

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
May 6, 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 15, 2025 Meeting
- B. Approve Minutes of Work Session / Special Called Meeting of April 10, 2025.

IV. CONSENT AGENDA

- D. Hughes** A. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1041-Fire Service Instructor" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$500.00.
- D. Hughes** B. Approve request for one (1) Fire and Rescue personnel to attend "Rope Rescue Awareness and Operations" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$500.00.
- G. Lewis** C. Approve request for Parks & Recreation Director to attend the "MML 94th Annual Conference" in Biloxi, MS on July 20-24, 2025, and approve payment for registration, travel, lodging, and meal expenses in the estimated cost of \$1,534.20.
- J. Daughtry** D. Ratify permit request submitted by Sammie Williams, on behalf of Northside M.B. Church, to host "Northside M.B. Church Community Fun Day" held on April 19, 2025, from 11:00 a.m. until 3:00 p.m. blocking 15th Street North at 9th Avenue North.
- J. Daughtry** E. Approve request for one (1) CPD personnel to attend the "NOBLE 49th Annual Training Conference" to be held August 8 - 12, 2025, in Hollywood, Florida and approve payment for registration, travel, lodging and meal expenses at an estimated cost of \$3,234.00.
- J. Daughtry** F. Approve request for one (1) CPD personnel to attend the "NIBRS Crime Insight Review" to be held in Pearl, Mississippi, with the mode of transportation being a City vehicle.
- J. Daughtry** G. Approve request for three (3) CPD personnel to attend the "2025 Summer MLEOA Motor Training" to be held in Bay St. Louis, Mississippi and approve payment for lodging, meal and travel expenses in the estimated amount of \$2,240.00.
- C. Bush** H. Accept letter of resignation from one (1) Public Works Boom Truck Operator, effective April 17, 2025, and authorize the HR Director to begin the normal recruitment process.
- W. Blunt** I. Accept letter of Retirement from Chief Deputy Court Clerk, with last work day being June 11, 2025.
- G. Drake** J. Approve request for payment of webmaster's service in the amount of \$658.34.

- S. Wilder** K. Approve rescinding the MOA with the Columbus Cultural Heritage Foundation, and submitting an application to the CREATE Foundation for a special project account for the Columbus Fossil Park.
- G. Lewis** L. Approve permit request submitted by Eric Harris, on behalf of the GTA Kickball League, to host "GTA Kickball League Tournament" to be held on May 10, 2025, from 12:00 p.m. until 7:00 p.m. in Propst Park at the Adult Softball Fields.

V. APPROVE DOCKET OF CLAIMS.

- A. Approve Docket of Claims for May 6, 2025

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- J. Daughtry** B. Presentation of Certificate of Completion to CPD Officer William Henderson
- J. Garrett** C. 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.

Bo Harrison

Jerry Fortenberry

Emily Johnson

TREE BOARD

1Vacancy (standing), 3-Year Term
Appointment will be made May 6, 2025.

Kim Whitehead

Patrice Shannon Evans

VII. CITIZENS INPUT AGENDA

- J. Garrett** A. Frances Glenn - Columbus-Lowndes Convention and Visitors Bureau
Fireworks on the Water - Donation Request
- J. Garrett** B. Lakeysucha Bailey/Chanda Williams - Keep Columbus Beautiful
Greatest American Cleanup - Declaration of Action

VIII. POLICY AGENDA:

- S. James** A. Discuss / Approve Derelict Property Docket
- K. Wiegel** B. Discuss/Approve recommendations from the April 14, 2025 Planning Commission meeting.
- K. Stafford** C. Discuss/Approve road donation for Columbus Place entry.
- P. Mitchell** D. Discuss/Approve request to award bid for Legal Publication of notices, including, but not limited to Proceedings, Ordinances, Resolutions and Legal advertising.
- J. Brigham** E. Discuss/Approve recommendation of award of Columbus drainage improvements.
- J. Brigham** F. Discuss/Approve request to fill vacant Accounts Payable Clerk position, pending successful completion of all preliminary testing.
- J. Brigham** G. Discuss/Approve request to fill vacant Staff Accountant position, pending successful completion of all preliminary testing.

IX. EXECUTIVE SESSION:

- A. Personnel Matter (1)

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS April 15, 2025

The Mayor and City Council met in Regular Session on Tuesday, April 15, 2025 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present. Also present were the General Counsel, the COO, CFO, the Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION.

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

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA.

Council Member Jones requested that Consent Agenda Item “L” be moved to Policy Agenda as Item “L.”

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

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

APPROVE MINUTES FOR MEETING OF APRIL 1, 2025.

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of April 1, 2025. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

APPROVE MINUTES FOR SPECIAL MEETING OF MARCH 31, 2025.

Councilwoman DiCicco made a motion to approve the Minutes for the Special Meeting of March 31, 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 Code Enforcement Director, Sasha James, to attend the Keep Mississippi Beautiful Awards Luncheon, to be held in Jackson, MS, at no cost to the City.
- 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 5th Street South. *See attached map.*
- 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.
- 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.
- 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.
- F. Approve request for five (5) CPD personnel: Captain Meaders, Officers Noah Thompson, Jayonna T. Minor, Bryan Moore and Antonious Sessers, to attend the "2025 CIT (Critical Incident Training) Annual Conference" to be held in Hattiesburg, Mississippi and approve payment of registration, lodging, use of city vehicle for travel and reimbursement of meal expenses, in the total estimated cost of \$3,055.00.
- G. Ratify approval request for one (1) CPD personnel to attend "NIBRS Training" that was held in Pearl, MS, at no cost to the city.
- H. Approve request for Victim's Advocate, Dorothy Sanders, to attend the "Victim Advocates Statewide Training 2025" to be held in Jackson, Mississippi, and approve payment for travel in the amount of \$215.60.
- I. Ratify approval 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. Ratify approval for the Mayor to execute deposit agreement effective March 31, 2025..
- K. Approve Juneteenth Festival Funding in the amount of \$15,000.00 pursuant to the Interlocal Agreement.
- L. Approve request to advertise for the position of Municipal Judge. **MOVED TO POLICY AGENDA AS "L."**
- M. Approve request to advertise for position of Deputy Court Clerk/Supervisor, which will be created as a result of retirement.

Councilwoman Stewart made a motion to approve the Consent Agenda as amended. Council Member Greene seconded the motion. The Mayor called for discussion. All Council Members voted in favor of same. The motion carried with a unanimous vote, 6/0.

V. APPROVE DOCKET OF CLAIMS:

Council Member Greene made a motion to approve the Docket of Claims for April 15, 2025, in the amount of \$1,660,710.64. Councilwoman Stewart seconded the motion. Councilwoman DiCicco asked the CFO for an update on the amount spent on Annexation and CFO Brigham responded by stating \$97,000.00 thus far.

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

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Mayor Keith Gaskin asked Council Members if they had announcements or comments.
 - Mayor Gaskin then thanked everyone that was involved in the Catfish in the Alley event the past weekend.
 - Mayor Gaskin thanked Jason Spears for another successful Soccer Tournament the past weekend.

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APRIL 15, 2025

- A special “Thank You” to the City of Columbus, Lowndes County Board of Supervisors and Columbus Visitors Bureau for sponsoring the Bass Tournament. We had approximately 200 Anglers participate in the tournament, which contributed to the economic boost in the area.
- Reminder: The Municipal Primary Runoff Election for Ward II Only will be held April 22, 2025 at East Columbus Gym and Fairview Elementary School. Citizens that have questions may contact the Interim Registrar at 1605 Main Street or they may call (662) 329-2381.
- Councilwoman DiCicco asked about the construction on Military Road. Council Member Jones remarked that an article will be in the newspaper about this project.
- Council Member Beard offered remarks about comments made in the *Packet* about the flooding issues throughout the City and suggested that the editor validate information prior to printing it. On May 22, 2025, the City’s Grant Writer will meet with the US Army Corp. of Engineers to sign a PPA (Project Partnership Agreement) that will cover areas from Black Creek Road to College Street and is a \$3M grant to help alleviate some of the flooding in Columbus.
- Council Member Jones commended Jason Spears for a job well done in reference to the Soccer Tournament. Jones also recognized Ms. Sally Gray and the success of “HAT DAY.”
- Council Member Mickens requested to add one (1) Personnel Matter to be discussed in Executive Session.
- Councilwoman DiCicco asked the CFO for an update on the 2022 Audit. The CFO responded that the Auditors are writing the Narrative. The Auditors are also preparing an Engagement Letter for the FY2023 Audit.

B. Swearing-In of six (6) CPD Officers

- Shynice Watt
- Tovaes Chandler
- Y’Darius Petty
- Patrick Ghoston
- Scote Renfro
- Justin Robinson

Chief Daughtry and Assistant Chiefs Garland Ward and Doran Johnson came forward and presented Police Officers: Shynice Watt, Tovaes Chandler, Y'Darius Petty, Patrick Ghoston, Scote Renfro, and Justin Robinson. Chief Daughtry applauded the new recruits that graduated from Tupelo Police Academy, stating that they excelled in everything and Shynice Watt outperformed everyone in physical training. Lt. Scote Renfro will be supervisor over the Viper Unit. Mayor Gaskin swore in the CPD Officers as they recited the Oath of Office. Officer Shynice Watt's daughter was present and presented the Oath of Office to her mother.

C. Building Inspection Department – March 2025 Monthly Report

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

D. Columbus Fire and Rescue Department – March 2025 Monthly Report

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

E. Columbus Police Department – March 2025 Monthly Report

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

F. Community Outreach – March 2025 Monthly Report

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

G. Columbus Recreation Department – March 2025 Monthly Report

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

H. Planning & Community Development – March 2025 Monthly Report

The Monthly Report from the Planning & Community Development for March 2025 was presented. No action was taken.

I. Garage – March 2025 Monthly Report

The Monthly Report from the Garage/Auto Repair Shop for March 2025 was presented. No action was taken.

J. J. M. Trotter Convention Center – Cemeteries March 2025 Monthly Report

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

K. Public Works – March 2025 Monthly Report

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

L. Human Resources Department – March 2025 Monthly Report

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

M. Municipal Court – March 2025 Monthly Report

The Monthly Report from the Municipal Court Division for March 2025 was presented. No action was taken.

N. Code Enforcement – March 2025 Monthly Report

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

O. Information Technology Department – March 2025 Monthly Report

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

P. Finance – January 2025 Monthly Report

Jim Brigham, CFO, distributed the Monthly Financial Report for March 2025 that includes the General Fund cash balance of \$12,176,238.84, which is an increase of \$227,211.46 compared to the same time last year. The Sales Tax Receipts for March are \$884,100.00, which is an increase of \$32,840.00 compared to the same time last year. The balance in the Major Projects (ARPA) is \$3,222,913.01, City-wide Park Improvement project has a balance of \$1,790,792.64, Modernization Use Tax has a balance of \$2,669,834.19, the Pedestrian Bridge Repair fund has a balance of \$57,555.34 and the Amphitheater balance is \$1,000,000.00. No action was taken

Jammie Garrett, COO, participated in the meeting via ZOOM and Board Vacancies.

HISTORIC PRESERVATION COMMISSION

2 Vacancies, 4-Year Terms, Jerry Fortenberry's Term Expires 5/18/2025 and Emily Johnson's Term Expires 5/24/2025.
Appointments will be made May 20, 2025.

APPLICANTS:

Jerry Fortenberry
Bo Harrison

TREE BOARD

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

APPLICANTS:

Birney Imes

Council Member Beard made a motion to appoint Birney Imes to the Tree Board for a 3-Year Term, until April 15, 2028. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

VII. CITIZENS INPUT AGENDA:

A. ROBERT BENTON – National Day of Prayer

Mr. Robert Benton, local business owner and Affiliate with the National Day of Prayer, appeared before the Mayor and Council and announced that the National Day of Prayer will be held Thursday, May 1, 2025 from noon until 1:00 p.m. on 2nd Avenue North in front of Lowndes County Courthouse. Mr. Benton appealed to the Mayor and Council to pause City services for one (1) hour for prayer. Mayor Gaskin thanked Mr. Benton for coming and took his request under consideration.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

MARY H. WILSON & AL ROGERS

1406 11th Avenue North

**CASE NUMBER: 25-0075 Property Maintenance Code Violation
Accumulation of Rubbish & Garbage**

The General Counsel called cause number **25-0075**. The Code Enforcement Officer, Sasha James, reported that this property owner has made significant progress and she recommends a **30-day extension** to allow her to remediate the property. The property is in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Jones made a motion to give the property owner a **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 Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

RHONDA PATTERSON

Skylark Drive

**CASE NUMBER: 25-0076 Accumulation of Rubbish & Garbage
Overgrown Lot**

The General Counsel called cause number **25-0076**. The Code Enforcement Officer, Sasha James, reported that this property has been remediated and requested it to be removed from the docket. Council Member Greene made a motion to remove this property case number from the docket. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

WILLIAM GREENLAW

1106 17th Street North

CASE NUMBER: 25-0078 Property Maintenance Code Violation

The General Counsel called cause number **24-0078**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of

uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CT RENTAL PROPERTIES LLC
c/o TANNER DOLAN
1420 Schoolhouse Avenue
CASE NUMBER: 25-0081

Accumulation of Rubbish & Garbage

The General Counsel called cause number **25-0081**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CT RENTAL PROPERTIES LLC
c/o TANNER DOLAN
1422 Schoolhouse Avenue
CASE NUMBER: 25-0082

Accumulation of Rubbish & Garbage

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The General Counsel called cause number **24-0082**. No one appeared. Code Enforcement Officer Sasha James stated that the property owner has made progress in remediating the property and recommended giving a **10-day** extension to remediate. The property is in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Jones made a motion to give the property owner a **10-day extension** to remediate the property. Ms. James also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

\$250.00 OR LESS CASES:

\$250.00 OR LESS CASES:

Code Enforcement Officer, Sasha James, presented one (1) case, \$250.00 or less for adjudication. Councilwoman Stewart made a motion to accept the notices for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

THE LIST FOLLOWS:

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

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 15, 2025



TURNER PHILLIP ETAL
50 GYLYNIS DR
STEENS, MS 39766

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

RE: 156 LEE STREET
APN: 62W110401900
Case No: CE-25-0079
Officer: Sasha James - Ward: 2

Date: March 24, 2025

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice include one or more of the following:

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 31st day of March, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-1(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

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

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-1(2).

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

This 24th day of March, 2025.

Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-1(2).

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

This Notice was posted on the subject property on: March 24, 2025

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

This Notice was posted at the City Building Inspection Office on: March 24, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: March 24, 2025

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

B. Discuss/Approve deductive Final Summary Change Order for the Columbus-Lowndes County Airport Runway Pavement Rehabilitation project in the amount of (-25,858.75).

Council Member Beard made a motion to approve the deductive Final Summary Change Order for the Columbus-Lowndes County Airport Runway Pavement Rehabilitation project in the amount of (-25,858.75). Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The supporting documents follows:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 15, 2025

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

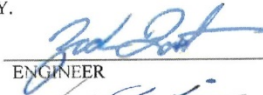
PROJECT NAME: RUNWAY PAVEMENT REHABILITATION
AIP PROJECT NO.: 3-28-0019-027-2024

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:  March 31, 2025
ENGINEER DATE

ACCEPTED BY:  4-2-25
CONTRACTOR DATE

APPROVED BY: _____
OWNER DATE

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 15, 2025

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)		

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

Council Member Beard made a motion to approve Change Order No. 2 for the CLCA Box Hangar Construction project in the amount of \$15,000.00. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The supporting documents follows:

(THIS SPACE WAS LEFT BLANK INTENTIONALLY)

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 15, 2025

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:  April 9, 2025
ENGINEER DATE

ACCEPTED BY:  4/9/2025
CONTRACTOR DATE

APPROVED BY: _____
OWNER DATE

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 \$2,900.00

Council Member Beard made a motion to approve the request to apply for FY2026 AIP Grant for the CLCA Automated Weather Observation System – Phase I with a 2.5% match in the estimated amount of \$2,900.00. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

Kevin Stafford, dba Neel-Schaffer, Inc. asked the Council how they wished to split the remaining \$1.1M allocation for the 2025 Paving Improvements. Council Member Greene made a motion to pave Military Road from 18th Avenue to 3rd Street and divide the remaining amount. Council Member Stewart seconded the motion. Stafford remarked that this amount totals \$360,000.

SUBSTITUTE MOTION:

Council Member Greene made a substitute motion to pave the most travelled streets per day of 5,000 or more and divide the remaining amount. Stafford remarked that this includes all of Military Road, from Lowe's to Ridge Road, which totals \$130,000, and from 18th Avenue to 7th Street totals \$71,000. The roads discussed totals \$561,000.00 and divide the remaining amount by six (6) Wards would equal \$90,000.00.

Mayor Gaskin asked if the substitute Motion has a second. There was no second and the Substitute Motion FAILED.

ORIGINAL MOTION:

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

The motion carried 5/1.

Council Member Mickens noted that the volume of traffic on these streets are no more important than the streets in Ward II.

F. Discuss/Approve Sandfield Park Improvements to demo uneven concrete slab and create protected grass area around the entry, not to exceed \$45,000.00.

Council Member Mickens made a motion to approve Sandfield Park Improvements to demo uneven concrete slab and create protected grass area around the entry, not to exceed \$45,000.00. Councilwoman Stewart seconded the motion. CFO Brigham remarked that the amount is not in the budget and may require a budget amendment.

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

The motion carried 4/2.

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

Pat Mitchell reported that this is an annual bid. The Packet currently has the bid and she recommended that they be awarded the bid for 2025-2026. Councilwoman DiCicco made a motion to accept Ms. Mitchell's recommendation and award the bid to the Packet.

SUBSTITUTE MOTION:

Council Member Mickens made a substitute motion to reject the bids and readvertise. Council Member Beard seconded the motion. *The General Counsel remarked that the award should be made to the lowest and best bid.*

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

The motion carried 4/2.

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

Susan Wilder, Grant Writer/Administrator came before the Mayor and Council and remarked that if the Council approves the acceptance of the donation of a baby *Ornithomimosaur*, *she will raffle off tickets for this donated item, with all proceeds benefitting the Columbus Fossil Park.* Council Member Beard made a motion to accept the donation of a baby *Ornithomimosaur* sculpture from designer Rick Spears and use other

dinosaur images for promotional materials sold for the Columbus Fossil Park. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Beard requested a rendering of the Columbus Fossil Park.

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

Council Member Beard made a motion to approve the *Memorandum of Agreement* between the City of Columbus and the Cultural Heritage Foundation reporting funding for the Columbus Fossil Park requiring a 501(c) 3 non-profit designation. Councilwoman DiCicco seconded the motion. Mayor Gaskin called for the vote, which was as follows:

Council Member Ethel Stewart	voted: <u>YES</u>
Council Member Joseph Mickens	voted: <u>YES</u>
Council Member Rusty Greene	voted: <u>YES</u>
Council Member Pierre Beard	voted: <u>YES</u>
Council Member Stephen Jones	voted: <u>YES</u>
Council Member Jacqueline DiCicco	voted: <u>YES</u>

The Mayor then announced that the Memorandum of Agreement carried and was duly adopted this the 15th day of April 2025.

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

Councilwoman Stewart made a motion to approve Professional Services Contract for Drainage Easement Creation and Acquisition Services in the amount of \$64,954.61. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The supporting documents follows:.

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 15, 2025



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-SCHAFER, INC.

A handwritten signature in blue ink, appearing to read 'Kevin Stafford'.

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



landscape architects
environmental scientists
surveyors
planners
engineers

**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.



MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 15, 2025

RED (At a standstill)				
Talley	Site	Parcel ID	Property Owner	Status
1	7	61W110215900	Hells of Woodrow & Ivey 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	Joyce & Dale Gilleylen	
13	5	61W060207800	Dan & Ralph Dentry	Both are long deceased, decendant likely deceased as well.

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 15, 2025

Talley			Parcel ID	Property Owner	YELLOW (Require more time, but doable)	Status
1	7	61W140003900	Mary D. James**Deceased			Have not been able to get hold 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, Jamarco, & Lillie Moore			Lillie says she is willing to sign but Jamarco 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	61W110218200	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	61W110106400	Tabernacle of Faith FGM			Phone number not accurate, not responded to letter
18	9	61W110106300				
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.

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 15, 2025

38	7	61W140004000	Jacqueline & Martin Andrews	In-Process
39	7	61W140005200	Petty's Rental House LLC	In-Process
40	7	61W140005700	Galliana 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 Civhan	In-Process
44	7	61W140002900	Mary C & Joe L Porter	Signed
45	7	61W140003800	Ywanda K Wells* deceased & Ervin V Smith	Signed
46	7	61W140003700	Kenneth Miller**Deceased Oliver Reed Miller	Signed

Talley	Site	Parcel ID	GREEN (Has Signed or In-Process of Signing)	Property Owner	Status
1	1	56W190207500		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	61W110105700		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		Little 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 Collier	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

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

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

Item "L" was moved from the Consent Agenda to the Policy Agenda for discussion.

L. Discuss/Approve request to advertise for the position of Municipal Judge

Council Member Jones made a motion to table this request until the new administration takes office. Councilwoman Stewart 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, the Mayor announced that the meeting was ADJOURNED.

Approved by: _____
Keith Gaskin, Mayor

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

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: David Tousley
 - Name of Event Official seeks to Attend: NFPA 1041 Fire Service Instructor
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 5/11/2025 • Proposed Date of Return: 5/15/2025
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

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

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

Signature: _____

Date: 4/22/2025

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

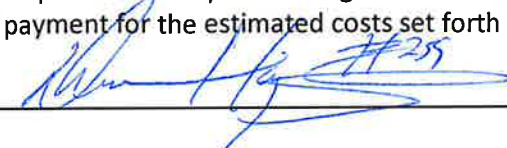
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Murphy Buckner
 - Name of Event Official seeks to Attend: Rope Rescue Awareness and Operations
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 5/18/2025 • Proposed Date of Return: 5/22/2025
 - 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: \$ 250.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 200.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 500.00**

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

Signature: 

Date: 4/22/2025

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

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Greg Lewis
- Name of Event Official seeks to Attend: MML 94th Annual Conference
- Benefit to City resulting from Attendance: training
- Location (City & State) of the Event for which Travel is sought: Biloxi Ms.
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hotel Legends
- Proposed Date of Departure: July 20, 2025 • Proposed Date of Return: july 24, 2025
- Mode of Transportation: personal car

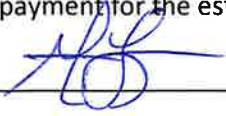
ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 350.00
- Cost per Night of Lodging: \$ 199.00
- Total Estimated Lodging Costs for All Nights: \$ 796.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving personal Vehicle): \$ 179.20
- Estimated Cost of Meals: \$ 236.00
- Any other Estimated Costs: \$ _____

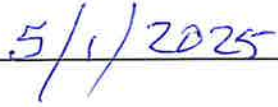
TOTAL ESTIMATED COSTS \$ 1534.20

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: _____



REVISED 2/2016



Mississippi Municipal League
(601) 353-5854

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MML Conferences

The League sponsors several conferences and work sessions each year which include well-known speakers, an array of workshops on important information and updates, awards and recognition programs.



