

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
June 3, 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 May 20, 2025 Meeting

IV. CONSENT AGENDA

- D. Hughes** A. Approve request for Columbus Fire and Rescue to Surplus two (2) vehicles.
- D. Hughes** B. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1002 Driver Operator" to be held in Jackson, MS, and approve payment of registration, travel, meals, and other expenses in the amount of \$725.00
- J. Daughtry** C. Approve permit request submitted by Renee Sanders, on behalf of United Way of the Golden Triangle Region, to host the "United Way 2026 Campaign Kick-Off" to be held on September 4, 2025, from 5:00 p.m. until 8:30 p.m. in Catfish Alley blocking 4th Street South at Main Street and College Street and College Street between 4th Street South and 5th Street South. See attached map.
- J. Daughtry** D. Accept letter of resignation from one (1) CPD recruit effective May 29, 2025.
- J. Daughtry** E. Approve request for one (1) CPD personnel to attend an "Instructor Development Course" to be held in Moorhead, Mississippi and approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,292.00.
- S. James** F. Approve request for Code Enforcement Director to attend the M.A.C.E. Educational Conference to be held in Biloxi, MS and to approve payment of registration, lodging and meal expenses in the amount of \$714.00.
- S. Wilder** G. Approval for Grant Writer/Administrator to attend the MS Outdoor Stewardship Trust Fund Grant Workshop in Jackson, MS on August 18, 2025 at a total cost of \$227.80.
- R. Bonner** H. Approve facility permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, to host the "Science Discovery on Main Street Luncheon" to be held on June 11, 2025, 12:00p.m. at Regal Hall.
- R. Bonner** I. Approve request of the Tourism Partners for complimentary facility usage of Regal Hall on June 10, 2025 during the hours of 8:30-10:00 a.m.

V. APPROVE DOCKET OF CLAIMS.

- J. Brigham** A. Approve Docket of Claims for June 3, 2025

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council

J. Garrett B. Board Vacancies

CITY UTILITIES COMMISSION

1 Vacancy, 5-Year Term, Brandy Gardner's Term Expires 06/16/2025.
Appointment will be made June 17, 2025.

MUNICIPAL ELECTION COMMISSION

5 Vacancies, 4-Year Terms, All Expire 06/30/2025
Penesha McDowell, Helen Pridmore,
Beverley Odom , Julie C. Parker, Linda J. Harris
Appointments will be made July 1, 2025.

BOARD OF ADJUSTMENT & APPEALS of DEVELOPMENT CODES

1 Vacancy, 3 -Year Term, Quinn Brislin's Term Expires 07/02/2025.
Appointment will be made July 1, 2025.

VII. CITIZENS INPUT AGENDA

J. Garrett A. Carl A. Lee - City Government

VIII. POLICY AGENDA:

S. James A. Discuss / Approve Derelict Property Docket

K. Stafford B. Discuss/Approve installation of one speed hump between 11th Avenue South and 12th Avenue South and two speed humps between 15th Avenue South and 16th Avenue South.

D. Hughes C. Discuss/Approve Columbus Fire and Rescue is requesting annual rotation and replacement of outdated fire hose in the amount of \$18,540.00, plus freight.

S. Wilder D. Approve Submission of Letter of Intent to the Mississippi Arts Commission to apply for a Building Grant of \$500,000.00 for the Amphitheater Completion Project.

R. Bonner E. Discuss/Approve the purchase of new street signage for the Historical Friendship Cemetery.

IX. EXECUTIVE SESSION:

A. Personnel Matter (1)

B. Prospective Sale or Leasing of Real Property

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS May 20, 2025

The Mayor and City Council met in Regular Session on Tuesday, May 20, 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 via (ZOOM), the COO, via (ZOOM) 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. Bennie Coleman to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA.

Council Member Jones requested to add the trip to Washington, DC that was discussed at the previous meeting to the Policy Agenda as Item "K" for discussion.

Council Member Mickens requested to move Consent Agenda Items "L" & "M" to the Policy Agenda as Items "L" and "M" for discussion.

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 MAY 6, 2025.

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of May 6, 2025. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

- A. Approve request for Fire and Rescue personnel, Dorothea Oswalt, to attend “Emergency Services Administrative Professionals (ESAP)” to be held in Biloxi, MS, and approve payment of registration, travel, lodging and reimbursement of meal expenses, with total cost being \$1,040.00.
- B. Approve permit request submitted by Leroy Brooks, on behalf of Juneteenth – Columbus, Inc., to host the “Juneteenth Festival” to be held on Friday, June 20, 2025, from 6:00 p.m. until 10:00 p.m. and Saturday, June 21, 2025, from 12:00 p.m. until 11:00 p.m., blocking 20th Street North at 8th Avenue North and 10th Avenue North. *See attached map.*
- C. Approve permit request submitted by Leroy Brooks, on behalf of Juneteenth – Columbus, Inc., to host the “Juneteenth Parade” to be held on June 21, 2025 from 10:00 a.m. until 11:30 a.m., assembling at the Soccer Complex, proceed up 3rd Avenue North to Main Street to the Municipal Complex.
- D. Approve permit request submitted by Floyd McIntyre, on behalf of the Kiwanis Club of Columbus, to host a “Kiwanis Club Memorial Day 5L Run” to be held on May 24, 2025, from 8:00 a.m. until 10:00 a.m.
- E. Approve permit request submitted by Frances Glenn, on behalf of Columbus/ Lowndes Convention & Visitors Bureau, to host a “Memorial Day Commemoration” to be held on May 24, 2025, from 9:00 a.m. until 11:00 a.m. at Friendship Cemetery and from 11:00 a.m. until 2:00 p.m. at the Riverwalk Stage and grass area. *See attached map*
- F. Accept letters of resignation from two (2) CPD Officers, Darnell Madison, effective 5/18/2025 and Marques Randolph, effective May 04, 2025.
- G. Approve request to promote a custodian, Genevia Buckhalter, to CPD Recruit and authorize the HR Director to begin the normal recruitment process to fill the vacant position.
- H. Approve request for Fire and Rescue personnel, Houston Ballard, to attend “NFPA 1001 – I – II, Basic Firefighter” to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel, and reimbursement of meal expenses, with total cost being \$2,200.00.
- I. Approve request for Fire and Rescue personnel, Jaquay Sherrod, to attend “National Fire Protection Association Expo 2025” to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel and reimbursement of meal expenses, with total cost being \$2,175.00.

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- J. Ratify permit request submitted by Barbara Bigelow and Carrie Martin, on behalf of Main Street Columbus and Columbus Lowndes Chamber of Commerce, to host the “Sounds of Summer” to be held on June 12, 2025 and July 10, 2025, from 6:30 p.m. until 8:30 p.m., each date at the Roger Short Soccer Complex.
- K. Approve request submitted by Supervisor Jeff Smith, on behalf of Townsend Park Blues – Southside Festival to close 13th Avenue South and 10th Avenue South.
- L. Approve request to sell beer in Sim Scott Park on June 20 – 21, 2025 for the annual Juneteenth Festival. **MOVED TO POLICY AGENDA AS “L.”**
- M. Approve request to sell beer in Townsend Park on July 3 – 5, 2025 for the annual Southside Blues Festival. **MOVED TO POLICY AGENDA AS “M.”**
- N. Approve Columbus Recreation Department accepting donation of (20) Pickleball Paddles/Cases.

Council Member Jones made a motion to approve the Consent Agenda as amended. Councilwoman Stewart 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:

Councilwoman Stewart made a motion to approve the Docket of Claims for May 20, 2025 in the amount of \$1,550,837.93. Council Member Greene seconded the motion. Councilwoman DiCicco noted that the Docket of Claims has another invoice for Annexation and asked the CFO if this is the last one. CFO Brigham remarked that this invoice is aging and was just submitted.

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 any announcements or comments.

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- Mayor Gaskin then reminded everyone about the upcoming Memorial Day Holiday and stated that all City offices will be closed except emergency personnel.
- On Friday, May 23, 2025 at 9:00 a.m., there will be a Flag Placing Ceremony at Sandfield Cemetery.
- On Saturday, May 24, 2025 at 9:00 a.m., there will be a Flag Placing Ceremony at Friendship Cemetery followed by a new event, TRADITIONS: Taste and Tunes, that will begin at the Riverwalk Stage at 11:00 a.m. and last until 2:00 p.m.
- The General Election will be held June 3, 2025. If you have question, please call the Registrar's Office at (662) 328-2381.
- Requested everyone to be aware of the weather tonight and stay alert.
- Special Thanks to Community Outreach and the Fire & Rescue Department for assisting citizens that sustained damage to their homes and were displaced.
- Council Member Jones thanked Public Works and Columbus Light & Water for working during the storm last night and restoring the power.
- Council Member Jones encouraged everyone to attend the 1st Annual Job Fair, that will be held at the Convention Center, upper level, from 9:00 a.m. – 12:00 noon.
- Council Member Jones reported that the Department of Justice reported that Crime was down in Columbus and thanked the Chief for his leadership.
- Chief Daughtry came before the Mayor and Council and reported that the DOJ informed him that they were monitoring Columbus and announced that violent crimes decreased drastically and would like to partner with CPD and the City of Columbus to offer training to other agencies and hold the training sessions at the Convention Center. They have toured the Convention Center and believe the setting will be ideal for training.
- Council Member Beard asked the Chief how many officers he had. The Chief answered and Beard remarked that we can address increasing your numbers the next budget year.

- Councilwoman Stewart commended Mrs. Rogena Bonner and the Convention Center Staff for all they have done at the facility.
- Councilwoman DiCicco asked the CFO about the status of the Audit and he responded by saying that they are wrapping it up and will be at City Hall tomorrow to read the Minute Books.

B. FINANCE – April 2025 Monthly Report

Jim Brigham, CFO, distributed the Monthly Financial Report for April 2025 that includes the General Fund cash balance of \$11,828,719.21, which is an increase of \$213,827.50 compared to the same time last year. The Sales Tax Receipts for April are \$1,060,665.00, which is an increase of \$56,857.00 compared to the same time last year. The balance in the Major Projects (ARPA) is \$3,146,783.37, City-wide Park Improvement project has a balance of \$1,434,767.89, Modernization Use Tax has a balance of \$2,377,430.56, the Pedestrian Bridge Repair fund has a balance of \$56,125.34 and the Amphitheater balance is \$1,000,000.00. No action was taken

C. Community Outreach – April 2025 Monthly Report

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

D. Human Resources – April 2025 Monthly Report

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

E. Columbus Fire and Rescue – April 2025 Monthly Report

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

F. Garage – April 2025 Monthly Report

The Monthly Report from the Garage/Maintenance Department for April 2025 was presented. No action was taken.

G. Columbus Police Department – April 2025 Monthly Report

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

H. Planning & Community Development – April 2025 Monthly Report

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

I. Columbus Recreation – April 2025 Monthly Report

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

J. Public Works - April 2025 Monthly Report

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

K. Municipal Court – April 2025 Monthly Report

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

L. Facilities – April 2025 Monthly Report

The Monthly Report from the Facilities and Cemeteries Department for April 2025 was presented. No action was taken.

M. Information Technology – April 2025 Monthly Report

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

N. Code Enforcement – April 2025 Monthly Report

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

O. Board Vacancies

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
Emily Johnson

Council Member Jones made a motion to appoint Jerry Fortenberry and Emily Johnson to the Historic Preservation Commission for a 4-Year Term, until May 24, 2029. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CITY UTILITIES COMMISSION

1 Vacancy, 5-Year Term, Brandy Gardner's Term Expires 6/16/2025.
Appointment will be made June 17, 2025.

VII. CITIZENS INPUT AGENDA:

A. DONEL BRIGGS – Saving The Youth (STY), 2nd Annual Hustle Tournament

Mr. Donel Briggs appeared before the Mayor and Council and apprised them of the organization, "Saving The Youth, (STY), which is comprised of basketball teams. The first year, he had 32 teams, the second year we had 48 teams, and this year, we have 62 teams. These teams are comprised of players from all around, which will bring revenue to the City. Mr. Briggs requested financial support from the City. Mayor Gaskin remarked that unfortunately, the City's fund for special events like this has been depleted and encouraged him to submit a request during our budget period if he intends to hold the event in 2026. Mr. Briggs reported that the CCVB contributed \$3,000.00. The Tournament will be May 31, 2025 – June 1, 2025 and will convene at MUW and New Hope High School. The organization is a 501 c 3. Council Member Jones remarked that he would contribute \$200.00 and Council Member Mickens encouraged each Council Member to contribute \$100.00 for this cause.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

**TEMPLE T. HENDERSON &
c/o LEON H. MACLENNAN
11th Avenue South
CASE NUMBER: 25-0105**

Vegetation

MINUTES OF THE
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The General Counsel called cause number **25-0105**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

WEST PALMETTO HOLDINGS LLC

823 10th Avenue South

CASE NUMBER: 25-0109

Property Maintenance

The General Counsel called cause number **25-0109**. The Code Enforcement Officer, Sasha James, reported that this property owner has cut the grass, but a dilapidated shed remains on the property and she recommends a **45-day extension** to allow the property owner to remediate the property. The property is in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Jones made a motion to give the property owner a **45-day extension** to remediate the property. Ms. James also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

JOHN HARRIS, JR. AND

DIANE AUGUSTINE

922 10th Street South

CASE NUMBER: 25-0110

Property Maintenance, Dilapidated,

Closing of Vacant structure

The General Counsel called cause number **25-0110**. Mr. John Harris appeared and requested additional time to remediate the property. The Code Enforcement Officer, Sasha James, recommended a **45-day extension** to allow the property owner 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. Councilwoman Stewart made a motion to give the property owner a **45-day extension** to remediate the property. Ms. James also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THOMAS E. DISMUKES

300 Beverly Drive

CASE NUMBER: 25-0106

Vegetation, Property Maintenance

The General Counsel called cause number **25-0106**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. 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. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

DONNA J. HANKEE
603 Forrest Boulevard
CASE NUMBER: 25-0107

Vegetation

The General Counsel called cause number **25-0107**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. 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. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

MELODY RIEONA RUSSELL LLC
c/o MELODY R. RUSSELL
REG. AGT
2406 165th Avenue North
CASE NUMBER: 25-0121

Vegetation

The General Counsel called cause number **25-0121**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. 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. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

MARCELL HILL

CASE NUMBER: 25-0118

Vegetation

This case number was removed from the docket.

B. Discuss/Approve recommendations from the May 12, 2025 Planning Commission meeting.

Permitted Use Request 25-03

On Behalf of Now Faith Center

425 Military Road

Tax Parcel 61W07-04-07300

R-1 Single Family Residential District

Request is to establish an afterschool tutoring program in an existing church.

With a unanimous vote of 7 to 0, the Planning Commission recommended approval of the request.

Finding of Facts:

The Commission based their decision on the parking issues and pickup/drop off of children was resolved and the use in harmony with the character of the neighborhood.

Council Member Jones moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to *establish an afterschool tutoring program in an existing church be approved*. Councilwoman DiCicco seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Permitted Use Request 25-04

On Behalf of Gayle Guynup

1302 Main Street

Tax Parcel 61W10-02-01300

C-3 Highway Commercial District

Request is to convert the first floor into residential apartments

With a unanimous vote of 7 to 0, the Planning Commission recommended approval of the request.

Finding of Facts:

The Commission based their decision on a precedent when they previously allowed first floor residential use, this building is not within the downtown corridor, and it has onsite parking.

Council Member Jones moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to *approve request is to convert the first floor into residential apartments*. Councilwoman DiCicco seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Greene recused himself and exited the room.

Permitted Use Request 25-01

On Behalf of Cribs LLC

115 Waverly Road

Tax Parcel 57W20-01-03700

A-1 General Agricultural District

Request is to approve a Planned Unit Development consisting of three small modular homes.

With a unanimous vote of 7 to 0, the Planning Commission recommended approval of the request.

Finding of Facts:

The Commission based their decision on the modular homes would have to meet the City's currently adopted residential building codes and, with the exception of the lot width, the use complied with parking and setback requirements.

Council Member Jones made a motion to table this request until the next Council Meeting. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

Council Member Greene returned to the meeting.

C. Discuss/Approve Change Order No. 3 (Final) for the CLCA Box Hangar Construction project.

Council Member Beard made a motion to approve Change Order No. 3 (Final) for the CLCA Box Hangar Construction project, in the amount of \$3,079.46. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The supporting documents follows:

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MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 20, 2025

CONTRACT CHANGE ORDER

OWNER: City of Columbus

CONTRACTOR: Tabor Construction and Development

DATE: May 7, 2025

CHANGE ORDER NO. 3-F PROJECT NO.: NS.18469.000

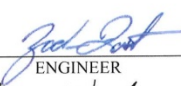
PROJECT NAME: Columbus-Lowndes County Airport Box Hangar Construction

REASON FOR CHANGE: Extend underground electrical service to eliminate approx. 200' of overhead
electrical service/power and 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)

ITEM NO.	PAY ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	REVISED QUANTITY	UNIT COST	TOTAL CONTRACT ADJUSTMENT
	SEE ATTACHED FINAL SUMMARY ITEMIZATION					
NET <u>DECREASE</u> THIS CHANGE ORDER						\$ 3,079.46
ORIGINAL CONTRACT AMOUNT						\$ 1,063,775.58
CURRENT CONTRACT AMOUNT						\$ 1,098,155.90
REVISED CONTRACT AMOUNT						\$ 1,095,076.44
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:  May 14, 2025
ENGINEER DATE

ACCEPTED BY: William Wade May 14, 2025
CONTRACTOR DATE

APPROVED BY: _____ DATE
OWNER

FINAL SUMMARY CHANGE ORDER ITEMIZATION
COLUMBUS-LOWNDES COUNTY AIRPORT
BOX HANGAR CONSTRUCTION

Wednesday, May 14, 2025

Pay Item No.	Description	Bid Qty	Unit	Unit Price	Contract Amount	Final Qty	Recorded Final Amount
BASE BID							
C-102-5.1e	Installation and Removal of Silt Fence	420	L.F.	\$ 9.98	\$ 4,191.60	420	\$ 4,191.60
C-102-5.1f	Sediment Tube / Wattle, 20-inch	20	L.F.	\$ 23.94	\$ 478.80	20	\$ 478.80
C-105-6.1	Mobilization	1	L.S.	\$ 23,000.00	\$ 23,000.00	1	\$ 23,000.00
P-101-5.1	Pavement Removal (Full Depth)	370	S.Y.	\$ 12.07	\$ 4,465.90	370	\$ 4,465.90
P-101-5.6	Cold Milling (All Depths)	440	S.Y.	\$ 11.97	\$ 5,266.80	440	\$ 5,266.80
P-152-4.1	Unclassified Excavation	1,035	C.Y.	\$ 21.34	\$ 22,086.90	1,131	\$ 24,135.54
P-152-4.2	Borrow Excavation (Off Site Source)	945	C.Y.	\$ 42.55	\$ 40,209.75	1,131	\$ 48,124.05
P-209-5.1	Crushed Aggregate Base Course	85	C.Y.	\$ 53.23	\$ 4,524.55	85	\$ 4,524.55
P-209-5.2	Separation Geotextile	205	S.Y.	\$ 4.38	\$ 897.90	1,556	\$ 6,815.28
P-401-8.1	Bituminous Surface Course	120	TON	\$ 329.18	\$ 39,501.60	86.51	\$ 28,477.36
P-501-8.1	Reinforced Concrete Pavement	180	S.Y.	\$ 77.15	\$ 13,887.00	210	\$ 16,201.50
T-901-5.1	Seeding	1	L.S.	\$ 897.75	\$ 897.75	1	\$ 897.75
T-904-5.1	Sodding	210	S.Y.	\$ 26.33	\$ 5,529.30	210	\$ 5,529.30
T-908-5.1	Mulching	1	L.S.	\$ 1,795.50	\$ 1,795.50	1	\$ 1,795.50
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	L.S.	\$ 4,189.50	\$ 4,189.50	1	\$ 4,189.50
TS-190-22.1	Box Hangar, Complete In Place	1	L.S.	\$ 744,407.12	\$ 744,407.12	1	\$ 744,407.12
TS-190-22.2	Electrical Service to Hangar	1	L.S.	\$ 5,985.00	\$ 5,985.00	1	\$ 5,985.00
TOTAL BASE BID					\$ 921,314.97		\$ 928,485.55
ADDITIVE BID ALTERNATE 1							
TS-190-22.3	Box Hangar Expansion	1	L.S.	\$ 59,040.83	\$ 59,040.83	1	\$ 59,040.83
P-152-4.1	Unclassified Excavation	115	C.Y.	\$ 22.44	\$ 2,580.60	104	\$ 2,333.76
P-152-4.2	Borrow Excavation (Off Site Source)	105	C.Y.	\$ 43.89	\$ 4,608.45	104	\$ 4,564.56
T-904-5.1	Sodding	55	S.Y.	\$ 26.33	\$ 1,448.15	55	\$ 1,448.15
TOTAL ADDITIVE BID ALTERNATE 1					\$ 67,678.03		\$ 67,387.30
ADDITIVE BID ALTERNATE 2							
TS-190-22.4	Restroom	1	L.S.	\$ 74,782.58	\$ 74,782.58	1	\$ 74,782.58
TOTAL ADDITIVE BID ALTERNATE 2					\$ 74,782.58		\$ 74,782.58
CHANGE ORDER ITEMS							
C01-1	Translucent Wall Panels	0	L.S.	\$ 3,500.00	0	1	\$ 3,500.00
C02-1	Epoxy Flooring	0	L.S.	\$ 15,000.00	0	1	\$ 15,000.00
C03-1	Install Approx. 200' of 3" Conduit to Relocate Overhead Power Underground	0	L.S.	\$ 5,921.01	0	1	\$ 5,921.01
TOTAL CONTRACT AMOUNT					\$ 1,063,775.58		\$ 1,095,076.44
TOTAL CONTRACT CHANGE							\$ 31,300.86

D. Discuss/Approve replacement of CLCA Terminal Windows and Doors with Lowndes County's D.O.E. EECBG voucher at no cost to the City.

