

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 19, 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 August 5, 2025 Meeting

IV. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Docket of Claims

V. CONSENT AGENDA

C. Bush A. Accept the resignation of two (2) Public Works Laborers and one (1) Boom Truck Operator, and authorize the HR Director to begin the normal recruitment process.

D. Hughes B. Approve request for one (1) Fire and Rescue personnel to attend "Machine Rescue" 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.

L. Erby C. Accept the resignation of one (1) Deputy Court Clerk effective September 4, 2025 and approve compensation for unused, accrued vacation leave up to 240 hours.

J. Garrett D. Ratify/Approve Mayor of the City as the municipal designee for emergency purchases for the remainder of his term of office.

J. Garrett E. Ratify/Approve Mayor's finding that an emergency existed with regard to the replacement of an A/C unit at the Recreation Department Main Office which went out during the hottest part of the year, with the finding that delays incident to competitive bidding would have been detrimental to the interest of the City and approve payment for emergency replacement of same \$5,700. (plus two other small amounts).

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor & Council

D. Hughes B. Swearing in of four (4) Fire and Rescue Firefighters

- Zach Anderson
- Colton Birmingham
- Dalton Cook
- Tavonta Macon

W. Langford C. Garage - July 2025 Report

- | | | |
|--------------------|----|---|
| L. Dismukes | D. | Community Outreach - July 2025 Report |
| J. Daughtry | E. | Columbus Police Department - July 2025 Report |
| N. Katona | F. | Building Inspection - July 2025 Report |
| D. Hughes | G. | Columbus Fire and Rescue - July 2025 Report |
| G. Irby | H. | Planning & Community Development - July 2025 Report |
| R. Bonner | I. | Facilities - July 2025 Monthly Report |
| C. Bush | J. | Public Works - July 2025 Report |
| G. Lewis | K. | Columbus Recreation - July 2025 Report |
| S. James | L. | Code Enforcement - July 2025 Report |
| P. Mitchell | M. | Human Resources - July 2025 Report |
| G. Drake | N. | Information Technology - July 2025 Report |
| J. Brigham | O. | Finance - July 2025 Report |
| J. Garrett | P. | Board Vacancies |

REDEVELOPMENT AUTHORITY BOARD

1 Vacancy, Chris Chain's Term Expires 09/15/2025.
Appointment will be made September 16, 2025.

Chris Chain

HISTORIC PRESERVATION COMMISSION

1 Vacancy, William Bart Lawrence Jr's Term Expires 09/20/2025.
Appointment will be made September 16, 2025.

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

Bo Harrison

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

VII. CITIZENS INPUT AGENDA

- | | | |
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| J. Garrett | A. | Columbus Redevelopment Authority - Notification of Intent to Approve Purchase and Sale Agreement and Associated Agreements |
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VIII. POLICY AGENDA:

- | | | |
|-----------------|----|--|
| S. James | A. | Discuss/Approve Derelict Property Docket. |
| S. James | B. | Discuss/Approve request to adjudicate Derelict Property Cases previously heard by the Council. |

- | | | |
|--------------------|----|---|
| N. Katona | C. | Discuss/Approve recommendations from the August 11, 2025 Planning Commission meeting. |
| J. Garrett | D. | Discuss/Approve Public Information Officer Contract. |
| D. Hughes | E. | Discuss/Approve the donation of surplus fire hose to the Noxubee County Fire Service. |
| J. Daughtry | F. | Discuss/Approve request to hire three (3) certified officers contingent upon successful completion of preliminary testing. |
| D. Hughes | G. | Discuss/Approve the promotion of four (4) Columbus Fire and Rescue personnel from Probation Firefighter to Certified Firefighter, effective date September 1, 2025. |
| G. Lewis | H. | Discuss/Approve request to fill vacant Maintenance Technician position in the Recreation Department pending successful completion of all preliminary testing. |
| G. Lewis | I. | Discuss/Approve naming the Columbus Fossil Park in honor of Dr. John M. "Jack" Kaye. |
| J. Spears | J. | Discuss/Approve Project 45 South drain and Project Beaver T. |
| K. Stafford | K. | Discuss/Approve pursuing a Right-of-Entry Agreement with CPKC Railroad for the ARPA Drainage Project. |
| R. Greene | L. | Discuss/Approve additional paving allocation. |

IX. EXECUTIVE SESSION:

- A. Personnel Matters (2)

**SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
AUGUST 5, 2025
4:30 P.M.**

The Mayor and City Council met in Regular Session on Tuesday, August 5, 2025 as a Special Meeting at 4:30 p.m. for the purpose of National Night Out event. The meeting is held 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 COO, CFO, General Counsel, Police Chief, H R Director and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Stephen Jones called the meeting to order and asked for a motion to adjourn the recessed meeting of July 30, 2025. Councilman Smith made a motion adjourn the recessed special meeting of the Mayor and City Council of July 30m 2025. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0. The Mayor then called the August 5 meeting to order.

Mayor Jones then called upon Rev. Armondo Adams, pastor of Redemption Fire Church, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

Councilman Smith requested to add Permit Request the Consent Agenda as Item "M" to block Lawrence Drive August 9, 2025 for the first East Columbus Festival. The item was added.

Councilwoman Spears requested to remove Item "H" from the Policy Agenda. Item H was removed.

Councilwoman Harris made a motion to approve the Agenda as amended. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion

The motion carried 6/0.

III. APPROVE MINUTES FOR THE PREVIOUS MEETINGS.

- A. Approve Minutes for Meeting of July 15, 2025.**
- B. Approve Minutes for Special Meeting of July 18, 2025.**
- C. Approve Minutes for Special Meeting of July 30, 2026.**

Councilman Spears made a motion to approve the Minutes for the Meeting of July 15, 2025, Special Meeting Minutes of July 18, 2025 and Minutes for Special Meeting of July 30, 2025. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. APPROVE DOCKET OF CLAIMS

Councilman Smith made a motion to approve the Docket of Claims for August 5, 2025 in the amount of \$1,645,097.54. Councilman Spears seconded the motion. CFO Jim Brigham added that some debt service payments are included in this docket of claims.

All Council Members voted in favor of the motion.

