

City of Columbus

POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL STEWART
RODERICK SMITH
RUSTY GREENE
LAVONNE HARRIS
GREGORY JEFFERSON
JASON SPEARS

**CHIEF OPERATIONS
OFFICER**
JAMMIE GARRETT

**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

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

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

P. Mitchell A. Approve Minutes of July 1, 2025 Meeting

P. Mitchell B. Approve Minutes of July 3, 2025 Special Meeting

IV. APPROVE DOCKET OF CLAIMS.

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

V. CONSENT AGENDA

N. Katona A. Approve request for the Flood Director to attend the MEMA Flood Plain Management Bureau and FEMA L0273 Course: Managing Floodplain Development Through the NFIP at the State Emergency Logistical Operation Center in Starkville, MS on August 18-21, 2025 and approve the use of a city vehicle and reimbursement for meals.

J. Daughtry B. Approve permit request submitted by Sammie Williams, on behalf of Northside M.B. Church, to host "Back to School Fun Day" to be held on July 19, 2025, from 9:00 a.m. until 3:00 p.m. at Northside M.B. Church, 1501 - 9th Avenue North blocking 15th Street North at 9th and 10th Avenue North.

J. Daughtry C. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host "Main Street Columbus Fabulous 40 Celebration" to be held on August 9, 2025, from 11:40 a.m. until 12:40 p.m. blocking one block of College Street from 4th to 5th Streets South. See attached map.

J. Daughtry D. Approve request for two (2) CPD personnel to attend "Accident Reconstruction Level 1" to be held in Pearl, Mississippi and approve payment for registration, lodging, meals and travel expenses in the estimated amount of \$1,650.00 each.

J. Daughtry E. Approve request from the Columbus Police Department to accept the donation of three (3) children's books from Friendly City Books.

R. Bonner F. Approve a request from the Facilities Director to attend the Governor's Conference to be held in Vicksburg, Mississippi, on October 1st-3rd, 2025 and approve payment for annual membership, registration, lodging, meals and travel in a city-owned vehicle in the estimated amount of \$1,355.00.

W. Langford G. Accept resignation from Diesel Mechanic, effective July 10, 2025 and authorize the Human Resources Director to begin the normal recruitment process.

G. Lewis H. Approve request for one (1) Columbus Recreation Department personnel to attend the Babe Ruth Southwestern Regional Tournament in Monroe, Louisiana and approve payment for lodging, meals, and travel expenses in the estimated amount of \$1,098.45.

- D. Hughes** I. Accept letter of resignation from one (1) Fire and Rescue Firefighter, effective July 10, 2025, and approve compensation for any unused leave.
- J. Brigham** J. Approve the 2% Tourism Tax Payment of \$25,000 to Lowndes County, \$20,833.33 to Golden Triangle Development LINK, \$33,333.33 to the City of Columbus and \$160,240.69 to Columbus Visitors Bureau, in the total amount of \$239,407.35.
- J. Garrett** K. Approve request for Grant Administrator to attend the 2025 Home & HTF Workshop in Jackson, MS and approve payment for travel and meal in the amount of \$219.40.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- L. Dismukes** B. Outstanding Service Award - Men of Compassion
- W. Langford** C. Garage - June 2025 Report
- L. Dismukes** D. Community Outreach - June 2025 Report
- D. Hughes** E. Columbus Fire and Rescue Department – June 2025 Report
- N. Katona** F. Building Inspection - June 2025 Report
- W. Blunt** G. Municipal Court - June 2025 Report
- R. Bonner** H. Facilities - June 2025 Report
- J. Daughtry** I. Columbus Police Department - June 2025 Report
- G. Irby** J. Planning & Community Development, - June 2025 Report
- P. Mitchell** K. Human Resources - June 2025 Report
- C. Bush** L. Public Works - June 2025 Report
- G. Lewis** M. Columbus Recreation Department- June 2025 Report
- S. James** N. Code Enforcement Report- June 2025 Report
- G. Drake** O. IT - June 2025 Report
- J. Brigham** P. Finance - June 2025 Report
- J. Garrett** Q. Board Vacancies

CONVENTION & VISITORS BUREAU

1 Vacancy, 3-Year Term, Term Expires 03/03/2026
Whirlie Byrd Resigned June 17, 2025
Appointment will be made August 5, 2025.

David Armstrong

REDEVELOPMENT AUTHORITY

1 Vacancy, 5-Year Term, Term Expires 09/05/2027
Jason Spears Resigned June 27, 2025.
Appointment will be made August 5, 2025.

Marcus Hunter

Robert Cooper

HISTORIC PRESERVATION COMMISSION

1 Vacancy, 4-Year Term, Term Expires 06/20/2027.

Tiffany Turner Resigned July 9, 2025.
Appointment will be made August 19, 2025.

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- | | | |
|--------------------|----|--|
| S. James | A. | Discuss/Approve Derelict Property Docket |
| D. Hughes | B. | Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Engineer to Captain, effective date July 21, 2025. |
| D. Hughes | C. | Discuss/Approve the promotion of two (2) Columbus Fire and Rescue personnel from Certified Firefighters to Engineers, effective date July 21, 2025. |
| J. Daughtry | D. | Discuss/Approve request to hire two (2) entry-level officers contingent upon successful completion of preliminary testing. |
| Z. Foster | E. | Discuss/Approve acceptance of FAA AIP Grant in the amount of \$150,000 for Phase I (site prep) of the CLCA AWOS project. |
| Z. Foster | F. | Discuss/Approve awarding of the Base Bid and Additive Alternate No. 1 for Phase I of the CLCA AWOS project to Castle Energy Group, in the total amount of \$71,243.00. |
| Z. Foster | G. | Discuss/Approve Engineering Agreement for CLCA's Open Hangar Construction project. |
| Z. Foster | H. | Discuss/Approve contract to acquire the 22 additional easements for Add Alternate A & B in the amount of \$17,699.17. |
| Z. Foster | I. | Discuss/Approve the installation of one speed hump between Warpath Road and Fallwood Drive and one speed hump between Fallwood Drive and Belmont Drive. |
| Z. Foster | J. | Discuss/Approve awarding the Pedestrian Improvements along 5th Street North Bid to the lowest responsive bidder, Burns Dirt Construction, in the amount of \$1,495,540.15. |
| J. Garrett | K. | Discuss/Approve to hire a Part-Time Interim Court Administrator at \$30.00 per hour contingent upon successful completion of preliminary testing. |
| J. Garrett | L. | Discuss/Approve the promotion of (1) Deputy Court Clerk to Chief Deputy Court Clerk, effective date July 15, 2025. |
| G. Drake | M. | Discuss/Approve fuel management system installation in the amount of \$37,384.00. |

IX. EXECUTIVE SESSION:

- A. Personnel (1)

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

The Mayor and City Council met in Regular Session on Tuesday, July 1, 2025 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Stephen Jones presided over the meeting and all Council Members were present. Also present were the General Counsel, the COO, CFO, the Police Chief, HR Director, and all other Department Heads. Former Mayor, Keith Gaskin, passed the gavel to newly elected Mayor, Stephen T. Jones.

I. CALL TO ORDER AND INVOCATION:

Mayor Jones called the meeting to order and called on Chief Joseph Daughtry to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Councilwoman Stewart made a motion to approve the Agenda as prepared. Councilman Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR THE SPECIAL CALLED MEETING OF JUNE 26, 2025.

Councilman Spears made a motion to approve the Minutes for the Special Called Meeting of June 26, 2025. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. APPROVE DOCKET OF CLAIMS:

Councilman Smith made a motion to approve the Docket of Claims for July 1, 2025 in the amount of \$371,313.55. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

V. CONSENT AGENDA:

- A. Approve reappointment of Gary "Street" Goodwin, Esq. as Interim Municipal Court Judge.
- B. Approve reappointment of Nicole Clinkscales, Esq. as Interim City Prosecutor.
- C. Approve reappointment of Amanda Meadows, Esq. as Interim Public Defender.
- D. Approve request to advertise for the positions of Court Administrator, Deputy Court and Court Clerk.
- E. Approve renewing surety bonds for Councilwoman Ethel Stewart, Ward I, Councilman Rusty Greene, Ward III, Chief Operating Officer Jammie Garrett, Chief Financial Officer/City Clerk James Brigham and Accountant Linda Holliman.
- F. Approve surety bonds for Mayor Stephen Jones, Councilman Roderick Smith, Ward II, Councilwoman Lavonne L. Harris, Ward IV, Councilman Gregory Jefferson, Ward V, Councilman Jason Spears, Ward VI, Deputy City Clerk, Patricia Mitchell, Recreation Director Greg Lewis, Court Administrator, Facilities Director Rogena Bonner, Building Inspector Nathan Katona, and Landfill Scale Operator.
- G. Approve expenditure request of \$3,000.00 for five (5) sites (\$600.00 per site) for the August 5, 2025 National Night Out on Crime, with funds to be taken from Advertising City Resources, 001-004-695, pursuant to Section 17-3-1 of the Mississippi Code, which finds that said amount is a legitimate expense that will advertise and bring into favorable notice the opportunities, possibilities and resources to the City of Columbus.
- H. Approve request to accept donation of (1) utility trailer from Keep Mississippi Beautiful for the Code Enforcement department.
- I. Approve request for Fire and Rescue personnel, Baron McKee, to attend "NFPA 1041 Fire Service Instructor" to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel, reimbursement of meal expenses and any other expenses, total estimated cost is \$500.00.

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 1, 2025

- J. Approve request for Fire and Rescue personnel: Preston Long and DeAndra Lewis, to attend “Haz-Mat Awareness and Operations (A & O)” to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel, and reimbursement of meal expenses, total estimated cost of \$400.00.
- K. Approve request four (4) Fire and Rescue personnel: Dalton Cook, Colton Birmingham, Tavonta Macon and Zachary Anderson, to attend “Emergency Medical Technician (EMT) review course” to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel and reimbursement of meal expenses, total estimated cost of \$250.00.
- L. Approve request for Victims’ Advocate, Dorothy Sanders, to attend “Apply Yourself Advocacy Convening 2025” to be held in Biloxi, MS and approve travel expenses in the amount of \$358.40.
- M. Approve request for Crime Lab Director, Claudette Gilman, to attend “Digital Forensics” via an on-line self-paced course with a registration fee of \$3,499.00.
- N. Approve permit request submitted by Sharon Jones, on behalf of Paroled 2 Pride and 15th Street Church, to host a “Back to School Drive” to be held on July 18, 2025, from 11:00 a.m. until 2:00 p.m. at 15th Street Church, 917 – 15th Street North, blocking 15th Street North at 9th and 10th Avenue North. See *attached flyer*.
- O. Approve request for CPD personnel, Jaylan Barry, to attend “Search/Arrest Warrant Service Operator Level 1” to be held in Meridian, MS, and approve use of city vehicle for travel and reimbursement of meal expenses, total estimated cost of \$186.00.
- P. Approve request for CPD personnel to attend “Executing Search Warrants” to be held in Meridian, MS and approve use of city vehicle for travel and reimbursement of meal expenses, total estimated cost of \$186.00.
- Q. Approve request for CPD personnel: Bryan Moore and Kimberly Hayes, to attend “NOBLE 49th Annual Training Conference” to be held in Hollywood, FL, and approve payment of registration, use of city vehicle for travel, lodging and reimbursement of meal expenses, total estimated cost of \$5,368.00.
- R. Ratify permit request submitted by Angela Verdell, on behalf of Stephen Chapel M. B. Church, to host “Vacation Bible School” held on June 27, 2025

from 5:30 p.m. until 7:30 p.m., blocking Joe Lee Peoples Loop at 6th and 7th Avenue North.

- S. Request for Interim Planner, George Irby, to attend the Tenn-Tom Waterway Development Council Annual Meeting, to be held in Point Clear, AL at a cost of \$1,363.00, plus additional transportation cost.
- T. Accept letter of Resignation from Court Administrator, Wendy Blunt, effective July 14, 2025, and approve compensation of unused vacation leave, up to 240 hours.
- U. Accept voluntary resignation from Stephanie Buchanan.
- V. Approve Facilities Usage Permit for Southside Blues Festival.
- W. Approve Facilities Usage Permit for Sim Scott.

Councilman Spears made a motion to approve the Consent Agenda as presented. Councilwoman Harris seconded the motion. The Mayor called for discussion. There being no other discussion, all Council Members voted in favor of same, with a unanimous vote, 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. COMMENTS FROM MAYOR AND COUNCIL

Mayor Jones asked members of the Council if they had any remarks or announcements. There were none.

Mayor Jones offered the following announcements:

- The City of Columbus has a “No Fireworks” Ordinance in the City of Columbus prohibiting citizens from firing fireworks.
- Fireworks on the Water will be held at the Lock and Dam on July 4, 2025. Gates will open at 5:00 p.m. and the Fireworks show will begin at dark.
- The Southside Festival will be held July 3 – 5, 2025. Citizens are encouraged to attend.

B. SPECIAL RECOGNITION – Barbara Bigelow

Mayor Jones presented a Proclamation to Ms. Barbara Bigelow, Director of Main Street, honoring her for pouring out her love and adoration to the heart of downtown Columbus named the recipient of the Charles Beasley Outstanding Director of the Year and Scholarship Award by Mississippi Main Street.

C. Board Vacancies

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

MUNICIPAL ELECTION COMMISSION

5 Vacancies, 4-Year Terms, all terms expire 6/30/2025.

Appointments will be made July 1, 2025.

APPLICANTS:

Penesha McDowell Harrison

Jamonica Short

Robert Raymond

Linda Harris

Gail Clark

Josh Clemons

Irma Moore

Councilwoman Stewart made a motion to reappoint **Penesha McDowell Harrison** and **Linda Harris** to the Municipal Election Commission for a 4-Year Term, until June 30, 2029. Councilman Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Councilman Spears made a motion to appoint **Josh Clemons** to the Municipal Election Commission for a 4-Year Term, until June 30, 2029. Councilman Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Councilwoman Harris made a motion to appoint **Gail Clark** to the Municipal Election Commission for a 4-Year Term, until June 30, 2029. Councilman Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Councilman Smith made a motion to appoint **Irma Moore** to the Municipal Election Commission for a 4-Year Term, until June 30, 2029.

Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODES

1 Vacancy, 3-Year Term, Quinn Brislin's Term Expires 7/02/2025.

Appointment will be made July 1, 2025.

APPLICANT

Quinn Brislin

Councilwoman Stewart made a motion to reappoint Quinn Brislin to the Board of Adjustment & Appeals of Development Codes for a 3-Year Term, until July 2, 2028. Councilman Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CONVENTION & VISITORS BUREAU

1 Vacancy, 3-Year Term, Term expires 3/03/2026. Whirlie Byrd resigned June 17, 2025.

Appointment to fill the unexpired term will be made August 5, 2025.

APPLICANT

David Armstrong

REDEVELOPMENT AUTHORITY

1 Vacancy, 5-Year Term, Term expires 9/05/2027. Jason Spears resigned June 27, 2025.

Appointment to fill the unexpired term will be made August 5, 2025.

APPLICANT

There are no applicants at this time.

VII. CITIZENS INPUT AGENDA:

A. CARL A. LEE – Economic Development / Environmental Concerns

Carl Lee was not present.

B. GEORGE LOWE – Community Development Survey Data

George Lowe appeared before the Mayor and Council and congratulated the Mayor and newly elected council members for a successful campaign. Mr. Lowe thanked everyone that completed the surveys he launched regarding Community Development and published the results of same to the Mayor and City Council.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

JAMES U. CONNER / WILLTTA CONNER

127 Gaylane Drive

CASE NUMBER: 25-0174

Accumulation of Rubbish & Garbage

The General Counsel called cause number **25-0174**. No one appeared. Code Enforcement Officer Sasha James stated that the owner of this property has made improvements to the conditions of the property and recommended giving the property owner a **10-day extension** to remediate the property. The property is in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart made a motion to give the property owner a **10-day extension** to remediate the property. Ms. James also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilman Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

TUPAC O'NEAL

512 18th Street North

CASE NUMBER: 25-0188

Property Maintenance Code Violation

The General Counsel called cause number **25-0188**. 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. Councilman Greene 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

ROBERT RAYMOND

520 7th Street North

CASE NUMBER: 25-0189

Overgrown Lot

The General Counsel called cause number **25-0189**. 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. Councilman Greene 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.

MARIO MURRAY

917 17th Street North

CASE NUMBER: 25-0192

Property Maintenance Code Violation

The General Counsel called cause number **25-0192**. 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. Councilman Greene 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

JEFFREY CARTER ENTERPRISES LLC

279 Pandora Drive

CASE NUMBER: 24-0204

Overgrown Lot

Accumulation of Rubbish & Garbage

The General Counsel called cause number **25-0192**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Councilman Greene 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

\$250.00 OR LESS CASES:

Code Enforcement Officer, Sasha James, presented seven (10) cases, \$250.00 or less for adjudication. Councilman Greene made a motion to accept the notices for property clean-up of properties \$250.00 or less to be adjudicated according to statute. Councilwoman Harris seconded the motion.

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 1, 2025

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST FOLLOWS:

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MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 1, 2025

\$250 OR LESS Derelict Properties for July 1, 2025 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
25-0213 <i>Overgrown Lot</i>	2	PATRICK / JOANN DAUGHERTY 245 Alabama Street	
25-0215 <i>Overgrown Lot</i>	1	GENNETTE / JOHN ROBINSON 1012 14 th Street South	
25-0222 <i>Overgrown Lot</i>	1	RES REAL ESTATE LLC 6 th Street South	
25-0226 <i>Overgrown Lot</i>	4	BRYANT COOK 517 20 th Street North	
25-0227 <i>Overgrown Lot</i>	4	EMMETT MICKENS 20 th Street North	
25-0229 <i>Overgrown Lot</i>	1	ROBERT JAMES 22 nd Street South	
25-0230 <i>Overgrown Lot</i>	1	TIMOTHY BARNES / GEORGES RITZA S. Pickensville Road	
25-0232 <i>Accumulation of Rubbish & Garbage</i>	5	ADAM / SHELLIE HOLMES 1004 Bennett Avenue	
25-0235 <i>Overgrown Lot</i>	5	DESHAWNE PEAK 619 12 th Street North	

25-0240 <i>Accumulation of Rubbish & Garbage</i>	5	HARDIN PROPERTIES LLC 1121 3 rd Avenue North	
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MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 1, 2025



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

DAUGHERTY PATRICK W/O ANN-TR
8901 BALCOM AVE
NORTH RIDGE, CA 91325

RE: 245 ALABAMA ST
APN: 62W100101400
Case No: CE-25-0213
Officer: Sasha James - Ward: 2

Date: June 9, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 16th day of June, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)(4)(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

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

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

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

This 9th day of June, 2025.

Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

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

This Notice was posted on the subject property on: June 9, 2025

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

This Notice was posted at the City Building Inspection Office on: June 9, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: June 9, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 1, 2025



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-1(2) OF THE MISSISSIPPI CODE (Effective 7/1/2021)

BARNES TIMOTHY GEORGES RITZA
7410 SW 15TH ST
PLANTATION, FL 33317

RE: S. PICKINSVILLE RD
APN: 61W18-01-06000
Case No: CE-25-0239
Officer: Sasha James - Ward: 1

Date: June 12, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 19th day of June, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
102.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	June 19, 2025

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

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

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

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

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

This 12th day of June, 2025.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: June 12, 2025

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

This Notice was posted at the City Building Inspection Office on: June 12, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: June 12, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 1, 2025



JAMES ROBERT EIST
P O BOX 1461
COLUMBUS, MS 397045461

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

RE: 22ND ST S
APN: 61W14-06-13600
Case No: CE-25-0229
Officer: Sasha James - Ward: 1

Date: June 12, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 19th day of June, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cistern, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

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

The cost and any penalty imposed may become a civil debt against the property owner; and/or, in the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of having its own employees to do the work or the cost to the municipality of any contract entered by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, debris, dilapidated fences and outside toilets, and no more than twelve (12) times in any twelve-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-143, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property of a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(2) are not satisfied.

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

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-3070.

This the 12th day of June, 2025.

Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: June 12, 2025

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

This Notice was posted at the City Building Inspection Office on: June 12, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: June 12, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 1, 2025



RE: RBL ESTATE LLC
31 BURGUNDY DR.
COLUMBUS, MS 39702

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

RE: 6TH ST S
APN: 61W170303500 Alert
Case No: CE-25-0232
Officer: Sasha James - Wind: 1

Date: June 12, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 19th day of June, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fence, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-31, and other debris; and draining cesspools and standing water therefrom.

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

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

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

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

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

This the 12th day of June, 2025.

Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: June 12, 2025

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

This Notice was posted at the City Building Inspection Office on: June 12, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: June 12, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 1, 2025



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

ROBINSON GENNETTE L/JOHN JR
1111 3TH AVEN
COLUMBUS, MS 39701

RE: 1012 14TH ST S
APN: 61W15-00-12401
Case No: CT-23-0215
Officer: Sasha James - Ward: 1

Date: June 9, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 16th day of June, 2025, shall proceed to clean the land by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than ten (10) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

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

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

This the 9th day of June, 2025,
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

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

This Notice was posted on the subject property on: June 9, 2025

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

This Notice was posted at the City Building Inspection Office on: June 9, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: June 9, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 1, 2025



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

COOK BRYANT
P. O. BOX 462
COLUMBUS, MS 39703

RE: 517 20TH ST N
APN: 61W06-02-02000
Case No: CE-25-0226
Officer: Sasha James - Ward: 4

Date: June 17, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 24th day of June, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Sections 21-39-21, and other debris, which draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	June 24, 2025

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

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

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

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

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

This is the 17th day of June, 2025.

Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: June 17, 2025

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

This Notice was posted at the City Building Inspection Office on: June 17, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: June 17, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 1, 2025



MICKENS EMMETT
1752 MICKENS CLAY RD
BROOKSVILLE, MS 39739

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

RE: 20TH ST N
APN: 61W06-03-03000
Case No: CE-25-0227
Officer: Sasha James - Ward: 4

Date: June 17, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 24th day of June, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-19-21, and other debris, which draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
102.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	June 24, 2025

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

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

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

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

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-3070.

This the 17th day of June, 2025.

Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: June 17, 2025

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

This Notice was posted at the City Building Inspection Office on: June 17, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: June 17, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 1, 2025



HOLMES ADAM/SIBELLE
330 DAUPHINE DR
COLUMBUS, MS 39702

Date: June 17, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 24th day of June, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cesspools, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Sections 21-19-21, and other debris; and draining cesspools and standing water therefrom.

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

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (EFFECTIVE 7/1/2023)

RE: 1324 13TH ST N
APN: S6W18-02-066208
Case No: CE-23-0232
Officer: Sasha James - Wash: 5

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

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

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

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5983 or 662-245-5978.

This the 17th day of June, 2025.
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

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

This Notice was posted on the subject property on: June 17, 2025

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

This Notice was posted at the City Building Inspection Office on: June 17, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: June 17, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 1, 2025



PEAK DESHAUWNE
1305 JOHN HANCOCK DR
COLUMBUS, MS 39705

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

RE: 619 12TH ST N
APN: 61W07-03-05000
Case No: CE-25-0235
Officer: Sasha James - Ward 5

Date: June 17, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 24th day of June, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling chiseros, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-19-21, and other debris; and draining cesspools and standing water therefrom.

Code Section	Corrective Action	Compliance Date
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	June 24, 2025

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-1(2) (a)(8)(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

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

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

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 663-245-5063 or 663-245-5070.

This 17th day of June, 2025.

Sasha James
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: June 17, 2025

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

This Notice was posted at the City Building Inspection Office on: June 17, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on:
June 17, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 1, 2025



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

HARDIN PROPERTIES LLC
10115 FAULKNER DRIVE
ABERDEEN, MS 39006

RE: 1121 3RD AVENUE
APN: 61W10-01-09700
Case No: CE-25-0240
Officer: Sasha James - Ward 5

Date: June 18, 2025

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1,500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

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

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

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

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

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The cost assessed against the property means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice period both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may remove the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, with respect to cutting grass and weeds and no more than twelve (12) times in any twenty-four-month period and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and shall a municipality clean a parcel owned by the State of Mississippi upon request for reimbursement under Section 29-1-145, not authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the reimbursement process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(2) are not satisfied.

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

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-0963 or 662-245-5070.

This is the 18th day of June, 2025.

Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: June 18, 2025

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

This Notice was posted in the City Building Inspection Office on: June 18, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: June 18, 2025

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

B. Discuss/Approve Awarding Bluecutt & Leigh Drive Signal Improvements bid to the lowest responsive bidder to Powell Construction Services, Inc., in the amount of \$261,340.00.

Councilman Greene made a motion to award the bid for Bluecutt & Leigh Drive Signal Improvements to the lowest responsive bidder to Powell Construction Services, Inc., in the amount of \$261,340.00. Use Tax Funds may be used for this project. Councilwoman Harris 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
JULY 1, 2025



June 24, 2025

City of Columbus
ATTN: Mayor Stephen Jones and City Council
P.O. Box 1408
Columbus, MS 39703

**RE: BLUECUTT & LEIGH DRIVE SIGNAL IMPROVEMENTS
CERTIFIED BID TABULATION**

Dear Mayor Jones and Council Members:

Two bids for the above-referenced project were received at 2:00 p.m., Monday, June 23, 2025. Please find the attached certified bid tabulation which details all bids received.

Our evaluation of all bids finds the lowest responsive bidder to be Powell Construction Services, Inc., with a total bid amount of Two Hundred Sixty – One Thousand, Three Hundred Forty Dollars and zero cents (\$261,340.00).

We have reviewed the proposal from the lowest responsive bidder, Powell Construction Services, Inc., and all appropriate licensure requirements are met by the above contractor, and the bid proposal is in order with the bid requirements.

The aforementioned is presented for the City's consideration for award of contract.

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

Sincerely,

NEEL-SCHAFFER, INC.

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

Kevin Stafford, P.E.
North MS Area Manager

Attachment

landscape 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
JULY 1, 2025

CERTIFIED BID TABULATION
CITY OF COLUMBUS
BLUECUTT ROAD & LEIGH DRIVE SIGNAL IMPROVEMENTS
Monday, June 23, 2025
2:00 P.M.

Pay Item No.	Description	Bid Qty	Unit	Powell Construction Services, Inc. Bid Bond: Merchants National Bonding, Inc.		Lewis Electric, Inc. Bid Bond: The Hanover Insurance Company	
1.0	Bluecutt Road & Leigh Drive Traffic Signal	1	L.S.	\$	261,340.00	\$	299,000.00
	TOTAL BID			\$	261,340.00	\$	299,000.00

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



C. Discuss/Approve request to apply for a Mississippi Emergency Management Agency Building Generator Grant in the amount of \$223,934.00. If awarded, the 25% match will be \$55,983.50.

Councilman Greene made a motion to approve the request to apply for a Mississippi Emergency Management Agency Building Generator Grant in the amount of \$223,934.00. If awarded, the 25% match will be \$55,983.50. The city's matching funds will be taken from the Fire Rebate fund. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve request to hire two (2) Seasonal Workers for Community Outreach

Councilwoman Stewart made a motion to approve the request to hire **Chase A. Bailey** and **Jaden Potlow** as Seasonal Workers for Community Outreach at an hourly rate of \$15.00. Councilman Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve Agreement for Engineering Services

Councilman Smith made a motion to approve the Agreement between Neel-Schaffer, Inc. and the City of Columbus for Engineering Services. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE AGREEMENT FOLLOWS:

**AGREEMENT FOR
ENGINEERING AND PROFESSIONAL SERVICES
BY AND BETWEEN
THE CITY OF COLUMBUS, MISSISSIPPI
AND
NEEL-SCHAFER, INC.**

This **AGREEMENT** made this ____ day of July, 2025, by and between the **CITY OF COLUMBUS, MISSISSIPPI**, herein called "**OWNER**", and **NEEL-SCHAFER, INC.**, herein called "**ENGINEER**", having its principal place of business at 2310 Martin Luther King Junior Drive, Columbus, Mississippi, and mailing address of Post Office Box 2100, Columbus, Mississippi 39704-2100.

I. DESCRIPTION OF SERVICES

OWNER intends to engage the **ENGINEER** to provide professional engineering and project related services. It is anticipated that the engineering and professional services will be performed by individual task orders and will consist of the following three general types of engagements:

- Type 1:** **Hourly rate services, as directed by OWNER, no fee limitations:** Engineering and professional services may be provided in conjunction with, but not limited to, daily operation, maintenance, and planning required for city engineering and infrastructure activities. This scope could include but is not limited to review of storm water drainage systems, public roads and streets, traffic signal systems, public easements and rights-of-way for local and state infrastructure, project and grant planning, grant application submittals, project management, surveys and project layouts, utility permitting, interaction with regulatory agencies and the general public, and general consulting services. These tasks will be undertaken with engagement from the **OWNER'S** representatives. The **ENGINEER** will document the type 1 tasks in a monthly invoice and include the **OWNER'S** representative who requested the service. The **OWNER'S** representative can engage the **ENGINEER** for Type 1 services in any verbal or written communication.
- Type 2:** **Hourly rate services, as directed by OWNER, with fee limitations:** Such services shall typically consist of the same services described under Type 1 services and shall be invoiced hourly on a monthly basis. The **ENGINEER** will document Type 2 service requests with a written scope of services and estimated fee limit. E-mail can be used for written documentation and approval. Type 2 services shall be engaged by the **OWNER'S** representatives.
- Type 3:** **ENGINEER selection, separate contract terms:** This **AGREEMENT** shall serve as a means of **ENGINEER** selection and defined Terms and Conditions, but this type service shall require a separate contract to define project specific terms as may be required for special project funding, project types, and/or regulatory requirements. Such services shall typically consist of the same services described under Type 1 services. The **ENGINEER** will prepare a task order with a defined scope of work, schedule, and fee/billing terms. These type services shall be approved by the City Council before work begins.

MINUTES OF THE
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JULY 1, 2025

II. ADDITIONAL SERVICES

ENGINEER will provide services in accordance with Exhibit A, "General Terms and Conditions" attached hereto and made a part of this **AGREEMENT**. The **OWNER** will pay **ENGINEER** for additional services as defined under Type 1, 2, or 3 services. For services of independent professional associates and consultants employed by **ENGINEER**, **OWNER** will pay **ENGINEER** the amount billed to **ENGINEER** times a factor of 1.00. Performance of Additional Services and employment of independent professional associates and consultants by **ENGINEER** will require prior written authorization from **OWNER**. **ENGINEER** will submit monthly statements for services rendered.

III. PAYMENT FOR SERVICES

OWNER will pay **ENGINEER** for Type 1, 2, and 3 services based on the Direct Labor Costs for the individuals involved times an overhead rate that is in accordance with the most recent approved Federally Audited Overhead Rate by MDOT, times a profit of 10% on both labor and overhead expenses. Subconsultant expenses and independent professional associate expenses will be billed to **OWNER** at their actual cost to **ENGINEER** times a factor of 1.00. Other reimbursable expenses will be billed to **OWNER** at the **ENGINEER'S** actual cost.

The **ENGINEER'S** Federally Audited Overhead Rate (FAR) is updated annually, usually in June or July. The **ENGINEER** will advise the **OWNER** of the updated FAR when it is approved by MDOT and shall become effective at the time of notification.

Direct Labor Costs used as basis of payment shall mean raw salary wages paid to all **ENGINEER'S** personnel engaged directly on the scope of work including, but not limited to, managers, engineers, surveyors, designers, technicians, inspectors, secretaries and all other professional, technical and administrative classified personnel; but does not include indirect payroll related costs or fringe benefits.

Both **OWNER** and **ENGINEER** recognize that certain occasions may arise for which the methods of payment to **ENGINEER** set forth in this **AGREEMENT** may not be appropriate or fair to either or both parties. On these occasions, the methods of payment will be negotiated separately, and terms agreed to will be stated on the individual task orders which will supersede the methods of payment specified in the **AGREEMENT**.

IV. AGREEMENT EFFECTIVE DATE AND TERM

This **AGREEMENT** shall remain in effect for one year from the date of contract execution by both parties and will automatically renew annually or will terminate when a new contract is executed. Either party may nullify this contract in writing at any time.

V. CHANGES TO AGREEMENT

This **AGREEMENT**, consisting of three pages, and Exhibit A, "General Terms and Conditions", consisting of four pages, represent the complete **AGREEMENT** between **OWNER** and **ENGINEER** and may only be amended, supplemented, modified or canceled by a duly executed written instrument.

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 1, 2025

VI. ACCEPTANCE

IN WITNESS WHEREOF, the parties hereto have made and executed this **AGREEMENT** as of the day and year written above.

CITY OF COLUMBUS, MISSISSIPPI

NEEL-SCHAFFER, INC.



Stephen Jones
Mayor

Kevin Stafford, PE
Senior Vice President

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 1, 2025

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Neel Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.
2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Consultant's services.

The Client shall promptly report to the Consultant any defects or suspected defects in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such a defect. Should legal liability for the defects exist, failure by the Client to notify the Consultant shall relieve the Consultant of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.
4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's separate contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed, in general, in accordance with the plans and specifications. Consultant shall not supervise, direct, or have control over the contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the contractor. Consultant does not guarantee the performance of the construction contract by the contractor and does not assume responsibility for the contractor's failure to furnish and perform its work in accordance with the plans and specifications.
5. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority on its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.
6. **Ownership of Documents.** All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain Consultant's property. The Client agrees not to use Consultant generated documents for projects other than the project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written permission. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
7. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.
8. **Changes or Delays.** In the event new developments or circumstances beyond the control of Consultant require a change in the scope of services or schedule, Consultant shall be entitled to an equitable adjustment to the fee and/or schedule. Such events include, but are not limited to, unreasonable delays caused by Client's failure to provide specified direction or information, delays caused by Client's other contractors or consultants, or if Consultant's failure to perform is due to any act of God, labor shortage, fire, inclement weather, act of governmental authority, failure of transportation, accident, power failure, or interruption or any other cause beyond the reasonable control of Consultant.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Suspension of Services.** Client may, at any time, by written notice, suspend further services by Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension. Consultant will not be obligated to provide the same personnel in the event the period of any suspension exceeds 30 days.
10. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.
11. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.
- To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.
12. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information. This provision shall not apply in the event Client engages Consultant to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
13. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns;
14. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
 - (d) Professional Liability insurance covering Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.
- Consultant shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability policy, which shall be primary and noncontributory.
15. **Information Provided by the Client.** Consultant shall be entitled to rely upon, without liability, the accuracy and completeness of any and all information provided by Client, without the obligation of independent verification.
16. **Consequential Damages.** Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.
17. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. The Client waives any and all claims against the Consultant for any such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with that Standard of Care. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion, after the Client has notified Consultant in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.

18. **Force Majeure.** Neither Client nor Consultant shall be liable for any fault or delay caused by any contingency beyond their control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. **Compliance with Laws.** To the extent they apply to its employees or its services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
20. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
21. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
22. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
23. **Additional Services.** Consultant shall be entitled to an equitable adjustment of its fee for services resulting from significant changes in the general scope, extent or

character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.

24. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
25. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
26. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
27. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
28. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
29. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.
30. **Course of Dealing.** Client and Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all

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EXHIBIT A
GENERAL TERMS AND CONDITIONS
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other services, projects, agreements or dealings between the them, unless Client or Consultant gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.

31. **PROFESSIONAL SERVICES IN FLORIDA.** IN THE EVENT ANY PROFESSIONAL SERVICES ARE PROVIDED WITHIN THE STATE OF FLORIDA, IT IS EXPRESSLY AGREED BY THE PARTIES THAT AN INDIVIDUAL DESIGN PROFESSIONAL WHO IS AN AGENT OR EMPLOYEE OF CONSULTANT MAY NOT BE HELD PERSONALLY OR INDIVIDUALLY LIABLE FOR ANY DAMAGES RESULTING FROM NEGLIGENCE ARISING OUT OF CONSULTANT'S PERFORMANCE OF THIS AGREEMENT, AS PROVIDED IN FLORIDA STATUTES SECTION 558.0035, AS AMENDED.

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MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 1, 2025

Brad White
Executive Director
Jeff Ely, P.E.
Chief of Staff



Earl Glenn, Jr., P.E.
Deputy Executive Director/Chief Engineer
Lisa M. Hancock, CPA
Deputy Executive Director/Administration

June 12, 2025

MEMORANDUM

TO: Stephen Rone
Director, Consultant Services Unit

FROM: Emily Harrington, CPA 
Director, Internal Audit Division

SUBJECT: Neel-Schaffer, Inc. (including wholly owned subsidiary Maptech, Inc.)
Accepted Overhead Rate for the year ended December 31, 2024

The Internal Audit Division ("IAD") of the Mississippi Department of Transportation ("MDOT") has performed a review of the audit workpapers which were associated with the overhead audit report of Neel-Schaffer, Inc. (including wholly owned subsidiary Maptech, Inc.) ("Firm") for the year ended December 31, 2024. Our review was performed in accordance with the *AASHTO Review Program for CPA Audits of Consulting Engineers' Indirect Costs Rates*.

Based on results of the workpaper review, IAD recommends acceptance of the audited overhead rates for the year ended December 31, 2024 as presented:

Home Office Rate:	177.48%	Field Office Rate:	131.57%
Home FCCM:	0.41%	Field FCCM:	0.04%

If applicable to the contract, overhead amounts that were invoiced for services rendered from January 1, 2024 and to current by the Firm will be adjusted accordingly to reflect the accepted rates as presented above. In addition, the current audited rates may be used for the purpose of contract negotiations with the MDOT.

As stated in the AASHTO guide, the estimated FCCM must be specifically identified and distinguish from the other costs. This is required because, per the FARs, profit/fee does not include amounts applicable to FCCM.

Neel-Schaffer, Inc. has submitted the required Consultant Indirect Costs Rate Certification applicable to the year ended December 31, 2024. IAD will maintain the certification on file.

MDOT requires an annual submission of a firm's overhead rates; therefore, the accepted overhead rates for the year ended December 31, 2024 are valid until September 30, 2026.

P.O. Box 1850 · Jackson, MS 39215-1850
Telephone (601) 359-7249 · FAX (601) 359-7050 · GoMDOT.com

F. Discuss/approve the Appointment of one (1) City Council Member to the Columbus-Lowndes County Airport Board

Councilman Spears made a motion to Appoint Councilwoman Stewart to the Columbus-Lowndes County Airport Board. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve selection of Vice-Mayor

Councilwoman Harris made a motion to appoint Councilwoman Stewart as Vice-Mayor. Councilman Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CLOSED DETERMINATION:

Councilman Spears made a motion to go into closed session to determine whether it is necessary to go into Executive Session. Councilman Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

All members of the public, except for the Mayor, the Council, the COO, the CFO, General Counsel, and the HR Director, exited the meeting.

Mayor Jones apprised the Council of one (1) personnel matter and remarked that this matter warrants being heard in Executive Session pursuant to Section 25-41-7 (4)(a) of the Open Meetings Act.

IX. EXECUTIVE SESSION:

Councilman Smith made a motion to go in Executive Session to discuss one (1) personnel matter regarding job performance of an applicant for employment and remarked that this matter warrants being heard in Executive Session pursuant to Section 25-41-7 (4)(a) of the Open Meetings Act. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Councilman Smith announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss one (1) personnel matter related to job performance of a particular person.

PERSONNEL MATTER (1)

The matter of personnel to come before the Mayor and Council involved a discussion whether to hire Jeffrey Turnage as a full-time employee to serve as General Counsel to the City and to also serve as General Counsel to the Columbus Redevelopment Authority, subject to its board's approval. The Council discussed an annualized salary of \$145,000 to perform those duties. Mr. Turnage stated that he would waive PERS benefits as well as fees for issuance of municipal bonds. Councilwoman Stewart made a motion to hire Jeffrey Turnage as a full time employee in the position of General Counsel to the City and Redevelopment Authority at an annualized salary of \$145,000 as soon as he can transition from his private practice to full time employment with the City, but no later than August 31, 2025 with the understanding that he was waiving PERS and fees for issuance of municipal bonds and that in the interim period the City continue with the engagement of Jeff Turnage and Mitchell McNutt under the same terms. Councilman Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

OPEN SESSION:

Councilman Spears made a motion to end the discussion of this matter and return to Open Session. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Councilman Smith then announced to the general public outside the Council Chambers that the Council was back in Open Session.

The General Counsel announced that the Mayor and Council considered one (1) personnel matter in Executive Session and voted to hire an In-House Attorney to perform legal services.

ADJOURNMENT:

Mayor Jones then asked if there was any other business to come before the Mayor and City Council. There being none, Councilman Spears made a motion to adjourn. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

the Mayor announced that the meeting was ADJOURNED.

Approved by: _____
Stephen Jones, Mayor

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

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MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 1, 2025

SPECIAL CALLED MEETING
MAYOR AND COUNCIL
JULY 3, 2025

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL TAYLOR STEWART, WARD 1
RODERICK D. SMITH, WARD 2
RUSSELL GREENE, WARD 3
LAVONNE LATHAM HARRIS, WARD 4
GREGORY JEFFERSON, WARD 5
JASON SPEARS, WARD 6

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

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

**Thursday, July 3, 2025
9:00 a.m.**

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

The meeting will be held at 9:00 a.m., Thursday, July 3, 2025, in the *Mayor's Conference Room*, located at 523 Main Street.

The following topic will be discussed:

- A. Executive Session**
 - a. Personnel Matter (1)**

So ordered, on the 2nd day of July 2025.

As Determined by the Mayor and City Council

SPECIAL CALLED MEETING OF THE MAYOR AND CITY COUNCIL July 3, 2025 9:00 a.m.

The Mayor and City Council met in Special Session on Thursday, July 3, 2025 at 9:00 a.m. in the Mayor's Conference Room in City Hall, 523 Main Street. Mayor Stephen Jones presided over the meeting and Council Members Stewart, Smith, Greene, and Jefferson were present; Council Members Harris and Spears participated via ZOOM. Also present were the General Counsel, COO, CFO and H R Director.

A. CALL TO ORDER

Mayor Jones called the meeting to order and remarked that the purpose of this meeting is to discuss a Personnel Matter.

B. CLOSED DETERMINATION

Councilwoman Stewart made a motion to go into closed session to determine whether it is necessary to go into Executive Session. Councilman Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

All members of the public, except for the Mayor, the Council, the General Counsel, the COO, the CFO and the HR Director, exited the meeting.

Mayor Jones apprised the Council of one (1) Personnel matter and remarked that this matter warrants being heard in Executive Session pursuant to Section 25-41-7 (4)(a) of the Open Meetings Act.

Councilman Greene made a motion to go into Executive session to discuss one (1) personnel matter involving job performance of a potential hire for the Finance and Administration Administration Department. Councilman Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Councilman Smith announced to the public outside the Conference Room that the Mayor and Council were going into Executive Session to discuss one (1) personnel matter.

A. EXECUTIVE SESSION:

PERSONNEL MATTER (1):

The matter of personnel involves the proposed hire of an In-House Attorney as a city employee. This request was discussed and approved on July 1, 2025; however, additional information has been discovered. The COO remarked that during the previous discussion of the matter, the candidate said he would waive PERS benefits. Since then, he discovered that he does not have the option to opt out. The COO continued by stating that if anyone has knowledge of a matter that may affect the outcome, he/she should disclose at the time of the discussion. Pat Mitchell, Human Resources Director, replied that she had no prior knowledge of the potential hire; she was not made aware of the hiring arrangement or the terms that had been discussed with the candidate, but she knew one could not opt out of PERS. Council Members shared their thoughts about the proposed hire. Following the discussion, Councilman Greene made a motion that the City hire Jeffrey Turnage as a full time employee to serve as General Counsel of the City and the Columbus Redevelopment Authority if that board so chooses at an annualized salary of \$145,000.00 plus benefits including PERS and will be effective as soon as the applicant can transition to full time employment but not later than August 31, 2025 and that in the interim, the City continue its arrangement with Jeff Turnage and Mitchell McNutt serving as independent contractor. Councilman Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

OPEN SESSION:

Councilman Greene made a motion to end the discussion of this matter and return to Open Session. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Councilman Smith then announced to the general public outside the meeting room that the Council was back in Open Session.

SPECIAL CALLED MEETING
MAYOR AND COUNCIL
JULY 3, 2025

The General Counsel announced that the Mayor and Council took up one (1) matter of personnel in Executive Session involving the proposed hire of an In-House Attorney.

ADJOURNMENT:

Mayor Jones 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: _____
Stephen Jones, Mayor

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

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ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

July 15, 2025

A/P DOCUMENTS \$ 896,120.73

CHECKWRITE #1 \$ 41,935.49

7/3 HomeDecor,G.Smith, Cook Development

CHECKWRITE #2 \$ 8,239.32

7/8 Utilites, Visa, Dept of Revenue

\$ 50,174.81

TOTAL OF CHECKWRITES

GRAND TOTAL \$ 946,295.54

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/15/2025 to 07/15/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
2784 ADVANCED AIR SYSTEMS LLC						
232719	07/15/25	19520	10026266	001-037-635-000	1,195.00	N Y
Trotter-Cleared Drain Andreplaced 3 Phases Disconnect On Rc Out Serv-R&M-Not Veh/Eqp/Radio						
232720	07/15/25	19462	10026266	001-037-635-000	90.00	N Y
Out Serv-R&M-Not Veh/Eqp/Radio						
232721	07/15/25	19501	10026266	001-037-635-000	176.50	N Y
Out Serv-R&M-Not Veh/Eqp/Radio						
232776	07/15/25	19508	10026313	001-041-635-001	90.00	N Y
Reset Breaker Out Serv-R&M-Bldg&Structures						
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$1,551.50	
2566 AIRGAS USA, LLC						
232625	07/15/25	5517573516	0	001-009-640-000	482.99	N N
Cylinder Rental Rental (Was Freight Before 10/1/12)						
232626	07/15/25	9162187846	0	001-009-640-000	2,914.02	N N
Helium Cylinder Rental (Was Freight Before 10/1/12)						
Total For 2566 AIRGAS USA, LLC:					\$3,397.01	
4447 AMAZON CAPITAL SERVICES						
232610	07/15/25	1WK4-J31C-3PVF10026099		001-009-559-000	251.43	N N
Larger Monitor For Joy And Hdmi Cords Operating Supplies-Other						
232627	07/15/25	1DLG-YLV3-4W310026106		001-009-684-000	987.78	N N
Books For Training - Csi, Testimony, Drug Analysis Travel & Training (W/Modf)						
232628	07/15/25	1KNP-MKMR-HL910026036		001-009-559-000	269.99	N N
New Monitor For Digital Lab Computer Operating Supplies-Other						
232631	07/15/25	13NL-XVGT-6LX910026117		107-350-581-000	109.54	N N
Summer Camp Recreation Programs						
232632	07/15/25	1FT9-TWKN-CLQ10026117		107-350-581-000	23.79	N N
Recreation Programs						
232633	07/15/25	1J3Y-JDGW-JQC10026037		107-350-581-000	535.04	N N
Summer Camp Supplies Recreation Programs						
Total For 4447 AMAZON CAPITAL SERVICES:					\$2,177.57	
7248 AMERICAN PAPER & TWINE						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/15/2025 to 07/15/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
232621	07/15/25	5247982	10025721	001-050-559-000	11.62	N Y
		Soap Dispenser		Operating Supplies-Other		
232622	07/15/25	5251047	10025763	001-021-559-000	201.71	N Y
		For Public Works		Operating Supplies-Other		
232623	07/15/25	5254921	10025763	001-021-559-000	293.70	N Y
				Operating Supplies-Other		
Total For 7248 AMERICAN PAPER & TWINE:					\$507.03	
5648 ANCHORED IMAGES LLC						
232800	07/15/25	01216	0	001-004-600-000	1,500.00	N Y
		Mayor And Council New Photos		Professional Services		
Total For 5648 ANCHORED IMAGES LLC:					\$1,500.00	
7057 APPLICATION DATA SYSTEMS INC						
232693	07/15/25	12424	0	001-005-681-000	3,925.00	N N
		Monthly Lease & Host Fee		Maintenance & Support Contacts		
Total For 7057 APPLICATION DATA SYSTEMS INC:					\$3,925.00	
3442 ATMOS ENERGY **						
232578	07/15/25	3020305025	0	001-016-630-000	66.16	N N
		3020305025 Fs3		Utilities		
Total For 3442 ATMOS ENERGY **:					\$66.16	
5664 AT & T						
232696	07/15/25	8310012865652-60		001-005-605-000	236.20	N N
		Monthly Billing Cpd & Sheriff		Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$236.20	
4488 AT&T MOBILITY **						
232579	07/15/25	07062025	0	001-005-605-000	683.56	N N
		Monthly Phone Bill		Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$683.56	
1023 AUTOZONE, INC						
232474	07/15/25	327154138	10026145	001-050-570-101	172.24	N N
		Pd Generator		Supp-R&M-Veh/Equip-Police-Accdnt		
232482	07/15/25	327157266	10026171	001-050-570-101	41.70	N N
		18-04 Heater Hose Asse		Supp-R&M-Veh/Equip-Police-Accdnt		
232483	07/15/25	327156777	10026172	001-050-572-001	220.40	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/15/2025 to 07/15/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
St 967 Wiper Transmissi (2)				Supp-R&M-Veh/Eqp-Street-Non-Acc		
232484	07/15/25	327157186	10026173	001-050-673-000	197.99	N N
Park New Altenator For 2011 Chevy Tahoe				Out Serv-R&M-Veh/Eqp/Radio-Othr Dep		
232485	07/15/25	327157153	10026177	001-050-571-000	40.49	N N
Fd 2014 Dodge Charger				Supp-Veh/Eqp-Parts-Fire		
232487	07/15/25	327156707	10026180	001-050-525-005	37.18	N N
Oil				Supp-Op-Fuel,Oil,Grse-Oil		
232488	07/15/25	061825	10026187	001-050-570-101	159.64	N N
14-11 Pd Duralast Battery				Supp-R&M-Veh/Eqp-Police-Accdnt		
232489	07/15/25	327153389	10026186	001-050-572-000	22.79	N N
St Dept 906 Blower Motor				Supp-R&M-Veh/Eqp-Parts-Street		
232490	07/15/25	327154266	10026183	001-050-572-000	15.95	N N
St Dept 906 Hvac Pressure				Supp-R&M-Veh/Eqp-Parts-Street		
232491	07/15/25	327155115	10026184	001-050-570-101	163.99	N N
Duralast Gold Brakes 13-05				Supp-R&M-Veh/Eqp-Police-Accdnt		
232492	07/15/25	327153395	10026188	001-050-571-000	26.25	N N
Wiring Connector Fd 10				Supp-Veh/Eqp-Parts-Fire		
232634	07/15/25	327153330	10026224	001-050-572-000	33.43	N N
St Dept 906				Supp-R&M-Veh/Eqp-Parts-Street		
232635	07/15/25	327153390 CRED10026224		001-050-572-000	-33.43	N N
St Dept 906 Return				Supp-R&M-Veh/Eqp-Parts-Street		
232636	07/15/25	327153320	10026223	001-050-571-000	29.34	N N
Micro V Serpenti Fd				Supp-Veh/Eqp-Parts-Fire		
232637	07/15/25	327153091	10026221	001-050-559-000	145.44	N N
Seafoam Motor Treatment				Operating Supplies-Other		
232638	07/15/25	327161722	10026233	001-050-570-101	86.51	N N
Duralast Idler Pd 17-01				Supp-R&M-Veh/Eqp-Police-Accdnt		
232639	07/15/25	327161342	10026234	001-050-570-101	35.18	N N
Pd 17-01 Duralast Poly-V, Micro-V Serpenti				Supp-R&M-Veh/Eqp-Police-Accdnt		
232640	07/15/25	327165522	10026268	001-050-570-101	75.68	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/15/2025 to 07/15/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Toyota Camry Brakes				Supp-R&M-Veh/Equip-Police-Accdnt		
232641	07/15/25	327149011	10026211	001-050-570-101	12.06	N N
13-05 Turtlewax Headlight				Supp-R&M-Veh/Equip-Police-Accdnt		
232642	07/15/25	327149635	10026212	001-050-525-001	46.02	N N
Pb Penetrating				Supp-Op-Fuel,Oil,Grse-Additive		
232643	07/15/25	327148499	10026215	001-050-572-000	47.37	N N
St 27, Brake Shoe				Supp-R&M-Veh/Equip-Parts-Street		
232644	07/15/25	327149208	10026217	001-050-559-000	54.70	N N
Nitrile Camper Tap, Dual Durometer				Operating Supplies-Other		
232645	07/15/25	327149148	10026218	001-050-572-000	51.29	N N
St Dept 27 Door Latch Cable				Supp-R&M-Veh/Equip-Parts-Street		
232708	07/15/25	327144994	10026208	001-050-673-000	40.16	N N
Park 4 Duralast Gold Brakes				Out Serv-R&M-Veh/Equip/Radio-Othr Dep		
232716	07/15/25	327162054	10026291	001-050-572-000	79.30	N N
St 903 Power Window As				Supp-R&M-Veh/Equip-Parts-Street		
232717	07/15/25	327162053	10026289	001-050-572-000	110.08	N N
St 966 Distrub Cap, Ac Conv Spark, Ignition Wire				Supp-R&M-Veh/Equip-Parts-Street		
232718	07/15/25	327165201	10026288	001-050-572-000	119.47	N N
St 105 Power Booster				Supp-R&M-Veh/Equip-Parts-Street		
232723	07/15/25	327153090	10026222	001-050-570-101	108.99	N N
13-01 Water Pump				Supp-R&M-Veh/Equip-Police-Accdnt		
Total For 1023 AUTOZONE, INC:					\$2,140.21	
6462 BACKWOODS DIESEL LLC						
232494	07/15/25	62425	10026166	001-050-672-001	395.00	N Y
St Dept 800				Out Serv-R&M-Strt-Nonacc		
Total For 6462 BACKWOODS DIESEL LLC:					\$395.00	
3241 BAGBY ELEVATOR CO INC						
232537	07/15/25	336235	0	001-037-635-000	168.98	N N
Trotter Elevator				Out Serv-R&M-Not Veh/Equip/Radio		
232538	07/15/25	336234	0	001-004-635-000	171.01	N N
City Hall Elevator				Out Serv-R&M-Not Veh/Equip/Radio		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/15/2025 to 07/15/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 3241 BAGBY ELEVATOR CO INC:					\$339.99	
7434 HOUSTON BALLARD						
232709	07/15/25	06262025	0	001-016-684-002	133.84	N N
Reimbursement For Meal Expenses				Meals & Lodging		
Total For 7434 HOUSTON BALLARD:					\$133.84	
6482 BAM						
232612	07/15/25	7YR25-FC-1	0	001-080-680-000	3,827.00	N Y
Mow Trim Blow Friendship Cemetery				Grass Cutting Contract		
232613	07/15/25	7YR25-FC-2	0	001-080-680-000	3,827.00	N Y
				Grass Cutting Contract		
232614	07/15/25	7YR25-S-1	0	001-080-680-000	675.00	N Y
Mow Trim Blow Sandfield Cemetery				Grass Cutting Contract		
232615	07/15/25	7YR25-S-2	0	001-080-680-000	675.00	N Y
				Grass Cutting Contract		
Total For 6482 BAM:					\$9,004.00	
1026 BATES TIRE CENTER						
232470	07/15/25	391814	10026165	001-050-572-001	1,025.98	N N
Backhoe Tires				Supp-R&M-Veh/Eqp-Street-Non-Acc		
232506	07/15/25	391234	10026125	001-050-570-101	99.99	N N
Alignment				Supp-R&M-Veh/Eqp-Police-Accdnt		
Total For 1026 BATES TIRE CENTER:					\$1,125.97	
7777 MARIAH BECKAM						
232694	07/15/25	62325	10026199	107-350-581-000	225.00	N Y
Summer Camp				Recreation Programs		
Total For 7777 MARIAH BECKAM:					\$225.00	
1028 BIDDY SAW WORKS INC						
232477	07/15/25	434847	10026014	001-050-572-000	211.24	N N
Kit Regulator Rect				Supp-R&M-Veh/Eqp-Parts-Street		
232478	07/15/25	434835	10026119	001-050-572-000	41.99	N N
Belt-V				Supp-R&M-Veh/Eqp-Parts-Street		
232539	07/15/25	435596	10026092	001-021-672-000	56.00	N N
Pole Saw Sn 510951746				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks		
232540	07/15/25	435598	10026093	001-021-672-000	283.07	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/15/2025 to 07/15/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Weedeater Sn189999236				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks		
232541	07/15/25	435595	10026079	001-021-672-000	200.88	N N
Service Weedeater Sn 194086730				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks		
232542	07/15/25	435600	10026082	001-021-672-000	87.68	N N
Backpack Blower Sn 542430739				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks		
232543	07/15/25	435603	10026091	001-021-672-000	123.23	N N
Weedeater Sn 291325859				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks		
232544	07/15/25	435602	10026080	001-021-672-000	166.69	N N
Weedeater Sn 18/0003715				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks		
232545	07/15/25	435601	10026081	001-021-672-000	82.84	N N
Weedeater Sn 180393931				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks		
232546	07/15/25	435599	10026083	001-021-672-000	25.00	N N
Backpack Blower Sn 533845685				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks		
232547	07/15/25	435597	10026094	001-021-672-000	199.54	N N
Weedeater Sn 194086735				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks		
232582	07/15/25	436361	10026189	001-050-571-000	567.85	N N
Starter Rope				Supp-Veh/Eqp-Parts-Fire		
232583	07/15/25	436362	10026179	001-050-572-001	353.88	N N
Spk Blade Notched (12)				Supp-R&M-Veh/Eqp-Street-Non-Acc		
Total For 1028 BIDDY SAW WORKS INC:					\$2,399.89	
6514 BOXCAST INC						
232551	07/15/25	2699E9FD-0075 0		001-005-681-000	72.48	N N
June '25 Archived Storage				Maintenance & Support Contacts		
Total For 6514 BOXCAST INC:					\$72.48	
4342 ALEXUS BRANDON						
232527	07/15/25	63025	0	107-350-890-000	150.00	N N
Refund - Townsend				Refund Deposits		
Total For 4342 ALEXUS BRANDON:					\$150.00	
6623 JAMES BRIGHAM						
232095	07/15/25	61125	0	001-004-684-001	359.80	N N
Mml 94Th Annual Conf Biloxi Ms				Travel (Incl Mileage)		
Total For 6623 JAMES BRIGHAM:					\$359.80	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/15/2025 to 07/15/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6578 KAE LAN BROWNSTEIN						
232714	07/15/25	07012025	0	001-016-684-002	126.50	N N
		Reimbursement Of Meal Expenses		Meals & Lodging		
Total For 6578 KAE LAN BROWNSTEIN:					\$126.50	
2442 CAROLINA SOFTWARE						
232502	07/15/25	94818	0	001-005-681-000	600.00	N Y
		Wasteworks Software Support		Maintenance & Support Contacts		
Total For 2442 CAROLINA SOFTWARE:					\$600.00	
1040 CASH & CARRY						
232589	07/15/25	223659	10026240	001-016-560-000	17.58	N N
		Adhesive And Caulk To Fix Window Leak (Station 1)		Supplies-R&M-Bldg Matls & Related		
232744	07/15/25	223922	10026258	001-021-580-000	433.00	N N
		Board Up House @ 1616 22Nd Street North		Supplies-R&M-Streets		
Total For 1040 CASH & CARRY:					\$450.58	
1793 CINTAS CORP #0215						
232520	07/15/25	4234982995	0	107-350-535-000	136.92	N N
		Uniforms - Park/Rec		Uniforms		
232521	07/15/25	4234983056	0	107-350-559-000	16.46	N N
		Mats Townsend		Operating Supplies-Other		
232522	07/15/25	4234982820	0	107-350-559-000	21.09	N N
		Mats - Gym		Operating Supplies-Other		
232556	07/15/25	4237982998	0	001-010-559-000	147.67	N N
		Mats - Police		Operating Supplies-Other		
232617	07/15/25	5249345402	0	106-323-559-000	156.69	N N
		Medicine Cabinet Supplies		Operating Supplies-Other		
232618	07/15/25	5254870901	0	106-323-559-000	117.59	N N
		Medicine Cabinet Supplies Landfill		Operating Supplies-Other		
232619	07/15/25	4235637596	0	001-010-559-000	200.39	N N
		Mats - Police Dept		Operating Supplies-Other		
232629	07/15/25	4235637557	0	001-009-560-000	102.95	N N
		Mats - Crime Lab		Supplies-R&M-Bldg Matls & Related		
232646	07/15/25	4235970461	0	107-350-559-000	226.19	N N