Council Member Beard made a motion to approve the replacement of CLCA Terminal Windows and Doors with Lowndes County's D.O.E. EECBG voucher at no cost to the City. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SUPPORTING DOCUMENTS FOLLOW:

(This space left blank intentionally)

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 20, 2025



May 2, 2025

Lowndes County
Board of Supervisors
P.O. Box 684
Columbus, MS 39703

RE: COLUMBUS-LOWNDES COUNTY AIRPORT DOOR AND WINDOW REPLACEMENT
D.O.E. – ENERGY EFFICIENCY AND CONSERVATION BLOCK GRANT
CERTIFICATION OF QUOTES RECEIVED

Dear Board:

We have received quotes for the above-referenced project. The quotes received for this project are summarized below and attached hereto.

COLUMBUS-LOWNDES COUNTY AIRPORT TERMINAL DOOR AND WINDOW REPLACEMENT

Contractor	Base Quote
American Glass Company, Inc.	\$73,260.00
Glass, Inc.	\$88,853.00
Weathers Construction, Inc.	\$104,327.31

These quotes are presented for the County's consideration for award of contract to the lowest responsive Contractor.

If you have any questions or need additional information concerning these quotes, please do not hesitate to contact my office.

Sincerely,
NEEL-SCHAFER, INC.

Zach Foster, P.E.
County Engineer

Enclosure

CC: Jay Fisher w/Attachments

landscape architects
architects
environmental scientists
surveyors
planners
engineers

P: 662.328.4547 | F: 662.328.8552
2310 Martin Luther King Junior Drive
Columbus, MS 39705
www.neel-schaffer.com



MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 20, 2025



2206 SHORT MAIN STREET, COLUMBUS, MS 39701 662.327.4874 662.328.7316

Certificate of Responsibility Number 02937 ALA LIC #19564, TN LIC # 75620

Date: 5/3/24
Project: KUBS FBO
Location: Columbus, FBO
Architect: N/A
Specifications:

We acknowledge addenda(s):
We propose to furnish and install all for \$ 73,260.00 dollars, net cash.
(PLUS TAX)

3 x 7" single door with transom and sidelites east facing

6' x 7" pair with transom west facing

SB70 Solargrey 1" IGU

Kawneer 451 dark bronze anodized finish

demo included

wide stile standard duty entrances

exterior windows replaced typical of window mock up already installed

Project Specific Exclusions:

3 x 7 singles (2) on west facing (NOT PREVIOUSLY INCLUDED)
3 x 7 singles (2) on south and east by mock up window (NOT PREVIOUSLY INCLUDED)
shop drawings and engineering

General Exclusions:

Fireproofing; stainless steel flashing; wood blocking; Any and All final cleaning except for removal of tabs and stickers from glazing; mirrors unless stated above; display case glazing unless stated above; electrified hardware and access control; All independent field testing unless included above; Any temporary enclosures; PE stamp; All demolition; All bond requests will result in a 2% add to contract price

Accepted by:

Signed: _____

American Glass Company, Inc.

Jonathan D. Nuesch

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 20, 2025

Glass, Inc.
210 GRAND AVE.
MERIDIAN, MS 39301
PHONE (601) 693-9251 FAX (601) 485-2436

PROPOSAL

FOR:	ESTIMATING	JOB:	COLUMBUS-LOWNDES COUNTY AIRPORT RENOVATION
		LOCATION:	COLUMBUS, MS
		ARCHITECT:	N/A
ATTENTION:	ESTIMATING	DATE:	4/29/2025

SUBJECT TO PROMPT ACCEPTANCE WITHIN 30 DAYS

WE PROPOSE TO FURNISH AND INSTALL THE FOLLOWING:

PRODUCTS: Kawneer Series 451 Storefront and Series 500 Wide Stile Doors

FINISH: Dark Bronze Anodized - standard warranty

GLASS: 1" Solargrey IG with Solarban70 Low-E

SCOPE: Approximately 700 Sq.ft. of 2" X 4 1/2" Storefront including 1 EA Aluminum Pair and 1 EA Aluminum Single Doors. Standard hardware as directed per email 4/23.

Takeoff and elevations attached per building pictures sent 4/23.

ALL FOR THE SUM OF----- \$ **88,853.00**
BOND RATE 1.75% CONTRACT VALUE

Specific Exclusion: Opening prepwork and waterproofing of opening is by others. Glass Incorporated will not be responsible for any pre-existing conditions that could hinder new storefront windows being installed. New storefront windows to have adequate structural support prior to install.

EXCLUSIONS: TAXES, BONDS, BREAKAGE BY OTHERS, OPENING PREPARATIONS, PROTECTION, CARD READERS, ACCESS CONTROL, BLOCKING, STRUCTURAL SUPPORTS, TESTING, MOCK-UPS, OUT OF SQUARE OPENINGS, FINAL CLEANING, H.M. FRAMES, SPECIAL TESTING, STRUCTURAL CALCS, PE STAMP, PROTECTIVE COATINGS, SPECIAL HARDWARE, INSTALLATION OF HARDWARE BY OTHERS, FIRE RATED GLASS, ATTIC STOCK, DEMO, WATER PROOFING, S.S. FLASHING, OR ANY THING NOT LISTED IN ABOVE SCOPE OF WORK.

THE UNDERSIGNED ACCEPTS THIS PROPOSAL AND ALL ITS TERMS AND CONDITIONS AS A BINDING CONTRACT SUBJECT ONLY TO THE APPROVAL OF THE CREDIT OF THE BUYER GLASS, INC.

ACCEPTED:

FIRM: _____

BY: _____

DATE: _____

MISSISSIPPI CERTIFICATE OF
RESPONSIBILITY # 24157-SC

GLASS, INC. _____

BY:

JUSTIN SMITH

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 20, 2025



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

April 24, 2025

Quote # 25086

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

RE: CLCA – Airport Terminal Doors & Windows

Mrs. Grieve,

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

- Demolition and replacement of all windows and doors except for two (2) 3'x7' Doors with transom (on west photo) & two (2) 3'x7' standard doors (on south and east photo) these are below as an add alternate.
- As requested in emails, WCI will abide by the window and glazing finishes
 1. Dark Brown Anodized – approved equal
 2. Solargrey – approved equal
- All hardware required for windows and Doors
- Tax
- Bond

Base bid minus four (4) above mentioned doors **Total: \$104,327.31**

➤ Add Alternate – (4) above mentioned doors **Total: \$12,836.59**

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

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

Respectfully,

Lee Colvin

Lee Colvin
Weathers Construction, Inc.

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

ACCEPTED BY: _____
DATE: _____

E. Discuss/Approve the cleaning of approximately 1,100 linear feet of the Gaylane Drive ditch, located north of Highway 182, in the amount of \$20,065.00, to be reimbursed by Lowndes County.

Council Member Greene made a motion to the cleaning of approximately 1,100 linear feet of the Gaylane Drive ditch, located north of Highway 182, in the amount of \$20,065.00, to be reimbursed by Lowndes County.
Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SUPPORTING DOCUMENTS FOLLOW:

(This space left blank intentionally)

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 20, 2025

PERMA CORP

UTILITIES CONSTRUCTION

Date: April 9, 2025

To: Mr. Kevin Stafford
Neel-Schaffer, Inc.

Re: City of Columbus, MS - Gaylane Ditch Cleaning

We propose to furnish the following:

Item	Description	Quantity	Units	Unit Price	Extension
1	Debris Removal from Gaylane Ditch	1	LS	\$35,000.00	\$ 35,000.00
Total					\$ 35,000.00

PRICE INCLUDES MPC TAX. QUANTITIES ARE FOR INFORMATIONAL PURPOSES ONLY. PAYMENT SHALL BE MADE FOR ANY ADDITIONAL WORK PERFORMED BEYOND ORIGINAL SCOPE AT THE SPECIFIED UNIT PRICES. PRICE IS GOOD FOR 15 DAYS.
PAYMENT DUE WITHIN 10 DAYS OF INVOICE.

This proposal includes:

1. Mobilization & Demobilization to Site
2. Furnishing & Installing Labor & Equipment Required for Clearing & Snagging of Debris from Ditch
3. Removing & Re-installing fencing as necessary for access thru storage warehouse facility
4. Removal of dilapidated fencing, overgrown trees & brush, debris, etc...

This proposal specifically excludes the following, including, but not limited to:

1. Any permits, fees, dump fees, etc... City to provide nearby dumping location at no cost
2. Any re-grading, erosion control, cleaning of culverts, etc...
3. Provisions for unforeseen conditions or circumstances
4. Obtaining easements and/or access. City to provide access and easements as indicated on drawings provided.
5. Any work outside of normal work hours, 8 am - 4 pm, M-F.

Sincerely,

PERMA CORPORATION

Don Durst

Don Durst, P.E.

ACCEPTED BY: _____

POSITION: _____

DATE OF ACCEPTANCE: _____

[illegible]

[illegible]



BURNS DIRT

Burns Dirt Construction, Inc.

**P.O. Box 2982
Columbus, MS 39704**
Phone: (662) 329-3703
Fax: (662) 329-9843

Project: Gaylane Ditch Clearing - Columbus, MS

Date: 4/23/25

PROPOSAL

<i>Bid Item</i>	<i>Description</i>	<i>Quantity</i>	<i>Units</i>	<i>Total</i>
1	Ditch Clearing	1	LS	\$ 20,065.00
	Total	1	LS	\$ 20,065.00

Burns Dirt Construction, Inc. will furnish the labor, equipment and material for the above referenced Project to complete the following scopes of work.

SCOPE OF WORK

- Includes cleaning ditch of trash, debris, trees and overgrown vegetation for approx. 1,100 LF x 20' wide
- Includes haul off of cleared debris from the site
- Excludes seeding/grassing, erosion mat, stabilization, etc.
- Excludes re-shaping/grading of ditch
- Pricing assumes access will be granted to mini storage property for dump trucks to be loaded

Clarification on All Work:

- Price includes 3.5" MPC tax
- Price is only for those items specifically included in the above Scope of Work
- Price excludes any Allowances and/or Contingencies
- Price excludes any provisions for damage to or relocation of underground utilities affected.
- Price excludes Removal/Replacement/Relocation for utilities not included in above Scope of Work, including but not limited to: electric, gas, phone, internet, and TV cable
- Burns will be allowed to price any additional work from unforeseen conditions prior to continuing.

Yours truly,

Chris Moore
Director of Pre-Construction

F. Discuss/Approve request to hire five (5) CPD Officers, contingent on successful completion of all preliminary testing.

Council Member Jones made a motion to approve the request to hire five (5) CPD Officers: Eleaseya Beeks, Jakayh Bowden, Briunna Hardy, Jermy Harris, and Breanna Williams, contingent on successful completion of all preliminary testing. Council Member Beard seconded the motion

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve the School Bus Transportation Service Agreement between Columbus Recreation Department and Columbus Municipal School District.

General Counsel remarked that he has read the Agreement and has made some edits. Council Member Jones made a motion to approve the School Bus Transportation Service Agreement between Columbus Recreation Department and Columbus Municipal School District, contingent on both parties agreeing with the final version of the Agreement. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**THE SCHOOL BUS TRANSPORTATION SERVICE AGREEMENT
FOLLOWS (UNSIGNED)**

(This space left blank intentionally)

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 20, 2025

SCHOOL BUS TRANSPORTATION SERVICE AGREEMENT

This **SCHOOL BUS TRANSPORTATION SERVICES AGREEMENT** (the "Agreement") is effective as of the day of _____, by and between the City of Columbus at 2535 Main St Columbus Ms, 39701 hereinafter referred to as the "**CRD**" and the **COLUMBUS MUNICIPAL SCHOOL DISTRICT (CMSD)**, located at 2630 McArthur Drive, Columbus, MS (hereinafter referred to as the "**School District**").

SECTION 1: TERMS

- 1.1 The terms of this Agreement shall commence _____ and shall continue through _____ unless otherwise notified in writing by any party of this agreement.
- 1.2 The District hereby finds that the use of the school buses for the summer programs, Columbus Recreation Department will further the educational purposes of the District and is in the best interest of its' students and supports the District's educational mandate.

SECTION 2: SCOPE OF SERVICES REQUIRED

- 2.1 The "**CRD**" requires school bus transportation services for its Summer Camp Field Columbus Municipal School District shall provide during the term of this Agreement a qualified school bus driver at a \$23 hourly rate to the "**CRD**". CMSD shall provide during the term of this Agreement a school bus; The "**CRD**" shall provide a "Tentative Summer 2024 Travel Plan."

SECTION 3: COMPENSATION AND BILLING

- 3.1 The "**CRD**" shall pay the School District **\$3.00** per mile traveled by the school bus for payment. Columbus Municipal School District shall track and provide invoice information for mileage to the School District and the School District shall then invoice the "**CRD**" in July 2024.

SECTION 4: INSURANCE

- 4.1 Columbus Municipal School District shall carry, pay for, and keep in force, with a company or companies licensed to do business in Mississippi, comprehensive general liability including sexual abuse and molestation coverage, and comprehensive automobile liability on the school bus.
- 4.2 **The CRD** shall carry, pay for and keep in force, with a company or Companies licensed to do business in Mississippi, general liability including sexual abuse and molestation coverage, auto liability including hired and non-owned liability coverage on their organization. The Columbus Recreation Department shall name the School District as additional insured on both policies. The policies shall also contain a waiver of subrogation in favor of the Columbus Municipal School District, and be written on primary and non-contributory basis.

SECTION 5: ENTIRE AGREEMENT

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 20, 2025

5.1 This Agreement sets forth the entire agreement between the CRD, and CMSD concerning the subject matter hereof. There are no representations, either oral or written, between the CRD and CMSD other than those contained in this Agreement.

SECTION 6: COMPLIANCE WITH THE LAW

6.1 Notwithstanding any contrary provision in this Agreement, CMSD shall comply with federal, state and local laws, rules and regulations in providing transportation services described herein.

SECTION 7: PLACE OF CONTRACT/CONTROLLING LAW

7.1 This Agreement shall be governed by the laws of the State of Mississippi. All references in this contract to the "state" shall mean the State of Mississippi. All regulations, laws and requirements of the state shall mean the regulation, laws or requirements of the State of Mississippi.

IN WITNESS WHEREOF, this Agreement has been signed and on behalf of the parties hereto, and person so duly authorized, as of _____ 2025.

City of Columbus COLUMBUS MUNICIPAL SCHOOL DISTRICT

By: _____

By: _____

Title: _____

Title: _____

ATTEST:

ATTEST:

By: _____

By: _____

Title: _____

Title: _____

H. Discuss/Approve accepting the USTA MS Community Tennis and Facility Grant, in the amount of \$4,000.00.

Councilwoman Stewart made a motion to accept the USTA MS Community Tennis and Facility Grant, in the amount of \$4,000.00. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SUPPORTING DOCUMENTS FOLLOW (UNSIGNED):

(This space left blank intentionally)

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 20, 2025



MEMORANDUM OF AGREEMENT

on the Use of the tennis courts owned and operated by the City of Columbus

BETWEEN

The City of Columbus, Mississippi

and

USTA Mississippi, the Parties

The parties agree as follows:

1. The City of Columbus Propst Park Tennis Courts will be open to the public, defined by having time set aside that anyone will be able to reserve a court and access the facility.
2. The City of Columbus will allow USTA adult and junior programs at the Propst tennis facility, including allowing the public to reserve courts for USTA adult or junior league team play.
3. The City of Columbus will work with USTA Mississippi and be open to allow grassroots programming connected with the USTA mission of growing tennis to inspire healthier people and communities everywhere.
4. The City of Columbus will provide USTA Mississippi access to reserve the Propst tennis courts for USTA League or Championship tournaments in the area, or 3rd party providers that are running USTA Sanctioned tournaments.
5. In return, USTA Mississippi pledges The City of Columbus an amount for resurfacing courts consistent with the parameters of its Community Tennis and Facility Grant.

City of Columbus

USTA Mississippi

Per: _____

Per: _____

Authorized Signatory

Authorized Signatory

Date Signed: _____

Date Signed: _____

I. Discuss/Approve *Memorandum of Understanding* FundPlay Impact Grant, contingent upon vendor approval of contract revisions.

Council Member Beard made a motion to approve the *Memorandum of Understanding* FundPlay Impact Grant, contingent upon vendor approval of contract revisions. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of motion.

The motion carried 6/0.

THE FINAL VERSION OF THE MOU IS INCOMPLETE.

J. Discuss/Approve Naming the Columbus Fossil Park after Dr. Jack Kaye.

Councilwoman DiCicco made a motion to approve the Naming of the Columbus Fossil Park after Dr. Jack Kaye. Councilwoman Stewart seconded the motion. After receiving a motion and a second, Mayor Gaskin asked if there was any discussion. Council Members asked questions about the naming process and if the City has a policy in place. Mayor Gaskin remarked that the COO is working on a policy and should have in completed soon. The General Counsel suggested naming the Columbus Fossil Park and any future requests for naming will not be approved until a policy is adopted.

SUBSTITUTE MOTION:

Council Member Jones made a substitute motion to table this request until we approve a policy. Council Member Mickens seconded the motion.

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.

K. Discuss Travel to Washington, DC

Council Member Jones remarked that this request was previously approved, pending the recommendation from the City's Lobbyists. After discussing the matter with the Lobbyists, the recommendation is to wait until July or August. The General Counsel suggested that the Council rescind its previous action and revisit it when the new administration takes office. Council Member Jones made a motion to rescind the motion previously made to approve the request to travel to Washington, DC until the next administration takes office. Council Member Beard seconded the motion. *Council Member Beard*

remarked that whenever City officials decide to travel to Washington, DC, that the Grant Writer/Administrator be permitted to travel with them.

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.

The next two items were moved from the Consent Agenda for discussion:

L. Discuss/Approve request to sell beer in Sim Scott Park on June 20 – 21, 2025 for the Annual Juneteenth Festival

Council Member Jones made a motion to approve the request to sell beer in Sim Scott Park on June 20 – 21, 2025 for the Annual Juneteenth Festival. Councilwoman Stewart table this request until the new administration takes office. Council Member Beard seconded the motion. After receiving a motion and second, Mayor Gaskin asked if there was any discussion. Council Member Mickens remarked that we talk about reclaiming our communities and set positive examples for our children, we should not be selling alcohol in our parks.

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

The motion carried 5/1.

M. Discuss/Approve to sell beer in Townsend Park on July 3 – 5, 2025 for the Annual Southside Blues Festival.

Councilwoman Stewart made a motion to approve the request to sell beer in Townsend Park on July 3 – 5, 2025 for the Annual Southside Blues Festival. Council Member Jones seconded the motion.

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

The motion carried 5/1.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

(THIS SPACE LEFT BLANK INTENTIONALLY)

Fire Chief:

Duane Hughes

Assistant Chief:

Vacant

Chief of Training:

Alan Lewis

COLUMBUS FIRE & RESCUE

INTERNATIONALLY ACCREDITED

72 Airline Rd.

Columbus, MS 39702

Phone: (662)329-5124

Fax: (662)329-5127

Fire Marshal:

Michael Walker

Fire/Life Safety Educator:

Jaquay Sherrod

Administrative Assistant:

Dolly Oswalt

May 22, 2025

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

Dear Mayor and Council Members:

Columbus Fire and Rescue is requesting permission to surplus the following vehicles:

One (1) 2009 Dodge Charger tag number G49293 VIN 2B3LA43T29H567876

One (1) 2001 EONE Custom Pumper tag number G25875 VIN 4EN3AAA8211004227

Thank you for your continued support of Columbus Fire and Rescue.

Sincerely,



Duane Hughes
Fire Chief
Columbus Fire and Rescue

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: James Dunnam
 - Name of Event Official seeks to Attend: NFPA 1002 Driver Operator
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Jackson MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 6/9/2025 • Proposed Date of Return: 6/26/2025
 - 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: \$ 500.00
 - 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: \$ 175.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 725.00**

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: 5/22/2025

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 5/22/2025

APPLICANT:

NAME/ORGANIZATION: United Way of the Golden Triangle Region

LOCAL/PERMANENT ADDRESS: 362 Park Creek Dr, Columbus, MS 39705

REPRESENTATIVE:

NAME: Renee Sanders

TITLE: Executive Director

ADDRESS: 362 Park Creek Dr

PHONE: 662-370-1922

Columbus, MS 39705

PHONE: 662-570-9045

ACTIVITY INFORMATION:

NAME OF ACTIVITY: United Way 2026 Campaign Kick-off

DATE OF ACTIVITY: 09/04/2025

☐ PARADE

☐ MEETING

☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5:00

☐ AM ☒ PM

ENDING: 8:30

☐ AM ☒ PM

PURPOSE: The community is invited to meet all of the non-profits United Way raises funds to do a direct service. The non-profits will set up both and display tables and food vendors will be on the street.

