

MAYOR
STEPHEN JONES

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

**CHIEF OPERATIONS
OFFICER**
JAMMIE GARRETT

City of Columbus
POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
August 5, 2025**

**CFO/SECRETARY-
TREASURER**
JAMES BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY,
SR

FIRE CHIEF
DUANE HUGHES

**HUMAN RESOURCES
DIRECTOR**
PATRICIA MITCHELL

**INTERIM CITY PLANNING &
COMMUNITY DEVELOPMENT**
GEORGE IRBY

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

- P. Mitchell** A. Approve Minutes of July 15, 2025
P. Mitchell B. Approve Minutes of July 18, 2025 Special Meeting
P. Mitchell C. Approve Minutes of July 30, 2025 Special Meeting

IV. APPROVE DOCKET OF CLAIMS.

- J. Brigham** A. Approve Docket of Claims for August 5, 2025

V. CONSENT AGENDA

- J. Daughtry** A. Approve request for one (1) CPD personnel to attend a "NIBRS Symposium" to be held in Pearl, Mississippi and approve travel in a city-owned vehicle.
- J. Daughtry** B. Approve permit request submitted by T. J. Tate, Jr., on behalf of the American Legion Post #69, to host a "Veterans' Day Parade and Ceremony" to be held on November 8, 2025, from 10:00 a.m until 10:50 a.m. beginning at the Municipal Complex, 1501 Main Street to Fifth Street North to Second Avenue North to the Lowndes County Courthouse.
- J. Daughtry** C. Ratify approval of request to send seven (7) CPD Officers to the "North Mississippi Law Enforcement Training Center" in Tupelo, Mississippi, with the cost of reimbursable tuition (\$4,000.00 per Officer), and approve clothing allowance, not to exceed \$350.00 per Officer, upon completion of the academy.
- D. Hughes** D. Approve request for two (2) Fire and Rescue personnel to attend "NFPA 1021 Fire Officer" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$500.00.
- D. Hughes** E. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1035-2 Fire and Safety Educator (Online)" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$275.00.
- D. Hughes** F. Approve request for four (4) Fire and Rescue personnel to attend "NREMT-B Exam (National Registry)" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$200.00.
- D. Hughes** G. Approve request for four (4) Fire and Rescue personnel to attend "Acadis System Training-Acadis Training Officer Basics" to be held in Jackson, MS, and approve payment of registration, travel, meals, and other expenses in the amount of \$150.00.

- S. James** H. Approve request for the Code Enforcement Director to attend the 2025 Keep Mississippi Beautiful State Conference to be held October 23-24, 2025 in Louisville, MS and to approve payment of travel, hotel and meal expenses in the estimated amount of \$46.00.
- C. Bush** I. Approve request for the Public Works Director and Office Manager to attend the "MS 811 Damage Prevention Summit" to be held in Biloxi, MS, November 5-7, 2025, and approve payment for travel, lodging, and meal expenses in the estimated amount of \$1,548.19.
- J. Daughtry** J. Accept letter of resignation from one (1) CPD personnel effective August 10, 2025 and approve compensation for unused, accrued vacation leave up to 240 hours.
- J. Daughtry** K. Accept letter of resignation from (1) CPD personnel effective immediately and approve compensation for unused, accrued vacation leave up to 240 hours.
- G. Lewis** L. Accept the resignation of one (1) Columbus Recreation Department Site Supervisor (Sim Scott) and authorize HR to begin the normal recruitment process.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- J. Daughtry** B. Presentation of Certificates of Completion
- * Sgt. Mark Underwood
 - * Sgt. Kutenia Brooks
 - * Sgt. Johnny Vaughn
 - * Sgt. Christopher Ware
 - * Cpl. Kimberly Hayes

- J. Garrett** C. Board Vacancies

COLUMBUS HOUSING AUTHORITY

1 Vacancy 5-Year Term

Bo Harrison's Term Expired July 7, 2025.

Appointment will be made September 2, 2025.

Velma Woodard

Jackie Exum

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.

Frances Glenn

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

William Strauss

Joseph Paige

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- | | | |
|--------------------|----|--|
| S. James | A. | Discuss/Approve Derelict Property Docket |
| N. Katona | B. | Discuss/Approve recommendations from the July 14 2025 Planning Commission Meeting. |
| K. Stafford | C. | Discuss/Approve the installation of one speed hump on 18th Street North between 12th Avenue North and 11th Avenue North. |
| J. Daughtry | D. | Discuss/Approve the hiring of one (1) Forensic Lab Technician pending the successful completion of all preliminary testing. |
| G. Irby | E. | Discuss/Approve Request to purchase property for Blight Program. |
| J. Garrett | F. | Discuss/Approve applying for the Mississippi Arts Commission's Building for the Arts Grant in the amount of \$500,000 with a 40% match in the amount of \$333,333 with the total budget of \$833,333 for the Senator Terry Brown Amphitheater. |
| J. Garrett | G. | Discuss/Approve Public Information Officer Contract. |
| J. Garrett | H. | Discuss/Approve new beaver control contract with USDA in an amount not to exceed \$12,000 subject to general counsel approval of terms. |

IX. EXECUTIVE SESSION:

- A. Personnel Matters (2)

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

The Mayor and City Council met in Regular Session on Tuesday, July 15, 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, the CFO, the Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION.

Mayor Jones called the meeting to order and called on Rev. Rayfield Evans, Pastor of Southside M. B. Church, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA.

Jammie Garrett, COO, requested to add Facilities Usage Permit to the Consent Agenda as Item "L" and authorize Main Street Columbus to serve cake, cookies and complimentary Mimosas.

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

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

APPROVE MINUTES FOR MEETING OF JULY 1, 2025.

Councilman Spears made a motion to approve the Minutes for the Meeting of July 1, 2025. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

APPROVE MINUTES FOR THE SPECIAL MEETING OF JULY 3, 2025.

Councilwoman Harris made a motion to approve the Minutes for the Special Meeting of July 3, 2025. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. APPROVE DOCKET OF CLAIMS:

Approve Docket of Claims for July 15, 2025.

Councilman Spears made a motion to approve the Docket of Claims for July 15, 2025 in the amount of \$946,295.54. Councilman Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

V. CONSENT AGENDA:

- A. Approve request for Flood Director, Nathan Katona, 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 of meals.
- 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.
- 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*.
- D. Approve request for two (2) CPD personnel: Demarco Easterwood and Jeremy Fortney, to attend “Accident Reconstruction Level I” course to be held in Pearl, MS and approve payment of registration, lodging, use of a city vehicle for travel and reimbursement of meal expenses, in the estimated cost of \$1,650.00 each.
- E. Approve request from the Columbus Police Department to accept the donation of three (3) children’s books from Friendly City Books.

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025

- F. Approve request from the Facilities Director, Rogena Bonner, to attend the Governor's Conference, to be held in Vicksburg, MS, and approve payment of annual membership fees, registration, lodging, use of city vehicle for travel, and reimbursement of meal expenses, total estimated cost of \$1,355.00.
- G. Accept resignation from Diesel Mechanic, Nathaniel Roebuck, effective July 10, 2025, and authorize the Human Resources Director to begin the normal recruitment process.
- H. Approve request from Columbus Recreation Department personnel, Amber Bobo, to attend the Babe Ruth Southwestern Regional Tournament, to be held in Monroe, Louisiana and approve payment of lodging, use of city vehicle for travel and reimbursement of meal expenses in the estimated cost of \$1,098.45.
- I. Accept letter of resignation from Fire and Rescue personnel, James Hays, effective July 10, 2025, and approve compensation of accrued vacation leave.
- 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.
- K. Approve request for Grant Administrator, Susan Wilder, to attend the 2025 Home & HTF Workshop in Jackson, MS and approve payment for travel and reimbursement of meals expenses, total estimated cost of \$219.40.
- L. Approve Facilities Usage Permit for Main Street Columbus to use Leadership Plaza for the Fabulous 40 Celebration, which commemorate the end of a 40-day fundraiser recognizing Main Street Columbus' 40th Anniversary and approve serving complimentary Mimosas.

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

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Mayor Stephen Jones asked Council Members if they had any remarks or announcements.

- Councilwoman Harris offered words of appreciation to Chief Daughtry and CPD personnel for the level of professionalism during last week's shooting and assisting with the apprehension of a suspect during a police chase on Highway 45. Great job!
- Councilman Smith thanked COO Jammie Garrett and her teams for the 3rd Annual Youth Night that was held at the Southside Festival. Great work!
- Mayor Jones announced that a Special Election will be held August 5, 2025 for the District 41 House of Representative seat.
- National Night Out on Crime will be held August 5, 2025 at the Columbus Riverwalk, beginning at 5:00 p.m.
- Councilman Spears reported that the City's Finance Committee have met and gotten off to a good start. Expenditures are currently being provided in the monthly report. Spears requested that the CFO include revenue in the report, as well as reconciliations. This information will help the City gain a clearer picture of where we stand financially.

B. Outstanding Service Award – Men of Compassion

Rev. Leonardo Dismukes, Director of Community Outreach, came forward with an award for Men of Compassion, a group of concerned men came together to help the city's young men navigate difficult stages of life and provide guidance and support to students in Columbus Middle and High Schools. Mayor Jones presented the Outstanding Service Award and Proclamation to Rev. Therman Cunningham, Sr., president, and Willie Sanders, Vice-President and the entire organization for being positive role model mentorship young men in Columbus Middle and High Schools and declared July 15, 2025 as "Men of Compassion Day" in Columbus, Mississippi.

C. Garage – June 2025 Monthly Report

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

D. Community Outreach - June 2025 Monthly Report

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

E. Columbus Fire and Rescue – June 2025 Monthly Report

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

F. Building Inspection – June 2025 Monthly Report

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

G. Municipal Court – June 2025 Monthly Report

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

H. Facilities – June 2025 Monthly Report

The Monthly Report from the Facilities Department for June 2025 was presented. No action was taken.

I. Columbus Police Department – June 2025 Monthly Report

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

J. Planning & Community Development - June 2025 Monthly Report

The Monthly Report from the Planning and Community Development Department for June 2025 was presented. No action was taken.

K. Human Resources – June 2025 Monthly Report

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

L. Public Works – June 2025 Monthly Report

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

M. Columbus Recreation Department – June 2025 Monthly Report

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

N. Code Enforcement – June 2025 Monthly Report

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

O. Information Technology – June 2025 Monthly Report

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

P. FINANCE – June 2025 Monthly Report

Jim Brigham, CFO, distributed the Monthly Financial Report for June 2025 that includes the General Fund cash balance of \$9,419,979.00, which is a decrease of \$1,732,778.00 compared to the same time last year. The Sales Tax Receipts had not arrived when this report was submitted. The balance in the Major Projects (ARPA) is \$3,068,345.49, City-wide Park Improvement project has a balance of \$1,113,608.88, Infrastructure Modernization Act (Use Tax) has a balance of \$2,091,179.72, the Pedestrian Bridge Repair fund has a balance of \$54,410.34 and the Amphitheater balance is \$1,000,000.00. No action was taken

Q. Board Vacancies

Jammie Garrett, COO, announced Board Vacancies.

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.

APPLICANTS:

Marcus Hunter

Robert Cooper

HISTORIC PRESERVATION COMMISSION

1 Vacancy, 4-Year Term, Term Expires 6/20/2027. Tiffany Turner resigned July 9, 2025.

Appointment will be made August 19, 2025.

VII. CITIZENS INPUT AGENDA:

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

**KASA PROPERTIES LLC
c/o KALLIE S. PHILLIPS
506 Island Road
CASE NUMBER: 25-0211**

Dilapidated Structure

This case was removed and no action was taken.

**JEFFREY CARTER
212 Idlewild Road
CASE NUMBER: 25-0214**

Overgrown Lot

The General Counsel called cause number **25-0214**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Councilwoman Stewart made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty- four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Councilman Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**ANNETTE K. TATE /
RICHARD B. MOODY
204 Hospital Drive
CASE NUMBER: 25-0217**

**Accumulation of Rubbish & Garbage
Overgrown Lot**

The General Counsel called cause number **25-0217**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Councilwoman Stewart made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Councilman Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**MAURINE HOOD ROBERTS /
CHARLIE WILL MIXON**

1220 4th Street South

CASE NUMBER: 25-0218

Property Maintenance Code Violation

The General Counsel called cause number **25-0218**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Councilwoman Stewart made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**L. A. NANCE AND / OR
HEIRS AT LAW**

1804 10th Avenue North

CASE NUMBER 24-0220

Dilapidated Structure, Overgrown Lot

The General Counsel called cause number **24-0220**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Councilwoman Stewart made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

JONES & MESINA ENTERPRISE LLC
723 16th Street North

CASE NUMBER: 24-0221

Property Maintenance Code Violation

The General Counsel called cause number **24-0221**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Councilwoman Stewart made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CARL JONES
711 15th Street North

CASE NUMBER: 24-0244

**Dilapidated Structure
Property Maintenance Code Violation**

The General Counsel called cause number **24-0244**. The Code Enforcement Officer, Sasha James, reported that this property owner has made some progress and she recommends a **45-day extension** to allow the property owner to remediate the property providing he secures a building permit. The property is in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart made a motion to give the property owner a **45-day extension** to remediate the property. Ms. James also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilman Smith 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 ten (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 and less to be adjudicated according to statute. Councilman Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST FOLLOWS:

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025

\$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 17 th Street North	
25-0245 <i>Overgrown Lot</i>	5	MATTIE B. HORTON 1521 7 th Avenue North	
25-0246 <i>Overgrown Lot</i>	5	DEMETRIUS JONES 715 16 th 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 7 th Avenue North	
25-0252 <i>Accumulation of Rubbish & Garbage</i>	5	FLORA NICHOLSON 1005 5 th Avenue North	
25-0255 <i>Overgrown Lot</i>	5	ANNIE C. HANSON Railroad Street	

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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	

MINUTES OF THE
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JULY 15, 2025



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

COX JOHN
2417 23RD ST N
COLUMBUS, MS 39701

RE: 913 17TH ST N
APN: 61W06-01-18260
Case No: CB-25-0242
Officer: Sasha James - Ward: 5

Date: June 19, 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 shall be 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 disrepair, 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 30th 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:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	June 26, 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 21-19-11(2) (a)(8)(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 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 21-19-11(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 662-245-5065 or 662-245-5070.

This the 19th 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 19, 2025

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

This Notice was posted at the City Building Inspection Office on: June 19, 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 19, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025



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

SMITH KIMMUTTCYTHIA
7677 LINGHERG RD
ST LOUIS, MO 63117

RE: 7TH AVE N
APN: 61W07-02-17600
Case No: CE-25-0251
Officer: Sasha James- Ward 3

Date: June 24, 2025

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or one 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 were 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), sheds or personal property
The presence of property maintenance code violations
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 1st day of July, 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, sheds, 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.	July 1, 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)(3)(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, sheds, 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 claim 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 on 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 662-345-5083 or 662-245-5070.

This the 24th 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 24, 2025

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

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

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

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

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025



NICHOLSON FLORA
P O BOX 1204
COLUMBUS, MS 39703

Date: June 25, 2025

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

RE: 1065 5TH AVE N
APN: 61W07-03-10300
Case No: CE-25-0252
Officer: Sasha James - Ward 5

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
- [X] The presence of rubbish/garbage and other debris
- [X] The presence of abandoned building
- [X] The presence of abandoned or dilapidated fence(s)
- [X] The presence of burned structure
- [X] The presence of dilapidated building(s), slabs or personal property
- [X] The presence of property maintenance code violation
- [X] The presence of standing water in cesspools
- [X] 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 2nd day of July, 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)(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

This Notice was posted at the City Building Inspection Office on: June 25, 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 25, 2025.

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

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (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 662-245-2063 or 662-245-5070.

This 25th 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 25, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025



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

HENDERSON YVONNE H

RE: 722 BYRNES CIR
APN: 61W05-01-03100
Case No: CE-15-0250
Officer: Sasha James - Ward: 4

Date: June 23, 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:

- ☐ 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 30th 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 21-19-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors. (Remove All Tree Rubbish and Debris from Property)	June 30, 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 adjudicated in need of cleaning and in 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 (3) 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 662-245-3063 or 963-245-3070.

This 23rd 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 23, 2025

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

This Notice was posted at the City Building Inspection Office on: June 23, 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 23, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025



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

SMITH EMMETT/CYNTHIA
7677 LINGBERG RD
ST LOUIS, MO 63117

RE: 7TH AVENUE
APN: 61W07.02-17600
Case No: CE-22-0251
Officer: Sasha James - Ward: 5

Date: June 24, 2025

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

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice 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 violations
The presence of standing water in coops
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 1st day of July, 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 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.	July 1, 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)(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 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 remaining 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 562-245-5063 or 662-245-5070.

This the 24th 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 24, 2025

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

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

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

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

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025



NICHOLSON FLORA
P O BOX 1204
COLUMBUS, MS 39703

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

RE: 1063 5TH AVE N
APN: 61W07-03-10100
Case No: CF-25-0252
Officer: Sasha James - Ward: 5

Date: June 25, 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 on the date of this notice is/are one or more of the following:

- 1. The presence of overgrowth of weeds, grass or other vegetation
- X 1. The presence of rubbish/garbage and other debris
- 1. The presence of abandoned building
- 1. The presence of abandoned or dilapidated fences
- 1. The presence of burned structure
- 1. The presence of dilapidated building(s), slabs or personal property
- 1. The presence of property maintenance code violation
- 1. The presence of standing water in cesspools
- 1. The presence of cesspit(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 2nd day of July, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cesspits, 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 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)(4a) 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 662-245-5070.

This the 25th 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 25, 2025

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

This Notice was posted at the City Building Inspection Office on: June 25, 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 25, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025



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

HANSON ANNE C
2866 SUSSEX RD P O BOX 613
FEASTERVILLE TRE, PA 190330813

RE: RAILROAD ST
APN: 51W07-01-16400
Case No: CE-25-0253
Officer: Sasha James - Ward: 5

Date: June 25, 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 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 2nd day of July, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may 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 the 25th 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 25, 2025

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

This Notice was posted at the City Building Inspection Office on: June 25, 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 25, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025



GRANT MATTHEW S ETAL
18 WESLEY GRANT RD
MATTIESBURG, MS 39461

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

RE: 1005 RAILROAD ST
APN: 61W07-01-00209
Case No: CT-25-0258
Officer: Sasha James - Ward: 5

Date: June 25, 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 cesspit(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 5th day of July, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cesspits, 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 THIS REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-1(2) (a)(6) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (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 the 25th 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 25, 2025

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

This Notice was posted at the City Building Inspection Office on: June 25, 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 25, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025



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

WALKER TANAYA
390 READ DR
COLUMBUS, MS 39702

RE: 1105 16TH ST N
APN: 56W18-02-13309
Case No: CS-25-0739
Officer: Sasha James - Ward: 5

Date: June 25, 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 cesspits, 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 2nd day of July, 2025, shall proceed to clean the land by the use of municipal employees or by contract, by cutting grass and weeds, filling cesspits, 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) (b)(8) 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 or 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 26-1-1-145, 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 663-245-5963 or 662-245-5070.

This 25th 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 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 25, 2025

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

This Notice was posted at the City Building Inspection Office on: June 25, 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 25, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025



BECKON WILLIAM
1700 MADRONE LANE
DAVIS, CA 95618

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

RE: 702 14TH ST N
APN: 61807-02-13400
Case No: CF-25-0261
Officer: Sasha James - Ward: 5

Date: June 25, 2025

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

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

- ☒ The presence of overgrowth of weeds, grass or other vegetation
- ☐ The presence of rubbish/garbage and other debris
- ☐ The presence of abandoned building
- ☐ The presence of abandoned or dilapidated 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 coops/pools
- ☐ The presence of cesspit(s), standing water and coops/pools

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 2nd day of July, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cesspits, 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; which draining coops/pools 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)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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 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 21-19-11(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 662-245-5903 or 662-245-5070.

This the 25th 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 25, 2025

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

This Notice was posted at the City Building Inspection Office on: June 25, 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 25, 2025

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

B. Discuss/Approve promotion of one (1) Columbus Fire and Rescue personnel from Engineer to Captain, effective July 21, 2025.

Councilman Spears made a motion to approve the promotion of Columbus Fire and Rescue personnel, Thomas Parsons, from Engineer to Captain with the appropriate pay increase, effective July 21, 2025. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve promotion of (two) Columbus Fire and Rescue personnel from Certified Firefighters to Engineers, effective July 21, 2025.

Councilwoman Harris made a motion to approve the promotion of Columbus Fire and Rescue personnel, Lukas Borntrager and Landon Hill, from Certified Firefighter to Engineer with the appropriate pay increase, effective July 21, 2025. Councilwoman Stewart 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) Entry-Level officers, contingent on successful completion of all preliminary testing.

Councilwoman Stewart made a motion to approve the request to hire Key'Aurdreya Hughes and Kimyadia Robinson as entry-level police officer, contingent on successful completion of all preliminary testing. Councilman Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve request acceptance of FAA AIP Grant in the amount of \$150,000.00 for Phase I (site prep) of the CLCA AWOS project.

Councilman Greene made a motion to accept the FAA AIP Grant in the amount of \$150,000.00 for Phase I (site prep) of the Columbus-Lowndes County Airport AWOS project pursuant to the terms. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

(The terms, consisting of 30 pages) will be added to the minute book.

F. Discuss/Approve Awarding 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.

Councilman Greene made a motion to award 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. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

(The Bid Tabulation follows)

(THIS SPACE LEFT BLANK INTENTIONALLY)

A.

40488894v1

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.

4/1/25

Zachary Foster, P.E.

G. Discuss/Approve Engineering Agreement for CLCA's Open Hangar Construction project.

Councilman Smith made a motion to approve the Engineering Agreement for CLCA's Open Hangar Construction project and contract with Neel-Schaffer, Inc. in the amount of \$81,000.00. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SUPPORTING DOCUMENTS FOLLOW (UNSIGNED):

(This space left blank intentionally)

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025



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.

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

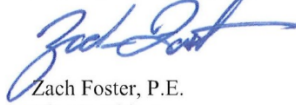


MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025

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.



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MAYOR AND CITY COUNCIL
JULY 15, 2025

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.



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JULY 15, 2025

- 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.



H. Discuss/Approve Contract to acquire the 22 additional easements for Add Alternate A & B in the amount of \$17,699.17.

Councilman Greene made a motion to approve the Contract to acquire the 22 additional easements for Add Alternate A & B, sites 3 and 4, in the amount of \$17,699.17. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of motion.

The motion carried 6/0.

SUPPORTING DOCUMENTS FOLLOW:

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MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025



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-SCHAFER, INC.

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

Kevin Stafford, P.E.
North Mississippi Regional Manager

ACCEPTED: CITY OF COLUMBUS

SIGNATURE: _____

TITLE: _____ **DATE:** _____

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

engineers | planners | surveyors | environmental scientists | landscape architects



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.



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.

Councilman Greene made a motion to approve the installation of one speed hump between Warpath Road and Fallwood Drive and one speed hump between Fallwood Drive and Belmont Drive. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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.

Councilman Greene made a motion to award the Pedestrian Improvements along 5th Street North Bid to the lowest responsive Bidder, Burns Dirt Construction, in the amount of \$1,495,540.15. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025



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.)*

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 15, 2025

CERTIFIED BID TABULATION

LOWMEDES COUNTY BOARD OF SUPERVISORS
Pedestrian Improvements Along 5th Street North
STP-7045-00(001)LP#109392-701000
Wednesday, July 9, 2025
10:00 A.M.

Line No.	Pay Item No.	Description	Engineer Estimate			Burns Dirt Construction, Inc.			Phillips Contracting Co., Inc.		
			Unit	Qty.	Unit Price	Item Amount	Unit Price	Item Amount	Unit Price	Item Amount	Company of Maryland
10	202-E007	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-E050	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-E073	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-E191	Removal of Pipes, 8" and Above	LF	19	\$ 25.00	\$ 475.00	\$ 17.28	\$ 328.32	\$ 50.00	\$ 950.00	
50	202-E244	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-FX041	Borrow Excavation, AH, LVM, Class BD-6	CY	1,200	\$ 35.00	\$ 42,000.00	\$ 31.35	\$ 37,620.00	\$ 55.00	\$ 66,000.00	
80	203-C002	Excise Excavation, LVM, AH	CY	600	\$ 20.00	\$ 12,000.00	\$ 19.00	\$ 11,400.00	\$ 48.00	\$ 28,800.00	
90	211-E001	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-E001	Standard Ground Preparation	SY	2,675	\$ 5.00	\$ 13,375.00	\$ 2.46	\$ 6,580.50	\$ 2.35	\$ 6,286.25	
120	216-E002	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-A062	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	188	\$ 20.00	\$ 3,760.00	\$ 34.24	\$ 6,440.32	\$ 32.50	\$ 6,110.00	
160	230-E082	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 OR	CY	565	\$ 85.00	\$ 48,025.00	\$ 105.56	\$ 59,641.40	\$ 150.00	\$ 84,750.00	
240	304-H001	3/4" and Down Crushed Stone Base, LVM OR	CY	565							
250	304-H002	Size 610 Crushed Stone Base, LVM	CY	565							
260	304-H003	Size 625 Crushed Stone Base, LVM OR	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-E001	Class "B" Structural 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-FE003	18" Corrugated Polyethylene Pipe	LF	19	\$ 80.00	\$ 1,520.00	\$ 81.10	\$ 1,540.90	\$ 150.00	\$ 2,850.00	
320	606-E001	Concrete Sidewalk, With Reinforcement	SY	1,300	\$ 120.00	\$ 156,000.00	\$ 97.14	\$ 126,282.00	\$ 75.00	\$ 97,500.00	
330	907-008-C001	Detachable Warning Panels	SF	460	\$ 30.00	\$ 13,800.00	\$ 48.09	\$ 21,201.40	\$ 45.00	\$ 20,700.00	
340	609-E002	Concrete Curb, Header	LF	19	\$ 35.00	\$ 665.00	\$ 39.51	\$ 750.69	\$ 200.00	\$ 3,800.00	

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025

Line No.	Pay Item No.	Description	Unit	Engineer Estimate			Burns Dirt Construction, Inc.			Phillips Contracting Co., Inc.		
				Qty.	Unit Price	Item Amount	Unit Price	Item Amount	Company	Unit Price	Item Amount	Company
350	609-D001	Combination Concrete Curb and Gutter Type 1	LF	4,750	\$ 40.00	\$ 190,000.00	\$ 35.55	\$ 168,662.50		\$ 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		\$ 56.00	\$ 32,200.00	
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	1.00	\$ 125.00	\$ 125.00	\$ 80.33	\$ 80.33		\$ 85.00	\$ 85.00	
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-G001	Red-Clear Reflective High Performance Raised Marker	EA	16	\$ 9.00	\$ 144.00	\$ 19.07	\$ 305.12		\$ 18.75	\$ 300.00	
420	619-T001	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-D001	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	532	\$ 20.00	\$ 10,640.00	\$ 38.12	\$ 21,042.24		\$ 37.50	\$ 20,700.00	
460	907-626-A009	6" Thermoplastic Traffic Stripe, Sko 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-E008	6" Thermoplastic Traffic Stripe, Sko Yellow	LF	1,500	\$ 2.00	\$ 3,000.00	\$ 3.17	\$ 4,755.00		\$ 3.15	\$ 4,725.00	
490	907-626-E008	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 Legend, White	LF	1,450	\$ 5.00	\$ 7,250.00	\$ 15.25	\$ 22,037.50		\$ 15.00	\$ 21,750.00	
520	907-626-H009	Standard Roadside Signs, Sheet Aluminum, 96" Thickness	SF	1,700	\$ 10.00	\$ 17,000.00	\$ 19.75	\$ 33,575.00		\$ 40.00	\$ 68,000.00	
530	630-A001	Steel U-Section Posts, 2.0 In/ft	SF	45	\$ 40.00	\$ 1,800.00	\$ 32.92	\$ 1,471.40		\$ 35.00	\$ 1,575.00	
540	630-C002	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	
550	907-632-C001	Traffic Signal Equipment Pole, Type VI, 8' Shaft	EA	3	\$ 1,500.00	\$ 4,500.00	\$ 5,201.53	\$ 5,201.53		\$ 4,937.50	\$ 4,937.50	
560	907-634-A545	Pole Foundations, Class "B" Concrete	CY	2	\$ 1,000.00	\$ 2,000.00	\$ 2,962.90	\$ 2,962.90		\$ 2,812.50	\$ 2,812.50	
570	907-634-C001	Traffic Signal Head, Type 6	EA	4	\$ 900.00	\$ 3,600.00	\$ 1,251.00	\$ 5,004.00		\$ 1,187.50	\$ 4,750.00	
580	635-A076	Electric Cable, Underground in Conduit, INSA 20-1, AWG 14, 5 Conductor	LF	100	\$ 3.00	\$ 300.00	\$ 3.95	\$ 395.00		\$ 3.25	\$ 325.00	
600	907-636-B014	Electric Cable, Aerial Supported, INSA 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	\$ 1,675.97	\$ 3,351.94		\$ 1,593.75	\$ 3,187.50	
620	907-637-C028	Fisher Assembly - Solar Powered	EA	2	\$ 750.00	\$ 1,500.00	\$ 954.11	\$ 1,908.22		\$ 1,750.00	\$ 3,500.00	
630	638-C001	Shielded Cable, AWG #14, 2 Conductor	EA	700	\$ 3.00	\$ 2,100.00	\$ 2.63	\$ 1,841.00		\$ 2.50	\$ 1,750.00	
640	907-640-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	
650	907-645-B001	Underground Branch Circuit, AWG 10, 3 Conductor	LF	60	\$ 14.00	\$ 840.00	\$ 15.60	\$ 936.00		\$ 15.00	\$ 900.00	
670	682-B010	Underground Branch Circuit, AWG 10, 3 Conductor	LF	1,373	\$ 20.00	\$ 27,460.00	\$ 32.62	\$ 44,789.16		\$ 31.25	\$ 42,906.25	
680	682-F002	Secondary Power Controllers	EA	11	\$ 16,000.00	\$ 176,000.00	\$ 11,686.96	\$ 128,546.56		\$ 11,093.75	\$ 122,053.13	
690	683-B001	Lighting Assembly, Low Mast, LED, Type 15-1-0-90	EA	11	\$ 8,000.00	\$ 88,000.00	\$ 6,860.50	\$ 75,466.50		\$ 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		\$ 631.25	\$ 21,481.25	
730	L00016-230-A500	Shrub Planting, Vintage Jade Deciduum, 3 Gal	EA	72	\$ 45.00	\$ 3,240.00	\$ 55.31	\$ 3,992.32		\$ 52.50	\$ 3,780.00	
				TOTAL BIDDING AMOUNT			\$ 1,491,218.44			\$ 1,495,546.15		
				TOTAL BID AMOUNT			\$ 1,495,546.15			\$ 1,495,546.15		

Mathematical Error Corrected in Bid Tab

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



K. Discuss/Approve hire Part-Time Interim Court Administrator at \$30.00 per hour, contingent upon successful completion of preliminary testing.