The motion carried 6/0.

V. CONSENT AGENDA

- A. Approve request for CPD personnel, Captain Kennedy Meaders, to attend a "NIBRS Symposium" to be held in Pearl, MS and approve use of city vehicle for travel.
- 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 November 8, 2025, from 10:00 a.m. until 10:50 a.m., beginning at the Municipal Complex, 1501 Main Street to 5th Street North to 2nd Avenue North to Lowndes County Courthouse.
- C. Ratify approval of request to send seven (7) CPD Officers to the "North Mississippi Law Enforcement Training Center" in Tupelo, MS, 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.

**MEETING OF
THE MAYOR AND COUNCIL
AUGUST 5, 2025**

- D. Approve request for Fire and Rescue personnel, Justin Martin and Brandon Wade, to attend "*NFPA 1021 Fire Officer training*" to be held in Jackson, MS and approve payment of registration, lodging, use of city vehicle for travel. Books, reimbursement of meal expenses, total estimate cost of \$500.00.
- E. Approve request for Fire and Rescue personnel, Jaquay Sherrod, to attend "*NFPA 1035-2 Fire and Rescue Safety Educator (On-line)*", to be held in Jackson, MS, and approve payment of registration, in the total estimate cost of \$275.00.
- F. Approve request for Fire and Rescue personnel, Timothy Birmingham, Zachary Anderson, Dalton Cook and Tavonta Macon, to attend "*NREMT-B Exam (National Registry)*" to be held in Jackson, MS, and approve payment of registration, use of city vehicle for travel, in the total estimate cost of \$200.00.
- G. Approve request of Fire and Rescue personnel, Alan Lewis, to attend "*Acadis System Training – Acadis Training Officer Basics*" to be held in Jackson, MS, and approve payment of registration, use of city vehicle for travel and reimbursement of meal expenses, estimate cost of \$150.00.
- H. Approve request for Code Enforcement Director, Sasha James, to attend the 2025 "*Keep Mississippi Beautiful State conference*" to be held in Louisville, MS, and approve payment of lodging, use of city vehicle for travel and reimbursement of meal expenses, estimate cost of \$46.00.
- I. Approve request for Public Works Director, Casey Bush, and Office Manager, Tabitha Price, to attend the "*MS 811 Damage Prevention Summit*" to be held in Biloxi, MS, and approve payment for travel for Office Manager and use of city vehicle for PW Director, lodging, and reimbursement of meal expenses, total estimated cost of \$1,548.19.
- J. Accept letter of resignation from CPD personnel, Kevin Smiley, effective August 10, 2025 and approve payment for unused vacation leave, up to 240 hours.
- K. Accept letter of resignation from CPD personnel, Jarron Jefferson, effective immediately (August 4, 2025) and approve payment for unused vacation leave, up to 240 hours.
- L. Accept resignation (no letter) from Columbus Recreation Site Supervisor at Sim Scott Community Center, Shelby Cole, and authorize the HR Director to begin the normal recruitment process.

**MEETING OF
THE MAYOR AND COUNCIL
AUGUST 5, 2025**

- M. Approve permit request submitted by Councilman Roderick Smith, to block Lawrence Drive on August 9, 2025, for the first East Columbus Day Festival.

Councilman Spears made a motion to approve the Consent Agenda as amended, with the amendment to add Item "M." 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.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor and Council

- Councilman Smith announced that the First East Columbus Day Festival will be held at the East Columbus Gym on Saturday, August 9, 2025 and invited the public to attend.
- Mayor Jones reminded citizens that have not voted to exercise their right to vote in the Special Election to elect a State Representative for District 41. Polls will be open until 7:00 p.m.
- Mayor Jones announced that National Night Out On Crime Observance will be held at the Columbus Riverwalk today from 5:00 p.m. – 8:00 p.m. and that
- Today is Attorney Jeff Turnage's Anniversary and tomorrow, August 6, 2025 is his birthday. Happy Birthday Jeff!

B. Presentation of Certificates of Completion

Chief Daughtry came forth and presented certificates of completion to five (5) CPD personnel for successful completion of FBI Command College that covers budgeting and managing skills, which prepares supervisors for leadership roles.

- Sgt. Mark Underwood
- Sgt. Kutenia Brooks
- Sgt. Johnny Vaughn
- Sgt. Christopher Ware
- Cpl. Kimberly Hayes

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.

APPLICANTS:

Velma Woodard
Jackie Exxum

HISTORIC PRESERVATION COMMISSION

1 Vacancy, 4-Year Term that Expires 6/20/2027. Tiffany Turner resigned
July 9, 2025.
Appointment to fill the unexpired term will be made August 19, 2025.

APPLICANT

Frances Glenn

CONVENTION & VISITORS BUREAU

1 Vacancy, 3-Year Term that Expires 3/03/2026. Whirlie Byrd resigned
June 17, 2025.
Appointment to fill the unexpired term will be made August 5, 2025.

APPLICANT

Councilwoman Stewart made a motion to appoint David Armstrong to the
Convention & Visitor's Bureau board to fill the unexpired term until March
03, 2026. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

REDEVELOPMENT AUTHORITY BOARD

1 Vacancy, 5-Year Term that Expires 9/05/2027. Jason Spears resigned
June 27, 2025.
Appointment will be made August 5, 2025.

APPLICANTS

Marcus Hunter
Robert Cooper
William Strauss
Joseph Paige

MEETING OF
THE MAYOR AND COUNCIL
AUGUST 5, 2025

Councilman Spears made a motion to appoint Robert Cooper to the Redevelopment Authority Board to fill the unexpired term vacated by Jason Spears, until 9/05/2027. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA

A. Discuss/Approve Derelict Property Docket

IRMA GRAY HENDERSON
LIFE ESTATE
819 Railroad Street
CASE NUMBER: 25-0256

Dilapidated Structure
Property Maintenance Code Violation
Overgrown Lot

The General Counsel called cause number **25-0256**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Councilman Jefferson 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. Councilman Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

FIVE PROPERTY SOLUTIONS LLC
2611 4th Avenue North
CASE NUMBER: 25-0262

Dilapidated Structure
Property Maintenance Code Violation

Overgrown Lot

The General Counsel called cause number **25-0262**. 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 Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SAMUEL JACKSON
208 Robinwood Circle
CASE NUMBER: 25-0274

Graffiti

This Case was removed from the Docket.