LOCATION OR ROUTE OF ACTIVITY: Catfish Alley and overflow into near by parking lot

4th St South between Main and College and a small portion of College for safety located between 4th St So & 5th

Yes a map is attached for clarity!

MAP ATTACHED: ☒ YES ☒ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
United Way of the Golden Triangle Region (GTR)

NUMBER OF PERSONS TO PARTICIPATE: 70 agencies & the public

AGE OF ANY MINORS: 0

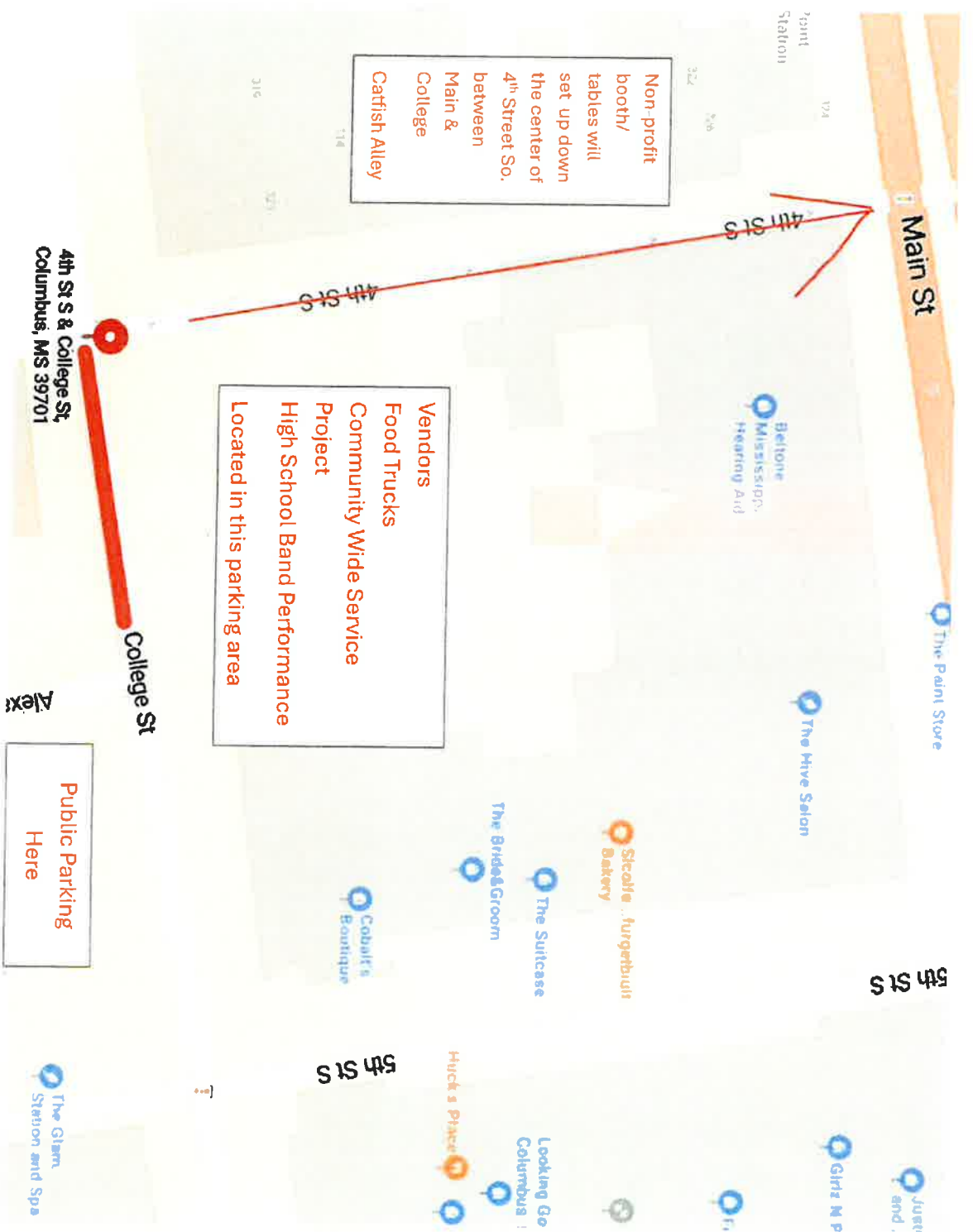
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:

APPROVAL

APPROVED BY:

NAME & TITLE

DATE:



Non-profit booth/tables will set up down the center of 4th Street So. between Main & College
Catfish Alley

Vendors
Food Trucks
Community Wide Service Project
High School Band Performance
Located in this parking area

Public Parking Here

4th St S & College St
Columbus, MS 39701

UNITED WAY OF THE GOLDEN TRIANGLE REGION



EVENT HIGHLIGHTS

- Live Music
- Food Trucks and Vendors
- Jumpers and Face Painting
- Community Organizations
- Volunteer Opportunities
- Announcing \$50K Winners

SNEAKER IMPACT

Got Old Sneakers? Bring Them With You!

Bring your old sneakers and drop them in the Sneaker Impact collection boxes! They will be recycled or donated to children and adults in need – reducing waste and making a real impact.

UNITED IS THE WAY.

Annual Campaign Kick-off
Thursday, September 4, 2025
5:30 pm – 8:00 pm
Catfish Alley



For more information: www.50kyourway.org



**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.

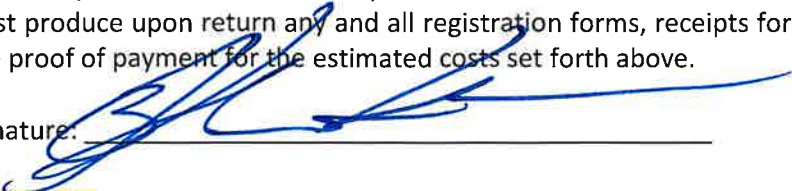
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Demarco Bailey
 - Name of Event Official seeks to Attend: Instructor Development
 - Benefit to City resulting from Attendance: Create a well-rounded Instructor development program to improve the quality of training for officers and foster a culture of continuous learning and improvement within the department.
-
- Location (City & State) of the Event for which Travel is sought: Moorhead, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 9/7/2025 • Proposed Date of Return: 9/11/2025
 - 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: \$ 400.00
- Cost per Night of Lodging: \$ 130.00
- Total Estimated Lodging Costs for All Nights: \$ 520.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 272.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 1,292.00

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: 5/28/2025



Mississippi Delta Community College Law Enforcement Training Academy

Advanced Classes 2025

Certified Investigator Program 280 hrs
\$2400 Jan – July call for dates and registration

25-B79 (2025)

Pre-entry Physical Test
Cadets Report
Graduation
December 3, 2024 & January 5, 2025 9:00am
January 5, 2025 10:00am
March 20, 2025 11:00am

25-B80 (2025)

Pre-entry Physical Test
Cadets Report
Graduation
March 11 & April 13, 2025 9:00am
April 13, 2025 10:00am
June 26, 2025 11:00am

25-B81 (2025)

Pre-entry Physical Test
Cadets Report
Graduation
July 8 & August 10, 2025 9:00am
August 10, 2025 10:00am
October 23, 2025 11:00am

26-B82 (2026)

Pre-entry Physical Test
Cadets Report
Graduation
December 9, 2025 & January 4, 2026 9:00am
January 4, 2026 10:00am
March 19, 2026 11:00am

480 HR. BASIC LAW ENFORCEMENT TRAINING

\$4000 (Reimbursable)

200 HR. REFRESHER

April - \$1500 (Reimbursable)
(Refresher Class will run concurrent with the Basic Class)

120 HR. DETENTION OFFICER TRAINING (INCLUDES JUVENILE TRAINING)

February & August
\$900 – 120 hours (Reimbursable - with Juvenile)
\$720 – 96 hours (Reimbursable – without Juvenile)

UPDATE OF SKILLS

March, June, & October
\$300 – Legal Classes & Skills (Reimbursable)
\$ 60 – Skills Only (Reimbursable)

Mental Health First Aid for LE

FREE: Jan. 7; Feb. 4; March 14 Register @
tinyurl.com/PSMDCCT

Tom Long – Tactical Rifle Course

Jan. 21-23 Register @ tomlongtoss@yahoo.com

Report Writing

FREE Feb. 6; Aug. 7

Leadership Course – Allen Ward

FREE Feb. 11 & Aug. 26

The Adaptive Supervisor

\$239 Feb. 18; June 17; Oct. 7 Register @
theadaptiveway.com

EQ for the Telecommunicator

\$239 Feb. 19; June 18; Oct. 8 Register @
theadaptiveway.com

Adaptive Decision Making for LE

\$239 Feb. 20; June 19; Oct. 9 Register @
theadaptiveway.com

Advanced Narcotics

FREE March 4 & July 22

Instructor Development

\$400 Feb. 10-13 & Sept. 8-11

SERT Handgun/Shotgun Instructor

\$750 March 24-28 Register @ <http://Sert.Training>

Gangs/Extremist

FREE: April 1; Sept. 2

Less than Lethal Instructor Certification Program

\$895 April 8-10 Register @ combinedsystems.com

*Meals and lodging are not included in price unless stated
\$60 a day based on availability-single occupancy rooms not
guaranteed

*All prices subject to change

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

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Susan Wilder
- Name of Event Official seeks to Attend: MS Outdoor Stewardship Trust Fund Grant Workshops
- Benefit to City resulting from Attendance: Grants
- Location (City & State) of the Event for which Travel is sought: Jackson, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
- Proposed Date of Departure: 6/18/25 • Proposed Date of Return: 6/18/25
- Mode of Transportation: Car

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0
- Cost per Night of Lodging: \$ N/A
- Total Estimated Lodging Costs for All Nights: \$ 0
- 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): \$ 212.80
- Estimated Cost of Meals: \$ 15.00
- Any other Estimated Costs: \$ 0
- TOTAL ESTIMATED COSTS** \$ 227.80

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

Signature: Susan Wilder Date: 5/21/25



The poster features a teal background with silhouettes of a person fishing, a hiker, and a deer. Logos for the Mississippi Outdoor Stewardship Trust, Mississippi Museum of Natural Science, Wildlife Mississippi, and the state seal are at the top.

**MISSISSIPPI
OUTDOOR
STEWARDSHIP
TRUST**

**MISSISSIPPI
Museum of
Natural
Science**

**Wildlife
Mississippi**

**Building Strong Proposals:
A **Workshop** for Public & NGO Applicants**

Mississippi Outdoor Stewardship Trust Fund

The Mississippi Outdoor Stewardship Trust Fund (MOSTF) provides funding for conservation and outdoor recreation projects across the state. This free workshop is open to municipalities, counties, state agencies, and non-government organizations. Attendees will learn how to write a strong grant application, secure matching funds, and gain a deeper understanding of the MOSTF program and its priorities. MML members will be eligible to receive two CMO elective credits for attending. Reserve your spot early—space is limited!

REGISTER NOW  <https://MOSTFworkshop.eventbrite.com>

 **WEDNESDAY
18 JUNE 2025**

 **2148 RIVERSIDE DR,
JACKSON, MS 39202**

 **10:00 AM-
03:00 PM**

304 miles

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 6/2/25

APPLICANT:

NAME/ORGANIZATION: City of Columbus Main Street Columbus
TITLE: Grantwriter PHONE: 662-329-5132 EMAIL: susan.wilden@columbusms.org

LOCAL/PERMANENT ADDRESS: 11621 Main St., Columbus, MS 39701

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

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

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

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

☒ LEGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

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

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Science Discovery Meeting DATE OF ACTIVITY: 6/1/25

BEGINNING TIME: 11:30 ☒ AM ☐ PM

ENDING: 1:30 ☐ AM ☒ PM

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

PURPOSE: Science Discovery on Main Street Meeting

NUMBER OF PERSONS TO PARTICIPATE: 15

AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: N/A

APPROVAL

APPROVED BY: Joselyn [Signature]

FACILITY DEPARTMENT HEAD

DATE: 6/7/2025

APPROVED BY: [Signature]

CHIEF OPERATING OFFICER

DATE: 6/2/2025

3/24/2025

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST:

5/15/2025

APPLICANT:

NAME/ORGANIZATION:

Tourism Partners

TITLE:

PHONE:

EMAIL:

LOCAL/PERMANENT ADDRESS:

Requested by Mayor Keith Gaskin

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

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

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

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

☒ REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES

☐ Catfish Alley Stage
☐ Leadership Plaza

ACTIVITY INFORMATION:

NAME OF ACTIVITY:

Tourism Partners Meeting

DATE OF ACTIVITY:

6/10/25

BEGINNING TIME

8:30

☒ AM

☐ PM

ENDING:

10:00

☒ AM

☐ PM

☐ SECURITY REQUESTED

☐ FREE EVENT

☐ PAID EVENT

☐ ALCOHOL

☒ COMPLIMENTARY USE REQUESTED

PURPOSE:

Meeting

NUMBER OF PERSONS TO PARTICIPATE:

AGE OF ANY MINORS:

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:

APPROVAL

APPROVED BY:

Hozana Bonner

FACILITY DEPARTMENT HEAD

DATE:

5/29/25

APPROVED BY:

CHIEF OPERATING OFFICER

DATE:

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

June 3, 2025

A/P DOCUMENTS \$ 280,859.63

CHECKWRITE #1	\$ 31,976.38	5/29 CL&W, Atmos, Pitney Bowes
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CHECKWRITE #2	\$ 642.00	5/29 Dizzy Dean Baseball
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<u>CHECKWRITE #3</u>	<u>\$ 9,209.87</u>	5/29 Autozone - Garage
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\$ 41,828.25	TOTAL OF CHECKWRITES
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GRAND TOTAL \$ 322,687.88

** Checkwrite #3 was added after the docket of claims had already been printed and emailed.

checkwrite #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/29/2025 to 05/29/2025
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	
231396	05/29/25	2038358	0	001-021-630-000	32.85	N	N
231397	05/29/25	2038802	0	001-016-630-000	1,175.66	N	N
231398	05/29/25	2038247	0	001-041-630-000	29.13	N	N
231399	05/29/25	2038257	0	001-041-630-000	51.79	N	N
231403	05/29/25	2576	0	001-041-627-000	2,588.49	N	N
231404	05/29/25	2577	0	001-041-627-000	2,288.19	N	N
231405	05/29/25	2578	0	001-041-627-000	202.70	N	N
231406	05/29/25	2579	0	001-041-627-000	16,293.09	N	N
231407	05/29/25	2580	0	001-041-627-000	1,378.53	N	N
231408	05/29/25	2581	0	001-041-627-000	109.69	N	N
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$25,097.53		
6386 MISSISSIPPI BUSINESS JOURNAL							
231400	05/29/25	32906	0	001-004-703-000	985.00	N	N
Total For 6386 MISSISSIPPI BUSINESS JOURNAL:					\$985.00		
5028 PITNEY BOWES - PURCHASE POWER							
231566	05/29/25	52825 - 0441	0	001-004-675-000	2,886.61	N	N
231568	05/29/25	52825 - 0458	0	001-010-605-000	1,472.53	N	N
Total For 5028 PITNEY BOWES - PURCHASE POWER:					\$4,359.14		
Total For Checks:					\$31,976.38		
4 Check(s)					\$31,976.38		
2 Check overflow page(s)							
6 Checks with overflow pages							
GRAND TOTAL:			4 Vendors		\$31,976.38		

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Check write # 1

VOUCHER REGISTER

Pay Dates: 05/29/2025 to 05/29/2025
Voucher Numbers: 0 to 2147483647
Pay Groups: All

City of Columbus MS

FY 2024-2025

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
231386	COLUMBUS LIGHT & WATE	1060	0	2037910	05/29/2025	AB	AP	444.02
231387	COLUMBUS LIGHT & WATE	1060	0	2037911	05/29/2025	AB	AP	85.49
231388	COLUMBUS LIGHT & WATE	1060	0	2038045	05/29/2025	AB	AP	74.21
231389	COLUMBUS LIGHT & WATE	1060	0	2038046	05/29/2025	AB	AP	24.00
231390	COLUMBUS LIGHT & WATE	1060	0	2038047	05/29/2025	AB	AP	56.00
231391	COLUMBUS LIGHT & WATE	1060	0	2038048	05/29/2025	AB	AP	38.48
231392	COLUMBUS LIGHT & WATE	1060	0	2038049	05/29/2025	AB	AP	26.37
231393	COLUMBUS LIGHT & WATE	1060	0	2038050	05/29/2025	AB	AP	26.97
231394	COLUMBUS LIGHT & WATE	1060	0	2038051	05/29/2025	AB	AP	97.12
231395	COLUMBUS LIGHT & WATE	1060	0	2038195	05/29/2025	AB	AP	74.75
231396	COLUMBUS LIGHT & WATE	1060	0	2038358	05/29/2025	AB	AP	32.85
231397	COLUMBUS LIGHT & WATE	1060	0	2038802	05/29/2025	AB	AP	1,175.66
231398	COLUMBUS LIGHT & WATE	1060	0	2038247	05/29/2025	AB	AP	29.13
231399	COLUMBUS LIGHT & WATE	1060	0	2038257	05/29/2025	AB	AP	51.79
231400	MISSISSIPPI BUSINESS JO	6386	0	32906	05/29/2025	AB	AP	985.00
231403	COLUMBUS LIGHT & WATE	1060	0	2576	05/29/2025	AB	AP	2,588.49
231404	COLUMBUS LIGHT & WATE	1060	0	2577	05/29/2025	AB	AP	2,288.19
231405	COLUMBUS LIGHT & WATE	1060	0	2578	05/29/2025	AB	AP	202.70
231406	COLUMBUS LIGHT & WATE	1060	0	2579	05/29/2025	AB	AP	16,293.09
231407	COLUMBUS LIGHT & WATE	1060	0	2580	05/29/2025	AB	AP	1,378.53
231408	COLUMBUS LIGHT & WATE	1060	0	2581	05/29/2025	AB	AP	109.69
231411	ATMOS ENERGY **	3442	0	3057816164	05/29/2025	AB	AP	182.81
231412	ATMOS ENERGY **	3442	0	3057816306	05/29/2025	AB	AP	85.87
231413	ATMOS ENERGY **	3442	0	3020305472	05/29/2025	AB	AP	49.66

* "R" = Reference Purchase Order Number

abyars

05/29/2025 6:45:10AM

Page 1 of 2

ap-VoucherRegisterPortrait

VOUCHER REGISTER

Pay Dates: 05/29/2025 to 05/29/2025

Voucher Numbers: 0 to 2147483647

Pay Groups: All

City of Columbus MS

FY 2024-2025

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
231414	ATMOS ENERGY **	3442	0	3057816253	05/29/2025	AB	AP	85.87
231415	ATMOS ENERGY **	3442	0	3057816299	05/29/2025	AB	AP	87.32
231416	ATMOS ENERGY **	3442	0	3057816235	05/29/2025	AB	AP	1.42
231417	ATMOS ENERGY **	3442	0	4040673956	05/29/2025	AB	AP	107.88
231418	ATMOS ENERGY **	3442	0	3020276585	05/29/2025	AB	AP	71.20
231419	ATMOS ENERGY **	3442	0	3020305801	05/29/2025	AB	AP	48.31
231420	ATMOS ENERGY **	3442	0	3020276094	05/29/2025	AB	AP	125.05
231421	ATMOS ENERGY **	3442	0	3057816351	05/29/2025	AB	AP	140.54
231422	ATMOS ENERGY **	3442	0	3057816397	05/29/2025	AB	AP	50.26
231423	ATMOS ENERGY **	3442	0	4013594566	05/29/2025	AB	AP	46.97
231424	ATMOS ENERGY **	3442	0	4013594584	05/29/2025	AB	AP	80.25
231425	ATMOS ENERGY **	3442	0	3020275871	05/29/2025	AB	AP	85.78
231426	ATMOS ENERGY **	3442	0	4013476443	05/29/2025	AB	AP	80.25
231427	ATMOS ENERGY **	3442	0	4034724475	05/29/2025	AB	AP	91.78
231428	ATMOS ENERGY **	3442	0	3066156959	05/29/2025	AB	AP	50.26
231540	ATMOS ENERGY **	3442	0	3068351412	05/29/2025	AB	AP	63.23
231566	PITNEY BOWES - PURCHA	5028	0	52825 - 0441	05/29/2025	AB	AP	2,886.61
231568	PITNEY BOWES - PURCHA	5028	0	52825 - 0458	05/29/2025	AB	AP	1,472.53
GRAND TOTAL : 42 Vouchers								\$31,976.38

