academy	4,972.00	0.00	0.00	0.00	4,972.00	100
001-060-948-000	Small Community Gtra Grant	25,000.00	0.00	25,000.00	0.00	0.00	0
001-060-949-000	Misc (The Salvation Army)	5,000.00	0.00	0.00	0.00	5,000.00	100
Agency Appropriations Subtotal		864,465.00	82,716.17	607,783.62	0.00	256,681.38	30

Department: 080 Cemetery

001-080-559-000	Operating Supplies-Other	100.00	0.00	0.00	0.00	100.00	100
001-080-630-000	Utilities - Electric	3,000.00	0.00	84.14	0.00	2,915.86	97
001-080-635-000	Out Serv-R&M-Not Veh/Eqp/R	3,000.00	0.00	64.84	0.00	2,935.16	98
001-080-680-000	Grass Cutting Contract	157,570.00	4,502.00	36,016.00	0.00	121,554.00	77
001-080-682-000	Grave Openings	35,000.00	3,625.00	27,950.00	0.00	7,050.00	20
Cemetery Subtotal		198,670.00	8,127.00	64,114.98	0.00	134,555.02	68

Department: 082 Airport

001-082-503-000	Supplies-Non-Op-Subs & Due	0.00	0.00	1,675.00	0.00	-1,675.00	0
001-082-660-000	Supplies-R&M-Bldg Mats & R	2,600.00	0.00	110.75	0.00	2,489.25	96
001-082-673-000	Supp-R&M-Veh/Eqp Pts-Other	3,300.00	0.00	0.00	0.00	3,300.00	100
001-082-685-000	Supplies-R&M-To All Other	2,000.00	0.00	1,638.40	0.00	361.60	18
001-082-600-000	Professional Services	60,000.00	5,000.00	30,000.00	0.00	30,000.00	50
001-082-605-000	Engineering	0.00	2,418.74	3,686.42	0.00	-3,686.42	0
001-082-625-000	Insurance	2,400.00	0.00	0.00	0.00	2,400.00	100
001-082-630-000	Utilities - Electric	10,760.00	959.34	4,491.63	0.00	6,268.37	58
001-082-635-000	Out Serv-R&M-Not Veh/Eqp/R	11,300.00	0.00	0.00	0.00	11,300.00	100
001-082-635-001	Out Serv-R&M-Bldg&Structure	5,000.00	0.00	0.00	0.00	5,000.00	100
001-082-725-000	Assets To Be Capitalized	6,000.00	0.00	4,921.00	0.00	1,079.00	18
Airport Subtotal		103,360.00	8,378.08	46,523.20	0.00	56,836.80	55

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024

Current Period End Date: 03/31/2025

Ideal Remaining Percent: 50 %

City Of Columbus Ms
FY 2024-2025

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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Department: 090 Debt Service

001-090-741-000	Interest/Fees	2,000.00	0.00	0.00	2,000.00	100
001-090-770-000	Bank First - Led Lights Lease	291,438.00	0.00	145,719.43	145,718.57	50
001-090-779-000	Cap Loan Fire Bldg	6,100.00	516.21	3,054.65	3,045.35	50
001-090-781-000	Mda Loan - Neighborhood Par	0.00	0.00	2,054.95	-2,054.95	0
001-090-792-000	2015-Equipment Lease	129,327.36	10,777.28	64,663.68	64,663.68	50
001-090-796-000	8 Police Cars	27,500.00	0.00	0.00	27,500.00	100
001-090-796-000	8 Police Cars	456,365.36	11,293.49	215,492.71	240,872.65	53
Debt Service Subtotal						

Department: 323 Landfill

106-323-420-000	Salaries-Landfill	154,170.00	8,253.81	51,983.92	102,186.08	66
106-323-466-000	Matching Retirement	17,685.20	1,676.92	10,411.68	7,273.52	41
106-323-466-000	Matching Social Security	9,754.07	-690.97	4,298.71	5,455.36	56
106-323-468-000	Board Paid Insurance	18,804.24	2,352.22	13,068.64	5,735.60	31
106-323-491-000	Workers' Comp Premiums	3,009.10	0.00	2,500.00	509.10	17
106-323-499-000	Overtime Pay	10,000.00	1,114.52	6,182.07	3,817.93	38
106-323-500-000	Supplies-Non-Op-Office	1,500.00	0.00	0.00	1,500.00	100
106-323-525-000	Fuel, Oil, & Grease	2,500.00	183.39	183.39	2,316.61	93
106-323-535-000	Uniforms	3,500.00	255.16	1,603.52	1,775.40	51
106-323-559-000	Operating Supplies-Other	2,500.00	1,183.68	1,625.95	652.24	26
106-323-582-000	Supplies-R&M-Pipes & Culvert	2,500.00	0.00	0.00	2,500.00	100
106-323-630-000	Utilities - Electric	8,000.00	2,330.81	2,612.34	5,387.66	67
106-323-632-000	Utilities - Water	0.00	0.00	262.51	-262.51	0
106-323-636-000	Out Serv-R&M-Not Veh/Equip/R	11,130.61	0.00	4,455.00	5,675.61	51
106-323-636-002	Out Serv-R&M-Grnd Maintena	971.28	0.00	0.00	971.28	100
106-323-635-099	Outside Serv-R&M-All Other	1,212.39	0.00	0.00	0.00	0
106-323-648-000	Rental Property	8,400.00	233.33	3,783.33	4,616.67	55
106-323-650-000	Landfill State Fees	11,000.00	0.00	0.00	11,000.00	100
106-323-673-000	Out Serv-R&M-Veh/Equip/Radio	2,500.00	0.00	0.00	2,500.00	100
106-323-681-000	Maintenance & Support Conta	1,500.00	0.00	1,200.00	300.00	20
106-323-684-000	Travel & Training (W/Modf)	550.00	0.00	0.00	550.00	100
106-323-684-001	Travel (Incl Mileage)	0.00	0.00	345.72	-345.72	0
106-323-684-003	Registration	400.00	0.00	400.00	0.00	0
Landfill Subtotal						