MML 94TH ANNUAL CONFERENCE

July 21 - 23, 2025 | Biloxi, MS

CLICK HERE TO REGISTER

Registration sponsored by 

[Conference Forms](#)

[Conference Cancellation Form](#)

[Hall of Fame](#)

[Memorial / Display of Flags](#)

[MMSC 5K](#)

[MMSC Golf Tournament](#)



MML'S 94TH ANNUAL EXPO SHOW

Booth registration is *now open!*

[REGISTER NOW](#) >

Exhibit Hall
Sponsored by

GOVERNMENT CONSULTANTS

[Click here for sponsorship information.](#)

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: 4-17-25

APPLICANT:

NAME/ORGANIZATION: Northside M.B. Church

LOCAL/PERMANENT ADDRESS: 1501 9th AVE N.
COL. MS. 39701

REPRESENTATIVE:

NAME: SAMMIE WILLIAMS

TITLE: DEACON

ADDRESS: 163 BEN MORGAN DR.
COL. MS. 39705

PHONE: 205-561-9656

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Northside M.B. Church Community Fun Day

DATE OF ACTIVITY: 4-19-25 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 11:00 ☒ AM ☐ PM ENDING: 3:00 ☐ AM ☒ PM

PURPOSE: Feeding + having fun for the community

LOCATION OR ROUTE OF ACTIVITY: 9th AVE / 15th St North

MAP ATTACHED: ☐ YES ☒ NO

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

Northside Pastor + Deacons

NUMBER OF PERSONS TO PARTICIPATE: App. 50-100 AGE OF ANY MINORS: 5yrs-18

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Northside M.B. Church + Parents

APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: Apr. 17 2025



49TH ANNUAL TRAINING CONFERENCE

August 8-12, 2025
Hollywood, FL



Diplomat Hotel
3555 S Ocean Dr.
Hollywood, FL 33019

Jeffrey Glover
National President

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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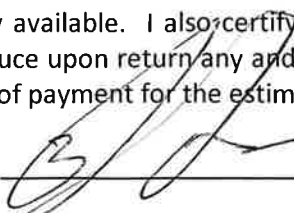
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Chief Joseph M. Daughtry, Sr.
 - Name of Event Official seeks to Attend: NOBLE 49th Annual Training Conference
 - Benefit to City resulting from Attendance: Interact with Law Enforcement attendees to exchange ideas and discuss common problems and solutions.
-
- Location (City & State) of the Event for which Travel is sought: Hollywood, FL
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Diplomat Hotel
 - Proposed Date of Departure: 8/7/2025 • Proposed Date of Return: 8/13/2025
 - Mode of Transportation: City/Personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 525.00
- Cost per Night of Lodging: \$ 219.00
- Total Estimated Lodging Costs for All Nights: \$ 1533.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ 600.00
 - Taxi Service (if anticipated): \$ 100.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 476.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **3,234.00**

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: 4/22/2025

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)

<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.



COMMITTED TO
EXCELLENCE
IN LAW ENFORCEMENT

MLEOA Conference

JOIN ★ CONFERENCE SUPPORT USSCHOLARSHIPS ACCOUNT MEMBERS PAGE NEWS

LOG IN

MEMORIAL



PLEASE NOTE: You must be enrolled in a class to participate in the conference. Once registered, you should see your class in the following green box as well as details on class locations. If you need assistance, email contact@MLEOA.org.

It's time for the 2025 MLEOA Training Conference! Join us June 8-13 in Bay St. Louis, MS

Take a look at the courses below and sign up early – they'll go fast! Participation is limited to MLEOA members only, so be sure you are an active member ([click here to join](#)). If you have any questions about this year's event beyond what is found on this page, you can



June 8-13 at the
Hollywood Casino Gulf
Coast
711 Hollywood Blvd.
Bay St. Louis, MS 39520

Once registered, you should see details in this section regarding special hotel

reach us at contact@mleoa.org and we will be happy to assist.

information. [Join today](#) if you are not a member! Register for your class below to reveal these details.

Conference Highlights

- ★ MOTOR TRAINING / MOTOR RODEO
- ★ K-9 TRAINING / CERTIFICATION
- ★ FIRE ARMS TRAINING / COMPETITION
- ★ CIT TRAINING / CERTIFICATION
- ★ HUMAN TRAFFICKING INVESTIGATION
- ★ AWARDS BANQUET

Sign Up for Class!

Motors



+ Motors Details

Sign Up for Class!

K-9



+ K-9 Details

Sign Up for Class!

Firearms



+ Firearms Details

Sign Up for Class!

DISPATCHERS CIT TRAINING/CERTIFICATION



+ CIT Details

Human Trafficking



+ Trafficking Details

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: William Henderson, Jacorius Hammond, DeMarco Easterwood
 - Name of Event Official seeks to Attend: 2025 Summer MELOA Motor Training
 - Benefit to City resulting from Attendance: Enhance motorcycle skills to patrol the streets of the city.
-
- Location (City & State) of the Event for which Travel is sought: Bay St. Louis, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hollywood Casino Gulf Coast
 - Proposed Date of Departure: 6/8/2025 • Proposed Date of Return: 6/13/2025
 - 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: \$ 68.00
- Total Estimated Lodging Costs for All Nights: \$ 1020.00
- 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: \$ 1020.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **2,240.00**

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: 5/1/2025

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

PT DIRECTOR OF PLANNING &**COMMUNITY DEVELOPMENT**

GEORGE IRBY

May 1, 2025

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

RE: RETIREMENT OF CHIEF DEPUTY COURT CLERK

Dear Mayor and Council:

Please accept this letter of retirement from Mrs. Linda Weaver, effective July 1, 2025, with her last work day being June 11, 2025. A request was on the April 15, 2025 Agenda requesting approval to begin advertising, but the employee had not submitted a letter of intent to retire at that time. I will begin advertising internally after acceptance of this request.

Warm regards,



Patricia Mitchell
Human Resources Director

**COLUMBUS MUNICIPAL COURT
1501 MAIN STREET
COLUMBUS, MS 39701
Phone: (662) 244-3512 Fax: (662) 244-3586**

April 30, 2025

Mayor Keith Gaskins and Councilmembers,

Please accept this letter as my notice of retirement after 30 years.

I believe my last day will be June 11, 2025.

I have enjoyed my time here as Chief Deputy Court Clerk and working with the Municipal Court and Columbus Police Department personnel.

My retirement will be spending time with family and friends, working in my yard and traveling.

Sincerely,

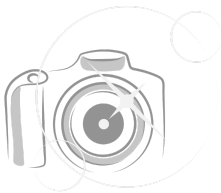


Linda Weaver

INVOICE

NEXT STAGE MEDIA
215 Academy Street
Caledonia, MS 39740

design@nextstagemedia.com
+1 (662) 570-3028



NEXT STAGE MEDIA

Bill to
City of Columbus

Invoice details
Invoice no.: 1603
Invoice date: 05/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Website services for April 2025	1	\$658.34	\$658.34

Total \$658.34

Ways to pay



Note to customer
Thank you for allowing us to be a part of your day!

View and pay



CREATE FOUNDATION, INC.
SPECIAL PROJECT APPLICATION

NAME OF PROJECT: _____

PURPOSE OF PROJECT (Please make this as detailed as possible and attach a separate sheet if more space is needed):

QUESTIONS

1. Is your organization incorporated? _____ If yes, please give your federal ID# _____
2. If you answered yes to question #1, are you registered with the state of MS as a corporation and a licensed charity? _____
3. Is your organization in process of applying for 501(c)(3) status? _____ Please indicate the date you have filed your application or the date you expect it to be filed _____
4. Estimated number of transactions per month: Receipts _____ Disbursements _____ Estimated Project Budget _____
5. If applicable, Project Start Date _____ Project End Date _____
6. Check here if the project has no fixed start and end dates but will be ongoing: _____
7. Do you plan to use CREATE's tax ID number to apply for grants? _____
8. Attach a list of names and contact information for your advisory committee (a minimum 3 members should be named as an advisory committee).

COMMENTS

If you would like to comment on any of the answers above, please do so here.



REQUIREMENTS FOR SPECIAL PROJECTS

As a special project of CREATE Foundation we agree to the following expectations:

- Ongoing projects that are in the process of applying for 501(c)(3) status (if approved, special projects have two years to receive their 501(c)(3) status from the IRS).
- The special project advisor will notify CREATE of any persons authorized to recommend disbursements from the special project fund.
- Unless the special project is a registered 501(c)(3) charitable organization, it should always identify itself as a special project of CREATE when soliciting contributions or promoting the special project to the public through any type of event, media, or signage (Required by the MS Secretary of State).
CREATE's logos can be found at www.createfoundation.com/standards
- Special projects must record minutes regarding approval of disbursements by their advisory committee.
- Special projects should not have employees or recurring contract workers.
- Disbursements should be requested at least 72 hours in advance of pick up or mail out.
- Disbursements should support the project purpose and should not endanger CREATE's 501(c)(3) status.
- Special projects should not be using a separate checking account unless they have 501(c)(3) status.
- A minimum annual fee is charged for the above services. The fee is \$200 for up to 25 transactions per year, and an additional \$1.00 per transaction over that amount.

Please sign and date acknowledging that you have read the above requirements.

BY: _____
Special Project Fund Advisor

Date: _____

Special Project Fund

FACILITIES USAGE PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: May 5, 2025

APPLICANT:

NAME/ORGANIZATION: GTA Kickball League

TITLE: Coach PHONE: 706-610-4163 EMAIL: _____

LOCAL/PERMANENT ADDRESS: 100 Westview Lane 39705 Col, MS

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

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

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☒ Baseball/Softball Fields Adult (2)
☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Joe Edwards Stage
☐ Lee Park Pavilion
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES

☐ Catfish Alley Stage
☐ Leadership Plaza

ACTIVITY INFORMATION:

NAME OF ACTIVITY: GTA Kickball League DATE OF ACTIVITY: May 10th 2025

BEGINNING TIME 12:00 ☐ AM ☒ PM ENDING: 5:00 ☐ AM ☒ PM

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

PURPOSE: Kickball Tournament

NUMBER OF PERSONS TO PARTICIPATE: 80 players AGE OF ANY MINORS: None

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Eric Harris

APPROVAL

APPROVED BY: _____ DATE: _____
FACILITY DEPARTMENT HEAD

APPROVED BY: _____ DATE: _____
CHIEF OPERATING OFFICER

ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
MAY 6, 2025

A/P DOCUMENTS	\$ 980,132.92
CHECKWRITE #1 4/17/25	\$ 121,562.33
CHECKWRITE #2 4/21/25	\$ 16,876.25
CHECKWRITE #3 4/23/25	\$ 38,000.00
CHECKWRITE #4 4/24/25	\$ 47,513.25
CHECKWRITE #5 5/03/25	<u>\$ 16,358.17</u>
CHECKWRITE TOTAL:	\$ 240,310.00
GRAND TOTAL	<u>\$ 1,220,442.92</u>

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/06/2025 to 05/06/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7307 15TH STREET CHURCH OF GOD IN CHRIST						
230908	05/06/25	42225	0	001-004-675-000	400.00	N N
Municipal General Election				Election Expense		
Total For 7307 15TH STREET CHURCH OF GOD IN CHRIST:					\$400.00	
6899 82 CHALLENGE OF MISSISSIPPI LLC						
230653	05/06/25	10025296	10025296	107-350-503-000	334.75	N Y
10U Reg Park/Rec				Supplies-Non-Op-Subs & Dues		
Total For 6899 82 CHALLENGE OF MISSISSIPPI LLC:					\$334.75	
2676 ABSOLUTE PRINT SOLUTIONS						
230909	05/06/25	33930	10025771	001-004-675-000	472.60	N N
Precinct Banner #3 W/ Yellow				Election Expense		
Total For 2676 ABSOLUTE PRINT SOLUTIONS:					\$472.60	
4599 ACS CHEMISTRY FOR LIFE						
230630	05/06/25	40390633	0	001-009-683-000	160.00	N N
Yearly Dues Crime Lab				Subscriptions & Dues		
Total For 4599 ACS CHEMISTRY FOR LIFE:					\$160.00	
2566 AIRGAS USA, LLC						
230654	05/06/25	5515470062	0	001-009-640-000	394.95	N N
Monthly Rental				Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$394.95	
4447 AMAZON CAPITAL SERVICES						
230658	05/06/25	1G1P-7H4X-TQY10025588		001-010-540-000	359.96	N N
Patrol Supervisors - Chairs				Supplies-Os-Equip Not Capitalized		
230659	05/06/25	11RX-TGC9-TWR10025588		001-010-540-000	756.05	N N
				Supplies-Os-Equip Not Capitalized		
230660	05/06/25	19MR-QKLD-34R10025252		001-018-500-000	139.44	N N
Office Products				Supplies-Non-Op-Office		
230661	05/06/25	14GX-HLML-XTY10025252		001-018-500-000	56.98	N N
				Supplies-Non-Op-Office		
230700	05/06/25	141D-W6CP-X7P10025632		001-018-500-000	-6.70	N N
Liquid Gel Pen Returned				Supplies-Non-Op-Office		
230701	05/06/25	1HYM-Y3GW-WF10025632		001-018-500-000	90.61	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/06/2025 to 05/06/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Office Products				Supplies-Non-Op-Office		
230829	05/06/25	1MXF-CNKD-WW10025684		107-350-581-000	69.88	N N
Spring Luccheon/Baseball Items				Recreation Programs		
230830	05/06/25	1TKQ-KJHF-TXFM0025618		107-350-581-000	383.43	N N
Summer Camp				Recreation Programs		
230848	05/06/25	1NFY-H3JP-XTCJ10025624		001-010-515-000	184.85	N N
K-9 Bubba				Supplies-Op-Feed For Anml		
230878	05/06/25	1R7W-NNKY-VW10		001-005-559-000	1,579.00	N N
Camera Opitcal Zoom				Operating Supplies-Other		
Total For 4447 AMAZON CAPITAL SERVICES:					\$3,613.50	
7248 AMERICAN PAPER & TWINE						
230655	05/06/25	5239688	10025639	001-021-559-000	1,457.30	N Y
Trash Bags For Market Street				Operating Supplies-Other		
230656	05/06/25	5237480	10025639	001-021-559-000	187.17	N Y
				Operating Supplies-Other		
230657	05/06/25	5235822	10025589	001-011-500-000	199.00	N Y
Copy Paper				Supplies-Non-Op-Office		
230831	05/06/25	5217663	10025477	107-350-559-000	527.79	N Y
Ground Crew Supplies				Operating Supplies-Other		
230832	05/06/25	5211677	10025437	107-350-559-000	156.06	N Y
Cleanng Supplies				Operating Supplies-Other		
230901	05/06/25	5247962	10025735	107-350-559-000	1,116.72	N Y
Cleaning Supplies For Parks Outdoor Barhroom				Operating Supplies-Other		
Total For 7248 AMERICAN PAPER & TWINE:					\$3,644.04	
7057 APPLICATION DATA SYSTEMS INC						
230662	05/06/25	12203	0	001-005-725-000	2,915.00	N N
Equipment License Dipper/Printer				Assets To Be Capitalized		
Total For 7057 APPLICATION DATA SYSTEMS INC:					\$2,915.00	
4878 A. RIFKIN CO						
230767	05/06/25	4254474	10025652	001-004-675-000	413.23	N N
Seals And Tamper Evident Labels For Run-Off And Primary Ele				Election Expense		
Total For 4878 A. RIFKIN CO:					\$413.23	

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Pay Groups: All

Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1023 AUTOZONE, INC						
230663	05/06/25	00327112661	0	001-050-500-000	1.91	N N
		Dielectric Boot		Supplies-Non-Op-Office		
230664	05/06/25	00327112705	0	001-050-500-000	-1.91	N N
		Returned Dielectric Boot		Supplies-Non-Op-Office		
230665	05/06/25	00327113558	10025644	001-050-570-001	175.99	N N
		18-02 Battery		Supp-R&M-Veh/Eqp-Police-Non-Acc		
230666	05/06/25	00327115877	10025658	001-050-570-101	105.99	N N
		13-03 Water Pump		Supp-R&M-Veh/Eqp-Police-Accdnt		
230667	05/06/25	00327115933	10025657	001-050-559-000	28.77	N N
		Blk Silicone Ad		Operating Supplies-Other		
230849	05/06/25	00327121040	10025719	001-050-570-000	10.69	N N
		Pd 13-03 Gauge Blk Prim Fuseholde		Supp-R&M-Veh/Eqp/Prts-Police		
230946	05/06/25	27124883	10025777	001-050-570-101	185.31	N N
		Motorcraft Ignition Coilbrake Rotor Brakes		Supp-R&M-Veh/Eqp-Police-Accdnt		
230947	05/06/25	327124881	10025777	001-050-570-101	111.25	N N
				Supp-R&M-Veh/Eqp-Police-Accdnt		
230948	05/06/25	327124882	10025777	001-050-570-101	149.99	N N
				Supp-R&M-Veh/Eqp-Police-Accdnt		
230949	05/06/25	327124888	10025776	001-050-570-101	129.99	N N
		Duralast Brakes, Rotors		Supp-R&M-Veh/Eqp-Police-Accdnt		
230950	05/06/25	327125158	10025775	001-050-570-101	325.15	N N
		14-09 Duralast Semi		Supp-R&M-Veh/Eqp-Police-Accdnt		
230951	05/06/25	327125498	10025774	001-050-570-101	143.06	N N
		14-09 Bracketed Cals		Supp-R&M-Veh/Eqp-Police-Accdnt		
230952	05/06/25	327122268	10025744	001-050-573-001	147.13	N N
		Park #2 Starter		Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
230953	05/06/25	327124312	10025739	001-050-559-000	71.82	N N
		Winshld Fluid		Operating Supplies-Other		
230954	05/06/25	327122297 CR	0	001-050-573-001	-40.00	N N

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Returned Duralast Starter				Supp-R&M-Veh/Equip-Oth Depts-Non Acc		
Total For 1023 AUTOZONE, INC:					\$1,545.14	
6462 BACKWOODS DIESEL LLC						
230674	05/06/25	954	10025698	001-050-571-001	4,781.00	N Y
Truck 22 Fire Dept				Supp-R&M-Veh/Equip-Fire-Non-Acc		
230805	05/06/25	32828	10025578	001-050-572-000	4,935.00	N Y
St Dept #233 R&R Transmission				Supp-R&M-Veh/Equip-Parts-Street		
230955	05/06/25	355	10025683	001-050-672-001	207.50	N Y
St Dept 100				Out Serv-R&M-Strt-Nonacc		
Total For 6462 BACKWOODS DIESEL LLC:					\$9,923.50	
3898 BADGEPASS, INC / ID GROUP, INC						
230784	05/06/25	126352	0	001-005-681-000	2,520.00	N N
Hardware Support				Maintenance & Support Contacts		
Total For 3898 BADGEPASS, INC / ID GROUP, INC:					\$2,520.00	
3241 BAGBY ELEVATOR CO INC						
230929	05/06/25	333525	0	001-037-635-000	168.98	N N
Trotter Elevator				Out Serv-R&M-Not Veh/Equip/Radio		
230930	05/06/25	333524	0	001-004-635-000	165.31	N N
City Hall Elevator				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 3241 BAGBY ELEVATOR CO INC:					\$334.29	
6482 BAM						
230872	05/06/25	4YR25-S-3	0	001-080-680-000	675.00	N Y
Sandfield Cemetery Mowing				Grass Cutting Contract		
230873	05/06/25	4YR25-2-4	0	001-080-680-000	675.00	N Y
				Grass Cutting Contract		
230874	05/06/25	4YR25-S-5	0	001-080-680-000	675.00	N Y
Sandfield Cemetery				Grass Cutting Contract		
230875	05/06/25	4YR25-FC-3	0	001-080-680-000	3,827.00	N Y
Friendship Cemetery Mow Trim Blow				Grass Cutting Contract		
230876	05/06/25	4YR25-FC-4	0	001-080-680-000	3,827.00	N Y
				Grass Cutting Contract		
230877	05/06/25	4YR25-FC-5	0	001-080-680-000	3,827.00	N Y

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Friendship Cemetery Mow Trim Blow				Grass Cutting Contract		
Total For 6482 BAM:					\$13,506.00	
1026 BATES TIRE CENTER						
230675	05/06/25	389159	10025688	001-050-570-101	1,016.00	N N
(4) P225/60R18/Slgy Rs-A (4) 245/55Vr-18				Supp-R&M-Veh/Eqp-Police-Accdnt		
230676	05/06/25	389157	10025675	001-050-572-000	750.00	N N
St Dept Dump Truck (3) 11R-22.5 Advance GI268D O/S Drive 1				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1026 BATES TIRE CENTER:					\$1,766.00	
6941 BECKWITH CONSTRUCTION CO LLC						
230882	05/06/25	PR1	0	318-000-900-000	48,500.00	N Y
Propst Park Concrete Slabs				Contractors' Expense		
Total For 6941 BECKWITH CONSTRUCTION CO LLC:					\$48,500.00	
1028 BIDDY SAW WORKS INC						
230833	05/06/25	428189	10025620	107-350-560-000	2,317.26	N N
Supplies For Mowers & Weed Eaters				Supplies-R&M-Bldg Matls & Related		
230956	05/06/25	429468	10025746	001-050-573-001	170.41	N N
Gasket, Carburetor, Freight-Park				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
Total For 1028 BIDDY SAW WORKS INC:					\$2,487.67	
6421 WILLIAM BOYD						
230844	05/06/25	4125	0	001-016-684-002	107.69	N N
Intervention Rescue Survival Tech				Meals & Lodging		
Total For 6421 WILLIAM BOYD:					\$107.69	
6981 DONALD M BUCKNER						
230846	05/06/25	4125	0	001-016-684-002	144.10	N N
Fire Investigation Nfpa 1033				Meals & Lodging		
Total For 6981 DONALD M BUCKNER:					\$144.10	
5288 CANON FINANCIAL SERVICES, INC						
230677	05/06/25	39810683	0	001-005-640-000	53.00	N N
Qnr02782				Rental (Was Freight Before 10/1/12)		
230678	05/06/25	39811923	0	001-005-640-000	53.00	N N
Qnr01747				Rental (Was Freight Before 10/1/12)		
230679	05/06/25	39832411	0	001-005-640-000	60.78	N N
Qnr05736				Rental (Was Freight Before 10/1/12)		

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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
230680	05/06/25	39834713	0	001-005-640-000	935.00	N N
2Uj01317				Rental (Was Freight Before 10/1/12)		
230681	05/06/25	39834714	0	001-005-640-000	65.44	N N
2Mv03830				Rental (Was Freight Before 10/1/12)		
230682	05/06/25	39834716	0	001-005-640-000	2,424.69	N N
32T01226				Rental (Was Freight Before 10/1/12)		
230683	05/06/25	39834717	0	001-005-640-000	57.34	N N
4Jb07629				Rental (Was Freight Before 10/1/12)		
230684	05/06/25	39834719	0	001-005-640-000	57.34	N N
4Jb03898				Rental (Was Freight Before 10/1/12)		
230685	05/06/25	39834721	0	001-005-640-000	78.98	N N
4Hu09183				Rental (Was Freight Before 10/1/12)		
230686	05/06/25	39834909	0	001-005-640-000	98.30	N N
4Mk07695				Rental (Was Freight Before 10/1/12)		
230687	05/06/25	39835144	0	001-005-640-000	60.78	N N
Qnr05741				Rental (Was Freight Before 10/1/12)		
230688	05/06/25	39836813	0	001-005-640-000	57.34	N N
4Jb07786				Rental (Was Freight Before 10/1/12)		
230689	05/06/25	39838841	0	001-005-640-000	57.34	N N
4Jb04586				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,059.33	
1040 CASH & CARRY						
230836	05/06/25	216192	10025704	107-350-560-000	51.60	N N
Roof Repair				Supplies-R&M-Bldg Matls & Related		
230837	05/06/25	216189	10025704	107-350-560-000	286.60	N N
				Supplies-R&M-Bldg Matls & Related		
230902	05/06/25	216958	10025734	107-350-559-000	74.95	N N
Pick-Up Sticks				Operating Supplies-Other		
Total For 1040 CASH & CARRY:					\$413.15	
1793 CINTAS CORP #0215						
230691	05/06/25	4226895167	0	001-009-560-000	102.95	N N