* "R" = Reference Purchase Order Number

abyars

05/29/2025 6:45:10AM

Page 2 of 2

ap-VoucherRegisterPortrait

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/29/2025 to 05/29/2025

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 **						
231411	05/29/25	3057816164	0	001-010-630-000	182.81	N N
231412	05/29/25	3057816306	0	001-042-630-000	85.87	N N
231413	05/29/25	3020305472	0	001-018-630-000	49.66	N N
231414	05/29/25	3057816253	0	001-009-630-000	85.87	N N
231415	05/29/25	3057816299	0	001-009-630-000	87.32	N N
231416	05/29/25	3057816235	0	001-009-630-000	1.42	N N
231417	05/29/25	4040673956	0	001-016-630-000	107.88	N N
231418	05/29/25	3020276585	0	001-016-630-000	71.20	N N
231419	05/29/25	3020305801	0	001-041-630-000	48.31	N N
231420	05/29/25	3020276094	0	001-021-630-000	125.05	N N
231421	05/29/25	3057816351	0	107-350-626-000	140.54	N N
231422	05/29/25	3057816397	0	107-350-626-000	50.26	N N
231423	05/29/25	4013594566	0	001-041-630-000	46.97	N N
231424	05/29/25	4013594584	0	001-043-630-000	80.25	N N
231425	05/29/25	3020275871	0	001-037-630-000	85.78	N N
231426	05/29/25	4013476443	0	001-041-630-000	80.25	N N
231427	05/29/25	4034724475	0	001-041-630-000	91.78	N N
231428	05/29/25	3066156959	0	001-041-630-000	50.26	N N
231540	05/29/25	3068351412	0	107-350-626-000	63.23	N N
Total For 3442 ATMOS ENERGY **:					\$1,534.71	
1060 COLUMBUS LIGHT & WATER DEPT						
231386	05/29/25	2037910	0	001-016-630-000	444.02	N N
231387	05/29/25	2037911	0	001-016-630-000	85.49	N N
231388	05/29/25	2038045	0	001-041-630-000	74.21	N N
231389	05/29/25	2038046	0	001-021-630-000	24.00	N N
231390	05/29/25	2038047	0	001-021-630-000	56.00	N N
231391	05/29/25	2038048	0	001-041-630-000	38.48	N N
231392	05/29/25	2038049	0	001-041-630-000	26.37	N N
231393	05/29/25	2038050	0	001-041-630-000	26.97	N N
231394	05/29/25	2038051	0	001-041-630-000	97.12	N N
231395	05/29/25	2038195	0	001-041-630-000	74.75	N N

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms
FY 2024-2025

Check Register for 5/29/2025 to 5/29/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2916					
201513	05/29/2025	3442 ATMOS ENERGY **	Check	No	1,534.71
* 201515	05/29/2025	1060 COLUMBUS LIGHT & WATER DEPT	Check	No	25,097.53
201516	05/29/2025	6386 MISSISSIPPI BUSINESS JOURNAL	Check	No	985.00
201517	05/29/2025	5028 PITNEY BOWES - PURCHASE POWER	Check	No	4,359.14
Check Run 2916 Check Total					\$31,976.38
Check Run 2916 Update Only					\$0.00
Check Run 2916 Total					\$31,976.38

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	4	\$31,976.38
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	4	\$31,976.38

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE VOUCHER POSTING REGISTER

PRINT & POST

POST DATE:05/29/2025

BATCH: 10005

AUTO BALANCE? YES

SYSTEM NO: 10006

POST PAID VOUCHERS ONLY

CHECK DATES: 05/29/2025 TO 05/29/2025

ACCOUNT NUMBER / DESCRIPTION

<u>VO #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-100-000	ACCOUNTS PAYABLE		
231386	COLUMBUS LIGHT & WATER DEPT		444.02
231387	COLUMBUS LIGHT & WATER DEPT		85.49
231388	COLUMBUS LIGHT & WATER DEPT		74.21
231389	COLUMBUS LIGHT & WATER DEPT		24.00
231390	COLUMBUS LIGHT & WATER DEPT		56.00
231391	COLUMBUS LIGHT & WATER DEPT		38.48
231392	COLUMBUS LIGHT & WATER DEPT		26.37
231393	COLUMBUS LIGHT & WATER DEPT		26.97
231394	COLUMBUS LIGHT & WATER DEPT		97.12
231395	COLUMBUS LIGHT & WATER DEPT		74.75
231396	COLUMBUS LIGHT & WATER DEPT		32.85
231397	COLUMBUS LIGHT & WATER DEPT		1,175.66
231398	COLUMBUS LIGHT & WATER DEPT		29.13
231399	COLUMBUS LIGHT & WATER DEPT		51.79
231400	MISSISSIPPI BUSINESS JOURNAL		985.00
231403	COLUMBUS LIGHT & WATER DEPT		2,588.49
231404	COLUMBUS LIGHT & WATER DEPT		2,288.19
231405	COLUMBUS LIGHT & WATER DEPT		202.70
231406	COLUMBUS LIGHT & WATER DEPT		16,293.09
231407	COLUMBUS LIGHT & WATER DEPT		1,378.53
231408	COLUMBUS LIGHT & WATER DEPT		109.69
231411	ATMOS ENERGY **		182.81
231412	ATMOS ENERGY **		85.87
231413	ATMOS ENERGY **		49.66
231414	ATMOS ENERGY **		85.87
231415	ATMOS ENERGY **		87.32
231416	ATMOS ENERGY **		1.42
231417	ATMOS ENERGY **		107.88
231418	ATMOS ENERGY **		71.20
231419	ATMOS ENERGY **		48.31
231420	ATMOS ENERGY **		125.05
231423	ATMOS ENERGY **		46.97
231424	ATMOS ENERGY **		80.25
231425	ATMOS ENERGY **		85.78
231426	ATMOS ENERGY **		80.25
231427	ATMOS ENERGY **		91.78
231428	ATMOS ENERGY **		50.26
231566	PITNEY BOWES - PURCHASE POWER		2,886.61
231568	PITNEY BOWES - PURCHASE POWER		1,472.53
		0.00	31,722.35
001-004-675-000	ELECTION EXPENSE		
231566	PITNEY BOWES - PURCHASE POWER	2,886.61	
		2,886.61	0.00

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE VOUCHER POSTING REGISTER

PRINT & POST

POST DATE:05/29/2025

BATCH: 10005

AUTO BALANCE? YES

SYSTEM NO: 10006

POST PAID VOUCHERS ONLY

CHECK DATES: 05/29/2025 TO 05/29/2025

ACCOUNT NUMBER / DESCRIPTION

<u>VO #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-004-703-000	ADVERTISING CITY RESOURCE		
231400	MISSISSIPPI BUSINESS JOURNAL	985.00	
		<u>985.00</u>	0.00
001-009-630-000	UTILITIES		
231414	ATMOS ENERGY **	85.87	
231415	ATMOS ENERGY **	87.32	
231416	ATMOS ENERGY **	1.42	
		<u>174.61</u>	0.00
001-010-605-000	COMMUNICATION (POSTAGE,WIRELESS,ETC		
231568	PITNEY BOWES - PURCHASE POWER	1,472.53	
		<u>1,472.53</u>	0.00
001-010-630-000	UTILITIES - ELECTRIC		
231411	ATMOS ENERGY **	182.81	
		<u>182.81</u>	0.00
001-016-630-000	UTILITIES		
231386	COLUMBUS LIGHT & WATER DEPT	444.02	
231387	COLUMBUS LIGHT & WATER DEPT	85.49	
231397	COLUMBUS LIGHT & WATER DEPT	1,175.66	
231417	ATMOS ENERGY **	107.88	
231418	ATMOS ENERGY **	71.20	
		<u>1,884.25</u>	0.00
001-018-630-000	UTILITIES		
231413	ATMOS ENERGY **	49.66	
		<u>49.66</u>	0.00
001-021-630-000	UTILITIES		
231389	COLUMBUS LIGHT & WATER DEPT	24.00	
231390	COLUMBUS LIGHT & WATER DEPT	56.00	
231396	COLUMBUS LIGHT & WATER DEPT	32.85	
231420	ATMOS ENERGY **	125.05	
		<u>237.90</u>	0.00
001-037-630-000	UTILITIES - ELECTRIC		
231425	ATMOS ENERGY **	85.78	
		<u>85.78</u>	0.00
001-041-627-000	UTILITIES - STREET LIGHTS		
231403	COLUMBUS LIGHT & WATER DEPT	2,588.49	
231404	COLUMBUS LIGHT & WATER DEPT	2,288.19	
231405	COLUMBUS LIGHT & WATER DEPT	202.70	
231406	COLUMBUS LIGHT & WATER DEPT	16,293.09	
231407	COLUMBUS LIGHT & WATER DEPT	1,378.53	
231408	COLUMBUS LIGHT & WATER DEPT	109.69	
		<u>22,860.69</u>	0.00
001-041-630-000	UTILITIES - ELECTRIC		
231388	COLUMBUS LIGHT & WATER DEPT	74.21	
231391	COLUMBUS LIGHT & WATER DEPT	38.48	

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE VOUCHER POSTING REGISTER

PRINT & POST

POST DATE:05/29/2025

BATCH: 10005

AUTO BALANCE? YES

SYSTEM NO: 10006

POST PAID VOUCHERS ONLY

CHECK DATES: 05/29/2025 TO 05/29/2025

ACCOUNT NUMBER / DESCRIPTION

<u>VO #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
231392	COLUMBUS LIGHT & WATER DEPT	26.37	
231393	COLUMBUS LIGHT & WATER DEPT	26.97	
231394	COLUMBUS LIGHT & WATER DEPT	97.12	
231395	COLUMBUS LIGHT & WATER DEPT	74.75	
231398	COLUMBUS LIGHT & WATER DEPT	29.13	
231399	COLUMBUS LIGHT & WATER DEPT	51.79	
231419	ATMOS ENERGY **	48.31	
231423	ATMOS ENERGY **	46.97	
231426	ATMOS ENERGY **	80.25	
231427	ATMOS ENERGY **	91.78	
231428	ATMOS ENERGY **	50.26	
		736.39	0.00
001-042-630-000	UTILITIES - ELECTRIC		
231412	ATMOS ENERGY **	85.87	
		85.87	0.00
001-043-630-000	UTILITIES-ELECTRIC		
231424	ATMOS ENERGY **	80.25	
		80.25	0.00
107-000-100-000	ACCOUNTS PAYABLE		
231421	ATMOS ENERGY **		140.54
231422	ATMOS ENERGY **		50.26
231540	ATMOS ENERGY **		63.23
		0.00	254.03
107-350-626-000	NATURAL GAS		
231421	ATMOS ENERGY **	140.54	
231422	ATMOS ENERGY **	50.26	
231540	ATMOS ENERGY **	63.23	
		254.03	0.00
		31,976.38	31,976.38
		31,976.38	31,976.38
		31,976.38	31,976.38

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE CHECK POSTING REGISTER

PRINT & POST

POST DATE:05/29/2025

BATCH: 10005 AUTO BAL? YES SYSTEM NO: 10006

POST PAID VOUCHERS ONLY

CHECK DATES: 05/29/2025 TO 05/29/2025

ACCOUNT NUMBER / DESCRIPTION

<u>CHECK #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-002-000 CASH			
201513	ATMOS ENERGY **		1,534.71
201515	COLUMBUS LIGHT & WATER DEPT		25,097.53
201516	MISSISSIPPI BUSINESS JOURNAL		985.00
201517	PITNEY BOWES - PURCHASE POWER		4,359.14
		0.00	31,976.38
001-000-100-000 ACCOUNTS PAYABLE			
201513	ATMOS ENERGY **	182.81	
	ATMOS ENERGY **	85.87	
	ATMOS ENERGY **	49.66	
	ATMOS ENERGY **	85.87	
	ATMOS ENERGY **	87.32	
	ATMOS ENERGY **	1.42	
	ATMOS ENERGY **	107.88	
	ATMOS ENERGY **	71.20	
	ATMOS ENERGY **	48.31	
	ATMOS ENERGY **	125.05	
	ATMOS ENERGY **	46.97	
	ATMOS ENERGY **	80.25	
	ATMOS ENERGY **	85.78	
	ATMOS ENERGY **	80.25	
	ATMOS ENERGY **	91.78	
	ATMOS ENERGY **	50.26	
201515	COLUMBUS LIGHT & WATER DEPT	444.02	
	COLUMBUS LIGHT & WATER DEPT	85.49	
	COLUMBUS LIGHT & WATER DEPT	74.21	
	COLUMBUS LIGHT & WATER DEPT	24.00	
	COLUMBUS LIGHT & WATER DEPT	56.00	
	COLUMBUS LIGHT & WATER DEPT	38.48	
	COLUMBUS LIGHT & WATER DEPT	26.37	
	COLUMBUS LIGHT & WATER DEPT	26.97	
	COLUMBUS LIGHT & WATER DEPT	97.12	
	COLUMBUS LIGHT & WATER DEPT	74.75	
	COLUMBUS LIGHT & WATER DEPT	32.85	
	COLUMBUS LIGHT & WATER DEPT	1,175.66	
	COLUMBUS LIGHT & WATER DEPT	29.13	
	COLUMBUS LIGHT & WATER DEPT	51.79	
	COLUMBUS LIGHT & WATER DEPT	2,588.49	
	COLUMBUS LIGHT & WATER DEPT	2,288.19	
	COLUMBUS LIGHT & WATER DEPT	202.70	
	COLUMBUS LIGHT & WATER DEPT	16,293.09	
	COLUMBUS LIGHT & WATER DEPT	1,378.53	
	COLUMBUS LIGHT & WATER DEPT	109.69	
201516	MISSISSIPPI BUSINESS JOURNAL	985.00	
201517	PITNEY BOWES - PURCHASE POWER	2,886.61	
	PITNEY BOWES - PURCHASE POWER	1,472.53	

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE CHECK POSTING REGISTER

PRINT & POST

POST DATE:05/29/2025

BATCH: 10005 AUTO BAL? YES SYSTEM NO: 10006

POST PAID VOUCHERS ONLY

CHECK DATES: 05/29/2025 TO 05/29/2025

ACCOUNT NUMBER / DESCRIPTION

<u>CHECK #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
		31,722.35	0.00
107-000-100-000	ACCOUNTS PAYABLE		
201513	ATMOS ENERGY **	140.54	
	ATMOS ENERGY **	50.26	
	ATMOS ENERGY **	63.23	
		254.03	0.00
		31,976.38	31,976.38

FY 2024-2025 FUND BALANCING ENTRIES FOR LEDGER TRANSACTIONS

BATCH: 10005 SYSTEM: 10006

<u>ACCOUNT NUMBER / DESCRIPTION</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-077-000 DUE FROM/TO SPECIAL FUNDS	254.03	
107-000-150-000 DUE TO/FROM GENERAL FUND		254.03
	<u>254.03</u>	<u>254.03</u>

Check Issues/Voids List View | All Checks Including Test Checks



City of Columbus - 646000273

Type	From Account	Issue Amount	Serial Number	Payee Name	Date	Memo	Status	Entry Method	Job Id	Entered By
Issue	x7029	4,359.14	201517	PITNEY BOWES - PURCHASE POWER	05/29/2025		Approved	Import	6154409	LHOLLIMAN
Issue	x7029	985.00	201516	MISSISSIPPI BUSINESS JOURNAL	05/29/2025		Approved	Import	6154409	LHOLLIMAN
Issue	x7029	25,097.53	201515	COLUMBUS LIGHT & WATER DEPT	05/29/2025		Approved	Import	6154409	LHOLLIMAN
Issue	x7029	1,534.71	201513	ATMOS ENERGY **	05/29/2025		Approved	Import	6154409	LHOLLIMAN

Report Totals

ISSUES/VOIDS

Issues/Voids (USD)

Total Issues	Total Voids
Amount	Amount
31,976.38 USD	0.00
Items	Items
4	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/29/2025 to 05/29/2025

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						
5894 DIZZY DEAN BASEBALL						
231626	05/29/25	#1	10025979	107-350-503-000	225.00	N N
Total For 5894 DIZZY DEAN BASEBALL:					\$225.00	
5894 DIZZY DEAN BASEBALL						
231627	05/29/25	#2	10025980	107-350-503-000	225.00	N N
Total For 5894 DIZZY DEAN BASEBALL:					\$225.00	
5894 DIZZY DEAN BASEBALL						
231628	05/29/25	#3	10025981	107-350-503-000	192.00	N N
Total For 5894 DIZZY DEAN BASEBALL:					\$192.00	
Total For Checks:					\$642.00	
3 Check(s)					\$642.00	
GRAND TOTAL:			3 Vendors		\$642.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

check write #2

VOUCHER REGISTER

Pay Dates: 05/29/2025 to 05/29/2025

Voucher Numbers: 231626 to 231628

Pay Groups: All

City of Columbus MS

FY 2024-2025

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
231626	DIZZY DEAN BASEBALL	5894	1002597	#1	05/29/2025	AB	AP	225.00
231627	DIZZY DEAN BASEBALL	5894	1002598	#2	05/29/2025	AB	AP	225.00
231628	DIZZY DEAN BASEBALL	5894	1002598	#3	05/29/2025	AB	AP	192.00
GRAND TOTAL : 3 Vouchers								\$642.00

* "R" = Reference Purchase Order Number

abyars

ap-VoucherRegisterPortrait

05/29/2025 7:40:54AM

Page 1 of 1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/29/2025 to 05/29/2025
Pay Groups: All
Vouchers: 231627 to 231627

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						
5894 DIZZY DEAN BASEBALL						
231627	05/29/25	#2	10025980	107-350-503-000	225.00	N N
Total For 5894 DIZZY DEAN BASEBALL:					\$225.00	
Total For Checks:					\$225.00	
1 Check(s)					\$225.00	
GRAND TOTAL:			1 Vendors		\$225.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/29/2025 to 05/29/2025
Pay Groups: All
Vouchers: 231626 to 231626

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						
5894 DIZZY DEAN BASEBALL						
231626	05/29/25	#1	10025979	107-350-503-000	225.00	N N
Total For 5894 DIZZY DEAN BASEBALL:					\$225.00	
Total For Checks:					\$225.00	
1 Check(s)					\$225.00	
GRAND TOTAL:			1 Vendors		\$225.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/29/2025 to 05/29/2025
Pay Groups: All
Vouchers: 231628 to 231628

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						
5894 DIZZY DEAN BASEBALL						
231628	05/29/25	#3	10025981	107-350-503-000	192.00	N N
Total For 5894 DIZZY DEAN BASEBALL:					\$192.00	
Total For Checks:					\$192.00	
1 Check(s)					\$192.00	
GRAND TOTAL:			1 Vendors		\$192.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE VOUCHER POSTING REGISTER

PRINT & POST POST DATE:05/29/2025 BATCH: 10006 AUTO BALANCE? YES SYSTEM NO: 10007

POST PAID VOUCHERS ONLY CHECK DATES: 05/29/2025 TO 05/29/2025

ACCOUNT NUMBER / DESCRIPTION

<u>VO #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
107-000-100-000	ACCOUNTS PAYABLE		
231626	DIZZY DEAN BASEBALL		225.00
231627	DIZZY DEAN BASEBALL		225.00
231628	DIZZY DEAN BASEBALL		192.00
		0.00	642.00
107-350-503-000	SUPPLIES-NON-OP-SUBS & DUES		
231626	DIZZY DEAN BASEBALL	225.00	
231627	DIZZY DEAN BASEBALL	225.00	
231628	DIZZY DEAN BASEBALL	192.00	
		642.00	0.00
		642.00	642.00
		642.00	642.00
		642.00	642.00

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE CHECK POSTING REGISTER

PRINT & POST

POST DATE:05/29/2025

BATCH: 10006 AUTO BAL? YES SYSTEM NO: 10007

POST PAID VOUCHERS ONLY

CHECK DATES: 05/29/2025 TO 05/29/2025

ACCOUNT NUMBER / DESCRIPTION

<u>CHECK #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-002-000 CASH			
201518	DIZZY DEAN BASEBALL		225.00
201519	DIZZY DEAN BASEBALL		225.00
201520	DIZZY DEAN BASEBALL		192.00
		<u>0.00</u>	<u>642.00</u>
107-000-100-000 ACCOUNTS PAYABLE			
201518	DIZZY DEAN BASEBALL	225.00	
201519	DIZZY DEAN BASEBALL	225.00	
201520	DIZZY DEAN BASEBALL	192.00	
		<u>642.00</u>	<u>0.00</u>
		<u>642.00</u>	<u>642.00</u>

City of Columbus MS

FY 2024-2025

FUND BALANCING ENTRIES FOR LEDGER TRANSACTIONS

BATCH: 10006 SYSTEM: 10007

<u>ACCOUNT NUMBER / DESCRIPTION</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-077-000 DUE FROM/TO SPECIAL FUNDS	642.00	
107-000-150-000 DUE TO/FROM GENERAL FUND		642.00
	642.00	642.00

PURCHASE ORDER

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: 10025979

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (662) 244-3500

FAX: (662) 329-5154

VENDOR: 5894

DIZZY DEAN BASEBALL
ATTN: JOHN GRAVAT
P O BOX 147
HOUSTON MS 38851

SHIP TO:

PARKS AND RECREATION

Notes to Vendor: Invoices greater than \$200.00 submitted without POs will be rejected!!

Order Date: 05/28/2025

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		boys u8		75.0000	75.00
1.00		boys u10		75.0000	75.00
1.00		boysu12		75.0000	75.00
				SubTotal	225.00
				Sales Tax	0.00
				Order Total	225.00

Requested By: greg

Approved for Payment: _____

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
PMITCHELL	PMITCHELL	107-350-503-000	SUPPLIES-NON-OP-SUBS &	225.00

Dizzy Dean Baseball Tournament Participation

will pick up Check

Authorized Signature: _____



PURCHASE ORDER

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: 10025980

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (662) 244-3500

FAX: (662) 329-5154

VENDOR: 5894

DIZZY DEAN BASEBALL
ATTN: JOHN GRAVAT
P O BOX 147
HOUSTON MS 38851

SHIP TO:

PARKS AND RECREATION

Notes to Vendor: Invoices greater than \$200.00 submitted without POs will be rejected!!