\$250.00 OR LESS CASES:

Code Enforcement Officer, Sasha James, presented eighteen (18) 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. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST FOLLOWS:

(Property Description – 18 pages will be included in the minute book).

**MEETING OF
THE MAYOR AND COUNCIL
AUGUST 5, 2025**

MEETING OF
THE MAYOR AND COUNCIL
AUGUST 5, 2025

\$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	

**MEETING OF
THE MAYOR AND COUNCIL
AUGUST 5, 2025**

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	

**MEETING OF
THE MAYOR AND COUNCIL
AUGUST 5, 2025**

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	

B. Discuss/Approve recommendations from the July 14, 2025 Planning Commission Meeting.

Permitted Use Request 25-05

On Behalf of A T & 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.

Councilman Greene moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to allow the installation of a 155-foot-tall monopole telecommunication tower be approved. Councilman Smith seconded the motion.

Mayor Jones called for anyone attending to come forward and be heard if there was objection. Nobody Appeared. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Permitted Use Request 25-06

Jody Davis on behalf of Christine and David Montgomery

317 – 19th Street South

R-1 Single Family Residential District

Request to allow operation of short-term rental.

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

Finding of Facts:

MEETING OF
THE MAYOR AND COUNCIL
AUGUST 5, 2025

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

Councilman Spears moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to allow the operation of short-term rental at 317 – 19th Street South be approved. Councilwoman Stewart seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Permitted Use Request 25-07

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

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

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

Finding of Facts:

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

Councilman Greene moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to deny the request to allow operation of both residences at 1004 Clardy Drive as short-term rentals be approved. Councilman Spears seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Permitted Use Request 25-08

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.

Councilman Spears moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to allow the operation of residence as a short-term rental be approved. Councilwoman Harris seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Permitted Use Request 25-09

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

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

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

Councilman Spears moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council,

**MEETING OF
THE MAYOR AND COUNCIL
AUGUST 5, 2025**

and that the recommendation of the Planning Commission to allow the operation of residence as a short-term rental be approved. Councilman Jefferson seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve the Installation of one speed hump on 18th Street North between 12th Avenue North and 11th Avenue North.

Councilman Jefferson made a motion to approve the Installation of one speed hump on 18th Street North between 12th Avenue North and 11th Avenue North. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve the hiring of one (1) Forensic Lab Technician, pending successful completion of all preliminary testing.

Councilman Spears made a motion to approve the request to hire **Chloe Shaffer**, as Forensic Lab Technician, at \$15.75 per hour, pending successful completion of all preliminary testing. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve request to purchase property for Blight Program

George Irby, Director of Community Development requested to purchase a parcel of property, located at 98 Gardenia Drive with a total value of \$2,960.00. The property has been burned and has no value. It will need to be demolished. This is the first of seventeen properties. Councilman Greene made a motion to proceed with the purchase of this property. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

MEETING OF
THE MAYOR AND COUNCIL
AUGUST 5, 2025

The motion carried 6/0.

F. Discuss/Approve request to apply for the Mississippi Arts Community's Building for the Arts Grant, in the amount of \$500,000 with a 40% match in the amount of \$333,333.00, with the total budget of \$833,333.00 for the Senator Terry Brown Amphitheater.

Councilwoman Stewart made a motion to approve the request to apply for the Mississippi Arts Community's Building for the Arts Grant, in the amount of \$500,000 with a 40% match in the amount of \$333,333.00, with the total budget of \$833,333.00 for the Senator Terry Brown Amphitheater. CFO Brigham remarked that the matching funds are in the Capital Improvement plan. Councilman Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve Public Information Officer Contract

The Mayor and Council engaged in discussion of the request to approve Public Information Officer Contract. Following discussion, Councilwoman Harris made a motion to table this request. Councilman Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. REMOVED

ADJOURNMENT:

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

Approved by: _____
Stephen Jones, Mayor

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

**MEETING OF
THE MAYOR AND COUNCIL
AUGUST 5, 2025**

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ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
AUGUST 19, 2025