Councilwoman Stewart made a motion to approve the request to hire Linder Erby as part-time Interim Court Administrator at \$30.00 per hour, contingent upon successful completion of preliminary testing. Councilman Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

L. Discuss/Approve the promotion of one (1) Deputy Court Clerk to Chief Deputy Court Clerk, effective July 15, 2025.

Councilwoman Stewart made a motion to approve the request to promote Lisa Lang from Deputy Court Clerk to Chief Deputy Court Clerk with the appropriate pay increase, effective July 15, 2025. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

M. Discuss/Approve fuel management system installation in the amount of \$37,384.00.

Councilman Greene made a motion to approve the fuel management system installation to improve efficiency and accountability and award the job to Petrolube, LLC, who provided the lowest responsive quote. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE QUOTES FOLLOW:

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025

PETROLUBE, LLC P.O. Box 5660 Pearl, Ms 39288
Phone 601-936-9900 Fax 601-932-1900 email: petrolube@bellsouth.net

Proposal Submitted	Proposal	Date
City of Columbus Public Works	Phone	6/10/25
Street	Job Name	
	Public Works Dept.	
City, State & Zip	Job Location	
Columbus, MS	Same	
Attention		
Gregory Drake		

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
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*quote is to use existing electrical power for new dispensers and fuel management system.

Note: This proposal may be withdrawn	Sub Total \$37,384.00
By us if not accepted within 30 days	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.

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025



541 Highway 49 South
Richland, MS 39218
Phone#: (601) 932-9100
petroleum_equipment@petroco.net

** SUBMIT INQUIRIES TO PETROLEUM_EQUIPMENT@PETROCO.NET **

Page 1 of 3

Sales Quote

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025



541 Highway 49 South
Richland, MS 39218
Phone#: (601) 932-9100
petroleum_equipment@petroco.net

** SUBMIT INQUIRIES TO PETROLEUM_EQUIPMENT@PETROCO.NET **

Page 2 of 3

Sales Quote

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	
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	200.00	400.00	
1.00	0.00	/TARIFF	GASBOY LIGHT	209.00	209.00	
1.00	0.00	/000-0001	TARIFF SURCHARGE	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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025



** SUBMIT INQUIRIES TO PETROLEUM_EQUIPMENT@PETROCO.NET **

Page 3 of 3

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	
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: 2,989.14
Order Total: 45,691.14

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025



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
	1	EA	8,224.44
			Extended price 8,224.44
20	Material: INSTALLATION PARTS	Installation - Contract Parts	
	Quantity	UOM	Price
	1	EA	100.32
			Extended price 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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025

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Document 20105200
Date 6/25/25

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
	1	EA	10,105.00
	Extended price 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
	1	EA	13,952.00
	Extended price 13,952.00		
50	Material: FLF50224 FUEL MASTER CONSOLE FMLIVE, CELL, PROKEE, PWR COND, 50A, 4 HOSE - FMU5710-F4		
	Quantity	UOM	Price
	1	EA	11,439.00
	Extended price 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		

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025

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Date 6/25/25

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 15, 2025

Page 4 of 9
Document 20105200

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): _____

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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SPECIAL CALLED MEETING
MAYOR AND COUNCIL
JULY 18, 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

**Friday, July 18, 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., Friday, July 18, 2025, in the *Court Room in City Hall*, located at 523 Main Street.

The following topic will be discussed:

- A. Credit Card Usage Fee**
- B. Golden Triangle Waste Services Rate Increase**

So Ordered, on this 17th day of July, 2025.

As Determined by the Mayor and City Council

SPECIAL CALLED MEETING OF THE MAYOR AND CITY COUNCIL

July 18, 2025 9:00 a.m.

The Mayor and City Council met in Special Session on Friday, July 18, 2025, at 9:00 a.m. in the City Hall Courtroom, 523 Main Street. Mayor Stephen Jones presided over the meeting and Council Members were present except Councilman Smith, who participated via ZOOM. Also present were the General Counsel, COO, CFO, Police Chief, H. R. Director and other Department Heads.

A. CALL TO ORDER

Mayor Jones called the meeting to order and remarked that the purpose of this meeting is to discuss the City's Credit Card Usage Fee and Golden Triangle Waste Services Rate Increase.

B. CREDIT CARD USAGE FEE

CFO Jim Brigham reported that the city has credit card machines for departments that accept money to improve customer service for renters of facilities or for individuals that are paying for permits or fines and requested authorization to begin charging a usage fee. Mr. Brigham recommended charging a 3% usage fee for use of a credit card. If the transaction is cancelled, the fee will not be refunded. Councilman Greene made a motion to approve the Credit Card Usage Fee of 3% for transactions. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. GOLDEN TRIANGLE WASTE SERVICES RATE INCREASE

CFO Brigham reported that the city received notice from Golden Triangle Waste Services regarding a rate increase of approximately .84 cents per customer per month. Currently, the city is paying for one (1) garbage pick-up per week and is paying for the trash cans. Maryann Gilliland the Executive Director of Golden Triangle Cooperative Service District d/b/a Golden Triangle Waste Services was in attendance and answered questions about the proposed increase. CFO

SPECIAL CALLED MEETING
MAYOR AND COUNCIL
JULY 18, 2025

Brigham recommended that the city absorb the .84 increase this year. Following discussion, Councilwoman Harris made a motion that the City absorb the .84 cents increase this year and not pass it along to the citizens/customers. Councilman Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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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THE MAYOR AND CITY COUNCIL

523 MAIN STREET
CITY OF COLUMBUS, MS

SPECIAL MEETING

Wednesday, July 31, 2025
10:30a.m.

AGENDA

Welcome

Mayor Stephen Jones

Prayer

Opening Remarks

Mayor Jones & City Council

Topics

Resolution FY26 Police Traffic Services Grant
Joseph Daughtry, Police Chief

Building Fund for the Arts Program Grant
Jammie Garrett, Chief Operations Officer

Beaver Trapping Contract
Councilman Jason Spears

Executive Session

Personnel Matter

Next City Council Meetings

Tuesday, August 5, 2025, 5:00pm
Municipal Complex – Court Room

Next Work Session

Wednesday, August 13, 2025, 10:30am
Work Sessions are every Wednesday before the City Council Meeting.

Closing Remarks

Mayor & City Council

**WORK SESSION /
SPECIAL CALLED MEETING
OF THE
MAYOR AND CITY COUNCIL
July 30, 2025
10:30 a.m.**

The Mayor and City Council met in Special Session on Wednesday, July 30, 2025 at 10:30 a.m. in the City Hall Court Room, 523 Main Street. Mayor Stephen Jones presided over the meeting and Council Members Smith, Harris, Jefferson and Spears were present. Councilman Green participated in the meeting via phone. Also present were the General Counsel, COO, CFO, Police Chief, Assistant Police Chief Ward and the H R Director.

A. CALL TO ORDER

Mayor Jones called the meeting to order and called on George Irby to offer the Invocation.

Mayor Jones made the following announcements:

- National Night Out will be held Tuesday, August 5, 2025 at the Columbus Riverwalk at 5:00 p.m.
- Propst Park Pickleball Field will open Friday, August 1, 2025. Mayor Jones and City Attorney Turnage will start a game at 5:30 p.m.
- It has been raining on and off the past two weeks and we have had heat advisories. Public Works employees will be working on Fridays, weather permitted, to catch up with the grass cutting.

Mayor Jones asked Council Members if they had any remarks or announcements.

Councilman Smith announced that the first East Columbus Festival will be held on August 9, 2025 at the East Columbus Gym.

Councilwoman Harris announced that a Back-to-school supply drive on Monday, August 4, 2025 at Genesis Church.

SPECIAL CALLED MEETING
MAYOR AND COUNCIL
JULY 30, 2025

Mayor Jones announced that the purpose of this meeting is to hold a Work Session to discuss matters that will appear on the August 5, 2025 Council Meeting and to discuss one (1) Personnel Matter.

WORK SESSION MATTERS:

Resolution FY26 Police Traffic Services Grant

The City of Columbus was awarded the FY26 Police Traffic Services Grant in the amount of \$86,000. This Grant pays police officer overtime for writing ticket for speeding, child restraints and seatbelt violations in the city. Councilwoman Harris made a motion to approve the Resolution and accept the FY26 Police Traffic Services Grant in the amount of \$86,000. Councilman Jefferson seconded the motion.

All Council Members present at the time this item was discussed voted in favor of the motion.

The motion carried 4/0.

The Resolution follows:

(THIS SPACE LEFT BLANK INTENTIONALLY)

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the Columbus City Council
(Governing Body of Unit of Government)

Herein called the "SUB-GRANTEE" has thoroughly considered the problem addressed in the application
(Program Funding Source) 402 POLICE TRAFFIC SERVICES and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the
Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local
governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE Columbus City Council
(Governing Body of Unit of Government)

IN THE JURISDICTION Columbus MISSISSIPPI, THIS _____ Day of
_____, 20 25 AS FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. Mayor Stephen Jones
(Name and Title of Representative) is authorized to accept, on behalf of the Sub-Grantee,
an award in the form prescribed by the Mississippi Office of Highway Safety for federal funding in the
amount of \$ 86,796.00
(Federal Dollar Requested) to be made to the Sub-Grantee defraying the cost of the
project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY _____
(Chairman of Board / Mayor)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption,
which was seconded by Alderman/Councilperson _____ and was duly adopted.

Date: _____

Seal (City/County Seal is required)

Attest By: _____

Title: _____

Building Fund for the Arts Program Grant

The primary goal of BFA is to support the repair, renovation, expansion of construction of facilities that serve sites for year-round arts programming in their communities. The amount of the grant is between \$25,000 and \$500,000 and requires a 40% match of the amount awarded. No action taken.

Beaver Trapping Contract

Councilman Spears requested consideration in renewing the Beaver Trapping Contract so that beaver dams can be busted up and Public Works can cut the overgrowth in that area. No action taken.

RECESS:

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 will recess until 4:30 p.m. on August 5, 2025.

Approved by: _____
Stephen Jones, Mayor

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

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ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
AUGUST 5, 2025

A/P DOCUMENTS \$1,188,922.34

CHECKWRITE #1	\$ 206,714.02	7/16 sales taxs
CHECKWRITE #2	\$ 79,086.97	7/17 neel-schaffer,night out on crime
CHECKWRITE #3	\$ 164,636.98	7/24 Utilites,Warrior,Regions,At&t
CHECKWRITE #4	<u>\$ 5,737.23</u>	7/28 Sparklight

\$ 456,175.20 TOTAL OF CHECKWRITES

GRAND TOTAL \$ 1,645,097.54

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/05/2025 to 08/05/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
6603 AAA WHOLESALE TROPHIES INC						
233234	08/05/25	17746	10025882	107-350-559-000	1,292.30	N N
		Baseball Trophies		Operating Supplies-Other		
Total For 6603 AAA WHOLESALE TROPHIES INC:					\$1,292.30	
7832 AAMA AFRICAN AMERICAN MAYOR'S ASSOC						
233372	08/05/25	2802	0	001-004-683-000	1,000.00	N N
		Dues Jan-Dec 2025		Subscriptions & Dues		
Total For 7832 AAMA AFRICAN AMERICAN MAYOR'S ASSOC:					\$1,000.00	
2746 ACME WINDOW TINTING						
233196	08/05/25	8745	10025923	001-016-559-000	4,860.00	N N
		Cab Light Bar Led Red/White, Grill Lights, Z Flash Module Fact		Operating Supplies-Other		
233273	08/05/25	8587B	10025574	001-021-672-000	3,860.00	N N
		Lights For Pw New Trucks#29,30,31,& 32		Out Serv-R&M-Veh/Eqp/Radio-Pub Wks		
Total For 2746 ACME WINDOW TINTING:					\$8,720.00	
2784 ADVANCED AIR SYSTEMS LLC						
232932	08/05/25	19530	10026324	001-037-635-001	180.00	N Y
		(3) Pole Contactors For Blower Motor On South East Roof Top		Out Serv-R&M-Bldg&Structures		
233284	08/05/25	19582	10026448	001-041-635-001	357.50	N Y
		Courtroom Condenser Fan Motor/Capacitor		Out Serv-R&M-Bldg&Structures		
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$537.50	
4447 AMAZON CAPITAL SERVICES						
232933	08/05/25	1ML3-H9PD-RNK10026347		001-004-500-000	236.77	N N
		Mayors Office		Supplies-Non-Op-Office		
232980	08/05/25	1LYC-YJTC-37PF10026347		001-004-500-000	432.17	N N
				Supplies-Non-Op-Office		
233014	08/05/25	1TCP-LN13-1GX110026297		001-018-500-000	195.11	N N
		Office Supplies		Supplies-Non-Op-Office		
233040	08/05/25	1Q4C-YL9N-VQG10026246		001-018-500-000	254.48	N N
		Desk Converters		Supplies-Non-Op-Office		
233041	08/05/25	1Y9W-MTP1-3G410026246		001-018-500-000	56.29	N N
		Office Supplies		Supplies-Non-Op-Office		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/05/2025 to 08/05/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
233074	08/05/25	1dxk-nwnq-wc16	10026255	001-010-559-000	50.68	N N
Office Supplies				Operating Supplies-Other		
233075	08/05/25	16TVVY4D47Y1	10026255	001-010-559-000	30.28	N N
				Operating Supplies-Other		
233176	08/05/25	14CD 9RFX 6RH10		001-005-500-000	413.57	N N
Ipad Pro 13 With Protector Screen				Supplies-Non-Op-Office		
233203	08/05/25	14MX LYTG 3KW10026320		001-018-500-000	134.78	N N
Office Supplies				Supplies-Non-Op-Office		
233204	08/05/25	1PNG 9VTF 373610026347		001-004-500-000	509.59	N N
				Supplies-Non-Op-Office		
233214	08/05/25	19FV LGMH 3FK10026356		001-016-559-000	470.98	N N
Dehumidifier (Station 5)				Operating Supplies-Other		
233233	08/05/25	11P6 WFFV 474F10026322		107-350-559-000	196.86	N N
Gas Containers				Operating Supplies-Other		
233270	08/05/25	1YW9 J693 1F9T 10026117		107-350-581-000	350.25	N N
Summer Camp				Recreation Programs		
233283	08/05/25	1DRG WW7H 1G10026255		001-010-559-000	33.68	N N
Office Supplies				Operating Supplies-Other		
Total For 4447 AMAZON CAPITAL SERVICES:					\$3,365.49	
7248 AMERICAN PAPER & TWINE						
233033	08/05/25	5308211	10026247	001-011-500-000	199.00	N Y
Copy Paper				Supplies-Non-Op-Office		
233228	08/05/25	5251056	10026278	107-350-559-000	99.88	N Y
Supplies				Operating Supplies-Other		
233346	08/05/25	5321500	10026299	001-021-559-000	298.57	N Y
Pw Supplies				Operating Supplies-Other		
Total For 7248 AMERICAN PAPER & TWINE:					\$597.45	
7381 ZACHARY ANDERSON						
233331	08/05/25	07282025	0	001-016-684-002	41.89	N N
Reimbursement Of Meal Expenses				Meals & Lodging		
Total For 7381 ZACHARY ANDERSON:					\$41.89	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/05/2025 to 08/05/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1023 AUTOZONE, INC						
232934	08/05/25	327166329	10026308	001-050-571-000	136.98	N N
		Fd Med 2 Battery		Supp-Veh/Equip-Parts-Fire		
232935	08/05/25	327166303	10026304	001-050-570-101	137.97	N N
		K-9 Unit 3-R-1234Yf 8Oz		Supp-R&M-Veh/Equip-Police-Accdnt		
232936	08/05/25	327166302	10026303	001-050-571-000	327.52	N N
		Fd Med 2 Duralast Battery		Supp-Veh/Equip-Parts-Fire		
232937	08/05/25	327168727	10026330	001-050-525-006	83.88	N N
		Stp Cvt Atf Shop Stock		Supp-Op-Fuel,Oil,Grse-Other		
232962	08/05/25	327169230	10026374	001-050-572-101	160.37	N N
		St 963 Battery		Supp-R&M-Veh/Equip-Street-Accdnt		
232986	08/05/25	327170960	10026358	001-050-525-005	76.32	N N
		Oil		Supp-Op-Fuel,Oil,Grse-Oil		
232987	08/05/25	327170675	10026381	001-050-670-001	177.98	N N
		17-02 Pursuit Rotors		Out Serv-R&M-Police-Non-Acc		
232990	08/05/25	327170682	10026380	001-050-670-001	61.49	N N
		Pd 17-02 Pursuit Brake		Out Serv-R&M-Police-Non-Acc		
233151	08/05/25	327173316	10026418	001-050-670-001	144.99	N N
		17-01 Duralast Gold Brakes, Rotors		Out Serv-R&M-Police-Non-Acc		
233152	08/05/25	327173962	10026419	001-050-670-001	66.94	N N
		17-01 Automatic Transmis		Out Serv-R&M-Police-Non-Acc		
233153	08/05/25	327173504	10026421	001-050-559-000	20.00	N N
		Radiator And Cap		Operating Supplies-Other		
233277	08/05/25	0327171726	10026358	001-050-525-005	1,357.77	N N
		Oil		Supp-Op-Fuel,Oil,Grse-Oil		
233286	08/05/25	0327177650	10026455	001-050-525-005	75.08	N N
				Supp-Op-Fuel,Oil,Grse-Oil		
233290	08/05/25	327177141	0	001-050-670-001	128.58	N N
		2009 Crown Vic		Out Serv-R&M-Police-Non-Acc		
233291	08/05/25	327177162	10026459	001-050-670-001	54.86	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/05/2025 to 08/05/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
18-03 Oil		Out Serv-R&M-Police-Non-Acc				
233292	08/05/25	327175128	10026461	001-050-525-000	29.68	N N
Grease		Os-Fuel, Oil, Grease				
233343	08/05/25	0327178149	10026474	001-050-670-001	55.38	N N
2504 Brakes, Pads, Spin-On		Out Serv-R&M-Police-Non-Acc				
Total For 1023 AUTOZONE, INC:					\$3,095.79	
5640 AXON ENTERPRISE INC						
233154	08/05/25	INUS321341	0	001-010-681-000	11,041.64	N N
Clinet Software Mant		Maintenance & Support Contacts				
233155	08/05/25	INUS294084	0	001-010-681-000	10,373.60	N N
Axon Interview		Maintenance & Support Contacts				
233168	08/05/25	INUS293628	0	001-005-725-000	2,490.00	N N
Fleet Ant		Assets To Be Capitalized				
233169	08/05/25	INUS285868	0	001-005-725-000	2,928.00	N N
Axon Fleet Cradlepoint & Sim Insertion		Assets To Be Capitalized				
Total For 5640 AXON ENTERPRISE INC:					\$26,833.24	
7434 HOUSTON BALLARD						
232983	08/05/25	71425	0	001-016-684-002	178.71	N N
Fpa 1001 Basic Firefighter Jackson		Meals & Lodging				
232993	08/05/25	72125	0	001-016-684-002	168.01	N N
Nfpa 1001 Basic Firefighter Jackson		Meals & Lodging				
233336	08/05/25	07292025	0	001-016-684-002	168.25	N N
Reimbursement Of Meal Expenses		Meals & Lodging				
Total For 7434 HOUSTON BALLARD:					\$514.97	
6482 BAM						
233305	08/05/25	7yr 25 fc 3	0	001-080-680-000	3,827.00	N Y
Trim Around Graves And Blow Off Graves		Grass Cutting Contract				
233306	08/05/25	7yr 25 fc 4	0	001-080-680-000	3,827.00	N Y
		Grass Cutting Contract				
233307	08/05/25	7yr 25 fc 5	0	001-080-680-000	3,827.00	N Y
		Grass Cutting Contract				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/05/2025 to 08/05/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
233308	08/05/25	7yr 25 s 3	0	001-080-680-000	675.00	N Y
Trim Around Graves And Blow				Grass Cutting Contract		
233309	08/05/25	7yr 25 s 4	0	001-080-680-000	675.00	N Y
				Grass Cutting Contract		
233310	08/05/25	7yr 25 s 5	0	001-080-680-000	675.00	N Y
				Grass Cutting Contract		
Total For 6482 BAM:					\$13,506.00	
1026 BATES TIRE CENTER						
232938	08/05/25	392527	10026329	001-050-670-001	951.12	N N
P235/55R-17(8) Police				Out Serv-R&M-Police-Non-Acc		
232939	08/05/25	391978	10026351	001-050-670-001	1,064.00	N N
(8)245/55V-18 Goodyear Eagle Police Tires				Out Serv-R&M-Police-Non-Acc		
232940	08/05/25	391980	10026350	001-050-572-001	368.00	N N
(4) St 225/75R-15 Tires				Supp-R&M-Veh/Equip-Street-Non-Acc		
233076	08/05/25	392638	10026370	001-050-572-101	532.00	N N
2-11R-22.5 Advance GI261D St Dept				Supp-R&M-Veh/Equip-Street-Accdnt		
233199	08/05/25	392876	10026416	001-050-673-000	1,527.00	N N
2- 11R-24.5 Americus Reg Steer 2 16.9-28 Agstar 1360 R-1				Out Serv-R&M-Veh/Equip/Radio-Othr Dep		
233276	08/05/25	8 P 225/60R18	10026445	001-050-571-000	1,492.00	N N
8- P225/60R18 4-245/55Vr-18 Tires				Supp-Veh/Equip-Parts-Fire		
Total For 1026 BATES TIRE CENTER:					\$5,934.12	
1028 BIDDY SAW WORKS INC						
232941	08/05/25	438458	10026314	001-082-573-000	567.00	N N
Pruner				Supp-R&M-Veh/Equip Prts-Othr Depts		
232942	08/05/25	438459	10026316	001-082-573-000	321.15	N N
Oil				Supp-R&M-Veh/Equip Prts-Othr Depts		
233178	08/05/25	437573	10026309	001-021-580-000	247.90	N N
Stock For Chainsaws				Supplies-R&M-Streets		
233340	08/05/25	440103	10026454	001-050-673-001	269.91	N N
9-Blades				Out Serv-R&M-All Oth Dept-Nonacc		
Total For 1028 BIDDY SAW WORKS INC:					\$1,405.96	