Order Date: 05/28/2025

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		girl u8		75.0000	75.00
1.00		girl u10		75.0000	75.00
1.00		girl u12		75.0000	75.00
				SubTotal	225.00
				Sales Tax	0.00
				Order Total	225.00

Requested By: greg

Approved for Payment: _____

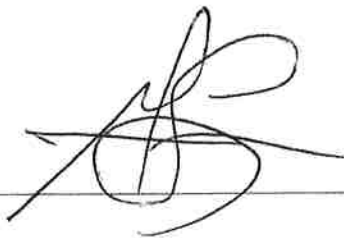
Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
PMITCHELL	PMITCHELL	107-350-503-000	SUPPLIES-NON-OP-SUBS &	225.00

Dizzy Dean Softball Tournament Participation

Will pick up check

Authorized Signature: _____



PURCHASE ORDER

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: 10025981

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (662) 244-3500

FAX: (662) 329-5154

VENDOR: 5894

DIZZY DEAN BASEBALL
ATTN: JOHN GRAVAT
P O BOX 147
HOUSTON MS 38851

SHIP TO:

PARKS AND RECREATION

Notes to Vendor: Invoices greater than \$200.00 submitted without POs will be rejected!!

Order Date: 05/28/2025

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
96.00		patches		2.0000	192.00
				SubTotal	192.00
				Sales Tax	0.00
				Order Total	192.00

Requested By: GREG

Approved for Payment: _____

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
PMITCHELL	PMITCHELL	107-350-503-000	SUPPLIES-NON-OP-SUBS &	192.00

Dizzy Dean Patches

will pick up check

Authorized Signature: _____



Vendor: 5894

DIZZY DEAN BASEBALL

05/29/2025

201518

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Account Number</u>	<u>Description</u>	<u>Invoice Amount</u>
#1	05/29/2025	10025979	107-350-503-000	Dizzy Dean Baseball Tourna	225.00

225.00

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS MICRO PRINTING IN THE SIGNATURE LINE



CITY OF COLUMBUS

P.O. BOX 1408
COLUMBUS, MS 39703-1408
GENERAL FUNDREGIONS BANK
MEMBER FDIC • COLUMBUS MS

201518

201518

PAY 225 DOLLARS AND 00 CENTS

DATE
05/29/2025AMOUNT
*****225.00TO THE
ORDER
OFDIZZY DEAN BASEBALL
ATTN: JOHN GRAVAT
P.O. BOX 147
HOUSTON, MS 38851

Keith Sal...

MP

Patricia Mitchell

AUTHORIZED SIGNATURE

MP

⑈ 201518 ⑈ ⑆065305436⑆ 0354097029⑈

Vendor: 5894

DIZZY DEAN BASEBALL

05/29/2025

201518

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Account Number</u>	<u>Description</u>	<u>Invoice Amount</u>
#1	05/29/2025	10025979	107-350-503-000	Dizzy Dean Baseball Tournam	225.00

CHECK AMOUNT:

225.00

Vendor: 5894

DIZZY DEAN BASEBALL

05/29/2025

201519

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Account Number</u>	<u>Description</u>	<u>Invoice Amount</u>
#2	05/29/2025	10025980	107-350-503-000	Dizzy Dean Softball Tourna	225.00

225.00

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS MICRO PRINTING IN THE SIGNATURE LINE



CITY OF COLUMBUS

P.O. BOX 1408
COLUMBUS, MS 39703-1408
GENERAL FUNDREGIONS BANK
MEMBER FDIC • COLUMBUS MS

201519

201519

PAY

225 DOLLARS AND 00 CENTS

DATE

05/29/2025

AMOUNT

*****225.00

TO THE
ORDER
OFDIZZY DEAN BASEBALL
ATTN: JOHN GRAVAT
P.O. BOX 147
HOUSTON, MS 38851

MP

AUTHORIZED SIGNATURE

MP

⑈ 201519 ⑈ 10653054361 0354097029 ⑈

Vendor: 5894

DIZZY DEAN BASEBALL

05/29/2025

201519

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Account Number</u>	<u>Description</u>	<u>Invoice Amount</u>
#2	05/29/2025	10025980	107-350-503-000	Dizzy Dean Softball Tourname	225.00

CHECK AMOUNT:

225.00

Vendor: 5894

DIZZY DEAN BASEBALL

05/29/2025

201520

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Account Number</u>	<u>Description</u>	<u>Invoice Amount</u>
#3	05/29/2025	10025981	107-350-503-000	Dizzy Dean Patches	192.00

192.00

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS MICRO PRINTING IN THE SIGNATURE LINE

**CITY OF COLUMBUS**P.O. BOX 1408
COLUMBUS, MS 39703-1408
GENERAL FUND**REGIONS BANK**
MEMBER FDIC • COLUMBUS MS

201520

201520

PAY 192 DOLLARS AND 00 CENTS

DATE

05/29/2025

AMOUNT

*****192.00

TO THE
ORDER
OFDIZZY DEAN BASEBALL
ATTN: JOHN GRAVAT
P.O BOX 147
HOUSTON, MS 38851

MP

MP

AUTHORIZED SIGNATURE

⑈ 201520 ⑈ ⑆065305436⑆ 0354097029⑈

Vendor: 5894

DIZZY DEAN BASEBALL

05/29/2025

201520

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Account Number</u>	<u>Description</u>	<u>Invoice Amount</u>
#3	05/29/2025	10025981	107-350-503-000	Dizzy Dean Patches	192.00

CHECK AMOUNT:

192.00

Check Issues/Voids List View | All Checks Including Test Checks



City of Columbus - 646000273

Type	From Account	Issue Amount	Serial Number	Payee Name	Date	Memo	Status	Entry Method	Job Id	Entered By
Issue	x7029	192.00	201520	DIZZY DEAN BASEBALL	05/29/2025		Approved	Import	6154602	LHOLLIMAN
Issue	x7029	225.00	201519	DIZZY DEAN BASEBALL	05/29/2025		Approved	Import	6154602	LHOLLIMAN
Issue	x7029	225.00	201518	DIZZY DEAN BASEBALL	05/29/2025		Approved	Import	6154602	LHOLLIMAN

Report Totals

ISSUES/VOIDS

Issues/Voids (USD)

Total Issues	Total Voids
Amount	Amount
642.00 USD	0.00
Items	Items
3	

checkwrite #2



DIZZY DEAN BASEBALL/SOFTBALL TOURNAMENT PARTICIPATION FORM

Baseball

6 _____

7 _____

8 ☒

9 N/A

10 ☒

11 N/A

12 ☒

13 N/A

14 N/A

16 N/A

Softball

6 and Under _____

8 and Under ☒

10 and Under ☒

12 and Under ☒

14 and Under N/A

HIGH SCHOOL N/A

inv. #2
check for \$225.00
PO 10025980
231627-v

PO 10025981
Patches check for \$192.00
inv #3

3 separate checks
Appearance Fee not required
at this time. 231628-v

Place the number of teams that your association will enter in the 2025 State Tournaments. You MUST have a \$75 dollar Entry Fee Check and a \$250 dollar Appearance Fee Check for each team you enter in a tournament. Your association can combine your Entry Fee's into one check BUT your Appearance fee check of \$250 MUST be an individual check for each team entered. Failure to appear or complete your obligation to the tournament will result in Forfeiture of BOTH CHECKS.

The Tournament draw for bracket placement will be held 5/31/2025 – 10:00am at Senior Citizen Building – 299 Dr. Martin Luther King Blvd – Grenada, Mississippi 38901. You must have a representative from your association present to be drawn into the tournaments. If circumstances prevent someone from attending you MUST contact a Mississippi National or State Director guaranteeing your teams participation. ANY TEAM THAT WITHDRAWS FROM THE DRAWN BRACKET AFTER 6/03/2025 WILL RESULT IN FORFEITURE OF BOTH ENTRY FEE AND APPEARANCE FEE CHECKS.

This form with your checks must be in office by Monday – May 26, 2025. Send to:

John Gravat – P.O. Box 147 – Houston, MS. 38851 (For Baseball) 662-542-9139

David Aven – 227 West St. – Batesville, MS. 38606 (For Softball) 662-609-6517

ASSOCIATION Columbus Recreation Dept

ASSOCIATION REPRESENTATIVE SIGNATURE Fred Lewis

ASSOCIATION REPRESENTATIVE SIGNATURE Amber Bala

checkwrite #3

VOUCHER REGISTER

Pay Dates: 05/29/2025 to 05/29/2025

Voucher Numbers: 231694 to 2147483647

Pay Groups: All

City of Columbus MS

FY 2024-2025

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
231694	AUTOZONE, INC	1023	1002571	327129382	05/29/2025	AB	AP	840.00
231695	AUTOZONE, INC	1023	1002571	327129394	05/29/2025	AB	AP	449.99
231696	AUTOZONE, INC	1023	1002571	327129424	05/29/2025	AB	AP	199.98
231697	AUTOZONE, INC	1023	1002571	327129468	05/29/2025	AB	AP	1,574.95
231698	AUTOZONE, INC	1023	1002571	327129898	05/29/2025	AB	AP	4,914.99
231699	AUTOZONE, INC	1023	1002571	327130009	05/29/2025	AB	AP	479.99
231700	AUTOZONE, INC	1023	1002571	327129451	05/29/2025	AB	AP	499.98
231701	AUTOZONE, INC	1023	1002571	327130365	05/29/2025	AB	AP	249.99
GRAND TOTAL : 8 Vouchers								\$9,209.87

* "R" = Reference Purchase Order Number

ACCOUNTS PAYABLE CHECK PROOF

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

Pay Groups: All

Vouchers: All

docket

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						
6603 AAA WHOLESALE TROPHIES INC						
231594	06/03/25	17907	10025893	107-350-559-000	805.50	N N
Total For 6603 AAA WHOLESALE TROPHIES INC:					\$805.50	
2746 ACME WINDOW TINTING						
231381	06/03/25	P12139 2022 CH/10025914		001-010-670-000	75.00	N N
231595	06/03/25	6875	10025982	001-010-670-000	325.00	N N
Total For 2746 ACME WINDOW TINTING:					\$400.00	
4342 IRIS C ADAMS						
231467	06/03/25	51925	0	107-350-890-000	150.00	N N
Total For 4342 IRIS C ADAMS:					\$150.00	
2784 ADVANCED AIR SYSTEMS LLC						
231572	06/03/25	19324	10025974	001-037-635-001	2,039.07	N Y
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$2,039.07	
4447 AMAZON CAPITAL SERVICES						
231473	06/03/25	1VGC-3FG4-7T9C10025184		107-350-581-000	268.96	N N
231562	06/03/25	13FR-FNCF-3PX10025883		001-018-500-000	121.85	N N
231618	06/03/25	1VMV-X36Y-GM3D		001-005-725-000	784.19	N N
231619	06/03/25	1N3T-DTP3-V96L10025660		001-005-559-000	951.00	N N
231621	06/03/25	1XXM-V1JX-6J4910025084		107-350-581-000	15.49	N N
231622	06/03/25	17TF-RM4X-3W110024837		107-350-559-000	457.52	N N
231623	06/03/25	1HRM-W1C1-T9310024837		107-350-559-000	44.99	N N
Total For 4447 AMAZON CAPITAL SERVICES:					\$2,644.00	
7248 AMERICAN PAPER & TWINE						
231463	06/03/25	5266944	10025761	107-350-559-000	78.30	N Y
231573	06/03/25	5216357	10025474	001-050-559-000	316.42	N Y
Total For 7248 AMERICAN PAPER & TWINE:					\$394.72	
4883 ANDY'S ELECTRIC						
231465	06/03/25	51925	10025917	107-350-559-000	425.00	N Y
Total For 4883 ANDY'S ELECTRIC:					\$425.00	
6110 ANTHONY DAVIS						
231505	06/03/25	52125	0	107-350-498-000	100.00	N Y
Total For 6110 ANTHONY DAVIS:					\$100.00	
4488 AT&T MOBILITY **						

ACCOUNTS PAYABLE CHECK PROOF

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

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
231648	06/03/25	287289316684050		001-005-605-000	8,688.71	N N
231662	06/03/25	287290054201050		001-005-605-000	739.66	N N
231664	06/03/25	287289971947050		001-005-605-000	1,240.67	N N
Total For 4488 AT&T MOBILITY **:					\$10,669.04	
1023 AUTOZONE, INC						
231574	06/03/25	327125508	0	001-050-570-101	24.71	N N
231575	06/03/25	327130027	10025876	001-050-570-101	12.12	N N
231576	06/03/25	327138288	10025956	001-050-570-101	23.46	N N
231577	06/03/25	327137506	10025957	001-050-570-101	19.79	N N
231578	06/03/25	327139190	10025958	001-050-570-101	105.99	N N
Total For 1023 AUTOZONE, INC:					\$186.07	
6482 BAM						
231543	06/03/25	5YR25-FC-3	0	001-080-680-000	3,827.00	N Y
231544	06/03/25	5YR25-FC-4	0	001-080-680-000	3,827.00	N Y
231545	06/03/25	5YR25-S-3	0	001-080-680-000	675.00	N Y
231546	06/03/25	5YR25-S-4	0	001-080-680-000	675.00	N Y
Total For 6482 BAM:					\$9,004.00	
1026 BATES TIRE CENTER						
231484	06/03/25	390416	10025856	001-050-572-000	342.00	N N
231485	06/03/25	390624	10025933	001-050-572-000	460.00	N N
231486	06/03/25	390418	10025934	001-050-570-101	968.00	N N
231488	06/03/25	390235	10025929	001-050-572-000	256.00	N N
231489	06/03/25	390021	10025936	001-050-572-000	592.00	N N
231579	06/03/25	389699	10025842	001-050-571-000	342.00	N N
Total For 1026 BATES TIRE CENTER:					\$2,960.00	
1028 BIDDY SAW WORKS INC						
231596	06/03/25	431870	10025912	001-021-580-000	335.90	N N
Total For 1028 BIDDY SAW WORKS INC:					\$335.90	
6981 DONALD M BUCKNER						
231429	06/03/25	52725	0	001-016-684-002	114.41	N N
Total For 6981 DONALD M BUCKNER:					\$114.41	
5288 CANON FINANCIAL SERVICES, INC						
231649	06/03/25	40526071	0	001-005-640-000	57.34	N N

ACCOUNTS PAYABLE CHECK PROOF

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

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
231650	06/03/25	40526834	0	001-005-640-000	57.34	N N
231651	06/03/25	40513504	0	001-005-640-000	53.00	N N
231652	06/03/25	40514876	0	001-005-640-000	53.00	N N
231653	06/03/25	40526643	0	001-005-640-000	60.78	N N
231654	06/03/25	40526227	0	001-005-640-000	60.78	N N
231655	06/03/25	40528001	0	001-005-640-000	57.34	N N
231656	06/03/25	40526835	0	001-005-640-000	78.98	N N
231657	06/03/25	40528002	0	001-005-640-000	98.30	N N
231658	06/03/25	40527885	0	001-005-640-000	57.34	N N
231659	06/03/25	40533116	0	001-005-640-000	65.44	N N
231660	06/03/25	40526833	0	001-005-640-000	2,424.69	N N
231661	06/03/25	40533115	0	001-005-640-000	935.00	N N
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,059.33	
1793 CINTAS CORP #0215						
231384	06/03/25	4231168490	0	001-010-559-000	171.34	N N
231459	06/03/25	4230582148	0	107-350-559-000	72.19	N N
231460	06/03/25	4230582247	0	107-350-559-000	70.43	N N
231461	06/03/25	4230582382	0	107-350-535-000	93.41	N N
231462	06/03/25	4230581830	0	107-350-559-000	81.90	N N
231516	06/03/25	4231168428	0	107-350-559-000	36.79	N N
231517	06/03/25	4231168489	0	107-350-535-000	66.12	N N
231693	06/03/25	4230582342	0	001-010-559-000	201.93	N N
Total For 1793 CINTAS CORP #0215:					\$794.11	
4387 CINTAS FIRST AID & SAFETY **						
231690	06/03/25	5236850302	10024477	001-021-559-000	108.85	N N
231691	06/03/25	5254870903	10024477	001-021-559-000	20.95	N N
Total For 4387 CINTAS FIRST AID & SAFETY **:					\$129.80	
1060 COLUMBUS LIGHT & WATER DEPT						
231437	06/03/25	2039949	0	001-021-630-000	42.25	N N
231438	06/03/25	2039951	0	107-350-630-000	111.27	N N
231438	06/03/25		0	107-350-632-000	40.00	N N
231438	06/03/25		0	107-350-633-000	40.00	N N
231439	06/03/25	2039981	0	001-021-630-000	130.81	N N

ACCOUNTS PAYABLE CHECK PROOF

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

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
231440	06/03/25	2039982	0	001-021-630-000	580.00	N N
231441	06/03/25	2039983	0	001-021-630-000	336.00	N N
231442	06/03/25	2039984	0	001-021-630-000	48.00	N N
231443	06/03/25	2039985	0	001-021-630-000	94.95	N N
231444	06/03/25	2039986	0	001-021-630-000	524.50	N N
231445	06/03/25	2039987	0	001-021-630-000	464.95	N N
231446	06/03/25	2040111	0	001-010-630-000	38.84	N N
231447	06/03/25	2040231	0	107-350-631-000	48.26	N N
231447	06/03/25		0	107-350-632-000	264.00	N N
231447	06/03/25		0	107-350-633-000	264.00	N N
231448	06/03/25	2040232	0	107-350-630-000	38.37	N N
231449	06/03/25	2040233	0	107-350-632-000	56.00	N N
231450	06/03/25	2040235	0	001-041-627-000	13,903.67	N N
231451	06/03/25	2040257	0	001-041-627-000	45.80	N N
231475	06/03/25	2039292	0	107-350-631-000	38.16	N N
231476	06/03/25	2039352	0	001-010-630-000	26.25	N N
231506	06/03/25	2040324	0	107-350-630-000	26.25	N N
231506	06/03/25		0	107-350-632-000	16.00	N N
231506	06/03/25		0	107-350-633-000	16.00	N N
231507	06/03/25	2040418	0	107-350-631-000	91.56	N N
231508	06/03/25	2040419	0	107-350-630-000	26.25	N N
231509	06/03/25	2040542	0	107-350-630-000	490.77	N N
231509	06/03/25		0	107-350-631-000	128.72	N N
231509	06/03/25		0	107-350-632-000	120.00	N N
231509	06/03/25		0	107-350-633-000	120.00	N N
231510	06/03/25	2040672	0	001-080-630-000	16.00	N N
231511	06/03/25	2040798	0	001-010-630-000	33.33	N N
231512	06/03/25	2040923	0	001-080-630-000	13.26	N N
231513	06/03/25	2041351	0	001-016-630-000	99.79	N N
231514	06/03/25	2040501	0	107-350-630-000	26.25	N N
231515	06/03/25	2040586	0	107-350-630-000	26.25	N N
231676	06/03/25	2041638	0	001-082-630-000	100.00	N N
231677	06/03/25	2041639	0	001-082-630-000	529.38	N N

ACCOUNTS PAYABLE CHECK PROOF

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

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	
231678	06/03/25	2041641	0	001-082-630-000	60.90	N	N
231679	06/03/25	2042073	0	001-016-630-000	469.43	N	N
231680	06/03/25	2041806	0	001-016-630-000	789.30	N	N
231681	06/03/25	2041809	0	001-082-630-000	35.85	N	N
231682	06/03/25	2041810	0	001-082-630-000	93.04	N	N
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$20,464.41		
1170 COLUMBUS/LOWNDES LIBRARY							
231530	06/03/25	6325	0	001-060-916-000	25,833.33	N	N
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$25,833.33		
1437 COLUMBUS/LOWNDES HUMANE SOCIETY							
231531	06/03/25	6325	0	001-060-925-000	5,000.00	N	N
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00		
5204 COREY HERRING AUTOMOTIVE							
231597	06/03/25	1009246	10025943	001-010-570-000	94.44	N	Y
Total For 5204 COREY HERRING AUTOMOTIVE:					\$94.44		
7285 DANIEL CRAWFORD							
231504	06/03/25	51425	0	107-350-498-000	45.00	N	Y
Total For 7285 DANIEL CRAWFORD:					\$45.00		
4342 NOAH DAVIS							
231518	06/03/25	52625	0	107-350-890-000	150.00	N	N
Total For 4342 NOAH DAVIS:					\$150.00		
6400 DAVIS PAPER AND CHEMICAL LLC							
231452	06/03/25	104299	10025925	001-037-510-000	207.89	N	N
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$207.89		
5300 DEX IMAGING							
231665	06/03/25	AR13364095	0	001-005-640-000	170.00	N	N
231666	06/03/25	AR13317996	0	001-005-640-000	37.84	N	N
231667	06/03/25	AR13317995	0	001-005-640-000	42.41	N	N
231668	06/03/25	AR13309262	0	001-005-640-000	301.00	N	N
231669	06/03/25	AR13309261	0	001-005-640-000	203.00	N	N
231670	06/03/25	AR13309260	0	001-005-640-000	261.00	N	N
231671	06/03/25	AR13309259	0	001-005-640-000	23.86	N	N
231672	06/03/25	AR12719791CR	0	001-005-640-000	-60.66	N	N