A/P DOCUMENTS \$ 887,756.73

CHECKWRITE #1 \$ 1,740.04 08/07 Tags, Sig Sound, Wow, Office Furniture

CHECKWRITE #2 \$ 14,279.22 08/12 Visa, Dispatch, Cornerstone

\$ 16,019.26 TOTAL OF CHECKWRITES

GRAND TOTAL \$ 903,775.99

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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						
2746 ACME WINDOW TINTING						
233556	08/19/25	5874	10026564	001-010-635-000	650.00	N N
2013 Dodge Charger No. 13-02, 2025 Durango No. 25-12				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 2746 ACME WINDOW TINTING:					\$650.00	
6715 ACTS NOW INC						
233637	08/19/25	SUMMIT-072025-10026512		001-021-684-003	269.00	N N
Ms811 Summit				Registration		
Total For 6715 ACTS NOW INC:					\$269.00	
2784 ADVANCED AIR SYSTEMS LLC						
233407	08/19/25	19612/19613	10026489	001-041-635-001	245.00	N Y
Hvac Repair-Break Room Propst Park-Townsend Community C				Out Serv-R&M-Bldg&Structures		
233407	08/19/25		10026489	001-041-635-001	360.00	N Y
				Out Serv-R&M-Bldg&Structures		
233442	08/19/25	19634	10026510	001-082-635-001	5,700.00	N Y
4 Ton Gas Unit Per Greg Lewis For Parks & Rec.				Out Serv-R&M-Bldg&Structures		
233508	08/19/25	19596	10026500	001-016-681-000	367.50	N Y
Repair A/C Unit (Station 4)				Maintenance & Support Contacts		
233629	08/19/25	19635	10026487	107-350-503-000	4,500.00	N Y
Replace Unit At Townsend Community Center				Supplies-Non-Op-Subs & Dues		
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$11,172.50	
4447 AMAZON CAPITAL SERVICES						
233380	08/19/25	113 8476486 364 10026478		001-011-500-000	100.89	N N
Supplies				Supplies-Non-Op-Office		
233380	08/19/25		10026478	001-011-500-000	102.50	N N
				Supplies-Non-Op-Office		
233383	08/19/25	1NHD-CCQH-3M410026406		001-009-684-000	201.49	N N
Books For Training/Table Cloths For Events (Presentations)				Travel & Training (W/Modf)		
233578	08/19/25	19TV-V3K1-WWY10026473		001-018-500-000	116.99	N N
Scissor-Label Tape-Label Maker-Tabs				Supplies-Non-Op-Office		
Total For 4447 AMAZON CAPITAL SERVICES:					\$521.87	
7248 AMERICAN PAPER & TWINE						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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
233579	08/19/25	5284127	10026035	107-350-559-000	544.52	N Y
Supplies				Operating Supplies-Other		
Total For 7248 AMERICAN PAPER & TWINE:					\$544.52	
7381 ZACHARY ANDERSON						
233553	08/19/25	08082025	0	001-016-684-002	11.61	N N
Reimbursement For Meal Expense				Meals & Lodging		
Total For 7381 ZACHARY ANDERSON:					\$11.61	
7057 APPLICATION DATA SYSTEMS INC						
233689	08/19/25	12508	0	001-005-681-000	3,925.00	N N
Monthly Lease Payment				Maintenance & Support Contacts		
Total For 7057 APPLICATION DATA SYSTEMS INC:					\$3,925.00	
3442 ATMOS ENERGY **						
233569	08/19/25	3020305258	0	001-016-630-000	161.13	N N
Fire Station #2-1802 Mlk Jr Drive				Utilities		
233570	08/19/25	3020305025	0	001-016-630-000	70.29	N N
Fire Station #3 416 N 31St Ave				Utilities		
233571	08/19/25	4040673956	0	001-016-630-000	120.70	N N
Fire Station #4 72 Airline Road				Utilities		
233572	08/19/25	3020276585	0	001-016-630-000	55.19	N N
Fire Station #5 729 N Lehmberg				Utilities		
233573	08/19/25	3020276094	0	001-021-630-000	132.00	N N
Public Works 2502 Bell Ave				Utilities		
233574	08/19/25	3057816397	0	107-350-626-000	50.26	N N
Sandfield-617 Oak St				Natural Gas		
Total For 3442 ATMOS ENERGY **:					\$589.57	
3828 AT&T*						
233688	08/19/25	662328153001050		001-005-605-000	37.55	N N
Ncic Monitoring Line				Communication (Postage,Wireless,Etc		
Total For 3828 AT&T*:					\$37.55	
5664 AT & T						
233694	08/19/25	2279983017	0	001-005-605-000	235.16	N N
831-001-2865-52 515 2Nd Ave N				Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$235.16	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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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
4488 AT&T MOBILITY **						
233695	08/19/25	287026002315X00		001-005-605-000	683.50	N N
		287026002315 Wireless		Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$683.50	
1023 AUTOZONE, INC						
233580	08/19/25	00327132839	10025758	001-016-671-000	-1,000.00	N N
		Transmission Core Credit		Out Serv-R&M-Veh/Eqp/Radio-Fire		
233581	08/19/25	00327182468	10026517	001-050-673-000	64.99	N N
		Lawnmower Battery		Out Serv-R&M-Veh/Eqp/Radio-Othr Dep		
233582	08/19/25	00327181465	10026529	001-050-670-001	40.16	N N
		Steering Shift		Out Serv-R&M-Police-Non-Acc		
233583	08/19/25	00327182349	10026514	001-050-525-005	49.48	N N
		Lawnmower Oil		Supp-Op-Fuel,Oil,Grse-Oil		
233584	08/19/25	00327178970	10026516	001-050-670-001	157.99	N N
		Battery-White Camry		Out Serv-R&M-Police-Non-Acc		
233585	08/19/25	00327183296	0	001-050-570-000	199.99	N N
		Reman Injector		Supp-R&M-Veh/Eqp/Prts-Police		
233586	08/19/25	00327185350	0	001-050-570-000	-199.99	N N
		Reman Injector Credit		Supp-R&M-Veh/Eqp/Prts-Police		
233587	08/19/25	00327183206	10026556	001-050-571-000	47.01	N N
		Trans Filters Untra Gray Hi-T		Supp-Veh/Eqp-Parts-Fire		
233588	08/19/25	00327183213	10026555	001-050-559-000	184.35	N N
		Wipers		Operating Supplies-Other		
233589	08/19/25	00327166355	0	001-050-571-000	-163.76	N N
		Battery Return		Supp-Veh/Eqp-Parts-Fire		
233590	08/19/25	00327161792	0	001-050-570-101	-19.04	N N
		Micro V Serpentine Return		Supp-R&M-Veh/Eqp-Police-Accdnt		
233622	08/19/25	00327181863	10026517	001-050-673-000	64.99	N N
		Lawnmower Battery		Out Serv-R&M-Veh/Eqp/Radio-Othr Dep		
Total For 1023 AUTOZONE, INC:					-\$573.83	
Zero or Negative Check Will Not Print						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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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
6462 BACKWOODS DIESEL LLC						
233439	08/19/25	393	10026346	001-016-559-000	4,642.50	N Y
		Turbo Charger (Engine 21)		Operating Supplies-Other		
233591	08/19/25	405	10026560	001-016-559-000	2,985.21	N Y
		Codes For Dpf Stopped Up, Egr Valve Diff. Pressure And Turbc		Operating Supplies-Other		
Total For 6462 BACKWOODS DIESEL LLC:					\$7,627.71	
7434 HOUSTON BALLARD						
233552	08/19/25	08042025	0	001-016-684-002	119.55	N N
		Reimbursement For Meal Expenses		Meals & Lodging		
Total For 7434 HOUSTON BALLARD:					\$119.55	
6482 BAM						
233596	08/19/25	8YR25-FC-1	0	001-080-680-000	3,827.00	N Y
		Friendship Cemetery		Grass Cutting Contract		
233597	08/19/25	8YR25-S-1	0	001-080-680-000	675.00	N Y
		Sandfield Cemetery		Grass Cutting Contract		
233598	08/19/25	8YR25-FC-2	0	001-080-680-000	3,827.00	N N
		Friendship Cemetery		Grass Cutting Contract		
233599	08/19/25	8YR25-S-2	0	001-080-680-000	675.00	N Y
		Sandfield Cemetery		Grass Cutting Contract		
Total For 6482 BAM:					\$9,004.00	
1026 BATES TIRE CENTER						
233592	08/19/25	393312	10026496	001-050-571-000	376.00	N N
		(4)- 24X12.00-12 Deestone D838 Turf Tires		Supp-Veh/Equip-Parts-Fire		
233593	08/19/25	393509	10026498	001-050-670-001	484.00	N N
		4-P225/60R18/Slgy Eagle Tires		Out Serv-R&M-Police-Non-Acc		
233594	08/19/25	393506	10026497	001-050-571-000	188.00	N N
		2-24X12.00-12 Deestone D838 Turf Tires		Supp-Veh/Equip-Parts-Fire		
233595	08/19/25	393447	10026515	001-050-673-000	72.99	N N
		1-16.9/18.4R-28 Gateway Tube		Out Serv-R&M-Veh/Equip/Radio-Othr Dep		
Total For 1026 BATES TIRE CENTER:					\$1,120.99	
1028 BIDDY SAW WORKS INC						
233408	08/19/25	440641	10026499	001-021-580-000	486.61	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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
Chainsaws		Supplies-R&M-Streets				
233409	08/19/25	440120	10026377	001-021-559-000	719.80	N N
Grass Crew Stock		Operating Supplies-Other				
233410	08/19/25	440121	10026378	001-021-525-000	1,531.20	N N
Grass Crew Stockpile		Os-Fuel, Oil, & Grease				
233411	08/19/25	440217	10026471	001-050-525-005	676.02	N N
Oil, Oil Filter		Supp-Op-Fuel,Oil,Grse-Oil				
233413	08/19/25	438635	10026375	001-050-673-000	473.97	N N
3-Belts		Out Serv-R&M-Veh/Eqp/Radio-Othr Dep				
233414	08/19/25	438636	10026359	001-050-572-001	100.99	N N
Spark Plugs, Belt		Supp-R&M-Veh/Eqp-Street-Non-Acc				
233415	08/19/25	439473	10026431	001-050-673-000	142.24	N N
Gasket Set, Trm Head Autocut Spool		Out Serv-R&M-Veh/Eqp/Radio-Othr Dep				
233444	08/19/25	440640	10026494	001-016-559-000	3,949.00	N N
Lawn Mower (Station 3)		Operating Supplies-Other				
233600	08/19/25	438101	10025941	001-021-559-000	1,278.62	N N
For Stock		Operating Supplies-Other				
233601	08/19/25	441648	10026407	107-350-559-000	1,762.37	N N
Supplies For Lawn Mower And Weed Eater		Operating Supplies-Other				
Total For 1028 BIDDY SAW WORKS INC:					\$11,120.82	
7652 TIMOTHY BIRMINGHAM						
233554	08/19/25	08082025	0	001-016-684-002	10.73	N N
Reimbursement For Meal Expense		Meals & Lodging				
Total For 7652 TIMOTHY BIRMINGHAM:					\$10.73	
4390 BRISLIN, INC.						
233549	08/19/25	251332	0	001-004-635-000	890.00	N N
Service Hvac At City Hall Per Maint. Agreement		Out Serv-R&M-Not Veh/Eqp/Radio				
Total For 4390 BRISLIN, INC.:					\$890.00	
5153 BUY THE YARD						
233602	08/19/25	080625	10026507	107-350-559-000	2,925.00	N N
Sand For Joe Cook Field		Operating Supplies-Other				
Total For 5153 BUY THE YARD:					\$2,925.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
1793 CINTAS CORP #0215							
233387	08/19/25	4238644933	0	001-009-560-000	108.29	N	N
Dist Mop/Mat				Supplies-R&M-Bldg Matls & Related			
233429	08/19/25	4238644938	0	001-010-559-000	242.50	N	N
Supplies				Operating Supplies-Other			
233555	08/19/25	4239373031	0	001-010-559-000	166.26	N	N
Supplies (Cleaning) And Mat Rentals				Operating Supplies-Other			
233557	08/19/25	4235637558	0	001-010-559-000	26.98	N	N
Cleaning Supplies / Dust Mops				Operating Supplies-Other			
233558	08/19/25	4238644992	0	001-010-559-000	25.97	N	N
Cleaning Supplies, Dust Mop, Mat Rental				Operating Supplies-Other			
233603	08/19/25	4239712713	0	107-350-559-000	92.73	N	N
Sim Scott Mats-Cleaning Supplies				Operating Supplies-Other			
233604	08/19/25	4238644924	0	107-350-535-000	66.19	N	N
Park Uniforms				Uniforms			
233605	08/19/25	4238645114	0	001-082-560-000	44.91	N	N
Airport Mats-Cleaning Supplies				Supplies-R&M-Bldg Matls & Related			
233606	08/19/25	4239372701	0	107-350-559-000	16.46	N	N
East Columbus Gym Mats				Operating Supplies-Other			
233607	08/19/25	423973006	0	107-350-535-000	66.19	N	N
Park Uniforms				Uniforms			
233608	08/19/25	4239373021	0	107-350-559-000	107.13	N	N
Townsend Park Mats-Cleaning Supplies				Operating Supplies-Other			
233609	08/19/25	4239373052	0	107-350-559-000	148.18	N	N
Sandfield Mats-Cleaning Supplies				Operating Supplies-Other			
Total For 1793 CINTAS CORP #0215:					\$1,111.79		
1851 COLUMBUS FENCE COMPANY LLC							
233610	08/19/25	30377	0	001-082-560-000	1,250.00	N	Y
Replace Drive Wheels/Keypad North Gate				Supplies-R&M-Bldg Matls & Related			
Total For 1851 COLUMBUS FENCE COMPANY LLC:					\$1,250.00		
1060 COLUMBUS LIGHT & WATER DEPT							