Department: 350

107-350-420-000	Salaries-Parks And Rec	477,875.25	33,566.54	213,178.84	264,696.41	55
107-350-465-000	Matching Retirement	80,550.00	5,629.37	36,108.20	44,441.80	55
107-350-466-000	Matching Social Security	36,557.00	2,551.37	16,373.62	20,183.38	55
107-350-468-000	Board Paid Insurance	61,566.96	6,672.07	38,465.40	23,101.56	38
107-350-491-000	Workers' Comp Premiums	8,422.27	0.00	8,422.27	0.00	0
107-350-498-000	Temp-Contract Workers	25,000.00	0.00	540.00	24,460.00	98
107-350-499-000	Overtime Pay	11,000.00	724.26	6,153.98	4,846.02	44
107-350-500-000	Supplies-Non-Op-Office	13,500.00	585.94	4,536.30	8,963.16	64
107-350-503-000	Supplies-Non-Op-Subs & Due	14,400.00	0.00	2,086.00	11,314.25	79
107-350-535-000	Uniforms	6,000.00	146.72	814.36	5,185.64	86
107-350-559-000	Operating Supplies-Other	83,761.59	340.17	13,488.52	57,318.59	68
107-350-559-015	Os Oth-Prg & Act-Afterschool	1,507.36	0.00	907.36	124.46	8
107-350-559-016	Os Oth-Prg & Act-Soccer	0.00	0.00	100.00	-100.00	0
107-350-559-017	Os Oth-Prg & Act-Basketball	0.00	350.00	650.00	-650.00	0
107-350-559-020	Os Oth-Prg & Act-Softball	0.00	0.00	289.00	-289.00	0

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms
FY 2024-2025

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 03/31/2025

Ideal Remaining Percent: 50 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
107-350-560-000 Supplies-R&M-Bldg Mats & R	17,500.00	153.56	3,578.68	554.51	13,366.81	76
107-350-573-000 Supp-R&M-Veh/Eqp Prts-Othr	2,500.00	0.00	350.32	18.46	2,131.22	85
107-350-581-000 Recreation Programs	17,000.00	1,004.48	6,100.22	2,943.41	7,956.37	47
107-350-583-000 Supplies-R&M-To Electroni	2,000.00	0.00	0.00	0.00	2,000.00	100
107-350-600-000 Professional Services	25,000.00	0.00	7,046.60	1,135.00	16,818.40	67
107-350-600-010 Prof Serv - Medical	1,500.00	0.00	90.00	0.00	1,410.00	94
107-350-608-000 Telephone	1,000.00	0.00	0.00	0.00	1,000.00	100
107-350-610-000 Shipping (Was Radio Before 1	800.00	0.00	0.00	0.00	800.00	100
107-350-615-000 Advertising	6,000.00	310.00	2,108.35	150.00	3,741.65	62
107-350-626-000 Natural Gas	16,000.00	3,918.58	9,992.78	0.00	6,007.22	38
107-350-630-000 Utilities - Electric	55,000.00	8,406.67	32,292.00	0.00	22,708.00	41
107-350-631-000 Utilities - Outdoor Light	14,000.00	2,239.21	10,043.18	0.00	3,956.82	28
107-350-632-000 Utilities - Water	20,000.00	2,384.00	8,110.48	0.00	11,889.52	59
107-350-633-000 Utilities - Sewer	7,000.00	2,616.00	4,836.00	0.00	2,164.00	31
107-350-635-000 Out Serv-R&M-Not Veh/Eqp/R	50,000.00	0.00	9,101.00	3,534.85	37,364.15	75
107-350-635-001 Out Serv-R&M-Bldg&Structure	3,657.00	0.00	3,657.00	0.00	0.00	0
107-350-640-000 Rental (Was Freight Before 10	2,000.00	0.00	806.96	0.00	1,193.04	60
107-350-673-000 Out Serv-R&M-Veh/Eqp/Radio	3,000.00	0.00	0.00	0.00	3,000.00	100
107-350-676-000 Miscellaneous	2,000.00	0.00	1,720.00	0.00	280.00	14
107-350-684-000 Travel & Training (W/Modf)	6,000.00	0.00	0.00	0.00	6,000.00	100
107-350-684-001 Travel (Incl Mileage)	0.00	0.00	316.62	0.00	-316.62	0
107-350-684-002 Meals & Lodging	0.00	856.94	856.94	0.00	-856.94	0
107-350-684-003 Registration	550.00	0.00	550.00	0.00	0.00	0
107-350-725-000 Assets To Be Capitalized	20,000.00	0.00	0.00	0.00	20,000.00	100
Subtotal	1,092,647.43	72,455.88	443,670.98	23,116.54	625,859.91	57
Report Total Expenditure	\$29,423,292.04	\$2,372,255.79	\$13,605,044.83	\$316,908.39	\$15,501,338.82	53

Angela Jones

From: noreply@civicplus.com
Sent: Tuesday, March 11, 2025 4:26 PM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name Jerry
Last Name Fortenberry
Street Address 211 Chapman Road
Phone Number 6019371672
Email Address jmfrdd@aol.com

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

Select One Yes

Board position you are applying for (Select One) Historic Preservation Commission

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

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

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

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

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

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

I am presently serving on this board and would like to continue to serve as I was selected to complete someone's term who had resigned from the board. I feel like I can bring a pragmatic approach to the approval process realizing that we do not want the downtown area to be overly vacant but at the same time making sure the architecture stays pleasing to the eye and proper for the period.

Educational Background

Graduated Star Student at Canton Academy, Canton, MS 1974
BS Degree Pharmacy, University of Louisiana at Monroe 1980

Professional Experience

I presently serve on the Library Board. I am also President of Lowndes County Master Gardeners, past president of The Columbus Arts Council, past president of Exchange Club of Columbus, and a member of Community Recovery Lowndes County

Other Experience

I have been to one of the historical commission training sessions in New Albany, MS. I grew up in Canton, MS which also has many historic buildings. My dad had an insurance company in a building that once was a casket factory. I also work well with other board members of the various organizations I have been involved with. I also serve on the Hitching Lot Advisory Board.

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

Opening in 2025

Angela Jones

From: noreply@civicplus.com
Sent: Monday, December 9, 2024 4:10 PM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name Bo
Last Name Harrison
Street Address 423 Main St. Loft 1
Phone Number 6625703858
Email Address ribeye.bo@gmail.com

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

Select One Yes

Board position you are applying for (Select One) Historic Preservation Commission

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

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

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

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

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

I've sat on the Historic Preservation Commission in the past
and I feel we made some positive changes and improvements
to the downtown area. I would love to help continue that
positive trajectory.

Educational Background

Caldwell High School
RETS Electronics inst. / Electronics Engineering

Professional Experience

General Mgr. / Store Mgr. and Businessman in Columbus for
25+ Yrs.

Other Experience

I've had the privilege to sit on several boards to help guide the
city of Columbus, in the past and present.

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

Angela Jones

From: noreply@civicplus.com
Sent: Friday, April 11, 2025 11:09 AM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name Birney
Last Name Imes
Street Address 802 3rd Ave. S.
Phone Number 6622518921
Email Address birney@cdispatch.com

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

Select One Yes

Board position you are applying for (Select One) Tree Board

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

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

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

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

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

The ways trees can benefit a community are almost too many to list. Contrast a community that loves and nourishes its trees with one that takes them for granted or sees them as a nuisance. I think you will see huge differences in property values, the physical and emotional health of its residents and the overall beauty of its streets and neighborhoods.