ACCOUNTS PAYABLE CHECK PROOF

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

Pay Groups: All

Vouchers: All

City of Columbus MS

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231673	06/03/25	AR13370910	0	001-005-640-000	3,496.29	N N
Total For 5300 DEX IMAGING:					\$4,474.74	
1084 DPS CRIME LAB / V9971137130						
231598	06/03/25	90161359	10025964	001-010-600-000	180.00	N N
Total For 1084 DPS CRIME LAB / V9971137130:					\$180.00	
7733 EDMONSON PROPERTIES LLC						
231532	06/03/25	6325	0	001-041-664-000	230.00	N Y
Total For 7733 EDMONSON PROPERTIES LLC:					\$230.00	
2146 ELECTION SYSTEMS & SOFTWARE						
231629	06/03/25	CD2119910	0	001-004-675-000	8,700.00	N N
Total For 2146 ELECTION SYSTEMS & SOFTWARE:					\$8,700.00	
4871 EMERGENCY SERVICES ADMIN PROFESSIONALS						
231457	06/03/25	2025-101	10025922	001-016-684-000	250.00	N N
Total For 4871 EMERGENCY SERVICES ADMIN PROFESSIONALS:					\$250.00	
1997 EMPIRE TRUCK SALES, INC.						
231580	06/03/25	CE005116794:01	10025978	001-050-572-000	72.20	N N
Total For 1997 EMPIRE TRUCK SALES, INC.:					\$72.20	
5591 RITA FELTON						
231533	06/03/25	6325	0	001-004-685-000	100.00	N Y
Total For 5591 RITA FELTON:					\$100.00	
3121 FOUR COUNTY ELECTRIC						
231431	06/03/25	327033A	0	001-004-630-000	22.74	N N
231432	06/03/25	327033B	0	001-041-630-000	40.00	N N
231433	06/03/25	327033C	0	001-082-630-000	66.00	N N
231434	06/03/25	327033D	0	001-004-630-000	20.24	N N
Total For 3121 FOUR COUNTY ELECTRIC:					\$148.98	
1106 FUELMAN						
231401	06/03/25	191387 191387 70		001-016-684-001	99.64	N N
231402	06/03/25	217782	0	001-016-684-001	20.78	N N
231430	06/03/25	460514	0	001-016-684-001	35.50	N N
231599	06/03/25	341620-341620	0	001-010-684-000	74.80	N N
231602	06/03/25	589040	0	001-010-684-000	24.82	N N
231685	06/03/25	413919 410946 50		001-010-684-000	198.84	N N

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231687	06/03/25	889527	0	001-010-684-000	37.59	N N
231688	06/03/25	410539 410240	0	001-010-684-000	32.53	N N
Total For 1106 FUELMAN:					\$524.50	
1107 G & C SUPPLY CO INC						
231495	06/03/25	6988425	10025872	001-080-635-000	155.01	N N
Total For 1107 G & C SUPPLY CO INC:					\$155.01	
1113 GLENN MACHINE WORKS INC						
231592	06/03/25	15617200	10025823	001-050-572-001	150.00	N N
Total For 1113 GLENN MACHINE WORKS INC:					\$150.00	
5027 GOBOX LLC						
231474	06/03/25	61471	10025845	107-350-559-000	240.00	N Y
Total For 5027 GOBOX LLC:					\$240.00	
5126 GOLDEN TRIANGLE URGENT CARE, LLC						
231620	06/03/25	7839	10025707	001-010-600-009	800.00	N Y
Total For 5126 GOLDEN TRIANGLE URGENT CARE, LLC:					\$800.00	
7512 GOVCONNECTION, INC						
231674	06/03/25	76435127	10025661	001-005-603-000	71.77	N Y
Total For 7512 GOVCONNECTION, INC:					\$71.77	
4342 JACQULYN GREEN						
231519	06/03/25	52625	0	107-350-890-000	150.00	N N
Total For 4342 JACQULYN GREEN:					\$150.00	
6706 GRIFFIN SECURITY & TECHNOLOGY						
231066	06/03/25	55912	0	317-021-900-000	715.00	N Y
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$715.00	
6500 GUARDIAN LOCK AND KEY						
231472	06/03/25	7534 - 7540	10025916	001-037-635-001	225.00	N Y
Total For 6500 GUARDIAN LOCK AND KEY:					\$225.00	
5240 DR MAXINE HALL						
231534	06/03/25	6325	0	001-004-685-000	100.00	N Y
Total For 5240 DR MAXINE HALL:					\$100.00	
4342 TAMEKIA HAMLER						
231520	06/03/25	52625	0	107-350-890-000	150.00	N N
Total For 4342 TAMEKIA HAMLER:					\$150.00	
6096 IMAGING CENTER OF COLUMBUS						

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231570	06/03/25	05282025	10025862	001-010-600-009	710.00	N N
Total For 6096 IMAGING CENTER OF COLUMBUS:					\$710.00	
5854 TOMMY JACKSON						
231500	06/03/25	52125	0	107-350-498-000	220.00	N Y
Total For 5854 TOMMY JACKSON:					\$220.00	
4342 RACHEL JOINER						
231521	06/03/25	52625	0	107-350-890-000	150.00	N N
Total For 4342 RACHEL JOINER:					\$150.00	
3286 J SCOTT TENHET & ASSOCIATES INC						
231464	06/03/25	51725	10025894	107-350-600-000	225.00	N Y
Total For 3286 J SCOTT TENHET & ASSOCIATES INC:					\$225.00	
6456 DERISE L KIDD						
231503	06/03/25	51425	0	107-350-498-000	70.00	N Y
Total For 6456 DERISE L KIDD:					\$70.00	
6256 KNIGHT ENVIROMENTAL SERVICES						
231522	06/03/25	I3359 - 13368	0	107-350-559-000	210.05	N N
Total For 6256 KNIGHT ENVIROMENTAL SERVICES:					\$210.05	
5594 KPA DIRT CONSTRUCTION LLC						
231480	06/03/25	4233	10024665	001-021-559-000	171.00	N N
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$171.00	
1163 LOWE'S						
231636	06/03/25	998672	10025760	001-010-501-000	33.72	N N
231637	06/03/25	981820	10025788	001-037-559-000	30.18	N N
231638	06/03/25	981714	10025788	001-037-559-000	3,209.50	N N
231639	06/03/25	979105	10025788	001-037-559-000	37.98	N N
231640	06/03/25	983901	10025303	001-016-540-000	264.03	N N
231641	06/03/25	990500 CREDIT	10025303	001-016-540-000	-273.44	N N
Total For 1163 LOWE'S:					\$3,301.97	
5248 J D MCKAY						
231477	06/03/25	51725	0	001-004-600-010	75.00	N Y
231477	06/03/25		0	001-037-600-010	175.00	N Y
Total For 5248 J D MCKAY:					\$250.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						

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231383	06/03/25	658940	10025868	001-010-535-000	3,092.54	N N
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$3,092.54	
1187 MILITARY HARDWARE						
231470	06/03/25	364367	10025921	001-041-560-000	49.27	N N
Total For 1187 MILITARY HARDWARE:					\$49.27	
1894 MMC MATERIALS INC - STARKVILLE						
231481	06/03/25	951671	10025736	001-021-580-000	693.00	N N
231603	06/03/25	939626	10025381	001-021-581-000	717.00	N N
231604	06/03/25	938411	10025379	001-021-580-000	575.00	N N
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,985.00	
5927 STEVE MOODY						
231496	06/03/25	51925	0	107-350-498-000	50.00	N Y
Total For 5927 STEVE MOODY:					\$50.00	
4452 DR. WILL E MOOREHEAD						
231536	06/03/25	6325	0	106-323-648-000	116.66	N Y
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
231535	06/03/25	6325	0	001-004-685-000	100.00	N Y
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
5653 MS ASSN OF CODE ENFORCEMENT						
231547	06/03/25	52825 REG	0	001-019-684-003	175.00	N N
Total For 5653 MS ASSN OF CODE ENFORCEMENT:					\$175.00	
6449 ANNIE NEAL						
231499	06/03/25	51925	0	107-350-498-000	175.00	N Y
Total For 6449 ANNIE NEAL:					\$175.00	
1236 NEEL-SCHAFFER, INC.						
231548	06/03/25	1106089A	0	001-004-600-005	18,991.83	N N
231549	06/03/25	1106089B	0	001-082-605-000	933.97	N N
231550	06/03/25	1106089C	0	203-037-901-000	86.25	N N
231551	06/03/25	1106089D	0	320-021-600-000	1,538.16	N N
231552	06/03/25	1106089E	0	320-021-600-000	9,060.76	N N
231553	06/03/25	1106089F	0	318-000-901-000	10,574.81	N N
231554	06/03/25	1106089G	0	229-004-697-000	6,796.14	N N

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231555	06/03/25	1106089H	0	320-021-600-000	7,025.97	N N
231556	06/03/25	1106083	0	306-082-600-006	7,496.00	N N
231557	06/03/25	1106087	0	306-082-600-006	4,009.47	N N
231558	06/03/25	1106097	0	320-021-600-000	734.61	N N
231559	06/03/25	1106102	0	319-000-600-000	420.36	N N
231560	06/03/25	1106110	0	323-000-900-000	5,148.57	N N
231561	06/03/25	1106103	0	306-082-600-006	1,638.07	N N
Total For 1236 NEEL-SCHAFFER, INC.:					\$74,454.97	
5999 NEXT STAGE MEDIA						
231634	06/03/25	1604	0	001-005-600-001	658.34	N Y
Total For 5999 NEXT STAGE MEDIA:					\$658.34	
2519 PACKET MEDIA LLC						
231563	06/03/25	34708	10025915	001-018-615-000	19.00	N N
231564	06/03/25	34497	10025463	001-004-615-000	144.00	N N
231567	06/03/25	34700	10025737	001-004-615-000	52.00	N N
231571	06/03/25	34701-34702-34710025881	10025881	001-004-675-000	52.00	N N
231571	06/03/25		10025881	001-004-675-000	52.00	N N
231571	06/03/25		10025881	001-004-675-000	52.00	N N
231643	06/03/25	34410	10025223	001-004-675-000	52.00	N N
231645	06/03/25	34481	0	001-004-675-000	52.00	N N
Total For 2519 PACKET MEDIA LLC:					\$475.00	
5886 PIONEER ATHLETICS						
231523	06/03/25	249769	10025831	107-350-559-000	2,021.34	N N
Total For 5886 PIONEER ATHLETICS:					\$2,021.34	
3942 PROGRAPHICS INC						
231630	06/03/25	5170	0	001-019-500-000	59.95	N N
Total For 3942 PROGRAPHICS INC:					\$59.95	
4004 PSYCHOLOGICAL RESOURCES						
231382	06/03/25	2505070	10025911	001-010-600-000	900.00	N Y
Total For 4004 PSYCHOLOGICAL RESOURCES:					\$900.00	
1272 QUILL CORPORATION						
231490	06/03/25	44182276	10025857	001-050-540-000	86.51	N N
231605	06/03/25	44125653	10025857	001-050-540-000	126.97	N N

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231606	06/03/25	44126111	10025857	001-050-540-000	64.78	N	N
231607	06/03/25	44140683	10025857	001-050-540-000	441.33	N	N
Total For 1272 QUILL CORPORATION:					\$719.59		
1451 HELEN RANDOLPH							
231537	06/03/25	6325	0	106-323-648-000	466.67	N	Y
Total For 1451 HELEN RANDOLPH:					\$466.67		
3679 REXEL USA, INC							
231675	06/03/25	S142492306.001 0		001-005-540-000	176.64	N	N
Total For 3679 REXEL USA, INC:					\$176.64		
6009 RODERICK D. SMITH							
231498	06/03/25	51525	0	107-350-498-000	60.00	N	Y
Total For 6009 RODERICK D. SMITH:					\$60.00		
1286 ROTO-ROOTER SEWER SERVICE							
231478	06/03/25	106951-106952	10025887	001-041-635-001	450.00	N	N
Total For 1286 ROTO-ROOTER SEWER SERVICE:					\$450.00		
5818 JAMES T. RUSH							
231501	06/03/25	51925	0	107-350-498-000	75.00	N	Y
Total For 5818 JAMES T. RUSH:					\$75.00		
4342 FREDRICK SCOTT							
231468	06/03/25	51925	0	107-350-890-000	150.00	N	N
Total For 4342 FREDRICK SCOTT:					\$150.00		
4342 QUAVIS SHERROD							
231469	06/03/25	51925	0	107-350-890-000	150.00	N	N
Total For 4342 QUAVIS SHERROD:					\$150.00		
5114 SIGNATURE SOUND & PRINTING							
231458	06/03/25	3958	0	107-350-615-000	265.00	N	Y
231466	06/03/25	3962	0	107-350-615-000	75.00	N	Y
231631	06/03/25	3957	0	001-004-750-001	800.00	N	Y
231683	06/03/25	3959	0	001-043-615-000	165.00	N	Y
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,305.00		
1802 SPORTS SPECIALTY							
231409	06/03/25	63833	10025843	177-011-535-000	172.00	N	N
Total For 1802 SPORTS SPECIALTY:					\$172.00		
7010 S & S LANDSCAPING							

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231635	06/03/25	11671	0	001-004-600-000	8,250.00	N Y
Total For 7010 S & S LANDSCAPING:					\$8,250.00	
4813 STAPLES ADVANTAGE						
231455	06/03/25	6031962703	10025866	001-016-502-000	56.23	N N
231456	06/03/25	6031962702 CR	10025814	001-016-502-000	-56.23	N N
Total For 4813 STAPLES ADVANTAGE:					\$0.00	
Zero or Negative Check Will Not Print						
1501 STATE FIRE ACADEMY						
231608	06/03/25	11017	10025948	001-016-684-000	250.00	N N
Total For 1501 STATE FIRE ACADEMY:					\$250.00	
7232 RICHARD L STEEN						
231497	06/03/25	52125	0	107-350-498-000	200.00	N Y
Total For 7232 RICHARD L STEEN:					\$200.00	
6540 STRAIGHT UP AVIATION						
231538	06/03/25	6325	0	001-082-600-000	6,000.00	N Y
Total For 6540 STRAIGHT UP AVIATION:					\$6,000.00	
2578 STRICKLAND COMPANIES						
231524	06/03/25	814307-1	10025863	001-004-559-000	7.40	N N
231632	06/03/25	815372-0	0	001-004-500-000	7.44	N N
231633	06/03/25	814307-0 CREDIT		001-004-500-000	-7.44	N N
Total For 2578 STRICKLAND COMPANIES:					\$7.40	
1317 SUNBELT FIRE INC.						
231436	06/03/25	26528	10025918	001-016-559-000	202.67	N N
Total For 1317 SUNBELT FIRE INC.:					\$202.67	
7115 T C EXPRESS LLC						
231491	06/03/25	592218	10025930	001-050-673-000	60.00	N Y
231492	06/03/25	592217	10025931	001-050-570-101	60.00	N Y
231493	06/03/25	592216	10025932	001-050-570-101	60.00	N Y
Total For 7115 T C EXPRESS LLC:					\$180.00	
1325 TELETEC COMMUNICATIONS						
231435	06/03/25	2014	10025919	001-016-600-000	280.00	N Y
Total For 1325 TELETEC COMMUNICATIONS:					\$280.00	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
231609	06/03/25	34917	10025939	001-010-559-000	329.85	N N

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Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$329.85		
7230 TURNER EXCAVATING & EROSION LLC							
231525	06/03/25	11590	10025765	107-350-635-000	750.00	N	Y
Total For 7230 TURNER EXCAVATING & EROSION LLC:					\$750.00		
7542 TYRON CURRY							
231593	06/03/25	52825	10025962	001-050-670-001	1,529.53	N	Y
Total For 7542 TYRON CURRY:					\$1,529.53		
2707 ULINE							
231615	06/03/25	192521002	10025795	001-021-580-000	708.39	N	N
Total For 2707 ULINE:					\$708.39		
4534 UNIFIRST CORPORATION							
231482	06/03/25	1830151617	0	001-021-535-000	972.86	N	N
231483	06/03/25	1830151625	0	106-323-535-000	68.60	N	N
231582	06/03/25	1830151567	0	001-050-535-000	157.45	N	N
231583	06/03/25	1830151468	0	001-050-535-000	268.63	N	N
231584	06/03/25	1830152621	0	001-050-535-000	164.75	N	N
231585	06/03/25	1830150652	0	001-050-535-000	156.53	N	N
231610	06/03/25	1830144618	0	001-021-535-000	1,270.04	N	N
231611	06/03/25	1830144624	0	106-323-535-000	63.79	N	N
231612	06/03/25	1830150704	0	001-021-535-000	972.86	N	N
231613	06/03/25	1830150713	0	106-323-535-000	68.60	N	N
231614	06/03/25	1830152668	0	001-021-535-000	972.86	N	N
Total For 4534 UNIFIRST CORPORATION:					\$5,136.97		
5810 US LAWNS OF STARKVILLE							
231526	06/03/25	15142	10025910	107-350-635-000	2,139.00	N	Y
Total For 5810 US LAWNS OF STARKVILLE:					\$2,139.00		
5074 VERIZON							
231663	06/03/25	6113097475	0	001-005-605-000	940.34	N	N
Total For 5074 VERIZON:					\$940.34		
1350 WALMART - CAPITAL ONE							
231527	06/03/25	663696263	10025716	001-037-559-000	235.28	N	N
231528	06/03/25	664380258	10025773	001-037-510-000	692.12	N	N
231529	06/03/25	664788350	10025815	001-016-502-000	664.20	N	N

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Total For 1350 WALMART - CAPITAL ONE:					\$1,591.60		
6304 WARRIOR ENERGY							
231479	06/03/25	D85322	10025928	001-021-525-000	18,350.30	N	N
231616	06/03/25	D84941	10025864	001-021-525-000	16,490.23	N	N
231617	06/03/25	D84052	10025796	001-021-525-000	16,868.87	N	N
Total For 6304 WARRIOR ENERGY:					\$51,709.40		
1352 WATERS TRUCK & TRACTOR							
231494	06/03/25	01P150344	10025824	001-050-572-001	1,580.66	N	N
231586	06/03/25	01P146943	10025950	001-050-572-000	209.25	N	N
231587	06/03/25	01P149498	10025951	001-050-572-000	28.86	N	N
231588	06/03/25	01P149523	10025952	001-050-572-000	445.56	N	N
231589	06/03/25	01P148323	10025955	001-050-572-000	248.56	N	N
231590	06/03/25	01P149249	10025954	001-050-572-000	25.60	N	N
231591	06/03/25	01P149121	10025953	001-050-571-000	150.11	N	N
Total For 1352 WATERS TRUCK & TRACTOR:					\$2,688.60		
4453 HILDRED M. WEBB							
231539	06/03/25	6325	0	106-323-648-000	116.67	N	Y
Total For 4453 HILDRED M. WEBB:					\$116.67		
7693 LEROY WILSON							
231502	06/03/25	52125	0	107-350-498-000	60.00	N	Y
Total For 7693 LEROY WILSON:					\$60.00		
Total For Checks:					\$280,859.63		
96 Check(s)					\$280,859.63		
4 Check overflow page(s)							
100 Checks with overflow pages							
1 Zero or Negative Checks					\$0.00	Will Not Print	
GRAND TOTAL:			97 Vendors		\$280,859.63		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/03/2025 to 06/03/2025
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
The Above Vouchers Have Been Approved for Payment					Authorized Signatures	

VOUCHER REGISTER

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

Voucher Numbers: 0 to 2147483647

Pay Groups: All

City of Columbus MS

FY 2024-2025

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
231066	GRIFFIN SECURITY & TECH	6706	0	55912	06/03/2025	AB	AP	715.00
231381	ACME WINDOW TINTING	2746	1002591	P12139 2022 CHA	06/03/2025	AB	AP	75.00
231382	PSYCHOLOGICAL RESOUR	4004	1002591	2505070	06/03/2025	AB	AP	900.00
231383	MID-SOUTH UNIFORM & SL	1186	1002586	658940	06/03/2025	AB	AP	3,092.54
231384	CINTAS CORP #0215	1793	0	4231168490	06/03/2025	AB	AP	171.34
231401	FUELMAN	1106	0	191387 191387 71	06/03/2025	AB	AP	99.64
231402	FUELMAN	1106	0	217782	06/03/2025	AB	AP	20.78
231409	SPORTS SPECIALTY	1802	1002584	63833	06/03/2025	AB	AP	172.00
231429	DONALD M BUCKNER	6981	0	52725	06/03/2025	AB	AP	114.41
231430	FUELMAN	1106	0	460514	06/03/2025	AB	AP	35.50
231431	FOUR COUNTY ELECTRIC	3121	0	327033A	06/03/2025	AB	AP	22.74
231432	FOUR COUNTY ELECTRIC	3121	0	327033B	06/03/2025	AB	AP	40.00
231433	FOUR COUNTY ELECTRIC	3121	0	327033C	06/03/2025	AB	AP	66.00
231434	FOUR COUNTY ELECTRIC	3121	0	327033D	06/03/2025	AB	AP	20.24
231435	TELETEC COMMUNICATIOI	1325	1002591	2014	06/03/2025	AB	AP	280.00
231436	SUNBELT FIRE INC.	1317	1002591	26528	06/03/2025	AB	AP	202.67
231437	COLUMBUS LIGHT & WATE	1060	0	2039949	06/03/2025	AB	AP	42.25
231438	COLUMBUS LIGHT & WATE	1060	0	2039951	06/03/2025	AB	AP	191.27
231439	COLUMBUS LIGHT & WATE	1060	0	2039981	06/03/2025	AB	AP	130.81
231440	COLUMBUS LIGHT & WATE	1060	0	2039982	06/03/2025	AB	AP	580.00
231441	COLUMBUS LIGHT & WATE	1060	0	2039983	06/03/2025	AB	AP	336.00
231442	COLUMBUS LIGHT & WATE	1060	0	2039984	06/03/2025	AB	AP	48.00
231443	COLUMBUS LIGHT & WATE	1060	0	2039985	06/03/2025	AB	AP	94.95
231444	COLUMBUS LIGHT & WATE	1060	0	2039986	06/03/2025	AB	AP	524.50