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
233399	08/19/25	2069902	0	001-010-630-000	33.19	N N
211447 110909 P/D/Sub				Utilities - Electric		
233400	08/19/25	2073068	0	107-350-630-000	26.89	N N
217278 113899 Parks & Rec				Utilities - Electric		
233401	08/19/25	2070923	0	001-082-630-000	53.85	N N
216870 111741 Airport				Utilities - Electric		
233418	08/19/25	2074456	0	001-041-630-000	98.25	N N
216247 124828 Island Rd				Utilities - Electric		
233419	08/19/25	2074009	0	107-350-630-000	540.63	N N
200003 100000 Parks&Rec				Utilities - Electric		
233420	08/19/25	2074017	0	001-004-630-000	1,314.15	N N
200089 100076 City Hall				Utilities - Electric		
233421	08/19/25	2074020	0	001-037-630-000	9,162.86	N N
200210 100200 Convention Center				Utilities - Electric		
233422	08/19/25	2074043	0	001-009-630-000	5,509.93	N N
200900 100848 Crime Lab				Utilities		
233423	08/19/25	2074052	0	107-350-630-000	789.60	N N
201221 101124 Parks&Rec				Utilities - Electric		
233424	08/19/25	2074088	0	107-350-630-000	122.49	N N
203220 103009 Parks&Rec				Utilities - Electric		
233465	08/19/25	2075332	0	001-009-630-000	179.09	N N
200944 100888 Crime Lab				Utilities		
233466	08/19/25	207533	0	001-009-630-000	600.14	N N
200946 100889 Crime Lab				Utilities		
233467	08/19/25	207530	0	001-009-630-000	254.90	N N
				Utilities		
233468	08/19/25	2074589	0	001-041-630-000	83.14	N N
200015 100010 Trotter				Utilities - Electric		
233469	08/19/25	2074590	0	001-041-630-000	79.39	N N
				Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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City of Columbus MS