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Mats				Supplies-R&M-Bldg Matls & Related		
230692	05/06/25	4226895205	0	001-010-559-000	264.14	N N
				Operating Supplies-Other		
230693	05/06/25	4227651415	0	001-010-559-000	164.21	N N
				Operating Supplies-Other		
230694	05/06/25	4226895466	0	001-082-560-000	41.71	N N
				Supplies-R&M-Bldg Matls & Related		
230834	05/06/25	4228377357	0	107-350-559-000	36.79	N N
				Operating Supplies-Other		
230835	05/06/25	4228377492	0	107-350-535-000	66.12	N N
Uniforms				Uniforms		
230850	05/06/25	4228377532	0	001-010-559-000	185.08	N N
Mats				Operating Supplies-Other		
Total For 1793 CINTAS CORP #0215:					\$861.00	
6910 CLEARGOV INC						
230531	05/06/25	2024-15612	0	001-005-681-000	36,400.00	N N
Cleargov Budgeting Suite Renewal				Maintenance & Support Contacts		
Total For 6910 CLEARGOV INC:					\$36,400.00	
2801 COLD MIX, INC.						
230695	05/06/25	20523	10025671	001-021-580-000	918.04	N N
For Patching Potholes				Supplies-R&M-Streets		
230696	05/06/25	20101	10025671	001-021-580-000	774.08	N N
				Supplies-R&M-Streets		
Total For 2801 COLD MIX, INC.:					\$1,692.12	
1060 COLUMBUS LIGHT & WATER DEPT						
230631	05/06/25	2025780	0	107-350-630-000	35.90	N N
210721-110296				Utilities - Electric		
230631	05/06/25		0	107-350-631-000	116.54	N N
				Utilities - Outdoor Light		
230632	05/06/25	2025781	0	107-350-630-000	28.97	N N
210722-110297				Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
230632	05/06/25	2025781	0	107-350-632-000	16.00	N N
		210722-110297		Utilities - Water		
230632	05/06/25		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
230633	05/06/25	2025875	0	107-350-631-000	93.58	N N
		210851-110409		Utilities - Outdoor Light		
230634	05/06/25	2025876	0	107-350-630-000	26.25	N N
		210853-110410		Utilities - Electric		
230635	05/06/25	2025998	0	107-350-630-000	480.47	N N
		211082-110584		Utilities - Electric		
230635	05/06/25		0	107-350-631-000	132.37	N N
				Utilities - Outdoor Light		
230635	05/06/25		0	107-350-632-000	24.00	N N
				Utilities - Water		
230635	05/06/25		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
230636	05/06/25	2026131	0	001-080-630-000	16.00	N N
		211287-110765		Utilities - Electric		
230637	05/06/25	2026256	0	001-010-630-000	35.29	N N
		211447-110909		Utilities - Electric		
230638	05/06/25	2026381	0	001-080-630-000	13.60	N N
		211602-111055		Utilities - Electric		
230639	05/06/25	2026809	0	001-016-630-000	114.58	N N
		212043-111472		Utilities		
230640	05/06/25	2025956	0	107-350-630-000	26.25	N N
		216168-110410		Utilities - Electric		
230641	05/06/25	2026042	0	107-350-630-000	26.25	N N
		216841-129438		Utilities - Electric		
230801	05/06/25	2024009	0	001-016-630-000	2,047.10	N N
		208843 108577		Utilities		

ACCOUNTS PAYABLE CHECK PROOF

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
230851	05/06/25	2027033	0	001-082-630-000	76.86	N N
212324 111738 Airport				Utilities - Electric		
230852	05/06/25	2027034	0	001-082-630-000	439.92	N N
212325 111739 Airport				Utilities - Electric		
230853	05/06/25	2027036	0	001-082-630-000	57.42	N N
212327 111741 Airport				Utilities - Electric		
230854	05/06/25	2027470	0	001-016-630-000	459.82	N N
212755 112158 Fs 5				Utilities		
230855	05/06/25	2027202	0	001-016-630-000	688.00	N N
216271 111472 Fs4				Utilities		
230856	05/06/25	2027205	0	001-041-630-000	36.64	N N
216869 111741 Airport				Utilities - Electric		
230857	05/06/25	2027206	0	001-082-630-000	51.49	N N
216870 111741 Airport				Utilities - Electric		
230869	05/06/25	2028273	0	001-041-630-000	1,357.80	N N
213480 112878 Maple				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$6,441.10	
1170 COLUMBUS/LOWNDES LIBRARY						
230651	05/06/25	050125	0	001-060-916-000	25,833.33	N N
Monthly Appropriation				Columbus/Lowndes Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$25,833.33	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
230650	05/06/25	050125	0	001-060-925-000	5,000.00	N N
Monthly Appropriation				Col/Lowndes Humane Soc		
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	
3624 COLUMBUS/LOWNDES CONVENTION &						
230923	05/06/25	43025	0	001-004-703-000	15,000.00	N N
Bass Tournament				Advertising City Resource		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$15,000.00	
1063 COLUMBUS MOTOR COMPANY						
230697	05/06/25	19824	10025646	001-050-570-001	16.08	N N
Seal(2) Pd 18-02				Supp-R&M-Veh/Eqp-Police-Non-Acc		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1063 COLUMBUS MOTOR COMPANY:					\$16.08	
2894 COMMERCE CLEANERS						
230698	05/06/25	0268361	10025332	001-016-535-000	6.40	N N
Blazer Pressed				Uniforms		
Total For 2894 COMMERCE CLEANERS:					\$6.40	
5204 COREY HERRING AUTOMOTIVE						
230723	05/06/25	1009037	10025710	001-010-670-001	137.31	N Y
Viper - Vehicle No. 22-05				Out Serv-R&M-Police-Non-Acc		
Total For 5204 COREY HERRING AUTOMOTIVE:					\$137.31	
7486 Cornerstone Family Medical Center						
230911	05/06/25	191,193,195	10025708	001-010-600-009	270.00	N Y
Pre-Employment Physicals: Renfro, Randolph, Williams				Prof Serv-Medical		
Total For 7486 Cornerstone Family Medical Center:					\$270.00	
2314 COVINGTON SALES & SERVICE, INC						
230699	05/06/25	101949	10025595	001-050-572-000	1,345.38	N N
St Dept Patch Machine -Material Pump				Supp-R&M-Veh/Equip-Parts-Street		
Total For 2314 COVINGTON SALES & SERVICE, INC:					\$1,345.38	
1037 C & P PRINTING INC						
230690	05/06/25	48405	10025609	001-010-501-000	325.00	N N
Patrol - Information Cards				Supplies-Non-Op-Equip Not Capitaliz		
Total For 1037 C & P PRINTING INC:					\$325.00	
6400 DAVIS PAPER AND CHEMICAL LLC						
230702	05/06/25	103957	10025630	001-037-510-000	281.93	N N
Tissue/Roll Towels				Supplies-Op-Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$281.93	
7024 DE LAGE LADEN FINANCIAL SERVICES INC						
230711	05/06/25	589932107	0	001-009-725-000	3,467.38	N N
Equipment				Assets To Be Capitalized		
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$3,467.38	
5300 DEX IMAGING						
230703	05/06/25	AR13150150	0	001-005-640-000	301.00	N N
2Xk00987				Rental (Was Freight Before 10/1/12)		
230704	05/06/25	AR13150149	0	001-005-640-000	203.00	N N
2Yj01317				Rental (Was Freight Before 10/1/12)		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
230705	05/06/25	AR13150148	0	001-005-640-000	261.00	N	N
2Xw00500				Rental (Was Freight Before 10/1/12)			
230706	05/06/25	AR13150147	0	001-005-640-000	82.01	N	N
				Rental (Was Freight Before 10/1/12)			
230707	05/06/25	AR13164297	0	001-005-640-000	38.12	N	N
2Yj01317				Rental (Was Freight Before 10/1/12)			
230708	05/06/25	AR13165579	0	001-005-640-000	91.90	N	N
2Nh02214				Rental (Was Freight Before 10/1/12)			
230709	05/06/25	AR13164298	0	001-005-640-000	68.71	N	N
2Xk00987				Rental (Was Freight Before 10/1/12)			
230710	05/06/25	AR13176952	0	001-005-640-000	170.00	N	N
24X02395				Rental (Was Freight Before 10/1/12)			
230818	05/06/25	AR13201157	0	001-005-640-000	2,546.69	N	N
Cnrr4F3Dn				Rental (Was Freight Before 10/1/12)			
Total For 5300 DEX IMAGING:					\$3,762.43		
5217 RODERICK DILLARD							
230845	05/06/25	4125	0	001-016-684-002	89.92	N	N
Fire Investigation Nfpa 1033				Meals & Lodging			
Total For 5217 RODERICK DILLARD:					\$89.92		
1084 DPS CRIME LAB / V9971137130							
230712	05/06/25	90160263	10025669	001-010-600-000	60.00	N	N
Cid - Analytical Fees				Professional Services			
Total For 1084 DPS CRIME LAB / V9971137130:					\$60.00		
5164 EAC ENVIRONMENTAL							
230714	05/06/25	A416	10025635	001-019-680-000	2,800.00	N	Y
Asbestos Removal				Asbestos Testing			
230715	05/06/25	A415	10025636	001-019-680-000	3,450.00	N	Y
				Asbestos Testing			
230716	05/06/25	I047	10025637	001-019-680-000	750.00	N	Y
Asbestos Inspection				Asbestos Testing			
Total For 5164 EAC ENVIRONMENTAL:					\$7,000.00		
1086 EAST LOWNDES WATER ASSOCIATION							

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Dates: 05/06/2025 to 05/06/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
230975	05/06/25	1398-042425	0	106-323-632-000	12.00	N N
Landfill Water 685				Utilities - Water		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$12.00	
1440 R L EDMONSON JR						
230646	05/06/25	050125	0	001-041-664-000	230.00	N Y
Rental Parking Lot				Public Parking Lots		
Total For 1440 R L EDMONSON JR:					\$230.00	
2146 ELECTION SYSTEMS & SOFTWARE						
230713	05/06/25	CD2117974	0	001-004-674-000	27,140.00	N N
Election				Refund Of Clean Up Chgs		
Total For 2146 ELECTION SYSTEMS & SOFTWARE:					\$27,140.00	
4576 EEP INC						
230858	05/06/25	514760	10025250	001-016-671-000	837.66	N N
Pump Repair Parts For All Fire Apparatus				Out Serv-R&M-Veh/Eqp/Radio-Fire		
230922	05/06/25	514915	10025764	001-016-681-000	2,984.10	N N
Repair Transmission Leak For Engine 21				Maintenance & Support Contacts		
Total For 4576 EEP INC:					\$3,821.76	
6776 ENTERPRISE FM TRUST						
230532	05/06/25	582279A-040325 0		001-004-780-000	28,909.62	N N
Enterprise Fleet Lease				Equipment Lease Purchase		
Total For 6776 ENTERPRISE FM TRUST:					\$28,909.62	
2102 EQUIFAX INFO SERVICES LLC*						
230717	05/06/25	2065149027	0	001-010-503-000	133.00	N N
Maintenance Fee				Supplies-Non-Op-Subs & Dues		
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
7288 eSOUTH TECHNOLOGY						
230870	05/06/25	L1629	0	001-005-725-000	4,800.00	N Y
Cameras Ptz W Auto Tracking				Assets To Be Capitalized		
Total For 7288 eSOUTH TECHNOLOGY:					\$4,800.00	
6339 ESRI INC						
230828	05/06/25	94860102	10024736	001-005-681-000	700.00	N N
Esri Gis Online Creator Subscription For Utilizing Gis Data On				Maintenance & Support Contacts		
Total For 6339 ESRI INC:					\$700.00	
5591 RITA FELTON						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
230643	05/06/25	050125	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
1098 FIRST NAT'L BANK OF CLARKSDALE						
230530	05/06/25	4152025	0	222-004-800-000	125,000.00	N N
Moores Creek Crossing Bond				Bond Principal Payments		
230530	05/06/25		0	222-004-810-000	49,340.63	N N
				Bonds Interest Payments		
Total For 1098 FIRST NAT'L BANK OF CLARKSDALE:					\$174,340.63	
3077 FORAY TECHNOLOGIES, LLC						
230718	05/06/25	8166	0	001-005-681-000	14,188.00	N N
Digital Evidence Maganagement				Maintenance & Support Contacts		
Total For 3077 FORAY TECHNOLOGIES, LLC:					\$14,188.00	
1106 FUELMAN						
230915	05/06/25	127183-122962	0	001-010-684-000	37.49	N N
Fuel - Police,				Travel & Training (W/Modf)		
230916	05/06/25	127183	0	001-016-684-001	35.43	N N
127183 - Fire Dept				Travel (Incl Mileage)		
230917	05/06/25	9062533	0	001-004-684-001	51.95	N N
Fuel - Gaskin				Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$124.87	
6183 FUN EXPRESS, LLC						
230938	05/06/25	73681974801	10025619	107-350-581-000	637.20	N N
Summer Program				Recreation Programs		
Total For 6183 FUN EXPRESS, LLC:					\$637.20	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
230826	05/06/25	18534	0	001-004-624-000	350.00	N N
Bond Renewal Jammie Garrett				Officials Surety Bonds		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$350.00	
5321 GALLS LLC						
230880	05/06/25	030472230	10024703	001-010-559-000	169.26	N N
Patrol - Supplies				Operating Supplies-Other		
Total For 5321 GALLS LLC:					\$169.26	
7688 G & C CONTRACTING LLC						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
230803	05/06/25	1554	0	001-021-725-000	73,500.00	N N
Alexandria Way Parking Lot				Assets To Be Capitalized		
Total For 7688 G & C CONTRACTING LLC:					\$73,500.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
230822	05/06/25	23785-73948	0	001-028-602-000	404.78	N N
Lee Park Trash				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$404.78	
5126 GOLDEN TRIANGLE URGENT CARE, LLC						
230924	05/06/25	101052	0	001-016-600-009	63.00	N Y
Employment Fredreon Steele				Prof Serv-Medical		
Total For 5126 GOLDEN TRIANGLE URGENT CARE, LLC:					\$63.00	
6706 GRIFFIN SECURITY & TECHNOLOGY						
230847	05/06/25	55875	10025751	001-016-600-000	300.00	N Y
Quarterly Griffin Security Access Control Service For 2 Doors A				Professional Services		
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$300.00	
1117 GTR SOLID WASTE MGMT AUTHORITY						
230921	05/06/25	5125	0	001-028-601-000	16,242.04	N N
Residential Waste				Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$16,242.04	
5240 DR MAXINE HALL						
230644	05/06/25	050125	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
5509 HOG HOUNDS						
230724	05/06/25	W922	10025625	001-010-670-001	380.24	N N
Motorcycle - 922				Out Serv-R&M-Police-Non-Acc		
Total For 5509 HOG HOUNDS:					\$380.24	
2509 HOL-MAC CORPORATION						
230957	05/06/25	405170	10025099	001-050-672-001	4,614.49	N N
Boom Truck Repairs				Out Serv-R&M-Strt-Nonacc		
Total For 2509 HOL-MAC CORPORATION:					\$4,614.49	
6096 IMAGING CENTER OF COLUMBUS						
230910	05/06/25	EMPLOYMENT	10025417	001-010-600-009	142.00	N N
Pre-Employment X-Rays - Ghoston For Pd; Sharp, Lucious & C				Prof Serv-Medical		

ACCOUNTS PAYABLE CHECK PROOF

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Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
230910	05/06/25	EMPLOYMENT	10025417	001-021-600-009	426.00	N N
				Pre-Employment X-Rays - Ghoston For Pd; Sharp, Lucious & C Prof Serv - Medical		
Total For 6096 IMAGING CENTER OF COLUMBUS:					\$568.00	
5594 KPA DIRT CONSTRUCTION LLC						
230725	05/06/25	4171	10025357	106-323-635-000	135.00	N N
				Road At Landfill Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$135.00	
6515 MAGNOLIA BOTTLE WATER						
230728	05/06/25	84760	0	001-010-559-000	158.00	N N
				Police Dept Water Operating Supplies-Other		
230729	05/06/25	84761	0	001-011-500-000	20.00	N N
				Municipal Court Water Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$178.00	
5248 J D MCKAY						
230727	05/06/25	041325	0	001-037-600-010	575.00	N Y
				Sound System Operations Professional Serv - Other		
230727	05/06/25		0	001-004-600-010	75.00	N Y
				Prof Serv-Other		
Total For 5248 J D MCKAY:					\$650.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
230752	05/06/25	658077	10025246	001-010-535-000	3,235.55	N N
				Badges Uniforms		
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$3,235.55	
1187 MILITARY HARDWARE						
230730	05/06/25	359647	10025726	001-021-559-000	55.80	N N
				Repairs Leak In Pw Bathroom Operating Supplies-Other		
230732	05/06/25	360982	10025569	001-010-516-000	499.90	N N
				Animal Control - Traps Supplies-Op-Animal Cntrl		
230733	05/06/25	361778	10025696	001-016-571-000	35.14	N N
				Paint Traffic Mrkg Yello Voc G Supp-Veh/Equip-Parts-Fire		
230734	05/06/25	361788	10025691	001-010-501-000	227.89	N N
				Work Program Supplies-Non-Op-Equip Not Capitaliz		
Total For 1187 MILITARY HARDWARE:					\$818.73	

ACCOUNTS PAYABLE CHECK PROOF

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1188 MILLS MORRIS CO.						
230735	05/06/25	495580	10025640	001-050-572-000	26.15	N N
		St 989 Air Brake Hose Assembly		Supp-R&M-Veh/Eqp-Parts-Street		
230736	05/06/25	495831	10025682	001-050-572-000	14.65	N N
		Adapter St 990		Supp-R&M-Veh/Eqp-Parts-Street		
230737	05/06/25	495830	10025690	001-050-572-000	23.00	N N
		St 19 Hub Cap Comp		Supp-R&M-Veh/Eqp-Parts-Street		
230738	05/06/25	495318	10025623	001-050-572-000	136.00	N N
		Led S/T/T Oval Grom St 12		Supp-R&M-Veh/Eqp-Parts-Street		
230739	05/06/25	494970	10025567	001-050-572-000	37.46	N N
		St 200 Stud Wheel Nut MI Med Strgth Thr		Supp-R&M-Veh/Eqp-Parts-Street		
230740	05/06/25	494969	10025577	001-050-572-000	31.01	N N
		St 100 Filters		Supp-R&M-Veh/Eqp-Parts-Street		
230741	05/06/25	494968	10025553	001-050-559-000	73.96	N N
		Universal Chain Lube, Chain Lube Shop		Operating Supplies-Other		
230742	05/06/25	494967	10025566	001-050-572-000	136.13	N N
		Filter St 100		Supp-R&M-Veh/Eqp-Parts-Street		
230743	05/06/25	494966	10025596	001-050-572-000	172.02	N N
		Battery St 11 Loboy Trailer		Supp-R&M-Veh/Eqp-Parts-Street		
230744	05/06/25	493388	10025229	001-050-572-000	281.49	N N
		St Dept 13 Brakes And Pads		Supp-R&M-Veh/Eqp-Parts-Street		
230745	05/06/25	494380	10025552	001-050-571-000	6.90	N N
		040225		Supp-Veh/Eqp-Parts-Fire		
230746	05/06/25	494381	10025522	001-050-572-000	46.16	N N
		St Dept Patch Machine Hose 8G-8Fjx		Supp-R&M-Veh/Eqp-Parts-Street		
230747	05/06/25	494382	10025525	001-050-572-000	69.99	N N
		Racing Fuel Can Landfill		Supp-R&M-Veh/Eqp-Parts-Street		
230748	05/06/25	49483	10025523	001-050-572-000	36.64	N N
		St 100 Stt Lamp		Supp-R&M-Veh/Eqp-Parts-Street		
230749	05/06/25	494384	10025524	001-050-571-000	46.96	N N