* "R" = Reference Purchase Order Number

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

Voucher Numbers: 0 to 2147483647

Pay Groups: All

City of Columbus MS

FY 2024-2025

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
231445	COLUMBUS LIGHT & WATE	1060	0	2039987	06/03/2025	AB	AP	464.95
231446	COLUMBUS LIGHT & WATE	1060	0	2040111	06/03/2025	AB	AP	38.84
231447	COLUMBUS LIGHT & WATE	1060	0	2040231	06/03/2025	AB	AP	576.26
231448	COLUMBUS LIGHT & WATE	1060	0	2040232	06/03/2025	AB	AP	38.37
231449	COLUMBUS LIGHT & WATE	1060	0	2040233	06/03/2025	AB	AP	56.00
231450	COLUMBUS LIGHT & WATE	1060	0	2040235	06/03/2025	AB	AP	13,903.67
231451	COLUMBUS LIGHT & WATE	1060	0	2040257	06/03/2025	AB	AP	45.80
231452	DAVIS PAPER AND CHEMIC	6400	1002592	104299	06/03/2025	AB	AP	207.89
231455	STAPLES ADVANTAGE	4813	1002586	6031962703	06/03/2025	AB	AP	56.23
231456	STAPLES ADVANTAGE	4813	1002581	6031962702 CR	06/03/2025	AB	AP	-56.23
231457	EMERGENCY SERVICES AI	4871	1002592	2025-101	06/03/2025	AB	AP	250.00
231458	SIGNATURE SOUND & PRIM	5114	0	3958	06/03/2025	AB	AP	265.00
231459	CINTAS CORP #0215	1793	0	4230582148	06/03/2025	AB	AP	72.19
231460	CINTAS CORP #0215	1793	0	4230582247	06/03/2025	AB	AP	70.43
231461	CINTAS CORP #0215	1793	0	4230582382	06/03/2025	AB	AP	93.41
231462	CINTAS CORP #0215	1793	0	4230581830	06/03/2025	AB	AP	81.90
231463	AMERICAN PAPER & TWINI	7248	1002576	5266944	06/03/2025	AB	AP	78.30
231464	J SCOTT TENHET & ASSOC	3286	1002589	51725	06/03/2025	AB	AP	225.00
231465	ANDY'S ELECTRIC	4883	1002591	51925	06/03/2025	AB	AP	425.00
231466	SIGNATURE SOUND & PRIM	5114	0	3962	06/03/2025	AB	AP	75.00
231467	IRIS C ADAMS	4342	0	51925	06/03/2025	AB	AP	150.00
231468	FREDRICK SCOTT	4342	0	51925	06/03/2025	AB	AP	150.00
231469	QUAVIS SHERROD	4342	0	51925	06/03/2025	AB	AP	150.00
231470	MILITARY HARDWARE	1187	1002592	364367	06/03/2025	AB	AP	49.27

* "R" = Reference Purchase Order Number

VOUCHER REGISTER

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Pay Groups: All

City of Columbus MS

FY 2024-2025

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
231472	GUARDIAN LOCK AND KEY	6500	1002591	7534 - 7540	06/03/2025	AB	AP	225.00
231473	AMAZON CAPITAL SERVICE	4447	1002518	1VGC-3FG4-7T9C	06/03/2025	AB	AP	268.96
231474	GOBOX LLC	5027	1002584	61471	06/03/2025	AB	AP	240.00
231475	COLUMBUS LIGHT & WATE	1060	0	2039292	06/03/2025	AB	AP	38.16
231476	COLUMBUS LIGHT & WATE	1060	0	2039352	06/03/2025	AB	AP	26.25
231477	J D MCKAY	5248	0	51725	06/03/2025	AB	AP	250.00
231478	ROTO-ROOTER SEWER SE	1286	1002588	106951-106952	06/03/2025	AB	AP	450.00
231479	WARRIOR ENERGY	6304	1002592	D85322	06/03/2025	AB	AP	18,350.30
231480	KPA DIRT CONSTRUCTION	5594	1002466	4233	06/03/2025	AB	AP	171.00
231481	MMC MATERIALS INC - STA	1894	1002573	951671	06/03/2025	AB	AP	693.00
231482	UNIFIRST CORPORATION	4534	0	1830151617	06/03/2025	AB	AP	972.86
231483	UNIFIRST CORPORATION	4534	0	1830151625	06/03/2025	AB	AP	68.60
231484	BATES TIRE CENTER	1026	1002585	390416	06/03/2025	AB	AP	342.00
231485	BATES TIRE CENTER	1026	1002593	390624	06/03/2025	AB	AP	460.00
231486	BATES TIRE CENTER	1026	1002593	390418	06/03/2025	AB	AP	968.00
231488	BATES TIRE CENTER	1026	1002592	390235	06/03/2025	AB	AP	256.00
231489	BATES TIRE CENTER	1026	1002593	390021	06/03/2025	AB	AP	592.00
231490	QUILL CORPORATION	1272	1002585	44182276	06/03/2025	AB	AP	86.51
231491	T C EXPRESS LLC	7115	1002593	592218	06/03/2025	AB	AP	60.00
231492	T C EXPRESS LLC	7115	1002593	592217	06/03/2025	AB	AP	60.00
231493	T C EXPRESS LLC	7115	1002593	592216	06/03/2025	AB	AP	60.00
231494	WATERS TRUCK & TRACTO	1352	1002582	01P150344	06/03/2025	AB	AP	1,580.66
231495	G & C SUPPLY CO INC	1107	1002587	6988425	06/03/2025	AB	AP	155.01
231496	STEVE MOODY	5927	0	51925	06/03/2025	AB	AP	50.00

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VOUCHER REGISTER

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City of Columbus MS

FY 2024-2025

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
231497	RICHARD L STEEN	7232	0	52125	06/03/2025	AB	AP	200.00
231498	RODERICK D. SMITH	6009	0	51525	06/03/2025	AB	AP	60.00
231499	ANNIE NEAL	6449	0	51925	06/03/2025	AB	AP	175.00
231500	TOMMY JACKSON	5854	0	52125	06/03/2025	AB	AP	220.00
231501	JAMES T. RUSH	5818	0	51925	06/03/2025	AB	AP	75.00
231502	LEROY WILSON	7693	0	52125	06/03/2025	AB	AP	60.00
231503	DERISE L KIDD	6456	0	51425	06/03/2025	AB	AP	70.00
231504	DANIEL CRAWFORD	7285	0	51425	06/03/2025	AB	AP	45.00
231505	ANTHONY DAVIS	6110	0	52125	06/03/2025	AB	AP	100.00
231506	COLUMBUS LIGHT & WATE	1060	0	2040324	06/03/2025	AB	AP	58.25
231507	COLUMBUS LIGHT & WATE	1060	0	2040418	06/03/2025	AB	AP	91.56
231508	COLUMBUS LIGHT & WATE	1060	0	2040419	06/03/2025	AB	AP	26.25
231509	COLUMBUS LIGHT & WATE	1060	0	2040542	06/03/2025	AB	AP	859.49
231510	COLUMBUS LIGHT & WATE	1060	0	2040672	06/03/2025	AB	AP	16.00
231511	COLUMBUS LIGHT & WATE	1060	0	2040798	06/03/2025	AB	AP	33.33
231512	COLUMBUS LIGHT & WATE	1060	0	2040923	06/03/2025	AB	AP	13.26
231513	COLUMBUS LIGHT & WATE	1060	0	2041351	06/03/2025	AB	AP	99.79
231514	COLUMBUS LIGHT & WATE	1060	0	2040501	06/03/2025	AB	AP	26.25
231515	COLUMBUS LIGHT & WATE	1060	0	2040586	06/03/2025	AB	AP	26.25
231516	CINTAS CORP #0215	1793	0	4231168428	06/03/2025	AB	AP	36.79
231517	CINTAS CORP #0215	1793	0	4231168489	06/03/2025	AB	AP	66.12
231518	NOAH DAVIS	4342	0	52625	06/03/2025	AB	AP	150.00
231519	JACQULYN GREEN	4342	0	52625	06/03/2025	AB	AP	150.00
231520	TAMEKIA HAMLER	4342	0	52625	06/03/2025	AB	AP	150.00

* "R" = Reference Purchase Order Number

VOUCHER REGISTER

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

Voucher Numbers: 0 to 2147483647

Pay Groups: All

City of Columbus MS

FY 2024-2025

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
231521	RACHEL JOINER	4342	0	52625	06/03/2025	AB	AP	150.00
231522	KNIGHT ENVIROMENTAL S	6256	0	I3359 - 13368	06/03/2025	AB	AP	210.05
231523	PIONEER ATHLETICS	5886	1002583	249769	06/03/2025	AB	AP	2,021.34
231524	STRICKLAND COMPANIES	2578	1002586	814307-1	06/03/2025	AB	AP	7.40
231525	TURNER EXCAVATING & EF	7230	1002576	11590	06/03/2025	AB	AP	750.00
231526	US LAWNS OF STARKVILLE	5810	1002591	15142	06/03/2025	AB	AP	2,139.00
231527	WALMART - CAPITAL ONE	1350	1002571	663696263	06/03/2025	AB	AP	235.28
231528	WALMART - CAPITAL ONE	1350	1002577	664380258	06/03/2025	AB	AP	692.12
231529	WALMART - CAPITAL ONE	1350	1002581	664788350	06/03/2025	AB	AP	664.20
231530	COLUMBUS/LOWNDES LIB	1170	0	6325	06/03/2025	AB	AP	25,833.33
231531	COLUMBUS/LOWNDES HUI	1437	0	6325	06/03/2025	AB	AP	5,000.00
231532	EDMONSON PROPERTIES	7733	0	6325	06/03/2025	AB	AP	230.00
231533	RITA FELTON	5591	0	6325	06/03/2025	AB	AP	100.00
231534	DR MAXINE HALL	5240	0	6325	06/03/2025	AB	AP	100.00
231535	THOMAS L. MOORE JR	4174	0	6325	06/03/2025	AB	AP	100.00
231536	DR. WILL E MOOREHEAD	4452	0	6325	06/03/2025	AB	AP	116.66
231537	HELEN RANDOLPH	1451	0	6325	06/03/2025	AB	AP	466.67
231538	STRAIGHT UP AVIATION	6540	0	6325	06/03/2025	AB	AP	6,000.00
231539	HILDRED M. WEBB	4453	0	6325	06/03/2025	AB	AP	116.67
231543	BAM	6482	0	5YR25-FC-3	06/03/2025	AB	AP	3,827.00
231544	BAM	6482	0	5YR25-FC-4	06/03/2025	AB	AP	3,827.00
231545	BAM	6482	0	5YR25-S-3	06/03/2025	AB	AP	675.00
231546	BAM	6482	0	5YR25-S-4	06/03/2025	AB	AP	675.00
231547	MS ASSN OF CODE ENFOR	5653	0	52825 REG	06/03/2025	AB	AP	175.00

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VOUCHER REGISTER

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City of Columbus MS

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User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
231548	NEEL-SCHAFFER, INC.	1236	0	1106089A	06/03/2025	AB	AP	18,991.83
231549	NEEL-SCHAFFER, INC.	1236	0	1106089B	06/03/2025	AB	AP	933.97
231550	NEEL-SCHAFFER, INC.	1236	0	1106089C	06/03/2025	AB	AP	86.25
231551	NEEL-SCHAFFER, INC.	1236	0	1106089D	06/03/2025	AB	AP	1,538.16
231552	NEEL-SCHAFFER, INC.	1236	0	1106089E	06/03/2025	AB	AP	9,060.76
231553	NEEL-SCHAFFER, INC.	1236	0	1106089F	06/03/2025	AB	AP	10,574.81
231554	NEEL-SCHAFFER, INC.	1236	0	1106089G	06/03/2025	AB	AP	6,796.14
231555	NEEL-SCHAFFER, INC.	1236	0	1106089H	06/03/2025	AB	AP	7,025.97
231556	NEEL-SCHAFFER, INC.	1236	0	1106083	06/03/2025	AB	AP	7,496.00
231557	NEEL-SCHAFFER, INC.	1236	0	1106087	06/03/2025	AB	AP	4,009.47
231558	NEEL-SCHAFFER, INC.	1236	0	1106097	06/03/2025	AB	AP	734.61
231559	NEEL-SCHAFFER, INC.	1236	0	1106102	06/03/2025	AB	AP	420.36
231560	NEEL-SCHAFFER, INC.	1236	0	1106110	06/03/2025	AB	AP	5,148.57
231561	NEEL-SCHAFFER, INC.	1236	0	1106103	06/03/2025	AB	AP	1,638.07
231562	AMAZON CAPITAL SERVICE	4447	1002588	13FR-FNCF-3PXT	06/03/2025	AB	AP	121.85
231563	PACKET MEDIA LLC	2519	1002591	34708	06/03/2025	AB	AP	19.00
231564	PACKET MEDIA LLC	2519	1002546	34497	06/03/2025	PM	AP	144.00
231567	PACKET MEDIA LLC	2519	1002573	34700	06/03/2025	PM	AP	52.00
231570	IMAGING CENTER OF COLI	6096	1002586	05282025	06/03/2025	PM	AP	710.00
231571	PACKET MEDIA LLC	2519	1002588	34701-34702-3470	06/03/2025	PM	AP	156.00
231572	ADVANCED AIR SYSTEMS I	2784	1002597	19324	06/03/2025	AB	AP	2,039.07
231573	AMERICAN PAPER & TWINI	7248	1002547	5216357	06/03/2025	AB	AP	316.42
231574	AUTOZONE, INC	1023	0	327125508	06/03/2025	AB	AP	24.71
231575	AUTOZONE, INC	1023	1002587	327130027	06/03/2025	AB	AP	12.12

* "R" = Reference Purchase Order Number

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VOUCHER REGISTER

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

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City of Columbus MS

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User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
231576	AUTOZONE, INC	1023	100259	327138288	06/03/2025	AB	AP	23.46
231577	AUTOZONE, INC	1023	100259	327137506	06/03/2025	AB	AP	19.79
231578	AUTOZONE, INC	1023	100259	327139190	06/03/2025	AB	AP	105.99
231579	BATES TIRE CENTER	1026	100258	389699	06/03/2025	AB	AP	342.00
231580	EMPIRE TRUCK SALES, INC	1997	100259	CE005116794:01	06/03/2025	AB	AP	72.20
231582	UNIFIRST CORPORATION	4534	0	1830151567	06/03/2025	AB	AP	157.45
231583	UNIFIRST CORPORATION	4534	0	1830151468	06/03/2025	AB	AP	268.63
231584	UNIFIRST CORPORATION	4534	0	1830152621	06/03/2025	AB	AP	164.75
231585	UNIFIRST CORPORATION	4534	0	1830150652	06/03/2025	AB	AP	156.53
231586	WATERS TRUCK & TRACTC	1352	100259	01P146943	06/03/2025	AB	AP	209.25
231587	WATERS TRUCK & TRACTC	1352	100259	01P149498	06/03/2025	AB	AP	28.86
231588	WATERS TRUCK & TRACTC	1352	100259	01P149523	06/03/2025	AB	AP	445.56
231589	WATERS TRUCK & TRACTC	1352	100259	01P148323	06/03/2025	AB	AP	248.56
231590	WATERS TRUCK & TRACTC	1352	100259	01P149249	06/03/2025	AB	AP	25.60
231591	WATERS TRUCK & TRACTC	1352	100259	01P149121	06/03/2025	AB	AP	150.11
231592	GLENN MACHINE WORKS I	1113	100258	15617200	06/03/2025	AB	AP	150.00
231593	TYRON CURRY	7542	100259	52825	06/03/2025	AB	AP	1,529.53
231594	AAA WHOLESALE TROPHIE	6603	100258	17907	06/03/2025	AB	AP	805.50
231595	ACME WINDOW TINTING	2746	100259	6875	06/03/2025	AB	AP	325.00
231596	BIDDY SAW WORKS INC	1028	100259	1431870	06/03/2025	AB	AP	335.90
231597	COREY HERRING AUTOMC	5204	100259	1009246	06/03/2025	AB	AP	94.44
231598	DPS CRIME LAB / V997113	1084	100259	90161359	06/03/2025	AB	AP	180.00
231599	FUELMAN	1106	0	341620-341620	06/03/2025	AB	AP	74.80
231602	FUELMAN	1106	0	589040	06/03/2025	AB	AP	24.82

* "R" = Reference Purchase Order Number

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City of Columbus MS

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User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
231603	MMC MATERIALS INC - STA	1894	100253E	939626	06/03/2025	AB	AP	717.00
231604	MMC MATERIALS INC - STA	1894	1002537	938411	06/03/2025	AB	AP	575.00
231605	QUILL CORPORATION	1272	100258E	44125653	06/03/2025	AB	AP	126.97
231606	QUILL CORPORATION	1272	100258E	44126111	06/03/2025	AB	AP	64.78
231607	QUILL CORPORATION	1272	100258E	44140683	06/03/2025	AB	AP	441.33
231608	STATE FIRE ACADEMY	1501	1002594	11017	06/03/2025	AB	AP	250.00
231609	THE SOUTHERN CONNECT	5588	100259E	34917	06/03/2025	AB	AP	329.85
231610	UNIFIRST CORPORATION	4534	0	1830144618	06/03/2025	AB	AP	1,270.04
231611	UNIFIRST CORPORATION	4534	0	1830144624	06/03/2025	AB	AP	63.79
231612	UNIFIRST CORPORATION	4534	0	1830150704	06/03/2025	AB	AP	972.86
231613	UNIFIRST CORPORATION	4534	0	1830150713	06/03/2025	AB	AP	68.60
231614	UNIFIRST CORPORATION	4534	0	1830152668	06/03/2025	AB	AP	972.86
231615	ULINE	2707	100257E	192521002	06/03/2025	AB	AP	708.39
231616	WARRIOR ENERGY	6304	100258E	D84941	06/03/2025	AB	AP	16,490.23
231617	WARRIOR ENERGY	6304	100257E	D84052	06/03/2025	AB	AP	16,868.87
231618	AMAZON CAPITAL SERVICE	4447	0	1VMV-X36Y-GM3I	06/03/2025	AB	AP	784.19
231619	AMAZON CAPITAL SERVICE	4447	100256E	1N3T-DTP3-V96L	06/03/2025	AB	AP	951.00
231620	GOLDEN TRIANGLE URGEI	5126	100257C	7839	06/03/2025	PM	AP	800.00
231621	AMAZON CAPITAL SERVICE	4447	100250E	1XXM-V1JX-6J49	06/03/2025	AB	AP	15.49
231622	AMAZON CAPITAL SERVICE	4447	100248E	17TF-RM4X-3W1C	06/03/2025	AB	AP	457.52
231623	AMAZON CAPITAL SERVICE	4447	100248E	1HRM-W1C1-T93I	06/03/2025	AB	AP	44.99
231629	ELECTION SYSTEMS & SOI	2146	0	CD2119910	06/03/2025	AB	AP	8,700.00
231630	PROGRAPHICS INC	3942	0	5170	06/03/2025	AB	AP	59.95
231631	SIGNATURE SOUND & PRII	5114	0	3957	06/03/2025	AB	AP	800.00