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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
7652 TIMOTHY BIRMINGHAM						
233332	08/05/25	07282025	0	001-016-684-002	37.69	N N
Reimbursement Of Meal Expenses				Meals & Lodging		
Total For 7652 TIMOTHY BIRMINGHAM:					\$37.69	
7737 ESSIE BROCK						
233227	08/05/25	inv0002	10026441	107-350-581-000	350.00	N N
Summer Camp Line Dance Instructor				Recreation Programs		
Total For 7737 ESSIE BROCK:					\$350.00	
7820 KUTENIA BROOKS						
233144	08/05/25	72225	0	001-010-684-000	132.16	N N
Ms Command College Oxford Ms				Travel & Training (W/Modf)		
233330	08/05/25	07132025	0	001-010-684-002	23.71	N N
Reimbursement Of Meal Expense				Meals & Lodging		
Total For 7820 KUTENIA BROOKS:					\$155.87	
6301 ALICE BYARS						
233036	08/05/25	7625	0	001-004-684-001	375.20	N N
Reimburse Travel For A/P				Travel (Incl Mileage)		
Total For 6301 ALICE BYARS:					\$375.20	
5288 CANON FINANCIAL SERVICES, INC						
233019	08/05/25	41397416	0	001-005-640-000	2,424.69	N N
32T01226				Rental (Was Freight Before 10/1/12)		
233020	08/05/25	41397414	0	001-005-640-000	935.00	N N
2Uj01317				Rental (Was Freight Before 10/1/12)		
233021	08/05/25	41393275	0	001-005-640-000	53.00	N N
Qnr01747				Rental (Was Freight Before 10/1/12)		
233022	08/05/25	41393276	0	001-005-640-000	53.00	N N
Qnr02782				Rental (Was Freight Before 10/1/12)		
233023	08/05/25	41396754	0	001-005-640-000	60.78	N N
Qnr05741				Rental (Was Freight Before 10/1/12)		
233024	08/05/25	41396755	0	001-005-640-000	60.78	N N
Qnr05736				Rental (Was Freight Before 10/1/12)		
233025	08/05/25	41397417	0	001-005-640-000	57.34	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
4Jb07629				Rental (Was Freight Before 10/1/12)		
233026	08/05/25	41397415	0	001-005-640-000	65.44	N N
2Mv03830				Rental (Was Freight Before 10/1/12)		
233027	08/05/25	41397418	0	001-005-640-000	57.34	N N
4Jb03898				Rental (Was Freight Before 10/1/12)		
233028	08/05/25	41397419	0	001-005-640-000	57.34	N N
4Jb07786				Rental (Was Freight Before 10/1/12)		
233029	08/05/25	41397420	0	001-005-640-000	57.34	N N
4Jb04586				Rental (Was Freight Before 10/1/12)		
233030	08/05/25	41397421	0	001-005-640-000	78.98	N N
4Hu09183				Rental (Was Freight Before 10/1/12)		
233031	08/05/25	41397422	0	001-005-640-000	98.30	N N
4Mk07695				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,059.33	
1040 CASH & CARRY						
233326	08/05/25	225966	10026400	107-350-559-000	68.28	N N
Gatorade For Ground Crew				Operating Supplies-Other		
Total For 1040 CASH & CARRY:					\$68.28	
1793 CINTAS CORP #0215						
233078	08/05/25	4237170370	0	001-010-559-000	171.54	N N
Mats Police				Operating Supplies-Other		
233079	08/05/25	4232000781	0	001-010-559-000	26.98	N N
Mats Animal Control				Operating Supplies-Other		
233248	08/05/25	4236456802	0	107-350-535-000	157.19	N N
Uniforms				Uniforms		
233249	08/05/25	437170415	0	107-350-535-000	66.19	N N
				Uniforms		
233250	08/05/25	4237876092	0	107-350-535-000	66.19	N N
				Uniforms		
233251	08/05/25	4236456716	0	107-350-559-000	90.08	N N
Supplies				Operating Supplies-Other		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
233252	08/05/25	4236456511	0	107-350-559-000	81.90	N N
Cleaning Supplies				Operating Supplies-Other		
233253	08/05/25	4236456713	0	107-350-559-000	72.19	N N
Clnr/ /Mops/Mats				Operating Supplies-Other		
233254	08/05/25	4237170348	0	107-350-559-000	36.79	N N
Black Mat				Operating Supplies-Other		
233255	08/05/25	4237875802	0	107-350-559-000	16.46	N N
Black Mats				Operating Supplies-Other		
233256	08/05/25	4237875928	0	107-350-559-000	16.46	N N
				Operating Supplies-Other		
233282	08/05/25	4237076058	0	001-010-559-000	228.48	N N
Supplies				Operating Supplies-Other		
Total For 1793 CINTAS CORP #0215:					\$1,030.45	
5050 CLAUDETTE GILMAN						
233100	08/05/25	07162025	0	001-009-684-001	37.01	N N
Subpoenaed Clay County				Travel (Incl Mileage)		
Total For 5050 CLAUDETTE GILMAN:					\$37.01	
5246 COLUMBUS FIRE SERVICE						
232943	08/05/25	29424	10026376	001-016-681-000	125.00	N N
Hydrostatic Pressure Test Co2				Maintenance & Support Contacts		
Total For 5246 COLUMBUS FIRE SERVICE:					\$125.00	
1060 COLUMBUS LIGHT & WATER DEPT						
233057	08/05/25	2069025	0	001-021-630-000	45.40	N N
21022303033				Utilities		
233058	08/05/25	2069027	0	107-350-630-000	195.74	N N
210228 109851				Utilities - Electric		
233058	08/05/25		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
233058	08/05/25		0	107-350-632-000	16.00	N N
				Utilities - Water		
233059	08/05/25	2069058	0	001-021-630-000	235.44	N N
210279 127951				Utilities		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
233060	08/05/25	2069059	0	001-021-630-000	1,126.02	N N
		210280 109893		Utilities		
233062	08/05/25	2069060	0	001-021-630-000	216.00	N N
		210281 109894		Utilities		
233063	08/05/25	2069061	0	001-021-630-000	48.00	N N
		210282 109895		Utilities		
233064	08/05/25	2069062	0	001-021-630-000	148.11	N N
		210283 109896		Utilities		
233065	08/05/25	2069063	0	001-021-630-000	752.71	N N
		210284 109897		Utilities		
233066	08/05/25	2069064	0	001-021-630-000	469.79	N N
		210285 109898		Utilities		
233067	08/05/25	2069191	0	001-010-630-000	40.37	N N
		210462 110050		Utilities - Electric		
233068	08/05/25	2069310	0	107-350-631-000	2.54	N N
		210684 110261		Utilities - Outdoor Light		
233068	08/05/25		0	107-350-633-000	276.00	N N
				Utilities - Sewer		
233068	08/05/25		0	107-350-632-000	276.00	N N
				Utilities - Water		
233069	08/05/25	2069311	0	107-350-630-000	47.55	N N
		210682 110262		Utilities - Electric		
233070	08/05/25	2069312	0	107-350-632-000	56.00	N N
		210686 110263		Utilities - Water		
233071	08/05/25	2069314	0	001-041-627-000	19,042.31	N N
		210691 110267		Utilities - Street Lights		
233072	08/05/25	2069336	0	001-041-627-000	43.52	N N
		210713 110289		Utilities - Street Lights		
233104	08/05/25	2069429	0	107-350-630-000	32.31	N N
		210721 110296		Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
233104	08/05/25		0	107-350-631-000 Utilities - Outdoor Light	117.67	N N
233105	08/05/25	2069527 210853 110410	0	107-350-630-000 Utilities - Electric	69.98	N N
233106	08/05/25	2069654 211082 110584	0	107-350-630-000 Utilities - Electric	742.54	N N
233106	08/05/25		0	107-350-631-000 Utilities - Outdoor Light	134.51	N N
233106	08/05/25		0	107-350-632-000 Utilities - Water	24.00	N N
233106	08/05/25		0	107-350-633-000 Utilities - Sewer	24.00	N N
233107	08/05/25	2069698 216841 129438	0	107-350-630-000 Utilities - Electric	26.75	N N
233108	08/05/25	2069612 216168 110410	0	107-350-630-000 Utilities - Electric	502.61	N N
233109	08/05/25	2069526 210851 110409	0	107-350-631-000 Utilities - Outdoor Light	94.75	N N
233111	08/05/25	2069430 210722 110297	0	107-350-630-000 Utilities - Electric	38.47	N N
233111	08/05/25		0	107-350-632-000 Utilities - Water	16.00	N N
233111	08/05/25		0	107-350-633-000 Utilities - Sewer	16.00	N N
233145	08/05/25	2070030 211602 111055	0	001-080-631-000 Utilities - Outdoor Light	13.80	N N
233146	08/05/25	2069779 211287 110765	0	001-080-632-000 Utilities - Water	16.00	N N
233205	08/05/25	2070919 216271 111472	0	001-016-630-000 Utilities	1,155.82	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
233206	08/05/25	2070750	0	001-082-630-000	98.34	N N
212324 111738				Utilities - Electric		
233207	08/05/25	2070751	0	001-082-630-000	767.60	N N
212325 111739				Utilities - Electric		
233208	08/05/25	2070753	0	001-082-630-000	54.10	N N
212327 111741				Utilities - Electric		
233209	08/05/25	2071182	0	001-016-630-000	503.33	N N
212755 112158				Utilities		
233210	08/05/25	2070922	0	001-082-630-000	36.45	N N
216869 111741				Utilities - Electric		
233216	08/05/25	2062744	0	107-350-630-000	63.04	N N
203224 103013				Utilities - Electric		
233216	08/05/25		0	107-350-631-000	16.00	N N
				Utilities - Outdoor Light		
233216	08/05/25		0	107-350-632-000	16.00	N N
				Utilities - Water		
233216	08/05/25		0	107-350-633-000	184.98	N N
				Utilities - Sewer		
233271	08/05/25	2071966	0	001-041-630-000	7.33	N N
213480 112878				Utilities - Electric		
233279	08/05/25	2073010	0	107-350-630-000	829.00	N N
214549 113899				Utilities - Electric		
233279	08/05/25		0	107-350-631-000	167.09	N N
				Utilities - Outdoor Light		
233279	08/05/25		0	107-350-632-000	16.00	N N
				Utilities - Water		
233279	08/05/25		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
233366	08/05/25	2073816	0	001-010-630-000	561.17	N N
215836 119807				Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$29,415.14	
1061 COLUMBUS LOCK & KEY INC						
233226	08/05/25	5490	10026442	107-350-559-000	167.95	N N
Fix Door Lock At Townsend Center				Operating Supplies-Other		
Total For 1061 COLUMBUS LOCK & KEY INC:					\$167.95	
1170 COLUMBUS/LOWNDES LIBRARY						
233051	08/05/25	07/22/2025	0	001-060-916-000	25,833.33	N N
Columbus Lowndes Public Library				Columbus/Lowndes Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$25,833.33	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
233052	08/05/25	07/22/2025	0	001-060-925-000	5,000.00	N N
Columbus Humane Society				Col/Lowndes Humane Soc		
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	
1385 COLUMBUS MUN SCHOOL DISTRICT						
233224	08/05/25	07/08/2025	10026321	107-350-500-000	396.00	N N
Summer Camp Bus Trip To Fayette,Al Warter Park				Supplies-Non-Op-Office		
Total For 1385 COLUMBUS MUN SCHOOL DISTRICT:					\$396.00	
1066 COLUMBUS RUBBER & GASKET INC						
233077	08/05/25	710626 001	10026385	001-050-572-101	330.39	N N
St 1000 Hose Assembly				Supp-R&M-Veh/Equip-Street-Accdnt		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$330.39	
7571 CONSOLIDATED ELECTRICAL DISTRIBUTORS						
233300	08/05/25	8812 1084269	0	318-000-900-000	157,100.00	N Y
Propst Park Lighting				Contractors' Expense		
Total For 7571 CONSOLIDATED ELECTRICAL DISTRIBUTORS:					\$157,100.00	
7711 DALTON COOK						
233333	08/05/25	07282025	0	001-016-684-002	26.14	N N
Reimbursement Of Meal Expenses				Meals & Lodging		
Total For 7711 DALTON COOK:					\$26.14	
7486 Cornerstone Family Medical Center						
233348	08/05/25	210	10026249	001-021-600-009	95.00	N Y
Pre-Employment Physical: Sherrod				Prof Serv - Medical		
233364	08/05/25	14165755	10026249	001-021-600-009	95.00	N Y
				Prof Serv - Medical		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 7486 Cornerstone Family Medical Center:					\$190.00	
1076 CUSTOM PRODUCTS CORP						
233215	08/05/25	32013	10026056	620-004-651-000	15,568.60	N N
New Street Signage For Friendship Cemetery				Street Signage		
Total For 1076 CUSTOM PRODUCTS CORP:					\$15,568.60	
6962 JOSEPH DAUGHTRY						
233363	08/05/25	07222025	0	001-010-684-000	145.88	N N
Joseph Daughtry Travel Exp				Travel & Training (W/Modf)		
Total For 6962 JOSEPH DAUGHTRY:					\$145.88	
6400 DAVIS PAPER AND CHEMICAL LLC						
232994	08/05/25	104617	10026384	001-037-510-000	163.94	N N
Supplies For Trotter				Supplies-Op-Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$163.94	
7831 DeAndrea Lewis						
233335	08/05/25	07282025	0	001-016-684-002	89.47	N N
Reimbursement Of Meal Expenses				Meals & Lodging		
Total For 7831 DeAndrea Lewis:					\$89.47	
7826 DELORES CUNNIE						
233350	08/05/25	07302025	10026475	107-350-500-000	300.00	N N
Train Ride For Kids At Night Out On Crime				Supplies-Non-Op-Office		
Total For 7826 DELORES CUNNIE:					\$300.00	
4342 DESSERIE McBRIDE						
233262	08/05/25	07282025	0	107-350-890-000	150.00	N N
Sandfield Refund				Refund Deposits		
Total For 4342 DESSERIE McBRIDE:					\$150.00	
5300 DEX IMAGING						
232944	08/05/25	AR13568812 CR 0		001-005-640-000	-39.80	N N
Credit For Sales Tax				Rental (Was Freight Before 10/1/12)		
232945	08/05/25	AR13636446	0	001-005-640-000	301.00	N N
2Xk00987				Rental (Was Freight Before 10/1/12)		
232946	08/05/25	AR13636445	0	001-005-640-000	100.69	N N
				Rental (Was Freight Before 10/1/12)		
232947	08/05/25	AR13636443	0	001-005-640-000	195.47	N N
2Yj01317				Rental (Was Freight Before 10/1/12)		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
232948	08/05/25	AR13636444	0	001-005-640-000	203.00	N N
2Yj01317				Rental (Was Freight Before 10/1/12)		
232949	08/05/25	AR13636442	0	001-005-640-000	261.00	N N
2Xw00500				Rental (Was Freight Before 10/1/12)		
232950	08/05/25	AR13636441	0	001-005-640-000	31.13	N N
				Rental (Was Freight Before 10/1/12)		
233037	08/05/25	AR13665365	0	001-005-640-000	40.23	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
233302	08/05/25	AR13698859	0	001-005-681-000	2,852.29	N N
Copy Machines				Maintenance & Support Contacts		
233303	08/05/25	AR13691735	0	001-005-681-000	170.00	N N
				Maintenance & Support Contacts		
Total For 5300 DEX IMAGING:					\$4,115.01	
1084 DPS CRIME LAB / V9971137130						
233142	08/05/25	90163425	10026389	001-010-600-000	420.00	N N
Cid -Analytical Fees				Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$420.00	
5164 EAC ENVIRONMENTAL						
233132	08/05/25	A1108	10026368	001-019-680-000	3,485.00	N Y
Asbestos Removal				Asbestos Testing		
Total For 5164 EAC ENVIRONMENTAL:					\$3,485.00	
4342 EASHA ERBY						
233261	08/05/25	07282025	0	107-350-890-000	150.00	N N
Sim Scott Refund				Refund Deposits		
Total For 4342 EASHA ERBY:					\$150.00	
1086 EAST LOWNDES WATER ASSOCIATION						
233349	08/05/25	4494	0	106-323-630-000	12.00	N N
Landfill				Utilities - Electric		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$12.00	
4342 EBONIE HARRIS						
233260	08/05/25	07282025	0	107-350-890-000	150.00	N N
Sim Scott Refund				Refund Deposits		
Total For 4342 EBONIE HARRIS:					\$150.00	

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5176 ELEVATOR SAFETY INSPECTION SERVICES						
233358	08/05/25	ms 7408	10026483	001-037-635-001	255.00	N N
Annual Elevator Safety Inspection				Out Serv-R&M-Bldg&Structures		
Total For 5176 ELEVATOR SAFETY INSPECTION SERVICES:					\$255.00	
4576 EEP INC						
232998	08/05/25	517592	10026277	001-016-671-000	223.77	N N
Repair On Engine Cooling System On Engine 21				Out Serv-R&M-Veh/Eqp/Radio-Fire		
233238	08/05/25	518159	10026398	001-016-559-000	1,392.00	N N
Nfpa Rated Comp Toe Fire Boots				Operating Supplies-Other		
Total For 4576 EEP INC:					\$1,615.77	
5995 EMERSON ANIMAL HOSPITAL						
233081	08/05/25	54464	10026379	001-016-516-000	140.00	N N
Post-Op Recheck, Medicine, E-Collar 30, Kong Cloud Xlarge, C				Supplies-Op-Animal Cntrl		
Total For 5995 EMERSON ANIMAL HOSPITAL:					\$140.00	
2102 EQUIFAX INFO SERVICES LLC*						
233082	08/05/25	2066543330	0	001-010-503-000	266.00	N N
Monthly Billing Police				Supplies-Non-Op-Subs & Dues		
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$266.00	
3121 FOUR COUNTY ELECTRIC						
233134	08/05/25	331982A	0	001-004-630-000	23.19	N N
Hwy 45 & 373 Traffic Light				Utilities - Electric		
233135	08/05/25	331982B	0	001-004-630-000	41.00	N N
Hwy 45 Welcome Sign				Utilities - Electric		
233136	08/05/25	331982C	0	001-004-630-000	68.00	N N
Hargrove Rd				Utilities - Electric		
233137	08/05/25	331982D	0	001-004-630-000	16.01	N N
Hwy 373				Utilities - Electric		
233217	08/05/25	331982A	0	001-004-630-000	23.19	N N
Hwy 45 Traffic Light				Utilities - Electric		
233218	08/05/25	331982B	0	001-041-630-000	41.00	N N
Hwy 45 Welcome Sign				Utilities - Electric		
233219	08/05/25	331982C	0	001-082-630-000	68.00	N N

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Hargrove Rd		Utilities - Electric				
233220	08/05/25	331982D	0	001-004-630-000	16.01	N N
Hwy 373		Utilities - Electric				
Total For 3121 FOUR COUNTY ELECTRIC:					\$296.40	
6263 FOUR SEASONS FARM & GARDEN						
232951	08/05/25	1135596	10026261	001-016-516-000	167.16	N N
Dog Food		Supplies-Op-Animal Cntrl				
233181	08/05/25	4913	10026275	001-010-515-000	44.79	N N
K-9 Bubba		Supplies-Op-Feed For Anml				
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$211.95	
4342 FRANKIE CUNNINGHAM						
233263	08/05/25	07282025	0	107-350-890-000	150.00	N N
Townsend Refund		Refund Deposits				
Total For 4342 FRANKIE CUNNINGHAM:					\$150.00	
4342 FRED JONES JR						
233265	08/05/25	07142025	0	107-350-890-000	150.00	N N
Sandfield Refund		Refund Deposits				
Total For 4342 FRED JONES JR:					\$150.00	
1106 FUELMAN						
232999	08/05/25	646294 NP68816D		001-016-684-001	29.55	N N
Fuel Fd		Travel (Incl Mileage)				
233000	08/05/25	337892 NP687910		001-016-684-001	17.96	N N
		Travel (Incl Mileage)				
233083	08/05/25	889527 NP686540		001-010-684-000	44.86	N N
Joseph Daughtry		Travel & Training (W/Modf)				
233084	08/05/25	122962 NP686540		001-010-684-000	65.25	N N
Fuel Police		Travel & Training (W/Modf)				
233098	08/05/25	179067 NP68816D		107-350-684-000	118.85	N N
Fuel Park&Rec		Travel & Training (W/Modf)				
233221	08/05/25	943871	0	001-004-684-001	45.65	N N
Mayor Jones		Travel (Incl Mileage)				
233257	08/05/25	646294	0	001-016-684-001	24.33	N N

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Kain Rober				Travel (Incl Mileage)		
233323	08/05/25	NP68816330	0	001-010-684-000	40.45	N N
Joseph Daughtry				Travel & Training (W/Modf)		
233324	08/05/25	NP68845494	0	001-010-684-000	37.40	N N
				Travel & Training (W/Modf)		
Total For 1106 FUELMAN:					\$424.30	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
232952	08/05/25	18880	0	001-004-624-000	1,137.00	N N
Bond - Greene				Officials Surety Bonds		
233099	08/05/25	18961	0	001-004-624-000	2,274.00	N N
Bonds Jefferson Harris				Officials Surety Bonds		
233317	08/05/25	19042	0	001-004-624-000	1,137.00	N N
Bond Ethel Stewart				Officials Surety Bonds		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$4,548.00	
1107 G & C SUPPLY CO INC						
233179	08/05/25	6994477	10026399	001-021-660-000	269.40	N N
Signs				Street Markers & Signs		
233180	08/05/25	6994478	10026399	001-021-660-000	293.76	N N
				Street Markers & Signs		
Total For 1107 G & C SUPPLY CO INC:					\$563.16	
4467 G & G REMODELING & REPAIR, LLC						
233301	08/05/25	4177	10026327	001-016-559-000	2,850.00	N N
Sheet Rock Repairs And Painting (Station 5)				Operating Supplies-Other		
Total For 4467 G & G REMODELING & REPAIR, LLC:					\$2,850.00	
4342 GLORIA JONES						
233264	08/05/25	07/21/2025	0	107-350-890-000	150.00	N N
Sandfield Refund				Refund Deposits		
Total For 4342 GLORIA JONES:					\$150.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
233242	08/05/25	23785 76372	0	107-350-635-000	404.78	N N
Lee Park Dumpster				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$404.78	
2730 G & O SUPPLY COMPANY INC						

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233182	08/05/25	T37289	10025715	001-021-582-000	1,634.60	N N
Replacing Pipes On 23Rd St./3Rd Ave. South				Supplies-R&M-Pipes & Culverts		
Total For 2730 G & O SUPPLY COMPANY INC:					\$1,634.60	
6706 GRIFFIN SECURITY & TECHNOLOGY						
233237	08/05/25	4251081	10026440	001-016-600-000	300.00	N Y
Quarterly Security Access Control Service Plan And Monthly Ac				Professional Services		
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$300.00	
7612 HATTAWAY ELECTRIC, LLC						
233112	08/05/25	72125	0	318-000-900-000	118,286.82	N Y
Lighting Prospt Park				Contractors' Expense		
Total For 7612 HATTAWAY ELECTRIC, LLC:					\$118,286.82	
6329 KIMBERLY HAYES						
233094	08/05/25	07/14/2025	0	001-010-684-000	101.02	N N
Ms Command College Oxford Ms.				Travel & Training (W/Modf)		
Total For 6329 KIMBERLY HAYES:					\$101.02	
5134 H & R AGRI-POWER						
232953	08/05/25	CN72015	10026339	001-050-673-000	220.87	N N
Steering -Airport Tractor				Out Serv-R&M-Veh/Eqp/Radio-Othr Dep		
233285	08/05/25	CN73655	10026453	001-050-572-101	32.35	N N
Filters				Supp-R&M-Veh/Eqp-Street-Accdnt		
Total For 5134 H & R AGRI-POWER:					\$253.22	
6096 IMAGING CENTER OF COLUMBUS						
233347	08/05/25	07162025	10026480	001-010-600-009	142.00	N N
Pre-Employment X-Ray (Scheduled By Clinic)				Prof Serv-Medical		
Total For 6096 IMAGING CENTER OF COLUMBUS:					\$142.00	
5854 TOMMY JACKSON						
233329	08/05/25	06062025	0	107-350-498-000	70.00	N Y
Baseball				Temp-Contract Workers		
Total For 5854 TOMMY JACKSON:					\$70.00	
5462 STEPHEN T. JONES						
233334	08/05/25	07242025	0	001-010-684-002	25.67	N N
Reimbursement Of Meal Expenses				Meals & Lodging		
Total For 5462 STEPHEN T. JONES:					\$25.67	
7829 KEITH BROWN						

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233351	08/05/25	07312025	10026481	107-350-500-000	250.00	N N
Entertainment For Night Out On Crime				Supplies-Non-Op-Office		
Total For 7829 KEITH BROWN:					\$250.00	
5206 KINGSIII OF AMERICA, INC						
232981	08/05/25	3107769	0	001-037-635-001	156.75	N N
Elevator Trotter				Out Serv-R&M-Bldg&Structures		
Total For 5206 KINGSIII OF AMERICA, INC:					\$156.75	
5594 KPA DIRT CONSTRUCTION LLC						
233183	08/05/25	4336	10025357	106-323-635-000	72.00	N N
Road At Landfill				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$72.00	
4942 LAVONNE HARRIS						
232920	08/05/25	71725	0	001-004-684-001	250.60	N Y
Miss Policy Conf Tunica Ms				Travel (Incl Mileage)		
233338	08/05/25	07292025	0	001-004-684-002	22.88	N Y
Reimbursement Of Meal Expenses				Meals & Lodging		
Total For 4942 LAVONNE HARRIS:					\$273.48	
7413 LEE'S STORM HOUSE INC.						
232954	08/05/25	6457	10026235	001-016-559-000	2,000.00	N N
Move The 2 Storm Shelters So Pad Can Be Repaired And Tehr				Operating Supplies-Other		
Total For 7413 LEE'S STORM HOUSE INC.:					\$2,000.00	
1163 LOWE'S						
231379	08/05/25	377902472	10025303	001-016-540-000	273.44	N N
Kobalt 20-Gallons Portable Electric 175 Psi Vertical Air Compre				Supplies-Os-Equip Not Capitalized		
231380	08/05/25	137126635	10025303	001-016-540-000	-273.44	N N
				Supplies-Os-Equip Not Capitalized		
233360	08/05/25	989270-PDMQGC10026159		001-037-559-000	607.05	N N
Spray Paint, Mops, Mirrors & Etc.				Operating Supplies-Other		
233362	08/05/25	995195-PGLCAH 10026366		001-041-560-000	237.45	N N
Light Bulbs And Replacements For City Hall				Supplies-R&M-Bldg Matls & Related		
233365	08/05/25	996507-PGLCBA 10026366		001-041-560-000	58.84	N N
				Supplies-R&M-Bldg Matls & Related		
233367	08/05/25	989685-PDMQGC10026159		001-037-559-000	3.78	N N

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Kwikset Brass Key				Operating Supplies-Other		
233368	08/05/25	983488-PHFMUD10026423		001-010-559-000	86.69	N N
Cleaning Supplies				Operating Supplies-Other		
233369	08/05/25	983501-PHFMUF10026423		001-010-559-000	-1.68	N N
Murphy Soap Return				Operating Supplies-Other		
Total For 1163 LOWE'S:					\$992.13	
6515 MAGNOLIA BOTTLE WATER						
233034	08/05/25	86950	0	001-011-500-000	10.00	N N
Water Courts				Supplies-Non-Op-Office		
233035	08/05/25	85073	0	001-011-500-000	10.00	N N
Water Court				Supplies-Non-Op-Office		
233295	08/05/25	85053	0	001-010-559-000	10.00	N N
Water P/D				Operating Supplies-Other		
233296	08/05/25	82512	0	001-010-559-000	138.00	N N
				Operating Supplies-Other		
233297	08/05/25	82513	0	001-011-500-000	10.00	N N
Water Municiple Court				Supplies-Non-Op-Office		
233298	08/05/25	82521	0	001-004-500-000	20.00	N N
Water City Hall				Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$198.00	
5248 J D MCKAY						
232955	08/05/25	71325	0	001-004-600-010	75.00	N Y
Sound System Operations				Prof Serv-Other		
232955	08/05/25		0	001-037-600-010	225.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$300.00	
1187 MILITARY HARDWARE						
233133	08/05/25	369650	10026395	001-016-560-000	22.61	N N
Pump Sprayer For Poison, And Quick Links For Flag Poles				Supplies-R&M-Bldg Matls & Related		
233184	08/05/25	369716	10026367	001-010-502-000	248.26	N N
Work Program - Supplies				Supplies-Non-Op-Other		

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233231	08/05/25	369500	10026254	107-350-559-000	9.45	N N
Locl Pin Lock			Operating Supplies-Other			
233236	08/05/25	370003	10026436	001-016-540-000	74.69	N N
Kitchen Sink Faucet (Station 5)			Supplies-Os-Equip Not Capitalized			
Total For 1187 MILITARY HARDWARE:					\$355.01	
1188 MILLS MORRIS CO.						
232956	08/05/25	501748	10026301	001-050-571-000	80.84	N N
Fd Eng 30 Fuses			Supp-Veh/Equip-Parts-Fire			
232957	08/05/25	501747	10026300	001-050-571-000	34.32	N N
Fd Eng 30 Air Brakes, Close Nipple, Fuses			Supp-Veh/Equip-Parts-Fire			
232982	08/05/25	502243	10026372	001-050-559-000	37.64	N N
Blo Gun			Operating Supplies-Other			
232988	08/05/25	502437	10026076	001-050-572-000	24.37	N N
St Dept 200 Filter			Supp-R&M-Veh/Equip-Parts-Street			
232989	08/05/25	502438	10025879	001-050-572-000	148.79	N N
Battery St 331			Supp-R&M-Veh/Equip-Parts-Street			
233001	08/05/25	502454	10026335	001-050-571-000	204.84	N N
Gunk Thrust, Brake Cleaner, Blaster Lubricant			Supp-Veh/Equip-Parts-Fire			
233002	08/05/25	502453	10026336	001-050-571-000	36.55	N N
Aerosol Black			Supp-Veh/Equip-Parts-Fire			
233003	08/05/25	502451	10026362	001-050-559-000	45.30	N N
Shop Stock Metric O Ring, O Ring Assort			Operating Supplies-Other			
233004	08/05/25	502452	10026072	001-050-570-101	7.50	N N
Pd 09-23 Bussman Product			Supp-R&M-Veh/Equip-Police-Accdnt			
233005	08/05/25	502450	10026361	001-050-559-000	30.47	N N
Rubber Spout, Adapter Shop Stock			Operating Supplies-Other			
233006	08/05/25	502449	10026360	001-050-572-001	21.98	N N
St Dept 997 7/8			Supp-R&M-Veh/Equip-Street-Non-Acc			
233007	08/05/25	502443	10026363	001-050-571-000	12.62	N N
Fd Eng 30 Air Brake			Supp-Veh/Equip-Parts-Fire			

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233008	08/05/25	502445	10026280	001-050-571-000	13.69	N N
Eng 30 8G 8Mp				Supp-Veh/Eqp-Parts-Fire		
233009	08/05/25	502442	10026333	001-050-559-000	12.61	N N
Hose Nozzle Bushing				Operating Supplies-Other		
233010	08/05/25	502440	10025889	001-050-559-000	7.70	N N
Hd Top Post Terminal				Operating Supplies-Other		
233011	08/05/25	502436	10026334	001-050-571-000	3.28	N N
Drain Cock Fd				Supp-Veh/Eqp-Parts-Fire		
233012	08/05/25	502439	10026075	001-050-572-000	179.99	N N
St Dept 27 Remote Light				Supp-R&M-Veh/Eqp-Parts-Street		
233013	08/05/25	502461	10026279	001-050-571-000	58.97	N N
Engine 30 Valve, Blue Service Valve, Red Service Valve, L Rav				Supp-Veh/Eqp-Parts-Fire		
Total For 1188 MILLS MORRIS CO.:					\$961.46	
1894 MMC MATERIALS INC - STARKVILLE						
233185	08/05/25	962369	10026340	001-021-582-000	486.00	N N
Wrapping Pipe @ 300 23Rd St. N				Supplies-R&M-Pipes & Culverts		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$486.00	
7316 MOTOROLA SOLUTIONS CREDIT						
233147	08/05/25	1187150946	0	001-010-681-000	9,630.00	N N
Police Radios				Maintenance & Support Contacts		
Total For 7316 MOTOROLA SOLUTIONS CREDIT:					\$9,630.00	
3886 MS DELTA COMMUNITY COLLEGE						
232958	08/05/25	71025	0	001-010-684-000	400.00	N N
Instructor Development Bailey				Travel & Training (W/Modf)		
232959	08/05/25	7925	0	001-010-684-000	240.00	N N
				Travel & Training (W/Modf)		
Total For 3886 MS DELTA COMMUNITY COLLEGE:					\$640.00	
1231 NAFECO INC						
232996	08/05/25	1358490	10026102	102-016-563-000	1,039.40	N N
Fire Hoses				Fire Hose		
Total For 1231 NAFECO INC:					\$1,039.40	
5144 NAPA AUTO PARTS						
232960	08/05/25	418702	10026331	001-050-559-000	24.39	N Y

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Blow Gun Shop Supply			Operating Supplies-Other			
Total For 5144 NAPA AUTO PARTS:					\$24.39	
2140 NARTEC INC						
233319	08/05/25	21647	10026256	001-010-559-000	818.70	N N
Cid - Testing Supplies			Operating Supplies-Other			
Total For 2140 NARTEC INC:					\$818.70	
5999 NEXT STAGE MEDIA						
233354	08/05/25	1614	0	001-005-600-001	658.34	N Y
Website Service			Prof Serv-Accounting			
Total For 5999 NEXT STAGE MEDIA:					\$658.34	
7069 OFFICE FURNITURE WAREHOUSE INC						
233315	08/05/25	7544	10026250	001-004-725-000	2,148.00	N Y
Desk			Assets To Be Capitalized			
Total For 7069 OFFICE FURNITURE WAREHOUSE INC:					\$2,148.00	
2273 O'REILLY AUTOMOTIVE STORES INC						
232961	08/05/25	1050-104517	10026371	001-050-570-101	303.43	N N
Transfer Unt Fuel Pmp Asy			Supp-R&M-Veh/Eqp-Police-Accdnt			
233148	08/05/25	1050 106005	10026420	001-050-670-001	39.47	N N
Pd 17-01 Wiper Blades			Out Serv-R&M-Police-Non-Acc			
233149	08/05/25	1050 1050794	10026417	001-050-670-001	123.99	N N
17-01 Semi Met Pad Brake Rotors			Out Serv-R&M-Police-Non-Acc			
233186	08/05/25	1050 106126	10026429	001-050-673-000	94.28	N N
Starter Park#2			Out Serv-R&M-Veh/Eqp/Radio-Othr Dep			
233187	08/05/25	1050 105944	10026430	001-050-670-001	17.11	N N
17-11 Micro V Belt			Out Serv-R&M-Police-Non-Acc			
233188	08/05/25	1050 105938	10026432	001-050-670-001	220.52	N N
Head Gasket, Pushrods, Razor Blade 18-03			Out Serv-R&M-Police-Non-Acc			
233189	08/05/25	1050 106087	10026433	001-050-570-101	2.27	N N
Fan Clutch 17-11			Supp-R&M-Veh/Eqp-Police-Accdnt			
233278	08/05/25	1050 102949	10026287	001-050-570-101	1,503.60	N N
Camshaft, Valve Lifter(2) Pd 18-03(Tim Tate'S Car)			Supp-R&M-Veh/Eqp-Police-Accdnt			
233287	08/05/25	1050 106696	10026456	001-050-670-001	40.00	N N