ACCOUNTS PAYABLE CHECK PROOF

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Fd Engine 21 Check Valve				Supp-Veh/Equip-Parts-Fire		
230750	05/06/25	494385	10025526	001-050-559-000	60.00	N N
Gunk Thrust Start FI Shop				Operating Supplies-Other		
230860	05/06/25	496125	10025730	001-050-571-000	41.69	N N
Battery, Gorilla Duct Ta, Parrot Clamp Fd				Supp-Veh/Equip-Parts-Fire		
230861	05/06/25	496100	10025713	001-050-559-000	251.82	N N
(18) Antifreeze				Operating Supplies-Other		
230958	05/06/25	483225	10024402	001-050-571-000	257.42	N N
Fd11 Caliper Hdw-Rmfd				Supp-Veh/Equip-Parts-Fire		
230959	05/06/25	483365	10024428	001-050-572-001	275.45	N N
St 333 Bearing, Oil Seal, Hub Cap				Supp-R&M-Veh/Equip-Street-Non-Acc		
230960	05/06/25	486574	10024716	001-050-570-000	94.99	N N
Pd-31 Bat Switch, Starter Cables				Supp-R&M-Veh/Equip/Prts-Police		
230961	05/06/25	496101	10025714	001-050-571-000	16.18	N N
(2) Ultra Red Rtv Silico Fd Eng 22				Supp-Veh/Equip-Parts-Fire		
230962	05/06/25	496421	10025742	001-050-571-000	595.16	N N
Fd Eng 24, Battery				Supp-Veh/Equip-Parts-Fire		
230963	05/06/25	496420	10025743	001-050-572-000	674.00	N N
Clutch Kit, Flywheel St 979				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1188 MILLS MORRIS CO.:					\$3,405.23	
5002 MISSISSIPPI TROPHY						
230862	05/06/25	17927	10025368	001-010-535-000	60.00	N N
J. Shields, J. Maduro				Uniforms		
Total For 5002 MISSISSIPPI TROPHY:					\$60.00	
1894 MMC MATERIALS INC - STARKVILLE						
230753	05/06/25	945305	10025659	001-021-581-000	459.00	N N
Sidewalk @ 514 5Th Ave. South				Supplies-R&M-Sidewalks		
230754	05/06/25	943813	10025532	001-021-580-000	635.00	N N
Driveway @ 19 Brookwood Cv				Supplies-R&M-Streets		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,094.00	
4452 DR. WILL E MOOREHEAD						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
230647	05/06/25	050125	0	106-323-648-000	116.66	N Y
Rent Payment Land Fill				Rental Property		
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
230645	05/06/25	050125	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
4466 MS ASSN OF CHIEFS OF POLICE						
230751	05/06/25	MCC2025	10025600	001-010-684-000	750.00	N N
Ms Command College - M. Underwood, K. Brooks				Travel & Training (W/Modf)		
Total For 4466 MS ASSN OF CHIEFS OF POLICE:					\$750.00	
1518 MS DEPARTMENT OF REVENUE						
230936	05/06/25	70957	0	001-010-676-000	12.00	N N
Tag For Police Dept				Miscellaneous		
Total For 1518 MS DEPARTMENT OF REVENUE:					\$12.00	
5144 NAPA AUTO PARTS						
230964	05/06/25	407963	10025673	001-050-572-000	45.55	N Y
Curved Hose				Supp-R&M-Veh/Equip-Parts-Street		
Total For 5144 NAPA AUTO PARTS:					\$45.55	
1238 NEW HOME BUILDING STORES **						
230812	05/06/25	B93510	10025703	001-016-560-000	31.98	N N
Repair Sleeping Bay Ceiling At Station 4				Supplies-R&M-Bldg Matls & Related		
230939	05/06/25	B94134	10025778	107-350-559-000	79.90	N N
5Gal Bucket				Operating Supplies-Other		
Total For 1238 NEW HOME BUILDING STORES **::					\$111.88	
2617 NOBLE						
230864	05/06/25	31663 M	0	001-010-684-000	525.00	N N
Registration Conference				Travel & Training (W/Modf)		
Total For 2617 NOBLE:					\$525.00	
2814 ONE OF A KIND SCREENPRINTING						
230865	05/06/25	DECALS	10025759	001-016-571-000	30.00	N N
10" Decal For Engine 24				Supp-Veh/Equip-Parts-Fire		
Total For 2814 ONE OF A KIND SCREENPRINTING:					\$30.00	
2273 O'REILLY AUTOMOTIVE STORES INC						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
230755	05/06/25	1050-481000	10025641	001-050-572-000	6.37	N N
St Dept 13 Extension				Supp-R&M-Veh/Equip-Parts-Street		
230756	05/06/25	1050-479703	10025642	001-050-570-001	69.43	N N
Pd 2 Manifold				Supp-R&M-Veh/Equip-Police-Non-Acc		
230757	05/06/25	1050-480999	10025643	001-050-570-001	81.31	N N
Pd 18-02 Qtgearoil				Supp-R&M-Veh/Equip-Police-Non-Acc		
230758	05/06/25	1050-481264	10025645	001-050-570-101	83.85	N N
Starter 09-23 Pd				Supp-R&M-Veh/Equip-Police-Accdnt		
230759	05/06/25	1050-480746	10025647	001-050-573-000	13.89	N N
Inspection 75 Blower Restr				Supp-R&M-Veh/Equip Prts-Othr Depts		
230760	05/06/25	1050-481390	10025599	001-050-525-006	799.96	N N
Freon				Supp-Op-Fuel,Oil,Grse-Other		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$1,054.81	
2519 PACKET MEDIA LLC						
230761	05/06/25	34607	10025699	001-018-615-000	19.00	N N
Historic Preservation Ad				Advertising-After 9/30/11		
230937	05/06/25	34592	10025441	001-004-615-000	52.00	N N
Board Vacancy				Advertising & Notices		
230973	05/06/25	34349	10024862	001-004-615-000	52.00	N N
Board Vacancies				Advertising & Notices		
230974	05/06/25	34413	10025209	001-018-615-000	19.00	N N
Historic Preservation Commission				Advertising-After 9/30/11		
Total For 2519 PACKET MEDIA LLC:					\$142.00	
4610 PONDERS EQUIPMENT SERVICE						
230762	05/06/25	2889	10025565	001-050-560-000	189.00	N Y
Replace Cables On Rollers				Supplies-R&M-Bldg Matls & Related		
Total For 4610 PONDERS EQUIPMENT SERVICE:					\$189.00	
1262 PRICE PEST CONTROL, LLC						
230820	05/06/25	264952	0	001-037-635-000	40.00	N Y
Monthly Pest Control				Out Serv-R&M-Not Veh/Equip/Radio		
230821	05/06/25	41825	0	001-037-635-000	40.00	N Y
Regal Hall Pest Control				Out Serv-R&M-Not Veh/Equip/Radio		

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Total For 1262 PRICE PEST CONTROL, LLC:					\$80.00	
5048 TABITHA KYSER PRICE						
230912	05/06/25	42425	0	001-021-615-000	76.45	N N
Admin Profess Day Conf - Tabitha				Travel & Training		
Total For 5048 TABITHA KYSER PRICE:					\$76.45	
3942 PROGRAPHICS INC						
230943	05/06/25	4334	10024262	001-004-750-001	150.38	N N
2 Ea-36X42 Laminated Posters				Spec Proj		
230944	05/06/25	4552	10024693	001-004-703-000	250.00	N N
3' X 10' Christmas Tree Banner				Advertising City Resource		
230945	05/06/25	4865	10025225	001-004-703-000	24.00	N N
24" X 30" Sign-City Of Columbus Donation				Advertising City Resource		
Total For 3942 PROGRAPHICS INC:					\$424.38	
1272 QUILL CORPORATION						
230763	05/06/25	43456678	10025515	001-021-580-000	1,462.52	N N
For Public Works Crew/Stock				Supplies-R&M-Streets		
230764	05/06/25	43471012	10025515	001-021-580-000	131.48	N N
				Supplies-R&M-Streets		
230765	05/06/25	43534906	10025559	001-018-500-000	182.34	N N
Folders				Supplies-Non-Op-Office		
230863	05/06/25	43232596	10025259	001-050-500-000	205.97	N N
Swiffer Mop, Wood Mop, Cleaner, Air Freshener, Mr Clean Eras				Supplies-Non-Op-Office		
230965	05/06/25	43907617	10025749	001-050-501-000	43.99	N N
Febreze Spray Air Freshener, Febreze Plug In Refills, Bright				Supplies-Non-Op-Equip Not Capitaliz		
230966	05/06/25	4390712	10025749	001-050-501-000	40.48	N N
				Supplies-Non-Op-Equip Not Capitaliz		
230967	05/06/25	43902994	10025749	001-050-501-000	200.29	N N
				Supplies-Non-Op-Equip Not Capitaliz		
Total For 1272 QUILL CORPORATION:					\$2,267.07	
5237 REGIONS BANK, CORPORATE TRUST						
230122	05/06/25	040725-G067Z080		226-004-810-000	32,355.56	N N
Urban Renewal Bonds				Interest Payments		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/06/2025 to 05/06/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 5237 REGIONS BANK, CORPORATE TRUST:					\$32,355.56	
6763 ROBERT'S APOTHECARY						
230766	05/06/25	033125	10025622	001-010-520-000	399.00	N N
March 2025 - Medication For Inmates				Supplies-Op-Prisoner Meals & Med		
Total For 6763 ROBERT'S APOTHECARY:					\$399.00	
4673 ROGERS GROUP INC						
230768	05/06/25	0726026810	10025120	001-021-582-000	808.82	N N
Back Filing Ditch On Ridge Rd.				Supplies-R&M-Pipes & Culverts		
Total For 4673 ROGERS GROUP INC:					\$808.82	
2533 SAFEGUARD BUSINESS SYSTEMS						
230913	05/06/25	9007568343	10025306	001-004-500-000	453.40	N N
Minute Book 77 & 78				Supplies-Non-Op-Office		
Total For 2533 SAFEGUARD BUSINESS SYSTEMS:					\$453.40	
6641 SHIELD TECHNOLOGIES LLC						
230771	05/06/25	42825	0	001-009-600-000	30.00	N Y
May Monitoring				Professional Services		
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00	
5262 SHI INTERNATIONAL CORP						
230813	05/06/25	B19639043-b196410025558		001-005-500-000	7,000.00	N N
Fortinet Firewall, Switches, And Access Points				Supplies-Non-Op-Office		
230813	05/06/25		10025558	001-005-559-000	1,262.22	N N
				Operating Supplies-Other		
230813	05/06/25		10025558	001-005-559-000	502.97	N N
				Operating Supplies-Other		
230827	05/06/25	B19625291	10025568	001-005-681-000	5,476.80	N N
Eset Endpoint Security Renewal				Maintenance & Support Contacts		
Total For 5262 SHI INTERNATIONAL CORP:					\$14,241.99	
5114 SIGNATURE SOUND & PRINTING						
230773	05/06/25	3941	0	001-004-600-000	800.00	N Y
Social Media Marketing Agreement				Professional Services		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$800.00	
2954 S & J SUPPLIES						
230781	05/06/25	17476	10025648	001-050-559-000	273.20	N N
Hes, Cable Ties, Heady Dute Black Nylon Cable Ties Hose Cla				Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/06/2025 to 05/06/2025

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
Total For 2954 S & J SUPPLIES:					\$273.20	
6003 SMARTDRAW SOFTWARE, LLC						
230780	05/06/25	1485053	0	001-005-681-000	238.80	N Y
Smartdraw				Maintenance & Support Contacts		
Total For 6003 SMARTDRAW SOFTWARE, LLC:					\$238.80	
4342 JAKIRAH SMITH						
230925	05/06/25	42525	0	001-037-672-000	620.00	N N
Refund Trotter				Refund Of Dep-Conv Center		
Total For 4342 JAKIRAH SMITH:					\$620.00	
5378 SOUTHERN ASSN OF FORENSIC SCIENTISTS						
230770	05/06/25	041725	0	001-009-683-000	35.00	N N
Safs Dues 2025				Subscriptions & Dues		
Total For 5378 SOUTHERN ASSN OF FORENSIC SCIENTISTS:					\$35.00	
1802 SPORTS SPECIALTY						
230814	05/06/25	63473	10025482	001-016-535-000	630.00	N N
Trucker Mesh Plus+ Hats				Uniforms		
230838	05/06/25	63536	10025629	107-350-535-000	275.00	N N
Employee Staff Shirts				Uniforms		
230839	05/06/25	63434	10025693	107-350-559-000	150.00	N N
Field Paint				Operating Supplies-Other		
230840	05/06/25	63449	10025695	107-350-559-000	3,872.50	N N
Baseball Equipment				Operating Supplies-Other		
230841	05/06/25	63433	10025694	107-350-559-000	32.00	N N
Challenger League Add On 3/14/25				Operating Supplies-Other		
230940	05/06/25	63606	10025729	107-350-559-000	20.75	N N
Add-On Softball Shirt And Hat				Operating Supplies-Other		
230941	05/06/25	63607	10025702	107-350-559-000	20.75	N N
Baseball Add On				Operating Supplies-Other		
230942	05/06/25	63605	10025738	107-350-559-000	23.50	N N
Add-On Shirt				Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$5,024.50	
7010 S & S LANDSCAPING						
230772	05/06/25	11465	0	001-004-600-000	8,250.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Cleaning Of Hwy Interchanges				Professional Services		
Total For 7010 S & S LANDSCAPING:					\$8,250.00	
4813 STAPLES ADVANTAGE						
230783	05/06/25	6029043412	10025590	001-011-500-000	642.80	N N
Office Folders				Supplies-Non-Op-Office		
Total For 4813 STAPLES ADVANTAGE:					\$642.80	
1501 STATE FIRE ACADEMY						
230777	05/06/25	10774	10025665	001-016-684-000	250.00	N N
Nfpa 1001-I-Ii Bsic Firefighter And Nfpa 1006 Machinery Rescu Travel & Training (W/Modf)						
230778	05/06/25	10752	10025665	001-016-684-000	500.00	N N
Travel & Training (W/Modf)						
230815	05/06/25	33098	10025748	001-016-684-000	175.00	N N
Fire Department Safety Officer-(Thomas), Nfpa 1001-I-Ii- (Culp Travel & Training (W/Modf)						
230816	05/06/25	33115	10025748	001-016-684-000	1,500.00	N N
Travel & Training (W/Modf)						
230817	05/06/25	10895	10025748	001-016-684-000	1,000.00	N N
Travel & Training (W/Modf)						
Total For 1501 STATE FIRE ACADEMY:					\$3,425.00	
6264 STEPHEN CHAPEL MB CHURCH						
230907	05/06/25	4625	0	001-004-675-000	500.00	N N
Primary Election				Election Expense		
Total For 6264 STEPHEN CHAPEL MB CHURCH:					\$500.00	
6540 STRAIGHT UP AVIATION						
230652	05/06/25	050125	0	001-082-600-000	5,000.00	N Y
Monthly Appropriation				Professional Services		
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
2578 STRICKLAND COMPANIES						
230867	05/06/25	812840-0	10025725	001-042-559-000	60.29	N N
Office Supplies				Operating Supplies-Other		
230928	05/06/25	813103-0	10025756	001-010-559-000	159.62	N N
Operating Supplies-Other						
Total For 2578 STRICKLAND COMPANIES:					\$219.91	
1317 SUNBELT FIRE INC.						

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
230782	05/06/25	00025006	10025594	001-050-571-000	395.61	N N
Mount Rubber Cab Latch Rebound 60D Fd				Supp-Veh/Equip-Parts-Fire		
Total For 1317 SUNBELT FIRE INC.:					\$395.61	
4342 MAGGIE SYKES						
230842	05/06/25	042125	0	107-350-890-000	150.00	N N
Refund Sandfield				Refund Deposits		
Total For 4342 MAGGIE SYKES:					\$150.00	
5751 TEC						
230788	05/06/25	1205888	0	107-350-559-000	13.98	N N
Monthly Billing				Operating Supplies-Other		
Total For 5751 TEC:					\$13.98	
1325 TELETEC COMMUNICATIONS						
230785	05/06/25	10254713	10025654	001-021-672-000	2,340.00	N Y
Radio Installation For New Trucks #29,30,31,32				Out Serv-R&M-Veh/Equip/Radio-Pub Wks		
Total For 1325 TELETEC COMMUNICATIONS:					\$2,340.00	
7169 TELREPCO						
230879	05/06/25	0029705	10025664	001-005-725-000	1,530.00	N Y
Rugged Computer For The Garage				Assets To Be Capitalized		
Total For 7169 TELREPCO:					\$1,530.00	
1070 THE COMMERCIAL DISPATCH						
230866	05/06/25	300161778	10025674	229-042-600-000	246.87	N N
Request For Legal Proposals				Blight Pro-Professional Services		
230918	05/06/25	300161951	10025674	229-042-600-000	243.87	N N
				Blight Pro-Professional Services		
Total For 1070 THE COMMERCIAL DISPATCH:					\$490.74	
7681 THERESE APEL						
230786	05/06/25	1310	0	001-010-684-000	900.00	N Y
Prepared Pio Class				Travel & Training (W/Modf)		
Total For 7681 THERESE APEL:					\$900.00	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
230779	05/06/25	34376	10025082	001-016-535-000	811.00	N N
3 Way Jackets (Different Sizes)				Uniforms		
230787	05/06/25	34467	10025557	001-010-535-000	237.00	N N
Patrol - L. Moore				Uniforms		

ACCOUNTS PAYABLE CHECK PROOF

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
230914	05/06/25	34560	10025686	001-010-535-000	159.96	N N
Recruit - L. Evans				Uniforms		
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$1,207.96	
1330 THOMPSON MACHINERY						
230968	05/06/25	pc370066057	10025722	001-050-572-000	148.18	N N
St Dept 100 Pup, Seal O Ring, Manifold				Supp-R&M-Veh/Equip-Parts-Street		
230969	05/06/25	PC370066056	10025722	001-050-572-000	421.79	N N
				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1330 THOMPSON MACHINERY:					\$569.97	
2753 THOMSON REUTERS - WEST						
230789	05/06/25	850978278	0	001-010-503-000	579.00	N Y
Software Subscription				Supplies-Non-Op-Subs & Dues		
230790	05/06/25	851273848	0	001-010-503-000	579.00	N Y
				Supplies-Non-Op-Subs & Dues		
230791	05/06/25	851558329	0	001-010-503-000	579.00	N Y
				Supplies-Non-Op-Subs & Dues		
230792	05/06/25	851705031	0	001-010-503-000	579.00	N Y
				Supplies-Non-Op-Subs & Dues		
Total For 2753 THOMSON REUTERS - WEST:					\$2,316.00	
7357 TWISTED WRAPS						
230819	05/06/25	1239	10025681	001-018-559-000	300.00	N Y
Truck Decals				Operating Supplies-Other		
Total For 7357 TWISTED WRAPS:					\$300.00	
4534 UNIFIRST CORPORATION						
230793	05/06/25	1830147655	0	001-021-535-000	973.12	N N
Uniforms				Uniforms		
230794	05/06/25	1830147613	0	001-050-535-000	156.53	N N
				Uniforms		
230795	05/06/25	1830146611	0	001-050-535-000	247.26	N N
				Uniforms		
230796	05/06/25	1830146666	0	001-021-535-000	1,195.34	N N
				Uniforms		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/06/2025 to 05/06/2025

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
230797	05/06/25	1830147660	0	106-323-535-000	68.60	N N
		Uniforms		Uniforms		
230798	05/06/25	1830146673	0	106-323-535-000	63.79	N N
				Uniforms		
230970	05/06/25	1830148596	0	001-050-535-000	156.53	N N
		Uniforms - Garage		Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$2,861.17	
5810 US LAWNES OF STARKVILLE						
230903	05/06/25	15107	10025766	107-350-635-000	2,700.00	N Y
		Mosquito Control		Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5810 US LAWNES OF STARKVILLE:					\$2,700.00	
4342 DIANNE VEAL						
230843	05/06/25	42825	0	107-350-890-000	150.00	N N
		Refund Sim Scott		Refund Deposits		
Total For 4342 DIANNE VEAL:					\$150.00	
5074 VERIZON						
230806	05/06/25	6110597812	0	001-005-605-000	1,880.68	N N
		Monthly Phone Billing		Communication (Postage,Wireless,Etc		
Total For 5074 VERIZON:					\$1,880.68	
6559 WAGGONER ENGINEERING INC						
230972	05/06/25	43962	0	229-004-697-000	47,887.50	N N
		Drainage & Stormwater Implement		Arpa Drainage/Stormwater Improve.		
Total For 6559 WAGGONER ENGINEERING INC:					\$47,887.50	
7387 WAYNES PEST CONTROL						
230824	05/06/25	4925	0	107-350-600-000	35.00	N Y
		Park/Rec Pest Control		Professional Services		
Total For 7387 WAYNES PEST CONTROL:					\$35.00	
5005 WEATHERS CONSTRUCTION INC						
230804	05/06/25	003	0	318-000-900-000	252,821.07	N N
		Application #3 Propst Park Pickleball		Contractors' Expense		
Total For 5005 WEATHERS CONSTRUCTION INC:					\$252,821.07	
4453 HILDRED M. WEBB						
230649	05/06/25	050125	0	106-323-648-000	116.67	N Y
		Monthly Appropriation		Rental Property		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/06/2025 to 05/06/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4453 HILDRED M. WEBB:					\$116.67	
6997 WELDON ELECTRIC LLC						
230825	05/06/25	02624A	10025727	001-041-635-001	2,125.00	N Y
Wire Fans With Speed Controls, Resecure Existing Lighting Fi Out Serv-R&M-Bldg&Structures						
230871	05/06/25	02631A	10025772	001-041-635-001	730.73	N Y
Exit Signs Out Serv-R&M-Bldg&Structures						
Total For 6997 WELDON ELECTRIC LLC:					\$2,855.73	
6335 WILLIAMS EQUIPMENT & SUPPLY CO						
230823	05/06/25	4332868	10024859	001-021-580-000	154.90	N N
3600 Bluecutt Rd Supplies-R&M-Streets						
Total For 6335 WILLIAMS EQUIPMENT & SUPPLY CO:					\$154.90	
6589 W T CONSULTANTS						
230926	05/06/25	COC2504	0	001-004-600-003	6,000.00	N Y
Consultant Services Prof Serv-Consulting-Other						
230927	05/06/25	COC2505	0	001-004-600-003	6,000.00	N Y
Prof Serv-Consulting-Other						
Total For 6589 W T CONSULTANTS:					\$12,000.00	
1360 YOUNG WELDING SUPPLY INC						
230919	05/06/25	30052591	0	107-350-640-000	11.10	N N
Cylinder Rental Rental (Was Freight Before 10/1/12)						
230971	05/06/25	1469441	10025747	001-050-559-000	152.34	N N
Center Grinding Wheel, 3 Volt Linthium Battery Operating Supplies-Other						
Total For 1360 YOUNG WELDING SUPPLY INC:					\$163.44	
Total For Checks:					\$980,132.92	
128 Check(s)					\$980,132.92	
3 Check overflow page(s)						
131 Checks with overflow pages						
GRAND TOTAL:			128 Vendors		\$980,132.92	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/06/2025 to 05/06/2025
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Vouchers: All

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

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwriter #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/17/2025 to 04/17/2025

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						
230389	04/17/25	2015233	0	107-350-630-000	1,497.67	N N
		200003 100000 1St St North		200003 100000 1St St North		
230390	04/17/25	2015240	0	001-004-630-000	1,134.71	N N
		200089 100076 523 Main		200089 100076 523 Main		
230409	04/17/25	2016278	0	001-021-630-000	48.00	N N
		200090 100077 513 Main Street		200090 100077 513 Main Street		
230410	04/17/25	2016279	0	001-004-630-000	18.42	N N
		200091 100078 513 Main Street		200091 100078 513 Main Street		
230411	04/17/25	2015243	0	001-037-630-000	3,755.20	N N
		200210 100200 402 2Nd Ave North		200210 100200 402 2Nd Ave North		
230412	04/17/25	2015266	0	001-010-630-000	3,271.76	N N
		200900 100848 1501 Main		200900 100848 1501 Main		
230413	04/17/25	2017010	0	001-041-630-000	187.55	N N
		200956 100897 1603 Main		200956 100897 1603 Main		
230414	04/17/25	2017011	0	001-041-630-000	58.25	N N
		200957 100898 1601 Main		200957 100898 1601 Main		
230415	04/17/25	2017199	0	107-350-630-000	234.12	N N
		201211 101116 2535 Hwy 182E		201211 101116 2535 Hwy 182E		
230416	04/17/25	2017200	0	107-350-632-000	16.00	N N
		201212 101117 2535 Hwy 182E		201212 101117 2535 Hwy 182E		
230416	04/17/25		0	107-350-633-000	16.00	N N
				201212 101117 2535 Hwy 182E		
230417	04/17/25	2017206	0	107-350-630-000	26.50	N N
		201218 101121 3Rd St & 7Th Ave N		201218 101121 3Rd St & 7Th Ave N		
230418	04/17/25	2017208	0	107-350-632-000	24.00	N N
		201220 101123 2Nd & Championship St N		201220 101123 2Nd & Championship St N		
230418	04/17/25		0	107-350-633-000	24.00	N N
				201220 101123 2Nd & Championship St N		