FY 2024-2025

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
233471	08/19/25	2074611	0	001-021-630-000	24.00	N N
200082 100069 Public Works				Utilities		
233472	08/19/25	2074617	0	001-021-630-000	48.00	N N
200090 100077 Public Works				Utilities		
233473	08/19/25	2074618	0	001-004-630-000	18.54	N N
200091 100078 City Hall				Utilities - Electric		
233474	08/19/25	2074631	0	001-021-630-000	24.00	N N
200104 100095 Public Works				Utilities		
233475	08/19/25	2074727	0	001-021-630-000	24.00	N N
200208 100198/Public Works				Utilities		
233476	08/19/25	2074728	0	001-041-630-000	180.06	N N
200209 100076 Trotter				Utilities - Electric		
233477	08/19/25	2074729	0	001-021-630-000	24.00	N N
200216 100206 Public Works				Utilities		
233478	08/19/25	2074736	0	001-041-630-000	52.64	N N
216295 124076 Trotter				Utilities - Electric		
233479	08/19/25	2074739	0	001-041-630-000	28.25	N N
				Utilities - Electric		
233480	08/19/25	2074808	0	001-021-630-000	24.00	N N
200314 100298 Public Works				Utilities		
233481	08/19/25	2074809	0	001-021-630-000	24.00	N N
200314 100298/ Public Works				Utilities		
233482	08/19/25	2074810	0	001-021-630-000	24.00	N N
				Utilities		
233483	08/19/25	2074859	0	001-021-630-000	24.00	N N
				Utilities		
233484	08/19/25	2074860	0	001-021-630-000	24.00	N N
200382 100367 /Public Works				Utilities		
233485	08/19/25	2074861	0	001-021-630-000	24.00	N N
				Utilities		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
233486	08/19/25	2074862	0	001-021-630-000	24.00	N N
200382 100367 /Public Works				Utilities		
233487	08/19/25	2075020	0	001-021-630-000	16.00	N N
				Utilities		
233488	08/19/25	2075021	0	001-021-630-000	24.00	N N
				Utilities		
233489	08/19/25	2075172	0	001-041-630-000	82.25	N N
200810 131916/Trotter				Utilities - Electric		
233490	08/19/25	2075188	0	001-041-630-000	56.00	N N
				Utilities - Electric		
233491	08/19/25	2075202	0	001-041-630-000	29.38	N N
216780 100076 /Trotter				Utilities - Electric		
233492	08/19/25	2075331	0	001-041-630-000	91.17	N N
200943 100887/Trotter				Utilities - Electric		
233493	08/19/25	2075334	0	001-018-630-000	588.63	N N
200947 100890/ Inspection				Utilities		
233494	08/19/25	2075335	0	001-041-630-000	249.63	N N
200949 100891 /Trotter				Utilities - Electric		
233495	08/19/25	2075342	0	001-041-630-000	436.77	N N
200956 100897/ Trotter				Utilities - Electric		
233496	08/19/25	2075537	0	107-350-630-000	576.65	N N
201211 101116/ Parks&Rec				Utilities - Electric		
233497	08/19/25	2075538	0	107-350-630-000	32.00	N N
				Utilities - Electric		
233498	08/19/25	2075339	0	001-042-630-000	265.77	N N
200953 100895/Federal Program				Utilities - Electric		
233499	08/19/25	2075340	0	001-043-630-000	200.48	N N
200954 100010/ Comm. Outreach				Utilities-Electric		
233500	08/19/25	2075341	0	001-041-630-000	205.73	N N
200955 100010 /Trotter				Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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Vouchers: All