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Head Gasket, Pushrods 18-03		Out Serv-R&M-Police-Non-Acc				
233288	08/05/25	1050 107785	10026456	001-050-670-001	-40.00	N N
		Out Serv-R&M-Police-Non-Acc				
233289	08/05/25	1050 107517	10026457	001-050-670-001	4.39	N N
18-06 Gasket		Out Serv-R&M-Police-Non-Acc				
233341	08/05/25	1050 107807	10026472	001-050-672-001	28.99	N N
906 Ceramic Brake Pads		Out Serv-R&M-Strt-Nonacc				
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$2,338.05	
2519 PACKET MEDIA LLC						
233054	08/05/25	34914	10026290	001-004-615-000	52.00	N N
Advertisement 17Th 2025 Board Vacancies		Advertising & Notices				
233198	08/05/25	34923	10026369	001-018-502-000	19.00	N N
Chpc Meeting		Supplies-Non-Op-Other				
Total For 2519 PACKET MEDIA LLC:					\$71.00	
6225 KAMERON PEARSON						
232992	08/05/25	72125	0	001-016-684-002	100.36	N N
Haz Mat Tech 1		Meals & Lodging				
Total For 6225 KAMERON PEARSON:					\$100.36	
7828 Preston Long						
233337	08/05/25	07292025	0	001-016-684-002	100.48	N N
Reimbursement Of Meal Expenses		Meals & Lodging				
Total For 7828 Preston Long:					\$100.48	
1262 PRICE PEST CONTROL, LLC						
232911	08/05/25	266765	0	001-021-635-099	22.00	N Y
Pest Control Pw		Outside Serv-R&M-All Other				
232912	08/05/25	266748	0	001-010-635-000	55.00	N Y
Pest Control Police		Out Serv-R&M-Not Veh/Equip/Radio				
232913	08/05/25	266709	0	001-004-635-099	55.00	N Y
Pest Control City Hall		Outside Serv-R&M-All Other				
232914	08/05/25	266779	0	001-037-635-000	40.00	N Y
Pest Control Trotter		Out Serv-R&M-Not Veh/Equip/Radio				
232915	08/05/25	266711	0	001-018-635-000	36.00	N Y

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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
Pest Control Bldg Insp			Out Serv-R&M-Not Veh/Equip/Radio			
232916	08/05/25	266766	0	001-041-635-001	30.00	N Y
Pest Control Regal Hall			Out Serv-R&M-Bldg&Structures			
232917	08/05/25	266790	0	001-009-635-099	25.00	N Y
Pest Control Crime Lab			Outside Serv-R&M-All Other			
232918	08/05/25	266755	0	001-041-635-001	30.00	N Y
Pest Control			Out Serv-R&M-Bldg&Structures			
233280	08/05/25	267195	0	001-018-635-000	72.00	N Y
Federal /Bldg Insp			Out Serv-R&M-Not Veh/Equip/Radio			
Total For 1262 PRICE PEST CONTROL, LLC:					\$365.00	
1272 QUILL CORPORATION						
232963	08/05/25	44920381	10026355	001-021-559-000	969.90	N N
For Grass Crew/Stock			Operating Supplies-Other			
232964	08/05/25	44909052	10026354	001-021-500-000	70.38	N N
Supplies For Pw Office			Supplies-Non-Op-Office			
232965	08/05/25	44920497	10026354	001-021-500-000	737.20	N N
			Supplies-Non-Op-Office			
233043	08/05/25	44878548	10026338	001-018-500-000	14.15	N N
Sharpie - Office Supplies			Supplies-Non-Op-Office			
233044	08/05/25	44880687	10026338	001-018-500-000	79.83	N N
Envelopes, Disinfectant, Wand Refill			Supplies-Non-Op-Office			
233045	08/05/25	44912104	10026338	001-018-500-000	6.74	N N
Sharpie Gel - Office Supplies			Supplies-Non-Op-Office			
233200	08/05/25	45019622	10026394	001-050-540-000	45.14	N N
Electrolyte Packs, Lamps, Surge Protector, Chair Cushions			Supplies-Os-Equip Not Capitalized			
233211	08/05/25	45039835	10026394	001-050-540-000	72.56	N N
			Supplies-Os-Equip Not Capitalized			
233212	08/05/25	45041045	10026394	001-050-540-000	38.51	N N
			Supplies-Os-Equip Not Capitalized			
233235	08/05/25	44444158	10026408	107-350-503-000	69.99	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Renew Annual Membership		Supplies-Non-Op-Subs & Dues				
Total For 1272 QUILL CORPORATION:					\$2,104.40	
1822 REFRIGERATION SUPPLY CO.						
232997	08/05/25	483426	10026292	001-016-540-000	60.00	N N
Switch For Ice Machine (Station 4)		Supplies-Os-Equip Not Capitalized				
Total For 1822 REFRIGERATION SUPPLY CO.:					\$60.00	
1983 REGAL CLEANERS						
233355	08/05/25	272841	0	001-004-676-000	47.08	N N
Table Cloth		Miscellaneous				
Total For 1983 REGAL CLEANERS:					\$47.08	
6503 ROBINSON JANITORIAL SPECIALIST						
232966	08/05/25	2815	0	001-011-600-000	650.00	N Y
Cleaned/Waxed Courtroom Floors		Professional Services				
232991	08/05/25	2814	10026352	001-010-600-000	1,500.00	N Y
Cleaning Service		Professional Services				
Total For 6503 ROBINSON JANITORIAL SPECIALIST:					\$2,150.00	
4909 RODERICK SMITH						
232921	08/05/25	71625	0	001-004-684-001	218.40	N N
Tenn Tom Waterway Conf Point Clear Al		Travel (Incl Mileage)				
Total For 4909 RODERICK SMITH:					\$218.40	
4673 ROGERS GROUP INC						
232967	08/05/25	726028376	10026241	001-016-559-000	613.06	N N
Gravel Repair For Storm Shelters (Station 4)		Operating Supplies-Other				
Total For 4673 ROGERS GROUP INC:					\$613.06	
1286 ROTO-ROOTER SEWER SERVICE						
233240	08/05/25	107417	10026439	001-016-560-000	220.00	N N
Replaced Basket Strainer On K-Sink On Right Side (Station 1)		Supplies-R&M-Bldg Matls & Related				
Total For 1286 ROTO-ROOTER SEWER SERVICE:					\$220.00	
5829 RUSTY GREENE						
232919	08/05/25	071725	0	001-004-684-001	218.40	N N
Tenn Tom Waterway Conf Point Clear		Travel (Incl Mileage)				
Total For 5829 RUSTY GREENE:					\$218.40	
4342 SANDRA FIELDS						
233267	08/05/25	07212025	0	107-350-890-000	150.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Townsend Refund			Refund Deposits			
Total For 4342 SANDRA FIELDS:					\$150.00	
6641 SHIELD TECHNOLOGIES LLC						
233089	08/05/25	07222025	0	001-009-600-000	30.00	N Y
August Concern May Monitoring For Forensic Dept.				Professional Services		
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00	
5114 SIGNATURE SOUND & PRINTING						
233243	08/05/25	3988	0	107-350-615-000	265.00	N Y
Social Media Promotion 05-06/2025				Advertising		
233316	08/05/25	3990	0	001-004-500-000	532.50	N Y
Cardstock				Supplies-Non-Op-Office		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$797.50	
2954 S & J SUPPLIES						
233190	08/05/25	17667	10026427	001-050-559-000	282.87	N N
Lock Nuts, Flat Washers, Nitro Drill Bits, Clamps, Cable Ties				Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$282.87	
5140 SOBLEY POOL COMPANY						
233325	08/05/25	07142025	10026444	107-350-559-000	323.00	N N
Shock For Splash Pad				Operating Supplies-Other		
Total For 5140 SOBLEY POOL COMPANY:					\$323.00	
1305 SOUTHERN PIPE & SUPPLY						
232969	08/05/25	10054752-00	10026348	001-016-540-000	30.15	N N
Toilet Seat (Station 4 (Upstairs))				Supplies-Os-Equip Not Capitalized		
Total For 1305 SOUTHERN PIPE & SUPPLY:					\$30.15	
6205 SPARKLIGHT						
233170	08/05/25	71125	0	001-005-605-000	2,776.24	N N
Sparklight Bill				Communication (Postage,Wireless,Etc		
233171	08/05/25	70825	0	001-005-605-000	110.50	N N
				Communication (Postage,Wireless,Etc		
233172	08/05/25	07012025	0	001-005-605-000	2.89	N N
				Communication (Postage,Wireless,Etc		
233173	08/05/25	07082025	0	001-005-605-000	47.78	N N
				Communication (Postage,Wireless,Etc		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
233175	08/05/25	07012025A	0	001-005-605-000	2.89	N N
Sparklight Bill				Communication (Postage,Wireless,Etc		
233327	08/05/25	07282025	0	107-350-559-000	3.09	N N
Equipment				Operating Supplies-Other		
Total For 6205 SPARKLIGHT:					\$2,943.39	
7771 JASON SPEARS						
232922	08/05/25	71625	0	001-004-684-001	218.40	N N
Tenn Tom Waterway Conf Point Clear Al				Travel (Incl Mileage)		
233339	08/05/25	07302025	0	001-004-684-002	97.17	N N
Reimbursement Of Meal Expenses				Meals & Lodging		
Total For 7771 JASON SPEARS:					\$315.57	
7010 S & S LANDSCAPING						
233313	08/05/25	12151	0	001-004-600-000	8,250.00	N Y
Grass Cutting Hwy				Professional Services		
Total For 7010 S & S LANDSCAPING:					\$8,250.00	
4813 STAPLES ADVANTAGE						
231455	08/05/25	6031962703	10025866	001-016-502-000	56.23	N N
Nitrile Gloves X-Large				Supplies-Non-Op-Other		
231456	08/05/25	6031962702 CR	10025814	001-016-502-000	-56.23	N N
Credit Memo Gloves				Supplies-Non-Op-Other		
232970	08/05/25	6036614611	10026230	001-016-500-000	43.18	N N
Business Cards, Batteriesnote Pads,Folders, Staples, Certificat				Supplies-Non-Op-Office		
232971	08/05/25	6037218663	10026230	001-016-500-000	-63.32	N N
				Supplies-Non-Op-Office		
232972	08/05/25	6037218665	10026230	001-016-500-000	-126.08	N N
				Supplies-Non-Op-Office		
232973	08/05/25	6036404157	10026230	001-016-500-000	238.03	N N
				Supplies-Non-Op-Office		
232978	08/05/25	6036749538	10026230	001-016-500-000	22.42	N N
Portfolio Pocket Twn				Supplies-Non-Op-Office		
233042	08/05/25	6037078760	10026353	001-016-500-000	97.79	N N
Clorox Disinfecting Wipes, Avery (5389) Post Cards, Select A S				Supplies-Non-Op-Office		

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
233269	08/05/25	6037968944	10026230	001-016-500-000	-63.32	N N
Business Cards, Batteriesnote Pads,Folders, Staples, Certificat				Supplies-Non-Op-Office		
Total For 4813 STAPLES ADVANTAGE:					\$148.70	
6295 ETHEL TAYLOR STEWART						
232923	08/05/25	71725	0	001-004-684-001	218.40	N N
Tenn Tom Waterway Conf Point Clear Al				Travel (Incl Mileage)		
Total For 6295 ETHEL TAYLOR STEWART:					\$218.40	
6540 STRAIGHT UP AVIATION						
233053	08/05/25	07/22/2025	0	001-082-600-000	5,000.00	N Y
Straight Up Aviation				Professional Services		
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
1317 SUNBELT FIRE INC.						
233239	08/05/25	0028813	10026397	001-016-559-000	430.00	N N
Rubber Boots				Operating Supplies-Other		
Total For 1317 SUNBELT FIRE INC.:					\$430.00	
5803 SUNFLOWER						
233241	08/05/25	904461271	0	107-350-581-000	78.61	N N
Snack				Recreation Programs		
Total For 5803 SUNFLOWER:					\$78.61	
1070 THE COMMERCIAL DISPATCH						
233055	08/05/25	00001674	10026248	001-004-615-000	204.53	N N
Proof Of Publication				Advertising & Notices		
233177	08/05/25	300164247	10026383	229-042-600-000	271.04	N N
Advertisement For Professional Service For Blight Program Pei				Blight Pro-Professional Services		
Total For 1070 THE COMMERCIAL DISPATCH:					\$475.57	
4540 THE EMBLEM AUTHORITY						
233281	08/05/25	49250	10026123	001-010-559-000	3,130.00	N Y
Shoulder Patch				Operating Supplies-Other		
Total For 4540 THE EMBLEM AUTHORITY:					\$3,130.00	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
233085	08/05/25	33314	10024957	001-010-535-000	236.00	N N
Recruit - A. Vaughn				Uniforms		
233086	08/05/25	35468	10026262	001-010-535-000	399.90	N N
Recruits - D. Weston, J. Smith, B. Hardy				Uniforms		

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233088	08/05/25	33158	10022347	001-004-500-000	129.98	N N
Security Officers Jackets				Supplies-Non-Op-Office		
233143	08/05/25	35533	10026242	001-010-535-000	899.92	N N
Chief Daughtry, D. Easterwood, S. Renfro				Uniforms		
233320	08/05/25	35558	10026382	001-010-535-000	479.88	N N
Recruits - B. Williams, M. Tart, J. L. Harris				Uniforms		
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$2,145.68	
1330 THOMPSON MACHINERY						
233294	08/05/25	CL49349	10026460	001-050-673-001	2,102.49	N N
Landfill Dozer				Out Serv-R&M-All Oth Dept-Nonacc		
Total For 1330 THOMPSON MACHINERY:					\$2,102.49	
2753 THOMSON REUTERS - WEST						
233087	08/05/25	852149993	0	001-010-503-000	579.00	N Y
Online Software Sub.				Supplies-Non-Op-Subs & Dues		
Total For 2753 THOMSON REUTERS - WEST:					\$579.00	
7357 TWISTED WRAPS						
233321	08/05/25	1278	10026468	001-010-635-000	800.00	N Y
Parol				Out Serv-R&M-Not Veh/Equip/Radio		
233322	08/05/25	1279	10026468	001-010-635-000	3,200.00	N Y
				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 7357 TWISTED WRAPS:					\$4,000.00	
2707 ULINE						
233101	08/05/25	195056372	10026257	001-010-559-000	181.61	N N
Cid - Supplies				Operating Supplies-Other		
Total For 2707 ULINE:					\$181.61	
4572 MARK E UNDERWOOD						
233095	08/05/25	07/14/2025	0	001-010-684-000	106.73	N N
Ms Command College Oxford Ms.				Travel & Training (W/Modf)		
Total For 4572 MARK E UNDERWOOD:					\$106.73	
4534 UNIFIRST CORPORATION						
232985	08/05/25	1830159643	0	001-050-535-000	157.45	N N
Uniforms Garage				Uniforms		
233191	08/05/25	1830159703	0	106-323-535-000	68.60	N N

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Uniform Landfill		Uniforms				
233192	08/05/25	1830159844	0	001-021-535-000	1,016.28	N N
Uniform Public Woks		Uniforms				
233193	08/05/25	1830161108	0	001-021-535-000	1,122.14	N N
		Uniforms				
233194	08/05/25	1830161002	0	106-323-535-000	68.60	N N
Uniform Landfill		Uniforms				
233293	08/05/25	1830162055	0	001-050-535-000	157.45	N N
Uniforms		Uniforms				
233344	08/05/25	1830162117	0	106-323-535-000	68.60	N N
		Uniforms				
233345	08/05/25	1830162109	0	001-021-535-000	1,002.05	N N
		Uniforms				
Total For 4534 UNIFIRST CORPORATION:					\$3,661.17	
4807 UNITED RENTALS, INC						
232995	08/05/25	250256499-001	10026276	001-016-640-000	116.00	N N
Large Earth Rammer Rental To Compact Earthen Pad For Stor Rental (Was Freight Before 10/1/12)						
Total For 4807 UNITED RENTALS, INC:					\$116.00	
5810 US LAWNS OF STARKVILLE						
233229	08/05/25	15299	10026225	107-350-635-000	825.00	N Y
Mowing Soccer Fields		Out Serv-R&M-Not Veh/Equip/Radio				
233230	08/05/25	15310	10025909	107-350-635-000	3,335.00	N Y
3 New Softball And Handicap Field 4-5 Acres		Out Serv-R&M-Not Veh/Equip/Radio				
Total For 5810 US LAWNS OF STARKVILLE:					\$4,160.00	
6428 US BANK						
233139	08/05/25	2961944	0	225-004-813-000	28,284.30	N N
General Oblig Bond Series2020		Interest Pymts-2020 Refunding Bonds				
233359	08/05/25	217443000-072520		225-004-815-000	70,387.50	N N
Series 2020 Paving Bonds		Interest Pymts-2020 Paving Bonds				
233359	08/05/25		0	225-004-805-000	451,000.00	N N
		Principal Pymts-2020 Paving Bonds				
Total For 6428 US BANK:					\$549,671.80	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
7817 JOHNNY VAUGHN						
233096	08/05/25	07/21/2025	0	001-010-684-000	82.33	N N
Ms Command College-Oxford Ms				Travel & Training (W/Modf)		
Total For 7817 JOHNNY VAUGHN:					\$82.33	
5074 VERIZON						
233304	08/05/25	6118117718	0	001-005-605-000	890.29	N N
Cell Phone Bills				Communication (Postage,Wireless,Etc		
233311	08/05/25	742031756 000010		001-005-605-000	-50.00	N N
Verizon Credit				Communication (Postage,Wireless,Etc		
Total For 5074 VERIZON:					\$840.29	
6559 WAGGONER ENGINEERING INC						
232974	08/05/25	44552	0	229-004-697-000	4,463.75	N N
Drainage & Stormwater				Arpa Drainage/Stormwater Improve		
Total For 6559 WAGGONER ENGINEERING INC:					\$4,463.75	
1350 WALMART - CAPITAL ONE						
233222	08/05/25	516174	10026344	107-350-559-000	265.51	N N
End Of Summer Party				Operating Supplies-Other		
233223	08/05/25	07152025	10026343	107-350-559-000	394.00	N N
End Of The Summer Party				Operating Supplies-Other		
233225	08/05/25	610855	10026424	107-350-581-000	345.96	N N
After School Snacks				Recreation Programs		
233268	08/05/25	110754	10026403	001-016-502-000	674.74	N N
Monthly Supplies-November-Bar Soaps, Truck Was, Tire Shine				Supplies-Non-Op-Other		
Total For 1350 WALMART - CAPITAL ONE:					\$1,680.21	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
233312	08/05/25	07/30/2025	10026447	001-041-635-000	260.61	N N
Flowers For Bridge And River Walk Stage				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$260.61	
4342 WANDA JOHNSON						
233266	08/05/25	07142025	0	107-350-890-000	150.00	N N
Townsend Refund				Refund Deposits		
Total For 4342 WANDA JOHNSON:					\$150.00	
5486 CHRIS WARE						

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Vouchers: All

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233097	08/05/25	07222025	0	001-010-684-000	150.28	N N
Ms Command College-Oxford Ms				Travel & Training (W/Modf)		
Total For 5486 CHRIS WARE:					\$150.28	
6304 WARRIOR ENERGY						
233272	08/05/25	D87135 1	10026422	001-021-525-000	17,619.00	N N
Del 7/22/2025				Os-Fuel, Oil, & Grease		
233274	08/05/25	D86695RB	10026364	001-021-525-000	15,865.97	N N
Unleaded Gasoline 87 Gal				Os-Fuel, Oil, & Grease		
233275	08/05/25	D8695CR	10026364	001-021-525-000	-15,675.02	N N
Del 7/8/2025				Os-Fuel, Oil, & Grease		
233342	08/05/25	07282025	10026396	001-021-525-000	960.00	N N
Stock				Os-Fuel, Oil, & Grease		
233352	08/05/25	D87385A	10026470	001-050-525-000	134.20	N N
Phillip 66 Grease				Os-Fuel, Oil, Grease		
233353	08/05/25	D87385B	10026452	001-050-525-005	1,832.20	N N
Oil				Supp-Op-Fuel,Oil,Grse-Oil		
Total For 6304 WARRIOR ENERGY:					\$20,736.35	
1428 WASTE PRO - COLUMBUS 606						
233056	08/05/25	1153/000315448 0		001-028-503-000	8,426.89	N N
Recycling				Recycling		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$8,426.89	
1352 WATERS TRUCK & TRACTOR						
232976	08/05/25	01P151423	10026063	001-050-572-000	156.17	N N
Landfill Steel Core Cable With Locking Hook				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1352 WATERS TRUCK & TRACTOR:					\$156.17	
7387 WAYNES PEST CONTROL						
233244	08/05/25	100 59596137A 0		107-350-600-000	40.00	N Y
Post With Inside Service				Professional Services		
233245	08/05/25	100 59596138B 0		107-350-600-000	40.00	N Y
				Professional Services		
233246	08/05/25	100 59596139C 0		107-350-600-000	40.00	N Y
				Professional Services		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/05/2025 to 08/05/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
233247	08/05/25	100 59596140D	0	107-350-600-000	40.00	N Y
Post With Inside Service				Professional Services		
Total For 7387 WAYNES PEST CONTROL:					\$160.00	
5005 WEATHERS CONSTRUCTION INC						
233299	08/05/25	2409 023 019 01 0		318-000-900-000	76,443.33	N N
Propst Park				Contractors' Expense		
Total For 5005 WEATHERS CONSTRUCTION INC:					\$76,443.33	
6997 WELDON ELECTRIC LLC						
233195	08/05/25	02758A	10026412	001-041-635-001	648.92	N Y
Repair Wall Mount Fans @ Public Works Garage				Out Serv-R&M-Bldg&Structures		
Total For 6997 WELDON ELECTRIC LLC:					\$648.92	
7815 AJA WHITE						
232979	08/05/25	72125	0	107-350-498-000	77.00	N Y
Zumba				Temp-Contract Workers		
233258	08/05/25	07/24/2025	0	107-350-498-000	77.00	N Y
				Temp-Contract Workers		
Total For 7815 AJA WHITE:					\$154.00	
7369 WOW ENTERTAINMENT LLC						
233328	08/05/25	07292025	10026465	107-350-500-000	500.00	N N
Night Out On Crime Entertainment				Supplies-Non-Op-Office		
Total For 7369 WOW ENTERTAINMENT LLC:					\$500.00	
6589 W T CONSULTANTS						
233113	08/05/25	COC2507	0	001-004-600-003	6,000.00	N Y
Consultant Services July				Prof Serv-Consulting-Other		
Total For 6589 W T CONSULTANTS:					\$6,000.00	
Total For Checks:					\$1,188,922.34	
138 Check(s)					\$1,188,922.34	
6 Check overflow page(s)						
144 Checks with overflow pages						
GRAND TOTAL:			138 Vendors		\$1,188,922.34	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/05/2025 to 08/05/2025
Pay Groups: All
Vouchers: All

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

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

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/16/2025 to 07/16/2025

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						
3624 COLUMBUS/LOWNDES CONVENTION &						
232821	07/16/25	071525	0	104-004-698-000	160,240.69	N N
Sales Tax Allocation				Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$160,240.69	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
232819	07/16/25	071525	0	104-004-697-000	20,833.33	N N
Sales Tax Allocation				Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
1676 LOWNDES COUNTY						
232820	07/16/25	071525	0	104-004-696-000	25,000.00	N N
Sales Tax Allocation				Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
3886 MS DELTA COMMUNITY COLLEGE						
232822	07/16/25	070925	0	001-010-684-002	240.00	N N
Meals & Lodging-Demarco Bailey				Meals & Lodging		
232823	07/16/25	071025	0	001-010-684-003	400.00	N N
Instructor Development-Demarco Bailey				Registration		
Total For 3886 MS DELTA COMMUNITY COLLEGE:					\$640.00	
Total For Checks:					\$206,714.02	
4 Check(s)					\$206,714.02	
GRAND TOTAL:			4 Vendors		\$206,714.02	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

VOUCHER REGISTER

Pay Dates: 07/16/2025 to 07/16/2025

Voucher Numbers: 0 to 2147483647

Pay Groups: AP to AP

City of Columbus MS

FY 2024-2025

User ID: All

Open Vouchers Only

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
232819	GOLDEN TRIANGLE DEVEL	3186	0	071525	07/16/2025	AB	AP	20,833.33
	104-004-697-000 GOLDEN TRIANGLE LINK							20,833.33
232820	LOWNDES COUNTY	1676	0	071525	07/16/2025	AB	AP	25,000.00
	104-004-696-000 LOWNDES COUNTY							25,000.00
232821	COLUMBUS/LOWNDES CO	3624	0	071525	07/16/2025	AB	AP	160,240.69
	104-004-698-000 DISB TO VISITORS BUREAU							160,240.69
232822	MS DELTA COMMUNITY CC	3886	0	070925	07/16/2025	AB	AP	240.00
	001-010-684-002 MEALS & LODGING							240.00
232823	MS DELTA COMMUNITY CO	3886	0	071025	07/16/2025	AB	AP	400.00
	001-010-684-003 REGISTRATION							400.00
GRAND TOTAL : 5 Vouchers								\$206,714.02

* "R" = Reference Purchase Order Number

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07/16/2025 10:04:15AM

Page 1 of 1

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms
FY 2024-2025

Check Register for 7/16/2025 to 7/16/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2985					
202076	07/16/2025	3624 COLUMBUS/LOWNDES CONVENTION &	Check	No	160,240.69
202077	07/16/2025	3186 GOLDEN TRIANGLE DEVELOPMENT LINK	Check	No	20,833.33
202078	07/16/2025	1676 LOWNDES COUNTY	Check	No	25,000.00
202079	07/16/2025	3886 MS DELTA COMMUNITY COLLEGE	Check	No	640.00
Check Run 2985 Check Total					\$206,714.02
Check Run 2985 Update Only					\$0.00
Check Run 2985 Total					\$206,714.02
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	4	\$206,714.02
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	4	\$206,714.02

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE VOUCHER POSTING REGISTER

PRINT & POST

POST DATE:07/16/2025

BATCH: 10108

AUTO BALANCE? YES

SYSTEM NO: 10109

POST PAID VOUCHERS ONLY

CHECK DATES: 07/16/2025 TO 07/16/2025

ACCOUNT NUMBER / DESCRIPTION

<u>VO #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-100-000	ACCOUNTS PAYABLE		
232822	MS DELTA COMMUNITY COLLEGE		240.00
232823	MS DELTA COMMUNITY COLLEGE		400.00
		0.00	640.00
001-010-684-002	MEALS & LODGING		
232822	MS DELTA COMMUNITY COLLEGE	240.00	
		240.00	0.00
001-010-684-003	REGISTRATION		
232823	MS DELTA COMMUNITY COLLEGE	400.00	
		400.00	0.00
104-000-100-000	ACCOUNTS PAYABLE		
232819	GOLDEN TRIANGLE DEVELOPMENT LINK		20,833.33
232820	LOWNDES COUNTY		25,000.00
232821	COLUMBUS/LOWNDES CONVENTION &		160,240.69
		0.00	206,074.02
104-004-696-000	LOWNDES COUNTY		
232820	LOWNDES COUNTY	25,000.00	
		25,000.00	0.00
104-004-697-000	GOLDEN TRIANGLE LINK		
232819	GOLDEN TRIANGLE DEVELOPMENT LINK	20,833.33	
		20,833.33	0.00
104-004-698-000	DISB TO VISITORS BUREAU		
232821	COLUMBUS/LOWNDES CONVENTION &	160,240.69	
		160,240.69	0.00
		206,714.02	206,714.02
		206,714.02	206,714.02
		206,714.02	206,714.02

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE CHECK POSTING REGISTER

PRINT & POST

POST DATE:07/16/2025

BATCH: 10108 AUTO BAL? YES SYSTEM NO: 10109

POST PAID VOUCHERS ONLY

CHECK DATES: 07/16/2025 TO 07/16/2025

ACCOUNT NUMBER / DESCRIPTION

<u>CHECK #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-002-000 CASH			
202076	COLUMBUS/LOWNDES CONVENTION &		160,240.69
202077	GOLDEN TRIANGLE DEVELOPMENT LINK		20,833.33
202078	LOWNDES COUNTY		25,000.00
202079	MS DELTA COMMUNITY COLLEGE		640.00
		0.00	206,714.02
001-000-100-000 ACCOUNTS PAYABLE			
202079	MS DELTA COMMUNITY COLLEGE	240.00	
	MS DELTA COMMUNITY COLLEGE	400.00	
		640.00	0.00
104-000-100-000 ACCOUNTS PAYABLE			
202076	COLUMBUS/LOWNDES CONVENTION &	160,240.69	
202077	GOLDEN TRIANGLE DEVELOPMENT LINK	20,833.33	
202078	LOWNDES COUNTY	25,000.00	
		206,074.02	0.00
		206,714.02	206,714.02

City of Columbus MS

FY 2024-2025

FUND BALANCING ENTRIES FOR LEDGER TRANSACTIONS

BATCH: 10108 SYSTEM: 10109

<u>ACCOUNT NUMBER / DESCRIPTION</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-077-000 DUE FROM/TO SPECIAL FUNDS	206,074.02	
104-000-150-000 DUE TO/FROM GENERAL FUND		206,074.02
	<u>206,074.02</u>	<u>206,074.02</u>

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

City of Columbus - 646000273

Type	From Account	Issue Amount	Serial Number	Payee Name	Date	Memo	Status	Entry Method	Job Id	Entered By
Issue	x7029	640.00	202079	MS DELTA COMMUNITY COLLEGE	07/16/2025		Approved	Import	6325359	LHOLLIMAN
Issue	x7029	25,000.00	202078	LOWNDES COUNTY	07/16/2025		Approved	Import	6325359	LHOLLIMAN
Issue	x7029	20,833.33	202077	GOLDEN TRIANGLE DEVELOPMENT LINK	07/16/2025		Approved	Import	6325359	LHOLLIMAN
Issue	x7029	160,240.69	202076	COLUMBUS/LOWNDES CONVENTION &	07/16/2025		Approved	Import	6325359	LHOLLIMAN

Report Totals

ISSUES/VOIDS	Total Issues Amount	Items	Total Voids Amount	Items
Issues/Voids (USD)	206,714.02 USD	4	0.00	