ACCOUNTS PAYABLE CHECK PROOF

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
230419	04/17/25	2015275	0	107-350-630-000	-133.47	N N
		201221 101124 7Th Ave N		201221 101124 7Th Ave N		
230420	04/17/25	2015311	0	107-350-630-000	101.50	N N
		203220 103009 Propst Park		203220 103009 Propst Park		
230420	04/17/25		0	107-350-631-000	20.58	N N
				203220 103009 Propst Park		
230421	04/17/25	2018840	0	001-041-630-000	26.25	N N
		203245 103031 Propst Park Train		203245 103031 Propst Park Train		
230422	04/17/25	2018841	0	107-350-630-000	7.25	N N
		203246 103032 Propst Park Pavillion		203246 103032 Propst Park Pavillion		
230423	04/17/25	2018944	0	107-350-630-000	37.93	N N
		203390 128874 Sim Scott Center		203390 128874 Sim Scott Center		
230424	04/17/25	2018945	0	107-350-632-000	16.00	N N
		203395 103162 Sim Scott Park		203395 103162 Sim Scott Park		
230424	04/17/25		0	107-350-633-000	16.00	N N
				203395 103162 Sim Scott Park		
230425	04/17/25	2015034	0	001-010-630-000	394.72	N N
		215836 119807 Firing Range		215836 119807 Firing Range		
230426	04/17/25	2017303	0	107-350-630-000	42.83	N N
		216162 101121 301 3Rd St N		216162 101121 301 3Rd St N		
230427	04/17/25	2015673	0	001-041-630-000	98.25	N N
		216247 124828 101 Island Rd		216247 124828 101 Island Rd		
230428	04/17/25	2016398	0	001-041-630-000	53.59	N N
		216295 124076 316 Main Stage		216295 124076 316 Main Stage		
230429	04/17/25	2022219	0	001-041-630-000	272.85	N N
		Electric				
230430	04/17/25	2020902	0	001-016-630-000	78.75	N N
		Electric, Sewer, & Water				
230431	04/17/25	2019955	0	107-350-630-000	-1.31	N N
		Electric				

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
230432	04/17/25	2018842	0	107-350-630-000	56.31	N N
Electric						
230433	04/17/25	2016249	0	001-041-630-000	74.50	N N
Electric, Sewer, & Water						
230434	04/17/25	2017008	0	001-043-630-000	97.47	N N
Electric, Sewer & Water						
230435	04/17/25	2017009	0	001-041-630-000	252.87	N N
230436	04/17/25	2016272	0	001-021-632-000	24.00	N N
Water						
230437	04/17/25	2016390	0	001-041-630-000	147.37	N N
Electric, Sewer, & Water -R Egal Hall						
230438	04/17/25	2016869	0	001-041-630-000	29.46	N N
Electric						
230439	04/17/25	2016292	0	001-021-632-000	24.00	N N
Water						
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$12,049.88	
5995 EMERSON ANIMAL HOSPITAL						
230444	04/17/25	361-040425	10025617	001-016-516-000	244.00	N N
Physical, Shots, 1 Ear Hematoma Drainage-Jett				Physical, Shots, 1 Ear Hematoma Drainage-Jett		
Total For 5995 EMERSON ANIMAL HOSPITAL:					\$244.00	
6776 ENTERPRISE FM TRUST						
230450	04/17/25	582279A-030525 0		001-004-780-000	89,854.95	N N
Mar 2025 Invoice				Mar 2025 Invoice		
Total For 6776 ENTERPRISE FM TRUST:					\$89,854.95	
6202 JUNETEENTH - COLUMBUS, INC						
230449	04/17/25	2025-041725	0	108-004-696-000	15,000.00	N N
2025 Juneteenth Funding				2025 Juneteenth Funding		
Total For 6202 JUNETEENTH - COLUMBUS, INC:					\$15,000.00	
7672 Lowndes Cty Sports Hall of Fame						
230448	04/17/25	04/16/25	0	001-004-703-000	1,000.00	N Y
Sponsorship				Sponsorship		
Total For 7672 Lowndes Cty Sports Hall of Fame:					\$1,000.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/17/2025 to 04/17/2025

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
2519 PACKET MEDIA LLC						
230440	04/17/25	34480	10025374	001-004-675-000	52.00	N N
				Advertising For Training - Poll Workers And Logic And Accuracy Advertising For Training - Poll Workers And Logic And Accuracy Test On Voting		
230441	04/17/25	34496	10025463	001-004-615-000	130.00	N N
				Notice Of Vacancy And Legal Advertising Bid Notice Of Vacancy And Legal Advertising Bid		
230442	04/17/25	34498	10025385	107-350-615-000	150.00	N N
				Community Wide Treasures Yard Sale Community Wide Treasures Yard Sale		
230443	04/17/25	34513	10025428	001-018-615-000	19.00	N N
				Historic Preservation Board Meeting Historic Preservation Board Meeting		
Total For 2519 PACKET MEDIA LLC:					\$351.00	
4238 PARKER SAND & GRAVEL						
230445	04/17/25	89817	10024884	001-021-580-000	337.20	N N
				Roads/Stockpile 22.48 Tons Fill Sand		
230446	04/17/25	89826	10024884	001-021-580-000	228.90	N N
				15.26 Tons Fill Sand		
Total For 4238 PARKER SAND & GRAVEL:					\$566.10	
5048 TABITHA KYSER PRICE						
230451	04/17/25	041725	0	001-021-615-000	465.78	N N
				Mileage Athens Ga Admin Conference Mileage Athens Ga Admin Conference		
Total For 5048 TABITHA KYSER PRICE:					\$465.78	
4859 REEVES CO. INC						
230447	04/17/25	507227	10025562	001-016-535-000	107.69	N N
				Double Service Attachment Engraved Name Pins (3) Name Pins-Kerstetter, Aldridge, Lowery		
Total For 4859 REEVES CO. INC:					\$107.69	
4534 UNIFIRST CORPORATION						
230452	04/17/25	1830145615	0	106-323-535-000	63.79	N N
				Landfill Uniforms		
230453	04/17/25	1830145609	0	001-021-535-000	1,237.04	N N
				Public Works Uniforms		
230454	04/17/25	1830144583	0	001-050-535-000	247.26	N N
				Garage Uniforms		
230455	04/17/25	1830145561	0	001-050-535-000	247.26	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/17/2025 to 04/17/2025
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
230456	04/17/25	1830142719	0	106-323-535-000	63.79	N N
Landfill Uniforms						
230457	04/17/25	1830136677	0	106-323-535-000	63.79	N N
Total For 4534 UNIFIRST CORPORATION:					\$1,922.93	
Total For Checks:					\$121,562.33	
10 Check(s)					\$121,562.33	
2 Check overflow page(s)						
12 Checks with overflow pages						
GRAND TOTAL:			10 Vendors		\$121,562.33	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite # 2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2025 to 04/21/2025

Pay Groups: AP to AP

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						
1098 FIRST NAT'L BANK OF CLARKSDALE						
230533	04/21/25	03/15/25	0	223-004-810-000	16,876.25	N N
Total For 1098 FIRST NAT'L BANK OF CLARKSDALE:					\$16,876.25	
Total For Checks:					\$16,876.25	
1 Check(s)					\$16,876.25	
GRAND TOTAL:			1 Vendors		\$16,876.25	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkmate #3

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/23/2025 to 04/23/2025
Pay Groups: AP to AP
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						
2947 CARL HOGAN HONDA						
230540	04/23/25	70957	0	229-004-725-000	38,000.00	N N
2022 Ford Transit Passenger Van				Assets To Be Capitalized		
Total For 2947 CARL HOGAN HONDA:					\$38,000.00	
Total For Checks:					\$38,000.00	
1 Check(s)					\$38,000.00	
GRAND TOTAL:			1 Vendors		\$38,000.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite # 4

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/24/2025 to 04/24/2025

Pay Groups: AP to AP

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 **						
230544	04/24/25	3057816173	01/20	001-010-630-000	91.94	N N
		3057816173 412 Ave B		Utilities - Electric		
230566	04/24/25	3020275657	04170	001-016-630-000	243.72	N N
		3020275657 205 7Th St S		Utilities		
230567	04/24/25	3020275871	04150	001-037-630-000	188.10	N N
		3020275871 123 5Th St N		Utilities - Electric		
230568	04/24/25	3020276307	04230	001-041-630-000	53.58	N N
		3020276307 161 Maple		Utilities - Electric		
230569	04/24/25	3020276307	01240	001-041-630-000	174.49	N N
				Utilities - Electric		
230570	04/24/25	3020305258	04100	001-016-630-000	144.28	N N
		3020305258 1802 Mlk Jr Dr		Utilities		
230571	04/24/25	3020305472	04160	001-018-630-000	55.60	N N
		3020305472 1621 Main		Utilities		
230572	04/24/25	3020305801	04170	001-041-630-000	62.35	N N
		3020305801 1601 Main		Utilities - Electric		
230573	04/24/25	3057816084	04150	001-037-630-000	301.18	N N
		3057816084 402 2Nd Ave N		Utilities - Electric		
230574	04/24/25	3057816164	04160	001-010-630-000	343.11	N N
		3057816164 1501 Main		Utilities - Electric		
230575	04/24/25	3057816173	04210	001-010-630-000	55.89	N N
		3057816173 412 Ave B		Utilities - Electric		
230576	04/24/25	3057816173	01220	001-010-630-000	91.94	N N
				Utilities - Electric		
230577	04/24/25	3057816235	04170	001-009-630-000	89.44	N N
		3057816235 1627 Main		Utilities		
230578	04/24/25	3057816235	01230	001-009-630-000	85.87	N N
				Utilities		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/24/2025 to 04/24/2025

Pay Groups: AP to AP

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
230579	04/24/25	3057816253	04160	001-009-630-000	89.44	N N
		3057816253 1629 Main		Utilities		
230580	04/24/25	3057816299	04160	001-009-630-000	122.60	N N
		3057816299 1631 Main		Utilities		
230581	04/24/25	3057816306	04160	001-042-630-000	107.47	N N
		3057816306 1609 Main		Utilities - Electric		
230582	04/24/25	3057816315	04090	107-350-626-000	346.57	N N
		3057816315 2535 Main		Natural Gas		
230583	04/24/25	3057816351	04230	107-350-626-000	257.61	N N
		3057816351 207 Lawrence		Natural Gas		
230584	04/24/25	3057816397	04220	107-350-626-000	149.52	N N
		3057816397 617 Oak St		Natural Gas		
230585	04/24/25	3057816404	04110	107-350-626-000	85.87	N N
		3057816404 2535 Main		Natural Gas		
230586	04/24/25	3066156959	04150	001-041-630-000	53.84	N N
		3066156959 106 4Th St N		Utilities - Electric		
230587	04/24/25	3068351412	04090	107-350-626-000	93.84	N N
		3068351412 2535 Main		Natural Gas		
230588	04/24/25	4013476443	04160	001-041-630-000	92.37	N N
		4013476443 1617 Main		Utilities - Electric		
230589	04/24/25	4013594566	04170	001-041-630-000	46.97	N N
		4013594566 1605 Main		Utilities - Electric		
230590	04/24/25	4013594584	04160	001-043-630-000	87.65	N N
		401394584 1607 Main		Utilities-Electric		
230591	04/24/25	4034724475	04160	001-041-630-000	159.41	N N
		4034724475 221 2Nd Ave N		Utilities - Electric		
230592	04/24/25	4039513809	04160	107-350-626-000	253.07	N N
		4039513809 909 20Th St N		Natural Gas		
230593	04/24/25	3020276094	04220	001-021-630-000	804.15	N N
		3020276094 2502 Bell Ave		Utilities		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/24/2025 to 04/24/2025

Pay Groups: AP to AP

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 3442 ATMOS ENERGY **:					\$4,731.87	
4488 AT&T MOBILITY **						
230594	04/24/25	287290054201X00		001-005-605-000	739.66	N N
		287290054201 Fire Dept		Communication (Postage,Wireless,Etc		
230595	04/24/25	287289316684X00		001-005-605-000	9,511.00	N N
		287289316684 Police Dept		Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$10,250.66	
4342 BIANCA WOODS						
230559	04/24/25	04222025	0	001-004-675-000	150.00	N N
		Municipal Primary Election Runoff		Election Expense		
Total For 4342 BIANCA WOODS:					\$150.00	
4342 BONITA S. STEVENSON						
230549	04/24/25	04222025	0	001-004-675-000	150.00	N N
		Municipal Primary Election Runoff		Election Expense		
Total For 4342 BONITA S. STEVENSON:					\$150.00	
7679 CHAS PRICE						
230538	04/24/25	042125	0	001-016-684-002	154.61	N N
		Reimbursement For Meal Expenses		Meals & Lodging		
Total For 7679 CHAS PRICE:					\$154.61	
1060 COLUMBUS LIGHT & WATER DEPT						
230460	04/24/25	2016389	0	001-021-630-000	24.00	N N
		200208-100198 4Th St And Main		Utilities		
230461	04/24/25	2016391	0	001-021-630-000	24.00	N N
		200216-100206 3Rd St And Main		Utilities		
230462	04/24/25	2016475	0	001-021-630-000	24.00	N N
		200314-100298 809 Main		Utilities		
230463	04/24/25	2018804	0	107-350-632-000	24.00	N N
		203193-102984 2610 4Th Ave N		Utilities - Water		
230463	04/24/25		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
230464	04/24/25	2018822	0	107-350-630-000	38.25	N N
		203219-103008 Propst Park		Utilities - Electric		
230465	04/24/25	2018823	0	107-350-632-000	56.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/24/2025 to 04/24/2025

Pay Groups: AP to AP

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
203222-103011 Adult Softball Fields				Utilities - Water		
230466	04/24/25	2018824	0	107-350-632-000	-88.00	N N
203223-103012 Propst Park				Utilities - Water		
230466	04/24/25		0	107-350-633-000	-88.00	N N
				Utilities - Sewer		
230467	04/24/25	2018825	0	107-350-630-000	93.43	N N
203224-103013 Propst Park				Utilities - Electric		
230467	04/24/25		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
230467	04/24/25		0	107-350-632-000	16.00	N N
				Utilities - Water		
230467	04/24/25		0	107-350-631-000	183.10	N N
				Utilities - Outdoor Light		
230468	04/24/25	2018826	0	107-350-630-000	26.25	N N
203227-103015 Propst Park				Utilities - Electric		
230469	04/24/25	2018827	0	107-350-631-000	36.59	N N
203228-103016 Propst Park				Utilities - Outdoor Light		
230470	04/24/25	2018828	0	107-350-630-000	30.95	N N
203229-103017 Propst Park				Utilities - Electric		
230471	04/24/25	2018829	0	107-350-631-000	91.52	N N
203231-103018 Propst Park				Utilities - Outdoor Light		
230472	04/24/25	2018830	0	107-350-632-000	36.00	N N
203233-103019 Prppst Park				Utilities - Water		
230473	04/24/25	2018831	0	107-350-630-000	189.45	N N
203234-103020 2533 Hwy 82 E				Utilities - Electric		
230474	04/24/25	2018832	0	107-350-631-000	17.57	N N
203235-103021 400 27Th St N				Utilities - Outdoor Light		
230475	04/24/25	2018833	0	107-350-632-000	200.00	N N
203236-103022 Propst Park				Utilities - Water		
230476	04/24/25	2018834	0	107-350-632-000	16.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/24/2025 to 04/24/2025

Pay Groups: AP to AP

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
203237-103023 Propst Park				Utilities - Water		
230477	04/24/25	2018835	0	107-350-632-000	16.00	N N
203238-103024 Propst Park				Utilities - Water		
230478	04/24/25	2018836	0	107-350-630-000	26.25	N N
203241-103027 Propst Park				Utilities - Electric		
230479	04/24/25	2018837	0	107-350-630-000	26.25	N N
203242-103028 Propst Park				Utilities - Electric		
230480	04/24/25	2018838	0	107-350-631-000	85.86	N N
203243-103029 Propst Park				Utilities - Outdoor Light		
230481	04/24/25	2016838	0	001-041-630-000	329.25	N N
200810-131916 233 Marina Drive				Utilities - Electric		
230482	04/24/25	2018843	0	107-350-631-000	41.74	N N
203248-103034 Propst Park				Utilities - Outdoor Light		
230483	04/24/25	2018844	0	107-350-632-000	16.00	N N
203249-103035 Propst Park				Utilities - Water		
230483	04/24/25		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
230484	04/24/25	2018845	0	107-350-632-000	56.00	N N
203250-103036 Propst Park				Utilities - Water		
230485	04/24/25	2018846	0	107-350-630-000	60.89	N N
203251-103037 Propst Park				Utilities - Electric		
230486	04/24/25	2018847	0	107-350-630-000	26.25	N N
203252-130162 2535 Main				Utilities - Electric		
230488	04/24/25	2018946	0	107-350-631-000	30.87	N N
203397-103163 1100 20Th St N				Utilities - Outdoor Light		
230489	04/24/25	2018947	0	107-350-630-000	31.32	N N
203398-103164				Utilities - Electric		
230489	04/24/25		0	107-350-632-000	24.00	N N
				Utilities - Water		
230490	04/24/25	2018948	0	107-350-630-000	28.72	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/24/2025 to 04/24/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
203400-103165 909 20Th St N				Utilities - Electric		
230491	04/24/25	2018949	0	107-350-630-000	26.25	N N
203401-103166 Sim Scott Park				Utilities - Electric		
230492	04/24/25	2019117	0	107-350-632-000	24.00	N N
203589-103366 Lee Park				Utilities - Water		
230493	04/24/25	2019118	0	107-350-630-000	40.97	N N
203590-103367 1003 Park Circle				Utilities - Electric		
230494	04/24/25	2023196	0	001-016-630-000	423.57	N N
207982-107703 1802 Martin Luther King				Utilities		
230495	04/24/25	2023197	0	001-016-630-000	101.84	N N
207983-107704 1802 Martin Luther King				Utilities		
230496	04/24/25	2023328	0	001-041-630-000	75.74	N N
208124-107849 River Park				Utilities - Electric		
230497	04/24/25	2023329	0	001-021-630-000	24.00	N N
208126-107850 2Nd Ave S				Utilities		
230498	04/24/25	2023330	0	001-021-630-000	56.00	N N
208127-107851 2Nd & Main St S				Utilities		
230499	04/24/25	2023331	0	001-041-630-000	38.87	N N
208128-107852 Riverwalk Way				Utilities - Electric		
230500	04/24/25	2023332	0	001-041-630-000	26.37	N N
208129-107853 Riverwalk				Utilities - Electric		
230501	04/24/25	2023333	0	001-041-630-000	26.99	N N
208130-107854 1 Riverwalk Way				Utilities - Electric		
230502	04/24/25	2023334	0	001-041-630-000	106.55	N N
208131-107855 2 Riverwalk Way				Utilities - Electric		
230503	04/24/25	2023479	0	001-041-630-000	75.65	N N
208304-108028 202 5Th St S				Utilities - Electric		
230504	04/24/25	2023644	0	001-021-630-000	33.43	N N
208448-108170 201 5Th St S				Utilities		
230505	04/24/25	2023530	0	001-041-630-000	26.25	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/24/2025 to 04/24/2025

Pay Groups: AP to AP

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
215715-100076 West End Bridge				Utilities - Electric		
230506	04/24/25	2023532	0	001-041-630-000	30.21	N N
215783-100200 #1 Catfish Alley				Utilities - Electric		
230507	04/24/25	2023542	0	001-041-630-000	51.12	N N
216223-100891 100 N Riverwalk				Utilities - Electric		
230508	04/24/25	2016250	0	001-041-630-000	2,119.11	N N
200016-126928 300 2Nd Ave N				Utilities - Electric		
230509	04/24/25	2016476	0	001-021-630-000	24.00	N N
200315-100299 809 Main				Utilities		
230510	04/24/25	2016477	0	001-021-630-000	24.00	N N
200317-100300 708 Main				Utilities		
230511	04/24/25	2016527	0	001-021-630-000	24.00	N N
200381-100366 1000 Main				Utilities		
230512	04/24/25	2016528	0	001-021-630-000	24.00	N N
200382-100367 1011 Main				Utilities		
230513	04/24/25	2016529	0	001-021-630-000	24.00	N N
200383-100368 Main St				Utilities		
230514	04/24/25	2016530	0	001-021-630-000	24.00	N N
200384-100369 910 Main				Utilities		
230515	04/24/25	2016683	0	001-021-630-000	16.00	N N
200579-100560 1213 Main				Utilities		
230516	04/24/25	2016684	0	001-021-630-000	24.00	N N
200580-100561 1112 Main				Utilities		
230517	04/24/25	2016998	0	001-009-630-000	130.26	N N
200942-100886 1631 Main #16				Utilities		
230518	04/24/25	2016999	0	001-041-630-000	88.24	N N
200943-100887 1631 Main				Utilities - Electric		
230519	04/24/25	2017000	0	001-009-630-000	125.31	N N
200944-100888 1629 Main #15				Utilities		
230520	04/24/25	2017001	0	001-009-630-000	418.67	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/24/2025 to 04/24/2025

Pay Groups: AP to AP

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
200946-100889 1627 Main				Utilities		
230521	04/24/25	2017002	0	001-018-630-000	221.57	N N
200947-100890 1621 Main				Utilities		
230522	04/24/25	2017003	0	001-041-630-000	107.87	N N
200949-100891 1617 Main				Utilities - Electric		
230523	04/24/25	2017007	0	001-042-630-000	125.68	N N
200953-100895 1609 Main				Utilities - Electric		
230524	04/24/25	2017213	0	001-041-630-000	27.11	N N
201234-101132 169A Moores Creek Rd				Utilities - Electric		
230525	04/24/25	2017224	0	001-041-630-000	98.26	N N
201248-101147 100A Main				Utilities - Electric		
230526	04/24/25	2017225	0	001-041-630-000	102.22	N N
201249-101148 100B Main				Utilities - Electric		
230527	04/24/25	2015820	0	107-350-630-000	101.50	N N
203220-103009				Utilities - Electric		
230527	04/24/25		0	107-350-631-000	20.58	N N
				Utilities - Outdoor Light		
230528	04/24/25	2016854	0	001-041-630-000	56.00	N N
216348-124828 101 Island Road				Utilities - Electric		
230529	04/24/25	2016401	0	001-041-630-000	28.23	N N
216899-130223 Harvey'S Roundabout				Utilities - Electric		
230541	04/24/25	2024651	0	107-350-631-000	38.85	N N
209450-109124 2412 4Th Ave S				Utilities - Outdoor Light		
230542	04/24/25	2024712	0	001-010-630-000	26.25	N N
209524-109190 1St St S				Utilities - Electric		
230598	04/24/25	2025362	0	107-350-630-000	26.25	N N
210223-103033 2212 Bell Ave				Utilities - Electric		
230598	04/24/25		0	107-350-632-000	16.00	N N
				Utilities - Water		
230599	04/24/25	2025364	0	107-350-630-000	124.99	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/24/2025 to 04/24/2025

Pay Groups: AP to AP

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
210228-109851 617 Oak St				Utilities - Electric		
230599	04/24/25		0	107-350-632-000	80.00	N N
				Utilities - Water		
230599	04/24/25		0	107-350-633-000	80.00	N N
				Utilities - Sewer		
230600	04/24/25	2025394	0	001-021-630-000	182.15	N N
210279-127951 2504 Bell Ave				Utilities		
230601	04/24/25	2025395	0	001-021-630-000	459.55	N N
210280-109893 527 Mlk				Utilities		
230602	04/24/25	2025396	0	001-021-630-000	416.00	N N
210281-109894 527 Mlk				Utilities		
230603	04/24/25	2025397	0	001-021-630-000	48.00	N N
210282-109895 527 Mlk				Utilities		
230604	04/24/25	2025398	0	001-021-630-000	85.52	N N
210283-109896 2502 Bell				Utilities		
230605	04/24/25	2025399	0	001-021-630-000	705.35	N N
210284-109897 25Th St S				Utilities		
230606	04/24/25	2025400	0	001-021-630-000	469.30	N N
210285-109898 2502 Bell Ave				Utilities		
230607	04/24/25	2025525	0	001-010-630-000	39.37	N N
210462-110050 Hwy 45 & 82				Utilities - Electric		
230608	04/24/25	2025647	0	107-350-630-000	39.50	N N
210685-110262 6Th St & Willowbrook N				Utilities - Electric		
230609	04/24/25	2025646	0	107-350-631-000	98.62	N N
210684-110261 623 Willowbrook Rd				Utilities - Outdoor Light		
230609	04/24/25		0	107-350-632-000	316.00	N N
				Utilities - Water		
230609	04/24/25		0	107-350-633-000	316.00	N N
				Utilities - Sewer		
230610	04/24/25	2025648	0	107-350-632-000	56.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/24/2025 to 04/24/2025