I would like to work with this board and city officials to nurture the trees we have and to select and plant trees that further enhance the beauty of our community and quality of life of its residents.

Perhaps most importantly, I love Columbus. I can think of few ways one can enhance the beauty and liveability of a place for all its residents than through the nurturing of its gardens and trees.

Educational Background

Graduated from S.D. Lee High School in Columbus; B.A. in History from Univ. of Tennessee

Professional Experience

Retired publisher of The Commercial Dispatch

Other Experience

For years I've planted and tended trees on family farm land in the area and in our yard in downtown Columbus. I also helped organize a tree planting at Sim Scott Park with Father's Child Ministry.

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

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: ROBERT J BENTON

Full Address: 645 BEESHEBA ROAD, COLUMBUS MS 39702

Email Address: RBENTON@MILITARYHARDWAREMS.COM Phone: 662-574-4397

Date of Requested Meeting: 4/15/25

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

SUBJECT YOU WISH TO SPEAK ABOUT: NATIONAL DAY OF PRAYER EVENT
ON MAY 1ST, 2025.

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

Use space below for additional information if needed.

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

Printed Name: ROBERT J BENTON

Signature: 

Date Completed: 3/26/25

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 15, 2025

Case # and Violation	Ward	Name and Violation Address	Notes
25-0075 <i>Property Maintenance Code Violation</i> <i>Accumulation of Rubbish & Garbage</i>	5	<i>MARY H. WILSON & AL ROGERS</i> Violation Address: 1406 11th Avenue North Columbus, MS 39701	
25-0076 <i>Overgrown Lot</i> <i>Accumulation of Rubbish & Garbage</i>	3	<i>RHONDA PATTERSON</i> Violation Address: Skylark Drive Columbus, MS 39702	
25-0078 <i>Property Maintenance Code Violation</i>	5	<i>WILLIAM GREENLAW</i> Violation Address: 1106 17th Street North Columbus, MS 39701	
25-0081 <i>Accumulation of Rubbish & Garbage</i>	5	<i>CT RENTAL PROPERTIES LLC c/o TANNER DOLAN</i> Violation Address: 1420 Schoolhouse Avenue Columbus, MS 39701	
25-0082 <i>Accumulation of Rubbish & Garbage</i>	5	<i>CT RENTAL PROPERTIES LLC c/o TANNER DOLAN</i> Violation Address: 1422 Schoolhouse Avenue Columbus, MS 39701	



City of
Columbus, MS

Code Enforcement Division

April 15, 2025

Derelict Property



- **Case No. 25-0075**
- **Mary H. Wilson / Al Rogers**
- **1406 11th Avenue North**
- **Property Maintenance Code Violation / Accumulation of Rubbish & Garbage**

Derelict Property



- **Case No. 25-0076**
- **Rhonda Patterson**
- ***Skylark Drive***
- **Overgrown Lot / Accumulation of Rubbish & Garbage**

Derelict Property



- **Case No. 25-0078**
- **William Greenlaw**
- **1106 17th Street North**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 25-0081**
- **CT Rental Properties LLC c/o Tanner Dolan**
- **1420 Schoolhouse Avenue**
- **Accumulation of Rubbish & Garbage**

Derelict Property



- **Case No. 25-0082**
- **CT Rental Properties LLC c/o Tanner Dolan**
- **1422 Schoolhouse Avenue**
- **Accumulation of Rubbish & Garbage**

\$250 OR LESS Derelict Properties for April 15, 2025 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
25-0079 <i>Accumulation of Rubbish & Garbage</i>	2	PHILLIP TURNER 156 Lee Street	

CONTRACT CHANGE ORDER

OWNER: COLUMBUS-LOWNDES COUNTY AIRPORT

CONTRACTOR: APAC – MISSISSIPPI, INC.

DATE: March 31, 2025

CHANGE ORDER NO. 1 (Final)

PROJECT NO.: NS.18355.000

PROJECT NAME: RUNWAY PAVEMENT REHABILITATION
AIP PROJECT NO.: 3-28-0019-027-2024

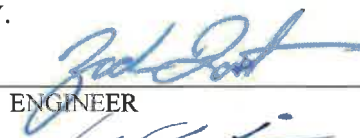
REASON FOR CHANGE: Final Summary of Quantities

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

ORIGINAL QUANTITY AND AMOUNT					
ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT
	SEE ATTACHED FINAL SUMMARY ITEMIZATION				
REVISED QUANTITY AND AMOUNT					
ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT
	SEE ATTACHED FINAL SUMMARY ITEMIZATION				
NET DECREASE THIS CHANGE ORDER					\$ (25,858.75)
ORIGINAL CONTRACT AMOUNT					\$ 1,877,861.40
CURRENT CONTRACT AMOUNT					\$ 1,877,861.40
REVISED CONTRACT AMOUNT					\$ 1,852,002.65
CURRENT CONTRACT TIME					Calendar Days 45

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

RECOMMENDED BY:


ENGINEER

March 31, 2025

DATE

ACCEPTED BY:


CONTRACTOR

4-2-25

DATE

APPROVED BY:

OWNER

DATE

FINAL SUMMARY CHANGE ORDER ITEMIZATION
COLUMBUS-LOWNDES COUNTY AIRPORT
RUNWAY PAVEMENT REHABILITATION
FAA AIP NO. 3-28-0019-027-2024

Monday, March 31, 2025

Pay Item No.	Description	Bid Qty	Unit	Unit Price	Contract Amount	Final Qty	Recorded Final Amount
BASE BID							
C-105-6.1	Mobilization	1	L.S.	\$ 160,000.00	\$ 160,000.00	1	\$ 160,000.00
C-100	Contractor Quality Control Program	1	L.S.	\$ 100,000.00	\$ 100,000.00	1	\$ 100,000.00
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	L.S.	\$ 85,000.00	\$ 85,000.00	1	\$ 85,000.00
P-101-5.1	Cold Milling (All Depths)	52,742	S.Y.	\$ 3.00	\$ 158,226.00	52,742	\$ 158,226.00
P-152-4.1	Undercut and Related Backfill	20	C.Y.	\$ 50.00	\$ 1,000.00	0	\$ -
P-152-4.2	Geotextile Fabric for Undercut Areas	20	S.Y.	\$ 10.00	\$ 200.00	0	\$ -
P-152-4.3	Borrow Excavation	20	C.Y.	\$ 50.00	\$ 1,000.00	0	\$ -
P-209-5.1	Crushed Aggregate Base Course	20	C.Y.	\$ 150.00	\$ 3,000.00	0	\$ -
P-401-8.1	Bituminous Surface Course, 2" Thickness	6,100	TON	\$ 185.00	\$ 1,128,500.00	6,122.79	\$ 1,132,716.15
P-401-8.2	Bituminous Leveling Course	100	TON	\$ 200.00	\$ 20,000.00	0	\$ -
P-603-5.1	Emulsified Asphalt Tack Coat	6,330	GAL	\$ 4.38	\$ 27,725.40	4,050	\$ 17,739.00
P-620-5.1	Temporary Paint Markings, White & Yellow Painting (Non-Reflectorized)	33,330	S.F.	\$ 2.50	\$ 83,325.00	33,330	\$ 83,325.00
P-620-5.2	Final Pavement Markings: White & Yellow Painting (Reflectorized)	33,330	S.F.	\$ 2.50	\$ 83,325.00	35,011	\$ 87,527.50
P-620-5.3	Final Pavement Markings: Black Borders (Non Reflectorized)	8,600	S.F.	\$ 2.50	\$ 21,500.00	8,882	\$ 22,205.00
P-620-5.4	Reflective Media	2,030	LBS	\$ 2.00	\$ 4,060.00	2,132	\$ 4,264.00
P-620-5.5	Mold & Algae Preventative	1	L.S.	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00
				TOTAL CONTRACT	\$ 1,877,861.40		
				TOTAL REVISED CONTRACT AMOUNT	\$	1,852,002.65	
				TOTAL CONTRACT CHANGE	\$	(25,858.75)	