* "R" = Reference Purchase Order Number

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ap-VoucherRegisterPortrait

VOUCHER REGISTER

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

Voucher Numbers: 0 to 2147483647

Pay Groups: All

City of Columbus MS

FY 2024-2025

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
231632	STRICKLAND COMPANIES	2578	0	815372-0	06/03/2025	AB	AP	7.44
231633	STRICKLAND COMPANIES	2578	0	814307-0 CREDIT	06/03/2025	AB	AP	-7.44
231634	NEXT STAGE MEDIA	5999	0	1604	06/03/2025	AB	AP	658.34
231635	S & S LANDSCAPING	7010	0	11671	06/03/2025	AB	AP	8,250.00
231636	LOWE'S	1163	100257E	998672	06/03/2025	AB	AP	33.72
231637	LOWE'S	1163	100257E	981820	06/03/2025	AB	AP	30.18
231638	LOWE'S	1163	100257E	981714	06/03/2025	AB	AP	3,209.50
231639	LOWE'S	1163	100257E	979105	06/03/2025	AB	AP	37.98
231640	LOWE'S	1163	100253C	983901	06/03/2025	AB	AP	264.03
231641	LOWE'S	1163	100253C	990500 CREDIT	06/03/2025	AB	AP	-273.44
231643	PACKET MEDIA LLC	2519	1002522	34410	06/03/2025	AB	AP	52.00
231645	PACKET MEDIA LLC	2519	0	34481	06/03/2025	AB	AP	52.00
231648	AT&T MOBILITY **	4488	0	287289316684051	06/03/2025	AB	AP	8,688.71
231649	CANON FINANCIAL SERVIC	5288	0	40526071	06/03/2025	AB	AP	57.34
231650	CANON FINANCIAL SERVIC	5288	0	40526834	06/03/2025	AB	AP	57.34
231651	CANON FINANCIAL SERVIC	5288	0	40513504	06/03/2025	AB	AP	53.00
231652	CANON FINANCIAL SERVIC	5288	0	40514876	06/03/2025	AB	AP	53.00
231653	CANON FINANCIAL SERVIC	5288	0	40526643	06/03/2025	AB	AP	60.78
231654	CANON FINANCIAL SERVIC	5288	0	40526227	06/03/2025	AB	AP	60.78
231655	CANON FINANCIAL SERVIC	5288	0	40528001	06/03/2025	AB	AP	57.34
231656	CANON FINANCIAL SERVIC	5288	0	40526835	06/03/2025	AB	AP	78.98
231657	CANON FINANCIAL SERVIC	5288	0	40528002	06/03/2025	AB	AP	98.30
231658	CANON FINANCIAL SERVIC	5288	0	40527885	06/03/2025	AB	AP	57.34
231659	CANON FINANCIAL SERVIC	5288	0	40533116	06/03/2025	AB	AP	65.44

* "R" = Reference Purchase Order Number

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VOUCHER REGISTER

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

Voucher Numbers: 0 to 2147483647

Pay Groups: All

City of Columbus MS

FY 2024-2025

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
231660	CANON FINANCIAL SERVIC	5288	0	40526833	06/03/2025	AB	AP	2,424.69
231661	CANON FINANCIAL SERVIC	5288	0	40533115	06/03/2025	AB	AP	935.00
231662	AT&T MOBILITY **	4488	0	28729005420105'	06/03/2025	AB	AP	739.66
231663	VERIZON	5074	0	6113097475	06/03/2025	AB	AP	940.34
231664	AT&T MOBILITY **	4488	0	28728997194705'	06/03/2025	AB	AP	1,240.67
231665	DEX IMAGING	5300	0	AR13364095	06/03/2025	AB	AP	170.00
231666	DEX IMAGING	5300	0	AR13317996	06/03/2025	AB	AP	37.84
231667	DEX IMAGING	5300	0	AR13317995	06/03/2025	AB	AP	42.41
231668	DEX IMAGING	5300	0	AR13309262	06/03/2025	AB	AP	301.00
231669	DEX IMAGING	5300	0	AR13309261	06/03/2025	AB	AP	203.00
231670	DEX IMAGING	5300	0	AR13309260	06/03/2025	AB	AP	261.00
231671	DEX IMAGING	5300	0	AR13309259	06/03/2025	AB	AP	23.86
231672	DEX IMAGING	5300	0	AR12719791CR	06/03/2025	AB	AP	-60.66
231673	DEX IMAGING	5300	0	AR13370910	06/03/2025	AB	AP	3,496.29
231674	GOVCONNECTION, INC	7512	1002566	76435127	06/03/2025	AB	AP	71.77
231675	REXEL USA, INC	3679	0	S142492306.001	06/03/2025	AB	AP	176.64
231676	COLUMBUS LIGHT & WATE	1060	0	2041638	06/03/2025	AB	AP	100.00
231677	COLUMBUS LIGHT & WATE	1060	0	2041639	06/03/2025	AB	AP	529.38
231678	COLUMBUS LIGHT & WATE	1060	0	2041641	06/03/2025	AB	AP	60.90
231679	COLUMBUS LIGHT & WATE	1060	0	2042073	06/03/2025	AB	AP	469.43
231680	COLUMBUS LIGHT & WATE	1060	0	2041806	06/03/2025	AB	AP	789.30
231681	COLUMBUS LIGHT & WATE	1060	0	2041809	06/03/2025	AB	AP	35.85
231682	COLUMBUS LIGHT & WATE	1060	0	2041810	06/03/2025	AB	AP	93.04
231683	SIGNATURE SOUND & PRII	5114	0	3959	06/03/2025	AB	AP	165.00

* "R" = Reference Purchase Order Number

abyars

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VOUCHER REGISTER

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

Voucher Numbers: 0 to 2147483647

Pay Groups: All

City of Columbus MS

FY 2024-2025

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
231685	FUELMAN	1106	0	413919 410946 55	06/03/2025	AB	AP	198.84
231687	FUELMAN	1106	0	889527	06/03/2025	AB	AP	37.59
231688	FUELMAN	1106	0	410539 410240	06/03/2025	AB	AP	32.53
231690	CINTAS FIRST AID & SAFE1	4387	1002447	5236850302	06/03/2025	AB	AP	108.85
231691	CINTAS FIRST AID & SAFE1	4387	1002447	5254870903	06/03/2025	AB	AP	20.95
231693	CINTAS CORP #0215	1793	0	4230582342	06/03/2025	AB	AP	201.93
GRAND TOTAL : 246 Vouchers								\$280,859.63

* "R" = Reference Purchase Order Number

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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: CARL A. LEE

Full Address: 2606 5th AVE

Email Address: _____ Phone: 662-497-0350

Date of Requested Meeting: MAY 20, 2025

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

SUBJECT YOU WISH TO SPEAK ABOUT:

City GOVERNMENT

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:

CARLA LEE

Signature:



Date Completed:

5-19-25

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

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

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

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

Derelict Property Docket June 3, 2025

Case # and Violation	Ward	Name and Violation Address	Notes
25-0126 <i>Overgrown Lot</i>	4	MS STATE OF TAX SALE c/o SEC OF STATE PUBLIC LANDS Violation Address: 277 Byrnes Circle Columbus, MS 39701	
25-0128 <i>Overgrown Lot</i>	4	ROSIE M. TONEY Violation Address: 1204 Waterworks Road Columbus, MS 39701	
25-0140 <i>Overgrown Lot</i>	5	KARLITA SMITH AND KARON SMITH Violation Address: 904 7th Avenue North Columbus, MS 39701	
25-0141 <i>Overgrown Lot</i>	5	ETERNITY PREPARATION MINISTRIES INC, C/O ELDER MARVIN GERARD SR. Violation Address: 1405 7th Street North Columbus, MS 39701	
25-0142 <i>Burned and Dilapidated Structure</i>	5	ETERNITY PREPARATION MINISTRIES INC, C/O ELDER MARVIN GERARD SR. Violation Address: 1405 7th Street North Columbus, MS 39701	
25-0146 <i>Overgrown Lot</i>	4	OSSIE LEE TAYLOR Violation Address: 616 Peach Street Columbus, MS 39701	
25-0149 <i>Property Maintenance Code Violation</i> <i>Overgrown Lot</i>	4	MARIE T. JOHNSON Violation Address: 510 Apple Street Columbus, MS 39701	

Case # and Violation	Ward	Name and Violation Address	Notes
25-0152 <i>Overgrown Lot</i>	1	CHRISTOPHER L. CLINTON Violation Address: 214 19th Street South Columbus, MS 39701	
25-0156 <i>Overgrown Lot</i>	4	JAMES W. TRIMM Violation Address: 104 Luxapalila Drive Columbus, MS 39701	



City of
Columbus, MS

Code Enforcement Division

June 3, 2025 (Part 1)

Derelict Property



- **Case No. 25-0126**
- **MS State of Tax Sale c/o Sec of State Public Lands**
- **277 Byrnes Circle**
- **Overgrown Lot**

Derelict Property



- **Case No. 25-0128**
- **Rosie M. Toney**
- ***1204 Waterworks Road***
- **Overgrown Lot**

Derelict Property



- **Case No. 25-0140**
- **Karlita Smith and Karon Smith**
- **904 7th Avenue North**
- **Overgrown Lot**

Derelict Property



- **Case No. 25-0141**
- **Eternity Preparation Ministries Inc. c/o Elder Marvin Gerard Sr.**
- **1405 7th Street North**
- **Overgrown Lot**

Derelict Property



- **Case No. 25-0142**
- **Eternity Preparation Ministries Inc. c/o Elder Marvin Gerard Sr.**
- ***1405 7th Street North***
- **Burned / Dilapidated Structure**



City of
Columbus, MS

Code Enforcement Division

June 3, 2025 (Part 2)

Derelict Property



- **Case No. 25-0146**
- **Ossie Lee Taylor**
- **616 Peach Street**
- **Overgrown Lot**

Derelict Property



- **Case No. 25-0149**
- **Marie T. Johnson**
- **510 Apple Street**
- **Property Maintenance Code Violation / Overgrown Lot**

Derelict Property



- **Case No. 25-0152**
- **Christopher L. Clinton**
- **214 19th Street South**
- **Overgrown Lot**

Derelict Property



- **Case No. 25-0156**
- **James W. Trimm**
- ***104 Luxapalila Drive***
- **Overgrown Lot**

\$250 OR LESS Derelict Properties for June 3, 2025 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
25-0143 <i>Overgrown Lot</i>	1	Marcell Hill Sr. 401 17th Street South	
25-0158 <i>Overgrown Lot</i>	4	David F. Moore Sr. and Debra Leone Moore 919 Waterworks Road	
25-0160 <i>Overgrown Lot</i>	1	HeartsVest LLC 2021 College Street	
25-0161 <i>Overgrown Lot</i>	5	Michael S. Kacho and Celia M. Kacho 723 6th Avenue North	
25-0162 <i>Overgrown Lot</i>	4	Leslie S. Smith 1217 Moss Street	
25-0163 <i>Overgrown Lot</i>	4	Leslie S. Smith 1215 Moss Street	
25-0164 <i>Overgrown Lot</i>	4	Leslie S. Smith 1207 Moss Street	

**NAFECO**

Mailing: P.O. Box 2928
Physical: 2601 Beltline Road
Decatur, AL 35602-2928
(800) 628-6233
info@nafeco.com

Quotation

Q1525032059090

Date: 2025-03-20
Expires: 2025-04-19
FOB:

Customer Number:

Customer Information: Columbus Fire Department

Address: 72 Airline Rd
Columbus, MS 39701

Attention: Chief Lewis

Phone: 662-329-5124

Email: alan.lewis@columbusms.org

Prepared By: Keith Brown

Qty	Item #	Description	Each	Total
24	DP17WX50-800ECO	Key Fire Hose, 1.75" x 50' White, DJ, ECO, 800 PSI, 1.5" NH	\$140.00	\$3,360.00
24	DP25WX100-800ECO	Key Fire Hose, 2.5" x 100' White, ECO, 800 PSI, 2.5" NH	\$320.00	\$7,680.00
10	RC40X100Y40S	Key Fire Hose, 4.0" x 100' Yellow, Rubber, 500PSI, 4" Stz	\$750.00	\$7,500.00
			Subtotal	\$18,540.00
			Freight	TBD
			Total	\$18,540.00

*tax & freight to be determined***Thank you for your business!**

NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.

If you have any questions concerning this quote, please call our number listed above.

Visit Us On The Internet At: nafeco.com



(877) 637-3473

Quote

Quote # QT1916283
Date 03/18/2025
Expires 04/18/2025
Sales Rep Cunningham, Austin
Shipping Method FedEx Ground
Customer Columbus Fire Dept (MS)
Customer # C201842

Bill To

Columbus Fire Department
Fire Chief
PO BOX 1408
Columbus MS 39703
United States

Ship To

Columbus Fire Department
Fire Chief
205 7th Street South
Columbus MS 39701
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
DP17PU-50-ARN			DJ 1.75" WHITE PU X 50' AL NH	24	\$147.00	\$3,528.00
DP25PU-50-ARN			DJ 2.5" WHITE PU X 50' AL NH	24	\$205.00	\$4,920.00
MATEX HOSE	DP40PU-50-ARN		DP40PU-50-ARN Custom MATEX HOSE DJ 4" PU X 50' AL NH	104	\$626.00	\$2,504.00 6,260.00

Subtotal \$10,952.00

Shipping Cost \$100.00

Tax Total \$0.00

Total ~~\$11,052.00~~ 11,708

Hose Quote
POC: Alan Lewis
alan.lewis@columbusms.org
662.364.8451

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1916283

Remit To:

EEP
PO BOX 1739
Southaven, MS. 38671
PH: (662) 280-4729
Fax:(662) 342-7251



QUOTE
222467

CUSTOMER NO.
129

BILL TO:

Columbus, City Of
PO Box 1408
Columbus, MS 39703

SHIP TO:

Columbus, City Of
205 7th St South
Columbus, MS 39701-5747

PHONE: 662/329-5149
FAX: 662/329-5127

Visit our website at www.emergencyequipment.us

PAGE 1

DATE		SHIP VIA		F.O.B.		TERMS							
03/18/25		Best Way				NET 30 DAYS							
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR QUOTE NUMBER						
Hose Quote			03/18/25		WM JRC		222467						
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT					
REQUIRED	SHIPPED												
24		AAH.8D17X50W15N		SNAP-TITE NATIONAL 8D HOSE 1.75INX50' W/1.5IN COUPLINGS WHITE		168.18		4,036.32					
24		AAH.8D25X50W25N		SNAP-TITE NATIONAL 8D HOSE 2.5INX50' W/2.5IN COUPLINGS WHITE		228.41		5,481.84					
10		AAH.HFX40X100Y40S		SNAP-TITE 4 IN. X 100 FT. HOSE COUPLED 4 IN. STORZ YELLOW		745.00		7,450.00					
Please note: Invoices paid by Credit Card will have a 3% fee added to the Total Quote Amount shown below Pricing quotes are estimates only. Due to volatility in material cost, pricing, surcharges, etc., orders will not be accepted until pricing is verified from the vendor. Both the purchaser and Emergency Equipment Professionals, Inc. will approve final pricing before the order is finalized. If the supplier to EEP modifies prices after the order has been submitted, the customer will have the right to cancel without penalty.													
Product Total		Discount		Freight		Taxable Amount		Tax		Misc. Amt.		QUOTATION TOTAL	
16,968.16		0.00				16,968.16		0.00				16,968.16	

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

Remit To:

EEP
PO BOX 1739
Southaven, MS. 38671
PH: (662) 280-4729
Fax: (662) 342-7251



QUOTE
222466

CUSTOMER NO.
129

BILL TO:

Columbus, City Of
PO Box 1408
Columbus, MS 39703

SHIP TO:

Columbus, City Of
205 7th St South
Columbus, MS 39701-5747

PHONE: 662/329-5149

Visit our website at www.emergencyequipment.us

PAGE 1

FAX: 662/329-5127

DATE		SHIP VIA	F.O.B.	TERMS	
03/18/25		Best Way		NET 30 DAYS	
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR QUOTE NUMBER
Hose Quote		03/18/25	WM JRC		222466
QUANTITY	ITEM NUMBER		DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED				
24		KUR.AA175W050-NH150	ARMTEX Double Jacket Hose Kuriyama Armtex Attack Double Jacket Polyester Rubber Lined Hose, 1-3/4" x 50', Coupled 1.5 NH, White	123.24	2,957.76
24		KUR.AA250W050-NH250	ARMTEX Double Jacket Hose Kuriyama Armtex Attack Double Jacket Polyester Rubber Lined Hose, 2.5" x 50', Coupled 2.5" NH, White	178.09	4,274.16
10		KUR.JR400Y100-SZ400	ARMTEX 4in. x 100FT HOSE STORZ Kuriyama Jabrib Reinforced Extruded Rubber Hose, 4" x 100', Coupled 4" Storz, Yellow	620.00	6,200.00
Please note: Invoices paid by Credit Card will have a 3% fee added to the Total Quote Amount shown below Pricing quotes are estimates only. Due to volatility in material cost, pricing, surcharges, etc., orders will not be accepted until pricing is verified from the vendor. Both the purchaser and Emergency Equipment Professionals, Inc. will approve final pricing before the order is finalized. If the supplier to EEP modifies prices after the order has been submitted, the customer will have the right to cancel					
Product Total		Discount	Freight	Taxable Amount	Tax
					Misc. Amt.
					QUOTATION TOTAL
					13,431.92
Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.					

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731)662-7193 or (800)238-3836

QUOTATION

Order Number	
2036531	
Order Date	Page
05/08/2025 08:08:44	1 of 2

Bill To:

COLUMBUS STREET DEPARTMENT
P.O. BOX 1408
COLUMBUS, MS 39703

Ship To:

COLUMBUS STREET DEPARTMENT
2502 BELL AVENUE
COLUMBUS, MS 39701

(662) 328-4481

Customer ID: 3051

PO Number			Ship Route	Taker			
			SIGN	AJOHNSON			
Quantities			Status Key B = Backorder D = Direct C = Canceled P = Production	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Remaining	Status of Balance					
30	30			OPOR3S1214BKP 12FT 3" O.D. 14 GAUGE BLACK ROUND POST (HOLE PUNCH FOR DOGWOOD BRACKETS)	EA	182.8100	5,484.30
60	60			OSIZ4UNJDOGWDLDBK 30" DOGWOOD/LEMON DROP BRACKET BLACK	EA	121.6400	7,298.40
30	30			OZHRH03 PACKAGE OF HARDWARE TO MOUNT TWO SIGN BRACKETS TO 3" OD POST (MOUNTS 2 BRACKETS)	PK	9.9800	299.40
30	30			OPOZFR3657MDBK 3" O.D. PINEAPPLE POST TOP FINIAL- BLACK	EA	84.5000	2,535.00
74	74			NS-SIGN NON STOCK SIGN 30 X11.75 MADISON STYLE BLANK W/BENT LIP WHITE HIP COPY AND BORDER/ TRAFFIC BLACK HIP BACKGROUND -SIGN- ALUM-DOUBLE SIDED W CITY OF COLUMBUS IN HUMP	EA	106.5800	7,886.92

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.

G & C SUPPLY CO., Inc.

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731) 662-7193 or (800) 238-3836

QUOTATION

Order Number	
2036531	
Order Date	Page
05/08/2025 08:08:44	2 of 2

Quantities			Status Key	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Remaining	Status of Balance	B = Backorder D = Direct C = Canceled P = Production				

Total Lines: 5

SUB-TOTAL: 23,504.02
TAX: 0.00
TRUCK: 30.00
AMOUNT DUE: 23,534.02
U.S. Dollars

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.



Custom Products Corporation
PO Box 54091
Jackson MS 39288-4091
United States
601-932-5854

Quote

#QUO22215

05/20/2025

Bill To

Tabitha Kyser
City of Columbus MS VZ
PO Box 1408
Purchasing Division
Columbus MS 39703-1408
United States

Ship To

CITY OF COLUMBUS
TABATHA PRICE
2502 BELL AVE
COLUMBUS MS 39701
United States

TOTAL

\$15,568.60

Expires: 05/25/2025

Expires	Exp. Close	Sales Rep	F.O.B.	Carrier	Shipping Method
05/25/2025	05/20/2025	Eli Tharpe	Origin - Freight Quoted	Standard Freight Service	Southeastern

Quantity	Item	Class	Image	Rate	Amount
74	OSI41016JHWH SIGN (MADISON) 30" HIP (S4) (DF) (C) CITY OF COLUMBUS IN HUMP STANDARD COPY AND PASTE - PLAY C, D NAMES ATTACHED (ATTACHED) FONT STYLE (TIMES NEW ROMAN) CASE (MIXED CASE) SUFFIX HEIGHT (FULL SIZE) SUFFIX SPECS (SPELL OUT) LEGEND DETAIL BELOW: OTHER ARTWORK: (NOT PROVIDED-USE DESCRIPTION) PROVIDED OTHER ARTWORK EXPECTATIONS: (FOR LEGEND & BASIC LAYOUT PURPOSES ONLY/FOLLOW PRECISELY AS PROVIDED AND ALERT SALES OF ANY DISCREPANCIES) BORDER: (EDGE) COLOR TRAFFIC: (WH/BK)	PR		\$73.85	\$5,464.90
30	OPOR3S1214BKP POST ROUND STEEL 3"OD 12'(144")/14GA/(BK)(8 HOLES)(S3-9"/4)(KTADD)	ST		\$106.93	\$3,207.90
60	OSIZ4UNJDOGWDLDBK BRACKET ORNATE UNIVERSAL MOUNT/30"/DOGWOOD/ LEMON DROP/BLACK(S4/P/P0)	ST		\$75.62	\$4,537.20
30	OZHRH03 PKG OF HDWE TO MOUNT TWO SIGN BRACKETS TO 3"OD POST(S24/P/P2)	ST		\$5.75	\$172.50
30	OPOZFR3657MDBK POST TOP FINIAL 3"OD ROUND/#657MD PINEAPPLE/SLIPOVER/BLCK(PU) (KTADD)(C)	ST		\$52.33	\$1,569.90
1	Q451SKID144 SKID CHARGE/ITEM 121" - 144" LONG (11'-12') Custom Built Pallet for items over 121-144" long regardless of width.	Q		\$240.00	\$240.00



QUO22215



Custom Products Corporation
PO Box 54091
Jackson MS 39288-4091
United States
601-932-5854

Quote

#QUO22215

05/20/2025

Subtotal	\$15,192.40
Shipping Cost	\$376.20
Tax Total (%)	\$0.00
Total	\$15,568.60

Notes / Comments



QUO22215