Checkwrite # 2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/03/2025 to 07/17/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
6460 AMERICAN BANKERS INSURANCE OF FL						
232829	07/17/25	052825	0	001-004-625-000	1,632.00	N N
7505992289 Amphitheatre Flood Ins				Insurance		
Total For 6460 AMERICAN BANKERS INSURANCE OF FL:					\$1,632.00	
7341 JOHN BALLARD						
232824	07/17/25	071725	0	001-043-615-000	600.00	N N
2025 National Night Out On Crime				Advertising-After 9/30/11		
Total For 7341 JOHN BALLARD:					\$600.00	
4173 MARTHA GORDON						
232827	07/17/25	071725	0	001-043-615-000	600.00	N N
2025 National Night Out On Crime				Advertising-After 9/30/11		
Total For 4173 MARTHA GORDON:					\$600.00	
7345 IRMA MOORE						
232828	07/17/25	071725	0	001-043-615-000	600.00	N N
2025 National Night Out On Crime				Advertising-After 9/30/11		
Total For 7345 IRMA MOORE:					\$600.00	
1236 NEEL-SCHAFFER, INC.						
231548	06/03/25	1106089A	0	001-004-600-005	18,991.83	N N
General Services				Prof Serv-Engineering-Regular		
231549	06/03/25	1106089B	0	001-082-605-000	933.97	N N
Clca General Services				Engineering		
231550	06/03/25	1106089C	0	203-037-901-000	86.25	N N
Trotter Conv Center Facility				Engineering Expenses		
231551	06/03/25	1106089D	0	320-021-600-000	1,538.16	N N
City Wide Paving				Professional Services-Engineer		
231552	06/03/25	1106089E	0	320-021-600-000	9,060.76	N N
City Wide Paving Cei				Professional Services-Engineer		
231553	06/03/25	1106089F	0	318-000-901-000	10,574.81	N N
City Wide Recreation Improvements				Professional Services-Engineering		
231554	06/03/25	1106089G	0	229-004-697-000	6,796.14	N N
Arpa Easement Acquisition				Arpa Drainage/Stormwater Improve.		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/03/2025 to 07/17/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
231555	06/03/25	1106089H	0	320-021-600-000	7,025.97	N N
2025 Paving Improvements				Professional Services-Engineer		
231556	06/03/25	1106083	0	306-082-600-006	7,496.00	N N
Clca Runway Pavement Rehab				Prof Serv-Engineering-Special		
231557	06/03/25	1106087	0	306-082-600-006	4,009.47	N N
Clca Box Hanger Construction				Prof Serv-Engineering-Special		
231558	06/03/25	1106097	0	320-021-600-000	734.61	N N
5Th St Pedestrian Improvement Proj				Professional Services-Engineer		
231559	06/03/25	1106102	0	319-000-600-000	420.36	N N
Waterworks Rd Bridge Replacement				Professional Services-Engineers		
231560	06/03/25	1106110	0	323-000-900-000	5,148.57	N N
Columbus Comprehensive Action Plan				Professional Services		
231561	06/03/25	1106103	0	306-082-600-006	1,638.07	N N
Automatic Weather Observation System				Prof Serv-Engineering-Special		
Total For 1236 NEEL-SCHAFFER, INC.:					\$74,454.97	
7342 JOANNE SMITH						
232825	07/17/25	071725	0	001-043-615-000	600.00	N N
2025 National Night Out On Crime				Advertising-After 9/30/11		
Total For 7342 JOANNE SMITH:					\$600.00	
7343 DORSIE TAYLOR						
232826	07/17/25	071725	0	001-043-615-000	600.00	N N
2025 National Night Out On Crime				Advertising-After 9/30/11		
Total For 7343 DORSIE TAYLOR:					\$600.00	
Total For Checks:					\$79,086.97	
7 Check(s)					\$79,086.97	
1 Check overflow page(s)						
8 Checks with overflow pages						
GRAND TOTAL:			7 Vendors		\$79,086.97	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/03/2025 to 07/17/2025
Pay Groups: AP to AP
Vouchers: All

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

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

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

VOUCHER REGISTER

Pay Dates: 06/03/2025 to 07/17/2025

Voucher Numbers: 0 to 2147483647

Pay Groups: AP to AP

City of Columbus MS

FY 2024-2025

User ID: All

Open Vouchers Only

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
231548	NEEL-SCHAFFER, INC.	1236	0	1106089A	06/03/2025	AB	AP	18,991.83
	001-004-600-005 PROF SERV-ENGINEERING-REGULAR							18,991.83
231549	NEEL-SCHAFFER, INC.	1236	0	1106089B	06/03/2025	AB	AP	933.97
	001-082-605-000 ENGINEERING							933.97
231550	NEEL-SCHAFFER, INC.	1236	0	1106089C	06/03/2025	AB	AP	86.25
	203-037-901-000 ENGINEERING EXPENSES							86.25
231551	NEEL-SCHAFFER, INC.	1236	0	1106089D	06/03/2025	AB	AP	1,538.16
	320-021-600-000 PROFESSIONAL SERVICES-ENGINEER							1,538.16
231552	NEEL-SCHAFFER, INC.	1236	0	1106089E	06/03/2025	AB	AP	9,060.76
	320-021-600-000 PROFESSIONAL SERVICES-ENGINEER							9,060.76
231553	NEEL-SCHAFFER, INC.	1236	0	1106089F	06/03/2025	AB	AP	10,574.81
	318-000-901-000 PROFESSIONAL SERVICES-ENGINEERING							10,574.81
231554	NEEL-SCHAFFER, INC.	1236	0	1106089G	06/03/2025	AB	AP	6,796.14
	229-004-697-000 ARPA DRAINAGE/STORMWATER IMPROVE.							6,796.14
231555	NEEL-SCHAFFER, INC.	1236	0	1106089H	06/03/2025	AB	AP	7,025.97
	320-021-600-000 PROFESSIONAL SERVICES-ENGINEER							7,025.97
231556	NEEL-SCHAFFER, INC.	1236	0	1106083	06/03/2025	AB	AP	7,496.00
	306-082-600-006 PROF SERV-ENGINEERING-SPECIAL							7,496.00
231557	NEEL-SCHAFFER, INC.	1236	0	1106087	06/03/2025	AB	AP	4,009.47
	306-082-600-006 PROF SERV-ENGINEERING-SPECIAL							4,009.47
231558	NEEL-SCHAFFER, INC.	1236	0	1106097	06/03/2025	AB	AP	734.61
	320-021-600-000 PROFESSIONAL SERVICES-ENGINEER							734.61
231559	NEEL-SCHAFFER, INC.	1236	0	1106102	06/03/2025	AB	AP	420.36
	319-000-600-000 PROFESSIONAL SERVICES-ENGINEERS							420.36
231560	NEEL-SCHAFFER, INC.	1236	0	1106110	06/03/2025	AB	AP	5,148.57
	323-000-900-000 PROFESSIONAL SERVICES							5,148.57
231561	NEEL-SCHAFFER, INC.	1236	0	1106103	06/03/2025	AB	AP	1,638.07
	306-082-600-006 PROF SERV-ENGINEERING-SPECIAL							1,638.07
232824	JOHN BALLARD	7341	0	071725	07/17/2025	LH	AP	600.00
	001-043-615-000 ADVERTISING-AFTER 9/30/11							600.00
232825	JOANNE SMITH	7342	0	071725	07/17/2025	LH	AP	600.00

* "R" = Reference Purchase Order Number

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07/17/2025 5:32:03PM

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ap-VoucherRegisterPortrait

VOUCHER REGISTER

Pay Dates: 06/03/2025 to 07/17/2025
Voucher Numbers: 0 to 2147483647
Pay Groups: AP to AP

City of Columbus MS
FY 2024-2025
User ID: All
Open Vouchers Only

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
	001-043-615-000 ADVERTISING-AFTER 9/30/11							600.00
232826	DORSIE TAYLOR	7343	0	071725	07/17/2025	LH	AP	600.00
	001-043-615-000 ADVERTISING-AFTER 9/30/11							600.00
232827	MARTHA GORDON	4173	0	071725	07/17/2025	LH	AP	600.00
	001-043-615-000 ADVERTISING-AFTER 9/30/11							600.00
232828	IRMA MOORE	7345	0	071725	07/17/2025	LH	AP	600.00
	001-043-615-000 ADVERTISING-AFTER 9/30/11							600.00
232829	AMERICAN BANKERS INSU	6460	0	052825	07/17/2025	AB	AP	1,632.00
	001-004-625-000 INSURANCE							1,632.00
GRAND TOTAL : 20 Vouchers								\$79,086.97

* "R" = Reference Purchase Order Number

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms
FY 2024-2025

Check Register for 7/17/2025 to 7/17/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2986					
202080	07/17/2025	6460 AMERICAN BANKERS INSURANCE OF FL	Check	No	1,632.00
202081	07/17/2025	7341 JOHN BALLARD	Check	No	600.00
202082	07/17/2025	4173 MARTHA GORDON	Check	No	600.00
202083	07/17/2025	7345 IRMA MOORE	Check	No	600.00
* 202085	07/17/2025	1236 NEEL-SCHAFFER, INC.	Check	No	74,454.97
202086	07/17/2025	7342 JOANNE SMITH	Check	No	600.00
202087	07/17/2025	7343 DORSIE TAYLOR	Check	No	600.00
Check Run 2986 Check Total					\$79,086.97
Check Run 2986 Update Only					\$0.00
Check Run 2986 Total					\$79,086.97
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	7	\$79,086.97
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	7	\$79,086.97

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE VOUCHER POSTING REGISTER

PRINT & POST POST DATE:07/17/2025 BATCH: 10110 AUTO BALANCE? YES SYSTEM NO: 10111

POST PAID VOUCHERS ONLY CHECK DATES: 07/17/2025 TO 07/17/2025

ACCOUNT NUMBER / DESCRIPTION

<u>VO #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-100-000	ACCOUNTS PAYABLE		
232824	JOHN BALLARD		600.00
232825	JOANNE SMITH		600.00
232826	DORSIE TAYLOR		600.00
232827	MARTHA GORDON		600.00
232828	IRMA MOORE		600.00
232829	AMERICAN BANKERS INSURANCE OF FL		1,632.00
		0.00	4,632.00
001-004-625-000	INSURANCE		
232829	AMERICAN BANKERS INSURANCE OF FL	1,632.00	
		1,632.00	0.00
001-043-615-000	ADVERTISING-AFTER 9/30/11		
232824	JOHN BALLARD	600.00	
232825	JOANNE SMITH	600.00	
232826	DORSIE TAYLOR	600.00	
232827	MARTHA GORDON	600.00	
232828	IRMA MOORE	600.00	
		3,000.00	0.00
		4,632.00	4,632.00
		4,632.00	4,632.00
		4,632.00	4,632.00

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE CHECK POSTING REGISTER

PRINT & POST

POST DATE:07/17/2025

BATCH: 10110 AUTO BAL? YES SYSTEM NO: 10111

POST PAID VOUCHERS ONLY

CHECK DATES: 07/17/2025 TO 07/17/2025

ACCOUNT NUMBER / DESCRIPTION

<u>CHECK #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-002-000 CASH			
202080	AMERICAN BANKERS INSURANCE OF FL		1,632.00
202081	JOHN BALLARD		600.00
202082	MARTHA GORDON		600.00
202083	IRMA MOORE		600.00
202085	NEEL-SCHAFFER, INC.		74,454.97
202086	JOANNE SMITH		600.00
202087	DORSIE TAYLOR		600.00
		<u>0.00</u>	<u>79,086.97</u>
001-000-100-000 ACCOUNTS PAYABLE			
202080	AMERICAN BANKERS INSURANCE OF FL	1,632.00	
202081	JOHN BALLARD	600.00	
202082	MARTHA GORDON	600.00	
202083	IRMA MOORE	600.00	
202085	NEEL-SCHAFFER, INC.	18,991.83	
	NEEL-SCHAFFER, INC.	933.97	
202086	JOANNE SMITH	600.00	
202087	DORSIE TAYLOR	600.00	
		<u>24,557.80</u>	<u>0.00</u>
203-000-100-000 ACCOUNTS PAYABLE			
202085	NEEL-SCHAFFER, INC.	86.25	
		<u>86.25</u>	<u>0.00</u>
229-000-100-000 ARPA ACCOUNTS PAYABLE			
202085	NEEL-SCHAFFER, INC.	6,796.14	
		<u>6,796.14</u>	<u>0.00</u>
306-000-100-000 ACCOUNTS PAYABLE			
202085	NEEL-SCHAFFER, INC.	7,496.00	
	NEEL-SCHAFFER, INC.	4,009.47	
	NEEL-SCHAFFER, INC.	1,638.07	
		<u>13,143.54</u>	<u>0.00</u>
318-000-100-000 ACCOUNTS PAYABLE			
202085	NEEL-SCHAFFER, INC.	10,574.81	
		<u>10,574.81</u>	<u>0.00</u>
319-000-100-000 ACCOUNTS PAYABLE			
202085	NEEL-SCHAFFER, INC.	420.36	
		<u>420.36</u>	<u>0.00</u>
320-000-100-000 USE TAX - ACCOUNTS PAYABLE			
202085	NEEL-SCHAFFER, INC.	1,538.16	
	NEEL-SCHAFFER, INC.	9,060.76	
	NEEL-SCHAFFER, INC.	7,025.97	
	NEEL-SCHAFFER, INC.	734.61	
		<u>18,359.50</u>	<u>0.00</u>

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE CHECK POSTING REGISTER

PRINT & POST

POST DATE:07/17/2025

BATCH: 10110 AUTO BAL? YES SYSTEM NO: 10111

POST PAID VOUCHERS ONLY

CHECK DATES: 07/17/2025 TO 07/17/2025

ACCOUNT NUMBER / DESCRIPTION

<u>CHECK #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
323-000-100-000	SAFE STREETS-ACCOUNTS PAYABLE		
202085	NEEL-SCHAFFER, INC.	5,148.57	
		<u>5,148.57</u>	<u>0.00</u>
		<u>79,086.97</u>	<u>79,086.97</u>

City of Columbus MS

FY 2024-2025

FUND BALANCING ENTRIES FOR LEDGER TRANSACTIONS

BATCH: 10110 SYSTEM: 10111

<u>ACCOUNT NUMBER / DESCRIPTION</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-077-000 DUE FROM/TO SPECIAL FUNDS	86.25	
203-000-150-000 DUE TO/FROM GENERAL FUND		86.25
001-000-077-000 DUE FROM/TO SPECIAL FUNDS	13,143.54	
306-000-150-000 DUE TO/FROM GENERAL FUND		13,143.54
001-000-077-000 DUE FROM/TO SPECIAL FUNDS	18,359.50	
320-000-150-000 USE TAX - DUE TO/FROM GENERAL FUND		18,359.50
001-000-077-000 DUE FROM/TO SPECIAL FUNDS	6,796.14	
229-000-150-000 ARPA DUE TO/FROM GENERAL FUND		6,796.14
001-000-077-000 DUE FROM/TO SPECIAL FUNDS	10,574.81	
318-000-150-000 DUE TO/FROM GENERAL FUND		10,574.81
001-000-077-000 DUE FROM/TO SPECIAL FUNDS	420.36	
319-000-150-000 DUE TO/FROM GENERAL FUND		420.36
001-000-077-000 DUE FROM/TO SPECIAL FUNDS	5,148.57	
323-000-150-000 SAFE STREETS-DUE TO/FROM GF		5,148.57
	54,529.17	54,529.17

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



City of Columbus - 646000273

Type	From Account	Issue Amount	Serial Number	Payee Name	Date	Memo	Status	Entry Method	Job Id	Entered By
Issue	x7029	600.00	202087	DORSIE TAYLOR	07/17/2025		Approved	Import	6332960	LHOLLIMAN
Issue	x7029	600.00	202086	JOANNE SMITH	07/17/2025		Approved	Import	6332960	LHOLLIMAN
Issue	x7029	74,454.97	202085	NEEL-SCHAFER INC.	07/17/2025		Approved	Import	6332960	LHOLLIMAN
Issue	x7029	600.00	202083	IRMA MOORE	07/17/2025		Approved	Import	6332960	LHOLLIMAN
Issue	x7029	600.00	202082	MARTHA GORDON	07/17/2025		Approved	Import	6332960	LHOLLIMAN
Issue	x7029	600.00	202081	JOHN BALLARD	07/17/2025		Approved	Import	6332960	LHOLLIMAN
Issue	x7029	1,632.00	202080	AMERICAN BANKERS INSURANCE OF FL	07/17/2025		Approved	Import	6332960	LHOLLIMAN

Report Totals

ISSUES/VOIDS	Total Issues	Total Voids
Issues/Voids (USD)	Amount	Amount
	79,086.97 USD	0.00
	Items	Items
	7	

Check write #3

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/24/2025 to 07/24/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
232924	07/24/25	3068351412	0	107-350-626-000	57.60	N N
232925	07/24/25	4013594566	0	001-041-630-000	46.97	N N
232926	07/24/25	3020275657	0	001-016-630-000	174.51	N N
232927	07/24/25	3020305472	0	001-018-630-000	49.71	N N
232928	07/24/25	3020305801	0	001-041-630-000	46.97	N N
232929	07/24/25	3057816084	0	001-037-630-000	161.77	N N
232930	07/24/25	3057816164	0	001-010-630-000	132.44	N N
232931	07/24/25	3066156959	0	001-041-630-000	50.26	N N
233091	07/24/25	3057816173	0	001-010-630-000	4.26	N N
Total For 3442 ATMOS ENERGY **:					\$724.49	
4488 AT&T MOBILITY **						
233015	07/24/25	287289316684x70		001-005-605-000	8,244.68	N N
233092	07/24/25	287289971947x70		001-005-605-000	16,218.37	N N
233093	07/24/25	287290054201X70		001-005-605-000	739.58	N N
Total For 4488 AT&T MOBILITY **:					\$25,202.63	
1023 AUTOZONE, INC						
232474	07/24/25	327154138	10026145	001-050-570-101	172.24	N N
232482	07/24/25	327157266	10026171	001-050-570-101	41.70	N N
232483	07/24/25	327156777	10026172	001-050-572-001	220.40	N N
232484	07/24/25	327157186	10026173	001-050-673-000	197.99	N N
232485	07/24/25	327157153	10026177	001-050-571-000	40.49	N N
232487	07/24/25	327156707	10026180	001-050-525-005	37.18	N N
232488	07/24/25	061825	10026187	001-050-570-101	159.64	N N
232489	07/24/25	327153389	10026186	001-050-572-000	22.79	N N
232490	07/24/25	327154266	10026183	001-050-572-000	15.95	N N
232491	07/24/25	327155115	10026184	001-050-570-101	163.99	N N
232492	07/24/25	327153395	10026188	001-050-571-000	26.25	N N
232634	07/24/25	327153330	10026224	001-050-572-000	33.43	N N
232635	07/24/25	327153390 CRED	10026224	001-050-572-000	-33.43	N N
232636	07/24/25	327153320	10026223	001-050-571-000	29.34	N N
232637	07/24/25	327153091	10026221	001-050-559-000	145.44	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/24/2025 to 07/24/2025

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
232638	07/24/25	327161722	10026233	001-050-570-101	86.51	N N
232639	07/24/25	327161342	10026234	001-050-570-101	35.18	N N
232640	07/24/25	327165522	10026268	001-050-570-101	75.68	N N
232641	07/24/25	327149011	10026211	001-050-570-101	12.06	N N
232642	07/24/25	327149635	10026212	001-050-525-001	46.02	N N
232643	07/24/25	327148499	10026215	001-050-572-000	47.37	N N
232644	07/24/25	327149208	10026217	001-050-559-000	54.70	N N
232645	07/24/25	327149148	10026218	001-050-572-000	51.29	N N
232708	07/24/25	327144994	10026208	001-050-673-000	40.16	N N
232716	07/24/25	327162054	10026291	001-050-572-000	79.30	N N
232717	07/24/25	327162053	10026289	001-050-572-000	110.08	N N
232718	07/24/25	327165201	10026288	001-050-572-000	119.47	N N
232723	07/24/25	327153090	10026222	001-050-570-101	108.99	N N

Total For 1023 AUTOZONE, INC:**\$2,140.21****1060 COLUMBUS LIGHT & WATER DEPT**

232831	07/24/25	2059626	0	107-350-630-000	1,394.99	N N
232832	07/24/25	2059634	0	001-004-630-000	1,029.67	N N
232833	07/24/25	2059637	0	001-037-630-000	4,814.49	N N
232834	07/24/25	2059660	0	001-010-630-000	4,937.00	N N
232835	07/24/25	2060887	0	001-009-630-000	211.36	N N
232836	07/24/25	2060888	0	001-041-630-000	89.39	N N
232837	07/24/25	2060889	0	001-009-630-000	165.12	N N
232838	07/24/25	2060890	0	001-009-630-000	512.93	N N
232839	07/24/25	2060891	0	001-018-630-000	466.56	N N
232840	07/24/25	2060892	0	001-041-630-000	212.75	N N
232841	07/24/25	2060896	0	001-042-630-000	260.38	N N
232842	07/24/25	2060897	0	001-043-630-000	164.24	N N
232843	07/24/25	2060898	0	001-041-630-000	225.86	N N
232844	07/24/25	2060899	0	001-041-630-000	335.87	N N
232845	07/24/25	2060900	0	001-041-630-000	58.25	N N
232846	07/24/25	2061096	0	107-350-630-000	490.01	N N
232847	07/24/25	2061097	0	107-350-632-000	16.00	N N
232847	07/24/25		0	107-350-633-000	16.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/24/2025 to 07/24/2025

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
232848	07/24/25	2061103	0	107-350-630-000	26.50	N N
232849	07/24/25	2061105	0	107-350-632-000	24.00	N N
232849	07/24/25		0	107-350-633-000	24.00	N N
232850	07/24/25	2059669	0	107-350-630-000	485.60	N N
232850	07/24/25		0	107-350-632-000	304.00	N N
232851	07/24/25	2061110	0	001-041-630-000	27.13	N N
232852	07/24/25	2061120	0	001-041-630-000	88.13	N N
232853	07/24/25	2061121	0	001-041-630-000	98.34	N N
232854	07/24/25	2062723	0	107-350-632-000	860.00	N N
232854	07/24/25		0	107-350-633-000	860.00	N N
232855	07/24/25	2062741	0	107-350-630-000	26.25	N N
232856	07/24/25	2059705	0	107-350-630-000	102.39	N N
232856	07/24/25		0	107-350-631-000	20.71	N N
232857	07/24/25	2062742	0	107-350-632-000	56.00	N N
232858	07/24/25	2062743	0	107-350-632-000	16.00	N N
232858	07/24/25		0	107-350-633-000	16.00	N N
232859	07/24/25	20692744	0	107-350-630-000	63.04	N N
232859	07/24/25		0	107-350-631-000	184.98	N N
232859	07/24/25		0	107-350-632-000	16.00	N N
232859	07/24/25		0	107-350-633-000	16.00	N N
232860	07/24/25	2062745	0	107-350-630-000	26.25	N N
232861	07/24/25	2062746	0	107-350-631-000	36.59	N N
232862	07/24/25	2062747	0	107-350-630-000	28.52	N N
232863	07/24/25	2062748	0	107-350-631-000	91.52	N N
232864	07/24/25	2062749	0	107-350-632-000	36.00	N N
232865	07/24/25	2062750	0	107-350-630-000	476.40	N N
232866	07/24/25	2062751	0	107-350-631-000	17.57	N N
232867	07/24/25	2062752	0	107-350-632-000	56.00	N N
232868	07/24/25	2062753	0	107-350-632-000	16.00	N N
232869	07/24/25	2062754	0	107-350-632-000	16.00	N N
232870	07/24/25	2062755	0	107-350-630-000	26.25	N N
232871	07/24/25	2062756	0	107-350-630-000	26.25	N N
232872	07/24/25	2062757	0	107-350-631-000	38.09	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/24/2025 to 07/24/2025

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
232873	07/24/25	2062759	0	001-041-630-000	26.25	N N
232874	07/24/25	2062760	0	107-350-630-000	51.83	N N
232875	07/24/25	2062761	0	107-350-630-000	75.02	N N
232876	07/24/25	2063049	0	107-350-631-000	41.74	N N
232877	07/24/25	2062762	0	107-350-632-000	16.00	N N
232877	07/24/25		0	107-350-633-000	16.00	N N
232878	07/24/25	2062763	0	107-350-632-000	56.00	N N
232879	07/24/25	2062764	0	107-350-630-000	132.11	N N
232880	07/24/25	2062765	0	107-350-630-000	26.25	N N
232881	07/24/25	2062864	0	107-350-630-000	757.16	N N
232881	07/24/25		0	107-350-632-000	16.00	N N
232881	07/24/25		0	107-350-633-000	16.00	N N
232882	07/24/25	2062865	0	107-350-632-000	16.00	N N
232882	07/24/25		0	107-350-633-000	16.00	N N
232883	07/24/25	2062866	0	107-350-631-000	149.68	N N
232884	07/24/25	2062867	0	107-350-630-000	39.86	N N
232884	07/24/25		0	107-350-632-000	24.00	N N
232885	07/24/25	2062868	0	107-350-630-000	28.65	N N
232886	07/24/25	2062869	0	107-350-630-000	26.25	N N
232887	07/24/25	2063040	0	107-350-632-000	24.00	N N
232888	07/24/25	2063041	0	107-350-630-000	26.25	N N
232889	07/24/25	2063895	0	107-350-630-000	26.25	N N
232890	07/24/25	2064750	0	001-016-630-000	675.73	N N
232891	07/24/25	2067060	0	001-016-630-000	675.60	N N
232892	07/24/25	2067061	0	001-016-630-000	106.77	N N
232893	07/24/25	2067194	0	001-041-630-000	66.57	N N
232894	07/24/25	2067195	0	001-021-630-000	24.00	N N
232895	07/24/25	2067196	0	001-021-630-000	56.00	N N
232896	07/24/25	2067197	0	001-041-630-000	128.83	N N
232897	07/24/25	2067198	0	001-041-630-000	26.38	N N
232898	07/24/25	2067199	0	001-041-630-000	26.89	N N
232899	07/24/25	2067200	0	001-041-630-000	73.63	N N
232900	07/24/25	2067346	0	001-041-630-000	69.22	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/24/2025 to 07/24/2025

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	
232901	07/24/25	2067512	0	001-021-630-000	33.05	N	N
232902	07/24/25	2067873	0	001-016-630-000	1,668.91	N	N
232903	07/24/25	2068334	0	107-350-631-000	39.26	N	N
232904	07/24/25	2068395	0	001-010-630-000	26.25	N	N
232905	07/24/25	2067395	0	001-041-630-000	26.25	N	N
232906	07/24/25	2067397	0	001-041-630-000	26.25	N	N
232907	07/24/25	2061202	0	107-350-630-000	39.74	N	N
232908	07/24/25	2067407	0	001-041-630-000	54.47	N	N
232909	07/24/25	2060071	0	001-041-630-000	98.25	N	N
232910	07/24/25	2066017	0	001-041-630-000	264.68	N	N
233016	07/24/25	2595	0	001-041-627-000	3,529.44	N	N
233017	07/24/25	2596	0	001-041-627-000	2,106.27	N	N
233018	07/24/25	2597	0	001-041-627-000	145.52	N	N
233038	07/24/25	72725	0	001-016-630-000	119.08	N	N
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$31,321.72		
6776 ENTERPRISE FM TRUST							
233141	07/24/25	582279A 070325	0	001-004-780-000	54,909.26	N	N
233141	07/24/25		0	001-010-725-000	30,200.00	N	N
Total For 6776 ENTERPRISE FM TRUST:					\$85,109.26		
3121 FOUR COUNTY ELECTRIC							
233039	07/24/25	104029-002	0	106-323-630-000	142.00	N	N
Total For 3121 FOUR COUNTY ELECTRIC:					\$142.00		
7549 IDI							
233046	07/24/25	828623A	10025851	001-010-600-000	65.25	N	Y
233047	07/24/25	839290B	10025851	001-010-600-000	74.75	N	Y
233048	07/24/25	859166C	10025851	001-010-600-000	109.00	N	Y
233049	07/24/25	874665D	10025851	001-010-600-000	104.75	N	Y
Total For 7549 IDI:					\$353.75		
1518 MS DEPARTMENT OF REVENUE							
233156	07/24/25	72425	0	001-010-676-000	12.00	N	N
233157	07/24/25	72425A	0	001-010-676-000	12.00	N	N
Total For 1518 MS DEPARTMENT OF REVENUE:					\$24.00		
1238 NEW HOME BUILDING STORES **							

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/24/2025 to 07/24/2025
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
232984	07/24/25	B93832	10025732	001-021-580-000	55.47	N N
Total For 1238 NEW HOME BUILDING STORES **:					\$55.47	
7213 REGIONS COMMERCIAL BANKCARD						
233140	07/24/25	62325	0	001-004-684-004	193.74	N N
233140	07/24/25		0	001-004-683-000	369.00	N N
233140	07/24/25		0	001-004-676-000	28.99	N N
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$591.73	
7800 SERVPRO						
232968	07/24/25	1137	10026326	001-016-559-000	2,500.00	N Y
Total For 7800 SERVPRO:					\$2,500.00	
4407 TOP GUN PAINT & GLASS						
233090	07/24/25	13301	10024648	001-050-670-001	300.00	N N
Total For 4407 TOP GUN PAINT & GLASS:					\$300.00	
6304 WARRIOR ENERGY						
232975	07/24/25	D86695	10026364	001-021-525-000	15,675.02	N N
Total For 6304 WARRIOR ENERGY:					\$15,675.02	
6997 WELDON ELECTRIC LLC						
232977	07/24/25	02733A	10026238	001-041-635-001	496.70	N Y
Total For 6997 WELDON ELECTRIC LLC:					\$496.70	
Total For Checks:					\$164,636.98	
14 Check(s)					\$164,636.98	
9 Check overflow page(s)						
23 Checks with overflow pages						
GRAND TOTAL:			14 Vendors		\$164,636.98	