CONTRACT CHANGE ORDER

OWNER: City of Columbus

CONTRACTOR: Tabor Construction and Development

DATE: April 9, 2025

CHANGE ORDER NO. 2

PROJECT NO.: NS.18469.000

PROJECT NAME: Columbus-Lowndes County Airport Box Hangar Construction

REASON FOR CHANGE: 1 – Add epoxy flooring to hangar floor/slab.

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	ORIGINAL QUANTITY	REVISED QUANTITY	UNIT COST	TOTAL CONTRACT ADJUSTMENT
CO2-1	Epoxy Floor Coating	LS	0	1	\$ 15,000.00	\$ 15,000.00
NET <u>INCREASE</u> THIS CHANGE ORDER						\$ 15,000.00
ORIGINAL CONTRACT AMOUNT						\$ 1,063,775.58
CURRENT CONTRACT AMOUNT						\$ 1,083,155.90
REVISED CONTRACT AMOUNT						\$ 1,098,155.90
CURRENT CONTRACT COMPLETION DATE						April 25, 2025
TIME EXTENSION REQUIRED BY CHANGE (Calendar Days)						0
REVISED CONTRACT TIME						April 25, 2025

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

RECOMMENDED BY: _____


ENGINEER

April 9, 2025

DATE

ACCEPTED BY: _____


CONTRACTOR

4/9/2025

DATE

APPROVED BY: _____

OWNER

DATE

Application for Federal Assistance SF-424

*1. Type of Submission:

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*2. Type of Application

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify)

*3. Date Received:

4. Applicant Identifier:

KUBS

5a. Federal Entity Identifier:

*5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: City of Columbus

*b. Employer/Taxpayer Identification Number (EIN/TIN):
64-6000273

*c. UEI:
0820630250000

d. Address:

*Street 1: P.O. Box 1408
Street 2:
*City: Columbus
County/Parish: Lowndes
*State: MS
*Province:
*Country: USA: United States
*Zip / Postal Code: 39704-1408

e. Organizational Unit:

Department Name:
FAA

Division Name:
Jackson ADO

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr. *First Name: Keith
Middle Name:
*Last Name: Gaskin
Suffix:

Title: Mayor, City of Columbus

Organizational Affiliation:

*Telephone Number: (662) 328-7021

Fax Number:

*Email: kgaskin@columbusms.org

Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

B: County Government

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

*Other (Specify)

***10. Name of Federal Agency:**

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

***12. Funding Opportunity Number:**

N/A

*Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

City of Columbus/Lowndes County, MS

***15. Descriptive Title of Applicant's Project:**

Install Automated Weather Observation System (AWOS III PT) - Phase I (Clearing and Grubbing)

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

*a. Applicant: 1

*b. Program/Project: 1

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 06/01/2025

*b. End Date: 08/01/2025

18. Estimated Funding (\$):

*a. Federal	\$ 108,911
*b. Applicant	\$ 2,866
*c. State	\$ 2,866
*d. Local	\$ 0
*e. Other	\$ 0
*f. Program Income	\$ 0
*g. TOTAL	\$ 114,643

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____.
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

***20. Is the Applicant Delinquent On Any Federal Debt?**☐ Yes ☒ No

If "Yes", explain:

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr. *First Name: Keith

Middle Name: _____

*Last Name: Gaskin

Suffix: _____

*Title: Mayor, City of Columbus

*Telephone Number: (662) 328-7021

Fax Number:

* Email: kgaskin@columbusms.org

*Signature of Authorized Representative:

*Date Signed:

COST SUMMARY:

					FY2025 - Share Percentage		
Description	Construction Costs	Engineering & Testing Costs	Admin. Costs	Total Costs	Federal	State	Local
					95%	2.5%	2.5%
Install Automatic Weather Observation System	\$ 71,243.00	\$ 33,900.00	\$ 9,500.00	\$ 114,643.00	\$ 108,910.85	\$ 2,866.07	\$ 2,866.08
TOTAL COSTS	\$ 71,243.00	\$ 33,900.00	\$ 9,500.00	\$ 114,643.00	\$ 108,910.85	\$ 2,866.07	\$ 2,866.08

**COLUMBUS-LOWNDES COUNTY AIRPORT
INSTALL AUTOMATIC WEATHER OBSERVATION SYSTEM
ENGINEERING AND CONSTRUCTION
FY 2025 COST ESTIMATE (APRIL 2025)**

Item No.	Description	Quantity	Unit	Unit Price	Total Cost
BASE BID					
C-102-5.1e	Installation and Removal of Silte Fence	1220	LF	\$ 1.31	\$ 1,598.20
C-102-5.1f	Sediment Tube / Wattle, 20-inch	80	LF	\$ 11.87	\$ 949.60
C-105-6.1	Mobilization	1	LS	\$ 7,055.13	\$ 7,055.13
P-151-4.2	Clearing/Grubbing	13.9	AC	\$ 3,281.90	\$ 45,618.41
T-901-5.1	Seeding	13.9	AC	\$ 269.40	\$ 3,744.66
T-908-5.1	Mulching	13.9	AC	\$ -	\$ -
SC-5.5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	LS	\$ -	\$ -
BASE BID SUBTOTAL					\$ 58,966.00
ADD. ALTERNATE NO. 1					
P-152-4.2	Borrow Excavation (Off Site Source)	250	CY	\$ 29.47	\$ 7,367.50
P-209-5.1	Crushed Aggregate Base Course	50	CY	\$ 86.75	\$ 4,337.50
P-209-5.2	Separation Geotextile	275	SY	\$ 2.08	\$ 572.00
ADD. ALTERNATE NO. 1 SUBTOTAL					\$ 12,277.00
TOTAL CONSTRUCTION ESTIMATE (BASE BID + ADD. ALT. 1)					\$ 71,243.00
ENGINEERING (DESIGN & CA) - PHASES I & II					\$ 33,900.00
GRANT ADMINISTRATION					\$ 9,500.00
PROJECT TOTAL					\$ 114,643.00
FEDERAL SHARE (95%)					\$ 108,910.85
STATE SHARE (2.5%)					\$ 2,866.08
LOCAL SHARE (2.5%)					\$ 2,866.08