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Dates: 07/15/2025 to 07/15/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Mats - Sim Scott				Operating Supplies-Other		
232647	07/15/25	4235637551	0	107-350-535-000	67.55	N N
Uniforms - Park&Rec				Uniforms		
232679	07/15/25	4235637592	10026243	001-021-559-000	534.48	N N
Janitorial Supplies Refill - Soap, Tissue, Brown Paer Towels, Tr				Operating Supplies-Other		
232801	07/15/25	4235637692	0	001-082-560-000	43.40	N N
Mats - Airport				Supplies-R&M-Bldg Matls & Related		
Total For 1793 CINTAS CORP #0215:					\$1,771.38	
1060 COLUMBUS LIGHT & WATER DEPT						
232554	07/15/25	2058560	0	107-350-630-000	632.33	N N
214549 113899 Gym				Utilities - Electric		
232554	07/15/25		0	107-350-631-000	167.71	N N
				Utilities - Outdoor Light		
232554	07/15/25		0	107-350-632-000	16.00	N N
				Utilities - Water		
232554	07/15/25		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
232555	07/15/25	2059340	0	001-010-630-000	593.06	N N
215836 119807 Police				Utilities - Electric		
232616	07/15/25	2058618	0	107-350-630-000	29.17	N N
217278 113899 Gym				Utilities - Electric		
232777	07/15/25	2060176	0	001-041-630-000	81.05	N N
200015 100010 Farmers Mkt				Utilities - Electric		
232778	07/15/25	2060177	0	001-041-630-000	210.96	N N
200016 126928 Farmers Mkt				Utilities - Electric		
232779	07/15/25	2060199	0	001-021-630-000	24.00	N N
200082 100069 Pw				Utilities		
232780	07/15/25	2060203	0	001-021-630-000	48.00	N N
200090 100077 Pw				Utilities		
232781	07/15/25	2060204	0	001-004-630-000	18.63	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
200091	100078	City Hall Light		Utilities - Electric		
232782	07/15/25	2060217	0	001-021-630-000	24.00	N N
200104	100095	Pw		Utilities		
232783	07/15/25	2060314	0	001-021-630-000	24.00	N N
200208	100198	Pw		Utilities		
232784	07/15/25	2060315	0	001-041-630-000	234.85	N N
200209	100076	Regal Hall		Utilities - Electric		
232785	07/15/25	2060316	0	001-021-630-000	24.00	N N
200216	100206	Pw		Utilities		
232786	07/15/25	2060398	0	001-021-630-000	24.00	N N
200314	100298	Pw		Utilities		
232787	07/15/25	2060399	0	001-021-630-000	24.00	N N
200315	100299	Pw		Utilities		
232788	07/15/25	2060400	0	001-021-630-000	24.00	N N
200317	100300	Pw		Utilities		
232789	07/15/25	2060450	0	001-021-630-000	24.00	N N
200381	100366	Pw		Utilities		
232790	07/15/25	2060451	0	001-021-630-000	24.00	N N
200382	100367	Pw		Utilities		
232791	07/15/25	2060452	0	001-021-630-000	24.00	N N
200383	100368	Pw		Utilities		
232792	07/15/25	2060453	0	001-021-630-000	24.00	N N
200384	100369	Pw		Utilities		
232793	07/15/25	2060609	0	001-021-630-000	16.00	N N
200579	100560	Pw		Utilities		
232794	07/15/25	2060610	0	001-021-630-000	24.00	N N
200580	100561	Pw		Utilities		
232795	07/15/25	2060761	0	001-041-630-000	82.25	N N
200810	131916	Marina		Utilities - Electric		
232796	07/15/25	2060323	0	001-041-630-000	52.09	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
216295 124076 Stage				Utilities - Electric		
232797	07/15/25	2060777	0	001-041-630-000	56.00	N N
216348 124828				Utilities - Electric		
232798	07/15/25	2060791	0	001-041-630-000	29.27	N N
216780 100076				Utilities - Electric		
232799	07/15/25	2060326	0	001-041-630-000	28.27	N N
216899 130223				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$2,599.64	
5108 COLUMBUS MUNICIPAL SCHOOL DISTRICT						
232648	07/15/25	7725	10026264	107-350-500-000	110.00	N N
Summer Camp To The Movies				Supplies-Non-Op-Office		
232649	07/15/25		10026263	107-350-500-000	1,088.00	N N
Summer Camp Trip To Jackson Museum & Golden Corral				Supplies-Non-Op-Office		
Total For 5108 COLUMBUS MUNICIPAL SCHOOL DISTRICT:					\$1,198.00	
1066 COLUMBUS RUBBER & GASKET INC						
232650	07/15/25	708842-001	10026131	001-050-572-000	300.39	N N
St 12 Hose Assembly				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$300.39	
5418 C SPIRE						
232807	07/15/25	653542-112	0	001-005-605-000	544.00	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 5418 C SPIRE:					\$544.00	
1076 CUSTOM PRODUCTS CORP						
232557	07/15/25	30006	10026140	001-019-559-000	2,856.97	N N
Supplies For Signs				Operating Supplies-Other		
Total For 1076 CUSTOM PRODUCTS CORP:					\$2,856.97	
6400 DAVIS PAPER AND CHEMICAL LLC						
232508	07/15/25	104525	10026205	001-037-510-000	68.95	N N
1 Case Of Professional Oven Cleaner				Supplies-Op-Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$68.95	
7024 DE LAGE LADEN FINANCIAL SERVICES INC						
232611	07/15/25	590932812	0	001-009-725-000	2,922.71	N N
Monthly Billing				Assets To Be Capitalized		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$2,922.71	
5300 DEX IMAGING						
232528	07/15/25	AR13568815	0	001-005-640-000	3.82	N N
4Hu09183				Rental (Was Freight Before 10/1/12)		
232529	07/15/25	AR13568812	0	001-005-640-000	608.38	N N
2Xw10317				Rental (Was Freight Before 10/1/12)		
232677	07/15/25	AR13597421	0	001-005-640-000	112.44	N N
28X02562				Rental (Was Freight Before 10/1/12)		
232678	07/15/25	AR13597422	0	001-005-640-000	36.37	N N
24X02395				Rental (Was Freight Before 10/1/12)		
232745	07/15/25	AR13605554	0	001-005-640-000	19.37	N N
4Jb07629				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$780.38	
6785 JAMES DUNNAM						
232591	07/15/25	6325	0	001-016-684-002	93.28	N N
Nfpa 1002-Driver Operator Pumper-Jackson				Meals & Lodging		
Total For 6785 JAMES DUNNAM:					\$93.28	
4576 EEP INC						
232495	07/15/25	513953	10026190	001-050-571-000	168.01	N N
Valve, Air Seat, Valve Parking Control				Supp-Veh/Equip-Parts-Fire		
232587	07/15/25	517267	10026236	001-016-681-000	1,226.17	N N
Service Cascade Air System At Station 1				Maintenance & Support Contacts		
232688	07/15/25	516917	10026271	001-050-571-000	106.60	N N
Valves Press Connect Fd				Supp-Veh/Equip-Parts-Fire		
232689	07/15/25	517454	10026270	001-050-571-000	696.80	N N
St Dept Brakes, Pads, Kit				Supp-Veh/Equip-Parts-Fire		
Total For 4576 EEP INC:					\$2,197.58	
5560 FABRICATORS SUPPLY						
232651	07/15/25	250715	10025984	001-050-572-000	2,475.00	N N
Grate Materials St Dept				Supp-R&M-Veh/Equip-Parts-Street		
Total For 5560 FABRICATORS SUPPLY:					\$2,475.00	
1911 FALCON CONTRACTING						
232569	07/15/25	7325	0	320-021-682-000	47,122.96	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Hot Mix Overlay Street Improvement #10				Construction Contractors Exp		
Total For 1911 FALCON CONTRACTING:					\$47,122.96	
1827 FIRE SERVICE TESTING CO. INC						
232590	07/15/25	3727	10026086	001-004-685-000	1,815.00	N N
Fire Promotional Tests				Civil Service Expense		
Total For 1827 FIRE SERVICE TESTING CO. INC:					\$1,815.00	
2902 FISHER SCIENTIFIC						
232600	07/15/25	1438493	10025960	001-009-559-000	950.31	N N
Supplies For Drug Analysis				Operating Supplies-Other		
232601	07/15/25	1473080	10025960	001-009-559-000	435.80	N N
				Operating Supplies-Other		
232602	07/15/25	1660816	10025960	001-009-559-000	168.90	N N
				Operating Supplies-Other		
Total For 2902 FISHER SCIENTIFIC:					\$1,555.01	
6263 FOUR SEASONS FARM & GARDEN						
232710	07/15/25	1134214	10026275	001-010-515-000	48.00	N N
K-9 Bubba				Supplies-Op-Feed For Anml		
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$48.00	
4342 LAVARSE FRIERSON						
232652	07/15/25	7725	0	107-350-890-000	150.00	N N
Refund Sandfield				Refund Deposits		
Total For 4342 LAVARSE FRIERSON:					\$150.00	
1106 FUELMAN						
232566	07/15/25	544717	0	001-016-684-001	22.65	N N
Fuel Fire Dept Graham				Travel (Incl Mileage)		
232567	07/15/25	644334	0	001-016-684-001	10.88	N N
				Travel (Incl Mileage)		
232802	07/15/25	890664 410539 40		001-010-684-000	134.56	N N
Fuel Police Dept				Travel & Training (W/Modf)		
Total For 1106 FUELMAN:					\$168.09	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
232580	07/15/25	18866	0	001-004-624-000	1,137.00	N N
Bond Jason Spears				Officials Surety Bonds		

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
232581	07/15/25	18865	0	001-004-624-000	1,137.00	N N
Bond Roderick Smith				Officials Surety Bonds		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$2,274.00	
1107 G & C SUPPLY CO INC						
232697	07/15/25	6992647	10025884	001-021-580-009	2,343.30	N N
Stops Signs				Supp-R&M-Strt-Signs&Markers		
Total For 1107 G & C SUPPLY CO INC:					\$2,343.30	
2534 GLASS DOCTOR						
232548	07/15/25	1-128831	10026194	001-021-672-000	369.54	N Y
Truck #20				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks		
Total For 2534 GLASS DOCTOR:					\$369.54	
5027 GOBOX LLC						
232680	07/15/25	63755	10026237	001-021-630-000	180.00	N Y
Event Toliet Rental				Utilities		
Total For 5027 GOBOX LLC:					\$180.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
232534	07/15/25	23785-75566	0	001-028-602-000	404.78	N N
Lee Park Dumpster				Garbage Collection-Pickup		
232764	07/15/25	23785-75946	0	001-028-602-000	1,186.41	N N
City Facilities Garbage				Garbage Collection-Pickup		
232765	07/15/25	23785-75947	0	001-028-602-000	132,873.75	N N
Residential Garbage - 9525 Units				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$134,464.94	
5126 GOLDEN TRIANGLE URGENT CARE, LLC						
232766	07/15/25	9486	10026294	001-010-600-009	140.00	N Y
Pre-Employment Physical: Tart				Prof Serv-Medical		
Total For 5126 GOLDEN TRIANGLE URGENT CARE, LLC:					\$140.00	
6706 GRIFFIN SECURITY & TECHNOLOGY						
231879	07/15/25	55952	0	317-021-900-000	715.00	N Y
Riverwalk Safety Cameras				Contractors' Expense		
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$715.00	
1117 GTR SOLID WASTE MGMT AUTHORITY						
232518	07/15/25	063025	0	001-028-601-000	16,674.71	N N
Residential				Garbage Collection-Dumpng		

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Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$16,674.71	
5509 HOG HOUNDS						
232810	07/15/25	WO-955	10026318	001-010-570-000	512.66	N N
2012 Electraglide				Supp-R&M-Veh/Eqp-Police		
232811	07/15/25	WO-956	10026318	001-010-570-000	434.65	N N
G646				Supp-R&M-Veh/Eqp-Police		
232812	07/15/25	WO-959	10026318	001-010-570-000	249.50	N N
G647				Supp-R&M-Veh/Eqp-Police		
Total For 5509 HOG HOUNDS:					\$1,196.81	
5134 H & R AGRI-POWER						
232653	07/15/25	CN70963	10026220	001-050-572-001	159.44	N N
61"Set				Supp-R&M-Veh/Eqp-Street-Non-Acc		
232690	07/15/25	CN72178	10026273	001-050-572-001	129.46	N N
St Dept Fuel Pump				Supp-R&M-Veh/Eqp-Street-Non-Acc		
Total For 5134 H & R AGRI-POWER:					\$288.90	
7549 IDI						
232620	07/15/25	911201	10026245	001-010-600-000	110.75	N Y
Cid - June Online Searches				Professional Services		
Total For 7549 IDI:					\$110.75	
1816 INDUSTRIAL FIRE PROTECTION, INC						
232775	07/15/25	2022105607-A	10026312	001-041-635-001	1,930.50	N N
Annual Fire Extinguisher Inspections For Facilities				Out Serv-R&M-Bldg&Structures		
Total For 1816 INDUSTRIAL FIRE PROTECTION, INC:					\$1,930.50	
1457 GEORGE IRBY						
232098	07/15/25	61125	0	001-042-684-001	107.94	N N
Mml 94Th Annual Conf Biloxi Ms				Travel (Incl Mileage)		
Total For 1457 GEORGE IRBY:					\$107.94	
7767 GREGORY JEFFERSON						
232100	07/15/25	61125	0	001-004-684-001	359.80	N N
Mml 94Th Annual Conf Biloxi Ms				Travel (Incl Mileage)		
Total For 7767 GREGORY JEFFERSON:					\$359.80	
4342 L W JEFFERSON						
232654	07/15/25	7725	0	107-350-890-000	150.00	N N
Refund Townsend				Refund Deposits		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4342 L W JEFFERSON:					\$150.00	
6360 JESUS MEN OF INTERGRITY PROF PAINTING						
232558	07/15/25	52225	10025983	001-010-600-000	950.00	N Y
A/C Ward, Patrol Supervisors				Professional Services		
Total For 6360 JESUS MEN OF INTERGRITY PROF PAINTING:					\$950.00	
6303 JONATHAN S BURNS ENTERPRISES, LLC						
232624	07/15/25	63025	0	001-019-600-010	8,000.00	N Y
Burnt House Lee Park				Prof Serv-Other		
Total For 6303 JONATHAN S BURNS ENTERPRISES, LLC:					\$8,000.00	
7494 JOHN BAILEY						
232761	07/15/25	1250	0	001-005-600-000	4,230.00	N N
It Work On-Premises-To-Cloud Migration				Professional Services		
Total For 7494 JOHN BAILEY:					\$4,230.00	
4342 LILLIE JOHNSON						
232655	07/15/25	7725	0	107-350-890-000	150.00	N N
Refund Townsend				Refund Deposits		
Total For 4342 LILLIE JOHNSON:					\$150.00	
2461 KEEP AMERICA BEAUTIFUL, INC.						
232806	07/15/25	KAB2025-5373	0	001-019-503-000	313.50	N N
Annual Service Fee				Supp-Non-Op-Subscriptions & Due		
Total For 2461 KEEP AMERICA BEAUTIFUL, INC.:					\$313.50	
6256 KNIGHT ENVIROMENTAL SERVICES						
232685	07/15/25	I3610	0	107-350-559-000	300.00	N N
Portable Toilet Rental Park/Rec				Operating Supplies-Other		
232686	07/15/25	I3602	0	107-350-559-000	165.00	N N
Handicap Portable Toilet Rental Park/Rec				Operating Supplies-Other		
232687	07/15/25	I3611	0	107-350-559-000	200.00	N N
Portable Toilet Rental Park/Rec				Operating Supplies-Other		
Total For 6256 KNIGHT ENVIROMENTAL SERVICES:					\$665.00	
4942 LAVONNE HARRIS						
232097	07/15/25	61125	0	001-004-684-001	359.80	N Y
Mml 94Th Annual Conf Biloxi Ms				Travel (Incl Mileage)		
Total For 4942 LAVONNE HARRIS:					\$359.80	
7413 LEE'S STORM HOUSE INC.						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
232509	07/15/25	6435	10026161	001-016-559-000	2,000.00	N N
Moving Storm Shelters Onto New Gravel Pads (Station 4)				Operating Supplies-Other		
Total For 7413 LEE'S STORM HOUSE INC.:					\$2,000.00	
1166 LOWNDES FARM SUPPLY						
232530	07/15/25	1258893	10026124	001-082-573-000	342.00	N N
Buccaneer Plus 2.5 Gallon / Grassmaster Herb 2.5 Gal				Supp-R&M-Veh/Eqp Prts-Othr Depts		
Total For 1166 LOWNDES FARM SUPPLY:					\$342.00	
6515 MAGNOLIA BOTTLE WATER						
232559	07/15/25	85311	0	001-010-559-000	50.00	N N
Water Police Dept				Operating Supplies-Other		
232560	07/15/25	86955	0	001-004-559-000	10.00	N N
Water City Hall				Operating Supplies-Other		
232711	07/15/25	69206	0	001-010-559-000	140.00	N N
Police Dept Water				Operating Supplies-Other		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$200.00	
5248 J D MCKAY						
232507	07/15/25	62925	0	001-004-600-010	75.00	N Y
Sound System Operations				Prof Serv-Other		
232507	07/15/25		0	001-037-600-010	75.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$150.00	
1187 MILITARY HARDWARE						
232656	07/15/25	367844	10026160	107-350-559-000	7.82	N N
Toilet Handle For Sim Scott Center				Operating Supplies-Other		
232657	07/15/25	367842	10026141	107-350-559-000	47.61	N N
Supplies				Operating Supplies-Other		
232699	07/15/25	367242	10026113	001-021-559-000	24.88	N N
Keys Made For Public Works Offices				Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$80.31	
1188 MILLS MORRIS CO.						
232479	07/15/25	500134	10026118	001-050-571-000	5.15	N N
Fd S2 Building Generator				Supp-Veh/Eqp-Parts-Fire		
232480	07/15/25	500135	10026114	001-050-572-000	146.98	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/15/2025 to 07/15/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
St 100 Lock Cylinder, Ignition Switch				Supp-R&M-Veh/Equip-Parts-Street		
232712	07/15/25	501628	10026229	001-050-559-000	12.99	N N
Pc7 Shop				Operating Supplies-Other		
232713	07/15/25	501629	10026232	001-050-673-000	13.28	N N
Band Clamp Airport Tractor				Out Serv-R&M-Veh/Equip/Radio-Othr Dep		
232746	07/15/25	498968	10026274	001-050-571-000	99.39	N N
Fuel Filter, D2 Governer, Bat Disconn Switch, Wiring Lug, Jump				Supp-Veh/Equip-Parts-Fire		
232747	07/15/25	498966	10026274	001-050-571-000	73.32	N N
				Supp-Veh/Equip-Parts-Fire		
232748	07/15/25	498969	10026274	001-050-571-000	51.66	N N
				Supp-Veh/Equip-Parts-Fire		
232749	07/15/25	498972	10026274	001-050-571-000	39.12	N N
				Supp-Veh/Equip-Parts-Fire		
232750	07/15/25	501413	10026274	001-050-571-000	39.93	N N
				Supp-Veh/Equip-Parts-Fire		
232751	07/15/25	501412	10026274	001-050-571-000	38.00	N N
				Supp-Veh/Equip-Parts-Fire		
232752	07/15/25	50163	10026231	001-050-673-000	41.93	N N
Filters Airport Tractor				Out Serv-R&M-Veh/Equip/Radio-Othr Dep		
232753	07/15/25	501627	10026228	001-050-571-000	38.83	N N
Air Brakes Fd Eng 30				Supp-Veh/Equip-Parts-Fire		
Total For 1188 MILLS MORRIS CO.:					\$600.58	
1220 MITCHELL, MCNUTT & SAMS						
232561	07/15/25	510129	0	001-019-600-007	2,057.79	N Y
Dilapidated Housing				Prof Serv-Legal-Dilapidated Property		
232562	07/15/25	510128	0	001-004-600-000	8,140.90	N Y
Professional Services General Matters				Professional Services		
232568	07/15/25	510131	0	001-004-600-000	363.00	N Y
Defense Litigation				Professional Services		
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$10,561.69	
4049 MS DEVELOPMENT AUTHORITY						

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
232573	07/15/25	7625	0	001-090-779-000	505.88	N N
Gms50559 Fire Dept Storage Bldg				Cap Loan Fire Bldg		
232574	07/15/25	7725	0	102-016-800-000	2,492.15	N N
Gms50811 Capital Improvement				Principal Pymts-Cap Loan		
232574	07/15/25		0	102-016-810-000	790.91	N N
				Interest Pymts-Cap Loan		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,788.94	
5144 NAPA AUTO PARTS						
232503	07/15/25	417176	10026065	001-050-572-000	167.17	N Y
St Dept 27 Hub Bearing Sway Bar Repair Kit				Supp-R&M-Veh/Equip-Parts-Street		
232504	07/15/25	417181	10026067	001-050-572-000	129.99	N Y
St Dept 27 Loaded Strut				Supp-R&M-Veh/Equip-Parts-Street		
232658	07/15/25	417196	10026219	001-050-572-001	151.24	N Y
Hub Bearing Sd 27				Supp-R&M-Veh/Equip-Street-Non-Acc		
Total For 5144 NAPA AUTO PARTS:					\$448.40	
2273 O'REILLY AUTOMOTIVE STORES INC						
232473	07/15/25	1050-499084	10026148	001-050-570-101	51.61	N N
13-05 Cnter Sup Brg				Supp-R&M-Veh/Equip-Police-Accdnt		
232481	07/15/25	1050-499323	10026169	001-050-570-101	285.60	N N
Pd 13-05 Fuel Pump				Supp-R&M-Veh/Equip-Police-Accdnt		
232486	07/15/25	1050-499314	10026178	001-050-559-000	34.72	N N
Oil Filters (7)				Operating Supplies-Other		
232493	07/15/25	1050-498050	10026185	001-050-570-101	344.64	N N
New Compress 18-04				Supp-R&M-Veh/Equip-Police-Accdnt		
232496	07/15/25	1050-491122	10026191	001-050-570-101	65.84	N N
Power Window 09-23				Supp-R&M-Veh/Equip-Police-Accdnt		
232659	07/15/25	1050-496393	10026209	001-050-572-001	237.91	N N
St Dept 27 New Compress, Ac Kit, Micro V Belt				Supp-R&M-Veh/Equip-Street-Non-Acc		
232660	07/15/25	1050-496253	10026210	001-050-673-000	114.07	N N
Park 5 New Cv Shaft				Out Serv-R&M-Veh/Equip/Radio-Othr Dep		
232722	07/15/25	1050-102949	10026287	001-050-570-101	1,503.60	N N

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Pay Groups: All

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Camshaft, Valve Lifter(2) Pd 18-03(Tim Tate'S Car)				Supp-R&M-Veh/Equip-Police-Accdnt		
232724	07/15/25	1050-498109	10026144	001-050-572-000	22.38	N N
St Dept 967 Pwr Sterring Hose				Supp-R&M-Veh/Equip-Parts-Street		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$2,660.37	
2519 PACKET MEDIA LLC						
232469	07/15/25	34834	10026138	001-018-502-000	19.00	N N
Historic Commission Advertisement				Supplies-Non-Op-Other		
232662	07/15/25	34677	10025927	107-350-615-000	150.00	N N
Ad For Summer Camp				Advertising		
232715	07/15/25	34856	10026156	001-004-615-000	52.00	N N
Board Vacancies				Advertising & Notices		
Total For 2519 PACKET MEDIA LLC:					\$221.00	
5886 PIONEER ATHLETICS						
232663	07/15/25	254561	10026133	107-350-559-000	4,589.40	N N
Greensgroomer For Truf Field				Operating Supplies-Other		
Total For 5886 PIONEER ATHLETICS:					\$4,589.40	
6542 PROBILLING & FUNDING SERVICE						
232572	07/15/25	140021CVW	10026071	001-050-673-000	274.00	N N
Cap-Park Tahoe				Out Serv-R&M-Veh/Equip/Radio-Othr Dep		
Total For 6542 PROBILLING & FUNDING SERVICE:					\$274.00	
5991 PROFESSIONAL AUTO DETAILING						
232803	07/15/25	330706	0	001-004-635-000	130.00	N N
Toyota Camry & Dodge Durango Detailed				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5991 PROFESSIONAL AUTO DETAILING:					\$130.00	
1267 QUALITY ELECTRIC COMPANY						
232505	07/15/25	6573	10026032	001-050-559-000	185.75	N N
Brass Bolt Batt Term, Seal Butt Connect, Step Down Nylon H.S				Operating Supplies-Other		
Total For 1267 QUALITY ELECTRIC COMPANY:					\$185.75	
1272 QUILL CORPORATION						
232471	07/15/25	44666751	10026116	001-050-540-000	24.21	N N
Paper Towels, Batteries(D, Aa, Aaa), Command Hooks, Chair C				Supplies-Os-Equip Not Capitalized		
232549	07/15/25	44734196	10026203	106-323-500-000	567.94	N N
Office Supplies				Supplies-Non-Op-Office		

ACCOUNTS PAYABLE CHECK PROOF

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
232563	07/15/25	44667066	10026164	001-019-500-000	561.47	N N
		Office Supplies		Supplies-Non-Op-Office		
232584	07/15/25	44748361	10026227	001-050-559-000	70.30	N N
		Flushable Wipes, Gatorade/Powerade, Spray Bottles, Gnat Tra		Operating Supplies-Other		
232585	07/15/25	44752576	10026227	001-050-559-000	517.05	N N
				Operating Supplies-Other		
232665	07/15/25	44596933	10026121	107-350-500-000	19.79	N N
		Office Supplies		Supplies-Non-Op-Office		
232666	07/15/25	44584231	10026121	107-350-500-000	477.15	N N
				Supplies-Non-Op-Office		
232682	07/15/25	44785779	10026227	001-050-559-000	29.99	N N
		Flushable Wipes, Gatorade/Powerade, Spray Bottles, Gnat Tra		Operating Supplies-Other		
232700	07/15/25	44734870	10026204	001-021-559-000	1,001.47	N N
		Supplies For Pw/Landfill		Operating Supplies-Other		
232701	07/15/25	44740191	10026204	001-021-559-000	119.66	N N
				Operating Supplies-Other		
232754	07/15/25	44756940	10026227	001-050-559-000	190.18	N N
		Flushable Wipes, Gatorade/Powerade, Spray Bottles, Gnat Tra		Operating Supplies-Other		
232755	07/15/25	2524993 CREDIT	10026116	001-050-540-000	-210.95	N N
		Paper Towels, Batteries(D, Aa, Aaa), Command Hooks, Chair C		Supplies-Os-Equip Not Capitalized		
232756	07/15/25	44577301	10026116	001-050-540-000	59.18	N N
				Supplies-Os-Equip Not Capitalized		
232757	07/15/25	44584162	10026116	001-050-540-000	290.12	N N
				Supplies-Os-Equip Not Capitalized		
232758	07/15/25	44588323	10026116	001-050-540-000	103.98	N N
				Supplies-Os-Equip Not Capitalized		
232759	07/15/25	44572704	10026116	001-050-540-000	69.99	N N
				Supplies-Os-Equip Not Capitalized		
Total For 1272 QUILL CORPORATION:					\$3,891.53	

1822 REFRIGERATION SUPPLY CO.

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/15/2025 to 07/15/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
232667	07/15/25	482657	10026239	001-016-571-000	57.00	N N
Repairs On Washing Machine (Station 1)				Supp-Veh/Eqp-Parts-Fire		
Total For 1822 REFRIGERATION SUPPLY CO.:					\$57.00	
6763 ROBERT'S APOTHECARY						
232804	07/15/25	63025	10026298	001-010-520-000	568.00	N N
June 2025 - Medication For Inmates				Supplies-Op-Prisoner Meals & Med		
Total For 6763 ROBERT'S APOTHECARY:					\$568.00	
4909 RODERICK SMITH						
232101	07/15/25	61125	0	001-004-684-001	359.80	N N
Mml 94Th Annual Conf Biloxi Ms				Travel (Incl Mileage)		
Total For 4909 RODERICK SMITH:					\$359.80	
4673 ROGERS GROUP INC						
232598	07/15/25	0726028241	10026120	001-016-559-000	312.79	N N
Clay Gravel For Storm Shelters Foundation (Station 4)				Operating Supplies-Other		
232762	07/15/25	726027544	10025591	001-021-580-000	869.24	N N
Stockpile/Repair Holes				Supplies-R&M-Streets		
232763	07/15/25	726027617	10025591	001-021-580-000	932.48	N N
				Supplies-R&M-Streets		
Total For 4673 ROGERS GROUP INC:					\$2,114.51	
5829 RUSTY GREENE						
232096	07/15/25	61125	0	001-004-684-001	359.80	N N
Mml 94Th Annual Conf Biloxi Ms				Travel (Incl Mileage)		
Total For 5829 RUSTY GREENE:					\$359.80	
6159 SANDERS ROOFING						
232772	07/15/25	476806	10026310	001-041-635-001	405.00	N Y
Restrooms- (4) At Cpd And Flush Valves Replaced/Boycout Ani				Out Serv-R&M-Bldg&Structures		
232773	07/15/25	476802	10026310	001-041-635-001	430.00	N Y
				Out Serv-R&M-Bldg&Structures		
232774	07/15/25	476808	10026311	001-037-635-001	290.00	N Y
Repairs To Lower Level Kitchen Sink-Replaced Basket, Drain L				Out Serv-R&M-Bldg&Structures		
Total For 6159 SANDERS ROOFING:					\$1,125.00	
6362 SCRUBS ELITE-COLUMBUS						
232603	07/15/25	43266-3	10026057	001-009-535-000	230.00	N N

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Uniform - Scrubs		Uniforms				
232604	07/15/25	43419-3	10026057	001-009-535-000	194.00	N N
		Uniforms				
Total For 6362 SCRUBS ELITE-COLUMBUS:					\$424.00	
5114 SIGNATURE SOUND & PRINTING						
232805	07/15/25	3984	0	001-004-600-000	1,372.14	N Y
Printing		Professional Services				
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,372.14	
2954 S & J SUPPLIES						
232472	07/15/25	17582	10026147	001-050-559-000	168.25	N N
Metal Screws, Jack Nuts, Front Bumper Retainer, Trim Retaine		Operating Supplies-Other				
Total For 2954 S & J SUPPLIES:					\$168.25	
5140 SOBLEY POOL COMPANY						
232524	07/15/25	7125	10026006	107-350-635-000	3,401.86	N N
Repair For Propst Park Splash Pad		Out Serv-R&M-Not Veh/Eqp/Radio				
Total For 5140 SOBLEY POOL COMPANY:					\$3,401.86	
5663 SOUTHERN BILLING SERVICES, LLC						
232607	07/15/25	56347	0	001-005-605-000	2,044.40	N Y
Internet Police, Court,City Hall, Inspec		Communication (Postage,Wireless,Etc				
232608	07/15/25	56348	0	001-005-605-000	479.96	N Y
Internet Fire Dept		Communication (Postage,Wireless,Etc				
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$2,524.36	
4732 SOUTHERN TELECOMMUNICATIONS **						
232609	07/15/25	62625	0	001-005-608-000	825.22	N Y
Monthly Billing		Telephone				
Total For 4732 SOUTHERN TELECOMMUNICATIONS **:					\$825.22	
7771 JASON SPEARS						
232102	07/15/25	61125	0	001-004-684-001	359.80	N N
Mml 94Th Annual Conf Biloxi Ms		Travel (Incl Mileage)				
Total For 7771 JASON SPEARS:					\$359.80	
1802 SPORTS SPECIALTY						
232577	07/15/25	64273	10026058	001-016-535-000	756.00	N N
Mesh Hats (48)		Uniforms				
232668	07/15/25	30510	10026139	107-350-559-000	33.00	N N

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Extra Shirt For Summer Camp				Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$789.00	
4813 STAPLES ADVANTAGE						
232588	07/15/25	6036404156	10026230	001-016-500-000	24.89	N N
Business Cards, Batteriesnote Pads,Folders, Staples, Certifical				Supplies-Non-Op-Office		
232691	07/15/25	6036547071	10026230	001-016-500-000	403.85	N N
				Supplies-Non-Op-Office		
Total For 4813 STAPLES ADVANTAGE:					\$428.74	
1501 STATE FIRE ACADEMY						
232669	07/15/25	11295	10026253	001-016-684-000	500.00	N N
Driver Operator Pumper (James Dunnam) And Rope Rescue A				Travel & Training (W/Modf)		
232670	07/15/25	11301	10026253	001-016-684-000	250.00	N N
				Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$750.00	
6295 ETHEL TAYLOR STEWART						
232103	07/15/25	61125	0	001-004-684-001	359.80	N N
Mml 94Th Annual Conf Biloxi Ms				Travel (Incl Mileage)		
Total For 6295 ETHEL TAYLOR STEWART:					\$359.80	
5309 JOHN STEWART						
232695	07/15/25	26489	0	001-080-682-000	2,125.00	N Y
Grave Prep Friendship				Grave Openings		
232695	07/15/25		0	620-004-650-000	4,250.00	N Y
				Headstone Maintenance		
Total For 5309 JOHN STEWART:					\$6,375.00	
2578 STRICKLAND COMPANIES						
232767	07/15/25	818005-0	10026176	001-004-500-000	193.56	N N
4 Cases Of Paper (1 1St Floor And 3 2Nd Floor) Calculator Ink				Supplies-Non-Op-Office		
Total For 2578 STRICKLAND COMPANIES:					\$193.56	
5803 SUNFLOWER						
232525	07/15/25	62725	0	107-350-559-000	44.52	N N
Condiments - Park/Rec				Operating Supplies-Other		
232526	07/15/25	63025	0	107-350-559-000	33.61	N N
Food - Park/Rec				Operating Supplies-Other		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
232671	07/15/25	7825 TIARRA	0	107-350-581-000	78.12	N N
Ice Cream Park&Rec				Recreation Programs		
Total For 5803 SUNFLOWER:					\$156.25	
6486 SYSTEM SCALE CORP						
232681	07/15/25	240836	10026244	106-323-635-000	1,456.02	N N
Service To Scale				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 6486 SYSTEM SCALE CORP:					\$1,456.02	
7115 T C EXPRESS LLC						
232760	07/15/25	592222	10026296	001-050-673-000	60.00	N Y
Towed Airport Tractor To Shop				Out Serv-R&M-Veh/Equip/Radio-Othr Dep		
Total For 7115 T C EXPRESS LLC:					\$60.00	
5751 TEC						
232672	07/15/25	1226016	0	107-350-559-000	13.98	N N
Monthly Billing				Operating Supplies-Other		
Total For 5751 TEC:					\$13.98	
1070 THE COMMERCIAL DISPATCH						
232768	07/15/25	300163937	10026248	001-004-615-000	138.02	N N
Advertise For Vacancies In Municipal Court				Advertising & Notices		
232769	07/15/25	300163936	10026248	001-004-615-000	160.19	N N
				Advertising & Notices		
232770	07/15/25	300163935	10026248	001-004-615-000	204.53	N N
				Advertising & Notices		
232771	07/15/25	300163934	10026248	001-004-615-000	201.53	N N
				Advertising & Notices		
Total For 1070 THE COMMERCIAL DISPATCH:					\$704.27	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
232564	07/15/25	35295	10025502	001-010-535-000	421.98	N N
Patrol - J. Robinson				Uniforms		
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$421.98	
2707 ULINE						
232706	07/15/25	194813065	10026201	001-021-559-000	954.29	N N
Supplies				Operating Supplies-Other		
232707	07/15/25	194797358	10026200	001-021-580-000	2,478.14	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Signs				Supplies-R&M-Streets		
Total For 2707 ULINE:					\$3,432.43	
4534 UNIFIRST CORPORATION						
232517	07/15/25	1830157571	0	001-050-535-000	157.45	N N
Uniforms - Garage				Uniforms		
232683	07/15/25	1830156690	0	001-050-535-000	157.45	N N
				Uniforms		
232692	07/15/25	1830158626	0	001-050-535-000	157.45	N N
				Uniforms		
232702	07/15/25	1830157737	0	001-021-535-000	994.54	N N
Uniforms - Public Works				Uniforms		
232703	07/15/25	1830157644	0	106-323-535-000	68.60	N N
Uniforms - Landfill				Uniforms		
232704	07/15/25	1830158810	0	001-021-535-000	1,113.41	N N
Uniforms - Public Works				Uniforms		
232705	07/15/25	1830158657	0	106-323-535-000	69.37	N N
Uniforms - Landfill				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$2,718.27	
2875 UNION AUTO PARTS						
232673	07/15/25	3036228	10026214	001-050-559-000	63.21	N Y
Patches, Plugs, Carbide Buffing				Operating Supplies-Other		
232674	07/15/25	3035319	10026214	001-050-559-000	22.74	N Y
				Operating Supplies-Other		
Total For 2875 UNION AUTO PARTS:					\$85.95	
4807 UNITED RENTALS, INC						
232599	07/15/25	249560068-001	10026112	001-016-640-000	233.00	N N
Large Earth Rammer Rental To Compact Earthen Pad For Stat Rental (Was Freight Before 10/1/12)						
Total For 4807 UNITED RENTALS, INC:					\$233.00	
5810 US LAWNS OF STARKVILLE						
232675	07/15/25	15132	10025692	107-350-600-000	2,560.00	N Y
Winter/Spring Weed Control				Professional Services		
Total For 5810 US LAWNS OF STARKVILLE:					\$2,560.00	

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Vouchers: All

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FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6531 US BANK CORPORATE TRUST						
232684	07/15/25	2922870	0	225-004-814-000	11,922.50	N N
		General Oblig Bonds, Series 2021		Interest Pymts-2021 Refunding Bonds		
232684	07/15/25		0	225-004-804-000	500,000.00	N N
				Principal Pymts-2021 Refunding Bond		
Total For 6531 US BANK CORPORATE TRUST:					\$511,922.50	
6311 VACUUM TRUCK SALES & SERVICE						
232497	07/15/25	27500	10026196	001-050-572-001	1,205.00	N N
		Sweeper Truck		Supp-R&M-Veh/Eqp-Street-Non-Acc		
Total For 6311 VACUUM TRUCK SALES & SERVICE:					\$1,205.00	
3073 VERSATERM PUBLIC SAFETY US INC						
232630	07/15/25	9352	0	001-005-681-000	12,127.50	N Y
		Justice Trax Lims-Plus Renewal		Maintenance & Support Contacts		
Total For 3073 VERSATERM PUBLIC SAFETY US INC:					\$12,127.50	
6304 WARRIOR ENERGY						
232550	07/15/25	D86279	10026193	001-021-525-000	17,097.78	N N
		Fuel Del 6/25/2025		Os-Fuel, Oil, & Grease		
232586	07/15/25	94827	10026055	001-050-525-005	1,693.50	N N
		Oil		Supp-Op-Fuel,Oil,Grse-Oil		
Total For 6304 WARRIOR ENERGY:					\$18,791.28	
1428 WASTE PRO - COLUMBUS 606						
232552	07/15/25	315691	0	001-028-602-000	2,997.27	N N
		Bulk Items		Garbage Collection-Pickup		
232553	07/15/25	315448	0	001-028-503-000	8,300.00	N N
		Recycling		Recycling		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$11,297.27	
7387 WAYNES PEST CONTROL						
232676	07/15/25	100-59632149	0	107-350-600-000	35.00	N Y
		Pest Control		Professional Services		
Total For 7387 WAYNES PEST CONTROL:					\$35.00	
1360 YOUNG WELDING SUPPLY INC						
232523	07/15/25	30056066	0	107-350-640-000	11.10	N N
		Cylinder Rental		Rental (Was Freight Before 10/1/12)		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/15/2025 to 07/15/2025
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
232575	07/15/25	01476145	10026181	001-050-572-000	31.22	N N
Forklift Bottle				Supp-R&M-Veh/Equip-Parts-Street		
232576	07/15/25	01476143CR	10026181	001-050-572-000	-31.22	N N
				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$11.10	
Total For Checks:					\$896,120.73	
116 Check(s)					\$896,120.73	
5 Check overflow page(s)						
121 Checks with overflow pages						
GRAND TOTAL:			116 Vendors		\$896,120.73	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Check # 1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/03/2025 to 07/03/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7466 COOK DEVELOPMENT						
232533	07/03/25	062725	0	203-037-900-000	39,399.03	N Y
				Contractors' Expense		
Total For 7466 COOK DEVELOPMENT:					\$39,399.03	
7294 HOME DECOR INSTALLATIONS LLC						
232531	07/03/25	1126-2	10025712	203-037-900-000	2,221.46	N Y
				Contractors' Expense		
Total For 7294 HOME DECOR INSTALLATIONS LLC:					\$2,221.46	
7309 GIOVANNA SMITH						
232532	07/03/25	JUN 2025	0	001-041-692-000	315.00	N Y
				Farmer'S Market Pavilion		
Total For 7309 GIOVANNA SMITH:					\$315.00	
Total For Checks:					\$41,935.49	
3 Check(s)					\$41,935.49	
GRAND TOTAL:			3 Vendors		\$41,935.49	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms
FY 2024-2025

Check Register for 7/3/2025 to 7/3/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2978					
201946	07/03/2025	7466 COOK DEVELOPMENT	Check	No	39,399.03
201947	07/03/2025	7294 HOME DECOR INSTALLATIONS LLC	Check	No	2,221.46
201948	07/03/2025	7309 GIOVANNA SMITH	Check	No	315.00
Check Run 2978 Check Total					\$41,935.49
Check Run 2978 Update Only					\$0.00
Check Run 2978 Total					\$41,935.49

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	3	\$41,935.49
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	3	\$41,935.49

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

Check work # 2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/08/2025 to 07/10/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3828 AT&T*						
232536	07/10/25	62525	0	001-005-605-000	37.73	N N
Total For 3828 AT&T*:					\$37.73	
1060 COLUMBUS LIGHT & WATER DEPT						
232498	07/10/25	2055308	0	001-080-630-000	16.00	N N
232499	07/10/25	2055435	0	001-010-630-000	33.23	N N
232500	07/10/25	2055562	0	001-080-630-000	13.87	N N
232510	07/10/25	2056241	0	001-082-630-000	116.47	N N
232511	07/10/25	2056242	0	001-082-630-000	690.89	N N
232512	07/10/25	2056244	0	001-082-630-000	54.55	N N
232513	07/10/25	2056674	0	001-016-630-000	644.38	N N
232514	07/10/25	2056409	0	001-016-630-000	902.03	N N
232515	07/10/25	2056412	0	001-082-630-000	36.91	N N
232516	07/10/25	2056413	0	001-082-630-000	43.25	N N
232519	07/10/25	2057441	0	001-041-630-000	7.35	N N
232570	07/10/25	2053839	0	107-350-631-000	39.42	N N
232571	07/10/25	2053900	0	001-010-630-000	27.39	N N
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$2,625.74	
1086 EAST LOWNDES WATER ASSOCIATION						
232535	07/10/25	614657	0	106-323-632-000	12.00	N N
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$12.00	
1518 MS DEPARTMENT OF REVENUE						
232605	07/08/25	7725	0	001-010-676-000	73.75	N N
232606	07/08/25	7825	0	001-010-676-000	108.00	N N
Total For 1518 MS DEPARTMENT OF REVENUE:					\$181.75	
1389 POSITIVE PROMOTIONS, INC						
232501	07/10/25	07568905	10025677	001-016-688-000	1,806.90	N N
Total For 1389 POSITIVE PROMOTIONS, INC:					\$1,806.90	
4840 VISA / ELAN CARD-ONE						
232592	07/08/25	06/24/25-1	0	001-004-684-003	550.00	N N
232593	07/08/25	06/24/25-2	0	001-004-684-003	550.00	N N
232594	07/08/25	06/25/25-1	0	001-004-684-003	618.80	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/08/2025 to 07/10/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
232595	07/08/25	06/25/25-2	0	001-004-684-003	618.80	N N
232596	07/08/25	06/26/25-1	0	001-004-684-003	618.80	N N
232597	07/08/25	06/24/2025-1	0	001-004-684-003	618.80	N N
Total For 4840 VISA / ELAN CARD-ONE:					\$3,575.20	
Total For Checks:					\$8,239.32	
6 Check(s)					\$8,239.32	
GRAND TOTAL:			6 Vendors		\$8,239.32	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms
FY 2024-2025

Check Register for 7/8/2025 to 7/10/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2979					
201949	07/08/2025	3828 AT&T*	Check	No	37.73
201950	07/08/2025	1060 COLUMBUS LIGHT & WATER DEPT	Check	No	2,625.74
201951	07/08/2025	1086 EAST LOWNDES WATER ASSOCIATION	Check	No	12.00
201952	07/08/2025	1518 MS DEPARTMENT OF REVENUE	Check	No	181.75
201953	07/08/2025	1389 POSITIVE PROMOTIONS, INC	Check	No	1,806.90
201954	07/08/2025	4840 VISA / ELAN CARD-ONE	Check	No	3,575.20
Check Run 2979 Check Total					\$8,239.32
Check Run 2979 Update Only					\$0.00
Check Run 2979 Total					\$8,239.32

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	6	\$8,239.32
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	6	\$8,239.32

* 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 POLICE DEPARTMENT

PERMIT

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

Please type or print information and return permit to CPD as soon as possible to allow ample time for review & approval. All permits must be approved at City Council Meetings which are the 1st and 3rd Tuesdays in each month. Thank you.

TODAY'S DATE: 7-7-25

APPLICANT:

NAME/ORGANIZATION: Northside M.B. Church
LOCAL/PERMANENT ADDRESS: 1501 - 9th AVE. N.
COL. NE. 39701

REPRESENTATIVE:

NAME: SAMMIE WILLIAMS TITLE: Deacon
ADDRESS: 163 BEN MORGAN DR. PHONE: 205 561-9656
PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Back to School Fun Day
DATE OF ACTIVITY: 7-19-25 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 9:00 ☐ AM ☐ PM ENDING: 3:00 ☐ AM ☒ PM
PURPOSE: Give school supply Aways
LOCATION OR ROUTE OF ACTIVITY: 15th St + 10th Ave + 9th Ave

MAP ATTACHED: ☐ YES ☒ NO

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

Northside M.B. Church
NUMBER OF PERSONS TO PARTICIPATE: 100 AGE OF ANY MINORS: 4 yrs
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: SAMMIE WILLIAMS

APPROVAL

APPROVED BY: [Signature] DATE: 7/7/25
NAME & TITLE

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: 6/26/25

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc.

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

REPRESENTATIVE:

NAME: Barbara Bigelow TITLE: Executive Director

ADDRESS: 107 5th Street North PHONE: 662-328-6305

Columbus, MS 39701 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Main Street Columbus Fabulous 40 Celebration

DATE OF ACTIVITY: 8/9/25 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 11:40 ☒ AM ☐ PM ENDING: 12:40 ☐ AM ☒ PM

PURPOSE: Celebrating the end of a 40-day fundraiser recognizing Main Street Columbus' 40-year anniversary

Will provide cake/cookies and a mimosa bar.

LOCATION OR ROUTE OF ACTIVITY: Would like to block one block of College, between 4th and 5th Streets.

(See attached highlighted map)

MAP ATTACHED: ☒ YES ☐ NO

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

Main Street Columbus, Inc.