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 7/24/2025 to 7/24/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2992					
202088	07/24/2025	3442 ATMOS ENERGY **	Check	No	724.49
202089	07/24/2025	4488 AT&T MOBILITY **	Check	No	25,202.63
* 202092	07/24/2025	1023 AUTOZONE, INC	Check	No	2,140.21
* 202100	07/24/2025	1060 COLUMBUS LIGHT & WATER DEPT	Check	No	31,321.72
202101	07/24/2025	6776 ENTERPRISE FM TRUST	Check	No	85,109.26
202102	07/24/2025	3121 FOUR COUNTY ELECTRIC	Check	No	142.00
202103	07/24/2025	7549 IDI	Check	No	353.75
202104	07/24/2025	1518 MS DEPARTMENT OF REVENUE	Check	No	24.00
202105	07/24/2025	1238 NEW HOME BUILDING STORES **	Check	No	55.47
202106	07/24/2025	7213 REGIONS COMMERCIAL BANKCARD	Check	No	591.73
202107	07/24/2025	7800 SERVPRO	Check	No	2,500.00
202108	07/24/2025	4407 TOP GUN PAINT & GLASS	Check	No	300.00
202109	07/24/2025	6304 WARRIOR ENERGY	Check	No	15,675.02
202110	07/24/2025	6997 WELDON ELECTRIC LLC	Check	No	496.70
Check Run 2992 Check Total					\$164,636.98
Check Run 2992 Update Only					\$0.00
Check Run 2992 Total					\$164,636.98

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	14	\$164,636.98
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	14	\$164,636.98

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE VOUCHER POSTING REGISTER

PRINT & POST POST DATE:07/24/2025 BATCH: 10122 AUTO BALANCE? YES SYSTEM NO: 10123

POST PAID VOUCHERS ONLY CHECK DATES: 07/24/2025 TO 07/24/2025

ACCOUNT NUMBER / DESCRIPTION

<u>VO #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-100-000	ACCOUNTS PAYABLE		
232832	COLUMBUS LIGHT & WATER DEPT		1,029.67
232833	COLUMBUS LIGHT & WATER DEPT		4,814.49
232834	COLUMBUS LIGHT & WATER DEPT		4,937.00
232835	COLUMBUS LIGHT & WATER DEPT		211.36
232836	COLUMBUS LIGHT & WATER DEPT		89.39
232837	COLUMBUS LIGHT & WATER DEPT		165.12
232838	COLUMBUS LIGHT & WATER DEPT		512.93
232839	COLUMBUS LIGHT & WATER DEPT		466.56
232840	COLUMBUS LIGHT & WATER DEPT		212.75
232841	COLUMBUS LIGHT & WATER DEPT		260.38
232842	COLUMBUS LIGHT & WATER DEPT		164.24
232843	COLUMBUS LIGHT & WATER DEPT		225.86
232844	COLUMBUS LIGHT & WATER DEPT		335.87
232845	COLUMBUS LIGHT & WATER DEPT		58.25
232851	COLUMBUS LIGHT & WATER DEPT		27.13
232852	COLUMBUS LIGHT & WATER DEPT		88.13
232853	COLUMBUS LIGHT & WATER DEPT		98.34
232873	COLUMBUS LIGHT & WATER DEPT		26.25
232890	COLUMBUS LIGHT & WATER DEPT		675.73
232891	COLUMBUS LIGHT & WATER DEPT		675.60
232892	COLUMBUS LIGHT & WATER DEPT		106.77
232893	COLUMBUS LIGHT & WATER DEPT		66.57
232894	COLUMBUS LIGHT & WATER DEPT		24.00
232895	COLUMBUS LIGHT & WATER DEPT		56.00
232896	COLUMBUS LIGHT & WATER DEPT		128.83
232897	COLUMBUS LIGHT & WATER DEPT		26.38
232898	COLUMBUS LIGHT & WATER DEPT		26.89
232899	COLUMBUS LIGHT & WATER DEPT		73.63
232900	COLUMBUS LIGHT & WATER DEPT		69.22
232901	COLUMBUS LIGHT & WATER DEPT		33.05
232902	COLUMBUS LIGHT & WATER DEPT		1,668.91
232904	COLUMBUS LIGHT & WATER DEPT		26.25
232905	COLUMBUS LIGHT & WATER DEPT		26.25
232906	COLUMBUS LIGHT & WATER DEPT		26.25
232908	COLUMBUS LIGHT & WATER DEPT		54.47
232909	COLUMBUS LIGHT & WATER DEPT		98.25
232910	COLUMBUS LIGHT & WATER DEPT		264.68
232925	ATMOS ENERGY **		46.97
232926	ATMOS ENERGY **		174.51
232927	ATMOS ENERGY **		49.71
232928	ATMOS ENERGY **		46.97
232929	ATMOS ENERGY **		161.77
232930	ATMOS ENERGY **		132.44

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE VOUCHER POSTING REGISTER

PRINT & POST

POST DATE:07/24/2025

BATCH: 10122

AUTO BALANCE? YES

SYSTEM NO: 10123

POST PAID VOUCHERS ONLY

CHECK DATES: 07/24/2025 TO 07/24/2025

ACCOUNT NUMBER / DESCRIPTION

<u>VO #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
232931	ATMOS ENERGY **		50.26
232968	SERVPRO		2,500.00
232975	WARRIOR ENERGY		15,675.02
232977	WELDON ELECTRIC LLC		496.70
232984	NEW HOME BUILDING STORES **		55.47
233015	AT&T MOBILITY **		8,244.68
233016	COLUMBUS LIGHT & WATER DEPT		3,529.44
233017	COLUMBUS LIGHT & WATER DEPT		2,106.27
233018	COLUMBUS LIGHT & WATER DEPT		145.52
233038	COLUMBUS LIGHT & WATER DEPT		119.08
233046	IDI		65.25
233047	IDI		74.75
233048	IDI		109.00
233049	IDI		104.75
233090	TOP GUN PAINT & GLASS		300.00
233091	ATMOS ENERGY **		4.26
233092	AT&T MOBILITY **		16,218.37
233093	AT&T MOBILITY **		739.58
233140	REGIONS COMMERCIAL BANKCARD		193.74
233140	REGIONS COMMERCIAL BANKCARD		369.00
233140	REGIONS COMMERCIAL BANKCARD		28.99
233141	ENTERPRISE FM TRUST		54,909.26
233141	ENTERPRISE FM TRUST		30,200.00
233156	MS DEPARTMENT OF REVENUE		12.00
233157	MS DEPARTMENT OF REVENUE		12.00
		0.00	154,727.21
001-004-630-000	UTILITIES - ELECTRIC		
232832	COLUMBUS LIGHT & WATER DEPT	1,029.67	
		1,029.67	0.00
001-004-676-000	MISCELLANEOUS		
233140	REGIONS COMMERCIAL BANKCARD	28.99	
		28.99	0.00
001-004-683-000	SUBSCRIPTIONS & DUES		
233140	REGIONS COMMERCIAL BANKCARD	369.00	
		369.00	0.00
001-004-684-004	TRAVEL & TRAINING - OTHER		
233140	REGIONS COMMERCIAL BANKCARD	193.74	
		193.74	0.00
001-004-780-000	EQUIPMENT LEASE PURCHASE		
233141	ENTERPRISE FM TRUST	54,909.26	
		54,909.26	0.00
001-005-605-000	COMMUNICATION (POSTAGE,WIRELESS,ETC		
233015	AT&T MOBILITY **	8,244.68	
233092	AT&T MOBILITY **	16,218.37	

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE VOUCHER POSTING REGISTER

PRINT & POST

POST DATE:07/24/2025

BATCH: 10122

AUTO BALANCE? YES

SYSTEM NO: 10123

POST PAID VOUCHERS ONLY

CHECK DATES: 07/24/2025 TO 07/24/2025

ACCOUNT NUMBER / DESCRIPTION

<u>VO #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
233093	AT&T MOBILITY **	739.58	
		25,202.63	0.00
001-009-630-000	UTILITIES		
232835	COLUMBUS LIGHT & WATER DEPT	211.36	
232837	COLUMBUS LIGHT & WATER DEPT	165.12	
232838	COLUMBUS LIGHT & WATER DEPT	512.93	
		889.41	0.00
001-010-600-000	PROFESSIONAL SERVICES		
233046	IDI	65.25	
233047	IDI	74.75	
233048	IDI	109.00	
233049	IDI	104.75	
		353.75	0.00
001-010-630-000	UTILITIES - ELECTRIC		
232834	COLUMBUS LIGHT & WATER DEPT	4,937.00	
232904	COLUMBUS LIGHT & WATER DEPT	26.25	
232930	ATMOS ENERGY **	132.44	
233091	ATMOS ENERGY **	4.26	
		5,099.95	0.00
001-010-676-000	MISCELLANEOUS		
233156	MS DEPARTMENT OF REVENUE	12.00	
233157	MS DEPARTMENT OF REVENUE	12.00	
		24.00	0.00
001-010-725-000	ASSETS TO BE CAPITALIZED		
233141	ENTERPRISE FM TRUST	30,200.00	
		30,200.00	0.00
001-016-559-000	OPERATING SUPPLIES-OTHER		
232968	SERVPRO	2,500.00	
		2,500.00	0.00
001-016-630-000	UTILITIES		
232890	COLUMBUS LIGHT & WATER DEPT	675.73	
232891	COLUMBUS LIGHT & WATER DEPT	675.60	
232892	COLUMBUS LIGHT & WATER DEPT	106.77	
232902	COLUMBUS LIGHT & WATER DEPT	1,668.91	
232926	ATMOS ENERGY **	174.51	
233038	COLUMBUS LIGHT & WATER DEPT	119.08	
		3,420.60	0.00
001-018-630-000	UTILITIES		
232839	COLUMBUS LIGHT & WATER DEPT	466.56	
232927	ATMOS ENERGY **	49.71	
		516.27	0.00
001-021-525-000	OS-FUEL, OIL, & GREASE		
232975	WARRIOR ENERGY	15,675.02	
		15,675.02	0.00

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE VOUCHER POSTING REGISTER

PRINT & POST

POST DATE:07/24/2025

BATCH: 10122

AUTO BALANCE? YES

SYSTEM NO: 10123

POST PAID VOUCHERS ONLY

CHECK DATES: 07/24/2025 TO 07/24/2025

ACCOUNT NUMBER / DESCRIPTION

<u>VO #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-021-580-000	SUPPLIES-R&M-STREETS		
232984	NEW HOME BUILDING STORES **	55.47	
		55.47	0.00
001-021-630-000	UTILITIES		
232894	COLUMBUS LIGHT & WATER DEPT	24.00	
232895	COLUMBUS LIGHT & WATER DEPT	56.00	
232901	COLUMBUS LIGHT & WATER DEPT	33.05	
		113.05	0.00
001-037-630-000	UTILITIES - ELECTRIC		
232833	COLUMBUS LIGHT & WATER DEPT	4,814.49	
232929	ATMOS ENERGY **	161.77	
		4,976.26	0.00
001-041-627-000	UTILITIES - STREET LIGHTS		
233016	COLUMBUS LIGHT & WATER DEPT	3,529.44	
233017	COLUMBUS LIGHT & WATER DEPT	2,106.27	
233018	COLUMBUS LIGHT & WATER DEPT	145.52	
		5,781.23	0.00
001-041-630-000	UTILITIES - ELECTRIC		
232836	COLUMBUS LIGHT & WATER DEPT	89.39	
232840	COLUMBUS LIGHT & WATER DEPT	212.75	
232843	COLUMBUS LIGHT & WATER DEPT	225.86	
232844	COLUMBUS LIGHT & WATER DEPT	335.87	
232845	COLUMBUS LIGHT & WATER DEPT	58.25	
232851	COLUMBUS LIGHT & WATER DEPT	27.13	
232852	COLUMBUS LIGHT & WATER DEPT	88.13	
232853	COLUMBUS LIGHT & WATER DEPT	98.34	
232873	COLUMBUS LIGHT & WATER DEPT	26.25	
232893	COLUMBUS LIGHT & WATER DEPT	66.57	
232896	COLUMBUS LIGHT & WATER DEPT	128.83	
232897	COLUMBUS LIGHT & WATER DEPT	26.38	
232898	COLUMBUS LIGHT & WATER DEPT	26.89	
232899	COLUMBUS LIGHT & WATER DEPT	73.63	
232900	COLUMBUS LIGHT & WATER DEPT	69.22	
232905	COLUMBUS LIGHT & WATER DEPT	26.25	
232906	COLUMBUS LIGHT & WATER DEPT	26.25	
232908	COLUMBUS LIGHT & WATER DEPT	54.47	
232909	COLUMBUS LIGHT & WATER DEPT	98.25	
232910	COLUMBUS LIGHT & WATER DEPT	264.68	
232925	ATMOS ENERGY **	46.97	
232928	ATMOS ENERGY **	46.97	
232931	ATMOS ENERGY **	50.26	
		2,167.59	0.00
001-041-635-001	OUT SERV-R&M-BLDG&STRUCTURES		
232977	WELDON ELECTRIC LLC	496.70	

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE VOUCHER POSTING REGISTER

PRINT & POST

POST DATE:07/24/2025

BATCH: 10122

AUTO BALANCE? YES

SYSTEM NO: 10123

POST PAID VOUCHERS ONLY

CHECK DATES: 07/24/2025 TO 07/24/2025

ACCOUNT NUMBER / DESCRIPTION

<u>VO #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
		<u>496.70</u>	<u>0.00</u>
001-042-630-000	UTILITIES - ELECTRIC		
232841	COLUMBUS LIGHT & WATER DEPT	260.38	
		<u>260.38</u>	<u>0.00</u>
001-043-630-000	UTILITIES-ELECTRIC		
232842	COLUMBUS LIGHT & WATER DEPT	164.24	
		<u>164.24</u>	<u>0.00</u>
001-050-670-001	OUT SERV-R&M-POLICE-NON-ACC		
233090	TOP GUN PAINT & GLASS	300.00	
		<u>300.00</u>	<u>0.00</u>
106-000-100-000	ACCOUNTS PAYABLE		
233039	FOUR COUNTY ELECTRIC		142.00
		<u>0.00</u>	<u>142.00</u>
106-323-630-000	UTILITIES - ELECTRIC		
233039	FOUR COUNTY ELECTRIC	142.00	
		<u>142.00</u>	<u>0.00</u>
107-000-100-000	ACCOUNTS PAYABLE		
232831	COLUMBUS LIGHT & WATER DEPT		1,394.99
232846	COLUMBUS LIGHT & WATER DEPT		490.01
232847	COLUMBUS LIGHT & WATER DEPT		16.00
232847	COLUMBUS LIGHT & WATER DEPT		16.00
232848	COLUMBUS LIGHT & WATER DEPT		26.50
232849	COLUMBUS LIGHT & WATER DEPT		24.00
232849	COLUMBUS LIGHT & WATER DEPT		24.00
232850	COLUMBUS LIGHT & WATER DEPT		485.60
232850	COLUMBUS LIGHT & WATER DEPT		304.00
232854	COLUMBUS LIGHT & WATER DEPT		860.00
232854	COLUMBUS LIGHT & WATER DEPT		860.00
232855	COLUMBUS LIGHT & WATER DEPT		26.25
232856	COLUMBUS LIGHT & WATER DEPT		102.39
232856	COLUMBUS LIGHT & WATER DEPT		20.71
232857	COLUMBUS LIGHT & WATER DEPT		56.00
232858	COLUMBUS LIGHT & WATER DEPT		16.00
232858	COLUMBUS LIGHT & WATER DEPT		16.00
232859	COLUMBUS LIGHT & WATER DEPT		63.04
232859	COLUMBUS LIGHT & WATER DEPT		184.98
232859	COLUMBUS LIGHT & WATER DEPT		16.00
232859	COLUMBUS LIGHT & WATER DEPT		16.00
232860	COLUMBUS LIGHT & WATER DEPT		26.25
232861	COLUMBUS LIGHT & WATER DEPT		36.59
232862	COLUMBUS LIGHT & WATER DEPT		28.52
232863	COLUMBUS LIGHT & WATER DEPT		91.52
232864	COLUMBUS LIGHT & WATER DEPT		36.00
232865	COLUMBUS LIGHT & WATER DEPT		476.40

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE VOUCHER POSTING REGISTER

PRINT & POST

POST DATE:07/24/2025

BATCH: 10122

AUTO BALANCE? YES

SYSTEM NO: 10123

POST PAID VOUCHERS ONLY

CHECK DATES: 07/24/2025 TO 07/24/2025

ACCOUNT NUMBER / DESCRIPTION

<u>VO #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
232866	COLUMBUS LIGHT & WATER DEPT		17.57
232867	COLUMBUS LIGHT & WATER DEPT		56.00
232868	COLUMBUS LIGHT & WATER DEPT		16.00
232869	COLUMBUS LIGHT & WATER DEPT		16.00
232870	COLUMBUS LIGHT & WATER DEPT		26.25
232871	COLUMBUS LIGHT & WATER DEPT		26.25
232872	COLUMBUS LIGHT & WATER DEPT		38.09
232874	COLUMBUS LIGHT & WATER DEPT		51.83
232875	COLUMBUS LIGHT & WATER DEPT		75.02
232876	COLUMBUS LIGHT & WATER DEPT		41.74
232877	COLUMBUS LIGHT & WATER DEPT		16.00
232877	COLUMBUS LIGHT & WATER DEPT		16.00
232878	COLUMBUS LIGHT & WATER DEPT		56.00
232879	COLUMBUS LIGHT & WATER DEPT		132.11
232880	COLUMBUS LIGHT & WATER DEPT		26.25
232881	COLUMBUS LIGHT & WATER DEPT		757.16
232881	COLUMBUS LIGHT & WATER DEPT		16.00
232881	COLUMBUS LIGHT & WATER DEPT		16.00
232882	COLUMBUS LIGHT & WATER DEPT		16.00
232882	COLUMBUS LIGHT & WATER DEPT		16.00
232883	COLUMBUS LIGHT & WATER DEPT		149.68
232884	COLUMBUS LIGHT & WATER DEPT		39.86
232884	COLUMBUS LIGHT & WATER DEPT		24.00
232885	COLUMBUS LIGHT & WATER DEPT		28.65
232886	COLUMBUS LIGHT & WATER DEPT		26.25
232887	COLUMBUS LIGHT & WATER DEPT		24.00
232888	COLUMBUS LIGHT & WATER DEPT		26.25
232889	COLUMBUS LIGHT & WATER DEPT		26.25
232903	COLUMBUS LIGHT & WATER DEPT		39.26
232907	COLUMBUS LIGHT & WATER DEPT		39.74
232924	ATMOS ENERGY **		57.60
		0.00	7,627.56
107-350-626-000	NATURAL GAS		
232924	ATMOS ENERGY **	57.60	
		57.60	0.00
107-350-630-000	UTILITIES - ELECTRIC		
232831	COLUMBUS LIGHT & WATER DEPT	1,394.99	
232846	COLUMBUS LIGHT & WATER DEPT	490.01	
232848	COLUMBUS LIGHT & WATER DEPT	26.50	
232850	COLUMBUS LIGHT & WATER DEPT	485.60	
232855	COLUMBUS LIGHT & WATER DEPT	26.25	
232856	COLUMBUS LIGHT & WATER DEPT	102.39	
232859	COLUMBUS LIGHT & WATER DEPT	63.04	
232860	COLUMBUS LIGHT & WATER DEPT	26.25	

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE VOUCHER POSTING REGISTER

PRINT & POST

POST DATE:07/24/2025

BATCH: 10122

AUTO BALANCE? YES

SYSTEM NO: 10123

POST PAID VOUCHERS ONLY

CHECK DATES: 07/24/2025 TO 07/24/2025

ACCOUNT NUMBER / DESCRIPTION

<u>VO #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
232862	COLUMBUS LIGHT & WATER DEPT	28.52	
232865	COLUMBUS LIGHT & WATER DEPT	476.40	
232870	COLUMBUS LIGHT & WATER DEPT	26.25	
232871	COLUMBUS LIGHT & WATER DEPT	26.25	
232874	COLUMBUS LIGHT & WATER DEPT	51.83	
232875	COLUMBUS LIGHT & WATER DEPT	75.02	
232879	COLUMBUS LIGHT & WATER DEPT	132.11	
232880	COLUMBUS LIGHT & WATER DEPT	26.25	
232881	COLUMBUS LIGHT & WATER DEPT	757.16	
232884	COLUMBUS LIGHT & WATER DEPT	39.86	
232885	COLUMBUS LIGHT & WATER DEPT	28.65	
232886	COLUMBUS LIGHT & WATER DEPT	26.25	
232888	COLUMBUS LIGHT & WATER DEPT	26.25	
232889	COLUMBUS LIGHT & WATER DEPT	26.25	
232907	COLUMBUS LIGHT & WATER DEPT	39.74	
		4,401.82	0.00
107-350-631-000 UTILITIES - OUTDOOR LIGHT			
232856	COLUMBUS LIGHT & WATER DEPT	20.71	
232859	COLUMBUS LIGHT & WATER DEPT	184.98	
232861	COLUMBUS LIGHT & WATER DEPT	36.59	
232863	COLUMBUS LIGHT & WATER DEPT	91.52	
232866	COLUMBUS LIGHT & WATER DEPT	17.57	
232872	COLUMBUS LIGHT & WATER DEPT	38.09	
232876	COLUMBUS LIGHT & WATER DEPT	41.74	
232883	COLUMBUS LIGHT & WATER DEPT	149.68	
232903	COLUMBUS LIGHT & WATER DEPT	39.26	
		620.14	0.00
107-350-632-000 UTILITIES - WATER			
232847	COLUMBUS LIGHT & WATER DEPT	16.00	
232849	COLUMBUS LIGHT & WATER DEPT	24.00	
232850	COLUMBUS LIGHT & WATER DEPT	304.00	
232854	COLUMBUS LIGHT & WATER DEPT	860.00	
232857	COLUMBUS LIGHT & WATER DEPT	56.00	
232858	COLUMBUS LIGHT & WATER DEPT	16.00	
232859	COLUMBUS LIGHT & WATER DEPT	16.00	
232864	COLUMBUS LIGHT & WATER DEPT	36.00	
232867	COLUMBUS LIGHT & WATER DEPT	56.00	
232868	COLUMBUS LIGHT & WATER DEPT	16.00	
232869	COLUMBUS LIGHT & WATER DEPT	16.00	
232877	COLUMBUS LIGHT & WATER DEPT	16.00	
232878	COLUMBUS LIGHT & WATER DEPT	56.00	
232881	COLUMBUS LIGHT & WATER DEPT	16.00	
232882	COLUMBUS LIGHT & WATER DEPT	16.00	
232884	COLUMBUS LIGHT & WATER DEPT	24.00	

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE VOUCHER POSTING REGISTER

PRINT & POST

POST DATE:07/24/2025

BATCH: 10122

AUTO BALANCE? YES

SYSTEM NO: 10123

POST PAID VOUCHERS ONLY

CHECK DATES: 07/24/2025 TO 07/24/2025

ACCOUNT NUMBER / DESCRIPTION

<u>VO #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
232887	COLUMBUS LIGHT & WATER DEPT	24.00	
		1,568.00	0.00
107-350-633-000	UTILITIES - SEWER		
232847	COLUMBUS LIGHT & WATER DEPT	16.00	
232849	COLUMBUS LIGHT & WATER DEPT	24.00	
232854	COLUMBUS LIGHT & WATER DEPT	860.00	
232858	COLUMBUS LIGHT & WATER DEPT	16.00	
232859	COLUMBUS LIGHT & WATER DEPT	16.00	
232877	COLUMBUS LIGHT & WATER DEPT	16.00	
232881	COLUMBUS LIGHT & WATER DEPT	16.00	
232882	COLUMBUS LIGHT & WATER DEPT	16.00	
		980.00	0.00
		162,496.77	162,496.77
		162,496.77	162,496.77
		162,496.77	162,496.77

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE CHECK POSTING REGISTER

PRINT & POST

POST DATE:07/24/2025

BATCH: 10122 AUTO BAL? YES SYSTEM NO: 10123

POST PAID VOUCHERS ONLY

CHECK DATES: 07/24/2025 TO 07/24/2025

ACCOUNT NUMBER / DESCRIPTION

<u>CHECK #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-002-000 CASH			
202088	ATMOS ENERGY **		724.49
202089	AT&T MOBILITY **		25,202.63
202092	AUTOZONE, INC		2,140.21
202100	COLUMBUS LIGHT & WATER DEPT		31,321.72
202101	ENTERPRISE FM TRUST		85,109.26
202102	FOUR COUNTY ELECTRIC		142.00
202103	IDI		353.75
202104	MS DEPARTMENT OF REVENUE		24.00
202105	NEW HOME BUILDING STORES **		55.47
202106	REGIONS COMMERCIAL BANKCARD		591.73
202107	SERVPRO		2,500.00
202108	TOP GUN PAINT & GLASS		300.00
202109	WARRIOR ENERGY		15,675.02
202110	WELDON ELECTRIC LLC		496.70
		0.00	164,636.98
001-000-100-000 ACCOUNTS PAYABLE			
202088	ATMOS ENERGY **	46.97	
	ATMOS ENERGY **	174.51	
	ATMOS ENERGY **	49.71	
	ATMOS ENERGY **	46.97	
	ATMOS ENERGY **	161.77	
	ATMOS ENERGY **	132.44	
	ATMOS ENERGY **	50.26	
	ATMOS ENERGY **	4.26	
202089	AT&T MOBILITY **	8,244.68	
	AT&T MOBILITY **	16,218.37	
	AT&T MOBILITY **	739.58	
202092	AUTOZONE, INC	172.24	
	AUTOZONE, INC	41.70	
	AUTOZONE, INC	220.40	
	AUTOZONE, INC	197.99	
	AUTOZONE, INC	40.49	
	AUTOZONE, INC	37.18	
	AUTOZONE, INC	159.64	
	AUTOZONE, INC	22.79	
	AUTOZONE, INC	15.95	
	AUTOZONE, INC	163.99	
	AUTOZONE, INC	26.25	
	AUTOZONE, INC	33.43	
	AUTOZONE, INC		33.43
	AUTOZONE, INC	29.34	
	AUTOZONE, INC	145.44	
	AUTOZONE, INC	86.51	
	AUTOZONE, INC	35.18	
	AUTOZONE, INC	75.68	

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE CHECK POSTING REGISTER

PRINT & POST

POST DATE:07/24/2025

BATCH: 10122 AUTO BAL? YES SYSTEM NO: 10123

POST PAID VOUCHERS ONLY

CHECK DATES: 07/24/2025 TO 07/24/2025

ACCOUNT NUMBER / DESCRIPTION

<u>CHECK #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-100-000	ACCOUNTS PAYABLE		
202092	AUTOZONE, INC	12.06	
	AUTOZONE, INC	46.02	
	AUTOZONE, INC	47.37	
	AUTOZONE, INC	54.70	
	AUTOZONE, INC	51.29	
	AUTOZONE, INC	40.16	
	AUTOZONE, INC	79.30	
	AUTOZONE, INC	110.08	
	AUTOZONE, INC	119.47	
	AUTOZONE, INC	108.99	
202100	COLUMBUS LIGHT & WATER DEPT	1,029.67	
	COLUMBUS LIGHT & WATER DEPT	4,814.49	
	COLUMBUS LIGHT & WATER DEPT	4,937.00	
	COLUMBUS LIGHT & WATER DEPT	211.36	
	COLUMBUS LIGHT & WATER DEPT	89.39	
	COLUMBUS LIGHT & WATER DEPT	165.12	
	COLUMBUS LIGHT & WATER DEPT	512.93	
	COLUMBUS LIGHT & WATER DEPT	466.56	
	COLUMBUS LIGHT & WATER DEPT	212.75	
	COLUMBUS LIGHT & WATER DEPT	260.38	
	COLUMBUS LIGHT & WATER DEPT	164.24	
	COLUMBUS LIGHT & WATER DEPT	225.86	
	COLUMBUS LIGHT & WATER DEPT	335.87	
	COLUMBUS LIGHT & WATER DEPT	58.25	
	COLUMBUS LIGHT & WATER DEPT	27.13	
	COLUMBUS LIGHT & WATER DEPT	88.13	
	COLUMBUS LIGHT & WATER DEPT	98.34	
	COLUMBUS LIGHT & WATER DEPT	26.25	
	COLUMBUS LIGHT & WATER DEPT	675.73	
	COLUMBUS LIGHT & WATER DEPT	675.60	
	COLUMBUS LIGHT & WATER DEPT	106.77	
	COLUMBUS LIGHT & WATER DEPT	66.57	
	COLUMBUS LIGHT & WATER DEPT	24.00	
	COLUMBUS LIGHT & WATER DEPT	56.00	
	COLUMBUS LIGHT & WATER DEPT	128.83	
	COLUMBUS LIGHT & WATER DEPT	26.38	
	COLUMBUS LIGHT & WATER DEPT	26.89	
	COLUMBUS LIGHT & WATER DEPT	73.63	
	COLUMBUS LIGHT & WATER DEPT	69.22	
	COLUMBUS LIGHT & WATER DEPT	33.05	
	COLUMBUS LIGHT & WATER DEPT	1,668.91	
	COLUMBUS LIGHT & WATER DEPT	26.25	
	COLUMBUS LIGHT & WATER DEPT	26.25	
	COLUMBUS LIGHT & WATER DEPT	26.25	
	COLUMBUS LIGHT & WATER DEPT	54.47	
	COLUMBUS LIGHT & WATER DEPT	98.25	