Engineer's opinions of probable construction cost provided herein are made on the basis of Engineer's experience, qualifications, general familiarity with the construction industry, and the level of information available to Engineer at the time this opinion of construction cost is provided. However, because Engineer has no control over the cost of labor, materials, equipment, services furnished by others, contractors' methods of determining prices, competitive bidding or market conditions, Engineer cannot and does not guarantee or warrant that proposals, bids or actual construction cost will not vary from this opinion of probable construction cost.

CERTIFIED BID TABULATION
COLUMBUS-LOWNDES COUNTY AIRPORT
AWOS III P/T CONSTRUCTION PHASE I
March 28, 2025
10:00 A.M.

Pay Item No.	Description	Bid Qty.	Unit	Castle Energy Group, LLC Bid Bond: Travelers Casualty and Surety Company of America		Perma Corporation Bid Bond: Travelers Casualty and Surety Compnay of America		Pace Excavating, LLC. Bid Bond: FCCI Insurance Company		Burns Dirt Construction, Inc. Bid Bond: Western Surety Company	
				Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid
BASE BID											
C-102-5.1e	Installation and Removal of Silt Fence	1,220	LF	\$ 1.31	\$ 1,598.20	\$ 4.50	\$ 5,490.00	\$ 4.05	\$ 4,941.00	\$ 5.67	\$ 6,917.40
C-102-5.1f	Sediment Tube / Wattle, 20-inch	80	LF	\$ 11.87	\$ 949.60	\$ 12.00	\$ 960.00	\$ 8.13	\$ 650.40	\$ 10.81	\$ 864.80
C-105-6.1	Mobilization	1	LS	\$ 7,055.13	\$ 7,055.13	\$ 3,000.00	\$ 3,000.00	\$ 6,468.47	\$ 6,468.47	\$ 45,981.62	\$ 45,981.62
P-151-4.2	Clearing and Grubbing	13.9	ACRE	\$ 3,281.90	\$ 45,618.41	\$ 3,200.00	\$ 44,480.00	\$ 4,200.00	\$ 58,380.00	\$ 1,849.56	\$ 25,708.88
T-901-5.1	Seeding	13.9	ACRE	\$ 269.40	\$ 3,744.66	\$ 750.00	\$ 10,425.00	\$ 478.00	\$ 6,644.20	\$ 850.34	\$ 11,819.73
T-908-5.1	Mulching	13.9	ACRE	NO BID	NO BID	\$ 750.00	\$ 10,425.00	\$ 405.00	\$ 5,629.50	\$ 850.34	\$ 11,819.73
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	LS	NO BID	NO BID	\$ 1,750.00	\$ 1,750.00	\$ 3,000.00	\$ 3,000.00	\$ 7,708.54	\$ 7,708.54
TOTAL BASE BID					\$ 58,966.00		\$ 76,530.00		\$ 85,713.57		\$ 110,820.70
ADDITIVE BID ALTERNATE 1											
P-152-4.2	Borrow Excavation (Off Site Source)	250	CY	\$ 29.47	\$ 7,367.50	\$ 13.00	\$ 3,250.00	\$ 22.00	\$ 5,500.00	\$ 49.28	\$ 12,320.00
P-209-5.1	Crushed Aggregate Base Course	50	CY	\$ 86.75	\$ 4,337.50	\$ 80.00	\$ 4,000.00	\$ 110.00	\$ 5,500.00	\$ 120.09	\$ 6,004.50
P-209-5.2	Separation Geotextile	275	SY	\$ 2.08	\$ 572.00	\$ 5.00	\$ 1,375.00	\$ 7.01	\$ 1,927.75	\$ 3.33	\$ 915.75
TOTAL ADDITIVE BID ALTERNATE 1					\$ 12,277.00		\$ 8,625.00		\$ 12,927.75		\$ 19,240.25
BASE BID + ADD. ALTERNATES 1 & 2					\$ 71,243.00		\$ 85,155.00		\$ 98,641.32		\$ 130,060.95
Pay Item No.	Description	Bid Qty.	Unit	Innovative Performance Construction Company, LLC. Bid Bond: Developers Surety and Indemnity Company		Nickoles Dirt Construction, Inc. Bid Bond: Bank of Vernon - Cashier's Check		McKee Construction, Inc. Bid Bond: The Hanover Insurance Company		Phillips Contracting Company, Inc. Bid Bond: Fidelity and Deposit Compnay of Maryland	
				Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid
BASE BID											
C-102-5.1e	Installation and Removal of Silt Fence	1,220	LF	\$ 5.00	\$ 6,100.00	\$ 10.00	\$ 12,200.00	\$ 8.00	\$ 9,760.00	\$ 7.00	\$ 8,540.00
C-102-5.1f	Sediment Tube / Wattle, 20-inch	80	LF	\$ 12.50	\$ 1,000.00	\$ 15.00	\$ 1,200.00	\$ 7.00	\$ 560.00	\$ 20.00	\$ 1,600.00
C-105-6.1	Mobilization	1	LS	\$ 9,375.00	\$ 9,375.00	\$ 4,000.00	\$ 4,000.00	\$ 35,000.00	\$ 35,000.00	\$ 20,000.00	\$ 20,000.00
P-151-4.2	Clearing and Grubbing	13.9	ACRE	\$ 4,375.00	\$ 60,812.50	\$ 6,500.00	\$ 90,350.00	\$ 6,700.00	\$ 93,130.00	\$ 8,500.00	\$ 118,150.00
T-901-5.1	Seeding	13.9	ACRE	\$ 1,250.00	\$ 17,375.00	\$ 430.00	\$ 5,977.00	\$ 450.00	\$ 6,255.00	\$ 2,750.00	\$ 38,225.00
T-908-5.1	Mulching	13.9	ACRE	\$ 1,062.50	\$ 14,768.75	NO BID	NO BID	\$ 800.00	\$ 11,120.00	\$ 1,700.00	\$ 23,630.00
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	LS	\$ 3,750.00	\$ 3,750.00	\$ 3,000.00	\$ 3,000.00	\$ 41,000.00	\$ 41,000.00	\$ 15,000.00	\$ 15,000.00
TOTAL BASE BID					\$ 113,181.25		\$ 116,727.00		\$ 196,825.00		\$ 225,145.00
ADDITIVE BID ALTERNATE 1											
P-152-4.2	Borrow Excavation (Off Site Source)	250	CY	\$ 25.00	\$ 6,250.00	\$ 15.00	\$ 3,750.00	\$ 23.00	\$ 5,750.00	\$ 50.00	\$ 12,500.00
P-209-5.1	Crushed Aggregate Base Course	50	CY	\$ 50.00	\$ 2,500.00	\$ 67.00	\$ 3,350.00	\$ 95.00	\$ 4,750.00	\$ 150.00	\$ 7,500.00
P-209-5.2	Separation Geotextile	275	SY	\$ 6.25	\$ 1,718.75	\$ 3.20	\$ 880.00	\$ 3.00	\$ 825.00	\$ 5.00	\$ 1,375.00
TOTAL ADDITIVE BID ALTERNATE 1					\$ 10,468.75		\$ 7,980.00		\$ 11,325.00		\$ 21,375.00
BASE BID + ADD. ALTERNATES 1 & 2					\$ 123,650.00		\$ 124,707.00		\$ 208,150.00		\$ 246,520.00