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

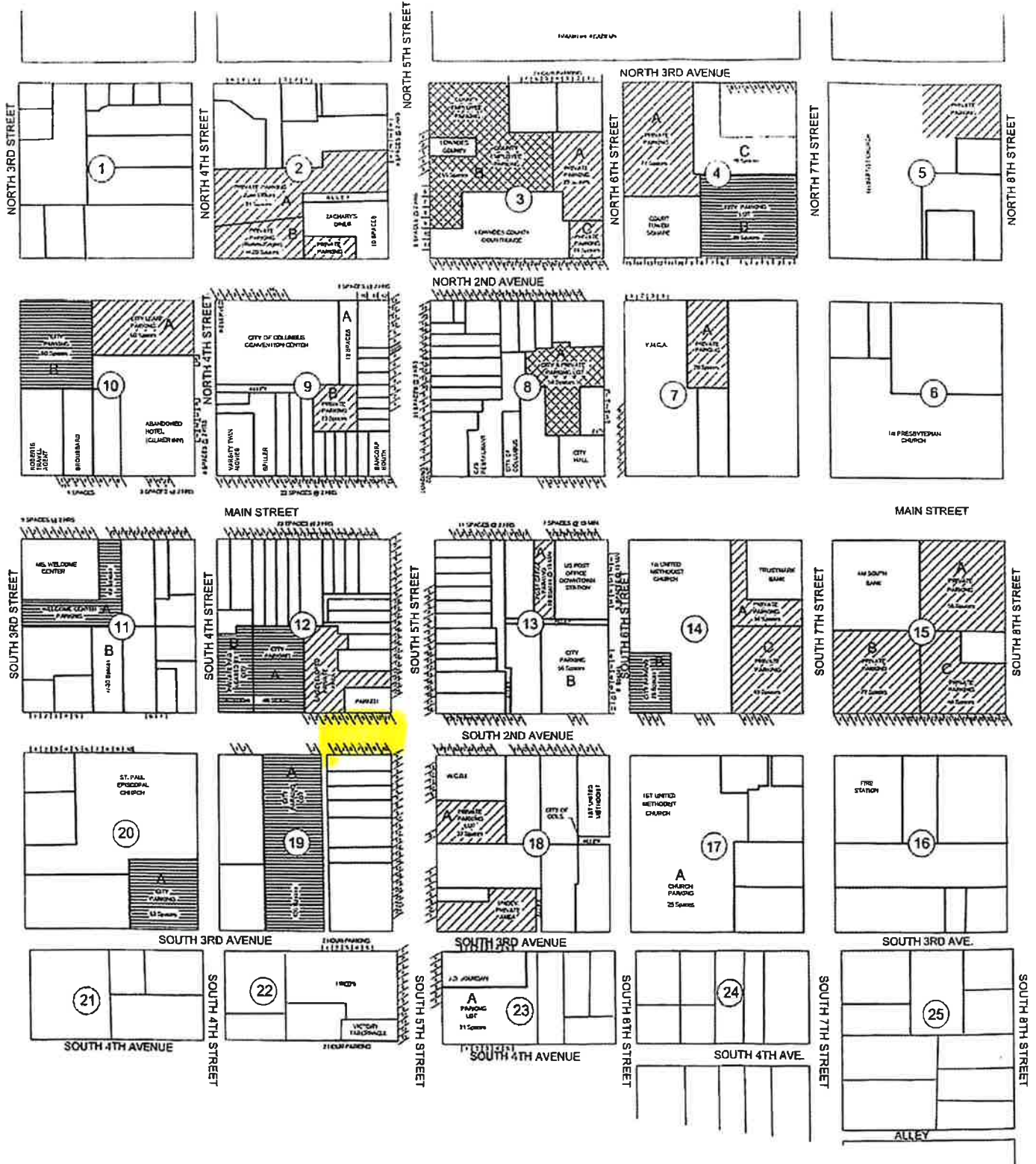
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents or Legal Guardians

APPROVAL

APPROVED BY: [Signature]

NAME & TITLE

DATE: 7/1/25



Accident Reconstruction Level I



Register for class



Date(s) - 8/18/2025 – 8/28/2025 – 8:00 am

MLEOTA

3791 Hwy. 468 W

Pearl, MS 39208

On-Scene Traffic Homicide Investigation (Accident Reconstruction Level 1)

The cost of the class will be \$1,500 for two weeks of training.

Cost includes hotel room and meals at MLEOTA.

Class Limit: 16 students

Contact: SGT Justin Wade

E-mail: JBWade@dps.ms.gov

Phone: 662-299-6316

To give the student an awareness and the necessary skills to conduct a traffic accident investigation at the collision site, with emphasis on evidence-gathering techniques and the importance of physical evidence in accident reconstruction and criminal and civil litigation. Upon successful completion of this course, the student will have the proper knowledge to properly:

1. Measure, diagram, photograph, and document physical evidence and other data from a collision site.
2. Interview driver(s) and witnesses and record their statements for later use in the investigation.
3. Make reliable speed estimates of accident vehicles by use of skid marks and scuff mark evidence.
4. Measure and record the positions of vehicles and other objects at the collision site and account for their movement during the accident sequence.
5. Recognize the importance of using evidence and facts to develop intelligent opinions on how the collision occurred in regards to its' chronological order and the dynamics of the collision. Upon completion of this course, the student will have the expertise necessary to advance to a higher level of accident investigation procedures and techniques.

**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 Easterwood, Jeremy Fortney
- Name of Event Official seeks to Attend: Accident Reconstruction Level 1
- Benefit to City resulting from Attendance: Enhance traffic accident investigation skills.

-
- Location (City & State) of the Event for which Travel is sought: Pearl, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: MLEOTA
 - Proposed Date of Departure: 8/17/2025 • Proposed Date of Return: 8/28/2025
 - 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: Plus Lodging and Meals \$ **3000.00**
- Cost per Night of Lodging: \$ **0.00**
- Total Estimated Lodging Costs for All Nights: \$ **0.00**
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ **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: \$ **200.00**
- Any other Estimated Costs: \$ **0.00**
- TOTAL ESTIMATED COSTS \$ **3,300.00****

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: 7/8/2025

MISSISSIPPI

TOURISM ASSOCIATION

MTA MEMBERSHIP APPLICATION

MEMBERSHIP VALID FOR ONE YEAR FROM APPLICATION DATE.

Company Name: City of Columbus, MS

☒ \$395 Regular Membership Annually

Primary Representative Name and E-mail:

Rogena Ivy Bonner email: rogena.bonner@columbusms.gov

☐ \$75 Per Additional Member Annually (Use back if additional space is needed)

Secondary Member(s) Name and E-mail:

☐ \$995 Corporate Membership

Primary Representative Name and E-mail:

Corporate memberships include one representative from up to five corporate-owned entities. Additional Corporate Representative Name and E-mail:

Mailing Address: P.O. Box 1408

City / State / Zip: Columbus, MS 39703

Phone: (662) 328-4164

Email: rogena.bonner@columbusms.gov Website: _____

Twitter: _____ Instagram: _____ Facebook: _____

Total Membership Fee Enclosed: \$ 395.00

Please email completed form to jguido@mstourism.com and remit payment to:

Mississippi Tourism Association

P.O. Box 2745, Madison, MS 39130

You can also join online at www.mstourism.com or by scanning QR code on the back



Governor's Conference

VICKSBURG CONVENTION CENTER
VICKSBURG, MS
OCTOBER 1-3, 2025

Agenda

Wednesday, October 1, 2025

1:00 – 5:30 pm

Exhibitor Set-Up & Registration & Silent Auction Item Drop Off

Vicksburg Convention Center Lobby

2:30 – 5:30 pm

Excellence in Tourism Leadership Program Session

Vicksburg Convention Center

Meeting 5

* Session only for those already enrolled in the ETLP program *

6:00 – 7:00 pm

New Member and First-Timer Attendee Reception

Cocktails 101

Sponsored by TBD

7:00 – 9:00 pm

Opening Reception

The Water Mark

Sponsored by Visit Vicksburg

9:00 – until

After Hours Social

The Mulberry Hotel

Sponsored by Advance Travel & Tourism

Thursday, October 2, 2025

8:00 am – 4:30 pm

Registration & Exhibits Open

Vicksburg Convention Center Lobby

8:00 – 8:30 am

Breakfast

Exhibit A

Sponsored by TBD

8:30 – 10:00 am

Opening Session: Delivering Iconic Customer Experiences with Calvin Stovall

Meeting 1 – 3

Sponsored by TBD

10:00 – 10:45 am

Bloody Mary Break / Media Visits

Exhibit A

Sponsored by Maris, West & Baker

10:45 – 11:45 am

General Session: Storyville: People create stories. Stories create places. with Phil Eich

Meeting 1 – 3

Sponsored by Compass Media

12:00 – 1:15 pm

Luncheon: TBD

Exhibit B

Sponsored by TBD

1:30 – 2:30 pm

Breakout Session I: TBD

Meeting 5

1:30 – 2:30 pm

Breakout Session II: TBD

Meeting 6

2:30 – 3:00 pm

Break / Media Visits

Exhibit A

Sponsored by TBD

(3:00 – 5:00 pm: Media Breakdown)

3:00 – 4:30 pm

Immersive Breakout Session I: TBD

Meeting 5

3:00 – 4:30 pm

Immersive Breakout Session II: TBD

Meeting 6

5:00 – 6:30 pm

2026 Host Sponsor Reception

Oak Hall

Sponsored by Visit Oxford

7:00 pm

Dine Around Vicksburg

Friday, October 3, 2025

8:30 – 9:00 am

Breakfast

Exhibit A

Sponsored by TBD

9:00 – 10:00 am

General Session: Visit Mississippi Update

Meeting 1 – 3

10:00 – 10:30 am

Break / Closing of Silent Auction

Corridor

Sponsored by TBD

10:30 – 11:30 am

Strategic Plan Presentation

Meeting 1 – 3

11:30 am – 1:30 pm

Awards Luncheon

Exhibit B

Sponsored by TBD

Exhibitor Registration

Exhibitor registration for the 2025 Governor's Conference on Tourism is open. If you signed up at the beginning of the 2025 year as a Media Partner, please contact [Jennie Guido](#) to confirm your number of attendees included, if you need to add more attendees and receipt of payment.

Registration fee is \$1,000 and ends **August 30, 2025**. This fee includes booth space with skirted table, identification signage, & conference registration for 1 company representative. For guaranteed booth space and inclusion on all collateral you must register by August 30, 2025.

*****A note on registering for Governor's Conference*****

You must use your email address associated with your organization's membership and log into MC Trade using that email to receive the member rate. If you click a link from an email or from our website to register, you will see a register button. Click that and you will see a form with a login button on the top right. Click that and enter your login email, then register. If you are not a member, you can skip this step. If you do not have a password for your email login, you will need to select forgot your password and create one.

Reach out to [Jennie Guido](#) for assistance if you have any problems logging in.

If you have any issues and think your invoice is incorrect, please reach out before submitting payment!

Attendee Registration

Registration is OPEN!

Early Bird Registration Pricing:

\$475 for non members / \$450 for members

Additional Attendees: \$275 for non members / \$250 for members

Registration After Early Bird Deadline (August 15):

\$600 for non members / \$500 for members

Additional Attendees: \$350 for non members / \$300 for members

*****A note on registering for Governor's Conference*****

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Reach out to [Jennie Guido](#) for assistance if you have any problems logging in.

If you have any issues and think your invoice is incorrect, please reach out before submitting payment!

If you have questions regarding the conference, contact [Danielle Morgan](#) by [email](#) or [phone](#).

Early Bird Registration Pricing:

\$475 for non members / \$450 for members

Additional Attendees: \$275 for non members / \$250 for members

Registration After Early Bird Deadline (August 15):

\$600 for non members / \$500 for members

Additional Attendees: \$350 for non members / \$300 for members

*****A note on registering for Governor's Conference*****

You must use your email address associated with your organization's membership and log into MC Trade using that email to receive the member rate. If you click a link from an email or from our website to register, you will see a register button. Click that and you will see a form with a login button on the top right. Click that and enter

your login email, then register. If you are not a member, you can skip this step. If you do not have a password for your email login, you will need to select forgot your password and create one.

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If you have any issues and think your invoice is incorrect, please reach out before submitting payment!

If you have questions regarding the conference, contact **Danielle Morgan** by [email](#) or [phone](#).

Accommodations



The Mulberry Hotel

Room block is FULL!



Courtyard Vicksburg

\$139 plus taxes per night

[Click here to book](#)

Or call 601.636.8788 and ask for the MTA Governor's Conference Room Block.

Silent Auction

The Governor's Conference on Tourism is a wonderful event and donating to the silent auction is a fun way to showcase and promote our communities while helping MTA raise money for educational programming. The proceeds from the silent auction give MTA the ability to offer scholarships to STS Marketing College as well as other programs throughout the year.

In the past, we have found that packages, trips and Mississippi-made products are our bestsellers! We encourage you to think of things that are unique to your area or community.

POPULAR AUCTION ITEMS FROM PAST EVENTS:

- Getaway Packages
- Destination-themed gifts
- Advertising opportunities
- Tickets and packages to attractions
- Technology / electronic gadgets
- Consulting and creative services

If you are donating a gift certificate, please include redemption instructions as well as a voucher for display at the auction. Please note that MTA reserves the right to package items together.

To submit items for the silent auction, fill out the form [here](#).

Awards

CALL FOR ENTRIES

Eligibility: Any individual or organization meeting the specific awards criteria may be nominated. Projects and promotions must have been completed between June 1, 2024, and May 31, 2025, except for the Governmental Tourism Leadership Award, Member of the Year and The Tourism Achievement Award. These awards may include projects and achievement that span a long period of time over a person's career and their support of Mississippi tourism.

Who May Submit Nominations: Members or employees of the following organizations: Bed & Breakfast Association of MS, MS Convention & Visitors Bureaus, MS Chambers of Commerce, MS Hotel & Lodging Association, MS Hospitality & Restaurant Association, MS Gaming & Hospitality Association, MS Department of Wildlife, Fisheries & Parks, MS Development Authority Division of Tourism, MS Main Street Association, MS Tourism Association, MS Welcome Centers, Museums/Attractions and Fairs/Festivals.

Judging Criteria: Entries are judged by a panel of industry peers. Decisions by the judges are final. Failure to follow the entry format will result in disqualification.

Entry Format: Please provide a written overview of the following information.

- Title of award nomination, include category if applicable
- Name of organization or person nominated
- Overview of the nominee's accomplishments and how they relate to the advancement of tourism in Mississippi and the award criteria
- Description of programs initiated or implemented after June 1, 2024 – May 31, 2025.
- Special recognition or awards received.
- Other factors making the nominee a valuable asset to the Mississippi tourism industry.
- A brief summary (100-150 words) of the submission is required to be used in the video presentation during the ceremony.
- Supporting materials to support the nomination such as newspaper articles, brochures, photographs, videos, press releases, audio, etc. in the following formats (doc, docx, jpg, .pdf, zip, mp3, mp4, wav, ppt, mpg, ai, wmv). Please add all items to a Dropbox link and share that link in the form.

Entry Deadline & Submissions: All entries, supporting materials and payment must be received by Friday, July 18, 2025, at 5 p.m. Payment must be made online with credit card at the time of submission.

Submit your nomination at the link here after reading the above information.

Notification: Only the person submitting the nomination will be notified prior to the awards ceremony.

Presentation: The recipient will be honored on Friday, October 3, 2025, during the Mississippi Governor's Conference on Tourism.

For more information contact **Danielle Morgan** by email or phone.

AWARD CATEGORIES**TERRY WATKINS MEMBER OF THE YEAR**

Presented to an outstanding volunteer member who goes above and beyond for the betterment of the organization.

DMO OF THE YEAR – \$3,000,000 AND OVER

Honors a DMO with a budget of \$3,000,000 and over, which is recognized for outstanding efforts in destination marketing and management through strategies and initiatives that generate visitation and contribute to the overall success of their destination. Entries should also demonstrate they are supportive of tourism endeavors, not only promoting their own area but also other partners and the industry as a whole.

DMO OF THE YEAR – \$1,000,000 TO \$2.99 MILLION

Honors a DMO with a budget of \$1,000,000 to \$2.99 Million, which is recognized for outstanding efforts in destination marketing and management through strategies and initiatives that generate visitation and contribute to the overall success of their destination. Entries should also demonstrate they are supportive of tourism endeavors, not only promoting their own area but also other partners and the industry as a whole.

DMO OF THE YEAR – \$500,000 TO \$999,000

Honors a DMO with a budget of \$500,000 to \$999,000, which is recognized for outstanding efforts in destination marketing and management through strategies and initiatives that generate visitation and contribute to the overall success of their destination. Entries should also demonstrate they are supportive of tourism

endeavors, not only promoting their own area but also other partners and the industry as a whole.

DMO OF THE YEAR - \$0 TO \$499,000

DMO with a budget of \$0 to \$499,000, which is recognized for outstanding efforts in destination marketing and management through strategies and initiatives that generate visitation and contribute to the overall success of their destination. Entries should also demonstrate they are supportive of tourism endeavors, not only promoting their own area but also other partners and the industry as a whole.

TOURISM PROMOTION OF THE YEAR

Honors a specific promotional campaign that is innovative and successful in attracting visitors to a destination, attraction, hotel, venue or event.

TOURISM INVESTMENT AWARD

Honors a specific promotional campaign that is innovative and successful in attracting visitors to a destination, attraction, hotel, venue or event.

TOURISM ACHIEVEMENT AWARD

Awarded to a tourism entity that has significantly increased visitation and helped shape the future of their destination. The entity should exhibit how their work has enhanced the travel and tourism experience through their strategic vision and commitment to their community. Entries should demonstrate a comprehensive plan with long term goals and results showing how these significant achievements were accomplished.

BEST SALES STRATEGY OR CAMPAIGN

Honors a strong campaign or strategy used to grow sales for a destination, attraction, hotel, convention center or other tourism entity via traditional or digital methods. Results should include a clear statement of goals and results. Examples would include but are not limited to: sales-focused mailers, promotional items, familiarization tours and other sales strategies.

BEST PUBLIC RELATIONS STRATEGY OR CAMPAIGN

Awarded to a strong public relations campaign or strategy. Projects may include, but are not limited to, development projects, advocacy campaigns, welcome center projects, socially/environmentally responsible efforts, experiential, etc. Campaigns may be directed at niche markets or a general travel audience. Campaigns may also relate to special events, crisis management programs or overall tourism promotion. Results should be communicated with relevant and meaningful metrics. Results should include: impressions, results, pickup and social media reach (if applicable).

BEST ADVOCACY OR GRASSROOTS CAMPAIGN

Entries should show how your entity has demonstrated its value to stakeholders and lawmakers. Entries may include, but are not limited to: presentations to stakeholders, lawmakers, advertisements, collateral, video messaging, etc.

GOVERNMENTAL TOURISM LEADERSHIP AWARD

Awarded to a government entity that supports tourism and works well with tourism partners by lending support and helping grow tourism. Examples of government entities include, but are not limited to, state legislators, local government officials such as mayors, alderman/supervisors, city and county clerks, etc.

COMMUNITY VOLUNTEER OF THE YEAR

This is awarded to a person that gives freely of their personal time to help attract visitors to their community. They are willing to work on either an individual project or multiple projects tirelessly with the desire of helping their city grow through tourism.

TOURISM PARTNERSHIP OF THE YEAR

This recognizes effective partnerships among entities within the tourism industry. Examples would include partnerships successfully impacting any of the following: marketing, advocacy, education and development. Entries should include but are not limited to: how the partnership was conceived and created, how you worked well together to achieve common goals, the impact of the partnership and future plans for further collaboration. Please include statements from both partners outlining how this partnership impacted all involved partners in a positive way.

LODGING OF THE YEAR

Presented to a lodging source in the state that not only attracts visitors but also exhibits an above-average commitment to the visitor experience and overall engagement in the tourism industry.

VENUE OF THE YEAR

Presented to a venue in the state that offers an outstanding location for various types of events. Entries should also exhibit an above-average commitment to the visitor experience and overall engagement in the tourism industry.

RESTAURANT OF THE YEAR

Presented to an eatery in the state that not only showcases Southern cuisine but also creates a dining experience that patrons will want to pass on to fellow travelers.

ATTRACTION OF THE YEAR

Presented to an attraction that is new or unique in attracting visitors to its city. It shows results in bringing in tourists and visitors.

LARGE FESTIVAL/EVENT OF THE YEAR

Awarded to a unique festival or event that is well attended, attracts a large variety of visitors and is well publicized. This category is for events with over 5,000 in attendance

SMALL FESTIVAL/EVENT OF THE YEAR AWARD

Small Festival/Event of the Year (Attendance of 5,000 and below)

Awarded to a unique festival or event that is well attended, attracts a large variety of visitors and is well publicized. This category is for events with 5,000 and fewer in attendance.

BEST OVERALL TRADITIONAL MEDIA

Awarded to any member using traditional media (broadcast, radio, newspaper, magazine, print advertising campaign, etc) to promote a destination, attraction, property, event or campaign. This could also include earned media that compliments your media campaign.

BEST OVERALL DIGITAL MEDIA

Awarded to any member using digital media (Facebook, Instagram, Twitter, website, digital advertising campaign, podcast, etc) to promote a destination, attraction, property, event or campaign. Applicant should include documentation showing reach, growth and results during the award period.

TOM VANHYNING RESEARCH-IN-ACTION AWARD

Awarded to a member who is investing in research in order to make data-driven decisions to grow tourism in the state. It is named in honor of beloved, former state economist Tom VanHyning, who served Mississippi tourism for decades and taught us the importance and value of good research.

Sponsors

Thank you to our generous sponsors!

If you are interested in sponsoring an event during Governor's Conference, please email Jennie Guido. Available opportunities can be found [here](#).



MISSISSIPPI

TOURISM ASSOCIATION

Member Benefits

WWW.MSTOURISM.COM

MEET MTA★

Our Mission:

Mississippi Tourism Association unites all sectors of the tourism industry through advocacy, promotion, and education.

Our Vision:

To transform Mississippi's economy through increased visitor spending and overall travel industry growth.

STAFF



DANIELLE MORGAN
Executive Director
dmorgan@mstourism.com



JENNIE GUIDO
Membership and
Marketing Coordinator
jguido@mstourism.com

Dear Potential Members:

We are grateful for your consideration of becoming a Mississippi Tourism Association (MTA) member. Growing our membership is vital to fulfilling our mission of uniting all sectors of the tourism industry through advocacy, education and promotion.

Mississippi Tourism Association has served the tourism industry for 38 years, and we are proud of the accomplishments we have been able to achieve through the work and support of our members, leaders, and partners. In 2019, we were able to secure dedicated funding for state tourism marketing through our legislative efforts. We have also partnered with other tourism organizations to secure \$65 million in federal tourism recovery funding since 2020. Both initiatives have been transformative to the future of tourism in Mississippi and will return tremendous dividends for many generations to come.

As we look to the future in a globally competitive market, it will take a collective effort to continue to champion tourism growth and development in our state. MTA is committed to connecting and supporting our members, while also serving as the voice for Mississippi's entire tourism industry. We are strong as individuals, but much stronger together. Working cohesively, we can help Mississippi tourism continue to reach unprecedented heights.

Through your membership, you will receive many benefits. We have an advocacy team that works on our behalf at the Capitol not only during the legislative session but also year-round to ensure we are always keeping tourism issues top of mind for lawmakers and leaders. You will also have access to frequent communication on industry trends and best practices, abundant educational opportunities throughout the year, scholarship opportunities and much more. One of the most valuable benefits is the connections you will make with other tourism professionals.

Thank you again for your consideration. We would be honored to have you as a member and look forward to working alongside you as we grow and prosper Mississippi's fourth-largest industry. We truly believe our best is yet to come.

Warm regards,



Danielle C. Morgan
Executive Director



Meet our Leadership



Laura Beth Strickland
Visit Vicksburg
PRESIDENT



Kurt Allen
Mississippi Aquarium
PRESIDENT-ELECT



Paige Hunt
Visit Starkville
VICE-PRESIDENT



Kinney Ferris
Visit Oxford
SECRETARY/TREASURER



Dr. Rickey Thigpen
Visit Jackson
PAST PRESIDENT



Danielle Morgan
EXECUTIVE DIRECTOR

Why Join?

ADVOCACY

Our leadership and lobbying team tracks and monitors proposed laws and regulations affecting our members not only during legislative sessions, but year-round. During the session we provide weekly legislative updates to our members. We are always working on your behalf to support any legislation that advances the tourism industry and oppose legislation that is not beneficial to tourism in Mississippi. We also have the Tourism Mississippi PAC that helps build relationships and support lawmakers who support tourism.



EDUCATION

As a member of MTA you get a front row seat as the hospitality industry gathers for exciting experiences, such as our annual Spring Tourism Summit and Governor's Conference on Tourism. MTA's hospitality training program, Heart of Hospitality, was established to empower tourism professionals with the tools they need to create meaningful, positive experiences for guests in our state.





NETWORKING OPPORTUNITIES, PROMOTIONS, & EVENTS

MTA hosts several events and promotions throughout the year:

- Tourism Day at the Capitol and Legislative Reception
- Spring Summit
- Governor's Conference on Tourism
- National Travel and Tourism Week



As an MTA member, you get a front-row seat as the hospitality industry gathers for these exciting, fun and educational professional development experiences.



Member Testimonials



"MTA has been a great way for me to network and develop lasting relationships with so many people outside of the casino industry across the state of Mississippi.

MTA allows us all a space to cultivate the diversity and culture that this beautiful state has to offer through tourism."

VANESSA BURSE

*Director of Sales,
Horseshoe Casino & Hotel
Tunica, Mississippi*

"As the true voice of tourism in our state, MTA provides numerous benefits to both individuals and organizations working in Mississippi's tourism industry. MTA has earned the respect of our state leaders by advocating for the advancement of all of our destinations and tourism businesses.

MTA also provides excellent professional development and educational opportunities to its members while ensuring it keeps a strong connection to national trends and best practices for our industry. There's no doubt a membership with MTA provides great return on investment!"

MARLO DORSEY

*Executive Director, Visit Hattiesburg
Hattiesburg, Mississippi*

*"MTA allows us all a space
to cultivate the diversity
and culture that this
beautiful state has to offer
through tourism."*



"My ongoing membership with MTA is one of my most important aspects to working with tourism partners in Mississippi. The pertinent information shared by Danielle and the team at MTA, along with the helpful nature of the staff at MTA, provides a wonderful opportunity to stay up to date on all things tourism in Mississippi.

Their advocacy for the industry is a key factor to making my MTA membership a guarantee for me every year."

DARYL WHITWORTH

Senior Director of Destination Strategies,
Madden Media

"My company works with our state tourism campaign as well as with several DMOs around Mississippi. Through our work, we've had the opportunity to engage with the Mississippi Tourism Association. I can say firsthand that I've experienced how MTA really does provide the glue that enables Mississippi's tourism and hospitality community to support itself and flourish.

Coming out of the COVID-19 pandemic, Mississippi was the best-performing state in our country in terms of the tourism economy. I can with 100% say with certainty this would not have been possible without the strong support provided by MTA."

TIM MASK

CEO, Maris, West & Baker
Jackson, Mississippi

"Their advocacy for the industry is a key factor to making my membership a guarantee for me every year."

MTA* *Membership*



MTA MEMBERSHIP INCLUDES

- \$395 annual membership
- Includes one employee of the member entity
- Additional Members can be added for \$75, annually



Corporate Membership

CORPORATE MEMBERSHIP INCLUDES



- \$995 annual membership
- Membership includes (1) member from each entity that is owned by said member (up to 5 properties/entities)
Additional memberships are \$75.
- Includes unlimited training sessions to be shared among employees of the member entity
- Membership at this level is ideal for hotel ownership groups, management companies, and restaurant ownership groups



Partnerships

Our membership expressed they would like to have opportunities for one-time annual support for all MTA events for budgeting and planning purposes. We now offer several partnership levels for members, corporations, and media partners. For more detailed information on what each level includes, please reach out to Membership and Marketing Coordinator, Jennie Guido, at jguido@mstourism.com



ANNUAL MEMBER PARTNERSHIPS:

OCTOBER 1 renewal

- Gold Level: \$7,500 annually
- Silver Level: \$6,000 annually
- Bronze Level: \$5,000 annually

ANNUAL CORPORATE PARTNERSHIPS:

JULY 1 renewal

- Premier Level: \$25,000 annually
- Diamond Level: \$10,000 annually
- Platinum Level: \$5,000 annually

ANNUAL MEDIA PARTNERSHIPS:

MARCH 1 renewal

- Producer Level: \$10,000 annually
- Director Level: \$7,500 annually
- Publisher Level: \$5,000 annually
- Editor Level: \$3,000 annually
- Writer Level: \$1,750 annually



Thank You

Membership is open to those in the hospitality industry as well as public service organizations and allied businesses.

Whether you are in the hotel, casino, restaurant, or attraction business, or manage a destination marketing organization, convention and visitors bureau, Main Street program, city or county, chamber of commerce or provide goods and services to the industry, you should be a Member of Mississippi Tourism Association. Our industry is stronger when we work together with a unified voice.

*Scan below to
join today!*



MISSISSIPPI

TOURISM ASSOCIATION

P.O. Box 2745
Madison, Mississippi 39130
Ph: 601.605.1825

WWW.MSTOURISM.COM

Lenk,

Please accept this letter as my formal two week notice of resignation from my position with the City of Columbus. My last working day will be July 10th 2025.

I am grateful for the opportunities and experiences I have had during my time here and I appreciate the support. I will do my best to ensure a smooth transition over the next two weeks.

Thank you for everything.

Nathan Roebuck.
(06-30-25)

INFORMATION ABOUT THE TRAVEL SOUGHT

Typed or Printed Name of Person

Applying for Travel: Amber Bobo

Name of Event Person seeks to Attend: Babe Ruth Southwestern Regional Tournament

Benefit to City resulting from Attendance: Taking our Columbus Recreation Dep.

team to represent Columbus in the Babe Ruth Southwestern Regional Tournament.

Location (City and State) of the Event for which

Travel is sought: Monroe, Louisiana

Name of Hotel, Motel or place of Lodging if reimbursement is sought:

: Hilton Garden Inn Monroe, Louisiana

Proposed Date of Departure: July 16, 2025

Proposed Date of Return: July 20, 2025

Mode of Transportation (Aircraft, City Vehicle or Private Vehicle:

City Vehicle (Park Van)

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:

\$ 128.69

Total Estimated Lodging Costs for All Nights:

\$ 514.76

Estimated Cost of transportation

(Gas, Airfare, Taxi, or Mileage Reimbursement):

Gas (if using City Vehicle): \$ 200.00

Airfare (if flying): \$ 0

Taxi Service (if anticipated): \$ 0

Mileage Reimbursement if driving personal Vehicle: \$ 0

Estimated Costs of meals: \$ 255.00

Any other Estimated Costs: \$ 0

TOTAL ESTIMATED COSTS

\$ 1,098.45

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 within ten (10) days of return any and all registration forms, receipts for meals, lodging, together with any other bona fide proof of payment for the estimated costs set forth above.

Amber Bobo
Signature

7/10/2025
Date

Fire Chief:

Duane Hughes

Assistant Chief:

Vacant

Chief of Training:

Alan Lewis

COLUMBUS FIRE & RESCUE

INTERNATIONALLY ACCREDITED

72 Airline Rd.

Columbus, MS 39702

Phone: (662)329-5124

Fax: (662)329-5127

Fire Marshal:

Michael Walker

Fire/Life Safety Educator:

Jaquay Sherrod

Administrative Assistant:

Dolly Tompkins

July 10, 2025, 2025

Mayor Stephen Jones

And Members of the City Council

City of Columbus

P. O. Box 1408

Columbus, MS 39703

Dear Mayor and Council Members:

Attached is a letter from Columbus Fire & Rescue stating one personnel is resigning from his position with the City of Columbus effective July 10, 2025. He is requesting that he be compensated for any unused leave time he has accrued. It is with regret that I concur with this request, and ask that his letter of resignation be approved.

Sincerely,



Duane Hughes

Fire Chief

**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: 2025 HOME and HTF Application Workshop
Mississippi Housing Corporation
- Benefit to City resulting from Attendance: Grants for Housing
- 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: none
- Proposed Date of Departure: 7/30/25 • Proposed Date of Return: 7/30/25
- Mode of Transportation: Personal Car

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
- Cost per Night of Lodging: \$ _____
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving personal Vehicle): \$ 204.40
292 miles
- Estimated Cost of Meals: \$ 15.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 219.40

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: 7/14/25



2025 HOME & HTF Workshop Registration

DATE: Wednesday, July 30

TIME: 9 AM - 1 PM (Registration @ 8:30 AM)

**LOCATION: Table 100, 100 Ridge Way,
Flowood, MS 39232**

Mississippi Home Corporation (MHC) will be conducting its 2025 HOME Investment Partnerships Program (HOME) and National Housing Trust Fund (HTF) application workshop on Wednesday, July 30, 2025, at Table 100 located at 100 Ridge Way, Flowood, Mississippi 39232.

Registration will begin at 8:30 a.m. with the workshop beginning at 9:00 a.m. and ending at 1:00 p.m. There is no registration fee for the workshop. Casual attire is appropriate.

The application workshop will provide information on the following programs: HOME Rental Development, HOME Community Housing Development Organizations (CHDOs), and HTF.

All local officials, CHDOs, non-profit organizations, representatives of local units of government, project

administrators, developers, and other interested parties are urged to attend the workshop.

[Translate »](#)

For more information regarding the workshop, email
GrantManagement@mshc.com

Name *

First

Last

Company/Organization *

Email *

Phone *

Submit

Sign Up & Stay Informed With MHC Newsletters

[Sign Up Here](#)

MHC Facebook

Translate »



Mississippi Home Corporation
1 week ago

Happy 4th of July! We hope you all have a great day celebrating! [#IndependenceDay](#)

 Photo

[View on Facebook](#) · [Share](#)



Mississippi Home Corporation updated their cover photo.
2 weeks ago

Mississippi Home Corporation's cover photo

 Photo

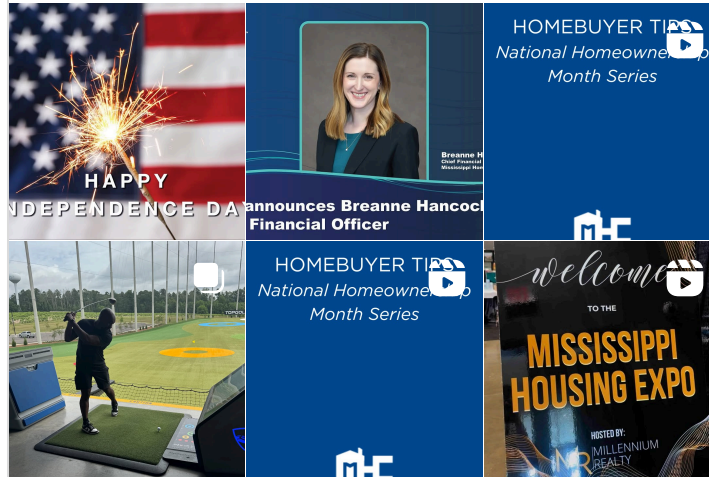
[View on Facebook](#) · [Share](#)



Mississippi Home Corporation updated their

[Translate »](#)

mshomecorp
Mississippi Home
Corporation
896 followers
•
301 posts



[View full profile on Instagram](#)

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GARAGE – JULY 2025 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
17-02	06/04/2025	2 NEW TIRES
WORK PROGRAM VAN	06/04/2025	4 NEW TIRES
17-04	06/09/2025	1 NEW TIRE
BURDINE	06/09/2025	2 NEW TIRES
18-07	06/10/2025	2 NEW TIRES
13-03	06/10/2025	R&R FRONT PADS AND ROTORS, R&R REAR PADS AND ROTORS
18-06	06/10/2025	REPLACE REAR BRAKE PADS PERFORMED CHECK OVER
F250 SUPER DUTY	06/10/2025	PERFORM CHECK OVER
17-04	06/11/2025	REPLACE A/C COMPRESSOR
09-23	06/11/2025	REPLACE FUSE WITH FUSIBLE LINK
14-09	06/11/2025	REPLACE HEADLIGHT
13-01	06/17/2025	REPLACE WATER PUMP
14-11	06/18/2025	REPLACE BATTERY/ROLL CALL
18-02	06/24/2025	OIL, LUBE, FILTER
17-02	06/26/2025	REPAIRED INTERLOCK SHIFT SOLENOID
BLUE CHARGER	06/30/2025	2 NEW TIRES
12-06	06/30/2025	R&R FRONT PADS AND ROTORS, R&R INNER TIE ROD, R&R OUTER TIE ROD, R&R REAR BRAKE PADS

PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
112 MARTIN EXMARK LAZER Z E SERIES	06/03/2025	BLADE REPLACEMENT
EXMARK LAZER Z E SERIES	06/03/2025	SPRING REPLACEMENT, BLADE REPLACEMENT
107 Q EXMARK LAZER Z X SERIES	06/03/2025	BLADE REPLACEMENT

44 EARL STIHL FS 240 WEED EATER	06/03/2025	HEAD REPLACEMENT
BLUE TRUCK	06/03/2025	2 FLATS
LANDFILL	06/04/2025	2 NEW TIRES
331	06/04/2025	RECONNECTED BUSH HOG SHAFT AND GREASED
JOE 53 STIHL FS 240 WEEDEATER	06/05/2025	HEAD REPLACEMENT
54 DAYLAN STIHL FS 251	06/05/2025	HEAD REPLACEMENT
30 DAYLAN STIHL FS 240 WEEDEATER	06/05/2025	HEAD REPLACEMENT
21 JOHN STIHL FS 240 WEEDEATER	06/05/2025	HEAD REPLACEMENT
12	06/05/2025	SUPPLY HOSE TO VALVE BODY
9	06/09/2025	4 NEW TIRES
18	06/09/2025	4 NEW TIRES
903	06/09/2025	REPLACE STARTER REPLACE BATTERY
809	06/10/2025	4 NEW TIRES
200	06/10/2025	CLEANED AND ROCK COTCHES, NEW FUEL FILTER
27	06/10/2025	R&R BOTH FRONT STRUTS, R&R BOTH UPPER CONTROL ARMS, R&R BOTH LOWER BALL JOINTS, R&R BOTH HUB ASSY, OIL CHANGE, R&R SWAY BAR
19	06/11/2025	NEW HYDRAULIC HOSE ON TOP OF BASE
12	06/11/2025	NEW SPOT MIRROR ON P/S
27	06/11/2025	2 NEW TIRES
112	06/11/2025	2 NEW TIRES
117	06/11/2025	2 NEW TIRES
KUBOTA SIDE ARM	06/11/2025	NEW DRIVE SIDE GLASS
KIDD 52 STIHL FS 240 WEED EATER	06/12/2025	HEAD REPLACEMENT
E COLEMAN 102 EXMARK LAZER Z E SERIES	06/12/2025	DRIVE BELT REPLACEMENT
101 FERRIS IS 32002	06/12/2025	BLADES REPLACEMENT
906	06/17/2025	REPLACE BLOWER MOTOR RESISTOR
10	06/18/2025	LUBE, OIL, FILTER
906	06/18/2025	REPLACE A/C HIGH PRESSURE SWITCH
12	06/18/2025	NEW HYDRAULIC HOSE ON CLAW
28	06/18/2025	NEW HYDRAULIC HOSE D/S
28	06/18/2025	FIXED DOOR HINGE DRIVER DOOR
111	06/18/2025	2 NEW BATTERIES
27	06/19/2025	ADDED SPOT LIGHT ON TOP

56 GREY STIHL FS 251 WEEDEATER	06/19/2025	HEAD REPLACEMENT
JEFFERSON 42 STIHL FS 240 WEEDEATER	06/24/2025	CABURETOR REPLACEMENT
MARTIN 102 EXMARK LAZER Z X SERIES	06/24/2025	BLADE REPLACEMENT
QUE 107 EXMARK LAZER Z X SERIES	06/24/2025	BLADE REPLACEMENT
MIKE 112 EXMARK LAZER Z X SERIES	06/24/2025	BLADE REPLACEMENT
111	06/24/2025	2 NEW BATTERIES FOR PATCH MACHINE, RAN WIRE FROM TRUCK BATTERIES TO PACH MATCHINE BATTERS
52 KIDD STIHL FS 240	06/25/2025	CABURETOR REPLACEMENT
DAVIS 59 STIHL FS 240 WEED EATER	06/26/2025	HEAD REPLACEMENT
KENNY LANG 2 STIHL FS 240 WEED EATER	06/26/2025	HEAD REPLACEMENT
29	06/30/2025	1 NEW TIRE
DELL 113 EXMARK LAZER Z X SERIES	06/30/2025	BLADE REPLACEMENT
NILES STIHL FS 240 WEED EATER	06/30/2025	HEAD REPLACMENT
DELL 007 STIHL FS 240	06/30/2025	HEAD REPLACEMENT
DAYLAN 30 STIHL FS 240 WEEDEATER	06/30/2025	HEAD REPLACEMENT

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
10	06/17/2025	REPLACE DRIVE BELT AND REPAIR A/C HIGH PRESSURE SWITCH CONNECTOR
TS60 GENERATOR	06/19/2025	2 NEW FUEL FILTERS, NEW FUEL LINE 3/8, FUEL FILTER HOUSING, CHARGE BATTERY
2014 DODGE CHARGER	06/24/2025	R&R REAR BRAKES, OIL CHANGE

PARK/RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
4	06/03/2025	R&R REAR BRAKE PADS
5	06/09/2025	LUBE, OIL, AND FILTER
5	06/10/2025	REPLACE EXHAUST MANIFOLD

T12 EXMARK LAZER Z E SERIES	06/10/2025	SPINDLE AND ARM REST REPLACEMENT
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City Of Columbus Community Outreach service schedule June 2025

- 6/2/25 Meeting with T Williams – 1st choice, Ackerman, Mississippi
- Officer Perryman referral a Bailey homeless with children
- William C, homeless and ill with cancer may referral with letter to Columbus Housing Authority
- Referred Leroy W Columbus Housing Authority
- 6/3/25 election day activities throughout the City of Columbus
- Received gift cards from a representative from Vibrant Church
- Ashley B Lowndes County Health Department referred M Reynolds who is homeless
- 6/4/25 meeting with contractors in my office concerning construction in the back and replacing a metal door
- Department head meeting
- Administrative and office work
- Went to fishes and Lowe's for lunch looking for a homeless person that requested Assistant
- 6/5/25 Chelsea J. It's homeless needs a letter.
- Marcus L homeless needs a letter
- J. Patman reported being evicted from the apartments on 27th St., North E green owner
- 6/9/25 Jay Cunningham homeless made appropriate referral to CHA
- V Jordon seeking rent assistance requested \$750
- Video meeting with Sharon.

- Meeting with Sasha and Kenny W of The City of Columbus concerning the Grass cutting
- Meeting with the Porter family as attempting to assist de Porter into rehab
- 6/10/25 on the phone with the state of Mississippi
- Conference call with E Bankhead of HR City of Columbus
- Spoke with P Mitchell HR Director City of Columbus conference call
- Meeting with George Irby City of Columbus
- Meeting with S Grizzles
- Officer Moore CPD referred domestic violence victim who needed help. I referred them to the domestic violence advocate, City of Columbus
- P Williams need help with Light bill \$527. They have already been cut off made a referral to Columbus Light and water dept and helping hands.
- 6/11/25 meeting with HBCU intern for the CAG
- Department head meeting
- S Neal needs help with rent made appropriate referral to Columbus Housing Authority
- Meeting with Glenda Buckhalter, Pastor Darren Leach, Jessica, Gilmore, and A Barnes JSU doctoral candidate intern
- T Brown emergency drug intervention at his mother 's home with two of CPD's officers he was transported to Baptist Hospital behavioral health by ambulance is currently in drug rehab rehabilitation in the Birmingham Alabama area
- S Neal homeless referred to Rapid Rehousing CCS-MS
- 6/12/25 posted and mailed 57 letters to churches in organizations in support of the Southside blues festival youth night
- Conference call with Terry from Royal Pines treatment center concerning T Brown and what day for him to arrive
- 6/17/25 Working on contacting list of organizations and support of the blues festival youth night
- As Wilkerson needs assistance with light bill \$400 made appropriate referral

- Administrative work
- Return multiple phone calls
- Sent multiple emails
- 6/18/25 B Stokes requested assistance
- Department head meeting
- Is Neal requested assistance?
- SK Vickers, a victim of domestic violence, three children, and homeless made appropriate referrals
- Administrative work, follow up on phone calls and reaching out to organizations and support for the southside blue festival tonight
- 6/19/25 out on leave
- 6/23/25 assisting M Cunningham homeless made appropriate referrals
- Receive referral from Mayor Jones Concerning T. Gladney resident of the Columbus Housing Authority, who is dealing with a net infestation. Working with both Gladney and Columbus Housing Authority to rectify the situation.
- A Gandhi homeless with three children referred to Columbus Housing Authority, prepared a letter.
- Conference call with Jessica Gilmore to schedule a meeting on Wednesday at 10:30 AM with the doctoral program intern.
- SO requesting a letter due to homelessness of a sister letter was prepared and referral was made to the Columbus Housing Authority
- Court Clerk Lisa Lang referred Ms. L Harrison homeless domestic violence situation proper referral was made
- J Gibbs meeting in reference to son needs assistance with mentoring. Referred them to the men of compassion group
- Meeting with Mr. George Irby
- Meeting with Susan Wilder Grant facilitator administrator

- 6/24/25 meeting with Dimitri Presley attempted to refer him to helping hands or one of the other agencies however, he became irritated and was asked to leave my office
- Conference call with Pat Mitchell HR Director City of Columbus
- Zoom meeting with behavioral health services/Miss Waldrop
- Received a call from Destin S. For letter of recommendation.
- 6/25/25 meeting with the keg Victoria candidate in my office with Jessica Gilmore also present
- Department head meeting
- Also attended the meeting was councilwoman ward one Ethel Steward
- S Wilkerson no hot water and no stove due to her gas is off. She needs \$762 for to be turned back on. She also stated that she has three small children we made appropriate referrals.
- Meeting at Sports Specialty with Steven Lavender in order to order Dept shirts
- Additionally, met with Steven Lavender or Sports Specialty about ordering shirts for the men of compassion group
- Meeting in my office with Mr. Washington, who is homeless appropriate referral and letter was sent to the Columbus Housing Authority
- Meeting with S Alfred in reference to a referral for a job
- E. Brewer homeless meeting with he and his daughter letter was done and referral was made to the Columbus Housing Authority
- Met with Justin Blair concerning job referral
- Meeting with Regina Bonner City Of Columbus try to convention center
- Meeting with Greg from IT in order to update City Cell Phone and computer
- Miss Gandy returned state that she could not reach anyone. I referred her to Miss Dott Sanders and they discussed steps concerning her domestic violence situation.
- 6/30/25 attended the inauguration of the new mayor and the city Council members
- L Jordon rent is due on Thursday. She was referred by K. Bailey from the Columbus Light and water dept she needs \$800.
- Conference call with representative from the Columbus, Light and water dept

- Searching charity tracker to make sure that no one is abusing the system
- T Gladney has gnats in his house, contacted him via instructions but the Mayor
- Administrative task
- Texting, phone calls, returning phone calls
- Contacted Mr. Gladney about a natural insecticide



COMMUNITY OUTREACH MONTHLY REPORT

Reporting Period: June 2025

Events:

Men of Compassion Group – Vice Pres. Willie Sanders Counseling each Monday at Sim Scott YMCA 9:30—11:00am

Seasonal Worker Program begins- 2 Collage Students employed

Community Outreach, Men of Compassion & The Cunningham Mentoring Group “Kids Day in the Park 2025- July 26,2025”

SUPPORT: Stuff the Bus – School Supply Drive August 5, 2025

Community Outreach Programming/Planning:

- Hit the Schools-Men of Compassion-Mentorship the City of Columbus has the same problem as nearly every community in America. We need more role-models volunteering in our communities.
- Street Revival “FATHER-HOOD” – High Crime Areas- the Church service in the community, ministering to the neighborhood creating a spiritual atmosphere for the attender to praise and worship Jesus. July or August 2025
- Conduct a meeting Cunningham Mentoring Group
- Completing MOC grant process
- 501c3/NON-PROFIT for COMMUNITY OUTREACH
-

Scheduled Meetings in July 2025:

Men of Compassion Monthly Meeting 7/24/25 @ 10:30AM

Cunningham Mentoring Group 7/9/2025 @ 4:30PM

Referrals Made in May 2025

Columbus Housing Authority (12) + (10) Third Party Referral Letters

Salvation Army (12)

Helping Hands (12)

Prairie Opportunity Referrals (12)

GTR Homeless Coalition (12)

Intervention Services-Rehab (2)

In-Patient Treatment (1)

COLUMBUS FIRE AND RESCUE



Monthly Report



COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 237 alarms during the month of June, 2025; compared to 214 alarms a year ago this same month, and 268 alarms last month.

<u>9</u> Fires	<u>20</u> Good Intent Calls	<u>1</u> Overpressure/Explosion	
<u>455</u> Rescue/EMT	<u>1</u> Weather/Natural Disaster	<u>0</u> Special Incidents	<u>35</u> False Alarms
<u>6</u> Service Calls	<u>10</u> Hazardous Conditions	<u>0</u> Unknown Incident Types	

Fire & Special Incidents:

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

False Alarm Property Use: 0 Auto, 12 Residential, 5 Mercantile/Business, 0 Storage,
0 Industry/Utility, 3 Educational, 8 Assembly, 5 Healthcare/Detention/Correction,
0 Outside/Special Property, 1 Manufacturing/Processing, 0 Undetermined, 0 Other

Estimated dollar value of threatened property: \$ 305,000.00

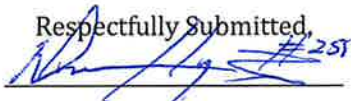
Estimated dollar loss of insured property: \$ 105,000.00

Estimated dollar loss of uninsured property: \$ 0.00

Estimated dollar value of property saved: \$ 200,000.00

Division of Training:	<u>447.00</u> Hours of in-house department training
	<u>80</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>217</u> Public Ed. - Participants trained
	<u>4</u> Community Relations / Involvement
	<u>1</u> Car Seat Installations / Checks
Code Enforcement:	<u>12</u> Safety / Code Inspections Performed
	<u>3</u> Plans review / Building Permits
	<u>1</u> Fire Investigations
	<u>5</u> Childcare / Healthcare / Nursing Home Inspections
	<u>3</u> Burn Permits

Respectfully Submitted,



Chief of Columbus Fire & Rescue

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 237 alarms during the month of JUNE, 2025; compared to 214 alarms a year ago this same month, and 268 alarms last month.

9 Fires 20 Good Intent Calls 1 Overpressure/Explosion
155 Rescue/EMT 1 Weather/Natural Disaster _____ Special Incidents 35 False Alarms
6 Service Calls 10 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 12 Residential, 5 Mercantile/Business, _____ Storage,
_____ Industry/Utility, 3 Educational, 0 Assembly, 5 Healthcare/Detention/Correction,
_____ Outside/Special Property, 1 Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 305,000.00

Estimated dollar loss of insured property: \$ 105,000.00

Estimated dollar loss of uninsured property: - 0 -

Estimated dollar value of property saved: \$ 200,000.00

Division of Training:

447 Hours of in-house department training
80 Hours of specialty or certification training

Life Safety & Public Education:

217 Public Ed. - Participants trained
4 Community Relations / Involvement
1 Car Seat Installations / Checks

Code Enforcement:

12 Safety / Code Inspections Performed
3 Plans review / Building Permits
1 Fire Investigations
5 Childcare / Healthcare / Nursing Home Inspections
3 Burn Permits

Respectfully Submitted,



Chief of Columbus Fire & Rescue

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents
Incident Type Category (FD1.21): 1 - Fire		
111 - Building fire	1	0.42%
113 - Cooking fire, confined to container	1	0.42%
131 - Passenger vehicle fire	3	1.27%
132 - Road freight or transport vehicle fire	1	0.42%
151 - Outside rubbish, trash or waste fire	3	1.27%
Total: 9		Total: 3.80%
Incident Type Category (FD1.21): 2 - Overpressure Rupture, Explosion, Overheat (No Fire)		
251 - Excessive heat, scorch burns with no ignition	1	0.42%
Total: 1		Total: 0.42%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident		
311 - Medical assist, assist EMS crew	2	0.84%
320 - Emergency medical service, other	1	0.42%
321 - EMS call, excluding vehicle accident with injury	141	59.49%
322 - Motor vehicle accident with injuries	6	2.53%
323 - Motor vehicle/pedestrian accident (MV Ped)	2	0.84%
324 - Motor vehicle accident with no injuries.	3	1.27%
Total: 155		Total: 65.40%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)		
412 - Gas leak (natural gas or LPG)	5	2.11%
413 - Oil or other combustible liquid spill	1	0.42%
424 - Carbon monoxide incident	1	0.42%
440 - Electrical wiring/equipment problem, other	1	0.42%
442 - Overheated motor	1	0.42%
445 - Arcing, shorted electrical equipment	1	0.42%
Total: 10		Total: 4.22%
Incident Type Category (FD1.21): 5 - Service Call		
554 - Assist invalid	6	2.53%
Total: 6		Total: 2.53%
Incident Type Category (FD1.21): 6 - Good Intent Call		
611 - Dispatched and cancelled en route	6	2.53%
6111 - Dispatched and cancelled while leaving station	3	1.27%
622 - No incident found on arrival at dispatch address	9	3.80%
671 - HazMat release investigation w/no HazMat	2	0.84%
Total: 20		Total: 8.44%
Incident Type Category (FD1.21): 7 - False Alarm & False Call		
711 - Municipal alarm system, malicious false alarm	1	0.42%
733 - Smoke detector activation due to malfunction	6	2.53%
735 - Alarm system sounded due to malfunction	5	2.11%
743 - Smoke detector activation, no fire - unintentional	1	0.42%
744 - Detector activation, no fire - unintentional	7	2.95%
745 - Alarm system activation, no fire - unintentional	15	6.33%
Total: 35		Total: 14.77%
Incident Type Category (FD1.21): 8 - Severe Weather & Natural Disaster		
814 - Lightning strike (no fire)	1	0.42%
Total: 1		Total: 0.42%
Total: 237		Total: 100.00%

NFIRS Run Data Report - False Alarms by Address Property Use

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 101 Hospital Drive		
06/03/2025 05:48:40	251445	449 - Hotel/motel, commercial
Basic Incident Full Address: 115 Brickyard Road		
06/24/2025 13:50:00	251617	700 - Manufacturing, Processing
Basic Incident Full Address: 1200 Highway 45 North		
06/11/2025 07:31:25	251516	449 - Hotel/motel, commercial
Basic Incident Full Address: 1516 15th Avenue North		
06/16/2025 02:42:42	251549	419 - 1 or 2 family dwelling
Basic Incident Full Address: 171 Yeatman Road		
06/28/2025 14:39:57	251655	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1718 21st Street North		
06/30/2025 15:04:15	251675	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1815 14th Avenue North		
06/30/2025 12:54:41	251672	110 - Fixed-use recreation places, other
Basic Incident Full Address: 187 Evelyn McPhail Drive		
06/08/2025 00:33:17	251492	429 - Multifamily dwelling
Basic Incident Full Address: 2000 6th Street North		
06/07/2025 15:13:49	251490	449 - Hotel/motel, commercial
Basic Incident Full Address: 205 5th Street North		
06/21/2025 09:54:30	251593	161 - Restaurant or cafeteria
Basic Incident Full Address: 221 Alabama Street		
06/25/2025 03:41:12	251622	161 - Restaurant or cafeteria
Basic Incident Full Address: 2212 Military Road		
06/27/2025 02:20:06	251637	511 - Convenience store
Basic Incident Full Address: 2320 5th Street North		
06/29/2025 23:24:13	251669	340 - Clinics, doctors offices, hemodialysis cntr, other
Basic Incident Full Address: 2429 5th Street North		
06/08/2025 21:58:19	251499	342 - Doctor, dentist or oral surgeon office
Basic Incident Full Address: 2520 5th Street North		
06/14/2025 02:15:12	251539	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 310 Emerald Drive		
06/29/2025 11:06:57	251662	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 311 Martin Luther King Drive		
06/06/2025 11:39:36	251480	213 - Elementary school, including kindergarten
Basic Incident Full Address: 323 Greenbriar Drive		
06/01/2025 21:40:58	251438	419 - 1 or 2 family dwelling
Basic Incident Full Address: 423 Main Street		
06/28/2025 14:00:35	251652	429 - Multifamily dwelling
Basic Incident Full Address: 446 Plymouth Road		
06/11/2025 20:47:16	251514	419 - 1 or 2 family dwelling
Basic Incident Full Address: 5 Fairway Drive		
06/01/2025 12:13:19	251433	419 - 1 or 2 family dwelling
Basic Incident Full Address: 500 Holly Hills Road		
06/13/2025 01:25:41	251533	130 - Places of worship, funeral parlors, other
06/20/2025 07:24:27	251583	130 - Places of worship, funeral parlors, other
06/25/2025 10:33:43	251624	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 520 Warpath Road		
06/12/2025 10:32:17	251525	213 - Elementary school, including kindergarten
Basic Incident Full Address: 602 Main Street		
06/02/2025 15:13:55	251442	254 - Day care, in commercial property
06/04/2025 08:50:02	251458	131 - Church, mosque, synagogue, temple, chapel
06/04/2025 16:25:49	251467	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 711 6th Avenue North		
06/19/2025 13:57:13	251578	419 - 1 or 2 family dwelling

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 806 Highway 45 North		
06/12/2025 14:55:46	251530	599 - Business office
Basic Incident Full Address: 81 Windsor Boulevard		
06/17/2025 15:37:03	251557	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 939 Alabama Street		
06/21/2025 07:23:50	251590	529 - Textile, wearing apparel sales
06/24/2025 06:46:35	251612	500 - Mercantile, business, other
06/25/2025 21:07:37	251630	500 - Mercantile, business, other

Description

Displays up to 1000 Records.