City of Columbus MS

FY 2024-2025

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233501	08/19/25	2075343	0	001-041-630-000	58.25	N	N
200957 100898 /Trotter				Utilities - Electric			
233502	08/19/25	2075544	0	107-350-630-000	26.50	N	N
201218 101121/ Parks &Rec				Utilities - Electric			
233503	08/19/25	2075546	0	107-350-630-000	88.00	N	N
201220 101123/ Parks&Rec				Utilities - Electric			
233504	08/19/25	2075562	0	001-041-630-000	83.05	N	N
201248 101147/ Trotter				Utilities - Electric			
233505	08/19/25	2075563	0	001-041-630-000	97.18	N	N
201249 101148/ Trotter				Utilities - Electric			
233506	08/19/25	2075644	0	107-350-630-000	40.01	N	N
216162 101121/ Parks&Rec				Utilities - Electric			
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$22,687.44		
3624 COLUMBUS/LOWNDES CONVENTION &							
233568	08/19/25	081825	0	104-004-698-000	141,479.02	N	N
2% Tax Allocation				Disb To Visitors Bureau			
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$141,479.02		
1066 COLUMBUS RUBBER & GASKET INC							
233611	08/19/25	711532-001	10026523	001-050-571-000	26.62	N	N
Adapter				Supp-Veh/Equip-Parts-Fire			
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$26.62		
7486 Cornerstone Family Medical Center							
233699	08/19/25	214	10026602	001-009-600-009	125.00	N	Y
Pre-Employment Medical Exam: Shaffer				Prof Serv-Medical			
Total For 7486 Cornerstone Family Medical Center:					\$125.00		
1037 C & P PRINTING INC							
233547	08/19/25	48574	10026476	001-010-502-000	540.00	N	N
Patrol - Supplies				Supplies-Non-Op-Other			
Total For 1037 C & P PRINTING INC:					\$540.00		
5418 C SPIRE							
233693	08/19/25	653542-113	0	001-005-605-000	544.00	N	N
1501 Main-515 2Nd Ave Ethernet-Static Ip-Vprn				Communication (Postage,Wireless,Etc			
Total For 5418 C SPIRE:					\$544.00		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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
6400 DAVIS PAPER AND CHEMICAL LLC						
233507	08/19/25	104790	10026533	001-037-510-000	207.89	N N
Supplies For Trotter,				Supplies-Op-Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$207.89	
7024 DE LAGE LADEN FINANCIAL SERVICES INC						
233612	08/19/25	591272272	0	001-009-725-000	2,922.71	N N
Contract #500-50495311				Assets To Be Capitalized		
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$2,922.71	
5300 DEX IMAGING						
233690	08/19/25	AR13757448	0	001-005-640-000	146.95	N N
Contract Overage Charge				Rental (Was Freight Before 10/1/12)		
233691	08/19/25	AR13757254	0	001-005-640-000	38.07	N N
				Rental (Was Freight Before 10/1/12)		
233692	08/19/25	AR13740963	0	001-005-640-000	33.23	N N
				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$218.25	
5164 EAC ENVIRONMENTAL						
233377	08/19/25	1722	10026446	001-019-680-000	500.00	N Y
Asbestos Test/ 1220 4Th St S/723 16Th St N				Asbestos Testing		
233388	08/19/25	1617	10026426	001-019-680-000	250.00	N Y
Asbestos Test				Asbestos Testing		
233613	08/19/25	1801	10026492	001-019-680-000	250.00	N Y
Asbestos Testing				Asbestos Testing		
Total For 5164 EAC ENVIRONMENTAL:					\$1,000.00	
7733 EDMONSON PROPERTIES LLC						
233392	08/19/25	08012025	0	001-041-664-000	230.00	N Y
Rental Parking Lot				Public Parking Lots		
Total For 7733 EDMONSON PROPERTIES LLC:					\$230.00	
4576 EEP INC						
233443	08/19/25	518372	10026451	001-016-559-000	244.39	N N
Repair Of The Redline Swivel On Engine 21				Operating Supplies-Other		
Total For 4576 EEP INC:					\$244.39	
6776 ENTERPRISE FM TRUST						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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City of Columbus MS