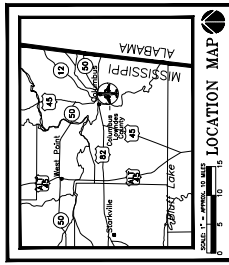
Indicates a mathematical error corrected in bid.
Indicates an irregular bid.

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


Zachary Foster, P.E.

4/1/25





GRANT AGREEMENT ENGINEERING WORKSHEET

PART A (PREPARED BY AIRPORT OWNER'S ENGINEER OR REPRESENTATIVE)

Airport: Columbus-Lowndes County Airport				Location: Columbus, MS			Project No.: 3-28-0019-0029-2025			
Brief Item Description	% Fed	Work Codes	Units	RW	1. Const or Land Cost	2 Eng./Land Incidental	3.Admin-istrative	4.Total	5.Federal	6.Non Federal
Install Automated Weather Observation System - Phase I	100%	LS	1	N/A	\$ 71,243.00	\$ 33,900.00	\$ 9,500.00	\$ 114,643.00	\$ 108,910.85	\$ 5,732.15
TOTALS					\$ 71,243	\$ 33,900	\$ 9,500	\$ 114,643	\$ 108,911	\$ 5,732

7. Recommended work description for grant offer:

Construction - Clearing and Grubbing for future AWOS

8. Justification for any increase in T/A amount (if no increase enter "N/A"):

Signature of Airport Owner's Engineer:



Date:

4/9/2025

PART B (PREPARED BY FAA ENGINEER)

Land Acquisition and Relocation Assistance Only			All Projects (Land & Construction)		Yes	No
			Yes	No		
1. People or businesses (were not/are) loc'd on land?						
2. Only necessary land is included?						
3. Land costs are reasonable?						
4.a. Land costs are based on appraisals, or						
b. based on actual costs for reimbursements?						
5. Requested Land not in prev. G.A. & deleted?						
6. Exhibit "A" received and correct?						
7. P.A. complete, signed, correct?						
8. All work in P & S in grant offer?						
9. Stage construction?						
10. Costs based on bids?						
11. Force account?						
12. P & S are in accordance with EIS/FONSI?						
13. Costs are reasonable?						
14. Air/water quality certification received?						
15. Sponsor legally obligated to relocate utility?						
16. Comments on above numbered items:						
17. Recommended special conditions for grant:						
Signature of FAA Project Manager:			Date:			



WCBI-TV
201 5th Street South
Columbus, MS 39701

To Whom it May Concern:

Weather data are extremely valuable to serving the public with the most accurate forecasts possible. There is always a need for additional weather instrumentation, especially here in north Mississippi. Having access to weather data at the Lowndes County Airport would be extremely helpful in providing more hyper-local information to viewers not just in the county, but to users state-wide as well. This would also be true in the winter months, where every degree matters for that elusive snow!

Myself and the entire WCBI weather team, along with news management at WCBI-TV, are in full support!

Thanks,

WCBI Chief Meteorologist
Isaac Williams



September 04, 2024

Dan Duston
Airport Manager
Columbus-Lowndes County Airport
368 Fabritek Drive
Columbus, MS 39702

Subject: Supporting the installation of AWOS at the Columbus-Lowndes County Airport

I am Josef Gonzalez the lead pilot of PHI AirMedical AirMed3. We are a tenant of Columbus-Lowndes County Airport (KUBS). AirMed3 provides emergency medical care to the southeast region of the US. States include: Mississippi, Alabama, and Tennessee with occasional medical transport missions into Georgia, Florida, Arkansas, and Louisiana. We are an IFR program. We have dedicated flight crews on-call ready to respond to emergencies 24 hours a day, 7 days a week and during all holidays.

A significant area of improvement for KUBS is the installation of an AWOS. Clearly, knowing the weather conditions at an airport is critical for safe aviation operations.

The two closest weather reporting stations that AirMed3 utilizes are Golden Triangle Regional Airport (KGTR) and Columbus Air Force Base (KCBM), both of which are 10NM from KUBS. Their METAR reports, TAFs, and MOS reports are invaluable for our operation. However, the reported weather at both of those stations can differ greatly during the same time period and also be quite different than what is observed at KUBS. Also, during weekends and holidays KCBM with their associated approach center is usually closed.

One particular late-night launch about a year ago, one of our crews had a near IIMC incident while climb out. The crew said that reported weather at KGTR and KCBM were both above minimums; however, shortly after take off they found the weather in around KUBS was observed to be below minimums. They narrowly avoided IIMC and landed back at KUBS without further incident. This also happened to be on one of those nights when Columbus Approach was closed! Had they been IIMC they would have had no body to talk to until they get high enough to contact Memphis Center. The observed weather at KUBS can be quite different than weather just 10 miles away. We strive to maintain a conservative safety culture. There are some days where KUBS is "clear blue & 22" but we will 'turn down' a flight that we could possibly take if we had local weather. These are cases where we miss the opportunity to save someone's life, but we will not take a flight into questionable weather and put the patient and crew in further jeopardy.

We at PHI AirMed3 thank you for taking the time to read this letter of support for Mr. Dan Duston. It's not only our job but also our pleasure to help folks that need medical attention. But we are committed to performing this sacred duty SAFELY and IAW all applicable FARs and our GOM. The installation of AWOS will most certainly help us in that endeavor, while also allowing KUBS to evolve as an Airport while improving the safety of all general aviation activities in the Golden Triangle area. We hope that this improvement gets approved!

If you have any questions, reach out to us using the information below, Thank you!