Jun-25										
	Date	Incident #	Value of Bldg	Value of Contents	Ins on Bldg	Ins on Contents	Loss on Insured Bldg	Loss on Insured Contents	Loss on Bldg not covered	Loss on cntnts not covered
	6/28/25	251650	\$205,000.00	\$100,000.00	\$205,000.00	\$100,000.00	\$75,000.00	\$30,000.00		
					</					

Public Relation / Education Monthly Report

Date: June, 2025

CPR / First Aid Classes Taught	00
Public Education & Safety Events	09
Participants Trained / Informed / Taught	208
Community & Public Relation Events	04
Car Seats Installed / Checked	01
Smoke Alarms Installed	03

Fire Marshal's Monthly Report

Date: June, 2025

Inspections 12

Plan Reviews 3

3 of 3 Completed within three days

Company Inspections 0

Notice of Violation Inspections 1

Daycare Inspections 1

Healthcare Inspections 4

Nightclub Inspections 0

Burn Permits Issued 3

Fire and Life Safety Complaints Investigated 1

1 of 1 Investigated within 48 hours

Fire Investigations 1

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

Miscellaneous

- (6/04) Virtual Live Interactive Part 107 Drone Training, by American Air Operations.
- (6/05) Virtual Live Interactive Part 107 Drone Training, by American Air Operations.
- (6/12) Attended Swift Water Rescue training to document the session through photos and further educate myself on water rescue operations.
- (6/16-6/18) Attended the NFPA Conference & Expo, Las Vegas NV

Public Education/Safety

- (6/07) Fire Safety Prevention Presentation by Duane Hughes at Canaan Baptist Church (50)
- (6/09-11) Boys and Girls Club of Columbus Annual Fire Camp (125 total participants)
- (6/25) Engine 25 Visit Greater Mt. Zion Vacation Bible School for fire and life safety presentation, and showcase truck. (30) participants
- (1) Car Seats and Education material provided to (1) families
- Provided (2) residents with (3) smoke alarms and education material in maintaining them

Public Relations

- (6/12) Media advisory was issued inviting local outlets to attend Swift Water Rescue Training, highlighting the department's hands-on preparedness efforts for summer-related water emergencies.
- (6/24) Media advisory issued inviting local outlets to attend a special recognition event where State Representative Kabir Karriem presented a Certificate of Recognition and Appreciation
- (6/26) Chief Hughes Interview with WCBI and Commercial Dispatch for presentation of Certificate from Kabir Karriem
- Managed and shared 24 informative and educational Facebook posts, reaching 19,513 people with 4,823 engagements and generating 61,181 total views through targeted outreach.
- (6/28) Issued news release regarding a fully involved house fire.

Community Events

- Juneteenth Parade, Ladder 19

Public Awareness Totals

9 Public Education/Safety Events/ Misc.
208 Participants Trained/ Informed/Taught
4 Community / Public Relations Events
19,513 Reached through Social Media

Smoke Alarms Installed **3** Smoke Alarms obtained **0** Car Seats Installed/Inspected **1** Car Seats Obtained **0**

Jaquay Sherrod

Public Relations & Education Officer

Columbus Fire and Rescue performed the following outreach and community service during June 2025:

- Columbus Fire and Rescue attended the Mississippi University for Women (MUW) annual full-scale scenario planning meeting.
- Columbus Fire and Rescue signed a memorandum of understanding with the Mississippi State Department of Health to transport the Lowndes County CHEMPAC in the event of an attack on civilians with nerve agents.
- Columbus Fire and Rescue participated in the Juneteenth celebration parade.
- Columbus Fire and Rescue provided emergency medical standby during the Columbus Police Department's physical tryouts for new hires.
- Columbus Fire and Rescue provided a fire safety presentation during the Canaan Baptist Church Vacation Bible School.
- Columbus Fire and Rescue provided an oral history of the department and answered questions concerning departmental operations at the Church of Christ.

65 Personnel Budgeted - 62 Personnel Employed

Duane Hughes

Fire Chief

Columbus Fire and Rescue





MONTHLY REPORT * June 2025

Building Inspection Department

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

PERMITS ISSUED

Building:

New Residential/Additions	4/1
New Commercial/Additions	0/0
Remodels or Repairs	11
Demolition	4
Accessory Structures	3
Move Structure	0

FEES COLLECTED

June	\$13,402.50
FY2025 to date	\$80,090.00

Other Permits:

Privilege Licenses:	FY: 154	May: 9
Electrical	46	
Mechanical	7	
Plumbing/Gas	27	
Public Utility	4	

Inspections: 90

BOARD MEETINGS

Historic Preservation Commission	2 cases heard and approved
Planning Commission	0 applications received
Zoning Board of Adjustments & Appeals	1 case heard and approved

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

Receipt	Property Owner:	Property Address:	Description of Work:
22636	Dismuke Development LLC	1915 Bell Avenue	New single-family residence
22657	Corridor Gardens Intown LLC	901 11th Street South	Renovate apartment complex
22701	Columbus Municipal Sch District	924 20th Street North	Renovate Hunt School
22706	ALK Properties LLC	225 5th Street North	Remodel historic home
22759	Columbus Muni School District	175 Highway 373	Reroof Columbus Middle School
22761	Columbus Muni School District	810 North Browder Street	Reroof McKellar Vocational Center
<u>22841</u>	Military Express Inc	2212 Military Road	New gas station/c-store
22885	William Ferguson	66 Margie Lane	New single-family residence
22974	Lillian Kay Cole	176 Carr Road	New single-family residence
22992	Angela & Darrell Tate	381 Ponderosa Drive	New single-family residence
22993	First Christian Church	811 North McCrary Road	New metal building
22998	Laura J Chalmers	110/112 4th Street South	Renovations to restaurant
22999	Mutual Credit Union	108 Alabama Street	New credit union
23034	BankFirst Financial Services	903 College Street	Remodel and addition to offices
23042	RES Real Estate LLC	1624 Highway 69 South	New single-family residence
23049	Dismuke Development Group	519 10th Avenue South	New single-family residence

Receipt	Property Owner:	Property Address:	Description of Work:
23069	Lyon and Shelby Brown	294 Briarbend Drive	New single-family residence
23070	Marcus McCarter	297 Lane Road	New single-family residence
23080	Dismuke Development Group	523 10th Avenue South	New single-family residence
23086	Columbus-Lowndes Airport	368 Fabritek Drive	New airplane hangar
23088	Dismuke Development Group	230 Taylor Street	New single-family residence
23097	Linda and Thomas Sneed	640 Edinborough Drive	New single-family residence
23113	Dana and James Spainhour	619 Edinborough Drive	New single-family residence
23114	JBR Real Estate LLC	154 Cooper Road	New metal shop building
23116	La Familia Grocery LLC	801 Highway 45 North	Restaurant addition to store
23138	Daniel J Schmitt	160 Rosedale Drive	New single-family residence
23139	Loril and Gregory Crosswhite	138 Rosedale Drive	New single-family residence
<u>23140</u>	Dismukes Development LLC	1766 Highway 69 South	New single-family residence
23150	Ronnie Colvin	2002 14th Avenue North	New BBQ take-out restaurant
23155	Colin Krieger	803 5th Avenue North	Addition to bathroom
23158	AimPoint LLC	67 Annandale Drive	New single-family residence
23159	AimPoint LLC	77 Annandale Drive	New single-family residence
23161	Lindsay and Joshua Clemons	320 Park Creek Drive	New law office
23164	Dismukes Development LLC	495 Chandler Road	New single-family residence
23165	Dismukes Development LLC	469 Chandler Road	New single-family residence
23208	Benton's Properties	248 Chubby Drive	Convert to mini storage units
23212	ATM, Columbus MS LLC	2308 Highway 45 North	Remodel Kmart for Rural King
23227	Trinity Place	300 Airline Road	Erect enclosed corridor to Activity bldg
23253	Columbus Municipal Sch District	520 Warpath Road	Renovate Sale Elementary
23257	Bank of Vernon	420 Alabama Street	Remodel and addition to bank
23271	Daknas Holdings LLC	226 Sylvan Road	New single-family residence
23272	Daknas Holdings LLC	228 Sylvan Road	New single-family residence
23273	Daknas Holdings LLC	230 Sylvan Road	New single-family residence
23274	Daknas Holdings LLC	232 Sylvan Road	New single-family residence
23280	MS Columbus 45 LLC	1829 Highway 45 North	Reroof Kroger

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

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

JUNE 30, 2025

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
PTS-MONTHLY REPORT
JUNE 30, 2025**

	JUNE 2025	JUNE 2024	MAY 2025
FINES AND ASSESSMENTS	\$ 1,840.00	\$ 2,993.35	\$ 5, 244.00

	JUNE 2025	JUNE 2024	MAY 2025
AMOUNT TO STATE	\$ 2.00	\$ 473.00	\$ 508.25
AMOUNT TO CITY	\$ 1,827.00	\$ 2,509.35	\$ 4, 679.75
AMOUNT TO MHP	\$ 11.00	\$ 11.00	\$ 56.00

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

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

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

JUNE 30, 2025

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
OMNIGO MONTHLY REPORT
JUNE 30, 2025**

	JUNE 2025	JUNE 2024	MAY 2025
FINES AND ASSESSMENTS	\$ 65, 630.93	\$ 65, 725.19	\$ 72, 728. 14
	JUNE 2025	JUNE 2024	MAY 2025
AMOUNT TO STATE	\$ 23, 654.21	\$ 23, 847.75	\$ 23, 768.99
AMOUNT TO CITY	\$ 41, 725.72	\$ 39, 724.22	\$ 45, 274.92
AMOUNT TO MHP	\$ 3, 251.00	\$ 2, 153.22	\$ 3,684.23

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

July 9, 2025

Mayor Stephen Jones
And Members of the City Council
City of Columbus, MS

RE: MONTHLY REPORT-FACILITIES- JUNE 2025

Dear Mayor and Council Members:

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

Department of Convention Center/Cemeteries/Care & Maintenance/Facilities:

Reservation Payments at Convention Center	\$	8,989.32
Friendship Cemetery Grave Purchase-Openings & Closings	\$	2,050.00
Farmers' Market Collection	\$	465.57
	\$	
Total Collected	\$	11,504.89

Trotter Convention Center

Upper Level Events	<u>2</u>	
Lower Level Events	<u>3</u>	
Regal Hall Events	<u>3</u>	
Forfeited Rentals	<u>0</u>	
Donated Rentals	<u>0</u>	
Refunded Rentals	<u>1</u>	Lessee Deceased-Refunded To Spouse
City Sponsored Event	<u>2</u>	Tourism Partners Meeting (Regal Hall) Science Discovery Meeting (Regal Hall).

Additional Rentals

Old Pedestrian Bridge -No Rentals

Riverwalk Stage -No Rentals

Leadership Plaza- City Donated- Lemonade Day & Summer Sidewalk Sale

Catfish Alley Stage- No Rentals

Farmers' Market Annex & Pavilion- City Donated- Boys & Girls Club Event

Friendship Cemetery

Burials

Memorial	(2 Full Bodies)	(0 Cremations)
Lowndes Funeral Home	(0 Full Bodies)	(0 Cremations)
Private	(0 Full Bodies)	(0 Cremations)

Lawn Contractor's Maintenance for Friendship and Sandfield Cemeteries

Four Full Cuts, Per Cemetery-Weeks of June 2nd, 9th, 16th and 23th

Gravedigger's Maintenance

Grave fills, cut-downs, lifting and concreting stones to realign.

Care & Maintenance Service Requests/Work Orders

Police Department

06-05-2025- Complaint was made that two of the bollard lights in front of CPD were not operational. Weldon Electric repaired the lights. **CLOSED**

06-17-2025- Officer Lewis called to report two of the lights in the area where the judges sit in the courtroom were out. They were replaced and are back operational. **CLOSED**

Registrar's Office

06-19-2025- Registrar called to report that water was coming under the back down of the office. Care and Maintenance Technician resolved the issue. **CLOSED**

Roof and floor repairs are needed in the Police Department and Strip Mall. Roof repair is also needed at East Columbus Gym, Sandfield Community Center, Townsend Community Center, Sim Scott, Propst Park Activity Center, J. M. Trotter Convention Center and Regal Hall.

Vacant Positions In Department In The Month Of March:

Part-Time Convention Center Maintenance Technician

Respectfully Submitted,

A handwritten signature in cursive script that reads "Rogena Ivy Bonner". The signature is written in black ink and is positioned above the printed name and title.

Rogena Ivy Bonner
City of Columbus Property Manager

Monthly Report



JUNE 2025

CPD MONTHLY REPORT
JUNE 2025

Division Traffic Tickets								
2025	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	Total
January	27	236	37	64	-	-	-	364
February	23	193	67	71	-	-	-	354
March	20	116	34	79	-	-	-	249
April	38	47	72	102	-	-	-	259
May	48	120	87	95	-	-	-	350
June	36	56	126	83	-	-	-	301
July								
August								
September								
October								
November								
December								
Total	192	768	423	494	-	-	-	1,877

E 911	
2025	Calls for Service
January	2,297
February	2,100
March	2,297
April	2,368
May	2,734
June	2,453
July	
August	
September	
October	
November	
December	
Total	14,249

Division Arrests								
2025	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	Total
January	23	7	12	19	-	-	-	61
February	16	13	10	12	-	-	-	51
March	15	16	10	15	-	-	-	56
April	9	9	13	22	-	-	-	53
May	9	16	9	28	-	-	-	62
June	12	14	6	20	-	-	-	52
July								
August								
September								
October								
November								
December								
Total	84	75	60	116	-	-	-	335

Alarm	Summary
2025	Alarm Calls
January	174
February	134
March	163
April	192
May	167
June	260
July	
August	
September	
October	
November	
December	
Total	1,090

**CPD Monthly Report
JUNE 2025**

Domestic Violence Coordinator					
2025	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	15		7	7	1
February	19		8	3	0
March	17		10	0	1
April	16		9	6	0
May	18		10	6	0
June	12		7	3	0
July					
August					
September					
October					
November					
December					
Total	97		51	25	2

CPD MONTHLY REPORT
JUNE 2025

Animal Control					
2025	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	83	3	0	0	9
February	48	3	0	0	5
March	56	2	0	0	3
April	121	5	0	0	23
May	139	1	0	0	0
June	101	3	0	0	14
July					
August					
September					
October					
November					
December					
Total	548	17	0	0	54

DOG 48
CAT 36
WILDLIFE 16
FARMLIFE 1



**City of Columbus Monthly Department Report
Summary**

Department Name:	Columbus MS Forensic Lab
Department Head:	C. Gilman
Reporting Period:	June 1, 2025 - June 30, 2025

Analysis Requested - 127
Analysis Completed - 33
Items Submitted - 171
Number of Tests - 1,356
Urine Screens - 10
Crime Scene Call-outs - 0
Revenue Generated for General Fund - \$1,050.00



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: June 2025

July 19, 2025

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

1. 2023/24 CPF - Attended Project Meeting with Council Member Ethel Stewart, Reviewed additional properties for possible additions to project; Printed property information and updated files; Attempted to contact and met with property owners about program; Contacted owners to make offers to purchase; Executed () contracts; and Updated property worksheet
2. FEMA Storm Shelter Grant - Discussed lifting safe rooms at Fire Station #4 with Alex Hopkins of MEMA
3. MOHS - Prepared and Submitted Monthly Report
4. Science Discovery on Main Street - Held Luncheon
5. CRA - Met with Marthalie Porter regarding CRGR
6. CVB - Attended meeting at Regal Hall
6. SSFA - Attend meeting to discuss draft survey
7. Fossil Park - Attended Team Meeting
8. Attended MS Outdoor Stewardship Trust Grant Workshop in Jackson, MS
9. Attended Department Head, Cabinet, Council Work Sessions and City Council Meetings
10. Notarized documents for Gloria Jones, Terry Coleman and Curtis Peoples

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

Sincerely,

George H. Irby

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

LP/lp

HUMAN RESOURCES DEPARTMENT

Monthly Report for JUNE 2025

Received (63) applications for employment; (47) on-line and (16) in-person	One (1) new Police Officer started in June (6) Summer workers began & (1) seasonal worker
Scheduled pre-employment medicals and drug screens. Completed New Employee Orientation for (2) new employees and distributed Employee Handbooks, added employees to City's health, dental and voluntary insurance plans.	
EMPLOYEES BY DEPARTMENT	
FINANCE & ADMINISTRATION (22) , including FT, Elected, Election Comm. & PT.	INFORMATION TECHNOLOGY – (1)
CRIME LAB (2)	POLICE DEPARTMENT (45) FT Certified Officers, including command staff, (5) non-certified); (6) Reserve Officers, (8) Civilians
MUNICIPAL COURT (9)	FIRE & RESCUE – (60) Certified & (1) Civilian
BUILDING INSPECTION (5) FT (1) PT	CODE ENFORCEMENT (2)
PUBLIC WORKS (50) + (3) PT	CONVENTION CENTER (3) FT & (1) PT
CARE AND MAINTENANCE – (1) FT	OFFICE OF PLANNING (1) FT & (1) PT
COMMUNITY OUTREACH (1) FT	GARAGE – (9)
RECREATION DEPARTMENT (7) FT & (3) PT & (2) 30 HRS PER WEEK & (7) SEASONAL	RUBBISH LANDFILL (3)
259 TOTAL EMPLOYEES as of 6/30/2025	
OTHER MONTHLY ACTIVITIES	
Prepared employee handbooks, insurance information and new employee paperwork for newly elected officials. Prepared surety bond applications for newly elected officials. Prepared COBRA information for outgoing elected officials and other employees.	
ADVERTISED FOR MULTIPLE VACANCIES	
PARTICIPATED IN INTERVIEWS FOR THE CRIME LAB.	
ATTENDED POLICE DEPARTMENT PHYSICAL AGILITY TEST; TWO APPLICANTS PASSED.	
MADE DAILY BANK DEPOSITS	
PREPARED MONTHLY REPORT FOR VICTIMS ADVOCATE COORDINATOR – Dorothy Sanders	
MINUTES OF MAYOR AND COUNCIL	Transcribed and typed minutes for two (2) Regular Council Meetings AND (1) Work Session.
Submitted by:	Patricia Mitchell, /s/ Patricia Mitchell July 10, 2025



PUBLIC WORKS DEPARTMENT
JUNE 2025 MONTHLY REPORT

SeeClickFix

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

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
19195825	1	1			
19208360	1	1			
19208387	1	1			
19209393	1	1			
19233208	1	1			
19263564	1	1			
19263698	1		1		
19264750	1		1		
19264769	1		1		
19265203	1		1		
19266339	1		1		
19293510	1		1		
19364993	1		1		
Total	13	6	7		

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
19192544	1	1			
19324498	1	1			
Total	2	2			

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
19133425	1	1			
19133443	1	1			
19137842	1	1			
19165259	1	1			
19166621	1	1			
19197513	1	1			
19197514	1	1			
19197515	1	1			
19197516	1	1			
19197517	1	1			
19197518	1	1			
19197519	1	1			
19197520	1	1			
19256322	1	1			
19304777	1	1			
19354492	1	1			
19367868	1	1			
Total	17	17			
MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
19162649	1	1			
19267856	1	1			
19268175	1	1			
19322402	1	1			
19325230	1	1			
19349341	1	1			
19349361	1	1			
19354505	1	1			
Total	8	8			

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

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
19227733	1		1		
19227817	1		1		
Total	2		2		

RIVERWALK	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neil

DATE: 6/2/25

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

King St. 10d, 104, 108, 121, 129,
Brown St. 133,
Arlene 114, 529, 516,
McHall, 270, 268, 259, 227, 207, 206, 112, 105,
Robbinwood Dr. 207
McCrackin Dr. 201,
Vance St. 305, 307,
Celent St. 311,
WoolBright, 201, 203, ~~307~~ 208, 205, 408, 410, 407, 128, 115, 112,
South Cove, 504,
Wynhurst, 420, 422, 519,
Summerhewer, 203, 205, 403, 405, 419, 426, 442, 446,
Winter set, 406, 407, 408, 411, 412, 435,
Springdale 425, 424,
N. Gaywood Ave. 704, 705, 706,
East Gaywood, 403, 406, 413, 414,
Meadows Dr. 230, 229, 226, 221, 213,
Eastwood, 208, 113, 103, 102, 101,

70

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neal

DATE: 6/2/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave, 2310,
4th Ave S, 2320, 2307,
3rd Ave S, 2412,
Bell Ave, 2314, 2207,
College St, 2207,
22nd St, S, 2223,
10th Ave S, 911,
WALNUT Ave, 2302,
Idlewild, 411,
Williamson, 102, 103
Pandora, 37, 190, 355,
Elmore, 101, 110, 113,
Stokes Rd, 263,
Chandler, 31
Ponderosa, 76, 69, 170,
Hwy 69, 2547, 1932, 1897
Met. 104, 32,
Timber Dr, 82,
Madison, 35, 147, 236, 310, 338, 458,
Burgundy, 352, 273, 213, 212, 37,

(41)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neal

DATE: 4/3/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N. Browder, 705, 707, 717,
N. McCann, 811, 817,
Tallah, 903, 912, 914,
Warpeth, 303, 307, 716,
Tuckers, 911, 913, 917, 921,
Candy, 902, 904, 906, 907, 909, 912, 915, 916,
Deena, 924, 929, 931,
Rosedale Dr, 170,
~~Warpeth~~ Shiloh, 814,
Collanwood Cr: 92
TUSCALOOSA Rd, 505, 504, 402
Shelton, 109,
Sylvan, 709, 707, 704, 505, 417, 330, 300, 1
Candle & 203, 109, 110,
Curtis Rd, 320, 305, 214, 201, 110, 106, 107,
Sand Rd, 118, 124,
Shepherd, 1619, 1611,

55

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 4/4/85

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Glenwood 154
Hickory can 1504, 1517, 1519, 1525, 1528, 2nd St S. 302, 224,
Bramblewood, 1704,
20th St. N. 1219,
12th Ave N. 1808
19th St. N. 1212,
11th Ave N. 1826,
17th St. N. 1217, 1106, 709,
Ash St. 1222,
Railroad 1002,
2nd Ave N. 1012, 1011, 913, 702,
3rd Ave N. 823, 906, 1302, 1305, 1309, 1323, 423, 401,
4th Ave N. 1324,
10th St. N. 312,
11th St. N. 220,
5th Ave N. 1109
12th St. N. 413, 401,
13th St. N. 403,
College St. 204,
8th Ave S. 105,

4th Ave S. 108, 109, 826,
2nd St S. 302, 224,
3rd St S. 210, 302, 315,
4th St S. 624, 617, 608, 603, 116, 321,
3rd Ave S. 404,
4th St S. 310, 210, 526
Edgewood, 519
6th St. N. 1211, 1213,
15th Ave N. 512,
16th Ave N. 604,

(20)

(31)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Tosh

DATE: 6/9/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Taylor 118 203 208 206 209 217 221 207 324 321 332^f

Florence St 328 314 311 300 243 236 122 109

19

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Joshua

DATE: 6/9/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington Ave 1912 1506
 4th Ave S
 412 12th St
 19th St 416 325 215
 12th St 422
 5th Ave 1715 1709 16th 1522
 7th Ave 616
 6th Ave 1601 1609
 15th St 1011
 14th 1110
 10th Ave 1304 609 508
 13th St 1017 907
 11th Ave 1013 316
 10th St
 4th St 715 1309
 5th St 1013 1021 1602
 14th Ave
 9th St 1012
 8th St 802 804 806
 7th St 1013 1118 1218 1320 1511 1602

6th St 1212 1310 1417
 16th Ave 1524 820
 Payne Dr 310
 12th Ave 319
 2nd St 1008

8

38

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neal

DATE: 6/10/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

N. Browder 715, 717,
N. McCarty; 816
Warpeth, 307, 310, 409, 613, 702, 719,
Tuckahoe, 901, 910, 911, 921, 922,
* CLARDY 910, 907,
Deena, 914, 926, 932,
Annandale, 164,
Shiloh, 814,
Collinswood CV; 57,
Shelton, 109,
* SYLVAN 509, 417, 409, 405, 300, 205, 207, 114, 104,
* Curtis Rd, 315, 313, 205, 110, 109, 104,
Tuscaloosa, 402,
MASON St, 106,
Cox Dr, 219
Sawd Rd, 111,
shepherd, 1527, 1604

(44)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neil

DATE: 6/10/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Moss St 1224, 1219
 Study St. 925, 1011, 1022, 1026,
 Waterworks Rd, 1204, 1124,
 Byene, 259, 239, 222, 218, 205, 203,
 7th Ave N. 2504, 2507, 2123, 2012,
 6th Ave N. 2705, 2624,
 5th Ave N. 2326, 2523,
 4th Ave N. 2016,
 3rd Ave N. 2022, 2011, 2008, 2006,
 28th St. N. 618,
 26th St. N. 405,
 21st St. N. 305, 304,
 20th St. N. 220, 215,
 19th St. N. 124,
 22nd St. N. 605,
 Pear St. 608,
 Peach St. 601,
 Cherry St. 2004, 1928,

(39)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neil

DATE: 6/11/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Hickory Ln. 1504, 1519, 1540,
Pine Knoll Dr. 1806,
Bramblewood, 1704, 1706,
11th Ave N. 1862,
18th St. N. 1223,
Ash St. 1223,
Rail Road, 804,
17th St. N. 908, 920,
2nd Ave N. 1011, 913, 702,
3rd Ave N. 816, 1004, 1012, 1018, 1201, 1302, 7th Ave N. 2402, 2213,
4th Ave N. 1303, 919,
8th St. N. 406,
10th St. N. 320, 224,
18th St. N. 415, 424,
7th Ave S. 110, 210,
2nd St. S. 621,
3rd St. S. 201, 209, 404,
3rd St. S. 220, 502, 607, 620,
4th St. S. 608, 603, 517, 324,
4th Ave S. 310,

Island Rd. 506, 1181,
Edgewood, 511,
6th St. N. 1100, 1129, 1206,
15th Ave N. 507, 510,
5th St. N. 1411,
16th Ave N. 503,
19th Ave N. 706, 708, 600,
N. Roberson 1903,
21st Ave N. 609,
7th Ave N. 2402, 2213,

17

43

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neal

DATE: 6/5/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Old Aberdeen, 1902, 1908, 1916, 1917, 1920, 1923, 2004,
244 Ave N. 310, ~~410~~,

Magnolia, 2501, 2505, 2511, 2510, 2515, 2517,
Hospital Dr. 206, 303,

McArthur, 2606, 2607, 2608, 2621, 2639, 2641,
Carterbury, 2622, 2627, 2629,

Williamsburg, 318,
Bittersweet, 2207

Holly Cv. 308,

AZALEA Dr, 303, 109, 91, 70, 67, 106,

Wisteria Dr, 3210,

Crepe Myrtle, 98,

Camille, 3410, 3414, 3424, 3509,

Jasmine, 94,

AZALEA Cv, 3602, 3612, 3621, 3627, 3629,

4

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Josh

DATE: 5/

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Crestwood bel 78

Ridge RD 268 548 1213

Lane 215

Rolling Fork 170

Davis would 160

Christopher 205

Dogwood 53 232

Forrest Glen 768 113

Shelly RD 232

Covington KA

Phyllus 35

military RD 3424 3472 3564 3104
1005

Bluecut 2016 2306 2308

Chong Taw 2012 2009 2002

Chickasaw 1624 1611

Beverly Ln 1304 1307 1309

15th Ave 1414 1513

16th Ave 1467

R_{q1} | R_{oac1}

17th Aug 1505 1405

14th Ave 1507

3

33

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neil

DATE: 6/12/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

- 1) Old Aberdeen Rd, 1916, 1917, 1919, 1926
- 2) 24th Ave N, 304,
- 3) 25th Ave N, 402, 403, 404, 406,
- 4) Magnolia Cir, 2505, 2511, 2513, 2517
- 5) Hospital Dr, 206, 210,
- 6) McArthur, 2606, 2607, 2610, 2625, 2641
- 7) Canterbury, 2628, 2735,
- 8) Bristol Bend, 440,
- 9) Bittersweet, 2207,
- 10) Wisteria Rd, 3308,
- 11) Crepe Myrtle, 118, 9794, 89,
- 12) Gardenix, 92,
- 13) Camellia, 3409, 3410, 3424, 3510,
3508, 3505, 3504, 3502,
- 14) Jasmine St, 102, 99, 98,
- 15) Azalea Dr, 109, 107, 104, 91, 81, 74
- 16) Azalea Cir, 3602, 3608, 3609, 3611
3627, 3628,

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Josh

DATE: 6/17/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

27th St N 1509

17th Aug 2013

21st Ave 2409 806

22nd St 1614 705

21st 1516 1403 1321

14th Ave

5th Ave 1821 1709

3rd Ave N 1910 1517 1421

15th STN 216

14th Jan 365

16th Ave A 1515 181

7th Nov 1623

17st 324

Short 3rd 1709

20th St N S11

N 19th St 716

8th Aug 1804

24

DAILY DEBRIS PICK-UP LOG

DRIVER: Josh

DATE: 6/17/25

ADDRESS/STREET/ROAD

Constance Ln 203 211 217

Rebecca Ln 323

Chestnut leaf

Sylamore 612 608

N McCrae 609 416

Herzog 607 707 713 717 721 813

Belmont 806 804 803 605

Fallwood 805 818 822 829

Skylark 837 829 825 816

Remunda 805

Spence 814 7:15

Forrest Blvd 701 608

Fernest ct 417

Redwood 518 516 505

Kernit 213

Gayelane 125 127

oleary 2109

Emerald 606 705 801

Shannon 2108

Ryan PL 2108

Dublin 501

LeHmberg 225

Smith 396 383

Read 388

Deer Field 123 102

Bennett 102 923 919

A hand-drawn diagram of a cell, represented by an oval. Inside the oval, there are two vertical lines, one on the left and one on the right, representing chromosomes.

45

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neal

DATE: 6/17/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

- 1) Washington Ave, 2421, 2420, 2315, 2310,
- 2) 5th Ave S. 2226, 2308,
- 3) 4th Ave S. 2412, 2320, 2307, 2303,
- 4) 3rd Ave S. 2205,
- 5) 24th St. S. 506,
- 6) Bell Ave. 2321, 2316, 2203,
- 7) Oak St. 620,
- 8) Idlewild, 402, 418, 413, 411,
- 9*) Pandora, 128, 180, 215, 335, 346,
- 10) Stokes Rd, 490, 263,
- 11) Ponderosa, 177, 351, 232,
- 12) Hwy 69, 2599, 1932, 1902,
- 13) Maderex, 147, 297, 305,
- 14) Burgundy 213, 129, 84, 71,

40

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: A. O. N. 24

DATE: 6/1/05

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

- 1) King St. 108, 113, 117,
- 2) Brown St. 133, 122, 121, 113,
- 3) Airline 108, 126, 601, 507,
- 4) McFall, 268, 259, 223, 211, 206, 203,
- 5) Robinwood Cr., 227, 223, 120, 121,
- 6) Vance St. 306, 305, 313, 323,
- 7) Ceel St. 317,
- 8) McCahey Dr. 209
- 9) Wool/Bright 312, 405, 128,
- 10) Lynn Hurst, 416, 421, 410,
- 11) Summerhaven, 408, 419, 426, 431,
- 12) Winterset 410, 430, 433, 435,
- 13) Springfield 425, 210, 206, 204,
- 14) S. Gaywood Ave, 706, 708, 709,
- 15) N. Gaywood Ave 701, 706,
- 16) E. Gaywood 403, 417, 418,
- 17) Meadows, 219, 213,
- 18) Eastwood, 106, 102,

57

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Josh

DATE: 6/18/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

16th Jan 2010 1009 1021 1124

10th st N 1615

11th Ave 420

park cir 1220

12th St N 1207 1208

15th STA 707 806 1321

8th Ave N 1514

979 Ave N 1512

14th St N 915

12th SLN 619

4th June 9/9/22

Schoolhouse 1420

military (00)

20

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neal

DATE: 6/18/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

- 1) N. McCarty, 817,
- 2) Tallaha, 902, 904, 905, 915,
- 3) Warrpath, 303, 702
- 4) Tuckaho, 902, 905,
- 5) Clardy, 1008, 916, 910,
- 6) Deena, 920, 926,
- 7) Shiloh, 810,
- 8) Sylvan 709, 509, 342, 330, 104, 102,
- 9) Curtes Rd, 318, 305, 210, 110, 109, 107,
- 10) 107, 102, ~~107~~, 117
- 11) Sandleal, 111, 133,
- 12) Shepherd, 1607, 1617,

32

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neal

DATE: 6/19/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Old Aberdeen, 1908, 1912, 1924, 2010;
 Magnolia, 2511, 2515, 2517,
 24th Ave N, 405, 410,
 Hospital Dr, 210, 303,
 McArthur, 2606, 2607, 2610, 2625,
 Canterbury, 2624,
 Williamsburg, 321,
 Bittersweet, 2201,
 Gardens, 101, 97,
 Azalea Ct, 3600, 3602, 3629,
 Azalea Dr, 102, 72,

(25)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Josh

DATE: 6/19/25

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

John hench 3302 3311 3400

Hwy 45 31

Car R) 189 168 222

Dickenson Ln 421

Northlake 382 400 411

Crescent

Crosant cu 109 76

Cottonwood 16

Brockwood SS 19 18

white oak 127

Hunter Hollow 318 129

Thorn Grove CV 36

Tox Run 6

Timberlake 23 81 67

Glen Haven 340 201

Pleasant Vale

27

DAILY DEBRIS PICK-UP LOG

R. O'Neil

4/23/25

ADDRESS/STREET/ROAD

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Josh

DATE: 6/2/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington Ave 1916 1912 1810

4th Ave S 1722 1124

3th Ave S 1201

20th St S 206 223

Bell Ave

16th Ave 1602 S12 S21

15th St 1324

13th Ave 1302

14th st 1721 1319

12th Ave 1319

11th Ave 1315 1223 1013

10th of 915

8th St 810 808

Pychemsville K.D.

7th St to 12

5th 5f 5g.s

7th St 518

25

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Josh

DATE: 6/13/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

5th St 3402 3401 3300 3206 3205 3201

John Hancock 3211 3214 3303 3406 3410

Hickory 219 3474

Car RD 255

Dickerson Ln 349 350

Northdale 292 400 410 546 328

Cottonwood 75 16 55

Fernwood CV 27

Woodland Height 89 435 448

Pleasant Vale 89 163

Rickett Pkwy 2712 2704 2702 2608

Wicks RD 2700

Andrew Cir 2609

Sherad Cir 108 104 102

Timbercove 31

Oakwood 55 18

Sweetgum 60

Holly Hill 307 397 529

Boyd 2601 2607 2612

Jackson Cir 407

Sleepy Hollow 101

Steeple Chase 137 252

Waverly Ferry 1879 1851 350

Lincoln 1817

1st 1105

Fendley Rd 350

Aymarin 446 549

(10)

(50)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Josh

DATE: 6/10/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Juanita 112 125

Lee St 143 116

Lawrence Dr 122 209

Maple St 162 150 143 142 139 134 127

(13)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Josh

DATE: 6/10/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

3rd 1614 1602 1517

14th St N 417

16th Ave 1215 1817 1819

5th Ave 1420 1917

15th St N 412

17th St 1623

4th Ave 1706 1709

22nd St 715 803 811

21st St 704 1403

20th St 1308 1314

(20)

e

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Josh

DATE: 6/10/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Constance Ln 217

Rebecca Ln 323 206

Chestnut 608 616 620 623

N Browder 612

Sycamore 613 615

Cypress 525 513 602

Forrest 512 443

(15)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Josh

DATE: 6/28/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Junita 108 115 120 124 128 135 147

Lee 150 143 139

Lawrence 209

(12)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Josh

DATE: 6/24/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Taylor 106 205 206 216 221 307 331
Florence 315 243 235 122 113 112 107
Beach St
Poplar St 112 107 111 114 124 127 129

(21)

DAILY DEBRIS PICK-UP LOG

DRIVER: Josh

DATE: 6/24/25

ADDRESS/STREET/ROAD

48

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Tosh

DATE: 6/25/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Chickasaw 1708 1705 1804 1703 1802

Seminar 1906-2002 1417 1413 1410

B. arwood 1421 2504

Glenwood 493

Crestwood 88 132

Ridge RD 573

Lake RD 215 253

Christopher 70

Swelle 150

Rolling Fork 140

Davis wood 59

Dogwood 17 254

Forrest Glenn 626 4/75

Shelley 328 519 113 232

military 3396 3424 3484

Covington 47 20

Green Briar 30

Sweet Briar [L]

Binar Benc 151

Kensington PL 604

10th Ave N 1119 1115 1103

College

11 Ave 1202

12th St 1107 1208 1215

Prince George 1014

11th 57 1128

1944 Aug 204 808

21st St 800

12

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Josh

DATE: 6/26/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Stn SK 3409 3208 3204 3203

John Hancock 3213 3402

Carr 31

Pickerson 350 380 421

Northdale 32 382 410 441

Crescent CV 176 137 6976

cotton wool 75 lb

Fox nr 44

Brockhaus 124

Crescent 250 255

Woodland Heights 89 448

pleasant value 104 105

New Bell 107 III

Puckett pkwy 2704

Boyd 2612 2609 2601

Holly Hill 211 397

Oakwood 117

Sweet gum 55

1st 1301 1122 1105

41

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Josh

DATE: 6/30/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave 1912 1806
College
5th Ave 1625
16th St 433
Bell Ave 1520
15th 419 610 1023
19th 1110
11th Ave 1205
12th Ave 1323
9th Ave

(11)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neil

DATE: 6/30/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

- 1) Washington Ave, 2424, 2407, 2400,
2315, 2310, 2213, 2202
- 2) 5th Ave S. 2317, 2405,
- 3) 4th Ave S. 2320, 2317, 2307,
- 4) 3rd Ave S. 2315,
- 5) Bell Ave, 2301,
- 6) 23rd St. S. 514,
- 7) Short Main, 2216,
- 8) 22nd St. S. 615, 618, 708,
- 9) Idlewild, 406,
- 10) Williamson: 102, 103
- 11) Pandora, 15, 143,
- 12) Stokes Rd, 263,
- 13) Ponderosa, 33, 170, 177, 232,
- 14) Timber Dr, 82,
- 15) Madeline, 99, 147, 193, 415, 470, 479,
- 16) Burgundy, 334, 280, 251, 129,
381

41

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Kennedy Roland

DATE: 11-5-25

ADDRESS/STREET/ROAD

WORK PERFORMED

Short 3 rd Ave N
18 th St. N
4 th Ave N + 16 th St N
5 th Ave N
12 th St N
1601 Bell Ave
1520 Bell Ave
11 th Ave S + 5 th St S
506 11 th Ave S
408 11 th Ave S + 4 th Street
316 11 th Ave + 30 th Street

3 Pot holes
2 Pot holes
1 Pot holes
3 pot holes
1 Pot Holes
Pick Branch off the st.
Pick up old tire & Trash pile
Pick up Bag & Branch
Pick up Bag & Branch
Pick up Bag & Branch

10

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Carl Hui

DATE: 4/2/25

ADDRESS/STREET/ROAD

WORK PERFORMED

[illegible]

PUBLIC WORKS

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
Pondorosa Drive	6/11/2025
1303 4 th Ave. North	6/11/2025
902 10 th Ave. South	6/12/2025
11 th Ave. South	6/12/2025
Total	4

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
Total	0

911 CALL OUTS	DATE
HOUR:	
2	6/1/2025
9	6/2/2025
2	6/6/2025
4	6/7/2025
30	6/8/2025
4	6/24/2025
Total	51

PUBLIC WORKS
DAILY WORK SERVICE
JUNE 2025

POT HOLES	DATE
LOCATION:	APRIL 2025
SEE ATTACHED WORK LOGS	
TOTAL	25

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
1403 21 st St North	6/4/2025
2205 23 rd Ave North	6/4/2025
2206 23 rd Ave. North	6/4/2025
2209 23 rd Ave. North	6/4/2025
2215 23 rd Ave. North	6/4/2025
2203 Hughes Ln	6/4/2025
2205 Hughes Ln	6/11/2025
2407 23 rd Ave. North	6/11/2025
2417 23 rd Ave. North	6/11/2025
2415 23 rd Ave. North	6/11/2025
Total	10

DEBRIS LOADS	DATE
LOCATION:	APRIL 2025
SEE ATTACHED WORK LOGS	
Total	1293



IN THE COMMUNITY ... FOR THE COMMUNITY

REGISTER NOW



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



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



<https://www.columbusparkandrec.org>



662-327-4935

NEIGHBORHOOD PARKS DAILY HOURS

HANK AARON PARK --- DAWN TO DUSK

DEAN ACRES PARK --- DAWN TO DUSK

NORTHAVEN WOODS PARK --- DAWN TO DUSK

JOE COOK --- DAWN TO DUSK

PROPST PARK --- DAWN TO DUSK

LEE PARK --- DAWN TO DUSK

SANDFIELD MINI PARK PAVILION --- DAWN TO DUSK

TOWNSEND CHARLES BROWN PAVILION --- DAWN TO DUSK

EAST COLUMBUS GYM

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

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

SANDFIELD COMMUNITY CENTER

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

SIM SCOTT COMMUNITY CENTER

SENIOR ACTIVITIES TUESDAY 10AM - 12PM

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

TOWNSEND COMMUNITY CENTER

SENIOR ACTIVITIES THURSDAY 9AM - 12PM

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

NORTHAVEN WOODS

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Walk/Run Path

PROPST PARK

AMMENITIES:

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

Hank Aaron Park

AMMENITIES:

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

Lee Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms

SANDFIELD

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

SIM SCOTT PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Splash Pad

TOWNSEND PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

PARK INFORMATION

DEAN ACRES PARK

AMMENITIES:

Picnic Area

Playground

Pavillion

Open Lawn

EAST COLUMBUS GYM

AMMENITIES:

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Columbus **RECREATION** DEPARTMENT

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

Sandfield Community Center

Rental Amount: \$450

Dates Rented: 6/6, 6/7 & 6/14

February 2025 Income: \$1,050

Capacity 96

Sam Scott Community Center

Rental Amount: \$650

Dates Rented: 6/6, 6/7, 6/14, 6/20 & 6/21

February 2025 Income: \$2,450

Capacity 299

Townsend Community Center

Rental Amount: \$500

Date Rented: 6/6, 6/7, 6/8, 6/14, 6/21, 6/22 & 6/28

February 2025 Income: \$3,500

Capacity 180

Columbus
RECREATION
DEPARTMENT

JUNE 2, 2025

THRU JULY 16, 2025

SUMMER CAMP ADVENTURES

AGES 5-13 BOYS & GIRLS

REGISTER NOW : 662.327.4935



SCAN ME

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

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

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

LOCATION:

SIM SCOTT COMMUNITY CENTER

COLUMBUS RECREATION DEPARTMENT

2535 MAIN STREET | COLUMBUS, MS 39701

REGISTER ONLINE NOW: WWW.COLUMBUSPARKANDREC.ORG



Dr. John Morgan Kaye

John Morgan Kaye was born February 4, 1921 in Columbus, Mississippi. A decorated World War II pilot, he was the recipient of the Distinguished Flying Cross having flown 287 missions in P38, P39, and P51 aircrafts while serving in the Pacific Theater. Following the war he was owner-manager of a farm equipment dealership, rancher, and subdivision developer, as well as a teacher of Geology and Earth Science. Dr. Kaye taught for over 20 years at Mississippi State University and summers at Mississippi University for Women. A graduate of Lee High School, Dr. Kaye received his undergraduate degree in Business from Vanderbilt University. Later in life he returned to Mississippi State University and earned his Master's degree in Geology and PhD in Geology from Louisiana State University. His studies and interest in Geology continued throughout his life. Aside from his family, his next greatest interest was fossil hunting in the creeks of Lowndes County and surrounding areas. Dr. Kaye authored and co-authored numerous Geology articles published in Geological Society of America, Journal of Paleontology, Herpetologica, and Tulane Studies in Geology, as well as a Finnish mammalian journal. He always was quick to provide a geology lesson when the opportunity arose. He was a member of the College Cabinet at Vanderbilt University; Patron of Excellence at Mississippi State University; Columbus United Way as a member of the Rivereen Society and a longtime member of Columbus Rotary and a Paul Harris Fellow.



Softball Infields

- Weathers
 - Addressing infield wash-out on 3rd base side of Dillon Field this week.
- JZS
 - Currently addressing Punch-list. It is mainly clean-up.
- Beckwith
 - Complete
- Disturbed Areas – We are working with all contractors to finish cleaning up disturbed areas.

Baseball Lighting

- Hattaway
 - Underground Conduit, Panels, Receptacles 100%
 - Fence in progress
 - Slab pour next week – weather permitting
 - Wires pulled to poles once poles arrive.
 - Poles ETA – Poles are delivered/ installation 2nd week of July
- CED
 - Lighting Fixtures Delivery to CED ETA – Week of July 8, 2025
- Baseball infield turf
 - Weeds are being removed/ grooming brush drag has arrived

T - Ball

- Complete

Tennis and Pickleball

- Weathers
 - Post Tension Slab Overlay poured 4/16/25. Tensioning will occur within the week.
 - Sidewalk work will occur after slab and fencing contractors are complete with heavy equipment.
 - Court finish is not applied until after 30 days from concrete pour.
- Paradigm (Columbus Fence) installed the posts required before Post Tension Slab construction. They will return to complete fencing.
- Court coating starts May 27, 2025
- Courts painted/Nets are being installed

Field of Dreams



- Complete

East Columbus Gym Floor Replacement

- Delayed due to roof leak
- City needs to remove flooring prior to installation.
- Waiting to hear from insurance company

Sandfield Park

- The weather this month has delayed work in the area due to wet conditions present nearly every week.
- Hannon LLC has finished all concrete work. There was a delay in this due to a fiber optics box that had to be moved by CSPIRE before construction of the sidewalk area of Bell Avenue could be completed. All bollards have been installed including those from Change Order 1. Falcon/Hannon provided a price per bollard for any additional bollards that you would like to have installed on site. I will plan to meet you tomorrow around noon to discuss the bollard placement that you reached out to Kevin about.
- Falcon Contracting plans to pave the parking lot area next week, weather permitting. Striping will soon follow once paving is completed, approximately 2 weeks after paving.
- Weathers Construction has completed the concrete slab demolition.
- Weathers Construction and Falcon submitted quotes for the placement of topsoil/sod in the concrete slab demo area.

Hank Aaron Basketball Court

- Falcon Contracting has paved the court and striping is completed. All work is complete at this site.