Pay Groups: AP to AP

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
210686-110263 6Th St N				Utilities - Water		
230611	04/24/25	2025710	0	001-041-627-000	14,686.03	N N
210691-110267 515 Main Street Lights				Utilities - Street Lights		
230612	04/24/25	2025671	0	001-041-627-000	48.39	N N
210713-110289 2011 6Th St N				Utilities - Street Lights		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$25,307.05	
4342 DEANGELO FOX						
230551	04/24/25	04222025	0	001-004-675-000	150.00	N N
Municipal Primary Election Runoff				Election Expense		
Total For 4342 DEANGELO FOX:					\$150.00	
4342 DEWANTA C. DAVIS						
230557	04/24/25	04222025	0	001-004-675-000	150.00	N N
Municipal Primary Election Runoff				Election Expense		
Total For 4342 DEWANTA C. DAVIS:					\$150.00	
5217 RODERICK DILLARD						
230536	04/24/25	4212025	0	001-016-684-002	99.93	N N
Reimbursement For Meal Expenses				Meals & Lodging		
Total For 5217 RODERICK DILLARD:					\$99.93	
4342 DOROTHY SANDERS						
230556	04/24/25	04222025	0	001-004-675-000	150.00	N N
Municipal Primary Election Runoff				Election Expense		
Total For 4342 DOROTHY SANDERS:					\$150.00	
7234 DEMARCO EASTERWOOD						
230597	04/24/25	04242025	0	001-010-684-000	12.00	N N
Purchase Fuel For Out-Of-Town Trip				Travel & Training (W/Modf)		
Total For 7234 DEMARCO EASTERWOOD:					\$12.00	
3121 FOUR COUNTY ELECTRIC						
230543	04/24/25	324561	0	001-004-630-000	23.77	N N
Account# 149043				Utilities - Electric		
230543	04/24/25		0	001-041-630-000	41.00	N N
				Utilities - Electric		
230543	04/24/25		0	001-082-630-000	70.00	N N
				Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/24/2025 to 04/24/2025

Pay Groups: AP to AP

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
230543	04/24/25	324561	0	001-004-630-000	21.39	N N
Account# 149043				Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$156.16	
4342 GAIL CLARK						
230545	04/24/25	04222025	0	001-004-675-000	200.00	N N
Primary Municipal Election Runoff				Election Expense		
Total For 4342 GAIL CLARK:					\$200.00	
4342 GLORIA SANDERS						
230553	04/24/25	04222025	0	001-004-675-000	200.00	N N
Municipal Primary Election Runoff				Election Expense		
Total For 4342 GLORIA SANDERS:					\$200.00	
4342 JACQUELINE EXUM						
230561	04/24/25	04222025	0	001-004-675-000	150.00	N N
Municipal Primary Election Runoff				Election Expense		
Total For 4342 JACQUELINE EXUM:					\$150.00	
4342 JANNETTE ADAMS						
230563	04/24/25	04222025	0	001-004-675-000	150.00	N N
Municipal Primary Election Runoff				Election Expense		
Total For 4342 JANNETTE ADAMS:					\$150.00	
4342 JOE R. ABRAMS						
230558	04/24/25	04222025	0	001-004-675-000	150.00	N N
Municipal Primary Election Runoff				Election Expense		
Total For 4342 JOE R. ABRAMS:					\$150.00	
4342 JOE STEVENSON						
230548	04/24/25	04222025	0	001-004-675-000	150.00	N N
Municipal Primary Election Runoff				Election Expense		
Total For 4342 JOE STEVENSON:					\$150.00	
4342 JOYCE ABRAMS						
230560	04/24/25	04222025	0	001-004-675-000	150.00	N N
Municipal Primary Election Runoff				Election Expense		
Total For 4342 JOYCE ABRAMS:					\$150.00	
4342 KATHY GARRETT						
230547	04/24/25	04222025	0	001-004-675-000	150.00	N N
Municipal Primary Election Runoff				Election Expense		
Total For 4342 KATHY GARRETT:					\$150.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/24/2025 to 04/24/2025

Pay Groups: AP to AP

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
4342 LOUISE TURNER						
230554	04/24/25	04222025	0	001-004-675-000	150.00	N N
Municipal Primary Election Runoff				Election Expense		
Total For 4342 LOUISE TURNER:					\$150.00	
7435 WESTON LOWERY						
230534	04/24/25	04142025	0	001-016-684-002	157.95	N N
Reimbursement For Meal Expenses				Meals & Lodging		
Total For 7435 WESTON LOWERY:					\$157.95	
4342 LUCILLE T. MOSLEY						
230552	04/24/25	04222025	0	001-004-675-000	150.00	N N
Municipal Primary Election Runoff				Election Expense		
Total For 4342 LUCILLE T. MOSLEY:					\$150.00	
4342 LUTRICIA SMITH						
230555	04/24/25	04222025	0	001-004-675-000	150.00	N N
Municipal Primary Election Runoff				Election Expense		
Total For 4342 LUTRICIA SMITH:					\$150.00	
4342 MELODIE CUNNINGHAM						
230564	04/24/25	04222025	0	001-004-675-000	150.00	N N
Municipal Primary Election Runoff				Election Expense		
Total For 4342 MELODIE CUNNINGHAM:					\$150.00	
4342 MILDRED BOGAN						
230550	04/24/25	04222025	0	001-004-675-000	150.00	N N
Municipal Primary Election Runoff				Election Expense		
Total For 4342 MILDRED BOGAN:					\$150.00	
4612 ERIC MINGA						
230535	04/24/25	04012025	0	001-016-684-002	68.12	N N
Reimbursement For Meal Expenses				Meals & Lodging		
Total For 4612 ERIC MINGA:					\$68.12	
5913 MURPHY BUCKNER						
230537	04/24/25	042125	0	001-016-684-002	145.05	N N
Reimbursement For Meal Expenses				Meals & Lodging		
Total For 5913 MURPHY BUCKNER:					\$145.05	
4342 OMEGA TATE						
230546	04/24/25	04222025	0	001-004-675-000	150.00	N N
Municipal Primary Election Runoff				Election Expense		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/24/2025 to 04/24/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4342 OMEGA TATE:					\$150.00	
4342 OTIS WILLIAMS						
230565	04/24/25	04222025	0	001-004-675-000	128.70	N N
Municipal Primary Election Runoff				Election Expense		
Total For 4342 OTIS WILLIAMS:					\$128.70	
4342 ROBERT RAYMOND						
230562	04/24/25	04222025	0	001-004-675-000	150.00	N N
Municipal Primary Election Runoff				Election Expense		
Total For 4342 ROBERT RAYMOND:					\$150.00	
5145 DOROTHY SANDERS						
230596	04/24/25	VAST2025	0	177-011-684-001	215.60	N N
Victims Advocate Statewide Training				Travel (Incl Mileage)		
Total For 5145 DOROTHY SANDERS:					\$215.60	
6205 SPARKLIGHT						
230613	04/24/25	110725009-041120		001-005-605-000	2,747.94	N N
110725009-041125 Internet/Cable				Communication (Postage,Wireless,Etc		
230615	04/24/25	110747334 040820		001-016-605-000	215.50	N N
110747334 All Digital Hd Devices				Communication (Postage,Wireless,Etc		
230616	04/24/25	111187936 040120		001-050-559-000	-2.89	N N
111187936 Garage				Operating Supplies-Other		
Total For 6205 SPARKLIGHT:					\$2,960.55	
4572 MARK E UNDERWOOD						
230614	04/24/25	04242025	0	001-010-684-000	25.00	N N
Fuel Purchase For Out-Of-Town Trip				Travel & Training (W/Modf)		
Total For 4572 MARK E UNDERWOOD:					\$25.00	
Total For Checks:					\$47,513.25	
34 Check(s)					\$47,513.25	
9 Check overflow page(s)						
43 Checks with overflow pages						
GRAND TOTAL:				34 Vendors	\$47,513.25	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/24/2025 to 04/24/2025
Pay Groups: AP to AP
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)

Checkwrite #5

Check Run 2/10/2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/01/2025 to 05/03/2025

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 **						
230627	05/01/25	3057816235	0	001-009-630-000	84.45	N N
		3057816235 1627 Main St		Utilities		
230628	05/01/25	3020276585	0	001-016-630-000	82.91	N N
		3020276585 Fire Sta Lehmberg		Utilities		
230629	05/01/25	4040673956	0	001-016-630-000	112.47	N N
		4040673956 Fs 4		Utilities		
230904	05/01/25	3020275657	0	001-016-630-000	243.75	N N
		3020275657 Fire Sta 1		Utilities		
230905	05/01/25	3057816084	0	001-037-630-000	301.18	N N
		3057816084 402 2Nd Ave N		Utilities - Electric		
230906	05/01/25	4039513809	0	107-350-626-000	253.07	N N
		4039513809 Sim Scott		Natural Gas		
Total For 3442 ATMOS ENERGY **:					\$1,077.83	
1060 COLUMBUS LIGHT & WATER DEPT						
230800	05/01/25	2018842	0	107-350-630-000	56.31	N N
		203247 103033		Utilities - Electric		
230802	05/01/25	2023530	0	001-041-630-000	26.25	N N
		215715 100076		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$82.56	
1107 G & C SUPPLY CO INC						
230720	05/01/25	6985685	10025723	001-021-580-009	746.64	N N
		Signs		Supp-R&M-Strt-Signs&Markers		
230721	05/01/25	6965658	10025724	001-021-580-009	341.87	N N
		Street Sign		Supp-R&M-Strt-Signs&Markers		
230722	05/01/25	6981352	10025321	001-021-580-009	10,960.00	N N
		Speed Humps		Supp-R&M-Strt-Signs&Markers		
Total For 1107 G & C SUPPLY CO INC:					\$12,048.51	
6410 LAMAR'S AUTO BODY						
230726	05/01/25	711	10025586	001-050-670-001	1,250.00	N N
		Bryan Moore'S Car Repairs For Bumper		Out Serv-R&M-Police-Non-Acc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/01/2025 to 05/03/2025
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 6410 LAMAR'S AUTO BODY:					\$1,250.00	
5028 PITNEY BOWES						
230868	05/01/25	POSTAGE EXPEN		001-004-600-000	965.93	N N
		Postage Expense		Professional Services		
Total For 5028 PITNEY BOWES:					\$965.93	
1451 HELEN RANDOLPH						
230642	05/01/25	030125	0	106-323-648-000	466.67	N Y
		Rent Payment Land Fill		Rental Property		
230648	05/01/25	050125	0	106-323-648-000	466.67	N Y
				Rental Property		
Total For 1451 HELEN RANDOLPH:					\$933.34	
Total For Checks:					\$16,358.17	
6 Check(s)					\$16,358.17	
GRAND TOTAL:			6 Vendors		\$16,358.17	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

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.](#)

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.*

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Please tell us why you
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Email not displaying correctly? [View it in your browser.](#)

Angela Jones

From: noreply@civicplus.com
Sent: Tuesday, April 15, 2025 8:48 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	Emily
Last Name	Johnson
Street Address	617 1st St S
Phone Number	2144444501
Email Address	etkeith@hotmail.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 have always had a love for history and historic architecture. Through work with a nationally recognized architecture firm, and work with an international independent architect, I have been able to parlay that love into a wealth of knowledge and experience with historic structures. Historic structures are beautiful, but the beauty must be more than skin deep. The most important aspect is ensuring that the structure itself and historic details are maintained and restored to a level that will protect its strength and structural integrity for preservation into the next century. I have a working knowledge of architecture styles, design, and classification by time period. I have a strong understanding of building structure, foundations, wall materials, egress, zoning, and home systems such as electrical, plumbing, and heating. Most importantly, because I have a true love for the subject area, I am eager to expand my knowledge in all building aspects and types of structures. I enjoy studying the various ways to restore or accurately update for preservation, and the positives and negatives of each. It would be an honor to both share and expand my knowledge to help my community grow to its highest potential.

Educational Background

Master of Business Administration, Bachelor of Business
Administration - Mississippi State University

Professional Experience

BGO Architects; Dallas Texas
Director of Marketing; 2014-2016

Other Experience

Field not completed.

Application for Board, Committee, or other Appointments

First Name	Kim
Last Name	Whitehead
Street Address	517 4th Street South
Phone Number	6623526122
Email Address	kmwhitehead@muw.edu
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?	<i>Field not completed.</i>
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	<i>Field not completed.</i>

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 committed to the Committee's mission of developing sustainable urban ecosystems through education, community planting, and maintenance. I'm especially committed to the health and development of trees and green spaces. I understand trees as essential municipal infrastructure and am interested in supporting the city's work to address related concerns (disease management, impacts of chemical use or construction, reducing stormwater runoff, effects on the life of asphalt, etc.), but I am also interested in climate change adaptation and urban forestry programs to address tree inequity in disadvantaged neighborhoods. I would look forward to learning about the city's current operations in this area and to lending my skills in partnership-building, communications, and project planning/implementation. I have been a resident of Southside Columbus for 25 years and highly value tree growth/canopy and sustainable landscapes in my own neighborhood and across the city.

Educational Background

PhD

Professional Experience

MUW faculty member since 2003; currently MUW's Senior Associate Vice President for Academic Affairs

Other Experience

I originated and direct The W's Nancy Yates Community Engagement Program (alum donor funded), which annually matches 10 W students with local non-profits for summer service (32 hours/week for six weeks). I have served as a board member for the Columbus Arts Council, the Hitching Lot Farmers Market, and the Columbus Soccer Organization.

Application for Board, Committee, or other Appointments

First Name	Patricia Shannon
Last Name	Evans
Street Address	1835 Hwy 45 N Box 363
Phone Number	206 8179959
Email Address	pshannon.evans@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)	Tree Board
If Board you are applying for has employees, please read and sign the following:	No
If yes to above question, what relation?	<i>Field not completed.</i>
If the answer to the foregoing question was “Yes”, please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi’s anti-Nepotism Laws (Mississippi Code Section 25-1-53). If there is a violation of one or more	Yes, I have read and understand the above and foregoing paragraph:

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

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

I love this town and want to help work to preserve it and the beautiful trees o our streets and properties.

Educational Background

BSCE, BS English, MEd,

Professional Experience

Public Historian, Historic Preservationist, Civil Engineering, Educator

Other Experience

Rotarian

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

INTRODUCTION

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: Frances Glenn

Signature: 

Date Completed: May 5, 2025

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



Declaration of Action for the Greatest American Cleanup™

Whereas, the people of the City of Columbus are dedicated to enhancing the beauty and cleanliness of our City; and

Whereas, we recognize the importance of preserving our environment and fostering civic pride among our citizens; and

Whereas, we acknowledge the transformative power of clean and green spaces to support and promote the wellbeing of all people; and

Whereas, America's 250th Anniversary on July 4, 2026, presents a historic opportunity for us to showcase our commitment to sustainability and community beautification;

We, the City of Columbus, do hereby proclaim our support for and participation in the Declaration of Action for the Greatest American Cleanup.

As such, we commit to do the following on an annual basis:

- Organize **THREE** new community cleanups to inspire our citizens of all ages to work together to remove litter from our streets, parks, waterways, and public spaces;
- Host **TWO** reduce, reuse, recycle or beautification events each year, enhancing our community's appeal through reduced waste, public art, planting trees, flowers, and creating, improving or maintaining green spaces;
- Hold **ONE** event to celebrate our progress and achievements to help America look her best for her 250th Anniversary celebration.

By declaring our support for the Greatest American Cleanup with Keep America Beautiful®, we intend to make the City of Columbus a shining example of environmental stewardship and community engagement as we work together to make our community cleaner, greener, and more beautiful for generations to come.

Signed and sealed on this day, 05/06/2025,

Mayor, City of Columbus, MS

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: Lakeysucha Bailey

Full Address: Columbus, MS

Email Address: kmb.columbus@gmail.com Phone: 662.205.6419

Date of Requested Meeting: 5/6/25

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

SUBJECT YOU WISH TO SPEAK ABOUT: Greatest American Cleanup/Declaration of Action

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: Lakeysucha Bailey/Keep Columbus Beautiful

Signature: *Lakeysucha Bailey*

Date Completed: April 30, 2025

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

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

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

1. The fully completed and signed Citizen Input Application must be delivered to the office of the Administrative Assistant to the Mayor of the City of Columbus by 5:00 PM on the Wednesday before a regular City Council meeting. Failure to deliver the Citizen Input Application by the aforesaid deadline will result in a rejection of the Application for the forthcoming meeting and a delay of granting the Application until the next following regular meeting of the Mayor and City Council.

2. The Chief Operations Officer will then contact the Applicant to determine if any complaints about the City may be resolved in advance of the City Council meeting. The Applicant promises to cooperate to see if any complaints may be resolved before the regular Council meeting at which the Applicant seeks to speak.

3. Citizen Input shall be limited to five minutes per Applicant, per meeting. During this five minute period The Mayor and City Council will attempt to reserve comment or questions until the expiration of the five minute period.

4. The subject matter of the Citizen Input must be related to official City of Columbus governmental issues. Citizen Input sessions should not be used to advertise businesses or otherwise promote nongovernmental events.

5. Citizens shall be limited to three (3) Citizen Input sessions in any twelve (12) month period. If a citizen submits a timely Citizen Input Application and is placed on the Agenda for a regular Council meeting he/she will be charged with a Citizen Input session even if he or she fails to appear after being placed on the Agenda.

6. Except for public forums and public hearings specially set by the Mayor and City Council, Citizen Input will only be heard at regular meetings of the Mayor and City Council.

7. Citizens appearing during the Citizen Input section of a city Council meeting shall not use abusive language or otherwise behave in a manner reasonably calculated to be physically threatening toward anyone else in attendance. Citizens shall remain behind the podium placed for the Citizens use and shall not parade about or otherwise approach the Mayor and Council or other City Employees unless specifically invited to do so. Violation of this paragraph shall result in the termination of the citizens right to be heard and removal from the

Derelict Property Docket May 6, 2025

Case # and Violation	Ward	Name and Violation Address	Notes
25-0067 <i>Burned and Dilapidated Structure</i>	5	<i>ROYCE W. CHATMAN and KATINA E. CHATMAN</i> Violation Address: 1524 Military Road Columbus, MS 39701	
25-0088 <i>Abandoned and Dilapidated Structure</i>	4	<i>JASON LANG</i> Violation Address: 1011 Moss Street Columbus, MS 39701	
25-0092 <i>Overgrown Lot</i>	4	<i>BRIANNA HIBBLER</i> Violation Address: 402 Waterworks Road Columbus, MS 39701	
25-0093 <i>Accumulation of Rubbish & Garbage</i> <i>Overgrown Lot</i>	4	<i>CAROL E. POINDEXTER</i> Violation Address: 2019 Strawberry Street Columbus, MS 39701	
25-0099 <i>Property Maintenance Code Violation</i> <i>Overgrown Lot</i>	5	<i>JONES AND FREDA ENTERPRIZE LLC</i> <i>c/o FREDDIE HOWARD JONES</i> Violation Address: 1317 9th Avenue North Columbus, MS 39701	
25-0051 <i>Property Maintenance Code Violation</i>	5	<i>JACYNDA GRIFFIN</i> Violation Address: 817 17th Street North Columbus, MS 39701	
25-0078 <i>Property Maintenance Code Violation</i>	5	<i>WILLIAM GREENLAW</i> Violation Address: 1106 17th Street North Columbus, MS 39701	



City of
Columbus, MS

Code Enforcement Division

May 6, 2025

Derelict Property



- **Case No. 25-0067**
- **Royce W. Chatman and Katina E. Chatman**
- **1524 Military Road**
- **Burned and Dilapidated Structure**

Derelict Property



- **Case No. 25-0088**
- **Jason Lang**
- **1011 Moss Street**
- **Abandoned and Dilapidated Structure**

Derelict Property



- **Case No. 25-0092**
- **Brianna Hibbler**
- **402 Waterworks Road**
- **Overgrown Lot**

Derelict Property



- **Case No. 25-0093**
- **Carol E. Poindexter**
- **2019 Strawberry Street**
- **Accumulation of Rubbish & Garbage / Overgrown Lot**

Derelict Property



- **Case No. 25-0099**
- **Jones and Freda Enterprize LLC c/o Freddie Howard Jones**
- **1317 9th Avenue North**
- **Property Maintenance Code Violation / Overgrown Lot**

Derelict Property



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

Derelict Property



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

\$250 OR LESS Derelict Properties for May 6, 2025 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
25-0084 <i>Overgrown Lot</i>	5	Deborah Culver and Tonja Abiakam 15th Street North	
25-0089 <i>Overgrown Lot</i>	5	FIG 20 LLC 1104 3rd Avenue North	
25-0090 <i>Overgrown Lot</i>	5	Christopher and Elaine Walker 1003 3rd Avenue North	
25-0098 <i>Overgrown Lot</i>	5	Dismuke Development 1319 9th Avenue North	
25-0100 <i>Accumulation of Rubbish & Garbage</i>	1	Melody Myrick 324 8th Street South	
25-0103 <i>Overgrown Lot</i>	4	Hatcher Invest Prop LLC 2603 5th Avenue North	
25-0108 <i>Overgrown Lot</i>	1	BH Properties LLC 923 9th Street South	

Case # and Violation	Ward	Name and Address	Notes
25-0114 <i>Overgrown Lot</i>	2	Willie Davis 149 Beech Street	

Recommendations

Columbus Planning Commission

Monday * April 14, 2025 * 5:00 p.m.

City Hall Second Floor Public Reception Room

Public Hearing

1. Rezoning Case No. 25-03

On Behalf of RIKU LLC

202 7th Street North

Tax Parcel 61W43-00-00400

R-1 Single Family Residential District

Request is to rezone the property from R-1 Single Family Residential to C-2 Community Commercial

With a unanimous vote of 6 to 0, the Planning Commission recommended approval of the request.

Finding of Facts:

The Commission based their decision on a significant change in the character of the neighborhood and a public need.