Sincerely,

Josef Gonzalez, CW4(R)
Lead Pilot, PHI AirMedical3
Columbus-Lowndes Airport
jgonzalez@phiairmedical.com
(254) 383-7281

Joshua Bankston
AMBS, PHI AirMedical3
Columbus-Lowndes Airport
jbankston@phiairmedical.com
(480) 263-1611



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*154 Cooper Rd. PO Box 2387 Columbus, MS. 39704
662-328-5679 / Fax 662-329-3176 / www.burfordinc.com*

To Whom It May Concern:

We are writing to express our support for AWOS weather reporting being add to the Columbus Lowndes County Airport. As business owners in the East Columbus area that utilizes General Aviation for the growth of our business, having a well-equipped and staffed airport nearby opens many possibilities for our company, as well as other local businesses. We also believe KUBS is a key part of the economic growth of Columbus.

Burford Electric currently utilize this conveniently located airport to routinely transport employees to emergency jobs that support critical infrastructure businesses in the region. We also utilize our aircraft to transport customers to our facility in Columbus. Adding AWOS weather reporting to KUBS is critically important for our company aircraft being able to make safe flights in and out of this airport.

Thank you for your consideration in this matter.

Sincerely,

Jonathan and Amaris Robinson

Burford Electric Service, Inc.



"Serving The South Since 1982"

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

April 9, 2025

Quote # 25085

Cody Peak, P.E.
Neel-Schaffer, Inc.
M: 601.341.1860
E: cody.peak@neel-schaffer.com

RE: Sandfield Park – Full Depth Concrete Removal & Disposal

Mr. Peak,

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

Provide labor & equipment for removal and disposal of approx. 700 SY of full-depth concrete offsite.

- Existing mural wall to remain and be protected, Weathers Construction will saw cut 1' out from the wall all the way around and leave it in place.
- Weathers Construction is available anytime on regular scheduled weekdays if the city chooses to move forward with this quotation.
- The quotation is lump sum and all inclusive for removal of 700 SY of full depth concrete as described and pictured through email dated 04/07/2025.
- Includes:
 - Concrete removal
 - Concrete Disposal
 - Dressing up existing soil after concrete removal
 - O&P
 - Tax
- Exclusions:
 - Back filling - This area is to be evaluated and addressed after concrete removal, this can be quoted at a later date.
 - Sod
 - Seeding
 - Drainage
 - Damage occurring to undiscovered utilities beneath existing concrete.
 - Clean up, patch, or repair any disturbed areas beyond the central location of the project area.
 - Permits

Total: \$16,719.00

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



"Serving The South Since 1982"

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

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: _____.

Hey Greg,

Here is the info we discussed for adding to the Sandfield Park Improvements by demoing the slab and making it a protected grass area around the entry. This does not include the added chain and bollards discussed at the north end of the park, beside the basketball courts.

For the Demo, Weathers was able to beat Hannon's unit price quote at \$16,719.00 (attached). Hannon's was just over \$18k. We have reached out to Phillips as well, but no response at this time.

Below is an all cost included summary of all the items we need for the area – demo, topsoil, sod, bollards, and chains. This is just a budget estimate, so depending on actual bids, it could be higher or lower. I did go ahead and plug in Weathers' bid.

SANDFIELD PARK IMPROVEMENTS					
PAY ITEM NO.	PAY ITEM	PRELIM. QUANT.	UNIT	UNIT COST	ITEM TOTAL
1	Maintenance of Traffic (2%)	1	LS	\$ 676.38	\$ 676.38
2	Mobilization (6%)	1	LS	\$ 2,029.14	\$ 2,029.14
3	Concrete Pavement Removal	700	SY	\$ 23.88	\$ 16,719.00
4	Concrete Bollards w/Paint and Chains (West Side of Existing Slab)	10	EA	\$ 600.00	\$ 6,000.00
5	Solid Sodding	700	SY	\$ 9.00	\$ 6,300.00
6	Soil Backfill (12" Depth, 700 SY)	240	CY	\$ 20.00	\$ 4,800.00
			Construction Subtotal		\$ 36,524.52
			Contingency (10%)		\$ 3,652.45
			Engineering Fees (5%)		\$ 2,008.85
			Total Estimated Construction Cost		\$ 42,185.82



KEVIN STAFFORD, PE
Area Manager

Neel-Schaffer, Inc.
2310 Martin Luther King Jr Dr, Columbus, MS 39705
O: 662.328.4547 | D: 662.328.3616 | M: 662.255.1679
www.neel-schaffer.com



MAYOR

KEITH GASKIN.

CITY COUNCIL

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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

April 10, 2025

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

RE: **LEGAL ADVERTISING BIDS**

Dear Mayor and Council Members:

Please find listed below bid tabulations for Publication of Legal Notices and Proceedings for 2025 – 2026. I recommend that you award the bid to The Columbus Packet, to be effective April 16, 2025. *(The Packet currently has the bid).*

The Commercial Dispatch:

1st Insertion	\$ 0.12 cents per word
2nd Insertion	\$ 0.10 cents per word

The Columbus Packet:

1st Run	\$ 0.11 cents per word
2nd Run	\$ 0.09 cents per word

Sincerely,

Patricia Mitchell

Patricia Mitchell

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
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DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

DATE: APRIL 15, 2025

TO: COLUMBUS CITY COUNCIL

FROM: SUSAN WILDER AND GREG LEWIS

SUBJECT: FOSSIL PARK FUND RAISING CAMPAIGN

A comprehensive proposal, including a detailed budget, has been written to solicit funding for the Columbus Fossil Park project. (A copy of the proposal is attached.) Two applications have been submitted with your approval so far: (1) A T-Mobile Hometown Grant application in the amount of \$50,000.00, with no match requirement; and, (2) a Mississippi Department of Wildlife, Fisheries and Parks Recreational Trails Grant Application in the amount of \$70,106.40, with matching funds in the amount of \$17,526.60 .

We ordered an appraisal on 30+/- acres needed for the fossil park using the funds received from the Billups/Garth Foundation. That appraisal came back with a value of \$50,000.00. A copy of the appraisal has been sent to the property owner, along with a copy of the project proposal, so that the family can determine what price they would ask for the property.

This fossil park will be an important educational and recreational project for both the City of Columbus and Lowndes County. The geoeeducation opportunities and geotourism generated as a result of this project will be remarkable. We anticipate a large number of school field trips annually, not to mention visits from scientists, scholars, fossil and rock collectors, and others who will positively impact our local economy.

We have the full support of a group of experts including the Curator of Paleontology at the Mississippi Museum of Natural Science, the Division Director of the Department of Surface Geology at the Mississippi Department of Environmental Quality, a professor of Geoscience at Mississippi State University who is also an expert on fossil parks, the Superintendents of the Columbus Municipal School District and the Lowndes County Board of Education, and others who are committed to helping make sure that this fossil park project is a success. Examples of educational presentations and children's science camps that these experts have agreed to host throughout each year are found in the attached proposal.