Code Enforcement Division					
Monthly Report					
JUNE		2025			
		TOTAL	CLOSED	IN PROGRESS	
	WARD 1	19	9	10	
	WARD 2	8	0	8	
	WARD 3	5	0	5	
	WARD 4	7	2	5	
	WARD 5	44	21	23	
	WARD 6	1	0	1	
	TOTAL	84	32	52	
For the month of June the following cases were addressed:					
Ward 1	19		Ward 4	7	
Ward 2	8		Ward 5	44	
Ward 3	5		Ward 6	1	
			84	TOTAL ADDRESSED	
Sasha James, CODE ENFORCEMENT OFFICER					

CASE NO.	VIOLATION ADDRESS	VIOLATION(S)	START DATE	STATUS
WARD 1				
25-0204	279 Pandora Drive	Accumulation-Rubbish & Garbage Overgrown Lot	06/05/2025	OPEN
25-0211	506 Island Road	Dilapidated Structure	06/09/2025	OPEN
25-0212	271 Island Road	Overgrown Lot	06/09/2025	CLOSED
25-0218	1220 4 th Street South	Property Maintenance Code Violation	06/09/2025	OPEN
25-0219	4 th Street South	Overgrown Lot (Remediated)	06/10/2025	CLOSED
25-0228	905 22 nd Street South	Accumulation-Rubbish & Garbage (Remediated)	06/12/2025	CLOSED
<u>\$250 OR LESS LOTS</u>				
25-0199	279 Pandora Drive	Accumulation- Rubbish & Garbage (status change to Abatement)	06/04/2025	CLOSED
25-0200	123 Pandora Drive	Accumulation-Rubbish & Garbage Sent To Public Works	06/04/2025	OPEN
25-0201	64 Elmore Street	Overgrown Lot Sent To Public Works	06/04/2025	OPEN
25-0202	186 Pandora Drive	Overgrown Lot Sent To Public Works	06/04/2025	OPEN
25-0210	1013 11 th Avenue South	Accumulation-Rubbish & Garbage Property Remediated	06/09/2025	CLOSED
25-0215	1012 14 th Street South	Overgrown Lot Sent To Public Works	06/09/2025	OPEN
25-0222	6 th Street South	Overgrown Lot Sent To Public Works	06/12/2025	OPEN
25-0223	709 15 th Avenue South	Overgrown Lot Property Remediated	06/12/2025	CLOSED
25-0224	2200 10 th Avenue South	Overgrown Lot Property Remediated	06/12/2025	CLOSED
25-0225	503 23 rd Street South	Overgrown Lot Property Remediated	06/12/2025	CLOSED
25-0229	22 nd Street South	Overgrown Lot Sent To Public Works	06/12/2025	OPEN
25-0230	South Pickensville Road	Overgrown Lot Sent To Public Works	06/12/2025	OPEN
25-0234	417 9 th street South	Accumulation-Rubbish & Garbage Property Remediated	06/12/2025	CLOSED
WARD 2				
	NO ABATEMENT CASES TO REPORT			
<u>\$250 OR LESS LOTS</u>				
25-0178	126 Poplar Street	Overgrown Lot Sent To Public Works	06/02/2025	OPEN
25-0179	133 Maple Street	Accumulation-Rubbish & Garbage Sent To Public Works	06/02/2025	OPEN

25-0184	148 Beech Street	Overgrown Lot <i>Property Remediated</i>	06/02/2025	CLOSED
25-0191	115 Maple Street	Overgrown Lot <i>Sent To Public Works</i>	06/02/2025	OPEN
25-0195	148 Maple Street	Overgrown Lot <i>Sent To Public Works</i>	06/03/2025	OPEN
25-0213	245 Alabama Street	Overgrown Lot <i>Sent To Public Works</i>	06/09/2025	OPEN
25-0231	143 Poplar Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	06/12/2025	CLOSED
25-0233	124 Poplar Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	06/12/2025	CLOSED
WARD 3				
	NO ABATEMENT CASES TO REPORT			
<u>\$250 OR LESS LOTS</u>				
25-0180	1004 Bennett Avenue	Overgrown Lot <i>Sent To Public Works</i>	06/02/2025	OPEN
25-0194	701 Forrest Boulevard	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	06/03/2025	CLOSED
25-0197	127 Kermit Street	Overgrown Lot <i>Sent To Public Works</i>	06/04/2025	OPEN
25-0205	Forrest Boulevard	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	06/09/2025	CLOSED
25-0238	126 Gaylane Drive	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	06/12/2025	CLOSED
WARD 4				
25-0214	212 Idle wild Road	Overgrown Lot	06/09/2025	OPEN
25-0262	2611 4 th Avenue North	Property Maintenance Code Violation Closing oof Vacant Structures	06/26/2025	OPEN
<u>\$250 OR LESS LOTS</u>				
25-0185	810 Main Street	Overgrown Lot <i>Property Remediated</i>	06/02/2025	CLOSED
25-0198	611 Peach Street	Overgrown Lot <i>Property Remediated</i>	06/04/2025	CLOSED
25-0226	517 20 th Street North	Overgrown Lot <i>Sent To Public Works</i>	06/17/2025	OPEN
25-0227	20 th Street North	Overgrown Lot <i>Sent To Public Works</i>	06/17/2025	OPEN
25-0250	222 Byrnes Circle	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	06/23/2025	OPEN
WARD 5				

25-0188	512 18 th Street North	Property Maintenance Code Violation	06/02/2025	OPEN
25-0189		Overgrown Lot	06/02/2025	OPEN
25-0190	523 18 th Street North	Property Maintenance Code Violation (Remediated)	06/02/2025	CLOSED
25-0192	917 17 th Street North	Property Maintenance Code Violation	06/02/2025	OPEN
25-0206	13 th Street North	Overgrown Lot (Remediated)	06/09/2025	CLOSED
25-0216	907 Military Road	Abandoned Structure Overgrown Lot (Remediated)	06/09/2025	CLOSED
25-0220	1804 10 th Avenue North	Dilapidated Structure Overgrown Lot	06/10/2025	OPEN
25-0221	723 16 th Street North	Property Maintenance Code Violation	06/11/2025	OPEN
25-0244	711 15 th Street North	Dilapidated Structure Property Maintenance Code Violation	06/23/2025	OPEN
25-0249	713 16 th Street North	Accumulation-Rubbish & Garbage (Remediated)	06/23/2025	CLOSED
<u>\$250 OR LESS LOTS</u>				
25-0181	1716 7 th Avenue North	Overgrown Lot Sent To Public Works	06/02/2025	OPEN
25-0182	1419 6 th Avenue North	Overgrown Lot Property Remediated	06/02/2025	CLOSED
25-0186	523 18 th Street North	Overgrown Lot Sent To Public Works	06/02/2025	OPEN
25-0187	602 18 th Street North	Overgrown Lot Sent To Public Works	06/02/2025	OPEN
25-0193	6 th Avenue North	Overgrown Lot Sent To Public Works	06/03/2025	OPEN
25-0196	1823 6 th Avenue North	Accumulation-Rubbish & Garbage Sent To Public Works	06/04/2025	OPEN
25-0203	311 12 th Street North	Overgrown Lot Property Remediated	06/05/2025	CLOSED
25-0207	625 Military Road	Overgrown Lot Property Remediated	06/09/2025	CLOSED
25-0208	1103 Military Road	Overgrown Lot Property Remediated	06/09/2025	CLOSED
25-0209	702 10 th Street North	Accumulation-Rubbish & Garbage Property Remediated	06/09/2025	CLOSED
25-0232	1324 15 th Street North	Accumulation-Rubbish & Garbage Sent To Public Works	06/17/2025	OPEN
25-0235	619 12 th Street North	Overgrown Lot Sent To Public Works	06/17/2025	OPEN
25-0236	623 12 th Street North	Overgrown Lot Property Remediated	06/17/2025	CLOSED
25-0237	804 2 nd Avenue North	Overgrown Lot Property Remediated	06/17/2025	CLOSED
25-0239	1121 3 rd Avenue North	Overgrown Lot Property Remediated	06/18/2025	CLOSED
25-0240	1121 3 rd Avenue North	Accumulation-Rubbish & Garbage Sent To Public Works	06/18/2025	OPEN
25-0241	918 17 th Street North	Overgrown Lot Property Remediated	06/19/2025	CLOSED

25-0242	913 17 th Street North	Overgrown Lot <i>Sent To Public Works</i>	06/19/2025	OPEN
25-0243	1714 7 th Avenue North	Overgrown Lot <i>Property Remediated</i>	06/23/2025	CLOSED
25-0245	1521 7 th Avenue North	Overgrown Lot <i>Sent To Public Works</i>	06/23/2025	OPEN
25-0246	715 16 th Street North	Overgrown Lot <i>Sent To Public Works</i>	06/23/2025	OPEN
25-0247	1506 8 th Avenue North	Overgrown Lot <i>Property Remediated</i>	06/23/2025	CLOSED
25-0248	8 th Avenue North	Overgrown Lot <i>Property Remediated</i>	06/23/2025	CLOSED
25-0251	7 th Avenue North	Overgrown Lot <i>Sent To Public Works</i>	06/24/2025	OPEN
25-0252	1005 5 th Avenue North	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	06/25/2025	OPEN
25-0253	815 18 th Street North	Overgrown Lot <i>Property Remediated</i>	06/25/2025	CLOSED
25-0254	915 Railroad Street	Overgrown Lot <i>Property Remediated</i>	06/25/2025	CLOSED
25-0255	Railroad Street	Overgrown Lot <i>Sent To Public Works</i>	06/25/2025	OPEN
25-0257	1612 8 th Avenue North	Overgrown Lot <i>Property Remediated</i>	06/25/2025	CLOSED
25-0258	1005 Railroad Street	Overgrown Lot <i>Sent To Public Works</i>	06/25/2025	OPEN
25-0259	1106 16 th Street North	Overgrown Lot <i>Sent To Public Works</i>	06/25/2025	OPEN
25-0260	16 th Street North	Overgrown Lot <i>Property Remediated</i>	06/25/2025	CLOSED
25-0261	702 14 th Street North	Overgrown Lot <i>Sent To Public Works</i>	06/25/2025	OPEN
25-0263	14 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	06/26/2025	CLOSED
WARD 6				
25-0217	204 Hospital Drive	Accumulation- Rubbish & Garbage Overgrown Lot	06/09/2025	OPEN
	NO \$250 OR LESS CASES TO REPORT			

NO INVOICES RECEIVED FOR JUNE 2025

VEHICLES TAGGED IN JUNE 2025

Address	Make/Model or Description (if make/model is unknown)	Tag No. (if applicable)	Date Tagged	TOWED OR MOVED BY OWNER
Farmer's Market	Toyota Corolla	LUB 883	06/17/2025	TOWED
208 Hospital Drive	Honda Accord	LTB 966	06/17/2025	MOVED
2416 18 th Avenue North	Honda Accord	LTT 308	06/17/2025	MOVED

JUNE 2025 GRANTED EXTENSION STATUS REPORT

VIOLATION ADDRESS	VIOLATION	DATE HEARD BY COUNCIL	GRANTED EXTENSION	STATUS
1405 7 th Street North	<i>Burned and Dilapidated Structure</i>	June 3, 2025	45 days	ACTIVE Extension Expires On 07/19/2025.
1600 27 th Street North	<i>Plumbing, Interior, Electrical and Roof</i>	June 17, 2025	45 days	ACTIVE Extension Expires On 08/02/2025.
2024 College Street	<i>Property Maintenance Code</i>	June 17, 2025	45 days	ACTIVE Extension Expires On 08/02/2025.

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

June 30, 2025

(Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

June 30, 2025

(Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

June 30, 2025

(Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

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(Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

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(Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

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(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0408-1224	Johnny Bobo	1019 Moss Street	Lot	12/19/2024
24-0412-1225	One Morgan Properties LLC	96 Luxapalila Drive	Lot	12/19/2024
23-0655-1226	Community Stabilization Group	98 Luxapalila Drive	Lot	12/19/2024
24-0411-1227	Dwayne and Vernon Fulton	2612 5 th Avenue N	Lot	12/19/2024
24-0409-1228	Johnny and Anna Beth Presley	208 20 th Street South	Lot	12/19/2024`
2025				
24-0400-1230	MS STATE TAX SALE / SEC OF STATE / PUBLIC LANDS	4 th Avenue North	Lot	01/08/2025
24-0406-1231	Shannon Cockrell	2714 7 th Avenue North	Lot	01/08/2025
25-0004-1233	Demetrius Bennett	Cherry Street	Lot	01/09/2025
25-0001-1234	Jeffrey Carter	225 Tuscaloosa Road	Lot	01/09/2025
25-0011-1235	Marcell Hill Sr.	401 17 th Street South	Lot	01/23/2025
25-0013-1236	Roland Colom	12 th Street North	Lot	01/23/2025
24-0370-1237	Walter and Ethel James	22 nd Street South	Lot	01/30/025
25-0015-1238	Mary Thornton	10 th Avenue South	Lot	01/30/2025
25-0021-1240	Glynis Matthews	909 10 th St North	Lot	02/10/2025
25-0053-1242	Darrion J. Fisher	2208 10 th Ave South	Lot	02/27/2025
25-0056-1243	McGill Properties LLC	2201 3 rd Ave South	Lot	02/27/2025
23-0284-1244	Amanda Whitney	1514 21st St North	Lot	02/27/2025
25-0027-1245	Paul and Mary Rollin	1606 21 st St North	Lot	03/06/2025
25-0049-1247	Willie J Williams	512 19 th Street North	Lot	03/20/2025
25-0058-1248	Earnest J Davis III	5 th Avenue South	Lot	03/20/2025
24-0159-1249	Justice Sharp	202 Springdale Dr.	Lot	04/01/2025
23-0433-1250	Myron Sr. and Myron Jamison	116 18 th St North	Lot	04/01/2025
24-0115-1251	Bethany McKissick	12303 4 th Ave North	Lot	04/01/2025
24-0116-1252	Aaron Anderson	1401 4 th Ave North	Lot	04/01/2025
25-0079-1253	Phillip Turner	156 Lee Street	Lot	04/01/2025
22-0423-1256	Jeffrey Orr	1510 12 th Ave North	Lot	04/10/2025
23-0288-1258	Lee Kozokas	2602 5 th Avenue North	Lot	04/17/2025
24-0175-1259	Lovie J Fuqua	1408 Military Rd	Lot	04/17/2025
25-0098-1264	Dismuke Development	1319 9 th Avenue North	Lot	04/17/2025
25-0084-1266	Deborah Culver and Tonja Abiakam	15 th Street North	Lot	04/17/2025
25-0100-1272	Melody Myrick	324 8 th Street South	Lot	04/17/2025
23-0328-1284	Lucketa Griffin	1602 Bell Avenue	Lot	05/07/2025

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

June 30, 2025

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0246-1286	Barrco Properties LLC	924 Waterworks Road	Lot	05/07/2025
24-0134-1287	MS State Tax Sale c/o Sec of State Public Lands	1626 Washington Avenue	Lot	05/07/2025
23-0345-1288	Ida Cothron	1415 2 nd Avenue North	Lot	05/07/2025
25-0081-1291	CT Rental Properties LLC	1420 Schoolhouse Avenue	Lot	05/15/2025
24-0199-1292	Robert Raymond	1110 7 th Avenue North	Lot	05/15/2025
24-0281-1293	Richard Sr. and Maggie Johnston	115 14 th Street North	Lot	05/19/2025
24-0135-1296	MS State of Tax Sale c/o Sec of State Public Lands	2125 7 th Avenue North	Lot	05/19/2025
24-0136-1298	MS State of Tax Sale c/o Sec of State Public Lands	2211 7 th Avenue North	Lot	05/20/2025
25-0158-1299	David Jr. and Debra Moore	919 Waterworks Road	Lot	05/20/2025
23-0655-1301	Community Stabilization Group	98 Luxapalila Drive	Lot	05/20/2025
23-0625-1302	Toney Hill	135 Poplar Street	Lot	05/22/2025
24-0324-1303	Alma Summerville	15 th Street North	Lot	05/22/2025
25-0161-1304	Michael and Celia Kacho	723 6 th Avenue North	Lot	05/22/2025
25-0162-1305	Leslie Smith	1217 Moss Street	Lot	05/22/2025
25-0163-1306	Leslie Smith	1215 Moss Street	Lot	05/22/2025
25-0164-1307	Leslie Smith	1207 Moss Street	Lot	05/22/2025
24-0227-1308	Thomas Alexander	1616 22 nd Street North	Lot	05/22/2025
23-0551-1309	Thomas Alexander	1616 22 nd Street North	Lot	05/22/2025
25-0160-1310	Heartsvest LLC	2021 College Street	Lot	05/22/2025
25-0143-1312	Marcell Hill Sr.	401 17 th Street South	Lot	05/27/2025
24-0149-1315	Alvin Comer	401 6 th Street South	Lot	05/28/2025
25-0105-1319	Tempie Henderson / Leon McClennan	11 th Ave South	Lot	06/04/2025
25-0099-1320	Jones and Freda Enterprize LLC	1317 9 th Ave North		06/04/2025
25-0126-1321	MS State of Tax Sale c/o Sec of State Public Lands	277 Byrnes Circle	Lot	06/04/2025
25-0146-1322	Ossie Lee Taylor	616 Peach Street	Lot	06/04/2025
25-0149-1323	Marie Johnson	510 Apple Street	Lot	06/04/2025
25-0152-1324	Christopher Clinton	214 19 th St South	Lot	06/04/2025
25-0156-1325	James Trimm	104 Lux Drive	Lot	06/04/2025
23-0412-1326	George Woodrick	Plum Street	Lot	06/04/2025
23-0449-1328	Robert and Rosetta Follins	920 10 th Ave South	Lot	06/09/2025
25-0168-1329	Genesis Real Estate of Col, MS	1706 Washington Ave	Lot	06/09/2025

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

June 30, 2025

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
25-0171-1330	DTB Properties LLC	215 Pandora Drive	Lot	06/09/2025
25-0167-1331	Evelyn and Eddie Blunt Trust	Ponderosa Drive	Lot	06/09/2025
25-0170-1332	CNE Properties LLC	610 Cypress Street	Lot	06/09/2025
25-0177-1333	Margaret Powell	1508 8 th Avenue North	Lot	06/09/2025
23-0359-1334	George Martin	1402 17 th Ave North	Lot	06/10/2025
24-0260-1335	Eddie Shelton Jr	517 19 th St North	Lot	06/10/2025
24-0142-1336	MS State Tax Sale c/o Sec of State Public Lands	133 Maple Street	Lot	06/10/2025
24-0215-1337	Karen Walls	114 Taylor Street	Lot	06/10/2025
23-0490-1339	Jerry Ivy	240 Florence Street	Lot	06/10/2025
25-0178-1340	David Murray	126 Poplar Street	Lot	06/10/2025
25-0179-1341	MS State Tax Sale c/o Sec of State Public Lands	133 Maple Street	Lot	06/10/2025
25-0180-1342	JD / Jean Best	1004 (1002) Bennett Ave	Lot	06/10/2025
25-0181-1343	Ralph / Dan Dentry	1716 7 th Avenue North	Lot	06/10/2025
25-0186-1344	CT Rental Properties LLC	523 18 th Street North	Lot	06/10/2025
25-0187-1345	Bobby Blake	602 18 th Street North	Lot	06/10/2025
25-0193-1346	Helen / William Lashley	6 th Avenue North	Lot	06/10/2025
25-0195-1347	Jeffrey Carter	148 Maple Street	Lot	06/10/2025
25-0191-1348	Mary Smith	115 Maple Street	Lot	06/10/2025
23-0613-1349	Sammie Roland	402 19 th St South	Lot	06/11/2025
24-0116-1350	Aaron Anderson	1401 4 th Ave North	Lot	06/11/2025
25-0089-1351	FIG 20 LLC	1104 3 rd Ave North	Lot	06/11/2025
25-0196-1352	Joyce Turner	1823 6 th Ave North	Lot	06/11/2025
25-0197-1353	Lisa Ealy	127 Kermit Street	Lot	06/11/2025
25-0201-1354	Jeffrey Carter	64 Elmore Street	Lot	06/11/2025
25-0200-1355	Ethel Hatton	123 Pandora Drive	Lot	06/11/2025
25-0202-1356	Jeremiah Douglas	186 Pandora Drive	Lot	06/11/2025
25-0213-1358	Patrick and JoAnn Daugherty	245 Alabama Street	Lot	06/18/2025
23-0475-1359	Dennis Floyd	1517 10 th Ave North	Lot	06/18/2025
23-0267-1360	Maurine Hood	1220 4 th Street South	Lot	06/18/2025
23-0193-1361	Stephen Harris	702 22 nd St South	Lot	06/19/2025
25-0230-1362	Timothy Barnes & Georges Ritza	S Pickenville Rd.	Lot	06/19/2025
25-0229-1363	Robert James	22 nd Street South	Lot	06/19/2025
24-0156-1364	Walter and Ethel James	22 nd Street South	Lot	06/19/2025
25-0215-1365	Gennette and John Robinson	1012 14 th Street South	Lot	06/19/2025
23-0544-1366	Will and Pearlie Shaw c/o Chas Shaw	4 th Street South	Lot	06/19/2025

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

June 30, 2025

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
25-0222-1367	RES Real Estate LLC	6 th Street South	Lot	06/19/2025
25-0226-1368	Bryant Cook	517 20 th St North	Lot	06/26/2025
25-0227-1369	Emmett Mickens	20 th St North	Lot	06/26/2025
25-0232-1370	Adan and Shellie Holmes	1324 15 th St North	Lot	06/26/2025
25-0235-1371	DeShawne Peak	619 12 th St North	Lot	06/26/2025
25-0240-1372	Hardin Properties LLC	1121 3 rd Ave North	Lot	06/26/2025

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
06/30/2025
(STRUCTURES)*

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

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
06/30/2025
(STRUCTURES)

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
24-0122	M34L Studio LLC	301 Forrest Boulevard	Structure/ BOARD UP AND PAINT BOARDS WHITE	05/28/2024	STATUS CHANGE FROM "BOARD UP" TO "DEMO" ON 03/20/2025
24-0149	Alvin Comer	401 6 th Street South	Structure/ BOARD UP FRONT DOOR ONLY AND PAINT WHITE	06/05/2024	If Done, Need Invoice
24-0214	PM 40 Investments Group LLC	100 21 st Street South	Structure/ BOARD UP AND PAINT BOARDS WHITE	08/12/2024	If Done, Need Invoice
25-0072	Andra Williams	711 7 th Street South	Structure/ BOARD UP AND PAINT BOARDS WHITE	04/10/2025	If Done, Need Invoice
25-0173	Thomas Alexander	1616 22 nd Street North	Structure/ BOARD UP INCLUDING GARAGE	06/17/2025	If Done, Need Invoice
21-0130	Samuel Moore Life Est	1220 Railroad Street	Structure	10/25/2021	On Blight Program List
21-0381	Leon Dumas	1318 15 th Street North	Structure	02/17/2022	On Blight Program List
21-0468	Betty J Swoope c/o Tinree LLC	2322 4 th Avenue South	Structure	03/15/2022	On Blight Program List
21-0527	Sallie Mae Smith	1915 4 th Avenue North	Structure	07/28/2022	On Blight Program List
21-0475	Joshua Jones	1918 15 th Avenue North	Structure	09/06/2022	On Blight Program List
22-0297	L. A. Nance	1804 10 th Avenue North	Structure	11/10/2022	On Blight Program List

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
06/30/2025
(STRUCTURES)*

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
22-0307	William and Minnie Pearl Langford	509 20 th Street North	Structure	11/16/2022	On Blight Program List
20-0295	Major III/Shirley/Major IV Andrews	1212 Moss Street	Structure	02/22/2023	On Blight Program List
21-0061	Kimberly / Major III / Shirley Andrews	2402 11 th Avenue North	Structure	05/31/2023	On Blight Program List
23-0034	Eliza Phifer	189 S Pickensville Rd	Structure	05/31/2023	On Blight Program List
23-0130	Anthony / Ketra Wilson	1017 Shady Street	Structure	06/12/2023	On Blight Program List
23-0168 RE-WRITTEN	Margaret G Powell, etal New Case #: 24-0382	1508 8 th Avenue North	Structure	06/20/2023	December 17th Docket
23-0193	Stephen Harris	702 22 nd Street South	Structure	06/20/2023	On Blight Program List
23-0323	Jimmy Sanders	1102 9 th Avenue North	Structure Small Brick Structure, not house	08/02/2023	If Done, Need Invoice
23-0316	Lawrence Wilson	322 22 nd Street N	Structure	09/21/2023	On Blight Program List
23-0246 RE-WRITTEN	Charlene Walton New Case #: 24-0383	1818 6 th Avenue N New Owner: Ethel Hatton	Structure	09/21/2023 12/04/2024	December 3rd Docket
23-0342	Travis Lewis	503 11 th St N & 1019 5 th Ave N	Structures	09/26/2023	On Blight Program List
23-0454	Jennie Sherrod	1420 11 th Ave S	Structure	11/30/2023	Demolished, Needs Invoice
23-0455 RE-WRITTEN	Eric Green New Case #: 24-0372	705 15 th St N	Structure	11/30/2023 12/04/2024	December 3rd Docket
24-0148	Jimmie Perkins	707 Industrial Street	Structure	09/18/2024	If Done, Need Invoice

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
06/30/2025
(STRUCTURES)*

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
24-0200	Walter and Lucy Williams	1106 18 th Street North	Structure	10/01/2024	If Done, Need Invoice
23-0320 RE-WRITTEN	Martha Washington Case # the same	1912 6 th Ave N	Structure	12/19/2024	December 17th Docket
24-0264	Sammie Roland	402 19 th Street South	Structure	12/30/2024	<i>On Blight Program List</i>
24-0268	Willie M Coleman Jr.	514 15 th Street North	Structure	01/08/2025	If Done, Need Invoice
24-0261	Porter / Augusta Hill	1602 22 nd St North	Structure	03/10/2025	If Done, Need Invoice
24-0396	PBA 12075 Trust	724 19 th St North	Structure	03/31/2025	If Done, Need Invoice
24-0269	Jones & Mesina Enterprise LLC	604 13 th St North	Structure	05/28/2025	If Done, Need Invoice
25-0063	Charlie & Tamaka Johnson	1801 Washington Ave	Structure	05/28/2025	If Done, Need Invoice
25-0065	Cana Properties LLC	1201 4 th St South	Structure	05/28/2025	If Done, Need Invoice

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

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

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

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

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

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

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

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

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
06/30/2025
(STRUCTURES)*

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

Case No. 25-0176 (127 Kermit Street) *PROCESSING*

Community Observations and Service Requests – JUNE 2025

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
SEECCLICKFIX	06/01/2025	421 10 th Street South	1	Overgrown Property	Property Inspected	Property remediated by owner.
SEECCLICKFIX	06/01/2025	417 9 th Street South	1	Trash, debris and construction waste on side of road	Property Inspected	Notice was sent. Property remediated by owner.
Phone	06/02/2025	133 Maple Street	2	Rubbish and Garbage (tree debris and limbs)	Property Inspected.	Notice was sent. No Compliance by owner after 7 days. A Work Order was sent to Public Works to Remediate.
Email	06/02/2025	8 th Ave N	5	Overgrown Properties	Property Inspected.	Notice was sent. Properties remediated by owner.
Phone	06/04/2025	186 Pandora Drive	1	Overgrown Property	Property Inspected.	Notice was sent. No Compliance by owner after 7 days. A Work Order was sent to Public Works to Remediate.
Phone	06/04/2025	64 Elmore Street	1	Overgrown Property	Property Inspected.	Notice was sent. No Compliance by owner after 7 days. A Work Order was sent to Public Works to Remediate.

Community Observations and Service Requests – JUNE 2025

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
SEECCLICKFIX	06/07/2025	1521 5 th Avenue North	5	Burned Structure	Property Inspected	60 days for burned structures
Email	06/09/2025	Behind 1324 Military Road	5	Possible illegal dumping of trash and debris.	Property Inspected	Rubbish and Garbage was picked up by Public Works.
Phone	06/09/2025	Forrest Boulevard	3	Rubbish & Garbage (Furniture)	Property Inspected	Property remediated by owner.
Phone	06/10/2025	1804 10 th Ave North	5	Dilapidated Structure and overgrown	Property Inspected.	Case to be heard by the council on July 15,2025.
Phone	06/11/2025	723 16 th Street North	5	Busted windows doors wide open and grass overgrown	Property Inspected	Case to be heard by the council on July 15,2025
SEECCLICKFIX	06/11/2025	1206 11 th Street North	5	Abandoned with weeds growing and grass high	Property Inspected	This property has been addressed. An attempt to contact the owner has been made.
Phone	06/12/2025	905 22 nd Street South	1	Large tree logs and debris on side of the road.	Property Inspected	Notice was sent. Property remediated by owner.
SEECCLICKFIX	06/18/2025	1809 Bell Avenue	1	Auto body shop that has overgrowth not being maintained	Property Inspected	Fenced in /closed off. Attempts to contact the owner have been made.

Community Observations and Service Requests – JUNE 2025

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
Phone	06/23/2025	222 Byrnes Circle	4	Rubbish and Garbage (tree limbs and debris)	Property Inspected	Notice was sent. No Compliance by owner after 7 days. A Work Order was sent to Public Works to Remediate.
SEECCLICKFIX	06/23/2025	Maxwell Lane	4	Furniture and trash on side of the road from the apartments.	Property Inspected	Property remediated by owner.
Phone	06/24/2025	25 th Avenue North	6	Tree has been cut from the back yard on the next street and placed behind the house on 25 th .	Property Inspected.	Notice has been sent to the owner remediate.
Phone	06/25/2025	702 14 th Street North	5	Overgrown Property	Property Inspected	Notice was sent. No Compliance by owner after 7 days. A Work Order was sent to Public Works to Remediate.
Phone	06/25/2025	1106 16 th Street North	5	Overgrown Property	Property Inspected	Notice was sent. No Compliance by owner after 7 days. A Work Order was sent to Public Works to Remediate.

Community Observations and Service Requests – JUNE 2025

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
Phone	06/25/2025	16 th Street North	5	Overgrown Property	Property Inspected	Notice was sent. No Compliance by owner after 7 days. A Work Order was sent to Public Works to Remediate.
Phone	06/26/2025	14 th Avenue North	5	Rubbish and Garbage from cleaning out a house	Property Inspected	Notice was sent. Property remediated by owner.
SEECCLICKFIX	06/28/2025	1805 Bell Avenue	1	Overgrown Property	Property Inspected	Property remediated by owner.

Monthly Report:

Date: June 2025

Overview:

- **Office 365 Implementation**
 - **New Council Transition**
-

Office 365 Implementation

- **Live:**
 - Office 365 is now live, all mailboxes have been moved,
 - The entirety of this month, I have been in the process of making sure all staff has been converted over to the new system
 - The transfer process includes making sure everyone has been registered into the MFA (Multi-Factor Authentication), and connected to the company software needed
 - **Next Steps**
 - Continue making sure everyone is transferred
 - Begin the process of creating collaborative groups with Department input
 - Start a training program for staff that need assistance with the new system
-

New council transition

- **All Transferred:**
 - Ensured that all new council members received city issued Tablets and Phones and made sure all information needed was on the devices
 - Troubleshoot the individual council issues that came about during the transition



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

June 2025

BUDGET YEAR COMPLETED PERCENTAGE THROUGH JUNE - 75%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES -	June 2025			June 2025
	\$9,419,979	\$1,058,131	\$10,478,111	
CASH BALANCES -	June 2024			June 2024
	\$11,152,757	\$1,052,587	\$12,205,344	
CHANGE FROM PRIOR YEAR	<u>-\$1,732,778</u>	<u>\$5,544</u>	<u>-\$1,727,233</u>	
MAJOR PROJECT FUND BALANCES:				
ARPA FUND-	\$3,068,345.49			
CITY-WIDE PARK IMPROVEMENT	\$1,113,608.88			
MODERNIZATION USE TAX	\$2,091,179.72			
PEDESTRIAN BRIDGE REPAIR	\$55,410.34			
AMPHITHEATER	<u>\$1,000,000.00</u>			

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 06/30/2025

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 004 Finance & Administration						
001-004-410-000 Salaries	825,733.20	64,372.84	632,267.81	0.00	193,465.39	23
001-004-465-000 Matching Retirement	163,683.78	11,338.70	112,647.32	0.00	51,036.46	31
001-004-466-000 Matching Social Security	61,451.20	4,872.04	47,546.34	0.00	13,904.86	23
001-004-468-000 Board Paid Insurance	133,232.40	9,558.02	92,556.50	0.00	40,675.90	31
001-004-490-000 Unemployment Qtrly - 1/2%	10,000.00	542.62	2,663.93	0.00	7,336.07	73
001-004-491-000 Workers' Comp Premiums	20,954.66	0.00	5,000.00	0.00	15,954.66	76
001-004-499-000 Overtime Pay	1,000.00	1,191.84	7,056.64	0.00	-6,056.64	-606
001-004-500-000 Supplies-Non-Op-Office	15,000.00	456.00	3,410.79	285.95	11,303.26	75
001-004-559-000 Operating Supplies-Other	2,100.00	7.40	1,634.90	0.00	465.10	22
001-004-559-001 Supplies-Op-Other-Dept Use	500.00	0.00	0.00	0.00	500.00	100
001-004-600-000 Professional Services	600,000.00	26,165.98	126,561.43	0.00	473,438.57	79
001-004-600-003 Prof Serv-Consulting-Other	0.00	0.00	48,000.00	0.00	-48,000.00	0
001-004-600-005 Prof Serv-Engineering-Regular	0.00	18,991.83	95,753.92	0.00	-95,753.92	0
001-004-600-008 Prof Serv-Legal-General	0.00	0.00	87,561.28	0.00	-87,561.28	0
001-004-600-009 Prof Serv-Medical Clinic	500.00	0.00	0.00	0.00	500.00	100
001-004-600-010 Prof Serv-Other	0.00	150.00	1,475.00	0.00	-1,475.00	0
001-004-605-000 Communication (Postage,Wire	3,000.00	0.00	4,325.30	0.00	-1,325.30	-44
001-004-606-000 Collection Expense	105,000.00	0.00	109,000.00	0.00	-4,000.00	-4
001-004-610-000 Shipping (Was Radio Before 1	1,500.00	0.00	0.00	0.00	1,500.00	100
001-004-615-000 Advertising & Notices	7,500.00	268.00	1,240.38	268.00	5,991.62	80
001-004-624-000 Officials Surety Bonds	5,000.00	0.00	1,050.00	0.00	3,950.00	79
001-004-625-000 Insurance	550,000.00	0.00	527,804.46	0.00	22,195.54	4
001-004-630-000 Utilities - Electric	33,000.00	82.86	12,710.67	0.00	20,289.33	61
001-004-631-000 Utilities - Outdoor Light	0.00	0.00	11,785.92	0.00	-11,785.92	0
001-004-634-000 Repair & Maint Office Equ	0.00	0.00	874.80	0.00	-874.80	0
001-004-635-000 Out Serv-R&M-Not Veh/Equip/R	7,700.00	171.01	1,493.49	0.00	6,206.51	81
001-004-635-001 Out Serv-R&M-Bldg&Structure	1,200.00	0.00	618.77	0.00	581.23	48
001-004-635-099 Outside Serv-R&M-All Other	0.00	55.00	495.00	0.00	-495.00	0
001-004-640-000 Rental (Was Freight Before 10	3,000.00	0.00	0.00	0.00	3,000.00	100
001-004-675-000 Election Expense	75,000.00	27,019.45	83,310.44	0.00	-8,310.44	-11
001-004-676-000 Miscellaneous	2,500.00	0.00	2,212.77	0.00	287.23	11
001-004-683-000 Subscriptions & Dues	2,500.00	2,190.00	2,365.00	0.00	135.00	5
001-004-684-000 Travel & Training (W/Modf)	40,000.00	0.00	2,746.96	0.00	37,253.04	93
001-004-684-001 Travel (Incl Mileage)	0.00	55.06	1,745.27	0.00	-1,745.27	0
001-004-684-002 Meals & Lodging	0.00	-51.36	4,428.14	0.00	-4,428.14	0
001-004-684-003 Registration	0.00	1,400.00	2,300.00	0.00	-2,300.00	0
001-004-684-004 Travel & Training - Other	5,000.00	0.00	0.00	0.00	5,000.00	100
001-004-685-000 Civil Service Expense	12,000.00	300.00	3,461.67	1,815.00	6,723.33	56
001-004-686-000 Recodification Of Cty Ord	5,000.00	0.00	3,745.75	0.00	1,254.25	25
001-004-693-000 Property Taxes-16Th Sect	200.00	0.00	164.15	0.00	35.85	18
001-004-694-000 Bank Errors/Bank Charges	2,500.00	555.59	5,848.61	0.00	-3,348.61	-134
001-004-703-000 Advertising City Resource	20,000.00	0.00	25,259.00	0.00	-5,259.00	-26
001-004-725-000 Assets To Be Capitalized	30,000.00	0.00	394,550.00	0.00	-364,550.00	-1,215
001-004-750-000 Sp Projects - Row	0.00	0.00	933.46	0.00	-933.46	0
001-004-750-001 Spec Proj	200,000.00	16,719.00	118,617.21	16,719.00	64,663.79	32
001-004-780-000 Equipment Lease Purchase	412,500.00	0.00	292,552.75	0.00	119,947.25	29
001-004-950-000 Transfer Out	1,868,000.00	748,894.78	748,894.78	0.00	1,119,105.22	60
Finance & Administration Subtotal	5,226,255.24	935,306.66	3,628,670.61	19,087.95	1,578,496.68	30

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 06/30/2025

Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 005 Information Technology						
001-005-420-000 It Salaries	92,996.80	7,368.50	73,117.27	0.00	19,879.53	21
001-005-465-000 Matching Retirement	16,739.42	1,318.96	13,087.96	0.00	3,651.46	22
001-005-466-000 Matching Social Security	7,114.26	554.14	5,510.34	0.00	1,603.92	23
001-005-468-000 Board Paid Insurance	6,281.31	522.34	1,044.68	0.00	5,236.63	83
001-005-491-000 Workers' Comp Premiums	2,194.72	0.00	1,000.00	0.00	1,194.72	54
001-005-500-000 Supplies-Non-Op-Office	7,000.00	0.00	7,050.99	0.00	-50.99	-1
001-005-501-000 Supplies-Non-Op-Equip Not C:	2,000.00	0.00	148.13	0.00	1,851.87	93
001-005-540-000 Supplies-Os-Equip Not Capital	0.00	176.64	176.64	0.00	-176.64	0
001-005-559-000 Operating Supplies-Other	5,000.00	951.00	4,295.19	1,579.00	-874.19	-17
001-005-600-000 Professional Services	13,380.00	0.00	658.34	0.00	12,721.66	95
001-005-600-001 Prof Serv-Accounting	0.00	658.34	4,608.38	0.00	-4,608.38	0
001-005-603-000 Computer Expense	6,600.00	71.77	5,736.10	0.00	863.90	13
001-005-605-000 Communication (Postage,Wire	170,000.00	21,368.25	163,709.01	0.00	6,290.99	4
001-005-608-000 Telephone	30,000.00	825.22	8,150.54	0.00	21,849.46	73
001-005-640-000 Rental (Was Freight Before 10	80,000.00	9,663.06	74,383.30	0.00	5,616.70	7
001-005-681-000 Maintenance & Support Contai	133,000.00	16,725.06	275,301.14	0.00	-142,301.14	-107
001-005-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
001-005-725-000 Assets To Be Capitalized	100,000.00	784.19	72,189.19	8,051.70	19,759.11	20
Information Technology Subtotal	675,306.51	60,987.47	710,167.20	9,630.70	-44,491.39	-7
Department: 009 Crime Lab						
001-009-421-000 Salaries	212,265.40	7,507.20	75,267.58	0.00	136,997.82	65
001-009-465-000 Matching Retirement	38,756.29	1,345.58	14,621.74	0.00	24,134.55	62
001-009-466-000 Matching Social Security	14,920.10	569.20	6,196.55	0.00	8,723.55	58
001-009-468-000 Board Paid Insurance	18,804.24	1,044.68	9,402.12	0.00	9,402.12	50
001-009-491-000 Workers' Comp Premiums	16,881.51	0.00	10,000.00	0.00	6,881.51	41
001-009-499-000 Overtime Pay	10,000.00	9.96	6,418.18	0.00	3,581.82	36
001-009-500-000 Supplies-Non-Op-Office	3,000.00	0.00	389.25	0.00	2,610.75	87
001-009-503-000 Supplies-Non-Op-Subs & Dues	500.00	0.00	0.00	0.00	500.00	100
001-009-535-000 Uniforms	500.00	60.00	248.67	424.00	-172.67	-35
001-009-540-000 Supplies-Os-Equip Not Capital	500.00	0.00	0.00	0.00	500.00	100
001-009-559-000 Operating Supplies-Other	27,000.00	245.10	4,620.01	2,635.01	19,744.98	73
001-009-560-000 Supplies-R&M-Bldg Matls & R	1,700.00	102.95	1,062.48	0.00	637.52	38
001-009-585-000 Supplies-R&M-To All Other	3,000.00	0.00	0.00	0.00	3,000.00	100
001-009-600-000 Professional Services	6,540.00	30.00	660.00	0.00	5,880.00	90
001-009-630-000 Utilities	20,000.00	812.69	12,726.46	0.00	7,273.54	36
001-009-635-099 Outside Serv-R&M-All Other	0.00	25.00	225.00	0.00	-225.00	0
001-009-640-000 Rental (Was Freight Before 10	10,000.00	411.23	8,518.52	0.00	1,481.48	15
001-009-683-000 Subscriptions & Dues	800.00	0.00	325.00	0.00	475.00	59
001-009-684-000 Travel & Training (W/Modf)	10,000.00	0.00	1,009.00	4,495.60	4,495.40	45
001-009-684-001 Travel (Incl Mileage)	0.00	0.00	736.81	0.00	-736.81	0
001-009-684-002 Meals & Lodging	0.00	0.00	461.03	0.00	-461.03	0
001-009-684-003 Registration	0.00	0.00	160.00	0.00	-160.00	0
001-009-725-000 Assets To Be Capitalized	30,000.00	3,196.65	35,133.13	0.00	-5,133.13	-17
Crime Lab Subtotal	425,167.54	15,360.24	188,181.53	7,554.61	229,431.40	54
Department: 010 Police Department						
001-010-399-000 Overtime Police Clerical	0.00	0.00	1.22	0.00	-1.22	0
001-010-421-000 Police Salaries	3,245,694.68	231,890.07	2,082,066.26	0.00	1,163,628.42	36
001-010-465-000 Matching Retirement	527,153.24	47,704.42	444,138.74	0.00	83,014.50	16

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 06/30/2025

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-010-466-000 Matching Social Security	234,233.42	19,942.71	186,178.63	0.00	48,054.79	21
001-010-468-000 Board Paid Insurance	421,106.73	37,859.75	328,618.23	0.00	92,488.50	22
001-010-491-000 Workers' Comp Premiums	71,251.23	0.00	27,274.76	0.00	43,976.47	62
001-010-498-000 Temp-Agency Workers	7,500.00	0.00	0.00	0.00	7,500.00	100
001-010-499-000 Overtime Pay	350,000.00	35,156.78	411,334.79	0.00	-61,334.79	-18
001-010-501-000 Supplies-Non-Op-Equip Not C:	1,000.00	33.72	749.59	0.00	250.41	25
001-010-502-000 Supplies-Non-Op-Other	5,000.00	184.10	468.61	41.78	4,489.61	90
001-010-503-000 Supplies-Non-Op-Subs & Due:	10,000.00	433.00	9,837.10	0.00	162.90	2
001-010-515-000 Supplies-Op-Feed For Anml	2,000.00	0.00	328.85	131.58	1,539.57	77
001-010-516-000 Supplies-Op-Animal Cntrl	6,000.00	0.00	679.90	0.00	5,320.10	89
001-010-520-000 Supplies-Op-Prisoner Meals &	300,000.00	481.00	143,164.00	474.00	156,362.00	52
001-010-525-000 Fuel	1,000.00	0.00	0.00	0.00	1,000.00	100
001-010-535-000 Uniforms	30,000.00	3,092.54	20,000.54	3,004.22	6,995.24	23
001-010-540-000 Supplies-Op-Equip Not Capital	10,000.00	0.00	7,200.14	41.85	2,758.01	28
001-010-551-000 Supplies - K9	0.00	0.00	2,867.76	0.00	-2,867.76	0
001-010-559-000 Operating Supplies-Other	30,000.00	2,127.27	20,030.06	3,745.40	6,224.54	21
001-010-560-000 Supplies-R&M-Bldg Matis & R	500.00	0.00	0.00	0.00	500.00	100
001-010-570-000 Supp-R&M-Veh/Equip-Police	5,000.00	94.44	1,061.71	676.57	3,261.72	65
001-010-600-000 Professional Services	8,459.90	1,163.75	3,324.50	1,070.00	4,065.40	48
001-010-600-009 Prof Serv-Medical	5,255.00	1,770.00	4,145.00	1,110.00	0.00	0
001-010-605-000 Communication (Postage,Wire	12,000.00	489.14	3,968.67	0.00	8,031.33	67
001-010-615-000 Advertising-After 9/30/11	4,000.00	0.00	0.00	0.00	4,000.00	100
001-010-624-000 Surety Bonds	350.00	0.00	0.00	0.00	350.00	100
001-010-630-000 Utilities - Electric	55,000.00	5,181.68	39,297.36	0.00	15,702.64	29
001-010-635-000 Out Serv-R&M-Not Veh/Equip/R	20,000.00	1,005.00	8,339.05	0.00	11,660.95	58
001-010-635-099 Outside Serv-R&M-All Other	0.00	0.00	55.00	0.00	-55.00	0
001-010-640-000 Rental (Was Freight Before 10	12,000.00	0.00	0.00	0.00	12,000.00	100
001-010-670-000 Os Serv-R&M-Veh/Equip/Radio-	9,800.00	767.95	7,771.37	1,246.12	782.51	8
001-010-670-001 Out Serv-R&M-Police-Non-Acc	2,186.16	0.00	1,808.08	0.00	378.08	17
001-010-676-000 Miscellaneous	0.00	0.00	350.21	0.00	-350.21	0
001-010-681-000 Maintenance & Support Contar	130,000.00	0.00	67,914.61	0.00	62,085.39	48
001-010-684-000 Travel & Training (W/Modf)	43,300.00	1,611.15	32,789.90	0.00	10,510.10	24
001-010-684-001 Travel (Incl Mileage)	0.00	0.00	1,650.67	0.00	-1,650.67	0
001-010-684-002 Meals & Lodging	0.00	1,643.93	9,523.12	0.00	-9,523.12	0
001-010-684-003 Registration	0.00	350.00	1,095.00	0.00	-1,095.00	0
001-010-725-000 Assets To Be Capitalized	20,000.00	0.00	108,037.30	1,730.00	-89,767.30	-449
Police Department Subtotal	5,579,790.36	392,982.40	3,976,070.73	13,271.52	1,590,448.11	29
Department: 011 Municipal Court						
001-011-421-000 Court Clerical Salaries	423,431.13	25,675.87	243,045.56	0.00	180,385.57	43
001-011-465-000 Matching Retirement	67,623.04	4,617.06	43,638.35	0.00	23,984.69	35
001-011-466-000 Matching Social Security	30,634.75	1,847.64	17,357.63	0.00	13,277.12	43
001-011-468-000 Board Insurance	135,554.19	7,406.21	75,501.09	0.00	60,053.10	44
001-011-491-000 Workers' Comp Premiums	9,450.73	0.00	4,000.00	0.00	5,450.73	58
001-011-499-000 Overtime	1,500.00	117.79	743.60	0.00	756.40	50
001-011-500-000 Supplies-Non-Op-Office	7,500.00	332.05	4,668.19	0.00	2,831.81	38
001-011-535-000 Uniforms	5,000.00	0.00	0.00	0.00	5,000.00	100
001-011-559-000 Operating Supplies-Other	0.00	0.00	30.00	0.00	-30.00	0
001-011-600-000 Professional Services	2,500.00	0.00	0.00	0.00	2,500.00	100
001-011-606-000 Collection Expense	1,500.00	0.00	0.00	0.00	1,500.00	100
001-011-615-000 Advertising-After 9/30/11	150.00	0.00	0.00	0.00	150.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 06/30/2025

Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-011-671-000 Refunds Fines & Fortiture	1,000.00	0.00	413.00	0.00	587.00	59
001-011-684-000 Travel & Training (W/Modf)	1,500.00	0.00	0.00	0.00	1,500.00	100
001-011-684-001 Travel (Incl Mileage)	0.00	0.00	370.72	0.00	-370.72	0
001-011-684-003 Registration	0.00	350.00	400.00	0.00	-400.00	0
Municipal Court Subtotal	687,343.84	40,346.62	390,168.14	0.00	297,175.70	43
Department: 012 Drug Court						
001-012-421-000 Salaries	0.00	350.00	350.00	0.00	-350.00	0
001-012-465-000 Matching Retirement	0.00	62.65	62.65	0.00	-62.65	0
001-012-466-000 Matching Social Security	0.00	26.41	26.41	0.00	-26.41	0
Drug Court Subtotal	0.00	439.06	439.06	0.00	-439.06	0
Department: 016 Fire Department						
001-016-420-000 Salaries-Fire Department	3,154,139.59	239,389.99	2,275,619.79	0.00	878,519.80	28
001-016-465-000 Matching Retirement	535,441.17	55,797.64	535,468.77	0.00	-27.60	0
001-016-466-000 Matching Social Security	233,647.62	22,915.09	220,452.23	0.00	13,195.39	6
001-016-468-000 Board Paid Insurance	625,403.52	59,869.17	537,363.10	0.00	88,040.42	14
001-016-491-000 Workers' Comp Premiums	71,036.75	0.00	71,036.75	0.00	0.00	0
001-016-499-000 Overtime Pay	525,000.00	72,329.92	715,828.37	0.00	-190,828.37	-36
001-016-500-000 Supplies-Non-Op-Office	3,000.00	0.00	2,092.23	0.00	907.77	30
001-016-502-000 Supplies-Non-Op-Other	12,700.00	1,353.40	10,848.83	821.08	1,030.09	8
001-016-503-000 Supplies-Non-Op-Subs & Due:	500.00	0.00	0.00	0.00	500.00	100
001-016-516-000 Supplies-Op-Animal Cntrl	950.00	0.00	536.53	0.00	413.47	44
001-016-535-000 Uniforms	23,200.00	1,113.96	7,699.04	756.00	14,744.96	64
001-016-540-000 Supplies-Op-Equip Not Capital	10,000.00	-9.41	4,013.49	0.00	5,986.51	60
001-016-559-000 Operating Supplies-Other	60,000.00	1,044.32	11,308.83	9,506.77	39,184.40	65
001-016-560-000 Supplies-R&M-Bldg Matis & R	7,000.00	350.00	6,421.49	216.68	361.83	5
001-016-571-000 Supp-Veh/Eqp-Parts-Fire	10,000.00	120.11	9,270.26	575.32	154.42	2
001-016-600-000 Professional Services	27,450.00	280.00	25,524.55	1,194.46	730.99	3
001-016-600-009 Prof Serv-Medical	800.00	0.00	1,063.00	0.00	-263.00	-33
001-016-605-000 Communication (Postage,Wire	500.00	0.00	665.08	0.00	-165.08	-33
001-016-610-000 Shipping (Was Radio Before 1	500.00	0.00	0.00	0.00	500.00	100
001-016-615-000 Advertising-After 9/30/11	100.00	0.00	0.00	0.00	100.00	100
001-016-630-000 Utilities	45,000.00	2,151.59	40,709.30	0.00	4,290.70	10
001-016-634-000 Repair & Maint Office Equ	3,000.00	0.00	29.99	0.00	2,970.01	99
001-016-635-099 Outside Serv-R&M-All Other	0.00	150.00	1,325.00	0.00	-1,325.00	0
001-016-640-000 Rental (Was Freight Before 10	1,000.00	0.00	0.00	341.00	659.00	66
001-016-671-000 Out Serv-R&M-Veh/Eqp/Radio	20,000.00	0.00	18,628.79	684.99	686.22	3
001-016-676-000 Miscellaneous	0.00	0.00	12.00	0.00	-12.00	0
001-016-681-000 Maintenance & Support Contai	18,000.00	-100.00	10,646.83	0.00	7,353.17	41
001-016-683-000 Subscriptions & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-684-000 Travel & Training (W/Modf)	40,520.00	520.00	11,332.00	0.00	29,188.00	72
001-016-684-001 Travel (Incl Mileage)	0.00	333.19	966.31	0.00	-966.31	0
001-016-684-002 Meals & Lodging	0.00	114.41	7,928.79	0.00	-7,928.79	0
001-016-687-000 Education & Training	5,000.00	0.00	600.00	0.00	4,400.00	88
001-016-688-000 Fire Prevention	6,000.00	0.00	918.03	1,806.90	3,275.07	55
001-016-725-000 Assets To Be Capitalized	0.00	0.00	285,441.57	0.00	-285,441.57	0
Fire Department Subtotal	5,440,388.65	457,723.38	4,813,750.95	15,903.20	610,734.50	11
Department: 018 Inspection						
001-018-420-000 Salaries - Inspection	229,382.40	17,026.28	180,815.00	0.00	48,567.40	21
001-018-465-000 Matching Retirement	36,320.54	2,858.98	30,798.41	0.00	5,522.13	15

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 06/30/2025

Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-018-466-000 Matching Social Security	17,547.76	1,262.58	13,492.37	0.00	4,055.39	23
001-018-468-000 Board Paid Insurance	35,745.24	3,501.11	31,509.99	0.00	4,235.25	12
001-018-491-000 Workers' Comp Premiums	5,413.43	0.00	3,000.00	0.00	2,413.43	45
001-018-499-000 Overtime Pay	2,000.00	99.72	1,111.97	0.00	888.03	44
001-018-500-000 Supplies-Non-Op-Office	4,000.00	166.47	2,526.08	0.00	1,473.92	37
001-018-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	19.00	481.00	96
001-018-503-000 Supplies-Non-Op-Subs & Due:	600.00	0.00	239.99	0.00	360.01	60
001-018-535-000 Uniforms	800.00	0.00	222.34	0.00	577.66	72
001-018-559-000 Operating Supplies-Other	4,500.00	0.00	2,120.00	72.00	2,308.00	51
001-018-600-000 Professional Services	180.00	0.00	70.00	0.00	110.00	61
001-018-600-009 Prof Serv-Medical	180.00	0.00	0.00	180.00	0.00	0
001-018-615-000 Advertising-After 9/30/11	600.00	19.00	633.94	21.88	-55.82	-9
001-018-630-000 Utilities	6,000.00	322.21	3,390.43	0.00	2,609.57	43
001-018-635-000 Out Serv-R&M-Not Veh/Equip/R	500.00	36.00	288.00	0.00	212.00	42
001-018-635-099 Outside Serv-R&M-All Other	0.00	0.00	36.00	0.00	-36.00	0
001-018-676-000 Miscellaneous	0.00	0.00	24.00	0.00	-24.00	0
001-018-684-000 Travel & Training (W/Modf)	7,000.00	0.00	0.00	0.00	7,000.00	100
001-018-890-000 Refund Fees, Fines, Overpymt	500.00	0.00	0.00	0.00	500.00	100
Inspection Subtotal	351,769.37	25,292.35	270,278.52	292.88	81,197.97	23
Department: 019 Code Enforcement						
001-019-420-000 Salaries	80,267.20	6,142.88	61,017.86	0.00	19,249.34	24
001-019-465-000 Matching Retirement	14,204.74	1,100.59	10,923.16	0.00	3,281.58	23
001-019-466-000 Matching Social Security	6,037.01	452.86	4,511.91	0.00	1,525.10	25
001-019-468-000 Board Paid Insurance	12,536.16	1,437.28	12,935.52	0.00	-399.36	-3
001-019-491-000 Workers' Comp Premiums	1,862.40	0.00	1,000.00	0.00	862.40	46
001-019-499-000 Overtime Pay	0.00	5.63	5.63	0.00	-5.63	0
001-019-500-000 Supplies-Non-Op-Office	3,000.00	59.95	388.02	561.47	2,050.51	68
001-019-503-000 Supp-Non-Op-Subscriptions &	500.00	0.00	150.00	0.00	350.00	70
001-019-535-000 Uniforms	600.00	0.00	234.00	0.00	366.00	61
001-019-540-000 Supplies-Op-Equip Not Capital	400.00	0.00	0.00	0.00	400.00	100
001-019-559-000 Operating Supplies-Other	4,000.00	0.00	0.00	2,856.97	1,143.03	29
001-019-600-000 Professional Services	30,000.00	0.00	460.80	0.00	29,539.20	98
001-019-600-007 Prof Serv-Legal-Dilapidated Pr	0.00	2,657.74	12,532.92	0.00	-12,532.92	0
001-019-676-000 Miscellaneous	0.00	0.00	458.00	0.00	-458.00	0
001-019-680-000 Asbestos Testing	25,000.00	0.00	18,150.00	0.00	6,850.00	27
001-019-684-000 Travel & Training (W/Modf)	3,000.00	0.00	-109.00	0.00	3,109.00	104
001-019-684-001 Travel (Incl Mileage)	0.00	0.00	61.79	0.00	-61.79	0
001-019-684-002 Meals & Lodging	0.00	0.00	218.00	0.00	-218.00	0
001-019-684-003 Registration	0.00	175.00	275.00	0.00	-275.00	0
Code Enforcement Subtotal	181,407.51	12,031.93	123,213.61	3,418.44	54,775.46	30
Department: 021 Street Repair & Construct						
001-021-410-000 Salaries-Ditching	0.00	23,316.50	226,417.53	0.00	-226,417.53	0
001-021-420-000 Salaries-Street Repair	1,917,100.08	113,837.73	1,086,252.07	0.00	830,848.01	43
001-021-465-000 Matching Retirement	297,741.35	25,043.47	239,599.88	0.00	58,141.47	20
001-021-466-000 Matching Social Security	137,262.83	10,421.01	99,955.98	0.00	37,306.85	27
001-021-468-000 Board Paid Insurance	386,024.73	30,338.11	265,727.99	0.00	120,296.74	31
001-021-491-000 Workers' Comp Premiums	43,735.61	0.00	41,325.35	0.00	2,410.26	6
001-021-499-000 Overtime Pay	15,000.00	2,753.58	25,877.13	0.00	-10,877.13	-73
001-021-500-000 Supplies-Non-Op-Office	3,500.00	0.00	1,308.39	102.95	2,088.66	60