Adjournment

PREPARED BY: Neel-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4547

INDEXING INSTRUCTIONS: SW ¼ of Section 9, Township 18 South,
Range 18 West, Lowndes County, Mississippi

ADDRESS OF GRANTOR
LEIGH MS, MALL, LLC, a Delaware limited liability company
1190 Interstate Parkway
Augusta, GA 30909
Ph. 706-434-1775

ADDRESS OF GRANTEE
City of Columbus, MS
523 Main St.
Columbus, Mississippi 39701
Ph. # 662-328-7021

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

PERMANENT EASEMENT

THIS INDENTURE, made and entered into on this the _____ day of _____, 2024, by and between **LEIGH MS MALL, LLC, a Delaware limited liability company**, "Grantor", and the **CITY OF COLUMBUS, MISSISSIPPI**, a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars (\$10.00) cash in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a permanent easement on, over, under and across Grantor's real property located in Columbus, Lowndes County, Mississippi, and being more particularly described as follow:

A permanent easement containing 0.116 acres (5,041.65 sq. ft.), more or less, lying in the Southwest Quarter of Section 9, Township 18 South, Range 18 West, City of Columbus, Lowndes County, Mississippi; and being more particularly described as follows:

Commencing at a found rebar at the Northwest Corner of the Southwest Quarter of said Section 9, thence South 00 degrees 20 minutes 00 seconds West a distance of 175.00 feet, thence North 89 degrees 12 minutes 05 seconds West a distance of 30.59 feet, thence South 00 degrees 28 minutes 15 seconds East a distance of 1,321.69 feet, thence South 45 degrees 44 minutes 44 seconds East a distance of 131.33 feet, thence North 13 degrees 04 minutes 24 seconds West a distance of 0.72 feet, for a point of beginning; thence South 89 degrees 53 minutes 29 seconds East a distance of 210.60 feet, thence North 14 degrees 54 minutes 47 seconds East a distance of 37.68 feet, thence North 35 degrees 26 minutes 48 seconds West a distance of 9.84 feet, thence along a curve to the right having a radius of 144.60 feet, said curve having a chord of South 66 degrees 41 minutes 10 seconds West for 70.53 feet and an arc length of 71.24 feet, thence South 89 degrees 53 minutes 22 seconds West a distance of 100.18 feet, thence along a curve to the right having a radius of 70.00 feet, said curve having a chord of North 55 degrees 49 minutes 22 seconds West for 55.67 feet and an arc length of 57.26 feet, thence South 53 degrees 30 minutes 49 seconds West a distance of 15.44 feet, thence South 13 degrees 04 minutes 24 seconds East a distance of 39.02 feet to the point of beginning.

SEE EXHIBIT "A"

Grantor fully understands that he has the right to receive just compensation for the permanent easement herein described based on an appraisal of said property. Grantor hereby waives his right to just compensation and donates the permanent easement herein described to the **CITY OF COLUMBUS, MISSISSIPPI**. Grantor further understands that he has the right to request that a fair market value appraisal of the property be made and he hereby waives that right.

IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

LEIGH MS MALL, LLC

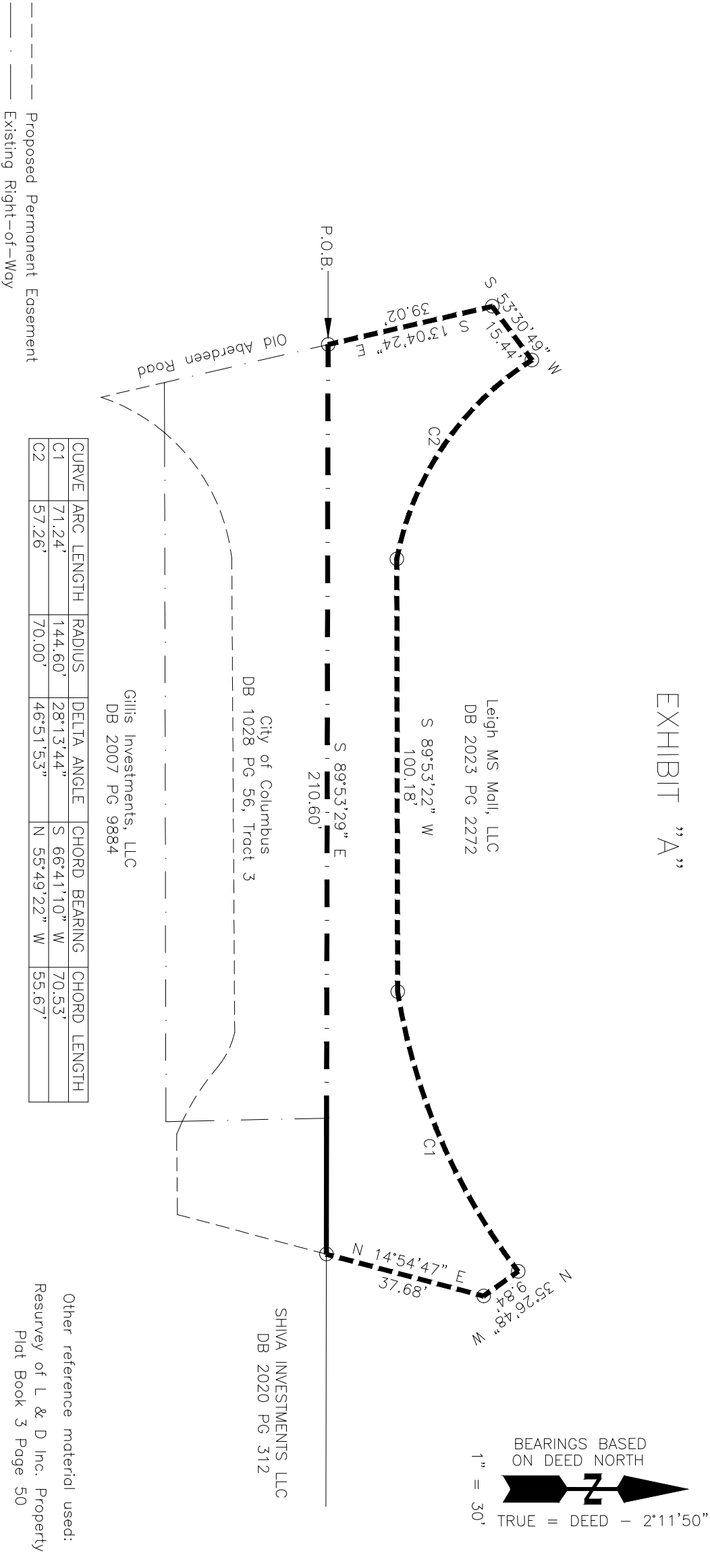
STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2024, within my jurisdiction, the within named, **LEIGH MS MALL, LLC** who acknowledged before me that they executed the above and foregoing instrument.

Notary Public

My Commission expires: _____

EXHIBIT "A"



A permanent easement containing 0.116 acres (5,041.65 sq. ft.), more or less, lying in the Southwest Quarter of Section 9, Township 18 South, Range 18 West, City of Columbus, Lowndes County, Mississippi; and being more particularly described as follows:

Commencing at a found rebar at the Northwest Corner of the Southwest Quarter of said Section 9, thence South 00 degrees 20 minutes 00 seconds West a distance of 175.00 feet, thence North 89 degrees 12 minutes 05 seconds West a distance of 30.59 feet, thence South 00 degrees 28 minutes 15 seconds East a distance of 1,321.69 feet, thence South 45 degrees 44 seconds East a distance of 131.33 feet, thence North 13 degrees 04 minutes 24 seconds West a distance of 0.72 feet, for a point of beginning; thence South 89 degrees 53 minutes 29 seconds East a distance of 210.60 feet, thence North 14 degrees 54 minutes 47 seconds East a distance of 37.68 feet, thence North 35 degrees 26 minutes 48 seconds West a distance of 9.84 feet, thence along a curve to the right having a radius of 144.60 feet, said curve having a chord of South 66 degrees 41 minutes 10 seconds West for 70.53 feet and an arc length of 71.24 feet, thence South 89 degrees 53 minutes 22 seconds West a distance of 100.18 feet, thence along a curve to the right having a radius of 70.00 feet, said curve having a chord of North 55 degrees 49 minutes 22 seconds West for 55.67 feet and an arc length of 57.26 feet, thence South 53 degrees 30 minutes West a distance of 15.44 feet, thence South 13 degrees 04 minutes 24 seconds East a distance of 39.02 feet to the point of beginning.

PERMANENT EASEMENT
Leigh MS Mall, LLC
to the
City of Columbus, MS

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

PT DIRECTOR OF PLANNING &**COMMUNITY DEVELOPMENT**

GEORGE IRBY

May 1, 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 May 7, 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	\$ 0.10 cents per word
2nd Run	\$ 0.08 cents per word

Sincerely,



Patricia Mitchell

The Packet
425 College Street
Columbus, MS 39701

April 30, 2025

Sealed bid for publication of legal notices to be opened at 2:00 p.m. on April 30, 2025.

Below is our bid for legal notices:

1st run: 0.10 cents per word
2nd run: 0.08 cents per word

Thank you for your consideration.

Justin Shelton
Managing Editor

THE COMMERCIAL DISPATCH

ESTABLISHED 1879

City of Columbus
Attn: Pat Mitchell

April 23, 2025

Mrs. Mitchell:

Here is The Commercial Dispatch's bid to print the city of Columbus' public notices including, but not limited to, proceedings, ordinances, resolutions, legal advertisements and required notices of the city.

First insertion: \$0.12 (12 cents) per word

Additional insertions: \$0.10 (10 cents) per word

The Dispatch offers advantages other than price that makes our bid the best: We offer five publishing days per week, which allows the city to more quickly fulfill public notices requiring multiple runs.

We appreciate the city's business and its trust in our ability to provide this service over the years. It is a responsibility we take very seriously.

Respectfully submitted,

A handwritten signature in black ink, appearing to be 'P. Imes', enclosed within a large, loopy oval shape.

Peter Imes
Publisher



143-A LeFleurs Square | Jackson, MS 39211
601 355-9526 OFFICE | 601 352-3945 FAX
WAGGONERENG.COM

April 30, 2025

Keith Gaskin – Mayor
City of Columbus
523 Main Street
Columbus, MS 39701

RE: **RECOMMENDATION OF CONTRACT AWARD**
Columbus Drainage Improvements
Columbus, Mississippi
WEI #0022126.00A

Dear Mayor Gaskin:

We are pleased to submit to you our conclusions and recommendations regarding the award of the contract for the Columbus Drainage Improvements project. Bids were opened at the Office of the City Clerk on Thursday, April 10, 2025, at 2:00 p.m. A copy of the Certified Tabulation of Bids is attached.

Two bids were submitted for the listed project. The low Bidder was Cullum Construction, LLC, with a Total Base Bid amount of \$3,886,684.32, Additive Alternate A in the Amount of \$623,663.31, and Additive Alternate B in the amount of \$799,496.38. The proper proposal documentation, including bond, appears to be in order as required by the contract documents.

We found mathematical discrepancies amongst both contractor's bids; however, our opinion is that these differences would not change who the lowest responsive bidder for the project is. Therefore, we recommend the project be awarded to Cullum Construction, LLC of Meridian, MS; as per the American Rescue Plan Act (ARPA) funds available.

Thank you for this opportunity to be of service to you.

Sincerely,

Christopher Gant, Area Manager
Waggoner Engineering, Inc.

CG/jm

Attachment

Project No. 101.0022126.001

Columbus Drainage Improvements

City of Columbus

ALL BIDS RECEIVED ON: April 10, 2025 at 2:00 p.m.

Cullum Construction, LLC

7748 Hwy 45 N

Meridian, MS 39305

COR#: 24334-MC

Burns Dirt Construction, Inc.

PO Box 2982

Columbus, MS 39704

COR#: 06975-SC

Pay Item No.	Pay Item Description	QTY	UM	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
202-B007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	1834	SY	\$ 40.15	\$ 73,635.10	\$ 9.95	\$ 18,248.30
202-B018	REMOVAL OF BOX CULVERT	1	EA	\$ 4,282.00	\$ 4,282.00	\$ 8,382.72	\$ 8,382.72
202-B052	REMOVAL OF CONCRETE DRIVEWAYS, ALL DEPTHS	375	SY	\$ 22.58	\$ 8,467.50	\$ 18.24	\$ 6,840.00
202-B063	REMOVAL OF CONCRETE PAVED DITCH	9	SY	\$ 235.12	\$ 2,116.08	\$ 82.78	\$ 745.02
202-B080	REMOVAL OF CONCRETE SIDEWALK	23	SY	\$ 185.63	\$ 4,269.49	\$ 7.43	\$ 170.89
202-B088	REMOVAL OF CURB & GUTTER, ALL TYPES	2684	LF	\$ 57.26	\$ 153,685.84	\$ 7.76	\$ 20,827.84
202-B089	REMOVAL OF CURB &/OR CURB AND GUTTER, ALL TYPES	155	LF	\$ 28.18	\$ 4,367.90	\$ 7.76	\$ 1,202.80
202-B090	REMOVAL OF CURB INLET	11	EA	\$ 965.90	\$ 10,624.90	\$ 2,234.94	\$ 24,584.34
202-B092	REMOVAL OF CURB, ALL TYPES	24	LF	\$ 170.74	\$ 4,097.76	\$ 2,242.46	\$ 53,819.04
202-B096	REMOVAL OF DEBRIS AND SAND FROM BOX CULVERT, 10-FOOT AND GREATER WIDTH	140	LF	\$ 34.40	\$ 4,816.00	\$ 36.67	\$ 5,133.80
202-B114	REMOVAL OF DEBRIS AND SAND FROM PIPE, ALL SIZES	235	LF	\$ 41.38	\$ 9,724.30	\$ 36.51	\$ 8,579.85
202-B126	REMOVAL OF FENCE, ALL TYPES	310	LF	\$ 18.45	\$ 5,719.50	\$ 4.97	\$ 1,540.70
202-B164	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES	40	EA	\$ 1,743.85	\$ 69,754.00	\$ 2,234.96	\$ 89,398.40
202-B180	REMOVAL OF MANHOLE	1	EA	\$ 2,098.00	\$ 2,098.00	\$ 2,234.94	\$ 2,234.94
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	4379	LF	\$ 55.33	\$ 242,290.07	\$ 21.64	\$ 94,761.56
202-B208	REMOVAL OF RIPRAP	440	SY	\$ 22.65	\$ 9,966.00	\$ 7.45	\$ 3,278.00
202-B244	REMOVAL OF TREES	1	EA	\$ 7,099.00	\$ 7,099.00	\$ 1,251.11	\$ 1,251.11
203-A001	UNCLASSIFIED EXCAVATION, FM, AH	2500	CY	\$ 21.58	\$ 53,950.00	\$ 9.48	\$ 23,700.00
206-B001	SELECT MATERIAL FOR UNDERCUTS, CONTRACTOR FURNISHED, FM	89	CY	\$ 25.27	\$ 2,249.03	\$ 54.21	\$ 4,824.69
209-A004	GEOTEXTILE STABILIZATION, TYPE V	108	SY	\$ 13.23	\$ 1,428.84	\$ 4.39	\$ 474.12
225-A001	GRASSING	2	ACRE	\$ 2,421.00	\$ 4,842.00	\$ 4,897.32	\$ 9,794.64
234-A001	TEMPORARY SILT FENCE	2307	LF	\$ 8.52	\$ 19,655.64	\$ 8.59	\$ 19,817.13
234-D001	INLET SILTATION GUARD	47	EA	\$ 214.79	\$ 10,095.13	\$ 23.56	\$ 1,107.32
237-A002	WATTLES, 20"	340	LF	\$ 7.09	\$ 2,410.60	\$ 23.00	\$ 7,820.00
249-A001	RIPRAP FOR EROSION CONTROL	16	TON	\$ 70.33	\$ 1,125.28	\$ 102.85	\$ 1,645.60
304-B009	GRANULAR MATERIAL, CLASS 9, GROUP C	589	TON	\$ 60.88	\$ 35,858.32	\$ 31.39	\$ 18,488.71
304-F002	SIZE 610 CRUSHED STONE BASE	787	TON	\$ 70.03	\$ 55,113.61	\$ 68.79	\$ 54,137.73
413-E001	SAWING AND SEALING TRANSVERSE JOINTS IN ASPHALT PAVEMENT	1186	LF	\$ 8.83	\$ 10,472.38	\$ 5.73	\$ 6,795.78
503-C010	SAW CUT, FULL DEPTH	1030	LF	\$ 6.43	\$ 6,622.90	\$ 5.72	\$ 5,891.60
601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	97	CY	\$ 1,642.15	\$ 159,288.55	\$ 5,133.55	\$ 497,954.35
602-A001	REINFORCING STEEL	7551	LBS	\$ 2.91	\$ 21,973.41	\$ 2.93	\$ 22,124.43
603-CA011	18" REINFORCED CONCRETE PIPE, CLASS III	16	LF	\$ 257.19	\$ 4,115.04	\$ 104.05	\$ 1,664.80
603-CE002	22" X 13" CONCRETE ARCH PIPE, CLASS A III	64	LF	\$ 133.40	\$ 8,537.60	\$ 127.52	\$ 8,161.28
603-CE004	22" x 13" CONCRETE ARCH PIPE, CLASS A IV	1892	LF	\$ 144.51	\$ 273,412.92	\$ 146.59	\$ 277,348.28
603-CE008	29" X 18" CONCRETE ARCH PIPE, CLASS A III	112	LF	\$ 189.77	\$ 21,254.24	\$ 142.28	\$ 15,935.36
603-CE010	29" x 18" CONCRETE ARCH PIPE, CLASS A IV	38	LF	\$ 239.80	\$ 9,112.40	\$ 165.60	\$ 6,292.80
603-CE013	36" X 23" CONCRETE ARCH PIPE, CLASS A III	32	LF	\$ 583.04	\$ 18,657.28	\$ 168.59	\$ 5,394.88
603-CE023	51" X 31" CONCRETE ARCH PIPE, CLASS A III	168	LF	\$ 2,285.19	\$ 383,911.92	\$ 243.39	\$ 40,889.52
603-CE028	58" X 36" CONCRETE ARCH PIPE, CLASS A III	24	LF	\$ 504.34	\$ 12,104.16	\$ 300.59	\$ 7,214.16
603-CE030	58" x 36" CONCRETE ARCH PIPE, CLASS A IV	1696	LF	\$ 299.60	\$ 508,121.60	\$ 372.46	\$ 631,692.16
603-CE034	65" X 40" CONCRETE ARCH PIPE, CLASS A III	286	LF	\$ 335.65	\$ 95,995.90	\$ 372.46	\$ 106,523.56
603-CE035	65" X 40" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE PLASTIC GASKETS	120	LF	\$ 330.05	\$ 39,606.00	\$ 65.91	\$ 7,909.20
603-CF002	22" X 13" CONCRETE ARCH PIPE END SECTION	1	EA	\$ 1,888.00	\$ 1,888.00	\$ 3,685.99	\$ 3,685.99
603-CF003	29" X 18" CONCRETE ARCH PIPE END SECTION	1	EA	\$ 2,605.00	\$ 2,605.00	\$ 3,671.32	\$ 3,671.32
603-CF004	36" X 23" CONCRETE ARCH PIPE END SECTION	1	EA	\$ 3,574.00	\$ 3,574.00	\$ 4,588.02	\$ 4,588.02
603-SB012	12" BRANCH CONNECTIONS, STUB INTO ARCH PIPE	1	EA	\$ 3,228.00	\$ 3,228.00	\$ 1,199.00	\$ 1,199.00
603-SB013	18" BRANCH CONNECTIONS, STUB INTO ARCH PIPE	2	EA	\$ 2,514.00	\$ 5,028.00	\$ 1,199.02	\$ 2,398.04
603-SB023	22" x 13" BRANCH CONNECTION, STUB INTO BOX CULVERT	1	EA	\$ 3,439.00	\$ 3,439.00	\$ 3,152.17	\$ 3,152.17
603-SB054	58" x 36" BRANCH CONNECTION, STUB INTO BOX CULVERT	1	EA	\$ 5,366.00	\$ 5,366.00	\$ 3,152.17	\$ 3,152.17
604-A001	CASTINGS	15602	LBS	\$ 5.62	\$ 87,683.24	\$ 4.52	\$ 70,521.04
604-B001	GRATINGS	22250	LBS	\$ 5.82	\$ 129,495.00	\$ 4.22	\$ 93,895.00
604-C001	PRECAST MANHOLE, 48" DIAMETER	36	LF	\$ 1,251.95	\$ 45,070.20	\$ 1,036.01	\$ 37,296.36
607-B017	60" TYPE I CHAIN LINK FENCE, CLASS I	394	LF	\$ 27.30	\$ 10,756.20	\$ 92.75	\$ 36,543.50
608-B001	CONCRETE SIDEWALK, WITH REINFORCEMENT	40	SY	\$ 241.00	\$ 9,640.00	\$ 154.83	\$ 6,193.20
609-A001	CONCRETE GUTTER, SPECIAL DESIGN	682	LF	\$ 52.30	\$ 35,668.60	\$ 51.34	\$ 35,013.88
609-D001	COMBINATION CONCRETE CURB AND GUTTER TYPE 1	3232	LF	\$ 84.19	\$ 272,102.08	\$ 51.34	\$ 165,930.88
612-B001	FLOWABLE FILL, NON-EXCAVATABLE	81	CY	\$ 267.00	\$ 21,627.00	\$ 387.15	\$ 31,359.15
614-B001	CONCRETE DRIVEWAY, WITH REINFORCEMENT	375	SY	\$ 115.87	\$ 43,451.25	\$ 125.65	\$ 47,118.75
815-A005	LOOSE RIPRAP, SIZE 200	693	TON	\$ 97.17	\$ 67,338.81	\$ 102.85	\$ 71,275.05
815-E001	GEOTEXTILE UNDER RIPRAP	1029	SY	\$ 9.32	\$ 9,590.28	\$ 4.72	\$ 4,856.88
907-201-A001	CLEARING AND GRUBBING SITE 01	1	LS	\$ 10,464.00	\$ 10,464.00	\$ 7,803.23	\$ 7,803.23
907-201-A002	CLEARING AND GRUBBING SITE 02	1	LS	\$ 10,109.00	\$ 10,109.00	\$ 5,273.12	\$ 5,273.12
907-201-A005	CLEARING AND GRUBBING SITE 05	1	LS	\$ 10,013.00	\$ 10,013.00	\$ 7,803.23	\$ 7,803.23
907-201-A006	CLEARING AND GRUBBING SITE 06	1	LS	\$ 12,485.00	\$ 12,485.00	\$ 7,803.23	\$ 7,803.23
907-201-A007	CLEARING AND GRUBBING SITE 07	1	LS	\$ 18,955.00	\$ 18,955.00	\$ 7,803.23	\$ 7,803.23
907-201-A008	CLEARING AND GRUBBING SITE 08	1	LS	\$ 10,219.00	\$ 10,219.00	\$ 7,803.23	\$ 7,803.23
907-201-A009	CLEARING AND GRUBBING SITE 09	1	LS	\$ 10,109.00	\$ 10,109.00	\$ 7,803.23	\$ 7,803.23
907-201-A010	CLEARING AND GRUBBING SITE 10	1	LS	\$ 10,109.00	\$ 10,109.00	\$ 7,803.23	\$ 7,803.23
907-201-D001	REMOVAL OF SAND, DEBRIS AND VEGETATION FROM CURB AND GUTTER	10697	LF	\$ 3.69	\$ 39,471.93	\$ 1.74	\$ 18,612.78
907-203-DW-01	DEWATERING SITE 01	1	LS	\$ 2,616.00	\$ 2,616.00	\$ 3,923.60	\$ 3,923.60
907-203-DW-02	DEWATERING SITE 02	1	LS	\$ 1,264.00	\$ 1,264.00	\$ 3,923.60	\$ 3,923.60
907-203-DW-05	DEWATERING SITE 05	1	LS	\$ 1,252.00	\$ 1,252.00	\$ 3,923.60	\$ 3,923.60
907-203-DW-06	DEWATERING SITE 06	1	LS	\$ 1,873.00	\$ 1,873.00	\$ 3,923.60	\$ 3,923.60
907-203-DW-07	DEWATERING SITE 07	1	LS	\$ 3,791.00	\$ 3,791.00	\$ 3,923.60	\$ 3,923.60
907-203-DW-08	DEWATERING SITE 08	1	LS	\$ 1,277.00	\$ 1,277.00	\$ 3,923.60	\$ 3,923.60
907-203-DW-09	DEWATERING SITE 09	1	LS	\$ 2,527.00	\$ 2,527.00	\$ 3,923.60	\$ 3,923.60
907-203-DW-10	DEWATERING SITE 10	1	LS	\$ 1,500.00	\$ 1,500.00	\$ 3,923.60	\$ 3,923.60
907-203-FLS3-01	CHANNEL EXCAVATION SITE 01	1	LS	\$ 15,158.00	\$ 15,158.00	\$ 13,362.06	\$ 13,362.06