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE CHECK POSTING REGISTER

PRINT & POST

POST DATE:07/24/2025

BATCH: 10122 AUTO BAL? YES SYSTEM NO: 10123

POST PAID VOUCHERS ONLY

CHECK DATES: 07/24/2025 TO 07/24/2025

ACCOUNT NUMBER / DESCRIPTION

<u>CHECK #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-100-000 ACCOUNTS PAYABLE			
202100	COLUMBUS LIGHT & WATER DEPT	264.68	
	COLUMBUS LIGHT & WATER DEPT	3,529.44	
	COLUMBUS LIGHT & WATER DEPT	2,106.27	
	COLUMBUS LIGHT & WATER DEPT	145.52	
	COLUMBUS LIGHT & WATER DEPT	119.08	
202101	ENTERPRISE FM TRUST	54,909.26	
	ENTERPRISE FM TRUST	30,200.00	
202103	IDI	65.25	
	IDI	74.75	
	IDI	109.00	
	IDI	104.75	
202104	MS DEPARTMENT OF REVENUE	12.00	
	MS DEPARTMENT OF REVENUE	12.00	
202105	NEW HOME BUILDING STORES **	55.47	
202106	REGIONS COMMERCIAL BANKCARD	193.74	
	REGIONS COMMERCIAL BANKCARD	369.00	
	REGIONS COMMERCIAL BANKCARD	28.99	
202107	SERVPRO	2,500.00	
202108	TOP GUN PAINT & GLASS	300.00	
202109	WARRIOR ENERGY	15,675.02	
202110	WELDON ELECTRIC LLC	496.70	
		<u>156,900.85</u>	<u>33.43</u>
106-000-100-000 ACCOUNTS PAYABLE			
202102	FOUR COUNTY ELECTRIC	142.00	
		<u>142.00</u>	<u>0.00</u>
107-000-100-000 ACCOUNTS PAYABLE			
202088	ATMOS ENERGY **	57.60	
202100	COLUMBUS LIGHT & WATER DEPT	1,394.99	
	COLUMBUS LIGHT & WATER DEPT	490.01	
	COLUMBUS LIGHT & WATER DEPT	16.00	
	COLUMBUS LIGHT & WATER DEPT	16.00	
	COLUMBUS LIGHT & WATER DEPT	26.50	
	COLUMBUS LIGHT & WATER DEPT	24.00	
	COLUMBUS LIGHT & WATER DEPT	24.00	
	COLUMBUS LIGHT & WATER DEPT	485.60	
	COLUMBUS LIGHT & WATER DEPT	304.00	
	COLUMBUS LIGHT & WATER DEPT	860.00	
	COLUMBUS LIGHT & WATER DEPT	860.00	
	COLUMBUS LIGHT & WATER DEPT	26.25	
	COLUMBUS LIGHT & WATER DEPT	102.39	
	COLUMBUS LIGHT & WATER DEPT	20.71	
	COLUMBUS LIGHT & WATER DEPT	56.00	
	COLUMBUS LIGHT & WATER DEPT	16.00	
	COLUMBUS LIGHT & WATER DEPT	16.00	

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE CHECK POSTING REGISTER

PRINT & POST

POST DATE:07/24/2025

BATCH: 10122 AUTO BAL? YES SYSTEM NO: 10123

POST PAID VOUCHERS ONLY

CHECK DATES: 07/24/2025 TO 07/24/2025

ACCOUNT NUMBER / DESCRIPTION

<u>CHECK #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
107-000-100-000	ACCOUNTS PAYABLE		
202100	COLUMBUS LIGHT & WATER DEPT	63.04	
	COLUMBUS LIGHT & WATER DEPT	184.98	
	COLUMBUS LIGHT & WATER DEPT	16.00	
	COLUMBUS LIGHT & WATER DEPT	16.00	
	COLUMBUS LIGHT & WATER DEPT	26.25	
	COLUMBUS LIGHT & WATER DEPT	36.59	
	COLUMBUS LIGHT & WATER DEPT	28.52	
	COLUMBUS LIGHT & WATER DEPT	91.52	
	COLUMBUS LIGHT & WATER DEPT	36.00	
	COLUMBUS LIGHT & WATER DEPT	476.40	
	COLUMBUS LIGHT & WATER DEPT	17.57	
	COLUMBUS LIGHT & WATER DEPT	56.00	
	COLUMBUS LIGHT & WATER DEPT	16.00	
	COLUMBUS LIGHT & WATER DEPT	16.00	
	COLUMBUS LIGHT & WATER DEPT	26.25	
	COLUMBUS LIGHT & WATER DEPT	26.25	
	COLUMBUS LIGHT & WATER DEPT	38.09	
	COLUMBUS LIGHT & WATER DEPT	51.83	
	COLUMBUS LIGHT & WATER DEPT	75.02	
	COLUMBUS LIGHT & WATER DEPT	41.74	
	COLUMBUS LIGHT & WATER DEPT	16.00	
	COLUMBUS LIGHT & WATER DEPT	16.00	
	COLUMBUS LIGHT & WATER DEPT	56.00	
	COLUMBUS LIGHT & WATER DEPT	132.11	
	COLUMBUS LIGHT & WATER DEPT	26.25	
	COLUMBUS LIGHT & WATER DEPT	757.16	
	COLUMBUS LIGHT & WATER DEPT	16.00	
	COLUMBUS LIGHT & WATER DEPT	16.00	
	COLUMBUS LIGHT & WATER DEPT	16.00	
	COLUMBUS LIGHT & WATER DEPT	16.00	
	COLUMBUS LIGHT & WATER DEPT	149.68	
	COLUMBUS LIGHT & WATER DEPT	39.86	
	COLUMBUS LIGHT & WATER DEPT	24.00	
	COLUMBUS LIGHT & WATER DEPT	28.65	
	COLUMBUS LIGHT & WATER DEPT	26.25	
	COLUMBUS LIGHT & WATER DEPT	24.00	
	COLUMBUS LIGHT & WATER DEPT	26.25	
	COLUMBUS LIGHT & WATER DEPT	26.25	
	COLUMBUS LIGHT & WATER DEPT	39.26	
	COLUMBUS LIGHT & WATER DEPT	39.74	
		7,627.56	0.00

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE CHECK POSTING REGISTER

PRINT & POST

POST DATE:07/24/2025

BATCH: 10122 AUTO BAL? YES SYSTEM NO: 10123

POST PAID VOUCHERS ONLY

CHECK DATES: 07/24/2025 TO 07/24/2025

ACCOUNT NUMBER / DESCRIPTION

CHECK #

VENDOR NAME

DEBIT

CREDIT

164,670.41

164,670.41

City of Columbus MS

FY 2024-2025

FUND BALANCING ENTRIES FOR LEDGER TRANSACTIONS

BATCH: 10122 SYSTEM: 10123

<u>ACCOUNT NUMBER / DESCRIPTION</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-077-000 DUE FROM/TO SPECIAL FUNDS	142.00	
106-000-150-000 DUE TO/FROM GENERAL FUND		142.00
001-000-077-000 DUE FROM/TO SPECIAL FUNDS	7,627.56	
107-000-150-000 DUE TO/FROM GENERAL FUND		7,627.56
	7,769.56	7,769.56

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

City of Columbus - 646000273

Type	From Account	Issue Amount	Serial Number	Payee Name	Date	Memo	Status	Entry Method	Job Id	Entered By
Issue	x7029	496.70	202110	WELDON ELECTRIC LLC	07/24/2025		Approved	Import	6355623	LHOLLIMAN
Issue	x7029	1,5675.02	202109	WARRIOR ENERGY	07/24/2025		Approved	Import	6355623	LHOLLIMAN
Issue	x7029	300.00	202108	TOP GUN PAINT & GLASS	07/24/2025		Approved	Import	6355623	LHOLLIMAN
Issue	x7029	2,500.00	202107	SERVPRO	07/24/2025		Approved	Import	6355623	LHOLLIMAN
Issue	x7029	591.73	202106	REGIONS COMMERCIAL BANKCARD	07/24/2025		Approved	Import	6355623	LHOLLIMAN
Issue	x7029	55.47	202105	NEW HOME BUILDING STORES **	07/24/2025		Approved	Import	6355623	LHOLLIMAN
Issue	x7029	24.00	202104	MS DEPARTMENT OF REVENUE	07/24/2025		Approved	Import	6355623	LHOLLIMAN
Issue	x7029	353.75	202103	IDI	07/24/2025		Approved	Import	6355623	LHOLLIMAN
Issue	x7029	142.00	202102	FOUR COUNTY ELECTRIC	07/24/2025		Approved	Import	6355623	LHOLLIMAN
Issue	x7029	85,109.26	202101	ENTERPRISE FM TRUST	07/24/2025		Approved	Import	6355623	LHOLLIMAN
Issue	x7029	31,321.72	202100	COLUMBUS LIGHT & WATER DEPT	07/24/2025		Approved	Import	6355623	LHOLLIMAN
Issue	x7029	2,140.21	202092	AUTOZONE INC	07/24/2025		Approved	Import	6355623	LHOLLIMAN
Issue	x7029	25,202.63	202089	AT&T MOBILITY **	07/24/2025		Approved	Import	6355623	LHOLLIMAN
Issue	x7029	724.49	202088	ATMOS ENERGY **	07/24/2025		Approved	Import	6355623	LHOLLIMAN

Report Totals

ISSUES/VOIDS	Total Issues		Total Voids	
	Amount	Items	Amount	Items
Issues/Voids (USD)	164,636.98 USD	14	0.00	

Check write #4

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/26/2025 to 07/28/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
6205 SPARKLIGHT						
232194	06/26/25	110725009FD	0	001-005-605-000	5,737.23	N N
Total For 6205 SPARKLIGHT:					\$5,737.23	
Total For Checks:					\$5,737.23	
1 Check(s)					\$5,737.23	
GRAND TOTAL:				1 Vendors	\$5,737.23	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE VOUCHER POSTING REGISTER

PRINT & POST POST DATE:07/28/2025 BATCH: 10126 AUTO BALANCE? YES SYSTEM NO: 10127

POST PAID VOUCHERS ONLY CHECK DATES: 10/01/2024 TO 09/30/2025

ACCOUNT NUMBER / DESCRIPTION

<u>VO #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-100-000	ACCOUNTS PAYABLE		
231077	NEW HOME BUILDING STORES **	55.47	
231241	IDI	65.25	
231242	IDI	74.75	
231243	IDI	109.00	
231244	IDI	104.75	
		409.22	0.00
001-010-600-000	PROFESSIONAL SERVICES		
231241	IDI		65.25
231242	IDI		74.75
231243	IDI		109.00
231244	IDI		104.75
		0.00	353.75
001-021-580-000	SUPPLIES-R&M-STREETS		
231077	NEW HOME BUILDING STORES **		55.47
		0.00	55.47
		409.22	409.22
		409.22	409.22
		409.22	409.22

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE CHECK POSTING REGISTER

PRINT & POST

POST DATE:07/28/2025

BATCH: 10126 AUTO BAL? YES SYSTEM NO: 10127

POST PAID VOUCHERS ONLY

CHECK DATES: 10/01/2024 TO 09/30/2025

ACCOUNT NUMBER / DESCRIPTION

<u>CHECK #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-002-000 CASH			
200520	MISSISSIPPI BUSINESS JOURNAL	985.00	
201443	IDI	353.75	
201467	NEW HOME BUILDING STORES **	55.47	
201854	SPARKLIGHT	5,737.23	
201966	AUTOZONE, INC	2,140.21	
202111	SPARKLIGHT		5,737.23
		<u>9,271.66</u>	<u>5,737.23</u>
001-000-100-000 ACCOUNTS PAYABLE			
200520	MISSISSIPPI BUSINESS JOURNAL		985.00
201443	IDI		65.25
	IDI		74.75
	IDI		109.00
	IDI		104.75
201467	NEW HOME BUILDING STORES **		55.47
201854	SPARKLIGHT		5,737.23
201966	AUTOZONE, INC		172.24
	AUTOZONE, INC		41.70
	AUTOZONE, INC		220.40
	AUTOZONE, INC		197.99
	AUTOZONE, INC		40.49
	AUTOZONE, INC		37.18
	AUTOZONE, INC		79.30
	AUTOZONE, INC		110.08
	AUTOZONE, INC		119.47
	AUTOZONE, INC		108.99
	AUTOZONE, INC		12.06
	AUTOZONE, INC		46.02
	AUTOZONE, INC		47.37
	AUTOZONE, INC		54.70
	AUTOZONE, INC		51.29
	AUTOZONE, INC		40.16
	AUTOZONE, INC	33.43	
	AUTOZONE, INC		29.34
	AUTOZONE, INC		145.44
	AUTOZONE, INC		86.51
	AUTOZONE, INC		35.18
	AUTOZONE, INC		75.68
	AUTOZONE, INC		159.64
	AUTOZONE, INC		22.79
	AUTOZONE, INC		15.95
	AUTOZONE, INC		163.99
	AUTOZONE, INC		26.25
	AUTOZONE, INC		33.43
202111	SPARKLIGHT	5,737.23	
		<u>5,770.66</u>	<u>9,305.09</u>

City of Columbus MS

FY 2024-2025

ACCOUNTS PAYABLE CHECK POSTING REGISTER

PRINT & POST

POST DATE:07/28/2025

BATCH: 10126 AUTO BAL? YES SYSTEM NO: 10127

POST PAID VOUCHERS ONLY

CHECK DATES: 10/01/2024 TO 09/30/2025

ACCOUNT NUMBER / DESCRIPTION

CHECK #

VENDOR NAME

DEBIT

CREDIT

15,042.32

15,042.32

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

CHIEF OF POLICE
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING
& COMMUNITY DEVELOPMENT
GEORGE IRBY

MEMO

To: The Honorable Mayor and City Council Members

From: Assistant Chief Garland J. Ward *GJW*

Subject: Approval to Attend NIBRS Certification

Date: July 23, 2025

Dear Mayor Jones and City Council Members:

I respectfully request approval for Kennedy Meaders to attend "NIBRS Certification" on August 13, 2025, in Pearl, Mississippi and approve travel in a city-owned vehicle.

Thank you for your assistance in this matter.

GJW/db

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: 14 Jul 2025

APPLICANT:

NAME/ORGANIZATION: American Legion, Post # 69

LOCAL/PERMANENT ADDRESS: 308 Legion Drive
Columbus, MS 39705

REPRESENTATIVE:

NAME: Tate, Ar. T. J.

TITLE: Veterans Parade Coordinator

ADDRESS: 308 Legion Drive

PHONE: 662.386.4444

3408 Camellia Circle

PHONE: 11 11 11

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Veterans Day Parade + Ceremony

DATE OF ACTIVITY: 8 Nov 25 ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 10:00 ☒ AM ☐ PM ENDING: 10:50 ☒ AM ☐ PM

PURPOSE: HONORING ALL WHO SERVED WITH A
VETERAN'S DAY PARADE AND CEREMONY

LOCATION OR ROUTE OF ACTIVITY: Beginning @ Municipal Complex to 5th Street
North to 2nd Avenue North to Lowndes County Courthouse.

MAP ATTACHED: ☐ YES ☒ NO

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

Multitude of Floats from high school, Military vehicles, bikers etc.

NUMBER OF PERSONS TO PARTICIPATE: 2-250 approx. AGE OF ANY MINORS: 13-17

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: supervisors from each entity

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: 7/15/25

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: Justin Martin , Brandon Wade
 - Name of Event Official seeks to Attend: NFPA 1021 Fire Officer (Online)
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 8/11/2025 • Proposed Date of Return: 11/6/2025
 - 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: \$ 350.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 100.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 500.00**

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

Signature: _____

Date: 7/30/2025

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

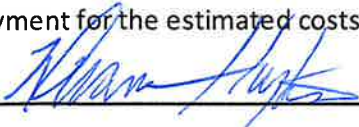
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Jaquay Sherrod
 - Name of Event Official seeks to Attend: NFPA 1035-2 Fire and Life Safety Educator (Online)
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 8/11/2025 • Proposed Date of Return: 11/6/2025
 - 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: \$ 175.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 50.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 275.00**

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: 7/30/2025

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

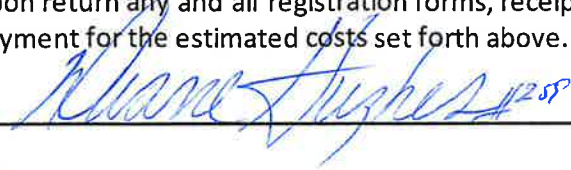
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Colton Birmingham, Zach Anderson, Dalton Cook, Tavonta Macon
 - Name of Event Official seeks to Attend: NREMT-B Exam (National Registry)
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Tupelo MS or Tuscaloosa AL
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 8/6/2025 • Proposed Date of Return: 11/14/2025
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 150.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 200.00**

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: 7/30/2025

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Alan Lewis , 3 other personnel TBD
 - Name of Event Official seeks to Attend: Acadis System Training - Acadis Training Officer Basics
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA – Jackson MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 8/19/2025 • Proposed Date of Return: 8/19/2025
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 100.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 150.00**

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

Signature: _____

Date: 7/30/2025

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

July 29, 2025

Mayor Stephen Jones
Members of the City Council

RE: KMB State Conference

Dear Mayor and City Council:

I would like to request permission to attend the Keep Mississippi Beautiful State Conference to be held October 23 & 24, 2025 in Louisville, MS. Please see attached, the Application Package for Registration (i.e., mileage, reimbursement of meals and lodging costs, *if applicable*).

Thank you for your time and consideration.

Sincerely,



Sasha James
Code Enforcement Officer

Enclosure

ITEM FOR AGENDA INCLUSION

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

Date of Council Meeting	08/05/2025
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Agenda Section	CONSENT
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Name	SASHA JAMES
------	-------------

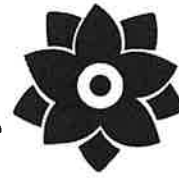
Wording	To approve request for Code Enforcement Director to attend the "Keep Mississippi Beautiful State Conference" to be held in Louisville, MS and to also approve payment of registration, lodging, travel and meal expenses (if applicable)
---------	--

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

Submitted By	VERONICA STEWART, Code Enforcement Assistant
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Date Submitted	07/29/2025
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KEEP MISSISSIPPI BEAUTIFUL
A Keep America Beautiful Affiliate



Join us at the 2025 Keep Mississippi Beautiful State Conference, Oct. 23-24, 2025 at beautiful Lake Tiak-O' Khata. KMB welcomes attendees, who will learn about beautification, sustainability, litter prevention, America 250 projects and more. Affiliates will have time to share with each other throughout the weekend.

Lake Tiak-O'Khata has an old-fashioned camp/retreat atmosphere, perfect for a KMB conference.

Conference start time: Oct. 23 11:30 a.m. Lunch will be served.
Conference ends Oct. 24 at lunch.

LAKE TIAK-O'KHATA
1290 SMYTH LAKE ROAD
P.O. BOX 160
LOUISVILLE, MS 39339

Registration is a two-step process.

1) Fill out this form for each attendee. Link to conference Google registration form. <https://forms.gle/ayZFBtjjZuT69Hi17>

*Each person attending should fill out the registration form. If you have difficulty registering, let us know.

2) Call [Lake Tiak-O'Khata](#) to reserve your room. Double or single occupancy is available.
Group name: Keep Mississippi Beautiful Room block closes on Sept. 23.
1-662-773-7853

Included meals:
Oct. 23 Lunch and Dinner
Oct. 24 Breakfast
Oct 24 Optional Lunch

(See registration form for more details.)

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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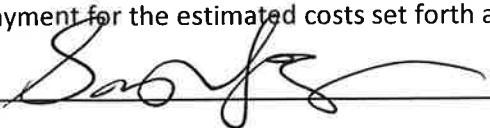
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Sasha James
 - Name of Event Official seeks to Attend: Keep Mississippi Beautiful State Conference
 - Benefit to City resulting from Attendance: This conference will consist of in-depth discussions on beautification, sustainability, litter prevention, America 250 projects and more.
-
- Location (City & State) of the Event for which Travel is sought: Louisville, Mississippi
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hotel Legends
 - Proposed Date of Departure: 10/23/2025 • Proposed Date of Return: 10/24/2025
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
 - Cost per Night of Lodging: \$ ~~131.00~~
 - Total Estimated Lodging Costs for All Nights: \$ ~~131.00~~
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 46.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ ~~177.00~~ 46.00

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: 7/29/2025



INFORMATION SHEET

IP Casino & Resort Biloxi

Wednesday, November 5 – Friday, November 7, 2025

SCHEDULE OF EVENTS

Wednesday, November 5

- **Summit Golf Outing – Shell Landing Golf Club – \$95**
Includes green fee, cart, and range balls – 8:30 AM sign in, 9:00 AM tee time
- **Summit Workshops**
 - Damage Investigation Training **-FREE - Space is limited, must email to sign up.**
8:30 AM – 12:00 PM
 - Utility Locator Skills Enhancement Workshop Training **- FREE - Space is limited, must email to sign up.**
8:30 – 4:30 PM
 - Competent Person Training - **\$150**
8:30 – 4:30 PM
 - Utility Mapping with GIS Training - **\$150**
1:00 PM – 5:00 PM
- **Summit Reception** – included in registration of any of the Summit events
 - 5:00 PM – 6:30 PM

Thursday, November 6 – Friday, November 7

- **Summit Sessions** – Registration
 - **\$269** (Early)
 - **\$309** (after 9/10/25)
 - **\$359** (after 10/15/25)Includes entry to all sessions, Exhibit Hall, lunch and receptions.
Workshops are not included.

Hotel Room Reservations

Room block rates are **\$79.99** per night

Reservations must be made by **Sunday, October 12th**, to receive this rate.

Please call (888) 946- 2847 #1

Group Code: **MDPK25C**

Online Reservations link coming soon

MS811 WEB PORTAL & MOBILE APP WORKSHOP – FREE

1:00 PM – 4:00 PM

Join us for an interactive workshop where we will be exploring the MS811 Web Portal and Mobile App. Gain hands-on insights into submitting and updating locate request tickets, submitting and accessing positive response information, and maintaining underground utility service area databases.

[Sign Up Here](#)

DAMAGE INVESTIGATION TRAINING – FREE

8:30 AM – 12:00 PM

Instructor: Roger Cox

ACTS Now Inc.

Limited to 40 attendees

Details coming soon

[Click Here For Description](#)

Utility Locator Skills Enhancement Workshop – FREE

8:30 AM – 4:30 PM

Instructor: Bob Nighswonger

Utility Training Academy

Limited to 35 attendees

Details coming soon

[Click Here For Description](#)

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: Casey Bush
 - Name of Event Official seeks to Attend: MS 811 Conference
 - Benefit to City resulting from Attendance: Gain updated knowledge on MS dig laws and training on how to successful request a line locator.
-
- Location (City & State) of the Event for which Travel is sought: Biloxi, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: IP Casino and Resort Biloxi
 - Proposed Date of Departure: 11/5/2025 • Proposed Date of Return: 11/7/2025
 - 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: \$ 269.00
- Cost per Night of Lodging: \$ 79.99
- Total Estimated Lodging Costs for All Nights: \$ 239.97
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 101.64
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 272.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ **882.61**

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: Casey Bush

Date: 7/30/2025

CITY OF COLUMBUS, MISSISSIPPI OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Tabitha Price
 - Name of Event Official seeks to Attend: MS811 Conference/Web Portal & Mobile App Workshop
 - Benefit to City resulting from Attendance: Updated training on requesting line locaters and MS dig laws
-
- Location (City & State) of the Event for which Travel is sought: Biloxi, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: IP Casino Resort Spa
 - Proposed Date of Departure: 11/4/2025 • Proposed Date of Return: 11/6/2025
 - Mode of Transportation: Personal

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: \$ 79.99
 - Total Estimated Lodging Costs for All Nights: \$ 159.98
 - 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): \$ 369.60
 - Estimated Cost of Meals: \$ 136.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 665.58**

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: Tabitha Price

Date: 7/30/2025

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

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

Date Thu 7/24/2025 5:39 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 Velma

Last Name Woodard

Street Address 1425 6th Street North, Columbus, MS 39701

Phone Number 662-889-5848

Email Address woodardv@icloud.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) Columbus Housing Authority

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

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

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

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

Please tell us why you would like to serve on this board.	I have a strong desire to serve our community in a way that positively impacts the quality of life for individuals and families. I believe I can help achieve this goal by serving on this board, where I can contribute to policies and programs that make a meaningful difference.
Educational Background	Meridian High School - Diploma, and Mississippi State University, Bachelor of Science in Business Education
Professional Experience	Columbus Municipal School District Administrative Assistant to the Superintendent and Board Clerk, City of Columbus Former Administrative Assistant to the Mayor, Former Board Member of Southside Missionary Church Project Southside, Business Owner of Snowie Cool Treats
Other Experience	Delta Sigma Theta Sorority, Girl Scouts Heart of the South Former Leader, Columbus Municipal School District United Way Chair Person

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: July 31, 2025

Name: Jackie EXUM

Address: 94 Azalea Drive Columbus, MS 39705

Email: Jackiedexum@gmail.com Phone Number(s): 662-574-3242

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

Board Position you are applying for: The City of Columbus Housing 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:

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 [Signature]

Why would you like to serve on this board: "SEE ATTACHED LETTER"

Educational Background:

"SEE ATTACHMENT"

Professional Experience:

"SEE ATTACHMENT"

Other Experience:

"SEE ATTACHMENT"

FOR CITY USE ONLY:

Date Submitted: _____

Revised Feb. 2024

Jackie Exum
94 Azalea Drive
Columbus, Mississippi 39705

July 31, 2025

Mayor Stephen Jones and Members of the City Council of Columbus, MS
523 Main Street
Columbus, MS 39701

RE: City of Columbus, Ms Housing Authority Board Application, Jackie Exum

Dear Sir/ Madame:

You will find attached hereto a copy of my application for the City of Columbus Housing Authority Board. I wish to serve on the Board as I have an interest in the operations of public housing and how it best functions in our City. I have a long history of working in poverty law and have worked in resolving public housing legal issues during my employment.

I was employed as Director and Chief Paralegal at Judicare of Mississippi, a Legal Services Corporation of America funded program utilizing private attorneys located in Columbus for nearly twenty years. This program handled civil cases that included public housing. During my tenure I oftentimes negotiated resolve on issues involving the Housing Authority. Moreover, I am familiar with the Housing Authority regulations and rental assistance programs.

Having an impact on public housing in Columbus and assist in educational programs, modifying future architectural design so that the housing cannot be recognized by sight and assist in any other way to improve household living conditions is important to me. I can be an asset on the Board and ask that you consider my candidacy.

Sincerely,



Jackie Exum

Why would you like to serve on this board:

The reasons I wish to serve on the City of Columbus Housing Authority Board are in my introductory letter that is attached. (SEE ATTACHED LETTER)

Educational Background:

1972: B. A. International Studies, Morgan State University Baltimore, MD.

1977: Certificate Paralegal Studies, Antioch School of Law, Washington, D.C.

1995: Continuing Education, Mississippi University for Women

Professional Experience:

Jewelry Designer, J Exum Designs, Columbus, Ms

Co-owner Barrister's House Bed & Breakfast, Columbus, Ms

Manager, Bankers Investment Group, Court Square Towers Real Estate Office Complex Columbus, Ms

Tax Collector/Registrar, City of Columbus, Ms

Vice President, Genesis Press Indigo Books, Columbus, Ms

Director/Chief Paralegal, Judicare of Mississippi (Legal Services Corporation of America), Columbus, MS

Manager/Retail Buyer Paraphernalia Boutique, Jean Jack Stores, Nikki Young's Boutique, Maryland & Virginia

Other Experience:

President, Lowndes County Federation of Democratic Women

Past Board Member, Columbus Arts Council

Past Advisory Board Member of Paralegal Studies Program, Mississippi University for Women

Member Alpha Kappa Alpha Sorority, Baltimore, MD. & Columbus, Ms

Master Gardener, Columbus, Ms

Silver Member, NAACP

Unpublished Book "High Spark"

Past Member of Chamber of Commerce, Chair, Community Relations Com

Past Board Member Boys and Girls Club of Columbus/Lowndes County, Ms

Past Member, The Links, Inc.

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

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

Date Tue 7/15/2025 5:05 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	Frances
Last Name	Glenn
Street Address	106 4th Avenue South
Phone Number	662-549-4800
Email Address	francesbglenn@gmail.com

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

Select One	Yes
------------	-----

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

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

If yes to above question, what relation?	<i>Field not completed.</i>
--	-----------------------------

If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-Nepotism Laws (Mississippi Code Section	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 a 35-year resident of downtown Columbus. I am interested in the historic preservation of Columbus. I believe our rich history and unique architecture should be not only preserved but promoted.

Educational Background

Bachelor degree in Interior design

Professional Experience

Director of Tourism, Columbus-Lowndes Convention and Visitors Bureau

Other Experience

Field not completed.

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: 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.

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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: _____

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

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

Date Tue 7/15/2025 2:00 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 William

Last Name Strauss

Street Address 101 5th St South Apt. M.

Phone Number 6625740720

Email Address billstrauss@frady-realty.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'm dedicated to serving the City of Columbus, and have contributed to the betterment of this city for 45 years. Have operated numerous businesses, served the citizens as a licensed real estate agent, and developed properties in the city of Columbus. I'll bring a positive spirit to his board and will contribute to development in the city.
Educational Background	College graduate Tulane University
Professional Experience	Worked at owned and operated Ruth's Department store in Columbus 1981 till 2006 Owned and operated Cafe on Main 2007 -2009 Licensed agent with Coldwell Banker West Realty Company 2005 till Present Own and Operate Main Street Apartments 101 fifth St South Columbus, Ms. Renovated the building to include 13 apartments, Cafe on Main and Justin's Jewelry Store. Past Rotary Club member Past Chamber of Commerce Board member.
Other Experience	numerous charitable giving

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

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

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

Date Wed 7/30/2025 10:16 AM

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	Joseph
Last Name	Paige
Street Address	110 Belle Vallee
Phone Number	6012919052
Email Address	Jpaige48@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 would like to serve on the board because I believe that this board is vital to the continuing momentum that the city has in redevelopment. I would love to make sure that areas that are being redeveloped have adequate infrastructure and resources. My willingness to commit to the city of Columbus being its best is my ultimate goal.

Educational Background

I have a two degrees including a masters in engineering and bachelors in Chemistry.

Professional Experience

I am currently a project engineer for IHS and Waggoner

Other Experience

Field not completed.