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 06/30/2025

Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-021-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-021-525-000 Os-Fuel, Oil, & Grease	400,000.00	68,204.13	269,100.33	37,898.18	93,001.49	23
001-021-535-000 Uniforms	65,000.00	7,221.30	42,726.07	2,703.49	19,570.44	30
001-021-540-000 Supplies-Os-Equip Not Capital	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-559-000 Operating Supplies-Other	40,000.00	5,384.55	17,739.44	8,349.94	13,910.62	35
001-021-560-000 Supplies-R&M-Bldg Mats & R	30,000.00	0.00	0.00	0.00	30,000.00	100
001-021-572-000 Supp-R&M-Veh/Equip-Pub Wrks	1,500.00	103.20	1,430.74	0.00	69.26	5
001-021-580-000 Supplies-R&M-Streets	59,231.82	8,903.87	31,921.95	19,481.59	7,828.28	13
001-021-580-001 Supp-R&M-Strt-Asph Hot Mix	0.00	0.00	510.00	0.00	-510.00	0
001-021-580-004 Supp-R&M-Strt-Concrete	50.00	0.00	49.99	0.00	0.01	0
001-021-580-009 Supp-R&M-Strt-Signs&Marker	48,441.80	0.00	44,852.16	3,589.64	0.00	0
001-021-581-000 Supplies-R&M-Sidewalks	15,000.00	717.00	1,274.70	143.61	13,581.69	91
001-021-582-000 Supplies-R&M-Pipes & Culvert	30,000.00	0.00	7,231.88	7,069.12	15,699.00	52
001-021-582-001 Supp-R&M-Pipe&Culvrt-Asph I	0.00	0.00	581.95	0.00	-581.95	0
001-021-585-000 Supplies-R&M-To All Other	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-600-000 Professional Services	12,420.00	0.00	7,920.00	0.00	4,500.00	36
001-021-600-009 Prof Serv - Medical	2,046.00	0.00	1,496.00	550.00	0.00	0
001-021-605-000 Communication (Postage,Wire	200.00	0.00	0.00	0.00	200.00	100
001-021-610-000 Shipping (Was Radio Before 1	600.00	0.00	0.00	0.00	600.00	100
001-021-615-000 Travel & Training	0.00	0.00	542.23	0.00	-542.23	0
001-021-630-000 Utilities	65,000.00	2,753.46	51,795.67	180.00	13,024.33	20
001-021-631-000 Utilities - Outdoor Light	0.00	0.00	337.79	0.00	-337.79	0
001-021-632-000 Utilities - Water	0.00	0.00	556.00	0.00	-556.00	0
001-021-633-000 Utilities - Sewer	0.00	0.00	120.00	0.00	-120.00	0
001-021-635-000 Out Serv-R&P-Not Veh/Equip/R	7,025.82	0.00	2,980.30	3,809.00	236.52	3
001-021-635-002 Out Serv-R&M-Grnd Maintena	2,910.00	0.00	0.00	0.00	2,910.00	100
001-021-635-099 Outside Serv-R&M-All Other	2,006.41	22.00	176.00	0.00	1,830.41	91
001-021-640-000 Rental (Was Freight Before 10	5,000.00	0.00	1,700.00	0.00	3,300.00	66
001-021-660-000 Street Markers & Signs	5,000.00	0.00	0.00	0.00	5,000.00	100
001-021-672-000 Out Serv-R&M-Veh/Equip/Radio	40,618.52	3,968.72	13,358.17	12,371.89	14,888.46	37
001-021-672-001 Out Serv-R&M-Strt-Nonacc	750.64	0.00	0.00	0.00	750.64	100
001-021-676-000 Miscellaneous	0.00	0.00	48.00	0.00	-48.00	0
001-021-680-000 Ditch Spraying	20,000.00	2,080.00	2,080.00	0.00	17,920.00	90
001-021-684-000 Travel & Training (W/Modf)	7,401.00	0.00	1,661.08	267.88	5,472.04	74
001-021-684-001 Travel (Incl Mileage)	0.00	0.00	569.47	0.00	-569.47	0
001-021-684-002 Meals & Lodging	0.00	0.00	857.50	0.00	-857.50	0
001-021-684-003 Registration	599.00	0.00	299.00	300.00	0.00	0
001-021-689-000 Flowers For City-Tb'S Projects	15,000.00	0.00	15,290.95	1,148.00	-1,438.95	-10
001-021-693-000 Mosquito Spray	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-725-000 Assets To Be Capitalized	10,000.00	0.00	154,888.28	0.00	-144,888.28	-1,449
Street Repair & Construct Subtotal	3,690,165.61	305,068.63	2,660,559.97	97,965.29	931,640.35	25
Department: 028 Solid Waste						
001-028-503-000 Recycling	0.00	16,600.00	74,953.78	0.00	-74,953.78	0
001-028-601-000 Garbage Collection-Dumpng	200,000.00	13,532.80	144,130.66	0.00	55,869.34	28
001-028-602-000 Garbage Collection-Pickup	1,600,000.00	137,609.92	1,093,722.50	0.00	506,277.50	32
001-028-603-000 Garbage Collection-Recycl	78,000.00	0.00	0.00	0.00	78,000.00	100
Solid Waste Subtotal	1,878,000.00	167,742.72	1,312,806.94	0.00	565,193.06	30
Department: 037 Convention Center						
001-037-420-000 Salaries-Convention Cente	194,648.51	11,974.77	113,164.48	0.00	81,484.03	42

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

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Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-037-465-000 Matching Retirement	23,655.44	2,169.05	21,843.09	0.00	1,812.35	8
001-037-466-000 Matching Social Security	16,152.02	888.97	9,005.45	0.00	7,146.57	44
001-037-468-000 Board Paid Insurance	42,103.39	2,518.88	20,580.56	0.00	21,522.83	51
001-037-491-000 Workers' Comp Premiums	9,610.29	0.00	3,000.00	0.00	6,610.29	69
001-037-499-000 Overtime Pay	19,584.35	142.80	8,863.97	0.00	10,720.38	55
001-037-500-000 Supplies-Non-Op-Office	1,200.00	0.00	0.00	0.00	1,200.00	100
001-037-502-000 Supplies-Non-Op-Other	400.00	0.00	25.00	0.00	375.00	94
001-037-510-000 Supplies-Op-Cleaning & Janitc	14,000.00	900.01	2,998.10	407.31	10,594.59	76
001-037-535-000 Uniforms	1,400.00	0.00	0.00	1,073.00	327.00	23
001-037-559-000 Operating Supplies-Other	10,000.00	3,512.94	6,954.25	954.81	2,090.94	21
001-037-559-001 Supplies-Op-Other-Dept Use	400.00	0.00	0.00	0.00	400.00	100
001-037-560-000 Supplies-R&M-Bldg Matls & R	2,000.00	0.00	0.00	0.00	2,000.00	100
001-037-600-010 Professional Serv - Other	8,500.00	475.00	4,691.00	90.00	3,719.00	44
001-037-615-000 Advertising	2,000.00	0.00	0.00	0.00	2,000.00	100
001-037-630-000 Utilities - Electric	71,000.00	14.01	48,001.35	0.00	22,998.65	32
001-037-635-000 Out Serv-R&M-Not Veh/Equip/R	27,000.00	168.98	3,531.69	0.00	23,468.31	87
001-037-635-001 Out Serv-R&M-Bldg&Structure	10,000.00	2,876.12	4,331.19	0.00	5,668.81	57
001-037-635-099 Outside Serv-R&M-All Other	200.00	0.00	0.00	0.00	200.00	100
001-037-672-000 Refund Of Dep-Conv Center	7,200.00	1,100.00	2,600.00	0.00	4,600.00	64
001-037-684-000 Travel & Training (W/Modf)	4,400.00	0.00	0.00	0.00	4,400.00	100
001-037-684-003 Registration	0.00	0.00	20.00	0.00	-20.00	0
001-037-725-000 Assets To Be Capitalized	10,000.00	0.00	0.00	0.00	10,000.00	100
001-037-890-000 Refund Fees, Fines, Ovrpymnt	1,600.00	0.00	0.00	0.00	1,600.00	100
Convention Center Subtotal	477,054.00	26,741.53	249,610.13	2,525.12	224,918.75	47
Department: 041 Care & Maintenance Public						
001-041-420-000 Salaries-Janitors	67,932.80	2,830.02	30,004.64	0.00	37,928.16	56
001-041-465-000 Matching Retirement	11,291.90	506.57	5,920.03	0.00	5,371.87	48
001-041-466-000 Matching Social Security	4,799.06	216.50	2,530.08	0.00	2,268.98	47
001-041-468-000 Board Paid Insurance	6,268.08	0.00	0.00	0.00	6,268.08	100
001-041-491-000 Workers' Comp Premiums	1,480.49	0.00	1,480.49	0.00	0.00	0
001-041-499-000 Overtime Pay	3,800.00	0.00	3,068.29	0.00	731.71	19
001-041-510-000 Supplies-Op-Cleaning & Janitc	3,500.00	0.00	733.66	188.00	2,578.34	74
001-041-535-000 Uniforms	2,000.00	0.00	0.00	0.00	2,000.00	100
001-041-560-000 Supplies-R&M-Bldg Matls & R	4,000.00	49.27	2,307.59	100.00	1,592.41	40
001-041-627-000 Utilities - Street Lights	300,000.00	104,494.48	234,948.02	0.00	65,051.98	22
001-041-630-000 Utilities - Electric	45,000.00	2,447.56	61,946.83	0.00	-16,946.83	-38
001-041-631-000 Utilities - Outdoor Light	0.00	0.00	5,727.59	0.00	-5,727.59	0
001-041-632-000 Utilities - Water	0.00	0.00	56.00	0.00	-56.00	0
001-041-635-000 Out Serv-R&M-Not Veh/Equip/R	1,000.00	0.00	80.00	0.00	920.00	92
001-041-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	480.00	25,238.40	4,176.18	70,585.42	71
001-041-635-099 Outside Serv-R&M-All Other	0.00	0.00	35.00	0.00	-35.00	0
001-041-664-000 Public Parking Lots	4,000.00	230.00	2,070.00	0.00	1,930.00	48
001-041-684-000 Travel & Training (W/Modf)	300.00	0.00	0.00	0.00	300.00	100
001-041-692-000 Farmer'S Market Pavilion	4,000.00	375.00	735.40	550.00	2,714.60	68
001-041-725-000 Assets To Be Capitalized	7,000.00	0.00	0.00	0.00	7,000.00	100
Care & Maintenance Public Subtotal	566,372.33	111,629.40	376,882.02	5,014.18	184,476.13	33
Department: 042 City Planning & Comm Deve						
001-042-410-000 Salaries-Federal Programs	133,276.00	9,715.19	102,579.97	0.00	30,696.03	23
001-042-465-000 Matching Retirement	23,989.69	1,822.35	19,763.37	0.00	4,226.32	18

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

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Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-042-466-000 Matching Social Security	10,195.61	753.59	8,220.58	0.00	1,975.03	19
001-042-468-000 City Match Bc/Bs 022	18,497.88	1,541.49	13,873.41	0.00	4,624.47	25
001-042-491-000 Workers' Comp Premiums	3,145.31	0.00	2,000.00	0.00	1,145.31	36
001-042-499-000 Overtime Pay	500.00	465.68	7,830.15	0.00	-7,330.15	-1,466
001-042-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
001-042-503-000 Supplies-Non-Op-Subs & Due:	0.00	0.00	1,599.00	0.00	-1,599.00	0
001-042-559-000 Operating Supplies-Other	1,200.00	0.00	141.22	0.00	1,058.78	88
001-042-615-000 Advertising-After 9/30/11	2,000.00	0.00	0.00	0.00	2,000.00	100
001-042-630-000 Utilities - Electric	3,000.00	168.65	2,843.29	0.00	156.71	5
001-042-635-000 Out Serv-R&M-Not Veh/Equip/R	160.00	0.00	0.00	0.00	160.00	100
001-042-676-000 Miscellaneous	0.00	0.00	118.90	0.00	-118.90	0
001-042-684-000 Travel & Training (W/Modf)	8,000.00	350.00	2,439.97	0.00	5,560.03	70
001-042-684-002 Meals & Lodging	0.00	0.00	93.80	0.00	-93.80	0
001-042-684-003 Registration	0.00	0.00	325.00	0.00	-325.00	0
City Planning & Comm Deve Subtotal	205,464.49	14,816.95	161,828.66	0.00	43,635.83	21
Department: 043 Community Outreach						
001-043-410-000 Salaries	62,756.80	3,741.30	39,313.92	0.00	23,442.88	37
001-043-465-000 Matching Retirement	10,756.22	674.38	6,351.44	0.00	4,404.78	41
001-043-466-000 Matching Social Security	4,571.40	284.21	2,920.05	0.00	1,651.35	36
001-043-468-000 City Match Bc/Bs 022	5,441.28	1,437.28	8,756.80	0.00	-3,315.52	-61
001-043-491-000 Workers' Comp Premiums	1,410.26	0.00	1,410.26	0.00	0.00	0
001-043-499-000 Overtime Pay	0.00	26.18	114.16	0.00	-114.16	0
001-043-500-000 Supplies-Non-Op-Office	1,500.00	0.00	1,339.17	0.00	160.83	11
001-043-503-000 Supplies-Non-Op-Subs & Due:	5,000.00	175.00	609.33	0.00	4,390.67	88
001-043-559-001 Youth Programs	50,000.00	0.00	0.00	0.00	50,000.00	100
001-043-615-000 Advertising-After 9/30/11	200.00	165.00	165.00	0.00	35.00	18
001-043-630-000 Utilities-Electric	1,500.00	118.02	1,828.12	0.00	-328.12	-22
001-043-635-000 Out Serv-R&M-Not Veh/Equip/R	200.00	0.00	0.00	0.00	200.00	100
001-043-684-000 Travel & Training (W/Modf)	5,000.00	0.00	0.00	0.00	5,000.00	100
001-043-684-002 Meals & Lodging	0.00	0.00	1,051.99	0.00	-1,051.99	0
Community Outreach Subtotal	148,335.96	6,621.37	63,860.24	0.00	84,475.72	57
Department: 050 Garage						
001-050-420-000 Salaries	394,847.40	27,511.50	274,521.92	0.00	120,325.48	30
001-050-465-000 Matching Retirement	58,492.52	4,924.58	49,370.53	0.00	9,121.99	16
001-050-466-000 Matching Social Security	29,736.35	2,005.82	20,218.95	0.00	9,517.40	32
001-050-468-000 Board Paid Insurance	84,776.04	7,039.14	63,352.26	0.00	21,423.78	25
001-050-491-000 Workers' Comp Premiums	9,173.59	0.00	4,800.00	0.00	4,373.59	48
001-050-499-000 Overtime Pay	2,000.00	0.00	1,289.91	0.00	710.09	36
001-050-500-000 Supplies-Non-Op-Office	500.00	37.02	242.99	0.00	257.01	51
001-050-501-000 Supplies-Non-Op-Equip Not C:	2,300.00	0.00	284.76	0.00	2,015.24	88
001-050-502-000 Supplies-Non-Op-Other	750.00	0.00	0.00	0.00	750.00	100
001-050-503-000 Supp-N.O. Sub & Dues	8,000.00	0.00	2,140.98	111.98	5,747.04	72
001-050-525-000 Os-Fuel, Oil, Grease	12,073.15	0.00	3,903.58	0.00	8,169.57	68
001-050-525-001 Supp-Op-Fuel,Oil,Grse-Additiv	2,512.76	0.00	1,634.18	151.80	726.78	29
001-050-525-005 Supp-Op-Fuel,Oil,Grse-Oil	3,225.86	0.00	1,262.42	1,963.44	0.00	0
001-050-525-006 Supp-Op-Fuel,Oil,Grse-Other	2,688.28	0.00	1,539.22	1,149.06	0.00	0
001-050-535-000 Uniforms	10,000.00	1,065.91	10,792.22	0.00	-792.22	-8
001-050-540-000 Supplies-Op-Equip Not Capital	13,500.00	745.06	745.06	548.27	12,206.67	90
001-050-559-000 Operating Supplies-Other	29,672.22	532.89	9,643.83	3,786.58	16,241.81	55

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
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City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-050-559-001 Os Other-Dept Use	1,627.78	0.00	1,627.78	0.00	0.00	0
001-050-560-000 Supplies-R&M-Bldg Matls & R	3,500.00	330.32	2,134.60	319.68	1,045.72	30
001-050-570-000 Supp-R&M-Veh/Eqp/Prts-Polic	29,442.88	0.00	24,909.80	5,088.19	-555.11	-2
001-050-570-001 Supp-R&M-Veh/Eqp-Police-Nc	557.12	99.99	5,061.71	115.35	-4,619.94	-829
001-050-570-101 Supp-R&M-Veh/Eqp-Police-Ac	0.00	3,517.64	-744.64	2,858.71	-2,114.07	0
001-050-571-000 Supp-Veh/Eqp-Parts-Fire	19,130.08	585.11	15,210.97	5,141.02	-1,221.91	-6
001-050-571-001 Supp-R&M-Veh/Eqp-Fire-Non-	7,869.92	0.00	4,781.00	3,740.84	-651.92	-8
001-050-571-101 Supp-R&M-Veh/Eqp-Fire-Accir	0.00	0.00	290.70	0.00	-290.70	0
001-050-572-000 Supp-R&M-Veh/Eqp-Parts-Str	66,647.45	6,741.97	56,421.49	18,059.10	-7,833.14	-12
001-050-572-001 Supp-R&M-Veh/Eqp-Street-No	8,352.55	1,730.66	8,231.82	5,831.10	-5,710.37	-68
001-050-572-101 Supp-R&M-Veh/Eqp-Street-Ac	0.00	0.00	5,222.95	0.00	-5,222.95	0
001-050-573-000 Supp-R&M-Veh/Eqp Prts-Othr	-23.12	0.00	-31.08	0.00	7.96	-34
001-050-573-001 Supp-R&M-Veh/Eqp-Oth Dept	7,023.12	500.50	5,081.87	1,941.25	0.00	0
001-050-573-101 Supp-R&M-Veh/Eqp-Oth Dept	0.00	0.00	4,984.52	0.00	-4,984.52	0
001-050-670-001 Out Serv-R&M-Police-Non-Acc	25,000.00	1,934.78	17,691.67	1,294.84	6,013.49	24
001-050-671-000 Out Serv-R&M-Veh/Eqp/Radio	4,650.00	0.00	760.00	1,746.20	2,143.80	46
001-050-671-001 Out Serv-R&M-Fire-Non-Acc	350.00	0.00	0.00	0.00	350.00	100
001-050-672-001 Out Serv-R&M-Strt-Nonacc	60,000.00	0.00	49,569.24	10,380.61	50.15	0
001-050-673-000 Out Serv-R&M-Veh/Eqp/Radio	4,925.00	485.01	485.01	626.22	3,813.77	77
001-050-673-001 Out Serv-R&M-All Oth Dept-Nc	75.00	0.00	0.00	0.00	75.00	100
Garage Subtotal	903,375.95	59,787.90	647,432.22	64,854.24	191,089.49	21
Department: 060 Agency Appropriations						
001-060-904-000 American Red Cross	15,000.00	0.00	15,000.00	0.00	0.00	0
001-060-905-000 Gol Tri D Link-Blaze Morale F	10,000.00	0.00	10,000.00	0.00	0.00	0
001-060-908-000 Columbus Arts Council	10,772.00	0.00	10,772.00	0.00	0.00	0
001-060-911-000 Lowndes Co Council On Aging	24,472.00	0.00	12,236.04	0.00	12,235.96	50
001-060-912-000 Golden Triangle Plan & Dev	2,000.00	0.00	0.00	0.00	2,000.00	100
001-060-913-000 Safe Haven	7,500.00	0.00	7,500.00	0.00	0.00	0
001-060-914-000 Tri-Co Haz Mat	2,500.00	0.00	2,500.00	0.00	0.00	0
001-060-916-000 Columbus/Lowndes Library	310,000.00	25,833.33	232,500.04	0.00	77,499.96	25
001-060-917-000 Col/Lowndes Emerg Mgt	8,500.00	0.00	0.00	0.00	8,500.00	100
001-060-919-000 Main Street Columbus Inc	39,472.00	0.00	39,472.00	0.00	0.00	0
001-060-925-000 Col/Lowndes Humane Soc	60,000.00	5,000.00	45,000.00	0.00	15,000.00	25
001-060-936-000 Boys & Girls Club Of Gt	25,000.00	0.00	25,000.00	0.00	0.00	0
001-060-937-000 Contact Helpline	7,000.00	0.00	0.00	0.00	7,000.00	100
001-060-938-000 App/Dev Link	100,000.00	0.00	100,000.00	0.00	0.00	0
001-060-939-000 Col Redevelopment Auth	25,000.00	0.00	25,000.00	0.00	0.00	0
001-060-941-000 Lowndes County--E-911	164,000.00	0.00	151,499.40	0.00	12,500.60	8
001-060-942-000 Gol Tri P&D-Gt Area Aging	8,277.00	0.00	0.00	0.00	8,277.00	100
001-060-945-000 Gt Dev Link-Base Realignment	10,000.00	0.00	0.00	0.00	10,000.00	100
001-060-947-000 Legacy Flight Academy	4,972.00	0.00	0.00	0.00	4,972.00	100
001-060-948-000 Small Community Gtra Grant	25,000.00	0.00	25,000.00	0.00	0.00	0
001-060-949-000 Misc (The Salvation Army)	5,000.00	0.00	0.00	0.00	5,000.00	100
Agency Appropriations Subtotal	864,465.00	30,833.33	701,479.48	0.00	162,985.52	19
Department: 080 Cemetery						
001-080-559-000 Operating Supplies-Other	100.00	0.00	0.00	0.00	100.00	100
001-080-630-000 Utilities - Electric	3,000.00	29.26	172.74	0.00	2,827.26	94
001-080-635-000 Out Serv-R&M-Not Veh/Eqp/R	3,000.00	155.01	219.85	0.00	2,780.15	93
001-080-680-000 Grass Cutting Contract	157,570.00	18,008.00	90,040.00	0.00	67,530.00	43

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 06/30/2025

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-080-682-000 Grave Openings	35,000.00	3,025.00	38,225.00	0.00	-3,225.00	-9
Cemetery Subtotal	198,670.00	21,217.27	128,657.59	0.00	70,012.41	35
Department: 082 Airport						
001-082-503-000 Supplies-Non-Op-Subs & Due:	0.00	0.00	1,675.00	0.00	-1,675.00	0
001-082-560-000 Supplies-R&M-Bldg Matls & R	2,600.00	0.00	215.51	0.00	2,384.49	92
001-082-573-000 Supp-R&M-Veh/Eqp Prts-Othr	3,300.00	0.00	0.00	342.00	2,958.00	90
001-082-575-000 Other Repr & Maint Exp	0.00	0.00	495.00	0.00	-495.00	0
001-082-585-000 Supplies-R&M-To All Other	2,000.00	0.00	1,638.40	0.00	361.60	18
001-082-600-000 Professional Services	60,000.00	6,000.00	46,000.00	0.00	14,000.00	23
001-082-605-000 Engineering	0.00	933.97	8,415.01	0.00	-8,415.01	0
001-082-625-000 Insurance	2,400.00	0.00	2,199.00	0.00	201.00	8
001-082-630-000 Utilities - Electric	10,760.00	885.17	6,763.92	0.00	3,996.08	37
001-082-635-000 Out Serv-R&M-Not Veh/Eqp/R	11,300.00	0.00	0.00	0.00	11,300.00	100
001-082-635-001 Out Serv-R&M-Bldg&Structure	5,000.00	200.00	200.00	0.00	4,800.00	96
001-082-725-000 Assets To Be Capitalized	6,000.00	0.00	4,921.00	0.00	1,079.00	18
Airport Subtotal	103,360.00	8,019.14	72,522.84	342.00	30,495.16	30
Department: 090 Debt Service						
001-090-741-000 Interest/Fees	2,000.00	0.00	0.00	0.00	2,000.00	100
001-090-770-000 Bank First - Led Lights Lease F	291,438.00	0.00	291,438.86	0.00	-0.86	0
001-090-779-000 Cap Loan Fire Bldg	6,100.00	513.59	4,580.00	0.00	1,520.00	25
001-090-781-000 Mda Loan - Neighborhood Parl	0.00	0.00	2,054.95	0.00	-2,054.95	0
001-090-792-000 2015-Equipment Lease	129,327.36	10,777.28	96,995.52	0.00	32,331.84	25
001-090-796-000 8 Police Cars	27,500.00	0.00	0.00	0.00	27,500.00	100
Debt Service Subtotal	456,365.36	11,290.87	395,069.33	0.00	61,296.03	13
Department: 323 Landfill						
106-323-420-000 Salaries-Landfill	154,170.00	8,913.90	82,377.95	0.00	71,792.05	47
106-323-465-000 Matching Retirement	17,685.20	1,711.23	16,623.35	0.00	1,061.85	6
106-323-466-000 Matching Social Security	9,754.07	705.11	6,874.74	0.00	2,879.33	30
106-323-468-000 Board Paid Insurance	18,804.24	2,352.22	20,125.30	0.00	-1,321.06	-7
106-323-491-000 Workers' Comp Premiums	3,009.10	0.00	2,500.00	0.00	509.10	17
106-323-499-000 Overtime Pay	10,000.00	646.07	10,490.14	0.00	-490.14	-5
106-323-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	567.94	932.06	62
106-323-525-000 Fuel, Oil, & Grease	2,500.00	0.00	131.75	0.00	2,368.25	95
106-323-535-000 Uniforms	3,500.00	476.16	2,535.83	121.08	843.09	24
106-323-559-000 Operating Supplies-Other	2,500.00	0.00	1,625.95	221.81	652.24	26
106-323-582-000 Supplies-R&M-Pipes & Culvert	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-630-000 Utilities - Electric	8,000.00	0.00	2,804.34	0.00	5,195.66	65
106-323-632-000 Utilities - Water	0.00	12.00	298.51	0.00	-298.51	0
106-323-635-000 Out Serv-R&M-Not Veh/Eqp/R	11,130.61	94.50	9,444.72	167.26	1,518.63	14
106-323-635-002 Out Serv-R&M-Grnd Maintena	971.28	0.00	0.00	0.00	971.28	100
106-323-635-099 Outside Serv-R&M-All Other	1,212.39	0.00	1,212.39	0.00	0.00	0
106-323-648-000 Rental Property	8,400.00	700.00	6,350.00	0.00	2,050.00	24
106-323-650-000 Landfill State Fees	11,000.00	6,991.05	6,991.05	0.00	4,008.95	36
106-323-673-000 Out Serv-R&M-Veh/Eqp/Radio	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-681-000 Maintenance & Support Contai	1,500.00	0.00	1,200.00	0.00	300.00	20
106-323-684-000 Travel & Training (W/Modf)	550.00	0.00	0.00	0.00	550.00	100
106-323-684-001 Travel (Incl Mileage)	0.00	0.00	345.72	0.00	-345.72	0
106-323-684-003 Registration	400.00	0.00	400.00	0.00	0.00	0
Landfill Subtotal	271,586.89	22,602.24	172,331.74	1,078.09	98,177.06	36

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 06/30/2025

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 350						
107-350-420-000 Salaries-Parks And Rec	477,875.25	38,251.79	333,691.47	0.00	144,183.78	30
107-350-465-000 Matching Retirement	80,550.00	5,983.32	56,619.75	0.00	23,930.25	30
107-350-466-000 Matching Social Security	36,557.00	3,012.67	25,975.11	0.00	10,581.89	29
107-350-468-000 Board Paid Insurance	61,566.96	6,672.07	58,481.61	0.00	3,085.35	5
107-350-491-000 Workers' Comp Premiums	8,422.27	0.00	8,422.27	0.00	0.00	0
107-350-498-000 Temp-Contract Workers	25,000.00	1,945.00	3,360.00	0.00	21,640.00	87
107-350-499-000 Overtime Pay	11,000.00	2,044.47	13,895.91	0.00	-2,895.91	-26
107-350-500-000 Supplies-Non-Op-Office	13,500.00	0.00	4,642.87	500.76	8,356.37	62
107-350-503-000 Supplies-Non-Op-Subs & Due:	14,400.00	0.00	4,702.96	334.75	9,362.29	65
107-350-535-000 Uniforms	6,000.00	225.65	2,031.62	0.00	3,968.38	66
107-350-559-000 Operating Supplies-Other	83,017.80	9,692.14	44,893.53	11,068.89	27,055.38	33
107-350-559-015 Os Oth-Prg & Act-Afterschool	2,251.15	172.94	1,555.84	668.25	27.06	1
107-350-559-016 Os Oth-Prg & Act-Soccer	0.00	0.00	100.00	0.00	-100.00	0
107-350-559-017 Os Oth-Prg & Act-Basketball	0.00	0.00	650.00	0.00	-650.00	0
107-350-559-020 Os Oth-Prg & Act-Softball	0.00	0.00	289.00	0.00	-289.00	0
107-350-560-000 Supplies-R&M-Bldg Matls & R	17,500.00	0.00	6,788.64	0.00	10,711.36	61
107-350-573-000 Supp-R&M-Veh/Eqp Prts-Othr	2,500.00	0.00	368.78	0.00	2,131.22	85
107-350-581-000 Recreation Programs	17,000.00	390.18	10,598.91	2,964.19	3,436.90	20
107-350-583-000 Supplies-R&M-To Electroni	2,000.00	0.00	0.00	0.00	2,000.00	100
107-350-600-000 Professional Services	25,000.00	300.00	8,606.60	2,895.00	13,498.40	54
107-350-600-010 Prof Serv - Medical	1,500.00	0.00	195.00	30.00	1,275.00	85
107-350-608-000 Telephone	1,000.00	0.00	0.00	0.00	1,000.00	100
107-350-610-000 Shipping (Was Radio Before 1	800.00	0.00	0.00	0.00	800.00	100
107-350-615-000 Advertising	6,000.00	340.00	3,128.35	150.00	2,721.65	45
107-350-626-000 Natural Gas	16,000.00	60.36	14,790.69	0.00	1,209.31	8
107-350-630-000 Utilities - Electric	55,000.00	5,021.30	47,929.30	0.00	7,070.70	13
107-350-631-000 Utilities - Outdoor Light	14,000.00	1,183.97	13,512.81	0.00	487.19	3
107-350-632-000 Utilities - Water	20,000.00	2,382.46	12,604.39	0.00	7,395.61	37
107-350-633-000 Utilities - Sewer	7,000.00	1,624.00	7,452.00	0.00	-452.00	-6
107-350-635-000 Out Serv-R&M-Not Veh/Eqp/R	50,000.00	2,889.00	17,849.85	17,273.33	14,876.82	30
107-350-635-001 Out Serv-R&M-Bldg&Structure	3,657.00	60.00	3,717.00	0.00	-60.00	-2
107-350-640-000 Rental (Was Freight Before 10	2,000.00	55.31	1,255.37	0.00	744.63	37
107-350-673-000 Out Serv-R&M-Veh/Eqp/Radio	3,000.00	0.00	0.00	0.00	3,000.00	100
107-350-676-000 Miscellaneous	2,000.00	0.00	1,720.00	0.00	280.00	14
107-350-684-000 Travel & Training (W/Modf)	6,000.00	350.00	350.00	0.00	5,650.00	94
107-350-684-001 Travel (Incl Mileage)	0.00	0.00	316.62	0.00	-316.62	0
107-350-684-002 Meals & Lodging	0.00	0.00	856.94	0.00	-856.94	0
107-350-684-003 Registration	550.00	0.00	550.00	0.00	0.00	0
107-350-725-000 Assets To Be Capitalized	20,000.00	0.00	0.00	0.00	20,000.00	100
Subtotal	1,092,647.43	82,656.63	711,903.19	35,885.17	344,859.07	32
Report Total Expenditure	\$29,423,292.04	\$2,809,498.09	\$21,755,884.70	\$276,823.39	\$7,390,583.95	25



Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website.

This form is 2 pages.

Date: 2/6/2025
Name: David Armstrong
Address: 427 College St. (Apt. 3) Columbus, MS 39101
Email: dmatyrs@outlook.com Phone Number(s): 662-251-5119
Are you a registered voter AND resident of the City of Columbus, MS? Yes
Board Position you are applying for: CCVB

If Board you are applying for has employees, please read and sign the following:

Please answer whether you have any family members working for the unit of government in which you are applying for a board appointment:

Yes: _____ No: ☒ If yes, what relation _____

If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-Nepotism Laws (Mississippi Code Section 25-1-53). If there is a violation of one or more of these laws, by accepting appointment, you could be personally liable to repay compensation paid to a family member from the time of your taking office going forward and may be fined or penalized. If the answer is yes, you are advised to seek legal advice on the consequences of acceptance of the Board appointment. I have read and understand the above and foregoing paragraph:

Signed David Armstrong

Why would you like to serve on this board:

To help promote visitation and tourism to Columbus, and
to help oversee and assist the management of the CCVB.
Thanks!

Educational Background:

B.A., Political Science, MSU
M.S.S., Political Science, MSU
J.D., Ole Miss

Professional Experience:

Mayor, City of Natchez, 1988-1992
County Administrator, DeSoto County, 1999-2004
COO, City of Columbus, 2006-2021

Other Experience:

Governor's Tourism Advisory Council of MS, 1989-1992
Asst. Dir., Harrison County Tourism Com., 1992-1994

FOR CITY USE ONLY:

Date Submitted: _____

Online Form Submittal: Application for Board, Committee, or other Appointments

From noreply@civicplus.com <noreply@civicplus.com>

Date Tue 7/1/2025 4:33 PM

To Gregory Drake <gdrake@columbusms.gov>; Angela Jones <angela.jones@columbusms.org>; Jammie Garrett <jammie.garrett@columbusms.org>

Application for Board, Committee, or other Appointments

First Name	Marcus
Last Name	Hunter
Street Address	2110 Ryan Place
Phone Number	6625742579
Email Address	marcushunter7@gmail.com

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

Select One Yes

Board position you are applying for (Select One) Redevelopment Authority Board

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

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

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

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

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

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

I am writing to express my interest in serving on the Columbus Redevelopment Authority. As a longtime resident of Columbus, a community leader, and a media professional with deep ties across the region, I believe I can offer valuable insight and energy to the board's mission of revitalizing and strengthening our city's core.

Through my work as a news anchor and college professor, I've had the privilege of covering and supporting development efforts throughout Columbus and Lowndes County. I understand the importance of strategic redevelopment that respects our city's heritage while driving economic growth and improving quality of life for all residents.

I bring strong communication skills, a collaborative mindset, and a commitment to seeing Columbus reach its full potential. I'm especially interested in helping build partnerships that support sustainable development, encourage private investment, and uplift underserved areas.

Thank you for considering my application. I would welcome the opportunity to serve and contribute meaningfully to the future of Columbus through the Redevelopment Authority. Please let me know if you need any additional information.

Educational Background

Bachelor of Arts in Communication – Mississippi State University

Professional Experience

Main News Anchor, WCBI-TV – Columbus, MS
Anchor evening newscasts and serve as a lead journalist for major local stories. Build community trust and provide consistent coverage of economic, civic, and redevelopment efforts in Lowndes County.

News Anchor & Reporter – Jackson, MS & Memphis, TN
Covered city government, economic development, and urban revitalization projects in two of the South's most dynamic urban

centers. This work gave me firsthand exposure to how city leaders, developers, and communities collaborate on neighborhood redevelopment, downtown revitalization, infrastructure improvements, and public-private partnerships. These experiences broadened my understanding of planning challenges and successes in larger markets—lessons I believe can benefit Columbus's growth.

College Professor, Mississippi State University
Teach multimedia journalism, live production, and sports broadcasting. Focus on real-world application and community-based storytelling. Mentor students preparing for careers in media, communication, and public engagement.

Other Experience

Urban Planning Exposure in Major Cities
While working in Memphis and Jackson, I reported on key development projects like downtown corridor revitalization, transportation upgrades, and affordable housing initiatives. That experience informs my passion for helping Columbus plan for smart, inclusive growth.

Community Leadership & Engagement
Emcee for local events, moderator for civic forums, and active participant in community conversations around education, safety, and economic opportunity.

Media & Communication Strategy
Deep understanding of public messaging, stakeholder communication, and the role media plays in shaping perceptions of city development and investment.

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



Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website.
This form is 2 pages.

Date: 07/10/2025

Name: Robert G. Cooper

Address: 421 3rd Street S. Columbus, MS 39701

Email: robertgarrycooper@gmail.com Phone Number(s): 662-352-1098

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

Board Position you are applying for: Columbus Redevelopment Authority

If Board you are applying for has employees, please read and sign the following:

Please answer whether you have any family members working for the unit of government in which you are applying for a board appointment:

No: X

If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-Nepotism Laws (Mississippi Code Section 25-1-53). If there is a violation of one or more of these laws, by accepting appointment, you could be personally liable to repay compensation paid to a family member from the time of your taking office going forward and may be fined or penalized. If the answer is yes, you are advised to seek legal advice on the consequences of acceptance of the Board appointment. I have read and understand the above and foregoing paragraph:

Signed 

Why would you like to serve on this board:

I grew up in Columbus. It is the place I call home. Over the years, my perspective on Mississippi and Columbus has evolved through different seasons of life. Each one has shaped my viewpoint and helped me see more clearly what makes this town both unique and deeply valuable. I have come to appreciate

not just its history and charm, but also its untapped potential. Columbus is a place I want to see continue, not only for my family but for all families who live here and for visitors who experience it. I would like to serve on this board because I care deeply about the long-term vitality of our city. With a degree in real estate, mortgage appraisal, and finance, paired with firsthand business development experience, I bring a strong foundation in property, growth, and redevelopment. My goal is to contribute to projects that not only improve the physical landscape of Columbus but also uplift the lives of those connected to it. I believe effective redevelopment requires both vision and practical execution, and I am committed to bringing both with clarity, creativity, and care for the future we are building.

Educational Background:

Bachelor of Business Administration
Emphasis in Real Estate, Mortgage Appraisal, and Finance
University of Mississippi, 2010

- Professional Experience: Former Owner and Operator of Bob’s Paint and Auto Body, a community-focused collision repair business based in Columbus, where I managed daily operations, led a small team, built customer relationships, and coordinated vendor relationships
- Experience in Banking, including time at Cadence Bank in Columbus as part of the Trust Department team, where I contributed to client support in areas of account administration, financial planning, and asset management

I am comfortable working across service and financial sectors, with a steady, organized approach to leadership and decision-making. Contributing to meaningful projects that support the long-term health and growth of the Columbus community is a passion I am committed to.

Other Experience:

- Owner of **RGC Realty, LLC**, through which I manage a short-term rental property and continue to explore opportunities for business expansion and investment within the Columbus area
- Founder of **LubbuL, LLC**, a platform in development focused on supporting small business visibility and community identity through storytelling, creative collaboration, and strategic local engagement. The project includes conducting interviews with business owners, developing brand concepts, and laying the groundwork for a scalable platform
- Frequently engaged in informal consulting and collaboration with local entrepreneurs, offering insight on operations, development, and long-term growth

These ongoing experiences reflect my commitment to actively contributing to Columbus through thoughtful entrepreneurship and grounded community involvement.

.....

FOR CITY USE ONLY:

Date Submitted: _____

Derelict Property Docket July 15, 2025

Case # and Violation	Ward	Name and Violation Address	Notes
25-0211 <i>Dilapidated Structure</i>	1	KASA PROPERTIES LLC c/o KALLIE S. PHILLIPS Violation Address: 506 Island Road Columbus, MS 39702	
25-0214 <i>Overgrown Lot</i>	4	JEFFREY CARTER Violation Address: 212 Idlewild Road Columbus, MS 39702	
25-0217 <i>Accumulation of Rubbish and Garbage</i> <i>Overgrown Lot</i>	6	ANNETTE K. TATE / RUCHARD B. MOODY Violation Address: 204 Hospital Drive Columbus, MS 39701	
25-0218 <i>Property Maintenance Code Violation</i>	1	MAURINE HOOD ROBERTS / CHARLIE WILL MIXON Violation Address: 1220 4th Street South Columbus, MS 39701	
25-0220 <i>Dilapidated Structure</i> <i>Overgrown Lot</i>	5	L. A. NANCE AND/OR ANY HEIRS AT LAW Violation Address: 1804 10th Avenue North Columbus, MS 39701	
25-0221 <i>Property Maintenance Code Violation</i>	5	JONES & MESINA ENTERPRISE LLC Violation Address: 723 16th Street North Columbus, MS 39701	

Case # and Violation	Ward	Name and Violation Address	Notes
25-0244 <i>Dilapidated Structure</i> <i>Property Maintenance</i> <i>Code Violation</i>	5	CARL JONES Violation Address: 711 15th Street North Columbus, MS 39701	



City of
Columbus, MS

Code Enforcement Division

July 15, 2025

Derelict Property



- **Case No. 25-0211**
- Kasa Properties LLC c/o Kallie S. Phillips
- **506 Island Road**
- Dilapidated Structure

Derelict Property



- **Case No. 25-0214**
- Jeffrey Carter
- **212 Idlewild Road**
- Overgrown Lot

Derelict Property



- **Case No. 25-0217**
- Annette K. Tate / Richard B. Moody
- ***204 Hospital Drive***
- Accumulation of Rubbish & Garbage / Overgrown Lot

Derelict Property



- **Case No. 25-0218**
- Maurine Hood Roberts / Charlie Will Mixon
- **1220 4th Street South**
- Property Maintenance Code Violation

Derelict Property



- **Case No. 25-0220**
- L. A. Nance
- ***1804 10th Avenue North***
- Dilapidated Structure / Overgrown Lot

Derelict Property



- **Case No. 25-0221**
- Jones & Mesina Enterprises LLC
- **723 16th Street North**
- Property Maintenance Code Violation

Derelict Property



- **Case No. 25-0244**
- Carl Jones
- **711 15th Street North**
- Dilapidated Structure / Property Maintenance Code Violation

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

Case # and Violation	Ward	Name and Address	Notes
25-0242 <i>Overgrown Lot</i>	5	JOHN COX 913 17th Street North	
25-0245 <i>Overgrown Lot</i>	5	MATTIE B. HORTON 1521 7th Avenue North	
25-0246 <i>Overgrown Lot</i>	5	DEMETRIUS JONES 715 16th Street North	
25-0250 <i>Accumulation of Rubbish & Garbage</i>	4	YVONNE HENDERSON 222 Byrnes Circle	
25-0251 <i>Overgrown Lot</i>	5	EMMETT / CYNTHIA SMITH 7th Avenue North	
25-0252 <i>Accumulation of Rubbish & Garbage</i>	5	FLORA NICHOLSON 1005 5th Avenue North	
25-0255 <i>Overgrown Lot</i>	5	ANNIE C. HANSON Railroad Street	

25-0258 <i>Overgrown Lot</i>	5	MATTIE B. GRANT 1005 Railroad Street	
25-0259 <i>Overgrown Lot</i>	5	TANAYA WALKER 1106 16th Street North	
25-0261 <i>Overgrown Lot</i>	5	WILLIAM BECKON 702 14th Street North	

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL TAYLOR STEWART, WARD 1
RODERICK D. SMITH, WARD 2
RUSSELL GREENE, WARD 3
LAVONNE LATHAM HARRIS, WARD 4
GREGORY JEFFERSON, WARD 5
JASON SPEARS, WARD 6

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

July 8, 2025

Mayor Stephen Jones and
Members of the City Council
City of Columbus
Columbus, MS 39703

Dear Mayor and Council Members:

I am presenting for your approval the promotion of an Engineer to Captain. I request that the position be compensated at the current rate of pay annually. I recommend that this promotion become effective July 21, 2025.

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

Sincerely,



Duane Hughes
Fire Chief

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL TAYLOR STEWART, WARD 1
RODERICK D. SMITH, WARD 2
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PATRICIA S. MITCHELL

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

July 8, 2025

Mayor Stephen Jones and
Members of the City Council
City of Columbus
Columbus, MS 39703

Dear Mayor and Council Members:

I am presenting for your approval the promotion of two Certified Firefighters from Firefighter to Engineers. I request that the position be compensated at the current rate of pay annually. I recommend that this promotion become effective July 21, 2025.

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

Sincerely,



Duane Hughes
Fire Chief



U.S. Department
of Transportation
Federal Aviation
Administration

Airports Division
Southern Region
Mississippi

Jackson Airports
District Office:
10 Canebrake Blvd.,
Suite 100
Flowood, MS 39232

June 25, 2025

Ms. Jammie Garrett
Chief Operating Officer
City of Columbus, Mississippi
Jammie.garrett@columbusms.org

Mr. Jay Fisher
County Administrator
Lowndes County, Mississippi
jfisher@lowndescountymys.com

Dear Ms. Garrett and Mr. Fisher:

The Grant Offer for Airport Improvement Program (AIP) Project No. 3-28-0019-029-2025 at Columbus-Lowndes County Airport is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the grant offer carefully.

You may not make any modification to the text, terms or conditions of the grant offer.

Steps You Must Take to Enter Into Agreement.

To properly enter into this agreement, you must do the following:

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
4. On the **same day or after** the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than **July 24, 2025**.
6. The fully executed grant will then be automatically sent to all parties as an email attachment.

Payment. Subject to the requirements in 2 CFR § 200.305 (Federal Payment), each payment request for reimbursement under this grant must be made electronically via the Delphi Invoicing System. Please see the attached Grant Agreement for more information regarding the use of this System.

Project Timing. The terms and conditions of this agreement require you to complete the project without undue delay and no later than the Period of Performance end date (1,460 days from the grant execution date). We will be monitoring your progress to ensure proper stewardship of these Federal funds. We expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress. Your grant may be placed in “inactive” status if you do not make draws on a regular basis, which will affect your ability to receive future grant offers. Costs incurred after the Period of Performance ends are generally not allowable and will be rejected unless authorized by the FAA in advance.

Reporting. Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- For all grants, you must submit by December 31st of each year this grant is open:
 1. A signed/dated SF-270 (Request for Advance or Reimbursement for non-construction projects) or SF-271 or equivalent (Outlay Report and Request for Reimbursement for Construction Programs), and
 2. An SF-425 (Federal Financial Report).
- For non-construction projects, you must submit [FAA Form 5100-140, Performance Report](#) within 30 days of the end of the Federal fiscal year.
- For construction projects, you must submit [FAA Form 5370-1, Construction Progress and Inspection Report](#), within 30 days of the end of each Federal fiscal quarter.

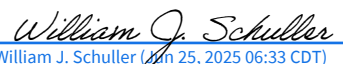
Audit Requirements. As a condition of receiving Federal assistance under this award, you must comply with audit requirements as established under 2 CFR Part 200. Subpart F requires non-Federal entities that expend \$1,000,000 or more in Federal awards to conduct a single or program specific audit for that year. Note that this includes Federal expenditures made under other Federal-assistance programs. Please take appropriate and necessary action to ensure your organization will comply with applicable audit requirements and standards.

Closeout. Once the project(s) is completed and all costs are determined, we ask that you work with your FAA contact indicated below to close the project without delay and submit the necessary final closeout documentation as required by your Region/Airports District Office.

FAA Contact Information. Cole Farris, (769) 268-6962, cole.b.farris@faa.gov is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein.

We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,


[William J. Schuller \(Jan 25, 2025 06:33 CDT\)](#)

William J. Schuller
 Acting Manager
 Jackson Airports District Office



U.S. Department
of Transportation
Federal Aviation
Administration

FEDERAL AVIATION ADMINISTRATION AIRPORT IMPROVEMENT PROGRAM (AIP)

FY 2025 AIP

GRANT AGREEMENT

Part I - Offer

Federal Award Offer Date June 25, 2025

Airport/Planning Area Columbus-Lowndes County Airport

Airport Infrastructure Grant
Number 3-28-0019-029-2025

Unique Entity Identifier GDYKRKGAVS97

TO: City of Columbus Mississippi and County of Lowndes Mississippi

(herein called the "Sponsor") (For Co-Sponsors, list all Co-Sponsor names. The word "Sponsor" in this Grant Agreement also applies to a Co-Sponsor.)

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated April 16, 2025, for a grant of Federal funds for a project at or associated with the Columbus-Lowndes County Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Columbus-Lowndes County Airport (herein called the "Project") consisting of the following:

Install Weather Reporting Equipment AWOS III P/T Phase 1 (Site Preparation)

which is more fully described in the Project Application.

NOW THEREFORE, Pursuant to and for the purpose of carrying out the Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018

(Public Law Number (P.L.) 115-254); the Department of Transportation Appropriations Act, 2021 (P.L. 116-260, Division L); the Consolidated Appropriations Act, 2022 (P.L. 117-103); Consolidated Appropriations Act, 2023 (P.L. 117-328); Consolidated Appropriations Act, 2024 (P.L. 118-42); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application; and in consideration of: (a) the Sponsor's adoption and ratification of the Grant Assurances dated April 2025, interpreted and applied consistent with the FAA Reauthorization Act of 2024; (b) the Sponsor's acceptance of this Offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurance and conditions as herein provided;

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay (95) % of the allowable costs incurred accomplishing the Project as the United States share of the Project.

Assistance Listings Number (Formerly CFDA Number): 20.106

This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is \$150,000.

The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):

\$0 for planning

\$150,000 for airport development or noise program implementation; and,

\$0 for land acquisition.

2. **Grant Performance.** This Grant Agreement is subject to the following Federal award requirements:

- a. Period of Performance:

1. Shall start on the date the Sponsor formally accepts this Agreement and is the date signed by the last Sponsor signatory to the Agreement. The end date of the Period of Performance is 4 years (1,460 calendar days) from the date of acceptance. The Period of Performance end date shall not affect, relieve, or reduce Sponsor obligations and assurances that extend beyond the closeout of this Grant Agreement.
2. Means the total estimated time interval between the start of an initial Federal award and the planned end date, which may include one or more funded portions or budget periods (2 Code of Federal Regulations (CFR) § 200.1) except as noted in 49 U.S.C § 47142(b).

- b. Budget Period:

1. For this Grant is 4 years (1,460 calendar days) and follows the same start and end date as the Period of Performance provided in paragraph 2(a)(1). Pursuant to 2 CFR § 200.403(h), the Sponsor may charge to the Grant only allowable costs incurred during the Budget Period except as stated in 49 U.S.C § 47142(b).
2. Means the time interval from the start date of a funded portion of an award to the end date of that funded portion during which the Sponsors are authorized to expend the funds

awarded, including any funds carried forward or other revisions pursuant to 2 CFR § 200.308.

c. Close Out and Termination

Unless the FAA authorizes a written extension, the Sponsor must submit all Grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the end date of the Period of Performance. If the Sponsor does not submit all required closeout documentation within this time period, the FAA will proceed to close out the grant within one year of the Period of Performance end date with the information available at the end of 120 days (2 CFR § 200.344). The FAA may terminate this agreement and all of its obligations under this agreement if any of the following occurs:

- (a) (1) The Sponsor fails to obtain or provide any Sponsor grant contribution as required by the agreement;
 - (2) A completion date for the Project or a component of the Project is listed in the agreement and the Recipient fails to meet that milestone by six months after the date listed in the agreement;
 - (3) The Sponsor fails to comply with the terms and conditions of this agreement, including a material failure to comply with the Project Schedule even if it is beyond the reasonable control of the Sponsor;
 - (4) Circumstances cause changes to the Project that the FAA determines are inconsistent with the FAA's basis for selecting the Project to receive a grant; or
 - (5) The FAA determines that termination of this agreement is in the public interest.
- (b) In terminating this agreement under this section, the FAA may elect to consider only the interests of the FAA.
- (c) The Sponsor may request that the FAA terminate the agreement under this section.

3. **Ineligible or Unallowable Costs.** In accordance with 49 U.S.C. § 47110, the Sponsor is prohibited from including any costs in the grant funded portions of the project that the FAA has determined to be ineligible or unallowable, including costs incurred to carry out airport development implementing policies and initiatives repealed by Executive Order 14148, provided such costs are not otherwise permitted by statute.
4. **Indirect Costs - Sponsor.** The Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application as accepted by the FAA, to allowable costs for Sponsor direct salaries and wages.
5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with 49 U.S.C. § 47109, the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"), and any superseding legislation. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.

6. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this Agreement, 49 U.S.C. Chapters 471 and 475, the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the Sponsor agrees to report and request prior FAA approval for any disengagement from performing the project that exceeds three months or a 25 percent reduction in time devoted to the project. The report must include a reason for the project stoppage. The Sponsor also agrees to comply with the grant assurances, which are part of this Agreement.
7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before July 24, 2025, or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds and Mandatory Disclosure.**
 - a. The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner for any project upon which Federal funds have been expended. For the purposes of this Grant Agreement, the term “Federal funds” means funds however used or dispersed by the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.
 - b. The Sponsor, a recipient, and a subrecipient under this Federal grant must promptly comply with the mandatory disclosure requirements as established under 2 CFR § 200.113, including reporting requirements related to recipient integrity and performance in accordance with Appendix XII to 2 CFR Part 200.
10. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this Grant Agreement.
11. **System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).**
 - a. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR § 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this Grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).

- b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit or governmental entity. A UEI may be obtained from SAM.gov at <https://sam.gov/content/entity-registration>.

12. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the Sponsor must make each payment request under this Agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
13. **Informal Letter Amendment of AIP Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.

The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of Condition No. 1, Maximum Obligation.

The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.

An informal letter amendment has the same force and effect as a formal grant amendment.

14. **Environmental Standards.** The Sponsor is required to comply with all applicable environmental standards, as further defined in the Grant Assurances, for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.
15. **Financial Reporting and Payment Requirements.** The Sponsor will comply with all Federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
16. **Buy American.** Unless otherwise approved in advance by the FAA, in accordance with 49 U.S.C. § 50101, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured goods produced outside the United States to be used for any project for which funds are provided under this Grant. The Sponsor will include a provision implementing Buy American in every contract and subcontract awarded under this Grant.
17. **Build America, Buy America.** The Sponsor must comply with the requirements under the Build America, Buy America Act (P.L. 117-58).
18. **Maximum Obligation Increase.** In accordance with 49 U.S.C. § 47108(b)(3), as amended, the maximum obligation of the United States, as stated in Condition No. 1, Maximum Obligation, of this Grant:
 - a. May not be increased for a planning project;
 - b. May be increased by not more than 15 percent for development projects, if funds are available;
 - c. May be increased by not more than the greater of the following for a land project, if funds are available:
 1. 15 percent; or

2. 25 percent of the total increase in allowable project costs attributable to acquiring an interest in the land.

If the Sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in 49 U.S.C. § 47110, or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same Federal share provided herein for any amount increased over the initial grant amount. The FAA may adjust the Federal share as applicable through an informal letter of amendment.

19. Audits for Sponsors.

PUBLIC SPONSORS. The Sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The Sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. Upon request of the FAA, the Sponsor shall provide one copy of the completed audit to the FAA. Sponsors that expend less than \$1,000,000 in Federal awards and are exempt from Federal audit requirements must make records available for review or audit by the appropriate Federal agency officials, State, and Government Accountability Office. The FAA and other appropriate Federal agencies may request additional information to meet all Federal audit requirements.

20. Suspension or Debarment. When entering into a "covered transaction" as defined by 2 CFR § 180.200, the Sponsor must:

- a. Verify the non-Federal entity is eligible to participate in this Federal program by:
 1. Checking the System for Award Management (SAM.gov) exclusions to determine if the non-Federal entity is excluded or disqualified; or
 2. Collecting a certification statement from the non-Federal entity attesting they are not excluded or disqualified from participating; or
 3. Adding a clause or condition to covered transactions attesting the individual or firm are not excluded or disqualified from participating.
- b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions with their contractors and sub-contractors.
- c. Immediately disclose in writing to the FAA whenever (1) the Sponsor learns it has entered into a covered transaction with an ineligible entity or (2) the Public Sponsor suspends or debars a contractor, person, or entity.