We have an aggressive funding campaign prepared to raise the rest of the money needed to complete Phase I and open the park by mid-May, 2026. Phase II will include building a bridge over the Luxapalila Creek from the west side to the east side and any other additional items needed that are identified as Phase I is implemented.

There are foundations, businesses, and individuals identified that we would like to apply to for funding that are too numerous for us to have to come to the Council for approval individually. These include the Steel Dynamics Foundation, the 4-County Foundation, the Paccar Foundation, the Mississippi Hills Heritage Area Alliance, the Chisholm Foundation, the Gertrude C. Ford Foundation, the David B. Jones Foundation, the Walmart Spark Good Program, local businesses, individuals and others. None of these funders require matching funds.

A natural history exhibit designer and fabricator from Georgia, Rick Spears, will be donating a sculpture of a baby Ornithomimosaur for us to raffle for a fundraiser. We also want to use logos that this artist created to have t-shirts printed for sale locally and online to raise funds. Additionally, a local writer and historian, with input from the Paleontology Curator at the Mississippi Museum for Natural Science, and illustrations by Mr. Spears, is writing a children's book about a young Ornithomimosaur dinosaur that grew up on the Luxapalila Creek in Columbus, Mississippi alongside other dinosaurs and sea creatures that lived here during the Cretaceous period. The book will be published and sold locally and online to raise funds for the development and on-going maintenance of the fossil park.

We respectfully request approval from the City Council to apply for funding for the fossil park from foundations, businesses and individuals that do not require matching funds.

We also respectfully request that the City Council accept the donation of the baby dinosaur sculpture, and that you approve the proposed items that would be sold to help fund and maintain the fossil park.

Most of the foundations, and some of the businesses, require that their funds go through a 501(c) 3 non-profit organization. Additionally, we will be required to charge sales tax on items sold, such as t-shirts and books. The Columbus Cultural Heritage Foundation is willing to serve as that non-profit for the city. They also have a sales tax license because they sell items through the Tennessee Williams Welcome Center, so they would be a perfect fit. I have attached a proposed Memorandum of Agreement between the City of Columbus and the Columbus Cultural Heritage Foundation that outlines how the partnership would work. The City of Columbus would not only have complete oversight of funds received into a separate fossil park account with the foundation, but would also be solely responsible for approving expenses paid out of that account specifically for the fossil park.

We respectfully request that you approve the Memorandum of Agreement between the City of Columbus and the Cultural Heritage Foundation so that we can proceed with applications for funding that require a 501 (c) 3 non-profit organization.

Your support of this project and your positive consideration of our requests are appreciated!

Sincerely,

Susan Wilder
Grant Writer/Administrator

Greg Lewis
Director
Department of Parks and Recreation

MEMORANDUM OF AGREEMENT

BETWEEN

THE CITY OF COLUMBUS, MISSISSIPPI AND THE COLUMBUS CULTURAL HERITAGE FOUNDATION REGARDING FUNDING FOR THE COLUMBUS FOSSIL PARK REQUIRING A 501(c)3 NON-PROFIT DESIGNATION

WHEREAS, the City of Columbus has approved the development of an educational and recreational cretaceous fossil park to be located on the bank of the Luxapalila Creek at Propst Park and will be applying for funding for this fossil park from a number of foundations, businesses, and individuals interested in funding educational and recreational projects in our community that require that their funds go to a 501(c)(3) non-profit corporation; and,

WHEREAS, the City of Columbus' Department of Parks and Recreation, in an effort to raise funds for the development and on-going maintenance of the fossil park, will be selling items, such as t-shirts and books, that require the charging of sales tax; and,

WHEREAS, the Columbus Cultural Heritage Foundation (CCHF) is a registered and qualified Mississippi 501(c)(3) non-profit corporation in good standing that operates the Tennessee Williams Welcome Center in downtown Columbus and holds a Mississippi State Sales Tax License, and has agreed to partner with the City of Columbus to open a special bank account specifically and strictly for funding for the development and maintenance of the fossil park.

NOW, THEREFORE, the Mayor and City Council of the City of Columbus and the CCHF agree that upon entry into this MOA, the City of Columbus authorizes the CCHF to serve as a non-profit sponsor of the Columbus Fossil Park project with the following stipulations:

STIPULATIONS

1. The City of Columbus' Chief Financial Officer, Chief Operations Officer, and Grant Writer/Administrator will have full oversight of the CCHF account on behalf of the City, and the City Council will receive monthly reconciliatory reports on the account.
2. Upon receipt of funds payable to the CCHF for the purposes of funding the Columbus Fossil Park, the City of Columbus will forward those funds to the Director of the CCHF. Upon CCHF's first receipt of such funds, CCHF shall open a bank account specifically for the development of the fossil park requiring two signatures on checks; the Director of the CCHF and the City of Columbus' Chief Financial Officer. All such future funds received by CCHF dedicated to the said fossil park shall be deposited in this CCHF fossil park account and managed as described herein.

3. Additional funding received by the City of Columbus that will require a non-profit to receive the funds, will be documented and forwarded to the CCHF for deposit into that fossil park account.
4. Each and every expense and payment made from the CCHF account for the fossil park is required to be submitted to the Columbus Mayor and City Council for approval before being paid.
5. Council approved items purchased and sold for the fossil park will go through the CCHF fossil park account. Mississippi sales tax will be charged on items sold, and monies from those sales will be deposited into the CCHF fossil park account. Mississippi sales tax collected for fossil park merchandise will be paid to the CCHF monthly by check from the fossil park account, and the CCHF will report and pay those taxes.
6. This MOA shall only be amended in writing and approved by the governing boards of the CCHF and the Mayor and City Council. This Agreement may be terminated on 30 days advance notice with or without cause at the will and pleasure of either party.

FOR THE CITY OF COLUMBUS

Keith Gaskin, Mayor

FOR THE COLUMBUS CULTURAL HERITAGE FOUNDATION

Nancy Carpenter, CEO

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	



NEEL-SCHAFFER

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

engineers | planners | surveyors | environmental scientists | landscape architects



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.

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

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HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT**

GEORGE IRBY

April 14, 2025

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

RE: FY 2023 City of Columbus Dilapidated Housing Initiative
Grant #B-23-CP-MS-0917

Dear Mayor and Council:

The City of Columbus advertised on March 2 & 9, 2025 for legal services. The proposal opening was scheduled and held on March 31, 2025 at 10:00 A.M. No proposals were timely received.

I am requesting permission from the City to re-advertise. If you have any questions, please contact me at (662) 364-1898.

Thanks in advance for your consideration.

Sincerely,

George H. Irby

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

LP/lp