907-203-FLS3-02	CHANNEL EXCAVATION SITE 02	1	LS	\$	6,318.00	\$	6,318.00	\$	6,681.05	\$	6,681.05
907-203-FLS3-05	CHANNEL EXCAVATION SITE 05	1	LS	\$	6,258.00	\$	6,258.00	\$	26,724.11	\$	26,724.11
907-203-FLS3-06	CHANNEL EXCAVATION SITE 06	1	LS	\$	6,243.00	\$	6,243.00	\$	20,043.12	\$	20,043.12
907-203-FLS3-07	CHANNEL EXCAVATION SITE 07	1	LS	\$	14,995.00	\$	14,995.00	\$	13,362.06	\$	13,362.06
907-203-FLS3-08	CHANNEL EXCAVATION SITE 08	1	LS	\$	3,194.00	\$	3,194.00	\$	26,724.11	\$	26,724.11
907-203-FLS3-09	CHANNEL EXCAVATION SITE 09	1	LS	\$	9,371.00	\$	9,371.00	\$	20,043.12	\$	20,043.12
907-203-FLS3-10	CHANNEL EXCAVATION SITE 10	1	LS	\$	4,000.00	\$	4,000.00	\$	26,724.11	\$	26,724.11
907-301-A	PLANT MIX BITUMINOUS BASE COURSE, BB-1 TYPE 6	680	TON	\$	235.79	\$	160,337.20	\$	371.74	\$	252,783.20
907-403-C	HOT BITUMINOUS PAVEMENT, SURFACE COURSE, SC-1 TYPE 8	171	TON	\$	352.54	\$	60,284.34	\$	357.88	\$	61,197.48
907-618-A001	MAINTENANCE OF TRAFFIC SITE 01	1	LS	\$	9,810.00	\$	9,810.00	\$	16,022.79	\$	16,022.79
907-618-A002	MAINTENANCE OF TRAFFIC SITE 02	1	LS	\$	3,159.00	\$	3,159.00	\$	7,230.95	\$	7,230.95
907-618-A005	MAINTENANCE OF TRAFFIC SITE 05	1	LS	\$	2,500.00	\$	2,500.00	\$	9,393.43	\$	9,393.43
907-618-A006	MAINTENANCE OF TRAFFIC SITE 06	1	LS	\$	3,121.00	\$	3,121.00	\$	6,712.77	\$	6,712.77
907-618-A007	MAINTENANCE OF TRAFFIC SITE 07	1	LS	\$	7,846.00	\$	7,846.00	\$	45,933.37	\$	45,933.37
907-618-A008	MAINTENANCE OF TRAFFIC SITE 08	1	LS	\$	2,000.00	\$	2,000.00	\$	6,463.94	\$	6,463.94
907-618-A009	MAINTENANCE OF TRAFFIC SITE 09	1	LS	\$	1,896.00	\$	1,896.00	\$	6,149.50	\$	6,149.50
907-618-A010	MAINTENANCE OF TRAFFIC SITE 10	1	LS	\$	4,500.00	\$	4,500.00	\$	6,959.50	\$	6,959.50
907-620-A001	MOBILIZATION SITE 01	1	LS	\$	66,630.00	\$	66,630.00	\$	62,196.71	\$	62,196.71
907-620-A002	MOBILIZATION SITE 02	1	LS	\$	10,550.00	\$	10,550.00	\$	50,282.93	\$	50,282.93
907-620-A005	MOBILIZATION SITE 05	1	LS	\$	23,500.00	\$	23,500.00	\$	59,039.10	\$	59,039.10
907-620-A006	MOBILIZATION SITE 06	1	LS	\$	25,000.00	\$	25,000.00	\$	55,563.15	\$	55,563.15
907-620-A007	MOBILIZATION SITE 07	1	LS	\$	105,500.00	\$	105,500.00	\$	74,747.11	\$	74,747.11
907-620-A008	MOBILIZATION SITE 08	1	LS	\$	16,500.00	\$	16,500.00	\$	52,438.83	\$	52,438.83
907-620-A009	MOBILIZATION SITE 09	1	LS	\$	13,500.00	\$	13,500.00	\$	66,416.94	\$	66,416.94
907-620-A010	MOBILIZATION SITE 10	1	LS	\$	22,000.00	\$	22,000.00	\$	81,040.01	\$	81,040.01
					\$3,886,684.32			\$3,930,584.57			

ADDITIVE ALTERNATIVE A - SITE 3				Cullum Construction, LLC				Burns Dirt Construction, Inc.	
Pay Item No.	Pay Item Description	QT	UM	UNIT COST		TOTAL COST	UNIT	TOTAL COST	
202-B007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	250	SY	\$	15.64	\$ 3,910.00	\$ 9.93	\$ 2,482.50	
202-B080	REMOVAL OF CONCRETE SIDEWALK	60	SY	\$	42.74	\$ 2,564.40	\$ 7.45	\$ 447.00	
202-B088	REMOVAL OF CURB & GUTTER, ALL TYPES	250	LF	\$	13.89	\$ 3,472.50	\$ 7.46	\$ 1,865.00	
202-B164	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES	24	EA	\$	538.80	\$ 12,931.20	\$ 2,234.94	\$ 53,638.56	
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	1150	LF	\$	27.14	\$ 31,211.00	\$ 21.62	\$ 24,863.00	
202-B244	REMOVAL OF TREES	1	EA	\$	6,318.00	\$ 6,318.00	\$ 1,251.11	\$ 1,251.11	
234-D001	INLET SILTATION GUARD	62	EA	\$	155.26	\$ 9,626.12	\$ 22.99	\$ 1,425.38	
304-B009	GRANULAR MATERIAL, CLASS 9, GROUP C	158	TON	\$	57.94	\$ 9,154.52	\$ 31.39	\$ 4,959.62	
304-F002	SIZE 610 CRUSHED STONE BASE	211	TON	\$	95.73	\$ 20,199.03	\$ 68.79	\$ 14,514.69	
503-C010	SAW CUT, FULL DEPTH	1560	LF	\$	7.00	\$ 10,920.00	\$ 5.72	\$ 8,923.20	
601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	32	CY	\$	1,585.00	\$ 50,720.00	\$ 4,400.18	\$ 140,805.76	
602-A001	REINFORCING STEEL	2370	LBS	\$	4.52	\$ 10,712.40	\$ 1.69	\$ 4,005.30	
603-CE004	22" x 13" CONCRETE ARCH PIPE, CLASS A IV	256	LF	\$	126.57	\$ 32,401.92	\$ 146.58	\$ 37,524.48	
603-CE010	29" x 18" CONCRETE ARCH PIPE, CLASS A IV	760	LF	\$	136.02	\$ 103,375.20	\$ 165.56	\$ 125,825.60	
603-CE030	58" x 36" CONCRETE ARCH PIPE, CLASS A IV	224	LF	\$	309.70	\$ 69,372.80	\$ 372.46	\$ 83,431.04	
604-A001	CASTINGS	11700	LBS	\$	4.98	\$ 58,266.00	\$ 0.28	\$ 3,276.00	
604-B001	GRATINGS	6500	LBS	\$	5.39	\$ 35,035.00	\$ 3.82	\$ 24,830.00	
608-A001	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT	60	SY	\$	157.45	\$ 9,447.00	\$ 125.64	\$ 7,538.40	
609-D001	COMBINATION CONCRETE CURB AND GUTTER TYPE 1	250	LF	\$	58.83	\$ 14,707.50	\$ 36.67	\$ 9,167.50	
907-201-A003	CLEARING AND GRUBBING SITE 03	1	LS	\$	14,550.00	\$ 14,550.00	\$ 7,803.23	\$ 7,803.23	
907-201-D001	REMOVAL OF SAND, DEBRIS AND VEGETATION FROM CURB AND GUTTER	9500	LF	\$	1.60	\$ 15,200.00	\$ 1.74	\$ 16,530.00	
907-203-DW-03	DEWATERING SITE 03	1	LS	\$	2,910.00	\$ 2,910.00	\$ 7,803.23	\$ 7,803.23	
907-203-FLS3-03	CHANNEL EXCAVATION SITE 03	1	LS	\$	15,252.00	\$ 15,252.00	\$ 13,362.06	\$ 13,362.06	
907-301-A	PLANT MIX BITUMINOUS BASE COURSE, BB-1 TYPE 6	96	TON	\$	225.88	\$ 21,684.48	\$ 369.39	\$ 35,461.44	
907-403-C	HOT BITUMINOUS PAVEMENT, SURFACE COURSE, SC-1 TYPE 8	27	TON	\$	294.12	\$ 7,941.24	\$ 357.88	\$ 9,662.76	
907-618-A003	MAINTENANCE OF TRAFFIC SITE 03	1	LS	\$	4,365.00	\$ 4,365.00	\$ 13,773.41	\$ 13,773.41	
907-620-A003	MOBILIZATION SITE 03	1	LS	\$	45,500.00	\$ 45,500.00	\$ 72,092.98	\$ 72,092.98	
907-901-A001	TRASH RACHS FOR DRAINAGE STRUCTURE SITE 03	1	EA	\$	1,916.00	\$ 1,916.00	\$ 39,976.71	\$ 39,976.71	
						\$ 623,663.31	\$ 767,239.96		

	ADDITIVE ALTERNATIVE B - SITE 4				Cullum Construction, LLC				Burns Dirt Construction, Inc.		
Pay Item No.	Pay Item Description	QT	UM	UNIT COST	TOTAL COST	UNIT	TOTAL COST				
202-B007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	1625	SY	\$	6.69	\$	10,871.25	\$	9.93	\$	16,136.25
202-B080	REMOVAL OF CONCRETE SIDEWALK	3	SY	\$	459.67	\$	1,379.01	\$	7.17	\$	21.51
202-B088	REMOVAL OF CURB & GUTTER, ALL TYPES	1160	LF	\$	24.44	\$	28,350.40	\$	7.45	\$	8,642.00
202-B163	REMOVAL OF INLET TOPS	2	EA	\$	1,863.00	\$	3,726.00	\$	2,234.96	\$	4,469.92
202-B164	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES	17	EA	\$	935.00	\$	15,895.00	\$	2,234.94	\$	37,993.98
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	1230	LF	\$	43.69	\$	53,738.70	\$	21.62	\$	26,592.60
202-B208	REMOVAL OF RIPRAP	130	SY	\$	16.47	\$	2,141.10	\$	7.46	\$	969.80
202-B273	REMOVAL OF DEBRIS AND SAND FROM BOX CULVERT, 6-FOOT TO LESS THAN 10-FOOT WIDTH	470	LF	\$	27.87	\$	13,098.90	\$	36.67	\$	17,234.90
225-A001	GRASSING	0	ACRE	\$	-	\$	-	\$	4,897.32	\$	-
234-D001	INLET SILTATION GUARD	15	EA	\$	186.06	\$	2,790.90	\$	23.01	\$	345.15
249-A001	RIPRAP FOR EROSION CONTROL	2	TON	\$	416.00	\$	832.00	\$	102.85	\$	205.70
304-B009	GRANULAR MATERIAL, CLASS 9, GROUP C	49	TON	\$	112.47	\$	5,511.03	\$	31.39	\$	1,538.11
304-F002	SIZE 610 CRUSHED STONE BASE	66	TON	\$	85.93	\$	5,671.38	\$	68.79	\$	4,540.14
413-E001	SAWING AND SEALING TRANSVERSE JOINTS IN ASPHALT PAVEMENT	640	LF	\$	8.85	\$	5,664.00	\$	5.72	\$	3,660.80
601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	24	CY	\$	1,462.50	\$	35,100.00	\$	4,400.18	\$	105,604.32
602-A001	REINFORCING STEEL	1890	LBS	\$	2.60	\$	4,914.00	\$	1.69	\$	3,194.10
603-CA011	18" REINFORCED CONCRETE PIPE, CLASS III	160	LF	\$	88.77	\$	14,203.20	\$	104.05	\$	16,648.00
603-CA026	24" REINFORCED CONCRETE PIPE, CLASS III	80	LF	\$	191.08	\$	15,286.40	\$	121.65	\$	9,732.00
603-CE004	22" x 13" CONCRETE ARCH PIPE, CLASS A IV	140	LF	\$	117.42	\$	16,438.80	\$	146.59	\$	20,522.60
603-SB012	18" BRANCH CONNECTIONS, STUB INTO BOX CULVERT	2	EA	\$	2,744.00	\$	5,488.00	\$	3,152.15	\$	6,304.30
603-SB028	24" BRANCH CONNECTIONS, STUB INTO BOX CULVERT	2	EA	\$	2,870.50	\$	5,741.00	\$	3,152.15	\$	6,304.30
604-A001	CASTINGS	10350	LBS	\$	4.11	\$	42,538.50	\$	0.11	\$	1,138.50
604-B001	GRATINGS	5750	LBS	\$	4.63	\$	26,622.50	\$	2.85	\$	16,387.50
604-C003	PRECAST MANHOLE, 60" DIAMETER	20	LF	\$	961.45	\$	19,229.00	\$	1,108.42	\$	22,168.40
604-F002	SIZE 610 CRUSHED STONE BASE	200	TON	\$	73.59	\$	14,718.00	\$	63.69	\$	12,738.00
607-B025	72" TYPE I CHAIN LINK FENCE, CLASS I	130	LF	\$	36.63	\$	4,761.90	\$	70.06	\$	9,107.80

608-B001	CONCRETE SIDEWALK, WITH REINFORCEMENT	3	SY	\$	589.67	\$	1,769.01	\$	155.40	\$	466.20
609-D001	COMBINATION CONCRETE CURB AND GUTTER TYPE 1	1160	LF	\$	47.50	\$	55,100.00	\$	36.67	\$	42,537.20
612-A001	FLOWABLE FILL, EXCAVATABLE	145	CY	\$	271.27	\$	39,334.15	\$	387.15	\$	56,136.75
626-E003	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	425	LF	\$	22.77	\$	9,677.25	\$	8.80	\$	3,740.00
815-A005	LOOSE RIPRAP, SIZE 200	630	TON	\$	107.00	\$	67,410.00	\$	71.91	\$	45,303.30
815-E001	GEOTEXTILE UNDER RIPRAP	934	SY	\$	6.00	\$	5,604.00	\$	4.38	\$	4,090.92
907-201-A004	CLEARING AND GRUBBING SITE 04	1	LS	\$	15,164.00	\$	15,164.00	\$	7,803.23	\$	7,803.23
907-201-D001	REMOVAL OF SAND, DEBRIS AND VEGETATION FROM CURB AND GUTTER	4960	LF	\$	5.33	\$	26,436.80	\$	1.74	\$	8,630.40
907-203-DW-04	DEWATERING SITE 04	1	LS	\$	2,910.00	\$	2,910.00	\$	3,923.60	\$	3,923.60
907-203-FLS3-04	CHANNEL EXCAVATION SITE 04	1	LS	\$	7,275.00	\$	7,275.00	\$	26,724.11	\$	26,724.11
907-301-A	PLANT MIX BITUMINOUS BASE COURSE, BB-1 TYPE 6	550	TON	\$	174.60	\$	96,030.00	\$	359.06	\$	197,483.00
907-403-C	HOT BITUMINOUS PAVEMENT, SURFACE COURSE, SC-1 TYPE 8	140	TON	\$	232.80	\$	32,592.00	\$	357.06	\$	49,988.40
907-604-PP001	MODIFY EXISTING INLET, PER PLANS	2	EA	\$	4,365.00	\$	8,730.00	\$	4,492.00	\$	8,984.00
907-608-C001	DETECTABLE WARNING PANELS	8	SF	\$	136.40	\$	1,091.20	\$	66.00	\$	528.00
907-618-A004	MAINTENANCE OF TRAFFIC SITE 04	1	LS	\$	4,108.00	\$	4,108.00	\$	13,657.54	\$	13,657.54
907-620-A004	MOBILIZATION SITE 04	1	LS	\$	69,500.00	\$	69,500.00	\$	65,492.71	\$	65,492.71
907-901-A002	TRASH RACKS FOR DRAINAGE STRUCTURES SITE 04	1	EA	\$	2,054.00	\$	2,054.00	\$	38,384.95	\$	38,384.95
					\$	799,496.38		\$	926,074.99		

	Cullum Construction, LLC	Burns Dirt Construction, Inc.
TOTAL BASE BID:	\$3,886,684.32	\$3,930,584.57
ADD ALT A TOTAL:	\$ 623,663.31	\$ 767,239.96
ADD ALT B TOTAL:	\$ 799,496.38	\$ 926,074.99
BASE BID + ADD ALT A TOTAL:	\$4,510,347.63	\$4,697,824.53
BASE BID + ADD ALT B TOTAL:	\$4,686,180.70	\$4,856,659.56
BASE BID + ADD ALT A + ADD ALT B TOTAL:	\$5,309,844.01	\$5,623,899.52

I Certify that this is a correct and complete bill received for this Project on the date stated above.



Columbus MS Budget Reconciliation

The budgeted vs actual programming for the Columbus Drainage Improvements project is below. My calculations are based on the city having no further funding sources outside LFRF (ARPA) and MCWI funding. With actual funding available, there will be adequate resources to fund the Base Bid, Alternate A and Alternate B with a considerable contingency fund remaining – if MCWI/MDEQ insist the city hold the funds in its' account for that purpose as they have on other projects I've been associated.

	MCWI	LFRF	Other	Total	
PROPOSED	3,471,482.00	3,471,482.00		6,942,964.00	Current MCWI contract amount
City		3,021,482.00			
County		450,000.00			
ACTUAL	3,069,783.22	3,069,783.22	401,698.78	6,541,265.22	Actual budget based on available funding
Professional Fees					
MCWI = 4% of total	261,650.61	261,650.61	401,698.78	925,000.00	Professional fees w/o any amendment
ARPA = 4% of total					
Construction	2,808,132.61	2,808,132.61	0.00	5,616,265.22	Construction budget available
Contingency	0.00	0.00	0.00	0.00	
TOTAL	3,069,783.22	3,069,783.22	401,698.78	6,541,265.22	

Contingency funding available	MCWI	Construction cost difference in budget and actual	
Budget	3,471,482.00	5,616,265.22	
Less Actual	3,069,783.22	5,309,844.01	Actual Const cost - BB, Alt A, Alt B
TOTAL	\$401,698.78	306,421.21	
		<u>\$708,119.99</u>	

MEMORANDUM

FROM: KEITH GASKIN., MAYOR

TO: DEPARTMENT HEADS, CITY OF COLUMBUS

RE: POLICY FOR RE-HIRING OF FORMER EMPLOYEES

DATE: 1/01/2022

It has come to my attention that some City Department Heads have expressed interest in hiring employees of the City who have past employment experience with the City. I am certainly not making any pre-application judgment about such an idea, but I think we owe it to the citizens of this City to ensure that applicants for re-employment are properly vetted. Obviously we take a risk whenever we hire an employee and we should use whatever tools are at our disposal to ensure we hire and retain the best employees that we can find.

With regard to the hiring of former employees the Mayor and City Council should consider such matters in Executive Session and in the process of making that decision we should be given some history about the former employee, including details with regard to the applicant's past employment.

Attached to this memo is a new form that shall be used for the consideration by the Mayor and Council of any former employee being requested for us to place back on the payroll. I hope you understand that this Memorandum is not designed to undermine your authority with regard to your respective departments. Rather, it is designed to ensure that you know who you're recommending to us for consideration of rehire and that you are prepared to justify your recommendation.

Please note that the Human Resource Director for the City shall review this submission and sign off on its accuracy. The HR Director cannot accurately perform that review if he/she is not provided all documentation about the former employee's job performance. I have no problem with Department Heads of the City keeping "shadow files" or duplicate files on employees of your respective departments. However, personnel files, including all disciplinary documentation shall be sent to the HR Manager for placement in the employee's disciplinary file within 24 hours of creation. There are no exceptions to this requirement.

City of Columbus, MS
Prior Employee History : CONFIDENTIAL
Date Prepared MAY 1, 2025

- Former Employee's Name: GREGORY FINNEY
- Previous Position: POLICE OFFICER
- Previous Employment Dates: August 3, 2016 to October 8, 2016
January 23, 2017 to July 9, 2017
- Previous Starting Pay: \$ 14.70 per hour
- Previous Ending Pay: \$ 14.70 per hour
- Previous Supervisors in Order (most distant to most recent): Sgt. John Bishop
- Previous Position(s) Held (beginning employment to ending Entry-Level
Police Officer
- Number of Employee Evaluations: 0
- Previous Evaluations History (oldest to most recent (excellent employee, poor, terrible). Not Applicable
- Number of disciplinary write-ups or suspensions: None
- Summary of disciplinary actions (if Civil Service employee, give final outcome and where case ended): _____
- Number of positive personnel documents: None
- Type of employee separation from city (resigned under threat of termination, voluntary resignation, resigned after suspension, etc.): Voluntary Resignation
- In the event the former employee has a significant disciplinary record, explain what has occurred since the employee separated from the City that would justify the City re-hiring the employee on additional page or pages. **This employee worked a total of nine (9) months. He left the City the first employment to work for Amory PD. This decision was made because he lived in Amory. The second employment, he left to manage a restaurant. He has worked at other Law Enforcement agencies, but not for a lengthy period of time. During the interview, he stated that he's trying to get vested in PERS and make it until retirement age.**

Date: May 1, 2025

As the Department Head for the COLUMBUS POLICE DEPARTMENT, I hereby request that the Mayor and City Council approve the hiring of GREGORY FINNEY on a full-time basis. The applicant was a former employee at the Police Department and the information above is true and correct. I have considered it and recommend the employee be re-employed, based on information provided by the Human Resources Director.

Joseph Daughtry, Sr.
Department Head's Signature

As the Human Resource Director for the City, I have reviewed this application and the matters contained thereon ☒ are accurate ☐ are not accurate insofar as the records of my department are concerned. I contacted the previous Department Head Regarding the former employee's performance and the response is that the former employee performed satisfactorily.

Dated: May 1, 2025

Patricia Mitchell
Human Resource Director's Signature

If the HR Director checks the box "not accurate" above, he/she shall provide the additional or corrected information from HR Department files or from his/her knowledge so that the Mayor and Council have a complete picture of the employee's history with the City at the time of their decision. **(See comments in bold on previous page).**