21. Ban on Texting While Driving.

- a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
 1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
 2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:

- i. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
- ii. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- b. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded with this Grant.

22. Trafficking in Persons.

- 1. *Posting of contact information.*
 - a. The Sponsor must post the contact information of the national human trafficking hotline (including options to reach out to the hotline such as through phone, text, or TTY) in all public airport restrooms.
- 2. *Provisions applicable to a recipient that is a private entity.*
 - a. Under this Grant, the recipient, its employees, subrecipients under this Grant, and subrecipient's employees must not engage in:
 - i. Severe forms of trafficking in persons;
 - ii. The procurement of a commercial sex act during the period of time that the grant or cooperative agreement is in effect;
 - iii. The use of forced labor in the performance of this grant; or any subaward; or
 - iv. Acts that directly support or advance trafficking in persons, including the following acts:
 - a) Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents;
 - b) Failing to provide return transportation of pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless:
 - 1. Exempted from the requirement to provide or pay for such return transportation by the federal department or agency providing or entering into the grant; or
 - 2. The employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or witness in a human trafficking enforcement action;
 - c) Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment;
 - d) Charging recruited employees a placement or recruitment fee; or
 - e) Providing or arranging housing that fails to meet the host country's housing and safety standards.
 - b. The FAA may unilaterally terminate this Grant or take any remedial actions authorized by 22 U.S.C. § 7104b(c), without penalty, if any private entity under this Grant:
 - i. Is determined to have violated a prohibition in paragraph (2)(a) of this Grant; or
 - ii. Has an employee that is determined to have violated a prohibition in paragraph(2)(a) of this Grant through conduct that is either:

- a) Associated with the performance under this Grant; or
- b) Imputed to the recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.

3. *Provisions applicable to a recipient other than a private entity.*

- a. The FAA may unilaterally terminate this award or take any remedial actions authorized by 22 U.S.C. § 7104b(c), without penalty, if subrecipient than is a private entity under this award:
 - i. Is determined to have violated a prohibition in paragraph (2)(a) of this Grant or
 - ii. Has an employee that is determined to have violated a prohibition in paragraph (2)(a) of this Grant through conduct that is either:
 - a) Associated with the performance under this Grant; or
 - b) Imputed to the recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.

4. *Provisions applicable to any recipient.*

- a. The recipient must inform the FAA and the DOT Inspector General immediately of any information you receive from any source alleging a violation of a prohibition in paragraph (2)(a) of this Grant.
- b. The FAA's right to unilaterally terminate this Grant as described in paragraphs (2)(b) or (3)(a) of this Grant, implements the requirements of 22 U.S.C. chapter 78, and is in addition to all other remedies for noncompliance that are available to the FAA under this Grant.
- c. The recipient must include the requirements of paragraph (2)(a) of this Grant award term in any subaward it makes to a private entity.
- d. If applicable, the recipient must also comply with the compliance plan and certification requirements in 2 CFR 175.105(b).

5. *Definitions. For purposes of this Grant award, term:*

- a. "Employee" means either:
 - i. An individual employed by the recipient or a subrecipient who is engaged in the performance of the project or program under this Grant; or
 - ii. Another person engaged in the performance of the project or program under this Grant and not compensated by the recipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing requirements.
- b. "Private Entity" means:

- i. Any entity, including for-profit organizations, nonprofit organizations, institutions of higher education, and hospitals. The term does not include foreign public entities, Indian Tribes, local governments, or states as defined in 2 CFR 200.1.
 - ii. The terms “severe forms of trafficking in persons,” “commercial sex act,” “sex trafficking,” “Abuse or threatened abuse of law or legal process,” “coercion,” “debt bondage,” and “involuntary servitude” have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. § 7102).
- 23. **AIP Funded Work Included in a PFC Application.** Within 120 days of acceptance of this Grant Agreement, the Sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The airport sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.
- 24. **Exhibit “A” Property Map.** The Exhibit “A” Property Map dated July 1983, is incorporated herein by reference or is submitted with the project application and made part of this Grant Agreement.
- 25. **Employee Protection from Reprisal.** In accordance with 2 CFR § 200.217 and 41 U.S.C. § 4712, an employee of a grantee, subgrantee contractor, recipient or subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in paragraph (a)(2) of 41 U.S.C. 4712 information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant. The grantee, subgrantee, contractor, recipient, or subrecipient must inform their employees in writing of employee whistleblower rights and protections under 41 U.S.C. § 4712. See statutory requirements for whistleblower protections at 10 U.S.C. § 4701, 41 U.S.C. § 4712, 41 U.S.C. § 4304, and 10 U.S.C. § 4310.
- 26. **Co-Sponsor.** The Co-Sponsors understand and agree that they jointly and severally adopt and ratify the representations and assurances contained therein and that the word "Sponsor" as used in the application and other assurances is deemed to include all Co-Sponsors.
- 27. **Prohibited Telecommunications and Video Surveillance Services and Equipment.** The Sponsor agrees to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [P.L. 115-232 § 889(f)] and 2 CFR § 200.216.
- 28. **Critical Infrastructure Security and Resilience.** The Sponsor acknowledges that it has considered and addressed physical and cybersecurity and resilience in its project planning, design, and oversight, as determined by the DOT and the Department of Homeland Security (DHS). For airports that do not have specific DOT or DHS cybersecurity requirements, the FAA encourages the voluntary adoption of the cybersecurity requirements from the Transportation Security Administration and Federal Security Director identified for security risk Category X airports.
- 29. **Title VI of the Civil Rights Act.** As a condition of a grant award, the Sponsor shall demonstrate that it complies with the provisions of Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq) and implementing regulations (49 CFR part 21), the Airport and Airway Improvement Act of 1982 (49 U.S.C. § 47123), the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.), Section 504 of the

Rehabilitation Act of 1973 (29 U.S.C. § 794 et seq.), the Americans with Disabilities Act of 1990 (42 U.S.C. § 12101, et seq.), U.S. Department of Transportation and Federal Aviation Administration (FAA) Assurances, and other relevant civil rights statutes, regulations, or authorities, including any amendments or updates thereto. This may include, as applicable, providing a current Title VI Program Plan to the FAA for approval, in the format and according to the timeline required by the FAA, and other information about the communities that will be benefited and impacted by the project. A completed FAA Title VI Pre-Grant Award Checklist is required for every grant application, unless excused by the FAA. The Sponsor shall affirmatively ensure that when carrying out any project supported by this grant that it complies with all federal nondiscrimination and civil rights laws based on race, color, national origin, sex, creed, age, disability, genetic information, in consideration for federal financial assistance. The Department's and FAA's Office of Civil Rights may provide resources and technical assistance to recipients to ensure full and sustainable compliance with Federal civil rights requirements. Failure to comply with civil rights requirements will be considered a violation of the agreement or contract and be subject to any enforcement action as authorized by law.

30. **FAA Reauthorization Act of 2024.** This grant agreement is subject to the terms and conditions contained herein including the terms known as the Grant Assurances as they were published in the Federal Register April 2025. On May 16, 2024, the FAA Reauthorization Act of 2024 made certain amendments to 49 U.S.C. chapter 471. The Reauthorization Act will require FAA to make certain amendments to the assurances in order to best achieve consistency with the statute. Federal law requires that FAA publish any amendments to the assurances in the Federal Register along with an opportunity to comment. In order not to delay the offer of this grant, the existing assurances are attached herein; however, FAA shall interpret and apply these assurances consistent with the Reauthorization Act. To the extent there is a conflict between the assurances and Federal statutes, the statutes shall apply. The full text of the FAA Reauthorization Act of 2024 is at <https://www.congress.gov/bill/118th-congress/house-bill/3935/text>.
31. **Applicable Federal Anti-Discrimination Laws.** Pursuant to Section (3)(b)(iv), Executive Order 1473, Ending Illegal Discrimination and Restoring Merit-Based Opportunity, the sponsor:
 - a. Agrees that its compliance in all respects with all applicable Federal anti-discrimination laws is material to the government's payment decisions for purposes of 31 U.S.C. 3729(b)(4) and
 - b. certifies that it does not operate any programs promoting diversity, equity, and inclusion (DEI) initiatives that violate any applicable Federal anti-discrimination laws.
32. **Federal Law and Public Policy Requirements.** The Sponsor shall ensure that Federal funding is expended in full accordance with the United States Constitution, Federal law, and statutory and public policy requirements: including but not limited to, those protecting free speech, religious liberty, public welfare, the environment, and prohibiting discrimination; and the Sponsor will cooperate with Federal officials in the enforcement of Federal law, including cooperating with and not impeding U.S. Immigration and Customs Enforcement (ICE) and other Federal offices and components of the Department of Homeland Security in and the enforcement of Federal immigration law.

33. **National Airspace System Requirements**

- a. The Sponsor shall cooperate with FAA activities installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System, including waiving permitting requirements and other restrictions affecting those activities to the maximum extent possible, and assisting the FAA in securing waivers of permitting or other restrictions from other authorities. The Sponsor shall not take actions that frustrate or prevent the FAA from installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System.
- b. If FAA determines that the Sponsor has violated subsection (a), the FAA may impose a remedy, including:
 - (1) additional conditions on the award;
 - (2) consistent with 49 U.S.C. chapter 471, any remedy permitted under 2 C.F.R. 200.339–200.340, including withholding of payments; disallowance of previously reimbursed costs, requiring refunds from the Recipient to the DOT; suspension or termination of the award; or suspension and debarment under 2 C.F.R. part 180; or
 - (3) any other remedy legally available.
- c. (In imposing a remedy under this condition, the FAA may elect to consider the interests of only the FAA.
- d. The Sponsor acknowledges that amounts that the FAA requires the Sponsor to refund to the FAA due to a remedy under this condition constitute a debt to the Federal Government that the FAA may collect under 2 C.F.R. 200.346 and the Federal Claims Collection Standards (31 C.F.R. parts 900–904).

34. **Signage Costs for Construction Projects.** The Sponsor agrees that it will require the prime contractor of a Federally- assisted airport improvement project to post signs consistent with a DOT/FAA-prescribed format, as may be requested by the DOT/FAA, and further agrees to remove any signs posted in response to requests received prior to February 1, 2025.

35. **Title 8 - U.S.C., Chapter 12, Subchapter II - Immigration.** The sponsor will follow applicable federal laws pertaining to Subchapter 12, and be subject to the penalties set forth in 8 U.S.C. § 1324, Bringing in and harboring certain aliens, and 8 U.S.C. § 1327, Aiding or assisting certain aliens to enter

SPECIAL CONDITIONS

36. **Plans and Specifications Approval Based Upon Certification.** The FAA and the Sponsor agree that the FAA's approval of the Sponsor's Plans and Specification is based primarily upon the Sponsor's certification to carry out the project in accordance with policies, standards, and specifications approved by the FAA. The Sponsor understands that:

- a. The Sponsor's certification does not relieve the Sponsor of the requirement to obtain prior FAA approval for modifications to published FAA airport development grant standards or to notify the FAA of any limitations to competition within the project;
- b. The FAA's acceptance of a Sponsor's certification does not limit the FAA from reviewing appropriate project documentation for the purpose of validating the certification statements; and
- c. If the FAA determines that the Sponsor has not complied with their certification statements, the FAA will review the associated project costs to determine whether such costs are allowable under this Grant and associated grants.

37. **Automated Weather Observing Systems (AWOS).**

The Sponsor understands that the FAA Air Traffic Organization (ATO), pursuant to 49 U.S.C. § 44502(e), will not take over the ownership, operation, or maintenance of any Sponsor-acquired AWOS equipment unless:

- a. It was purchased between October 5, 2018, and December 31, 2021, or after January 1, 2022 by a Sponsor located in a non contiguous State;
- b. The FAA determines the equipment meets FAA's performance specifications and acceptance criteria; and
- c. The FAA agrees to take over the equipment under a transfer plan.

Furthermore, if the Sponsor meets the above criteria, then the Sponsor shall:

- d. Within 60 calendar days of grant acceptance, enter into a Memorandum of Agreement (MOA) with the FAA to establish a transfer plan;
- e. Develop an Operations Maintenance Manual to more specifically describe the operational, maintenance, and documentation requirements for the AWOS if the Sponsor does not have an agreement with the FAA to take over the system within 30 days of commissioning in accordance with 49 U.S.C. § 44502(e);
- f. Within 60 calendar days of installation, take the necessary actions to initiate the AWOS commissioning by the FAA; and
- g. Provide for the continuous operation, and maintenance of any Non-Federal AWOS funded under this Grant for the useful life of the equipment unless the equipment is transferred to the ATO under 49 U.S.C. § 44502(e). The Sponsor shall notify the Airports District Office or Regional Office once the transfer has been completed.

If the ATO does not agree to take over the equipment in the transfer plan within 60 days after the Sponsor accepted the Grant offer, the Sponsor will have a 30-day option to either terminate

the Grant Agreement or the Sponsor will be required to operate and maintain the equipment in accordance with paragraphs (b, and e-g) above.

38. **Buy American Executive Orders**. The Sponsor agrees to abide by applicable Executive Orders in effect at the time this Grant Agreement is executed, including Executive Order 14005, Ensuring the Future Is Made in All of America by All of America's Workers.

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the Grant Assurances, terms, and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.¹

**UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**

William J. Schuller
William J. Schuller (Jan 25, 2025 06:33 CDT)
(Signature)

William J. Schuller
(Typed Name)

Acting Manager, FAA JAN ADO
(Title of FAA Official)

¹ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

Part II - Acceptance

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this Offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.²

Dated _____

City of Columbus Mississippi

(Name of Sponsor)

(Signature of Sponsor's Authorized Official)

By: _____

(Typed Name of Sponsor's Authorized Official)

Title: _____

(Title of Sponsor's Authorized Official)

² Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018 (P.L. 115-254); the Department of Transportation Appropriations Act, 2021 (P.L. 116-260, Division L); the Consolidated Appropriations Act, 2022 (P.L. 117-103); Consolidated Appropriations Act, 2023 (P.L. 117-328); Consolidated Appropriations Act, 2024 (P.L. 118-42); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.³

Dated at _____

By: _____

(Signature of Sponsor's Attorney)

³ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this Offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.⁴

Dated _____

County of Lowndes Mississippi

(Name of Sponsor)

(Signature of Sponsor's Authorized Official)

By: _____

(Typed Name of Sponsor's Authorized Official)

Title: _____

(Title of Sponsor's Authorized Official)

⁴ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018 (P.L. 115-254); the Department of Transportation Appropriations Act, 2021 (P.L. 116-260, Division L); the Consolidated Appropriations Act, 2022 (P.L. 117-103); Consolidated Appropriations Act, 2023 (P.L. 117-328); Consolidated Appropriations Act, 2024 (P.L. 118-42); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.⁵

Dated at _____

By: _____

(Signature of Sponsor's Attorney)

⁵ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

ASSURANCES

AIRPORT SPONSORS

A. General.

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, U.S.C., subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of this grant offer by the sponsor, these assurances are incorporated in and become part of this Grant Agreement.

B. Duration and Applicability.

1. **Airport Development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.**

The terms, conditions and assurances of this Grant Agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a grant offer of Federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. **Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.**

The preceding paragraph (1) also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of Federal aid for the project.

3. **Airport Planning Undertaken by a Sponsor.**

Unless otherwise specified in this Grant Agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 23, 25, 30, 32, 33, 34, 37, and 40 in Section C apply to planning projects. The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this grant that:

1. General Federal Requirements

It will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance, and use of Federal funds for this Grant. Performance under this agreement shall be governed by and in compliance with the following requirements, as applicable, to the type of organization of the Sponsor and any applicable sub-recipients. The applicable provisions to this agreement include, but are not limited to, the following:

FEDERAL LEGISLATION

- a. 49 U.S.C. subtitle VII, as amended.
- b. Davis-Bacon Act, as amended — 40 U.S.C. §§ 3141-3144, 3146, and 3147, et seq.¹
- c. Federal Fair Labor Standards Act — 29 U.S.C. § 201, et seq.
- d. Hatch Act — 5 U.S.C. § 1501, et seq.²
- e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 U.S.C. § 4601, et seq.^{1, 2}
- f. National Historic Preservation Act of 1966 — Section 106 — 54 U.S.C. § 306108.¹
- g. Archeological and Historic Preservation Act of 1974 — 54 U.S.C. § 312501, et seq.¹
- h. Native Americans Grave Repatriation Act — 25 U.S.C. § 3001, et seq.
- i. Clean Air Act, P.L. 90-148, as amended — 42 U.S.C. § 7401, et seq.
- j. Coastal Zone Management Act, P.L. 92-583, as amended — 16 U.S.C. § 1451, et seq.
- k. Flood Disaster Protection Act of 1973 — Section 102(a) - 42 U.S.C. § 4012a.¹
- l. 49 U.S.C. § 303, (formerly known as Section 4(f)).
- m. Rehabilitation Act of 1973 — 29 U.S.C. § 794.
- n. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) (prohibits discrimination on the basis of race, color, national origin).
- o. Americans with Disabilities Act of 1990, as amended, (42 U.S.C. § 12101 et seq.) (prohibits discrimination on the basis of disability).
- p. Age Discrimination Act of 1975 — 42 U.S.C. § 6101, et seq.
- q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
- r. Architectural Barriers Act of 1968, as amended — 42 U.S.C. § 4151, et seq.¹
- s. Powerplant and Industrial Fuel Use Act of 1978 — Section 403 — 42 U.S.C. § 8373.¹
- t. Contract Work Hours and Safety Standards Act — 40 U.S.C. § 3701, et seq.¹
- u. Copeland Anti-kickback Act — 18 U.S.C. § 874.¹

- v. National Environmental Policy Act of 1969 – 42 U.S.C. § 4321, et seq.¹
- w. Wild and Scenic Rivers Act, P.L. 90-542, as amended – 16 U.S.C. § 1271, et seq.
- x. Single Audit Act of 1984 – 31 U.S.C. § 7501, et seq.²
- y. Drug-Free Workplace Act of 1988 – 41 U.S.C. §§ 8101 through 8105.
- z. The Federal Funding Accountability and Transparency Act of 2006, as amended (P.L. 109-282, as amended by section 6202 of P.L. 110-252).
- aa. Civil Rights Restoration Act of 1987, P.L. 100-259.
- bb. Infrastructure Investment and Jobs Act, P.L. 117-58, Title VIII.
- cc. Build America, Buy America Act, P.L. 117-58, Title IX.
- dd. Endangered Species Act – 16 U.S.C. 1531, et seq.
- ee. Title IX of the Education Amendments of 1972, as amended – 20 U.S.C. 1681–1683 and 1685–1687.
- ff. Drug Abuse Office and Treatment Act of 1972, as amended – 21 U.S.C. 1101, et seq.
- gg. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 U.S.C. § 4541, et seq.
- hh. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 U.S.C. § 4541, et seq.
- ii. Appropriated Funds to Influence Certain Federal Contracting and Financial Transactions – 31 U.S.C. § 1352.

EXECUTIVE ORDERS

- a. Executive Order 11990 – Protection of Wetlands
- b. Executive Order 11988 – Floodplain Management
- c. Executive Order 12372 – Intergovernmental Review of Federal Programs
- d. Executive Order 12699 – Seismic Safety of Federal and Federally Assisted New Building Construction¹
- e. Executive Order 14005 – Ensuring the Future is Made in all of America by All of America's Workers
- f. Executive Order 14149 – Restoring Freedom of Speech and Ending Federal Censorship
- g. Executive Order 14151 – Ending Radical and Wasteful Government DEI Programs and Preferencing
- h. Executive Order 14154 – Unleashing American Energy
- i. Executive Order 14168 – Defending Women from Gender Ideology Extremism and Restoring Biological Truth to the Federal Government
- j. Executive Order 14173 – Ending Illegal Discrimination and Restoring Merit-Based Opportunity

FEDERAL REGULATIONS

- a. 2 CFR Part 180 – OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).
- b. 2 CFR Part 200 and 1201 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.^{3, 4, 5}
- c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment.
- d. 14 CFR Part 13 – Investigative and Enforcement Procedures.
- e. 14 CFR Part 16 – Rules of Practice for Federally-Assisted Airport Enforcement Proceedings.
- f. 14 CFR Part 150 – Airport Noise Compatibility Planning.
- g. 28 CFR Part 35 – Nondiscrimination on the Basis of Disability in State and Local Government Services.
- h. 28 CFR § 50.3 – U.S. Department of Justice Guidelines for the Enforcement of Title VI of the Civil Rights Act of 1964.
- i. 29 CFR Part 1 – Procedures for Predetermination of Wage Rates.¹
- j. 29 CFR Part 3 – Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States.¹
- k. 29 CFR Part 5 – Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act).¹
- l. 41 CFR Part 60 – Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and Federally-assisted contracting requirements).¹
- m. 49 CFR Part 20 – New Restrictions on Lobbying.
- n. 49 CFR Part 21 – Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964.
- o. 49 CFR Part 23 – Participation by Disadvantage Business Enterprise in Airport Concessions.
- p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs.^{1, 2}
- q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.
- r. 49 CFR Part 27 – Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance.¹
- s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities Conducted by the Department of Transportation.
- t. 49 CFR Part 30 – Denial of Public Works Contracts to Suppliers of Goods and Services of Countries That Deny Procurement Market Access to U.S. Contractors.
- u. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance).

- v. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).
- w. 49 CFR Part 38 – Americans with Disabilities Act (ADA) Accessibility Specifications for Transportation Vehicles.
- x. 49 CFR Part 41 – Seismic Safety.

FOOTNOTES TO ASSURANCE (C)(1)

- ¹ These laws do not apply to airport planning sponsors.
- ² These laws do not apply to private sponsors.
- ³ 2 CFR Part 200 contains requirements for State and Local Governments receiving Federal assistance. Any requirement levied upon State and Local Governments by this regulation shall apply where applicable to private sponsors receiving Federal assistance under Title 49, United States Code.
- ⁴ Cost principles established in 2 CFR Part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.
- ⁵ Audit requirements established in 2 CFR Part 200 subpart F are the guidelines for audits.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this Grant Agreement.

2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

It has legal authority to apply for this Grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this Grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this Grant Agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. Sponsor Fund Availability.

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this Grant Agreement which it will own or control.

4. Good Title.

- a. It, a public agency or the Federal government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.

- b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which Federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. Preserving Rights and Powers.

- a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Grant Agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.
- b. Subject to 49 U.S.C. § 47107(a)(16) and (x), it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.
- c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.
- d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.
- e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.
- f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to ensure that the airport will be operated and maintained in accordance with Title 49, United States Code, the regulations and the terms, conditions and assurances in this Grant Agreement and shall ensure that such arrangement also requires compliance therewith.
- g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors

of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

7. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

8. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

9. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

10. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. Pavement Preventive Maintenance-Management.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with Federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under 49 U.S.C. § 44706, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. Accounting System, Audit, and Record Keeping Requirements.

- a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this Grant, the total cost of the project in connection with which this Grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.
- b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this Grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this Grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

It shall include, in all contracts in excess of \$2,000 for work on any projects funded under this Grant Agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor under 40 U.S.C. §§ 3141-3144, 3146, and 3147, Public Building, Property, and Works), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. Veteran's Preference.

It shall include in all contracts for work on any project funded under this Grant Agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in 49 U.S.C. § 47112. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this Grant Agreement, and, upon approval of the Secretary, shall be incorporated into this Grant Agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary, and incorporated into this Grant Agreement.

17. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in

accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. Planning Projects.

In carrying out planning projects:

- a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.
- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.
- c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.
- d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.
- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.
- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.
- h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a Federal airport grant.

19. Operation and Maintenance.

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state, and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for:
 1. Operating the airport's aeronautical facilities whenever required;
 2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
 3. Promptly notifying pilots of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood, or other climatic conditions

interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.

- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.

20. Hazard Removal and Mitigation.

It will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which Federal funds have been expended.

22. Economic Nondiscrimination.

- a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.
- b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to:
 - 1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
 - 2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.
- c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.
- d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.
- e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers

which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.

- f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees (including, but not limited to maintenance, repair, and fueling) that it may choose to perform.
- g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.
- h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.
- i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

- a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and
- b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the Federal share of an airport development, airport planning or noise compatibility project for

which a Grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. Airport Revenues.

- a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:
 1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.
 2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.
 3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 U.S.C. § 47102), if the FAA determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95.
- b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.
- c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of 49 U.S.C. § 47107.

26. Reports and Inspections.

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the

public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;

- b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;
- c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this Grant Agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
 - 1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
 - 2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with Federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that:

- a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or
- b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

28. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein as the Secretary considers necessary or desirable for construction, operation, and maintenance at Federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. Airport Layout Plan.

- a. The airport owner or operator will maintain a current airport layout plan of the airport showing:
 - 1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;
 - 2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
 - 3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and
 - 4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.
- b. Subject to subsection 49 U.S.C. § 47107(x), the Secretary will review and approve or disapprove the plan and any revision or modification of the plan before the plan, revision, or modification takes effect.
- c. The owner or operator will not make or allow any alteration in the airport or any of its facilities unless the alteration—
 - 1. is outside the scope of the Secretary's review and approval authority as set forth in subsection (x); or
 - 2. complies with the portions of the plan approved by the Secretary.
- d. When the airport owner or operator makes a change or alteration in the airport or the facilities which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary:
 - 1. eliminate such adverse effect in a manner approved by the Secretary; or
 - 2. bear all costs of relocating such property or its replacement to a site acceptable to the Secretary and of restoring the property or its replacement to the level of safety, utility, efficiency, and cost of operation that existed before the alteration was made, except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, color, and national origin (including limited English proficiency) in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d to 2000d-4); creed and sex per 49 U.S.C. § 47123 and related requirements; age per the Age Discrimination Act of 1975 and related requirements; or disability per the Americans with Disabilities Act of 1990 and related requirements, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program and activity conducted with, or benefiting from, funds received from this Grant.

- a. Using the definitions of activity, facility, and program as found and defined in 49 CFR §§ 21.23(b) and 21.23(e), the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by or pursuant to these assurances.
- b. Applicability
 1. Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.
 2. Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter, or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.
 3. Real Property. Where the sponsor receives a grant or other Federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

c. Duration.

The sponsor agrees that it is obligated to this assurance for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
2. So long as the sponsor retains ownership or possession of the property.

- d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this Grant Agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

"The (**City of Columbus**), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, all businesses will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex , age, or disability in consideration for an award."

e. Required Contract Provisions.

1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in Federally-assisted programs of the Department of Transportation (DOT), and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in Federally-assisted programs of the DOT acts and regulations.
2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.

3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.
4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin (including limited English proficiency), creed, sex, age, or disability as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:
 - a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
 - b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.
- g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

- a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:
 1. Reinvestment in an approved noise compatibility project;
 2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. § 47117(e);
 3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. §§ 47114, 47115, or 47117;
 4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
 5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

- b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United

States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

1. Reinvestment in an approved noise compatibility project;
 2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. § 47117(e);
 3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. §§ 47114, 47115, or 47117;
 4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
 5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.
- c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or Federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.
- d. Disposition of such land under (a), (b), or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. Engineering and Design Services.

If any phase of such project has received Federal funds under Chapter 471 subchapter 1 of Title 49 U.S.C., it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U.S.C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

It will not allow funds provided under this Grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. Policies, Standards, and Specifications.

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars (https://www.faa.gov/sites/faa.gov/files/aip-pfc-checklist_0.pdf) for AIP projects as of April 16, 2025.

35. Relocation and Real Property Acquisition.

- a. It will be guided in acquiring real property, to the greatest extent practicable under State law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.
- b. It will provide a relocation assistance program offering the services described in Subpart C of 49 CFR Part 24 and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.
- c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

37. Disadvantaged Business Enterprises.

The sponsor shall not discriminate on the basis of race, color, national origin, or sex, in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Parts 26 and 23 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. §§ 3801-3809, 3812).

38. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. Competitive Access.

- a. If the airport owner or operator of a medium or large hub airport (as defined in 49 U.S.C. § 47102) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that:
 - 1. Describes the requests;
 - 2. Provides an explanation as to why the requests could not be accommodated; and

3. Provides a time frame within which, if any, the airport will be able to accommodate the requests.
- b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.

40. Access to Leaded Aviation Gasoline

- a. If 100-octane low lead aviation gasoline (100LL) was made available at an airport, at any time during calendar year 2022, an airport owner or operator may not restrict or prohibit the sale of, or self-fueling with, 100-octane low lead aviation gasoline.
- b. This requirement remains until the earlier of December 31, 2030, or the date on which the airport or any retail fuel seller at the airport makes available an unleaded aviation gasoline that has been authorized for use by the FAA as a replacement for 100-octane low lead aviation gasoline for use in nearly all piston-engine aircraft and engine models; and meets either an industry consensus standard or other standard that facilitates the safe use, production, and distribution of such unleaded aviation gasoline, as determined appropriate by the FAA.
- c. An airport owner or operator understands and agrees, that any violation of this grant assurance is subject to civil penalties as provided for in 49 U.S.C. § 46301(a)(8).

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

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

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

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


Zachary Foster, P.E.

4/1/25





NEEL-SCHAFER

July 9, 2025

City of Columbus
Honorable Mayor Stephen Jones
P. O. Box 1408
Columbus, MS 39703

**REFERENCE: COLUMBUS-LOWNDES COUNTY AIRPORT
OPEN HANGAR CONSTRUCTION**

Dear Mayor Jones:

Neel-Schaffer, Inc. (NSI) is pleased to offer engineering services for the above referenced project for the following lump sum fees:

OPEN HANGAR CONSTRUCTION:

Geotechnical Investigation/QA Testing	\$ 13,900.00
Engineering Design	\$ 39,600.00
Construction Administration	\$ 18,000.00
Grant Administration	\$ 9,500.00
Total	\$ 81,000.00

This fee is based on the scope of services attached as Exhibit A. All services proposed herein will be performed in accordance with the General Terms and Conditions in the Master Contract dated July 1, 2025. NSI will bill you monthly based on the amount of work completed and withhold 10% retainage as required by FAA.

This Letter Agreement, consisting of two pages; Exhibit A, consisting of five pages, and the Master Contract represent the entire agreement between Neel-Schaffer, Inc. and the City of Columbus. This Letter Agreement and the exhibits may only be modified or amended by a duly executed written document.

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com

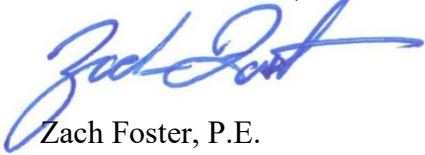
engineers | planners | surveyors | environmental scientists | landscape architects



If the terms of this Agreement are acceptable, please execute the original and the copy and return the copy to us. We appreciate the opportunity to provide services to you and look forward to working with you.

Sincerely,

NEEL-SCHAFFER, INC.



Zach Foster, P.E.
Vice President

Attachments

ACCEPTED: CITY OF COLUMBUS

BY: _____

TITLE: _____

DATE: _____

EXHIBIT A SCOPE OF WORK

General

The purpose of this Exhibit is to provide guidance related to the Scope of Work for Type 3 Services specific to the design of the project titled “Open Hangar Construction” at the Columbus-Lowndes County Airport. General Provisions for Type 3 Services are contained in the Master Contract dated July 7, 2021.

Project Description

This Project will construct a new Open Hangar at the Columbus-Lowndes County Airport.

Geotechnical Investigation/QA Testing

CONSULTANT agrees to conduct a geotechnical investigation for the proposed hangar. The investigation will include:

1. Drilling four borings: 3x15’ and 1x25’ located at each corner of the proposed hangar location. Borings will be split-spoon with some auger-sampling.
2. Performance of laboratory classification tests as required.
3. Preparation of geotechnical engineering report to present findings and recommendations for earthwork construction and any special ground improvement needs to be addressed (undercut, surcharge fill, aggregate piers, etc.), and allowable bearing for shallow foundations.

CONSULTANT will provide Quality Assurance Testing for construction materials in accordance with the Contract Documents and FAA requirements. QA Testing will include:

1. Soil sampling/lab testing/gradation for select fill materials.
2. Compaction testing for building foundation.
3. Concrete testing (air, slump, temp, strength/cylinders).

Design Development Phase

CONSULTANT will complete all Design Development work for the Hangar project. This phase will include topographic survey, preliminary plans, specifications, and pay items (including any additive alternates).

Final Plan Design Phase

CONSULTANT will prepare a 100% final design, including necessary calculations, construction drawings, opinions of probable cost, and contract documents for the Open Hangar Construction project at the Columbus-Lowndes County Airport. These plans, specifications, and estimates shall be for the project described in this Scope of Work.

CONSULTANT will provide City with three (3) sets of final plans for use.



Construction Drawings

The following drawings are expected to be included in the Construction Drawings:

- Cover
- Index and Summary of Quantities
- General Notes
- Construction Safety Notes
- Construction Safety and Phasing Plans
- Construction Safety and Phasing Details
- Existing Conditions and Demolition Plan
- Structural Drawings and Details
- Grading Drawings
- Typical Sections

Technical Specifications

ENGINEER shall develop Technical Specifications for construction materials and methods using FAA AC 150/5370-10H, Standards for Specifying Construction on Airports. For construction items not included in this AC, ENGINEER shall use MDOT standards or other acceptable standards to develop “Technical Supplements”.

Contract Documents

ENGINEER shall develop Contract Documents suitable for advertising the project for public bid. ENGINEER shall use General Provisions found in FAA AC 150/5370-10H, Standards for Specifying Construction on Airports. In addition to the General Provisions, ENGINEER shall use SPONSOR’s current document format or develop documents for:

- Notice To Contractors
- Instructions to Bidders
- Proposal Form
- Form of Bid Bond
- Form of Agreement
- Form of Payment Bond
- Form of Performance Bond
- Form of Insurance Certificate
- Form of Sponsor Attorney Certification
- Supplemental Safety Information
- Required Contract Provisions for Airport Improvement Program (AIP) Projects
- Mississippi Employment Protection Act
- Project Record Documents Requirements

Bidding Phase

CONSULTANT will assist the City with advertising and bidding of the Project.

CONSUTANT will conduct a pre-bid conference (if necessary), will respond to contractors, and issue needed addenda.

CONSULTANT will assist the City with Bid Opening, evaluate bids received, and present the bids to the City for consideration to award a construction contract.

Construction Phase Services

- Providing interpretations and clarifications of the Contract Documents to the SPONSOR and Contractor during all phases of construction.
- Represent the Airport at the preconstruction conference.
- Attend periodic progress meetings during the project to review the overall project schedule, weather or other unforeseen delays, work completed during the previous period, discuss work phasing and safety requirements for the upcoming period, and review test reports and estimated quantities.
- ENGINEER shall observe the work in progress periodically and provide reports to the SPONSOR.
- Review and approve shop drawings submitted by the Contractor for compliance with the design concept.
- Review, analyze, and approve laboratory testing reports of material and equipment used in the work.
- Prepare and negotiate change orders and supplemental agreements related to the original scope of work for construction.
- Observe or review performance tests required by the specifications.
- Review and approve periodic (monthly) requests for partial payment submitted by the Contractor for work performed.
- Review certified payrolls for compliance with the Davis Bacon Act and retain copies of the certified payrolls on behalf of the SPONSOR.
- Review DBE documents from Contractor for compliance with the Contract Documents, including review of subcontract agreements, review applications for payment pertinent to DBE sub-contractors and suppliers, verifying that listed DBE's are performing commercially useful functions, verifying prompt payment, and certifying DBE compliance at construction completion.
- Make a substantial completion inspection and final inspection and prepare a punch list and report of work performed to the Owner and Contractor
- Receive and review "Record Drawings" from the Contractor and transmit them to the Airport.
- Prepare closeout documents for the AIP and MDOT Grants related to the Work.
- Other services as required by the provisions of the Prime Agreement.

Resident Project Representation

ENGINEER will provide a Resident Project Representative (RPR) at critical times of the project construction period. Tasks to be performed by the RPR include:

- Observation of construction.
- Coordination with the Engineer regarding quality of construction and Contractor's compliance with the contract documents.
- Prepare a report of daily construction activities performed while on site.
- Record photographs of construction progress.
- Prepare MDOT and/or FAA reports of construction activities.

- Examination of periodic requests for partial payment and confirmation of in place quantities.

Grant Administration Services

This work is to include coordination with FAA Airport District Office (ADO), Mississippi Department of Transportation (MDOT), the Columbus-Lowndes County Airport Advisory Board, City of Columbus, and Lowndes County for issues concerning the current grant and for grant applications for the upcoming fiscal year including:

- Technical assistance with AIP grant applications.
- Attendance of Board Meetings.
- Provide preliminary construction cost estimates.
- Preparation of AIP grant (FAA and MDOT matching grant) reimbursement request packages.
- Grant closeout.

Exclusions

The following items are specifically excluded from the Scope of Work

- Full time inspection services
- Environmental Studies/Permitting
- Property Acquisition/Boundary Survey

If required or requested, these additional services can be provided at an hourly, as-needed rate.



NEEL-SCHAFFER

July 8, 2025

City of Columbus
Honorable Mayor Stephen Jones
P. O. Box 1408
Columbus, MS 39701

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

Dear Mayor Jones:

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

Drainage Easement Creation (22 total)	\$12,670.60 (in progress)
Easement Acquisition (22 total)	\$5,028.57 (in progress)

All services, hourly rates, and General Terms and Conditions shall be performed in accordance with our Master Agreement dated July 1, 2025. NSI will bill you monthly based on the amount of work completed.

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

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

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
North Mississippi Regional Manager

ACCEPTED: CITY OF COLUMBUS

SIGNATURE: _____

TITLE: _____ **DATE:** _____

landscape 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



EXHIBIT A SCOPE OF SERVICES

BACKGROUND

At the May 6, 2025 City Council meeting, the Council approved the award of the Columbus Drainage Improvements construction package, which included Add Alternates A and B. As a result, Neel-Schaffer (NSI) has been requested to provide additional services similar to those completed under the original scope, but for 22 additional properties.

TASK1: CREATE DRAINAGE EASEMENT DOCUMENTS

NSI will prepare drainage easement documents for **22 additional properties** associated with Add Alternates A and B.

- NSI will receive the location and dimensions of the new easements from the City's design consultant, Waggoner Engineering.
- NSI will perform deed research and boundary surveys to tie each easement to the corresponding property and identify current ownership (note: title opinions are not included).
- NSI will prepare easement documents for signature and filing. Property easement documents included an easement description, plat, and filing instrument. NSI will work with the City Attorney for proper language for each filing instrument.
- Final easement packages will be delivered to the design consultant for review and subsequent acquisition.

TASK 2: DRAINAGE EASEMENT ACQUISITION

Upon completion of the new easement documents, NSI will assist the City in acquiring executed easements for the 22 properties.

- NSI will provide easement acquisition services consisting of outreach for up to 22 properties. Outreach shall initially consist of sending certified mail packages to each property owner consisting of an informational introduction letter and easement documents. NSI shall provide a dedicated engineer and notary to expedite the execution of each easement. NSI shall engage all property owners through every means necessary, including mailings, mailbox and door hangers, phone calls, office meetings, field meetings, and door-to-door cold calling.
- For the purposes of this proposal, the proposed fee assumes NSI will spend an average of 2 hours to acquire each easement. It is anticipated that some properties will have issues such as heir property, multiple owners, out-of-state owners, unwilling owners, and governmental owners. These type of property ownerships can take a considerable amount of time to acquire and/or will require additional resources in coordination with the City Attorney and City Council. NSI shall make the city aware of the properties with these issues to keep things moving. However, NSI cannot estimate the time it could take to resolve the problems certain easements could present. For this reason, NSI proposes to work all easements at an hourly rate under our master contract.
- The CONSULTANT shall submit monthly progress reports and invoices. These reports shall highlight recent progress and challenges. Schedules shall be adjusted as-needed to address difficult properties.



NEEL-SCHAFFER

June 3, 2025

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

**RE: SPEED HUMP REQUEST/PETITION
REMUNDA DRIVE**

Dear Mayor and City Council,

The Traffic Calming Committee has received a qualifying petition (attached) for a traffic calming device along Remunda Drive. We have reviewed this request, and we recommend the installation of one speed hump between Warpath Road and Fallwood Drive, as shown on the attached exhibit. Additionally, we recommend the installation of one speed hump between Fallwood Drive and Belmont Drive, as shown on the attached exhibit. The location of these speed humps will slow traffic down through the neighborhood and likely reduce the volume of cut-through traffic in the long run.

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

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

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Review Engineer

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

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com





Neighborhood Traffic Calming Application

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

Name of Neighborhood Association (if applicable):

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

Contact Person

OTIS Williams

Address

603 Remunda Drive

Zip Code

Phone

662-242-0221

Fax

Alternate Phone

E-mail

mhcprez@yahoo.com

Location and Nature of the Traffic Problem:

Speeding down 603 Remunda Dr. Would
like speed Bumpers installed to
assist with preventing the speeding

Availability of Private Funds:

Yes

No

☒

If Yes, Amount Available:

Application Date:

For more information concerning traffic calming, contact:

Engineering Division (662) 328-4460

City Chief Operations Officer (662) 329-5119

Mail Application To:

City of Columbus

Chief Operations Officer

P.O. Box 1408

Columbus, MS 39703

Speed Bump Procedures for City of Columbus

There have been questions on the procedures and costs for speed humps in Columbus. Here is the outline of the plan:

1. Interested residents must secure 75% of the homeowners' signatures in the affected area. Their names must match the tax assessors' property records and yes they are checked. The petition form is attached.
2. Once the signatures are collected, the information goes to our City Engineer for verification. (Send to Mayor's office for coordination)
3. If there are enough signatures, our city engineer will then conduct a site survey to see if the device is warranted.
4. If the device is warranted, the engineer's recommendation goes to the full Traffic Calming Committee for further consideration from a public and policy perception and emergency response perspective. If that group approves, plans are done to show the placement and detail of the construction.
5. The ward's member of the city council will then be contacted for concurrence or changes.
6. The Traffic Calming Committee will then take that recommendation to the City Council to approve/disapprove the plan.
7. If approved, the plan then goes to Columbus Public Works for installation.

We the people of

Columbus, MA.

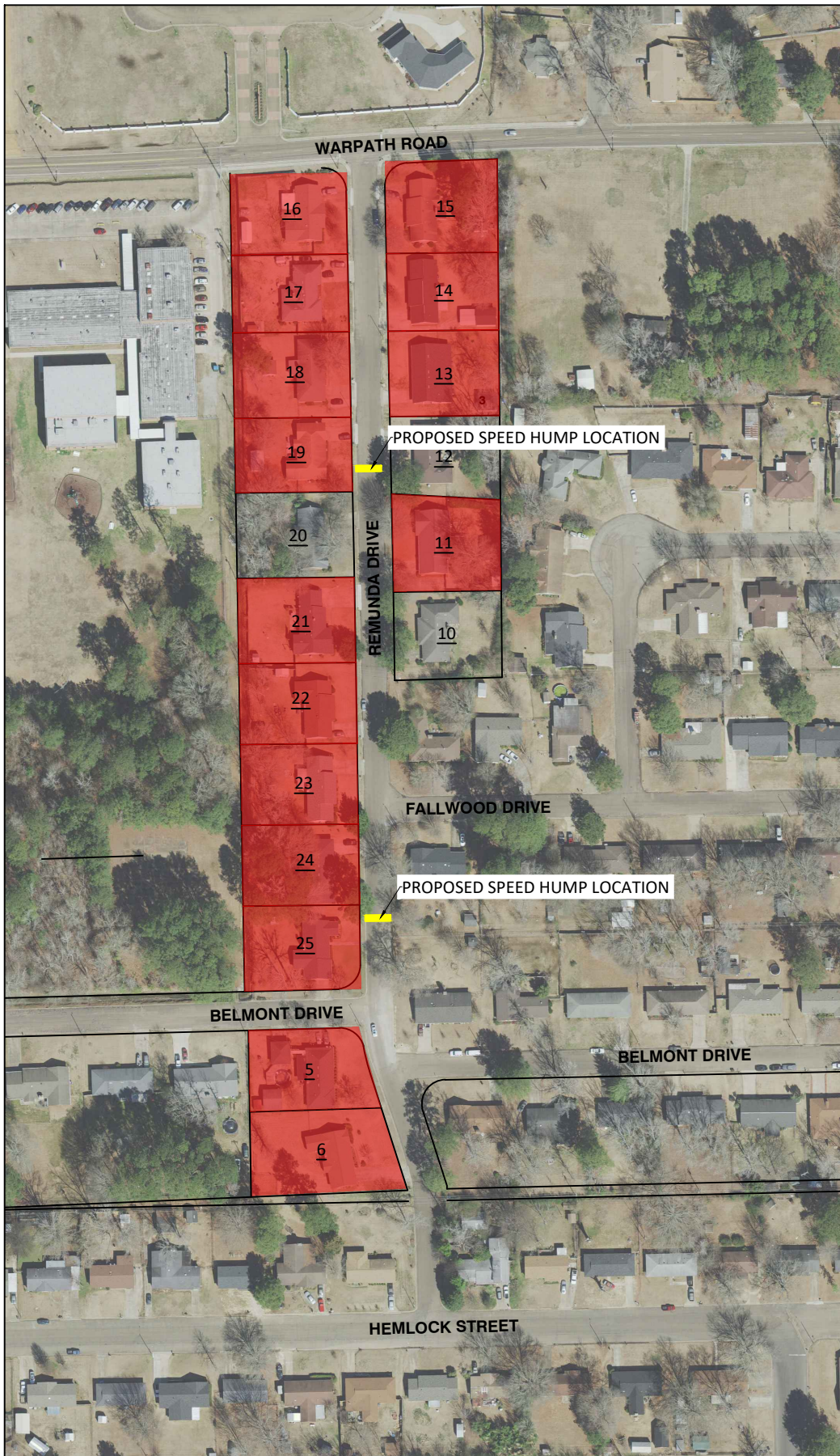
request consideration of

Speed Bump
Being installed

from the City of Columbus.

	NAME (Please Print)	ADDRESS	TELEPHONE NO.
6	Otis Williams	603 Remunda Dr	662-242-0221
	Beth + DeLuthace	801 Belmont Dr	661-328-1387
23	John Brown	705 Remund Dr	662-574-27
22	Ed W. [unclear]	707 Remund Dr	662-547-9337
21	Renee Jordan	801 Remunda Dr	662-574-2402
16	Willie [unclear]	811 Remunda Dr	662-798-9665
14	William Hargrave	808 Remunda Dr	662-251-1150
13	Eugene Shields	806 Remunda Dr	662-425-6098
17	Rory Bandy	809 Remunda Dr	662-386-7603
11	Keith Cooper Sr	802 Remunda Dr	662-295-2209
15	Constance Hays	710 Remunda Dr	662-434-2402
25	Faneshia Clark	701 Remunda Dr	662-549-9590
5	Eddie Tethrow	605 Remunda Dr	662-549-0803
	Kamillia Sherrod	603 Remunda Dr	662-419-7423
18	Leonard Ellis	807 Remunda Dr	662-435-0767
	Ann Little	603 Remunda Dr	662-242-0221
	Allison Rush	603 Remunda Dr	662-352-6159
	Collin Haase	801 Fallwood Dr.	662-425-6553
	Andra Williams	802 Fallwood Dr.	505-553-5462
19	Gloria Conner	805 Remunda Dr	662-549-3959
	Arthur Coyle	805 Remunda Dr	662-328-4935
24	My [unclear] Yolanda	703 Remunda Dr.	662-386-5000

4/9/25
→
- case cards as needed



SIGNED PROPERTY OWNERS

Remunda Dr.

DRAWING INFORMATION

FILENAME:	2409.14
DRWN: MRC	DATE: 4/2025
CHKD: KRS	DATE: 4/2025



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

Remunda Drive Landowners					
Block	Landowner	Address	Telephone Number	Parcel(s)	Signed Petition
Hemlock St to Belmont Dr	Otis Williams	603 Remunda Dr	662-242-0221	6	2025
	Eddie J Jethrow Jr.	605 Remunda Dr	662-549-0803	5	2025
# of Landowners In Favor:					100%

Belmont Dr to Fallwood Dr	Fanesha Clark	701 Remunda Dr	662-549-9590	25	2025
	Yolanda Patterson	703 Remunda Dr	662-386-5080	24	2025
# of Landowners In Favor:					100%

Warpath Dr to Fallwood Dr	Jean Brown	705 Remunda Dr	N/A	23	2025
	Janice M Ryland	707 Remunda Dr	662-547-9337	22	2025
	Kammie S Jordan	801 Remunda Dr	662-574-2462	21	2025
	Marilyn Williams & James Jones	803 Remunda Dr		20	
	Gloria J & Arthur J Conner	805 Remunda Dr	662-549-3959	19	2025
	Dorothy & Leonard Ellis	807 Remunda Dr	662-435-0767	18	2025
	Dorothy & Lee Roy Gandy	809 Remunda Dr	662-386-7603	17	2025
	Lucy C Poe	811 Remunda Dr	662-798-9665	16	2025
	Liconstance Hayes	810 Remunda Dr	662-434-2662	15	2025
	Adline & Tom Hargrove	808 Remunda Dr	662-251-1150	14	2025
	Brenda L & Eugene Shields	806 Remunda Dr	662-425-6098	13	2025
	Barbara Harris Lewis	804 Remunda Dr		12	
	Kimberly & Keith K Cooper Sr.	802 Remunda Dr	662-295-2209	11	2025
	Edward L Gore	800 Remunda Dr		10	
# of Landowners In Favor:					79%



NEEL-SCHAFFER

July 9, 2025

Via Electronic and US Mail

Lowndes County Board of Supervisors/City of Columbus Mayor & City Council
Attn: Jay Fisher & Mayor Stephen Jones

REFERENCE: LOWNDES COUNTY BOARD OF SUPERVISORS
PEDESTRIAN IMPROVEMENTS ALONG 5TH STREET NORTH
STP-7045-00(001)LPA/109392-701000
BID RESULTS

Dear Mr. Fisher and Mr. Jones:

Bids for the referenced project were received at 10:00 A.M. on Wednesday, July 9, 2025. Attached is a certified bid tabulation that provides a detailed summary of all bids submitted.

Our evaluation of all accepted bids finds the lowest responsive bidder as Burns Dirt Construction, Inc. with a total bid of \$1,495,540.15. All documentation is in order should the Lowndes County Board of Supervisors desire to award the contract to Burn Dirt Construction, Inc., subject to concurrence and authorization by MDOT.

This information is respectfully submitted for the review and consideration of the Lowndes County Board of Supervisors, City of Columbus City Council and Mayor and all associated legal counsel.

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

Sincerely,
NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.

Enclosures

cc: Jay Fisher, Administrator, Lowndes County Board of Supervisors *(via email w/ encl.)*
Mayor Stephen Jones, City of Columbus *(via email w/ encl.)*
Jammie Garrett, COO, City of Columbus *(via email w/ encl.)*
James Brigham, CFO, City of Columbus *(via email w/ encl.)*

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com



CERTIFIED BID TABULATION
LOWNDES COUNTY BOARD OF SUPERVISORS
Pedestrian Improvements Along 5th Street North
STP-7045-00(001)LPA/109392-701000
Wednesday, July 9, 2025
10:00 A.M.