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

Derelict Property Docket August 5, 2025

Case # and Violation	Ward	Name and Violation Address	Notes
25-0256	5	IRMA GRAY HENDERSON LIFE ESTATE	
<i>Dilapidated Structure</i>			
<i>Property Maintenance Code Violation</i>		Violation Address: 819 Railroad Street	
<i>Overgrown Lot</i>		Columbus, MS 39701	
25-0262	4	EYE PROPERTY SOLUTIONS LLC	
<i>Dilapidated Structure</i>			
<i>Closing of Vacant Structure</i>		Violation Address:	
<i>Property Maintenance Code Violation</i>		2611 4th Avenue North	
		Columbus, MS 39701	
25-0274	2	SAMUEL JACKSON	
		Violation Address:	
<i>Graffiti</i>		208 Robinwood Circle	
		Columbus, MS 39702	



City of
Columbus, MS

Code Enforcement Division

August 5, 2025

Derelict Property



- **Case No. 25-0256**
- Irma Gray Henderson Life Estate
- **819 Railroad Street**
- Dilapidated Structure / Property Maintenance Code Violation / Overgrown Lot

Derelict Property



- **Case No. 25-0262**
- Eye Property Solutions LLC
- **2611 4th Avenue North**
- Dilapidated Structure / Closing of Vacant Structure / Property Maintenance Code Violation

Derelict Property



- **Case No. 25-0274**
- Samuel Jackson
- ***208 Robinwood Circle***
- Graffiti

\$250 OR LESS Derelict Properties for August 5, 2025 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
25-0265 <i>Accumulation of Rubbish & Garbage</i>	4	DOROTHY ROSEBURGH 1513 26th Street North	
25-0267 <i>Accumulation of Rubbish & Garbage</i>	4	ADAMENT INVESTMENTS LLP 1106 Ashe Street	
25-0269 <i>Overgrown Lot</i>	2	CECIL / VIRGINIA ROBERTSON 215 Robinwood Circle	
25-0278 <i>Overgrown Lot</i>	1	RENITA SPEIGHTS 1907 4th Avenue South	
25-0281 <i>Overgrown Lot</i>	4	JONES & MESINA ENTERPRISE LLC 806 20th Street North	
25-0283 <i>Overgrown Lot</i>	4	JONES & MESINA ENTERPRISE LLC 816 20th Street North	
25-0284 <i>Overgrown Lot</i>	4	JONES & MESINA ENTERPRISE LLC 814 20th Street North	

Case # and Violation	Ward	Name and Address	Notes
25-0285 <i>Overgrown Lot</i>	1	CAL JOHNSON 302 19th Street South	
25-0286 <i>Overgrown Lot</i>	1	AARON ANDERSON 1812 3rd Avenue South	
25-0288 <i>Accumulation of Rubbish & Garbage</i>	4	ANTHONY ROLAND 2404 6th Avenue North	
25-0290 <i>Accumulation of Rubbish & Garbage</i>	2	MM BROOKS VENTURES 133 Brown Street	
25-0292 <i>Overgrown Lot</i>	2	MARILYN FRANCES NORRIS 113 King Street	
25-0294 <i>Overgrown Lot</i>	1	CHARLIE / GEORGIA ROGERS 805 10th Avenue South	
25-0305 <i>Overgrown Lot</i>	4	CECIL WEIR 903 Shady Street	
25-0306 <i>Overgrown Lot</i>	4	RICKEY MCCULLUM 917 Shady Street	

Case # and Violation	Ward	Name and Address	Notes
25-0311 <i>Overgrown Lot</i>	5	MARY GUIN c/o CARL GUIN 411 11th Street North	
25-0313 <i>Accumulation of Rubbish & Garbage</i>	5	CHRISTOPHER / ELAINE WALKER 1003 3rd Avenue North	
25-0315 <i>Overgrown Lot</i>	5	MJK PROPERTIES LLC 1723 5th Avenue North	

Recommendations

Columbus Planning Commission

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

City Hall Second Floor Public Reception Room

Public Hearing

1. **Permitted Use Request 25-05**

On behalf of AT&T
390 Wilkins Wise Road
A-1 General Agricultural District

Request is to install a 155-foot-tall monopole telecommunication tower.

With a unanimous vote of 5 to 0, the Planning Commission recommended approval of the request.

Finding of Facts:

The Commission based their decision on the request being in harmony with the orderly and appropriate development of the district and there was no objection from the neighboring property owners.

2. **Permitted Use Request 25-06**

Jody Davis on behalf of Christine and David Montgomery
317 9th Street South
R-1 Single Family Residential District

Request is to allow operation of residence as a short-term rental.

With a unanimous vote of 5 to 0, the Planning Commission recommended approval of the request.

Finding of Facts:

The Commission based their decision on the request being in harmony with the district and there was no objection from the neighboring property owners.

3. **Permitted Use Request 25-07**

Jody Davis on behalf of P2717 Capital, LLC
1004 Clardy Drive
R-1 Single Family Residential District

Request is to allow operation of both residences as short-term rentals.

With a unanimous vote of 5 to 0, the Planning Commission recommended denial of the request.

Finding of Facts:

The Commission based their decision on the objection calls and letter received from the neighborhood; this request is not in harmony with the neighborhood; and the use causes undue traffic problems.

4. **Permitted Use Request 25-08**

Jody Davis on behalf of Hal Owens
607 16th Avenue North
R-1 Single Family Residential District

Request is to allow operation of residence as a short-term rental.

With a unanimous vote of 5 to 0, the Planning Commission recommended approval of the request.

Finding of Facts:

The Commission based their decision on the request being in harmony with the district and there was no objection from the neighboring property owners.

5. **Permitted Use Request 25-09**

Jody Davis on behalf of Thomas C Peterson
790 Moore's Creek Road
R-1 Single Family Residential District

Request is to allow operation of residence as a short-term rental.

With a unanimous vote of 5 to 0, the Planning Commission recommended approval of the request.

Finding of Facts:

The Commission based their decision on the request being in harmony with the district and there was no objection from the neighboring property owners.

Adjournment



NEEL-SCHAFFER

July 31, 2025

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

**RE: SPEED HUMP REQUEST/PETITION
18th STREET NORTH**

Dear Mayor and City Council,

The Traffic Calming Committee has received a qualifying petition (attached) for a traffic calming device along 18th Street North. We have reviewed this request, and we recommend the installation of one speed hump between 12th Avenue North and 11th Avenue North, as shown on the attached exhibit. The location of the speed hump 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

Ceresia Woodruff (C.C.)

Address 1117 18th St North real prices

Zip Code 39701

Phone 662-570-8141

Fax

Alternate Phone

E-mail Ceresia48@gmail.com

Location and Nature of the Traffic Problem:

We are needing speed bumps on our street due to the traffic problems of cars coming down our streets fast!!!

Availability of Private Funds:

Yes

No

If Yes, Amount Available:

Application Date: 5/19/25

For more information concerning traffic calming, contact:

Engineering Division (662) 328-4460

City Chief Operations Officer (662) 329-5119

Mail Application To:

City of Columbus

Chief Operations Officer

P.O. Box 1408

Columbus, MS 39703

We the people of 18th Street NORTH
request consideration of putting speed bumps on our street.

NAME (Please Print)	ADDRESS	TELEPHONE NO.
Ben Hairston	1211 - 18th St N	(662) 364-51
Ceresia Woodrick	1117 18th St. North	(662) 570-8
Rosie Lyde	1220 18th St North	(662) 630-51
Calvin Green	1115 18th St North	(662) 327-4
Karen L Frazier	1213 18th St North	(662) 851-02
Carl Jones	1111 18th St North	(662) 418-655
	1112 18th St. N	(662) 542-32

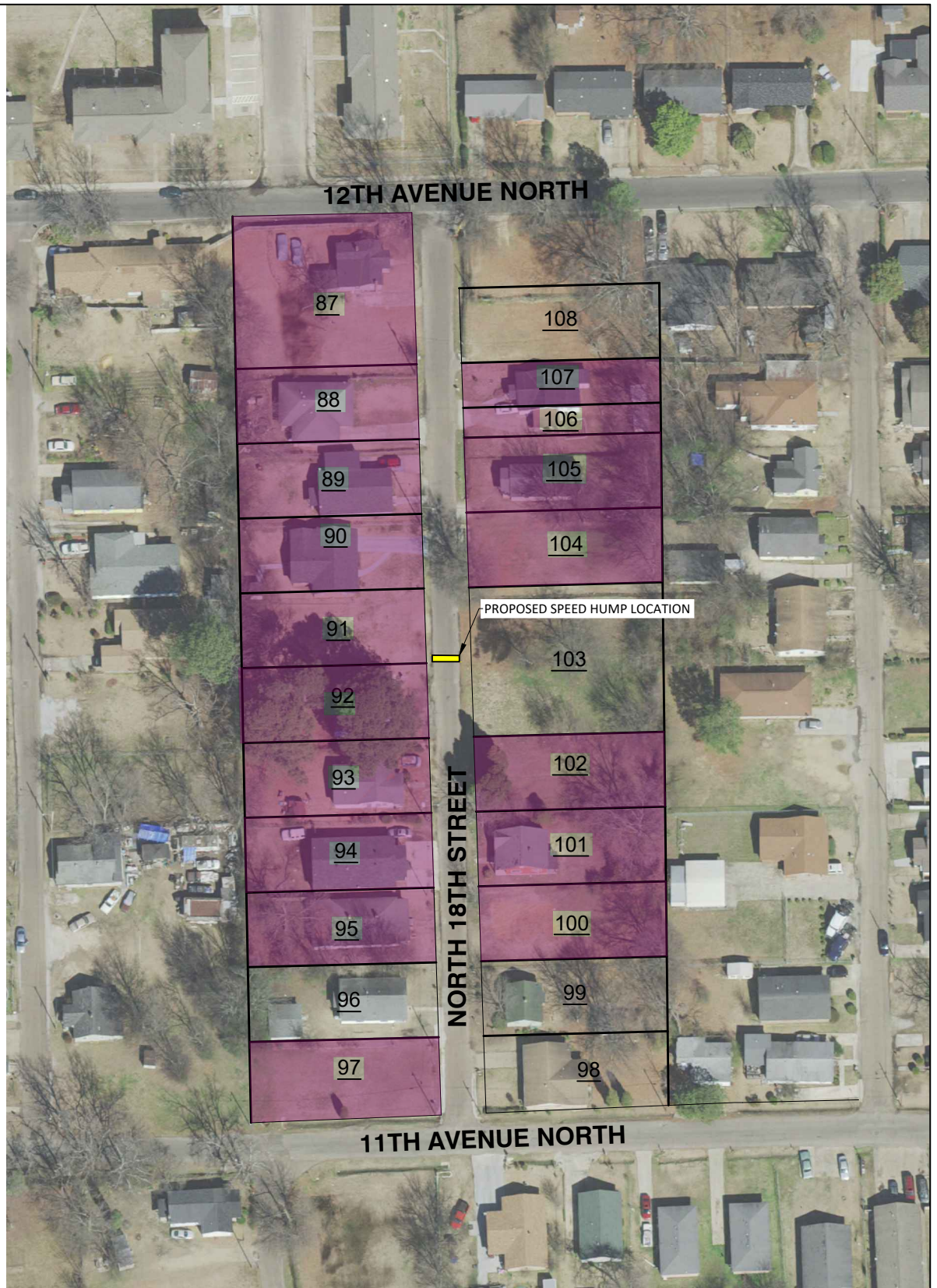
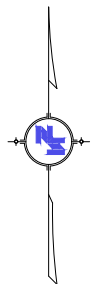
more rapid a market

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:

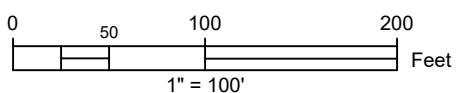
1. Interested residents must secure 75% of the homeowners' signatures in the affected area. Their names must match the tax assessors' property records and yes they are checked. The petition form is attached.
2. Once the signatures are collected, the information goes to our City Engineer for verification. (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.

18th St N Landowners				
Landowner	Address	Telephone Number	Parcel(s)	Signed Petition?
BLOCK A (Between N 12th Ave & N 11th Ave)				
Flora Brown C/O Alicia Brown Young	1223 18th St N	662-549-0908	87	2025
Andy Stewart	1215 18th St N	662-386-2153	88	2025
Tommie J & Willie Mae Frazier	1213 18th St N	662-251-0259	89	2025
Ben & Christine Hairston	1211 18th St N	662-364-1025	90	2025
Ben Hairston	1211 18th St N	662-364-1025	91	2025
Julia M Brown	1117 18th St N	662-425-6229	92	2025
Bertha Mae Green	1115 18th St N	662-327-4986	93	2025
Willie James Carter Jr.	1111 18th St N	662-418-6559	94	2025
Jeffery Carter Enterprises LLC	1109 18th St N	662-327-4620	95	2025
Adam & Shellie Holmes	1107 18th St N		96	
Tony Hampton	Lot 12 Block 3 18th ST N	662-251-2940	97	2025
Barma Glenn & Ritch E Smith	1102 18th St N		98	
Lucy P & Walter W Williams	1106 18th St N		99	
Cynthia Lang	1108 18th St N	404-731-7598	100	2025
Christina, Pamela, & Paul Jones	1112 18th St N	662-549-3998	101	2025
Myron K N Jamison Sr. & Jr.	1116 18th St N		102	2025
Richard C Rucker	1118 18th St N		103	
MS State - Sec of State	Lot 20 Block 2 18th St N	601-359-6381	104	2025
Hilda Hill	1210 18th St N	662-329-1412	105	2025
Rosie Lyde	1220 18th St N	662-630-5168	106	2025
Rosie & Tommie Lyde Jr.	1220 18th St N	662-630-5168	107	2025
Abraham & Estella Young	1222 18th St N		108	
		% In Favor:	77%	



Landowners Signed

7/14/2025



18th St. N.

DRAWING INFORMATION

2409.14

MRC DATE: 05/2025

KRS DATE: 05/2025



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

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL STEWART, WARD 1
RODERIC K SMITH., WARD 2
RUSSELL GREENE, WARD 3
LAVONNE HARRIS, WARD 4
GARY 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 DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

July 31, 2025

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

RE: FY 2023 COMMUNITY PROJECT FUNDING GRANT
Columbus Blight Program
B-23-CP-MS-0917

Dear Mayor and Council:

I am requesting approval to purchase two (2) properties for the above-referenced program. Please find attached Property Links for the properties.

Owner Name	Property Address	Purchase Price
Lawrence Wilson	322 22 nd Street North (burned structure)	\$2,960.00
Lawrence Wilson	1312 6 th Avenue North (vacant lot)	\$3,540.00

Sincerely



George H. Irby
Interim Planner

Attachments



LOWNDES COUNTY
MISSISSIPPI

Latest News:

"A Great Place to Live and Work"



Property Link

LOWNDES COUNTY, MS

Current Date 7/31/2025

Tax Year 2024
Records Last Updated 7/30/2025

PROPERTY DETAIL

OWNER WILSON LAWRENCE
98 GARDENIA DR

COLUMBUS MS 39705

ACRES : **NA**
LAND VALUE : 2960
IMPROVEMENTS : **NA**
TOTAL VALUE: 2960
ASSESSED : 444

PARCEL 61W050204400
ADDRESS 322 22ND ST N

TAX INFORMATION

YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	19.03	0.00	19.60
CITY	23.53	0.00	24.24
SCHOOL	29.08	0.00	29.95
TOTAL	71.64	0.00	73.79 3.00% Penalty

LAST PAYMENT DATE **NA**

TAXES DELINQUENT PRIOR YEAR

MISCELLANEOUS INFORMATION

EXEMPT CODE		LEGAL PT 5-6-7
HOMESTEAD CODE None		322 22ND ST N
TAX DISTRICT 4110		BLOCK 13
PPIN 013840		MARX & HEARD
SECTION 15		
TOWNSHIP 18S		
RANGE 18W		

B 2017 P 000002082 03/30/2017

Book 2017 **Page** 000002082

TAX PAID HISTORY

<u>Year</u>	<u>Owner</u>	<u>Total TaxPaid(Y/N)</u>
2020	WILSON LAWRENCE	170.84 Y LAST PAYMENT DATE 6/ 4/2021
2019	WILSON LAWRENCE	165.29 Y LAST PAYMENT DATE 8/25/2020
2016	MITCHELL MARY H LIFE EST	153.09 Y LAST PAYMENT DATE 1/24/2017
2015	MITCHELL MARY H LIFE EST	151.81 Y LAST PAYMENT DATE 1/25/2016

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2023	LONG LAND INVESTMENTS	NOT REDEEMED
2022	STATE OF MISSISSIPPI	1/30/2024 WILSON LAWRENCE
2021	LONG LAND INVESTMENTS	8/21/2023 JULIA BROWN
2018	LONG LAND INVESTMENTS	6/22/2020 WILSON LAWRENCE
2017	DURRANT INC	4/27/2020 WILSON LAWRENCE

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/



LOWNDES COUNTY
MISSISSIPPI

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"A Great Place to Live and Work"



Property Link

LOWNDES COUNTY, MS

Current Date 7/31/2025

Tax Year 2024
Records Last Updated 7/30/2025

OWNER	WILSON LAWRENCE 98 GARDENIA DR COLUMBUS MS 39705	PROPERTY DETAIL	ACRES : **NA** LAND VALUE : 3540 IMPROVEMENTS : **NA** TOTAL VALUE: 3540 ASSESSED : 531
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PARCEL 61W070313000
ADDRESS 1312 6TH AVE N

	TAX INFORMATION		
YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	22.75	0.00	23.43
CITY	28.34	0.00	29.19
SCHOOL	34.78	0.00	35.82
TOTAL	85.87	0.00	88.44 3.00% Penalty

LAST PAYMENT DATE **NA**

TAXES DELINQUENT PRIOR YEAR

MISCELLANEOUS INFORMATION

EXEMPT CODE		LEGAL 1312 6TH AVE N
HOMESTEAD CODE None		BLOCK 99
TAX DISTRICT 5110		NORTH OF MAIN
PPIN 015036		
SECTION 16		
TOWNSHIP 18S		
RANGE 18W		B 2020 P 000003196 05/18/2020

Book 2020 **Page** 000003196

TAX PAID HISTORY

<u>Year</u>	<u>Owner</u>	<u>Total TaxPaid(Y/N)</u>	
2022	WILSON LAWRENCE	479.62	Y LAST PAYMENT DATE 3/13/2023
2019	RICHARDSON WILLIAM A REVOC TR	250.52	Y LAST PAYMENT DATE 11/21/2019
2018	RICHARDSON WILLIAM A REVOC TR	316.38	Y LAST PAYMENT DATE 12/11/2018
2017	RICHARDSON WILLIAM A REVOC TR	527.90	Y LAST PAYMENT DATE 12/28/2017
2016	RICHARDSON WILLIAM A REVOC TR	510.07	Y LAST PAYMENT DATE 12/20/2016
2015	RICHARDSON WILLIAM A REVOC TR	504.92	Y LAST PAYMENT DATE 12/13/2015

[PURCHASE COUNTY TAX SALE FILES](#)**TAX SALES HISTORY, FOR UNPAID TAXES**

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2023	BLEDSON PROPERTIES LLC	NOT REDEEMED
2021	BENNETT TAX CO INC	2/17/2023 WILSON LAWRENCE
2020	DURRANT INC	2/17/2023 LAWRENCE WILSON

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[APPLY HERE](#)

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BUILDING FUND FOR THE ARTS

The Mississippi Arts Commission (MAC) has long recognized the importance of having adequate facilities in order to grow the number of artistic and creative opportunities in the state. To help expand the number of arts facilities in the state, the Mississippi Legislature appropriated funds to support the Building Fund for the Arts (BFA), a special initiative managed by MAC, starting in 2001. BFA is focused on supporting the repair, renovation, or expansion of public facilities that are used for arts programming.

Between 2001 and 2018, the Legislature authorized a total of \$19.2 million in bond funds for the program. As of 2022, 99 projects funded through the program have been completed. Some facilities that have been completed with BFA funding include the B.B. King Museum and Delta Interpretive Center in Indianola, the MSU Riley Center in Meridian, and The Powerhouse Arts Center in Oxford. In 2022, new funds were approved for BFA in the amount of \$3 million to improve arts facilities across the state and distributed for a variety of building projects for arts facilities. In 2023, an additional \$5 million in funds were awarded to continue the program.

Program Goal:

The primary goal of BFA is to support the repair, renovation, expansion or construction of facilities that serve as sites for year-round arts programming in their communities. MAC is focused on maximizing the impact of existing facilities through repair and expansion projects as well as increasing the number of facilities that can serve as points of public access to the arts for Mississippi residents.

Letter of Intent:

Starting July 1, 2025, those who are interested in applying for funding through the Building Fund for the Arts program should submit a Letter of Intent through MAC's [E-grant](#) system. Letter of Intent submission deadline is **July 15, 2025**. Upon login, click "Apply" in the top left corner, then select "Building Fund for the Arts" from the list of available applications. These proposals will be reviewed by MAC staff, and eligible organizations will be invited to submit a full application. *Full applications will open by invitation for submission in August.*

Panel Review Dates: OCT. 2025

All forms (letter of intent, application & final report) must be submitted through MAC's [E-grant](#) system. MAC does not accept paper or emailed forms. Applications will open for submission (to those who submitted an eligible Letter of Intent) **in August 2025**. To be considered for funding, applications must be submitted and authorized by the grant deadline.

Before submitting an application, MAC recommends you thoroughly read the information for this program below and MAC's [Frequently Asked Questions](#).

+ WHO MAY APPLY

- AWARD AMOUNTS

MAC will offer BFA applicants the option to apply for between \$25,000 to \$500,000 to support their building proposal. Applicants may request up to 60% of the total cost of their proposed project through BFA. The remaining 40% must be matched by cash income for the project (see next section for more information on cash match requirements). These can come from a variety of sources (such as federal grants, municipal funding, or private contributions), but no state funds can be used to match BFA grants. In addition, no in-kind or property donations can be counted towards the match.

- CASH MATCH REQUIREMENTS

MAC will offer BFA applicants the option to apply for between \$25,000 to \$500,000 to support their building proposal. Applicants may request up to 60% of the total cost of their proposed project through BFA. The remaining 40% must be matched by cash income for the project. These can come from a variety of sources (such as federal grants, municipal funding, or private contributions), but no state funds can be used to match BFA grants. In addition, no in-kind or property donations can be counted towards the match.

For larger-scale projects requesting funding through BFA, the amount of the applicant's required match is determined by the minimum amount associated with the grant award rather than the total project cost. For example, a project that receives a \$100,000 grant but has a total project cost of \$1 million, the grantee's required match would be around \$67,000 (based on a minimum match of the grant: \$67,000 (40%) + \$100,000 (60%) = \$167,000).

[Click here](#) to view more detailed examples of project budgets demonstrating the cash match & grant funding percentages.

+ GRANT PAYMENTS

- ELIGIBLE EXPENSES

Expenses which are eligible for funding support include:

- Architect, engineer or (project related) consultant fees;
- Site development costs such as surveys and soil tests;
- Construction costs, including asbestos and lead paint removal;
- Bid advertisements;
- Architectural renderings or models;
- Duplication and distribution of plans and specifications;
- General repairs to the facility, such as carpeting, painting, tile work, HVAC or plumbing;
- Purchase of furniture or equipment necessary for the type of arts programming taking place in the facility, such as theatre seating, lighting and sound equipment, and heat/humidity monitors for gallery spaces;
- Landscaping when associated with major renovations or when required to stem soil erosion resulting from construction or renovation projects;
- Parking and paving improvements;
- State Board of Health review of plan fees.

Ineligible Expenses – MAC cannot provide BFA funding for the following projects:

- General operating expenses (such as staff salaries, utilities, or upkeep of current facilities)
- Project expenses incurred prior to the award of a BFA grant
- Purchase of furniture or equipment not specified for arts programming, such as office furniture or computers used for administrative work
- Fundraising expenses. A BFA grantee can count fundraising costs in its match, but these costs cannot exceed 5% of the total matching funds. For example, a BFA grantee with \$300,000 grant would have a required match of \$200,000. No more than \$10,000 of the matching funds could be associated with fundraising expenses

+ LETTER OF INTENT

+ APPLICATION REQUIREMENTS

+ REVIEW CRITERIA

+ LEGAL REQUIREMENTS

- APPLICATION TIMELINE

The eligible period for projects supported by BFA funds is November 2025 – June 2027. The agency anticipates issuing BFA grant contracts in November 2025.

- Jul. 15 – Letter of Intent deadline (11:59 PM)
- Aug. 28 – Full Application Deadline (11:59 PM)
- Sept. – Application Review by MAC
- Oct. – Panel Review & Board Announcement of Grants

MAC Video Guide to the BFA Application:

Building Fund for the Arts

MAC anticipates awarding BFA grants ranging from \$25,000 to \$500,000. Applicants may request up to 60% of the total cost of their proposed project through BFA. The remaining 40% must be matched by cash income for the project.

40% Match

60% MAC Grant

Total Project Budget

\$16,667	\$25,000 <i>MAC min.</i>	\$41,667
\$18,000	\$27,000	\$45,000
\$20,000	\$30,000	\$50,000
\$24,000	\$36,000	\$60,000
\$28,000	\$42,000	\$70,000
\$32,000	\$48,000	\$80,000
\$36,000	\$54,000	\$90,000
\$40,000	\$60,000	\$100,000
\$50,000	\$75,000	\$125,000
\$60,000	\$90,000	\$150,000
\$70,000	\$105,000	\$175,000
\$80,000	\$120,000	\$200,000
\$100,000	\$150,000	\$250,000
\$120,000	\$180,000	\$300,000
\$160,000	\$240,000	\$400,000
\$200,000	\$300,000	\$500,000
\$240,000	\$360,000	\$600,000
\$280,000	\$420,000	\$700,000
\$320,000	\$480,000	\$800,000
\$333,333	\$500,000 <i>MAC max.</i>	\$833,333

For larger-scale projects requesting funding through BFA, the amount of the applicant's required match is determined by the amount of the grant award rather than the total project cost. For example, a total building project has a budget of \$1 million, and a \$150,000 project within that plan receives a \$90,000 grant (60%), the grantee's match will be \$60,000 (40%).



mac

mississippi arts commission
support inspire enrich

COOPERATIVE SERVICE AGREEMENT

Between

City of Columbus

and the

UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS)
WILDLIFE SERVICES (WS)

ARTICLE 1

The purpose of this agreement is to cooperate in a wildlife damage management project, as described in the Work Plan on the next page.

ARTICLE 2

APHIS WS has statutory authority under the Act of March 2, 1931 (46 Stat. 1468; 7 USCA 8351-7 USCA 8352) as amended, and the Act of December 22, 1987 (101 Stat. 1329-331, 7 USCA 8353), to cooperate with States, local jurisdictions, individuals, public and private agencies, organizations, and institutions while conducting a program of wildlife services involving mammal and bird species that are reservoirs for zoonotic diseases, or animal species that are injurious and/or a nuisance to, among other things, agriculture, horticulture, forestry, animal husbandry, wildlife, and human health and safety.

ARTICLE 3

APHIS WS and the <COOPERATOR> agree:

1. APHIS WS will provide the requested wildlife damage management services.
2. The <COOPERATOR> will provide the U.S. Department of Agriculture the sum of \$<5001.47> to cover the costs as outlined in the Financial Plan.

Payment will be made by check payable to "U.S. Department of Agriculture" by a mutually agreed upon date.

3. The <Cooperator> ensures and certifies that it is not currently debarred or suspended and is free of delinquent Federal debt.
4. The monies received by APHIS WS will be used for wildlife damage management activities.
5. Nothing in this agreement shall prevent APHIS WS from entering into separate agreements with any other organization or individual for the purpose of providing wildlife damage management services exclusive of those provided for under this agreement.
6. <Cooperator> certifies that APHIS WS has advised the <Cooperator> that there may be private sector service providers available to provide wildlife management services that the <Cooperator> is seeking from APHIS WS.
7. The performance of wildlife damage management actions by APHIS WS under this agreement is contingent upon a determination by APHIS WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes. APHIS WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance.

ARTICLE 4

Pursuant to Section 22, Title 41, United States Code, no member of or delegate to Congress shall be admitted to any share or part of this Agreement or to any benefit to arise therefrom.

ARTICLE 5

APHIS assumes no liability for any actions or activities conducted under this Cooperative Service Agreement except to the extent that recourse or remedies are provided by Congress under the Federal Tort Claims Act (FTCA), (28 U.S.C. 1346(b), 2401(b), and 2671-2680).

ARTICLE 6

The Agreement shall become effective < 11/19, 2024 > and shall continue in effect until the completion or termination of the project. This Agreement may be amended or terminated at any time by mutual agreement of the parties in writing. Further, in the event the <Cooperator> does not provide necessary funds, APHIS WS is relieved of the obligation to provide services under this agreement.

Tax Identification Number: 64-6000373

City of Columbus
523 Main St.
Columbus Ms. 39701

USDA-APHIS-Wildlife Services
PO Drawer FW
Mississippi State, MS 39762

Cooperator's Signature

Date 11-19-24

State Director

Date

WORK PLAN

Wildlife Species: Beaver

Description of Damage: Flooding/Digging

Location: City of Columbus

Services Provided: Removal of beavers and dams.

FINANCIAL PLAN

Personnel Costs	\$ 3040.00
Travel.....	\$
Vehicle Fuel	\$ 91.05
ATV....	\$75.00
Equipment	\$ 800.00
BLASTING.....	\$300.00
Subtotal (Direct Costs)	\$
Pooled Job Costs	\$
Indirect Costs	\$ 695.43

TOTAL\$ 5001.48

The distribution of the budget from this Financial Plan may vary as necessary to accomplish the purpose of this agreement, but may not exceed \$**5001.48** .

Financial Point of Contact

X <Cooperator>: Keith [Signature]
 <Name to call for billing questions> Mayo
 Phone 662-328-7021

APHIS, WS: _____
 <Budget Personnel Name> _____ Phone _____