Line No.	Pay Item No.	Description	Unit	Qty.	Engineer Estimate		Burns Dirt Construction, Inc.		Phillips Contracting Co., Inc.	
							Bid Bond: Western Surety Company		Bid Bond: Fidelity and Deposit Company of Maryland	
					Unit Price	Item Amount	Unit Price	Item Amount	Unit Price	Item Amount
10	202-B007	Removal of Asphalt Pavement, All Depths	SY	3,100	\$ 20.00	\$ 62,000.00	\$ 5.66	\$ 17,546.00	\$ 34.00	\$ 105,400.00
20	202-B050	Removal of Concrete Combination Curb & Gutter	LF	800	\$ 15.00	\$ 12,000.00	\$ 6.41	\$ 5,128.00	\$ 40.00	\$ 32,000.00
30	202-B073	Removal of Concrete Pavement, All Depths	SY	1,200	\$ 30.00	\$ 36,000.00	\$ 4.52	\$ 5,424.00	\$ 57.00	\$ 68,400.00
40	202-B191	Removal of Pipe, 8" and Above	LF	19	\$ 25.00	\$ 475.00	\$ 17.28	\$ 328.32	\$ 50.00	\$ 950.00
50	202-B244	Removal of Trees	EA	8	\$ 1,000.00	\$ 8,000.00	\$ 160.21	\$ 1,281.68	\$ 1,500.00	\$ 12,000.00
60	203-A002	Unclassified Excavation, LVM, AH	CY	600	\$ 25.00	\$ 15,000.00	\$ 8.20	\$ 4,920.00	\$ 40.00	\$ 24,000.00
70	203-EX041	Borrow Excavation, AH, LVM, Class B0-6	CY	1,200	\$ 35.00	\$ 42,000.00	\$ 31.35	\$ 37,620.00	\$ 55.00	\$ 66,000.00
80	203-G002	Excess Excavation, LVM, AH	CY	600	\$ 20.00	\$ 12,000.00	\$ 19.00	\$ 11,400.00	\$ 48.00	\$ 28,800.00
90	211-B001	Topsoil for Slope Treatment, Contractor Furnished	CY	450	\$ 60.00	\$ 27,000.00	\$ 40.73	\$ 18,328.50	\$ 75.00	\$ 33,750.00
100	211-C001	Topsoil for Plant Holes, Contractor Furnished	CY	180	\$ 60.00	\$ 10,800.00	\$ 44.69	\$ 8,044.20	\$ 87.00	\$ 15,660.00
110	212-B001	Standard Ground Preparation	SY	2,675	\$ 5.00	\$ 13,375.00	\$ 2.46	\$ 6,580.50	\$ 2.35	\$ 6,286.25
120	216-B002	Solid Sodding, Centipede	SY	2,675	\$ 10.00	\$ 26,750.00	\$ 9.88	\$ 26,429.00	\$ 9.75	\$ 26,081.25
130	219-A001	Watering	KGAL	100	\$ 15.00	\$ 1,500.00	\$ 20.00	\$ 2,000.00	\$ 20.00	\$ 2,000.00
140	230-A092	Shrub Planting, Muhly Grass	EA	119	\$ 45.00	\$ 5,355.00	\$ 52.67	\$ 6,267.73	\$ 50.00	\$ 5,950.00
150	230-A100	Shrub Planting, Parsons Juniper	EA	198	\$ 20.00	\$ 3,960.00	\$ 34.24	\$ 6,779.52	\$ 32.50	\$ 6,435.00
160	230-B082	Tree Planting, Sweet Bay Magnolia	EA	47	\$ 500.00	\$ 23,500.00	\$ 763.77	\$ 35,897.19	\$ 725.00	\$ 34,075.00
170	230-D001	Bed Preparation	SF	1,800	\$ 3.50	\$ 6,300.00	\$ 2.50	\$ 4,500.00	\$ 2.40	\$ 4,320.00
180	232-A003	Fertilizer for Woody Plant Material, Tablet, 21 Gram	K	1	\$ 200.00	\$ 200.00	\$ 526.73	\$ 526.73	\$ 500.00	\$ 500.00
190	233-A003	Tree Bark Mulch, Type III	CY	17	\$ 80.00	\$ 1,360.00	\$ 125.10	\$ 2,126.70	\$ 118.75	\$ 2,018.75
200	233-C006	Straw Mulch, Class II	EA	50	\$ 12.00	\$ 600.00	\$ 79.01	\$ 3,950.50	\$ 75.00	\$ 3,750.00
210	907-234-A001	Temporary Silt Fence	LF	400	\$ 7.00	\$ 2,800.00	\$ 4.17	\$ 1,668.00	\$ 5.00	\$ 2,000.00
220	237-A001	Wattles, 12"	LF	850	\$ 8.00	\$ 6,800.00	\$ 3.55	\$ 3,017.50	\$ 15.00	\$ 12,750.00
230	304-E002	Granular Material, LVM, Crushed Concrete	CY	565	\$ 85.00	\$ 48,025.00	\$ 105.56	\$ 59,641.40	\$ 150.00	\$ 84,750.00
		OR								
240	304-H001	3/4" and Down Crushed Stone Base, LVM	CY	565						
		OR								
250	304-H002	Size 610 Crushed Stone Base, LVM	CY	565						
		OR								
260	304-H003	Size 825B Crushed Stone Base, LVM	CY	565						
270	403-A014	9.5-mm, MT, Asphalt Pavement	TON	765	\$ 160.00	\$ 122,400.00	\$ 202.79	\$ 155,134.35	\$ 192.50	\$ 147,262.50
280	406-A002	Cold Milling of Bituminous Pavement, All Depths	SY	8,550	\$ 6.00	\$ 51,300.00	\$ 4.48	\$ 38,304.00	\$ 4.25	\$ 36,337.50
290	407-A001	Asphalt for Tack Coat	GAL	600	\$ 7.50	\$ 4,500.00	\$ 3.95	\$ 2,370.00	\$ 3.75	\$ 2,250.00
300	601-B001	Class "B" Strutral Concrete, Minor Structures	CY	3	\$ 1,000.00	\$ 3,000.00	\$ 1,975.26	\$ 5,925.78	\$ 3,750.00	\$ 11,250.00
310	603-PE003	18" Corrugated Polyethylene Pipe	LF	19	\$ 80.00	\$ 1,520.00	\$ 81.10	\$ 1,540.90	\$ 150.00	\$ 2,850.00
320	608-B001	Concrete Sidewalk, With Reinforcement	SY	1,300	\$ 120.00	\$ 156,000.00	\$ 97.14	\$ 126,282.00	\$ 75.00	\$ 97,500.00
330	907-608-C001	Detectable Warning Panels	SF	460	\$ 30.00	\$ 13,800.00	\$ 46.09	\$ 21,201.40	\$ 45.00	\$ 20,700.00
340	609-B002	Concrete Curb, Header	LF	19	\$ 35.00	\$ 665.00	\$ 39.51	\$ 750.69	\$ 200.00	\$ 3,800.00

Line No.	Pay Item No.	Description	Unit	Qty.	Engineer Estimate		Burns Dirt Construction, Inc.		Phillips Contracting Co., Inc.	
							Bid Bond: Western Surety Company		Bid Bond: Fidelity and Deposit Company of Maryland	
					Unit Price	Item Amount	Unit Price	Item Amount	Unit Price	Item Amount
350	609-D001	Combination Concrete Curb and Gutter Type I	LF	4,750	\$ 40.00	\$ 190,000.00	\$ 35.55	\$ 168,862.50	\$ 56.00	\$ 266,000.00
360	609-D014	Combination Concrete Curb and Gutter Type 3B Modified	LF	575	\$ 40.00	\$ 23,000.00	\$ 35.55	\$ 20,441.25	\$ 58.00	\$ 33,350.00
370	613-D003	Adjustment of Inlet	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 2,393.49	\$ 2,393.49	\$ 5,000.00	\$ 5,000.00
380	614-B001	Concrete Driveway with Reinforcement	SY	1,100	\$ 125.00	\$ 137,500.00	\$ 80.33	\$ 88,363.00	\$ 85.00	\$ 93,500.00
390	616-A004	Concrete Median and/or Island Pavement, 4 inch	SY	7	\$ 125.00	\$ 875.00	\$ 98.76	\$ 691.32	\$ 325.00	\$ 2,275.00
400	907-618-A001	Maintenance of Traffic	LS	1	\$ 79,327.47	\$ 79,327.47	\$ 82,644.66	\$ 82,644.66	\$ 185,000.00	\$ 185,000.00
410	619-C6001	Red-Clear Reflective High Performance Raised Marker	EA	16	\$ 9.00	\$ 144.00	\$ 19.07	\$ 305.12	\$ 18.75	\$ 300.00
420	619-C7001	Two-Way Yellow Reflective High Performance Raised Marker	EA	102	\$ 9.00	\$ 918.00	\$ 19.07	\$ 1,945.14	\$ 18.75	\$ 1,912.50
430	619-D3001	Remove and Reset Signs, All Sizes	EA	6	\$ 500.00	\$ 3,000.00	\$ 329.21	\$ 1,975.26	\$ 625.00	\$ 3,750.00
440	620-A001	Mobilization	LS	1	\$ 79,327.47	\$ 79,327.47	\$ 137,998.82	\$ 137,998.82	\$ 263,700.00	\$ 263,700.00
450	907-625-G001	Methyl Methacrylate Pavement Marking	SF	552	\$ 20.00	\$ 11,040.00	\$ 38.12	\$ 21,042.24	\$ 37.50	\$ 20,700.00
460	907-626-A009	6" Thermoplastic Traffic Stripe, Skip White	LF	275	\$ 2.50	\$ 687.50	\$ 3.17	\$ 871.75	\$ 3.15	\$ 866.25
470	907-626-B005	6" Thermoplastic Traffic Stripe, Continuous White	LF	2,550	\$ 2.00	\$ 5,100.00	\$ 3.17	\$ 8,083.50	\$ 3.15	\$ 8,032.50
480	907-626-D006	6" Thermoplastic Traffic Stripe, Skip Yellow	LF	1,300	\$ 2.50	\$ 3,250.00	\$ 3.17	\$ 4,121.00	\$ 3.15	\$ 4,095.00
490	907-626-E006	6" Thermoplastic Traffic Stripe, Continuous Yellow	LF	1,525	\$ 2.00	\$ 3,050.00	\$ 3.17	\$ 4,834.25	\$ 3.15	\$ 4,803.75
500	907-626-G004	Thermoplastic Detail Stripe, White	LF	375	\$ 5.00	\$ 1,875.00	\$ 4.45	\$ 1,668.75	\$ 4.40	\$ 1,650.00
510	907-626-G005	Thermoplastic Detail Stripe, Yellow	LF	1,450	\$ 5.00	\$ 7,250.00	\$ 4.45	\$ 6,452.50	\$ 4.40	\$ 6,380.00
520	907-626-H009	Thermplastic Legend, White	SF	1,700	\$ 10.00	\$ 17,000.00	\$ 15.25	\$ 25,925.00	\$ 15.00	\$ 25,500.00
530	630-A001	Standard Roadside Signs, Sheet Aluminum, .080" Thickness	SF	45	\$ 40.00	\$ 1,800.00	\$ 19.75	\$ 888.75	\$ 40.00	\$ 1,800.00
540	630-C002	Steel U-Section Posts, 2.0 lb/ft	LF	45	\$ 50.00	\$ 2,250.00	\$ 32.92	\$ 1,481.40	\$ 35.00	\$ 1,575.00
550	907-632-C001	Modify Existing Traffic Signal Cabinet Assembly	EA	1	\$ 10,000.00	\$ 10,000.00	\$ 11,259.01	\$ 11,259.01	\$ 10,687.50	\$ 10,687.50
560	907-634-A545	Traffic Signal Equipment Pole, Type VI, 8' Shaft	EA	3	\$ 1,500.00	\$ 4,500.00	\$ 5,201.53	\$ 15,604.59	\$ 4,937.50	\$ 14,812.50
570	907-634-C001	Pole Foundations, Class "B" Concrete	CY	2	\$ 1,000.00	\$ 2,000.00	\$ 2,962.90	\$ 5,925.80	\$ 2,812.50	\$ 5,625.00
580	635-A076	Traffic Signal Head, Type 6	EA	4	\$ 900.00	\$ 3,600.00	\$ 1,251.00	\$ 5,004.00	\$ 1,187.50	\$ 4,750.00
590	907-636-B014	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor	LF	100	\$ 3.00	\$ 300.00	\$ 3.95	\$ 395.00	\$ 3.25	\$ 325.00
600	907-636-C007	Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 5 Conductor	LF	400	\$ 3.00	\$ 1,200.00	\$ 5.27	\$ 2,108.00	\$ 5.00	\$ 2,000.00
610	907-637-A002	Pullbox Enclosure, Type 2	EA	2	\$ 1,750.00	\$ 3,500.00	\$ 1,678.97	\$ 3,357.94	\$ 1,593.75	\$ 3,187.50
620	907-637-C028	Traffic Signal Conduit, Underground, Type 4, 2"	LF	100	\$ 18.00	\$ 1,800.00	\$ 18.44	\$ 1,844.00	\$ 17.50	\$ 1,750.00
630	638-C001	Flasher Assembly - Solar Powered	EA	2	\$ 750.00	\$ 1,500.00	\$ 9,547.11	\$ 19,094.22	\$ 9,062.50	\$ 18,125.00
640	907-640-B001	Shielded Cable, AWG #14, 2 Conductor	LF	700	\$ 3.00	\$ 2,100.00	\$ 2.63	\$ 1,841.00	\$ 2.50	\$ 1,750.00
650	907-645-B001	Accessible Pedestrian Detection Assembly	EA	4	\$ 1,250.00	\$ 5,000.00	\$ 1,251.00	\$ 5,004.00	\$ 1,187.50	\$ 4,750.00
660	682-A010	Underground Branch Circuit, AWG 10, 3 Conductor	LF	60	\$ 14.00	\$ 840.00	\$ 15.80	\$ 948.00	\$ 15.00	\$ 900.00
670	682-B010	Underground Branch Circuit, Jacked or Bored, AWG 10, 3 Conductor	LF	1,373	\$ 20.00	\$ 27,460.00	\$ 32.92	\$ 45,199.16	\$ 31.25	\$ 42,906.25
680	682-F002	Secondary Power Controllers	EA	1	\$ 16,000.00	\$ 16,000.00	\$ 11,686.98	\$ 11,686.98	\$ 11,093.75	\$ 11,093.75
690	683-B001	Lighting Assembly, Low Mast, LED, Type 15-1-0-90	EA	11	\$ 8,000.00	\$ 88,000.00	\$ 6,880.50	\$ 75,685.50	\$ 6,531.25	\$ 71,843.75
700	684-A003	Pole Foundation, 24" Diameter	CY	8	\$ 1,600.00	\$ 12,800.00	\$ 2,962.90	\$ 23,703.20	\$ 2,812.50	\$ 22,500.00
710	699-A001	Roadway Construction Stakes	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 41,964.70	\$ 41,964.70	\$ 130,000.00	\$ 130,000.00
720	L00011-230-B500	Tree Planting, Trident Maple, 30 Gal	EA	34	\$ 500.00	\$ 17,000.00	\$ 559.66	\$ 19,028.44	\$ 531.25	\$ 18,062.50
730	L00076-230-A500	Shrub Planting, Vintage Jade Distylium, 3 Gal	EA	72	\$ 45.00	\$ 3,240.00	\$ 55.31	\$ 3,982.32	\$ 52.50	\$ 3,780.00
TOTAL BID AMOUNT					\$ 1,491,219.44			\$ 1,495,540.15		\$ 2,198,865.00

Mathematical Error Corrected In Bid Tab



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


Kevin Stafford, P.E. MS License No. 17102

PETROLUBE, LLC P.O. Box 5660 Pearl, Ms 39288

Phone 601-936-9900

Fax 601-932-1900

email: petrolube@bellsouth.net

Proposal

Proposal Submitted

City of Columbus Public Works

Street

City, State & Zip

Columbus, MS

Attention

Gregory Drake

Phone

Date

6/10/25

Job Name

Public Works Dept.

Job Location

Same

We hereby submit Specifications and Estimates

Installation of new fuel equipment including:

2- Bennett 1 Product 2 hose dispensers with hoses and nozzles. 1 labeled for gas and 1 for diesel. \$8,850.00 each \$17,700.00 total

1- Tecalemit Superbox system 4 hose 2- product fuel management system with Cloud/cell communication and software. \$7,890.00

1- Diesel pulse meter \$ 399.00

1- Gas pulse meter \$ 985.00

Shipping of dispensers and fuel management system \$ 560.00

Installation of above fuel equipment and start up. \$9,850.00

*quote is to use existing electrical power for new dispensers and fuel management system.

Note: This proposal may be withdrawn

By us if not accepted within 30 days

Sub Total \$37,384.00

Tax + applicable tax

Michael Saulsbury

Petrolube Representative

Customer Acceptance

Terms: Unless otherwise specified 50% down before job begins, remainder on completion of job. The seller reserves the right to charge the purchaser 1.5% per month on past due balances. **Returns:** All returns subject to 20% restocking fee.



Sales Quote

541 Highway 49 South
Richland, MS 39218
Phone#: (601) 932-9100
petroleum_equipment@petroco.net

Order Number: 0302888
Order Date: 6/30/2025

Sold To:
CITY OF COLUMBUS PUBLIC WORKS DEPT.
2504 BELL AVE
COLUMBUS, MS 39701-6634

Ship To:
CITY OF COLUMBUS PUBLIC WORKS DEPT.
2504 BELL AVE
COLUMBUS, MS 39701-6634

**CORE ITEMS MUST BE RETURNED WITHIN 14 DAYS FOR CREDIT **

Customer P.O.		Customer No.	Terms	Date Shipped	Ship VIA	Sales Rep
TABITHA PRICE		03-3027242	NET 30	09/28/2025	DELIVER	BUDDY LINDER
Qty Ordered	Qty Shipped	Item Number	Description	Unit Price	Ext. Amount	
			WORK TO BE PERFORMED: FURNISH AND INSTALL ONE NEW FUELMaster FMLIVE FUEL MANAGEMENT SYSTEM TO REPLACE EXISTING OPW SYSTEM FURNISH AND INSTALL TWO NEW (ONE GASOLINE, ONE DIESEL) GASBOY 9853 TWIN HOSE, SINGLE PRODUCT ELECTRONIC COMMERCIAL DISPENSERS. GASOLINE TO HAVE WHITE LOWER DOORS AND DIESEL HAVE GREEN LOWER DOORS. EACH UNIT COMES WITH INTERNAL FILTERS (GASOLINE 10 MICRON, DIESEL 30 MICRON),INTERNAL SLOW DOWN VALVES, AND LIGHTED DISPLAYS.			
1.00	0.00	AX-9853T1-0D	9853GXTW1 DF - TWIN - 1-PRODUC	7,950.00	7,950.00	
1.00	0.00	C06425	GASBOY ATLAS 9800 PULSE OUT IN	575.00	575.00	
1.00	0.00	/003-1004	GASBOY SUB UNIT DRIVE RELAY	235.00	235.00	
2.00	0.00	/003-1004	GASBOY SUB UNIT DRIVE RELAY QUOTE EQ ITEMS	200.00	400.00	
1.00	0.00	/TARIFF	GASBOY LIGHT Tariff Surcharge	209.00	209.00	
1.00	0.00	/000-0001	FREIGHT TAXABLE	395.00	395.00	
						Continued

**Sales Quote**

541 Highway 49 South
Richland, MS 39218
Phone#: (601) 932-9100
petroleum_equipment@petroco.net

Order Number: 0302888
Order Date: 6/30/2025

Sold To:
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COLUMBUS, MS 39701-6634

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**CORE ITEMS MUST BE RETURNED WITHIN 14 DAYS FOR CREDIT **

Customer P.O.		Customer No.	Terms	Date Shipped	Ship VIA	Sales Rep
TABITHA PRICE		03-3027242	NET 30	09/28/2025	DELIVER	BUDDY LINDER
Qty Ordered	Qty Shipped	Item Number	Description	Unit Price	Ext. Amount	
1.00	0.00	AX-9853T1-0D	9853GXTW1 DF - TWIN - 1-PRODUC	7,950.00	7,950.00	
1.00	0.00	C06425	GASBOY ATLAS 9800 PULSE OUT IN	575.00	575.00	
1.00	0.00	/003-1004	GASBOY SUB UNIT DRIVE RELAY	235.00	235.00	
			GASBOY SUB UNIT DRIVE RELAY			
2.00	0.00	/003-1004	GASBOY LIGH	200.00	400.00	
			GASBOY LIGHT			
1.00	0.00	/TARIFF	TARIFF SURCHARGE	209.00	209.00	
			TARIFF SURCHARGE			
1.00	0.00	/000-0001	FREIGHT TAXABLE	395.00	395.00	
4.00	0.00	8C124421FL	3/4" X 12FT STEELFLEX HOSE CP	70.00	280.00	
2.00	0.00	11BP-0400	UNLEADED NOZZLE BLACK	68.00	136.00	
2.00	0.00	11B-0100	3/4" LEADED NOZZLE GREEN	68.00	136.00	
4.00	0.00	241TPS-0241	3/4" MXF SWIVEL	27.00	108.00	
4.00	0.00	66REC-1000	3/4" REC. BREAKAWAY	75.00	300.00	
4.00	0.00	697-H	3/4 B/A HOSE ASSY"	20.00	80.00	
1.00	0.00	FMU5710-F4	FMLIVE, CELL, PROKEE, PWR COND	12,792.00	12,792.00	
						Continued



Sales Quote

541 Highway 49 South
Richland, MS 39218
Phone#: (601) 932-9100
petroleum_equipment@petroco.net

Order Number: 0302888
Order Date: 6/30/2025

Sold To:
CITY OF COLUMBUS PUBLIC WORKS DEPT.
2504 BELL AVE
COLUMBUS, MS 39701-6634

Ship To:
CITY OF COLUMBUS PUBLIC WORKS DEPT.
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COLUMBUS, MS 39701-6634

**CORE ITEMS MUST BE RETURNED WITHIN 14 DAYS FOR CREDIT **

Customer P.O.		Customer No.	Terms	Date Shipped	Ship VIA	Sales Rep
TABITHA PRICE		03-3027242	NET 30	09/28/2025	DELIVER	BUDDY LINDER
Qty Ordered	Qty Shipped	Item Number	Description		Unit Price	Ext. Amount
1.00	0.00	/003-1004	FMLIVE SUBSCRIPTION FEE		0.00	0.00
1.00	0.00	FMLIVE-IMPORT	FMLIVE ANNUAL SUBSCRIPTION FEE FMLIVE, SERVICE, DATA IMPORT		3,417.00	3,417.00
1.00	0.00	/000-0001	FREIGHT TAXABLE		275.00	275.00
1.00	0.00	/002-0002	SERVICE LABOR QUOTATION		1,150.00	1,150.00
1.00	0.00	/001-0005	ELECTRICAL LABOR & INSTALLATIO ELECT LABOR AND INSTALLATION		4,500.00	4,500.00

QUOTE IS GOOD FOR 30 DAYS FROM DATE

PETROLEUM EQUIPMENT HOLDINGS, LLC WARRANTY IS LIMITED TO THE ORIGINAL MANUFACTURES WARRANTY AND DOES NOT IMPLY ANY ADDITIONAL WARRANTY. PAST DUE ACCOUNTS ARE CHARGED INTEREST AT THE PERIODIC RATE OF 1.5% PER MONTH A.P.R. OR THE HIGHEST RATE ALLOWED BY LAW, WHICHEVER IS LESS. IN THE EVENT OF DEFAULT, PURCHASER SHALL BE RESPONSIBLE FOR ALL COSTS OF COLLECTION, INCLUDING BUT NOT LIMITED TO, ATTORNEYS FEES AND COURT COSTS. SUBJECT TO ALL PETROLEUM EQUIPMENT HOLDINGS, LLC TERMS AND CONDITIONS, AVAILABLE UPON REQUEST.

Thank You

Net Order:	42,702.00
Freight:	0.00
Sales Tax:	<u>2,989.14</u>
Order Total:	45,691.14



Ship-to Address
CITY OF COLUMBUS, MS PUBLIC WORKS
2502 BELL AVE
COLUMBUS MS 39701

Bill-to Address
CITY OF COLUMBUS, MS PUBLIC WORKS
ATTN: GREGORY DRAKE
662-251-4366
GDRAKE@COLUMBUSMS.ORG
2502 BELL AVE
COLUMBUS MS 39701

Quotation

Number	20105200
Date	Jun 25, 2025
Customer Number	1083723
Valid from	Jun 25, 2025
Valid to	Jul 10, 2025
Sales Person	293, Ratcliff, Jimmy
Sales Office	0065, Tupelo

Currency USD

Conditions:

Terms of Payment: Pending Credit Approval
Terms of Delivery: FOB SHIPPING POINT

Contact: Jimmy Ratcliff – Petroleum Sales Representative
Mobile: (601)946-6334 Office: (601)948-2042
jimmy.ratcliff@spatco.com – www.spatco.com

Item	Item Detail			
10	Material:	INSTALLATION PRICE	Installation - Contract Price	
	<u>SPATCO ENERGY SOLUTIONS Scope of Work:</u>			
	1. Remove and dispose of 2 Gas Boy Dispensers 2. Remove and dispose of Petro Vend Fuel Control System 3. Install 2 Wayne Select Dispensers, 1 Diesel and 1 Gasoline 4. Install Fuelmaster fuel Control System 5. Install hanging hardware 6. Purge and Calibrate 7. Train Staff on Fuelmaster			
	*Quote is valid for 15 days. This quote is based on current tariff rates and vendor pricing in effect at the time of issuance. In the event of any vendor has a price increase after the date of this quote and prior to delivery, SPATCO reserves the right to adjust the final invoice to reflect the additional costs. Any such surcharge will be itemized and communicated in advance.			
	Quantity	UOM	Price	Extended price
	1	EA	8,224.44	8,224.44
20	Material:	INSTALLATION PARTS	Installation - Contract Parts	
	Quantity	UOM	Price	Extended price
	1	EA	100.32	100.32
30	Material:	SELECT-1003626	Wayne Select 3/G7247 Dispenser	
	3/G7247D/29GHJUY1/JK Twin, One-Product, Remote Dispenser, Lane-Oriented			

THANK YOU FOR THE OPPORTUNITY TO QUOTE

Toll Free (800) 4-SPATCO (800) 477-2826 Fax 704-599-7700
www.spatco.com

Item	Item Detail			
	Enhanced Capacity E40/B20 Compatibility Internal Filter Pulse Output Interface Board Explosion-Proof Junction Box iMeter2 Select Gen2 Phase 2 Hose Mast Electromechanical Totalizer per Hose Proportional Solenoid Valve Painted Silver w/ Standard Blue Doors Ad Panel - Gasoline SELECT NOTES: Wayne Dispenser Current Lead Time - 4-6 Weeks ARO Please confirm ad panel and door color when ordering			
	Quantity	UOM	Price	Extended price
	1	EA	10,105.00	10,105.00
40	Material: SELECT-1003626		Wayne Select SHC 3/G7227 Dispenser	
	3/G7227D/GHJUY1/J SHC Twin, One-Product Remote Dispenser, Lane-Oriented Internal Filter Pulse Output Interface Board Explosion-Proof Junction Box iMeter2 Select Gen2 Phase 2 Hose Mast Electromechanical Totalizer per Hose Proportional Solenoid Valve Painted Silver w/ Green Doors Ad Panel - Diesel SELECT NOTES: Wayne Dispenser Current Lead Time - 4-6 Weeks ARO Please confirm ad panel and door color when ordering			
	Quantity	UOM	Price	Extended price
	1	EA	13,952.00	13,952.00
50	Material: FLF50224		FUEL MASTER CONSOLE	
	FMLIVE, CELL, PROKEE, PWR COND, 50A, 4 HOSE - FMU5710-F4			
	Quantity	UOM	Price	Extended price
	1	EA	11,439.00	11,439.00
60	Material: FLF50224		FUEL MASTER ANNUAL SERVICES	
	FMLIVEBA/1+BI FMLIVE-CELL-FMU Subscription Price for FMLive Services - Cellular Enabled Equipment: 1			

Item		Item Detail		
	Quantity	UOM	Price	Extended price
	1	EA	2,988.00	2,988.00
70	Material: FLF50224 FUEL MASTER ONE TIME SERVICES			
	FMLive Setup & Activation - CLOUDBA/1 - FMLive Project Management - PMLIVEBA/1+BI+CELL FMLive Database Construction and/or Conversion - FMLIVE-DB-CONSTRUCT			
	Quantity	UOM	Price	Extended price
	1	EA	3,416.75	3,416.75
80	Material: 124421C 3/4"X12' Steelflex MxM Crimped Coupling			
	Quantity	UOM	Price	Extended price
	3	EA	90.01	270.03
90	Material: 125781C 5/8" X 8" Crimped Coupling Whip Hose			
	Quantity	UOM	Price	Extended price
	3	EA	19.78	59.34
100	Material: 68EZSB-7575 3/4" RECONNECTABLE SWIVEL BREAKAWAY			
	Quantity	UOM	Price	Extended price
	3	EA	186.82	560.46
110	Material: 11B-0100 OPW 3/4" Leaded Pressure Nozzle-Green			
	Quantity	UOM	Price	Extended price
	1	EA	91.82	91.82
120	Material: 11BP-0400 OPW 3/4" Unleaded Pressure Nozzle-Black			
	Quantity	UOM	Price	Extended price
	2	EA	91.82	183.64
130	Material: PK-EZR7HB0100-H12 Hose Kit 7HB 1"GR w/ no ring-12' HOSE			
	Quantity	UOM	Price	Extended price
	1	EA	511.50	511.50

Items Subtotal	51,902.30
Estimated Tax	3,633.15
Estimated Freight	700.00
Quotation Amount	56,235.45

ACCEPTANCE AND EXPIRATION. This quotation, and Seller's offer described in it, will expire on the earlier of (1) 30 days after the date listed on quotation or (2) Seller's giving Buyer written notice that Seller has withdrawn this quotation, unless Buyer accepts this quotation, without any proposed changes, by executing this quotation in the space provided below and delivering it, and the Initial Payment (defined below) to Seller before that expiration. Buyer may not accept, and Seller will have no obligations under, this quotation after it expires.

Price and Initial Payment. The price for this Quote may not include all freight charges, taxes or permits. A deposit of 25% is due and payable with and is a condition of Buyer's acceptance of this quotation. Please note the required deposit may change depending on credit approval. Should the required deposit change, Buyer has the right to cancel this order upon 1 business days notice to Seller.

Terms and Conditions of Sale. This quotation is governed solely by Seller's terms and conditions of sale which are attached to this quotation. Seller's offer described in this quotation is expressly made conditional on Buyer's acceptance of all terms in this quotation, including the terms and conditions. No term of any purchase order or other document shall become a part of the agreement between the parties or bind Seller.

Date: _____

Customer (Signature): _____

Customer (Print): _____

SPATCO Energy Solutions, LLC

TERMS AND CONDITIONS

1. Agreement. The agreement between Seller and Buyer (this “**Agreement**”) consists of the applicable quotation signed by both parties (“**Quotation**”), the applicable statement of work signed by both parties (“**Scope**”), these terms and conditions, and the terms and conditions set forth on invoices delivered by Seller to Buyer. This Agreement shall become effective on the date Buyer executes and delivers it to Seller (“**Effective Date**”), subject to approval of Seller's credit manager.

2. Work. Seller will perform the Work on the terms and conditions of this Agreement. Seller (a) will install the Equipment at the Job Site in accordance with the current version of the American Petroleum Institute's Recommended Practice 1615-1987 (the “**API Standards**”) and the Petroleum Equipment Institute's Recommended Practices for Installation of Underground Liquid Storage Systems (the “**PEI Standards**”) and (b) will install all safety equipment included in the Equipment in accordance with the NFPA 30-1993 Flammable and Combustible Liquids Code or NFPA 30-A1993 Automotive and Marine Service Code, as applicable, (collectively, the “**NFPA Standards**”).

3. Safety Standards. Federal, state and local laws and regulations may impose more stringent standards than the API Standards, the PEI Standards or the NFPA Standards, and Buyer's insurance carriers may require additional or different equipment. Buyer will ensure that the Work and the Equipment comply with all federal, state and local laws and regulations and with the standards set by Buyer's insurance carriers. Any changes to the Work or the Equipment to comply with any of those laws, regulations or other standards shall be made in accordance with **Section 6, Change Orders**, below. Buyer will follow all instructions and directions, and use all safety devices, provided by the manufacturers of the Equipment.

4. Price and Payments.

a. Invoices. Seller will invoice Buyer for the cost of each piece of Equipment and all related taxes, insurance and freight charges (“**Equipment Invoices**”) on the earlier of (i) the delivery of that Equipment to the Job Site, or (ii) the delivery of that Equipment to Seller's warehouse for storage. Buyer will pay each Equipment Invoice within 10 days after the invoice date. Seller will invoice Buyer for all services (“**Service Invoices**”) on a monthly basis, and Buyer will pay each Service Invoice within 30 days after the invoice date. Seller will give Buyer a credit against the initial amounts due under the Equipment Invoices and the Service Invoices in the amount of the Initial Payment (defined in the Quotation). Buyer shall not withhold payment based on any typographical or similar error in any invoice. All amounts Buyer does not pay as and when due shall accrue interest at the rate of 18% per annum until paid. Buyer shall pay all of Seller's costs of collection, including reasonable attorneys' fees. No partial payment by Buyer shall constitute an accord and satisfaction or otherwise satisfy the entire outstanding balance of any invoice of Seller, notwithstanding any notation or statement accompanying that payment. **Payment Terms for Wayne Equipment are Net 10 Days.** _____ (Initial)

b. Taxes. The Price (defined in the Quotation) does not include any sales, use, revenue, excise or other taxes or governmental charges (collectively, “**Taxes**”). If Seller is required to collect any Taxes, Seller will add them to the Price and invoice Buyer (in the original invoice or separately), and Buyer will pay them.

c. Permits. The Price does not include any fees for any building or other government permits, licenses, tests or inspections necessary to perform the Work (collectively, “**Permits**”). Buyer will obtain and pay for all Permits, confirm to Seller in writing that it has done so, and deliver to Seller copies of all Permits, all before Seller begins the Work. If Seller pays any fees for any Permits, Seller will add them to the Price and invoice Buyer (in the original invoice or separately), and Buyer will pay them.

d. Weekends and Holidays. The Price does not include the extra costs of Seller's performing any of the Work on Saturdays, Sundays or holidays. If Buyer and Seller agree that Seller shall perform some of the Work on Saturdays, Sundays or holidays, Buyer will pay Seller, in addition to the Price, an extra charge equal to the number of hours of Work performed multiplied by twice Seller's standard labor rate.

e. Performance Bond. The Price does not contain any allowance for a performance bond. If Buyer requests, and Seller agrees to provide, a performance bond for some or all of the Work, as a condition to Seller's providing the bond, Buyer will pay directly all premiums and other costs of the bond.

f. Not Included. Unless otherwise stated in the Scope of Work (Attachment A), no electrical work, concrete or asphalt work, tank tests or line tests are included in the Price or the Work.

g. Security Interest. Buyer hereby grants and Seller retains a purchase money security interest in the Equipment, including the proceeds therefrom, for the purpose of securing Buyer's obligation to make payment in full, until payment is received in full in cash or collected funds, at which time the security interest shall cease. Seller may, at its option, repossess the Equipment upon Buyer's default, and charge Buyer with any deficiency. Buyer hereby authorizes Seller to file appropriate financing statements for perfecting this security interest. If the work is to be performed on property not owned by Buyer, upon Seller's request, Buyer shall provide a Landlord's Waiver in a form acceptable to Seller.

Seller reserves the right to ship under reservation for payment against documents of title. Title and a first and prior security interest to the Equipment shall remain with the Seller until all payments are made and all conditions herein contained are and have been fully completed. The Equipment shall at all times be deemed personal property, even after attachment or connection to realty. The Buyer shall keep the Equipment in good working condition and physical appearance free of liens, and until the purchase price is fully paid shall maintain such insurance as described below under **Insurance**.

_____ (Customer Initials)

_____ (Sales Rep. Initials)

5. Job Site Conditions.

a. Digging and Excavating. Any digging or excavating included in the Work is based on the assumption that the soil conditions at the Job Site are normal for the area and unobstructed. If any digging or excavating is included in the Work, and Seller encounters unusual digging conditions in connection with the Work, Buyer shall pay Seller its standard hourly labor rates for those personnel involved in overcoming those conditions. Unusual digging conditions are conditions that inhibit Seller from completing the digging in a reasonable manner using a backhoe or trackhoe, including heavy rock, shale and water. If Seller is required to have any of this Work performed by a subcontractor, Seller will invoice Buyer those costs plus 20%. Seller will notify Buyer of any unusual digging conditions before Seller commences the extra Work to overcome those conditions, and Buyer will have five days to decide whether to authorize Seller to perform the extra Work or to terminate this Agreement. If Buyer elects to terminate this Agreement as a result of those conditions, Buyer shall pay Seller, as a condition of being entitled to exercise its right to terminate, an amount equal to all hours spent by Seller's personnel performing the Work multiplied by Seller's standard hourly rates for those personnel, plus all of Seller's out of pocket costs incurred in connection with the Work, including all restocking fees for Equipment that can be returned and Seller's quoted selling price to Buyer for all Equipment that cannot be returned; **provided** that the amount of this payment shall not exceed the Price.

b. Underground Structures. Buyer shall inform Seller in writing of the location of all underground structures, including tanks, product lines, cables, conduits, sewer lines and water lines, where the digging or excavating is to occur before Seller starts any of the Work at the Job Site. Buyer shall indemnify, defend and hold Seller and its affiliates and their respective directors, officers, managers, employees and agents harmless from and against all claims, losses, damages, costs and attorneys' fees and expenses resulting from Seller's encountering any such underground structure unless Buyer informs Seller of the correct location and size of the structure before Seller commences the Work.

c. Tank Filling. Buyer shall have product or water available at the Job Site to fill all tanks as requested by Seller or as required by applicable law. Seller does not guarantee that the tanks will not float. Buyer will be responsible for all damage that may be caused by tanks floating under all circumstances, including all costs for equipment, labor and materials required to reinstall the tanks. Unless Seller's quotation expressly quotes a price for ballasting tanks, Buyer is responsible for ballasting tanks to capacity. Seller is not responsible for ballasting tanks or for any water removal or disposal from tanks. In addition, Seller is not responsible for filling the tanks with petroleum products or any associated overfill releases. Buyer is responsible for all overfills and releases under all circumstances.

d. Photography. Buyer hereby grants Seller permission to take still photographs and video recordings of all aspects of the Equipment and the Work.

e. Electricity. Buyer will provide, at Buyer's expense, at the Job Site all electrical power Seller at its subcontractors require for the operation of their tools and equipment.

f. Materials Safety. Buyer will provide Seller, PRIOR TO COMMENCEMENT OF THE WORK, Material Safety Data Sheets on all chemical products used by Buyer in connection with the Job Site.

6. Change Orders. Buyer may request changes in the Work, including the Equipment, by delivering to Seller a written request specifying in detail the proposed changes. If Seller agrees to make those changes, it shall deliver to Buyer a proposed change order ("**Change Order**") specifying the changes Seller will make and any associated change in the Price. The Change Order will not become effective or part of this Agreement unless and until Buyer executes it and delivers it to Seller, at which time the Change Order will become an amendment to this Agreement. Except as expressly provided in the Change Order, all provisions of this Agreement shall remain unmodified and in full force and effect.

7. Warranties.

a. Equipment. The sole and exclusive warranty for the Equipment shall be the manufacturer's warranty ("**Equipment Warranty**"), and Buyer's sole and exclusive remedy for a breach of the manufacturer's warranty shall be the remedy provided by the manufacturer. Seller does not provide any warranty for any of the Equipment.

b. Services. For a period of one year after the date of the particular Invoice for services provided in connection with the installation of the Equipment ("**Services Warranty Period**"), Seller warrants that all services Seller performs as part of the Work reflected in that invoice will be rendered in accordance with good commercial practices and comply in all material respects with the API Standards, PEI Standards, NFPA Standards and any other standards expressly listed in the SOW or these Terms and Conditions (the "**Services Warranty**"); provided, however, that with respect to any tank cleaning services provided by Seller, no warranty is made that the tank will be free of impurities after such cleaning has been completed, and Seller shall have no liability or responsibility for any such impurities. If Buyer delivers to Seller written notice specifying the services that do not comply with the Services Warranty and the reasons Buyer believes they do not comply within the Services Warranty Period, Seller, at Seller's option, will correct or re-perform the non-complying services or refund to Buyer that portion of the Price charged for those services. This **Section 7.b.** contains Buyer's sole and exclusive warranties and remedies for any services that are part of the Work.

c. NO EMPLOYEE OR REPRESENTATIVE OF SELLER IS AUTHORIZED TO CHANGE THIS WARRANTY IN ANY WAY.

d. Conditions. The Equipment Warranty and the Services Warranty shall be null and void if (a) the Equipment or the Work are abused, misused, damaged by accident, used or operated contrary to Seller's or the manufacturer's instructions, or modified by anyone other than Seller, (b) the Equipment or the Work are not maintained in accordance with Seller's instructions or are given inadequate care, (c) Buyer does not pay the Price as and when due, (d) replacement parts other than those provided by Seller are installed in or on the Equipment, or (e) Buyer does not allow Seller access to the Equipment or the Work for purposes of inspection, repair or replacement. Seller shall not be responsible for the failure of any other person or entity (collectively, "**Person**") engaged by Buyer to install any electrical wiring correctly in accordance with the Equipment manufacturer's instructions. Buyer shall give Seller immediate written notice of any warranty claim,

_____ (Customer Initials)

_____ (Sales Rep. Initials)

shall allow Seller access to the Equipment and the Work to inspect, repair or replace the Equipment and the Work. Seller will not accept, pay or reimburse any invoices or charges for any warranty work performed by others. Notwithstanding anything to the contrary in this Agreement, Seller shall not be responsible for any damages resulting from the negligence of the Buyer or the failure of the Buyer to monitor the operation of all Equipment on a daily basis in accordance with standards established by the underground storage tanks regulations set forth in 40 C.F.R. Part 280 or any other applicable law, including Environmental Laws (defined below), affecting the operation of the Equipment, and Buyer shall be fully responsible for all of those damages.

e. Buyer Indemnity. Buyer agrees to hold Seller harmless from and defend and indemnify it against any of Seller's or Buyer's losses in connection with any property damage, personal injury or death, whether same relates to any claim, penalty, or fine by government agency for pollution, environmental damage, clean up, or otherwise, or whether any claim is made by any third party against Seller or Buyer or said damage, personal injury or death is claimed or sustained by Buyer or made against Buyer or Seller in connection therewith, including but not limited to damages, costs, expenses, and attorney's fees, except to the extent that said damage, personal injury or death is proven to have been caused by Seller's sole negligence. Where a penalty, fine or claim for pollution damage or cleanup is made against Seller in connection with installation of materials or equipment, Buyer agrees to hold Seller harmless from and defend and indemnify it against same.

f. Drawings. When specifically included in the Work, site drawings, installation plans, and as-built drawings will be prepared using a current Buyer-provided scale drawings showing property lines, rights of way, easements, utilities, driveways, buildings and improvements. Any drawings furnished in connection with the bid proposal or Work was for bid purposes only and is the property of Seller. If such drawings are used without a professional or registered engineer's stamp, Buyer uses it at its own risk with full and complete indemnity to Seller for any acts, errors, omissions or damages that may arise out of using such drawings.

g. Independent Contractor. Seller, in furnishing services hereunder, is acting only as an independent contractor. Seller does not undertake by this Agreement or otherwise to perform any obligations of Buyer, whether regulatory or contractual, or to assume any responsibility for Buyer's business or operations.

h. Substitution. Any identification of Equipment by brand name, manufacturer, catalog number, or other designation in Buyer's purchase order, Seller's documents or elsewhere only establishes a general quality standard and does not require Seller to supply a particular item. Seller shall have the right to select other Equipment that in Seller's opinion meets that general quality standard.

8. Risk of Loss. The shipping terms are F.O.B Shipper's Dock. Whenever merchandise is delivered to the designated F.O.B. point, a common carrier (by manufacturer or Seller), or is received by Buyer, whichever is earlier, Seller's responsibility ceases and full risk of loss (including transportation delays and losses) and title passes to Buyer, and Buyer shall be liable to Seller for the full price of the merchandise. Delivery to Seller's plant for purposes of convenience, coordination or price protection shall be considered "delivery" for invoice purposes.

If any damage is evident upon delivery, Buyer must make a notation on the freight bill of lading and have the carrier's agent sign upon delivery for claim record. Buyer must immediately notify Seller and file a claim with the carrier, as Seller assumes no responsibility for goods damaged in shipment. Shortages and hidden damages or defects to goods must be reported to Seller and carrier within 30 days of receipt of shipment. The quoted prices do not include the cost of unloading, which is Buyer's responsibility.

9. Disclaimers and Limitations. EXCEPT AS EXPRESSLY SET FORTH IN SECTION 7 ABOVE, SELLER DISCLAIMS ALL WARRANTIES AND REPRESENTATIONS OF ANY KIND AS TO THE EQUIPMENT AND WORK, EXPRESS AND IMPLIED, INCLUDING ALL REPRESENTATIONS AND WARRANTIES: (A) AS TO THE DESIGN, QUALITY OR CONDITION OF THE EQUIPMENT; (B) AS TO MERCHANTABILITY OR THE FITNESS OF THE EQUIPMENT OR WORK FOR ANY PARTICULAR PURPOSE; (C) AS TO THE SUITABILITY OF THE EQUIPMENT OR THE WORK FOR BUYER'S PURPOSES OR THE IMPACT OF THE EQUIPMENT OR THE WORK ON BUYER'S OPERATIONS. Buyer must give Seller written notice of any claim that it has regarding the condition, quantity or quality of the Equipment within 30 days after the delivery of the Equipment (or with respect to the nonconformity of the Equipment with the manufacturer's warranty, within the period specified in the manufacturer's warranty). Buyer must give Seller written notice of any nonconformity of the Work with the Services Warranty within the applicable Service Warranty Period. The notice must specify the basis of Buyer's claim in detail and identify the Equipment or the Work at issue. Seller shall have a reasonable opportunity to inspect the Equipment or the Work at issue and a reasonable time to cure any nonconformity. Buyer's failure to comply with this Section shall constitute Buyer's acceptance of the Equipment and the Work and shall bind it to pay Seller the full Price of the Work. SELLER SHALL NOT BE LIABLE UNDER ANY CIRCUMSTANCES FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, INCLUDING LOST REVENUES AND PROFITS, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF THOSE DAMAGES. In no event shall Seller be liable for any amount arising out of or relating to this Agreement, the Equipment or the Work, whether in contract, tort, strict liability or otherwise, in excess of the purchase price of the Equipment or Work at issue. Any action or proceeding by Buyer arising out of or relating to this Agreement, the Equipment or the Work will be forever barred unless it is commenced within the earlier of: (a) one year after the claim or cause of action has accrued; or (b) the period prescribed by applicable statute of limitation or repose. No delay in any of the Work shall entitle Buyer to any reduction of the Price.

10. Cancellation and Return of Goods. Buyer may cancel an order only upon advance written approval of Seller and the manufacturer; provided Buyer pre-pays the freight charges and Seller's reasonable cancellation and restocking charges, and Seller's handling fee equal to 10% of the Price for the Equipment or services that are the subject of the cancellation. No merchandise is returnable without Seller's advance written consent. Merchandise must be returned within ten (10) days of Buyer's receipt of written authorization and must be accompanied by the invoice number and/or a copy of the sales receipt. At the option of Seller, return of material prior to receiving Seller's approval will result in material remaining the property of Buyer, and it will be stored at Buyer's risk and expense. If Seller accepts the material in return for credit, a handling charge based in part on acceptance of the material for return by the manufacturer will be charged, and no credit will be issued to Buyer until credit from the manufacturer is received. **Special custom orders (including dispensers) shall be non-cancelable and non-refundable.**

_____ (Customer Initials)

_____ (Sales Rep. Initials)

11. Insurance.

a. Seller. Seller shall purchase and maintain during the performance of the Work (i) commercial general liability insurance, including coverage for bodily injury and property damage, that shall cover Seller and its subcontractors in their performance of the Work, and (ii) workers' compensation insurance as required by applicable law. At Buyer's request, Seller shall provide a current certificate of insurance showing Seller has in force the foregoing insurance.

b. Buyer. Buyer shall purchase and maintain commercial general liability insurance, including coverage for bodily injury and property damage to the Equipment, and for meeting any financial responsibility requirements under federal and state underground storage tank regulations. Buyer shall also purchase and maintain until Buyer pays the Final Invoice builder's risk insurance, including extended coverage for fire, theft and vandalism. At Seller's request, Buyer shall provide a current certificate of insurance showing Buyer has in force the foregoing insurance and showing Seller as a loss payee to the extent of its interest.

12. Force Majeure. Seller shall not be liable for delays or failing to perform any of its obligations under this Agreement resulting directly or indirectly, in whole or part, from events or causes beyond its reasonable control, acts of God, accidents, riots, wars, national emergencies, terrorism, strikes, labor disputes, unusual weather, natural disasters, hurricanes, storms, persistent or heavy rain, cyclones, earthquakes, floods, lightning, embargoes, failure by suppliers to deliver or by other contractors to perform, delays in obtaining or the inability to obtain supplies, equipment or labor through normal sources at normal prices, delays of carriers or postal authorities, or governmental restrictions, prohibitions or diversions. The occurrence of any of the foregoing shall operate to extend Seller's time of performance under this Agreement for a period not less than the period of the delay caused by any of the foregoing, plus a reasonable amount of time for remobilization.

13. Seller's Rights Following Default.

a. Seller may, without prejudice to any other right or remedy, terminate this Agreement if: (i) Buyer is adjudged bankrupt or a receiver or trustee is appointed for Buyer, or Buyer is insolvent or makes a general assignment for the benefit of creditors; (ii) Buyer fails to pay any amount when due; or (iii) Buyer materially breaches any of the provisions of this Agreement and does not remedy such breach within ten (10) days following written notice thereof from Seller. In any of those events, Seller also may, at its option, take one or more of the following actions: (i) declare all or part of Buyer's obligations to Seller immediately due and payable, (ii) suspend its performance under this Agreement, (iii) foreclose its security interest in the Equipment and/or repossess the Equipment, (iv) treat such event as a cancellation by Buyer, in which event Buyer shall be obligated to perform the obligations set forth in Section 10 above, or (v) pursue its other rights and remedies under this Agreement or applicable law.

b. Upon termination of this Agreement by Seller, Seller shall have the right to remove equipment, tools and machinery owned by it from the Job Site, and shall be paid for all work done under the Quotation, for all materials and supplies obtained by Seller pursuant to the Quotation and for all costs and expenses incurred by Seller to date of termination. Buyer also shall pay all costs of collection, including reasonable attorneys' fees and costs.

14. Environmental.

a. Representations and Warranties. Buyer hereby represents and warrants to Seller that currently and at all times until Buyer pays the Price in full: (i) no Hazardous Substances are or will be present in, on or under the Job Site, including the air, surface water, land surface and groundwater; (ii) the Job Site and Buyer's operations on the Job Site are and will be in full compliance with all Environmental Laws; (iii) Buyer has the authority to authorize the installation of the Equipment and the performance of the Work as provided in this Agreement and has obtained all necessary consents from the owners of the Job Site for the same; (iv) Buyer has obtained all necessary permits and licenses to install the Equipment and to perform the Work; (v) Buyer and the Job Site are and will remain in full compliance with the underground storage tank regulations in 40 C.F.R. Part 280, including the financial responsibility regulations in Subpart H of the same; and (vi) the installation of the Equipment and the performance of the Work comply with all federal, state and local laws and regulations and with the standards set by the Buyer's insurance carriers, including all requirements restricting the location of, or imposing special requirements regarding, underground storage tank systems at or around wells, surface water and other sensitive receptors.

b. Regulations. Buyer is solely responsible for compliance with all of the underground storage tank regulations set forth in 40 C.F.R. Part 280, including as they relate to the installation of the Equipment and the performance of the Work.

c. Inspection and Reporting Responsibilities. Seller is not responsible for inspecting the Job Site or reporting to third parties, including governmental agencies, any Hazardous Substances or any violations of Environmental Laws relating to the Job Site or the Work. Buyer has the responsibility for inspecting the Job Site and reporting to third parties.

d. Indemnity. Buyer shall indemnify, defend and hold harmless Seller and its affiliates and their respective directors, officers, managers, employees and agents from and against any and all claims, actions, proceedings, liabilities, fines, losses, damages, costs, judgments, attorneys' and consultants' fees and expenses arising out of or relating to (i) the presence, suspected presence, release or threatened release, before or after the Effective Date, of any Hazardous Substances in, on or under the Job Site and any migration of those Hazardous Substances before or after the Effective Date, (ii) any activities, use or operations on the Job Site by Buyer or any other Person or their respective predecessors, successors, assigns, affiliates, directors, officers, managers, employees, invitees, contractors, vendors and agents, (iii) any violation of or failure to comply with Environmental Laws at or relating to the Job Site, (iv) allegations that Seller is a handler, generator, owner, operator, treater, storer, transporter or disposer of any underground storage tank or Hazardous Substance in, on, under, located on or otherwise associated with the Job Site, (v) the use, ownership, maintenance, transfer, transportation or disposal of the Equipment after completion of the Work or while under Buyer's control, or (vi) any breach, misrepresentation, inaccuracy or failure to perform any representation, warranty or covenant made by Buyer in this Agreement.

_____ (Customer Initials)

_____ (Sales Rep. Initials)

e. Definitions. “**Hazardous Substances**” means any and all substances, materials, wastes, pollutants and contaminants which are now or at any time in the future defined as hazardous or toxic or are prohibited, limited or regulated by any Environmental Law (defined below) or that, if not so defined, prohibited, limited or regulated, could or do pose a hazard to health, safety or the environment, including any asbestos, asbestos-containing materials, urea formaldehyde, polychlorinated biphenyls, radioactive materials, petroleum, petroleum products and petroleum by-products. “**Environmental Laws**” means any and all present or future federal, state and local laws, statutes, ordinances, rules, regulations, standards, policies and other governmental and/or judicial directives or requirements, as well as common law, relating to the protection of human health or the environment and that are applicable to Buyer, Buyer’s business, Seller, the Job Site or any operations now or previously conducted on the Job Site, including the federal Resource Conservation and Recovery Act, 42 U.S.C. §§ 6901 et seq., and any analogous state and local laws.

15. Hardware/Software.

a. In connection with this Quotation, the parties assume that any system hardware and software supplied by Buyer and/or Seller is inherently compatible and requires only routine start-up and programming. If on start-up, it is discovered that the hardware and/or software is not compatible or has innate deficiencies that require additional configuration or upgrading, Seller will be held harmless from any resulting delays in completion of the Work, and shall be entitled to full payment of the Price.

b. Seller and its licensors, if any, shall retain title to all software integrated in or accompanying the Equipment. Buyer shall only have the limited, nonexclusive right to use the software in object code form only as specified by Seller or its licensors in order to operate the Equipment. Buyer shall not, and shall not allow any person or entity to, (a) remove, modify, copy, reverse engineer, decompile or disassemble the software, (b) merge the software with other programs, or (c) install any other software on the Equipment. Buyer may transfer this limited right to use the software to a third party only if it does so together with the Equipment and only if the transferee executes and delivers to Seller before the transfer a written agreement to be bound by this Agreement.

16. General. Any notice permitted or required under this Agreement shall be deemed given if in writing and delivered personally, deposited in the United States mail, certified mail, return receipt requested, or sent by facsimile to the respective addresses of Seller and Buyer listed in the Quotation. Buyer may not assign to any person or entity all or a portion of its rights or obligations under this Agreement without Seller’s prior written consent, and any attempted assignment without that consent shall be void. Seller reserves the right to subcontract portions of the Work and to correct clerical and typographical errors in any document. This Agreement and any controversy relating to it or the Equipment or the Work shall be governed by the laws of the State of North Carolina, excluding its conflicts of law principles. The United Nations Convention on the International Sale of Goods is expressly excluded and shall not apply. Any action or proceeding relating to this Agreement or its enforcement, or to the Equipment or the Work, shall be commenced and heard only in the state courts for Mecklenburg County, North Carolina or the United States District Court for the Western District of North Carolina. Seller and Buyer hereby consent and submit to the jurisdiction and venue of those courts. This Agreement shall be binding on, and shall inure to the benefit of, the parties and their respective successors, heirs and permitted assigns. No delay in exercising any right under this Agreement shall constitute a waiver of that right. If any provision of this Agreement is held to be illegal, unenforceable or invalid for any reason, the remaining provisions shall not be affected or impaired. The word “including” shall not be deemed to be limiting. If there is any conflict between the provisions of these Terms and Conditions, the Quotation and the Scope, the provisions of these Terms and Conditions shall control. **Sections 5.d., 7, 9, 13, 14.d., and 15.b.** shall survive the termination of this Agreement for any reason. This Agreement contains the entire agreement of the parties relating to the Equipment or the Work and supersedes all previous and contemporaneous agreements, understandings, usages of trade, and courses of dealing, whether written or oral. This Agreement may be modified only by a written agreement, signed by both parties, expressly modifying this Agreement.

_____ (Customer Initials)

_____ (Sales Rep. Initials)