FY 2024-2025

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
233614	08/19/25	582279A-080525 0		001-004-780-000	35,377.79	N N
		Enterprise Leases		Equipment Lease Purchase		
233614	08/19/25		0	001-010-725-000	23,460.40	N N
				Assets To Be Capitalized		
Total For 6776 ENTERPRISE FM TRUST:					\$58,838.19	
1424 FEDEX						
233402	08/19/25	8 939 35517	0	001-004-685-000	52.34	N N
		Fire&Police Seltctioninc		Civil Service Expense		
Total For 1424 FEDEX:					\$52.34	
5591 RITA FELTON						
233397	08/19/25	08042025	0	001-004-685-000	100.00	N Y
		Civil Service		Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
2902 FISHER SCIENTIFIC						
233384	08/19/25	1788326	10026107	001-009-559-000	172.14	N N
		Consumables For Drug Analysis		Operating Supplies-Other		
Total For 2902 FISHER SCIENTIFIC:					\$172.14	
5027 GOBOX LLC						
233616	08/19/25	64674	10026539	001-021-630-000	180.00	N Y
		Event Toliet Rental		Utilities		
Total For 5027 GOBOX LLC:					\$180.00	
1119 GOLDEN TRIANGLE PLANNING & DEV						
233577	08/19/25	17523	0	001-060-912-000	2,000.00	N N
		24-25 Budget Allocation		Golden Triangle Plan & Dev		
233577	08/19/25		0	001-060-942-000	8,277.00	N N
				Gol Tri P&D-Gt Area Aging		
Total For 1119 GOLDEN TRIANGLE PLANNING & DEV:					\$10,277.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
233617	08/19/25	23785-76753	0	001-028-602-000	132,315.75	N N
		9485 Units @\$13.95		Garbage Collection-Pickup		
233618	08/19/25	23785-76754	0	001-028-602-000	1,186.41	N N
		Services Provided City Facilities		Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$133,502.16	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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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
233566	08/19/25	081825	0	104-004-697-000	20,833.33	N N
2% Tax Allocation				Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
5126 GOLDEN TRIANGLE URGENT CARE, LLC						
233551	08/19/25	973274	10026295	001-010-600-009	200.00	N Y
Pre-Employment Physicals: B. Hardy, J. Harris, B. Williams				Prof Serv-Medical		
233551	08/19/25		10026295	001-010-600-009	200.00	N Y
				Prof Serv-Medical		
233551	08/19/25		10026295	001-010-600-009	200.00	N Y
				Prof Serv-Medical		
Total For 5126 GOLDEN TRIANGLE URGENT CARE, LLC:					\$600.00	
6706 GRIFFIN SECURITY & TECHNOLOGY						
233619	08/19/25	4251036	0	001-004-600-000	849.81	N Y
Fire-Panic-Elevator Monitoring Jul-Sep				Professional Services		
233620	08/19/25	4251075	0	317-021-900-000	715.00	N Y
Riverwalk Camera-Pedestrian Bridge				Contractors' Expense		
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$1,564.81	
1117 GTR SOLID WASTE MGMT AUTHORITY						
233375	08/19/25	08012025	0	001-028-601-000	17,941.30	N N
Residential Pick Up				Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$17,941.30	
5240 DR MAXINE HALL						
233396	08/19/25	08042025	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
4342 ANDREA HARRIS						
233679	08/19/25	080725	0	107-350-890-000	150.00	N N
Refund Deposit Townsend				Refund Deposits		
Total For 4342 ANDREA HARRIS:					\$150.00	
6329 KIMBERLY HAYES						
233697	08/19/25	08142025	0	001-010-684-002	247.60	N N
Reimbursement Of Meal Expenses				Meals & Lodging		
Total For 6329 KIMBERLY HAYES:					\$247.60	
7549 IDI						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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
233522	08/19/25	IN927380	10026524	001-010-600-000	127.00	N Y
Cid - July Online Searches				Professional Services		
Total For 7549 IDI:					\$127.00	
6214 JUMPERS, LLC						
233628	08/19/25	072625	10026586	107-350-559-000	200.00	N Y
Inflatables At Townsend				Operating Supplies-Other		
Total For 6214 JUMPERS, LLC:					\$200.00	
7844 NATHAN KATONA						
233621	08/19/25	C03391	0	001-018-500-000	11.99	N N
Reimburse New Home Inv (Toilet Lever)				Supplies-Non-Op-Office		
Total For 7844 NATHAN KATONA:					\$11.99	
5206 KINGSIII OF AMERICA, INC						
233623	08/19/25	3107768	0	001-041-635-001	156.75	N N
Elevator Phone Service Aug-Oct 2025				Out Serv-R&M-Bldg&Structures		
Total For 5206 KINGSIII OF AMERICA, INC:					\$156.75	
6277 KLUTTS PLUMBING						
233403	08/19/25	1141	10026490	001-041-635-001	800.00	N Y
Riverwalk Restrooms Water Main Repair, Rebuild Flush Valves				Out Serv-R&M-Bldg&Structures		
Total For 6277 KLUTTS PLUMBING:					\$800.00	
6256 KNIGHT ENVIROMENTAL SERVICES						
233624	08/19/25	I3775	0	107-350-640-000	500.00	N N
East Columbus Gym Event Rental				Rental (Was Freight Before 10/1/12)		
233625	08/19/25	I3738	0	107-350-559-000	200.00	N N
Portable Toilet Rental				Operating Supplies-Other		
Total For 6256 KNIGHT ENVIROMENTAL SERVICES:					\$700.00	
5594 KPA DIRT CONSTRUCTION LLC						
233626	08/19/25	4354	10026463	001-021-580-000	409.50	N N
Dirt For Landfill				Supplies-R&M-Streets		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$409.50	
4342 LAKISHIA SUMMERVILLE						
233683	08/19/25	080725	0	107-350-890-000	150.00	N N
Refund Deposit Townsend				Refund Deposits		
Total For 4342 LAKISHIA SUMMERVILLE:					\$150.00	
4342 DIANE LANIER						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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
233680	08/19/25	081125	0	107-350-890-000	150.00	N N
Refund Deposit Sandfield				Refund Deposits		
Total For 4342 DIANE LANIER:					\$150.00	
4342 KARLA LATHAM						
233681	08/19/25	081125-2	0	107-350-890-000	150.00	N N
Refund Deposit Townsend				Refund Deposits		
Total For 4342 KARLA LATHAM:					\$150.00	
6955 LEGACY FLIGHT ACADEMY						
233576	08/19/25	EAH-KUBS-2025-0		001-060-947-000	4,972.00	N Y
Eyes Above The Horizon-Apr 28, 2025				Legacy Flight Academy		
Total For 6955 LEGACY FLIGHT ACADEMY:					\$4,972.00	
5362 LIBERTY TIRE RECYCLING						
233630	08/19/25	3031924	10026342	001-021-640-000	1,700.00	N Y
Trailer Pickup				Rental (Was Freight Before 10/1/12)		
Total For 5362 LIBERTY TIRE RECYCLING:					\$1,700.00	
1676 LOWNDES COUNTY						
233567	08/19/25	081825	0	104-004-696-000	25,000.00	N N
2% Tax Allocation				Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
5248 J D MCKAY						
233373	08/19/25	08012025	0	001-004-600-010	75.00	N Y
Council Meeting				Prof Serv-Other		
233373	08/19/25		0	001-037-600-010	350.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$425.00	
1187 MILITARY HARDWARE						
233631	08/19/25	371532	10026547	107-350-559-000	15.29	N N
Repair Toilet At Sim Scott				Operating Supplies-Other		
233632	08/19/25	371597	10026583	107-350-559-000	62.90	N N
Light For East Columbus Gym				Operating Supplies-Other		
233633	08/19/25	371185	10026493	107-350-559-000	44.46	N N
Repair Office Bathroom				Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$122.65	
1188 MILLS MORRIS CO.						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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City of Columbus MS

FY 2024-2025

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
233426	08/19/25	503399	10026252	001-016-571-000	19.19	N N
Reducer Sleeve For New Fd-3 Pickup Trailer Hitch				Supp-Veh/Equip-Parts-Fire		
233634	08/19/25	504210	10026402	107-350-559-000	29.85	N N
5Gal Auto Shut Off				Operating Supplies-Other		
233635	08/19/25	502007	10026325	001-016-571-000	18.76	N N
Wiper Blade (Fd-3 Truck)				Supp-Veh/Equip-Parts-Fire		
233636	08/19/25	503867	10026545	001-016-571-000	40.80	N N
Filler Reservior (The Command Rv (Station 2)				Supp-Veh/Equip-Parts-Fire		
Total For 1188 MILLS MORRIS CO.:					\$108.60	
1220 MITCHELL, MCNUTT & SAMS						
233638	08/19/25	511987	0	160-042-600-000	525.00	N Y
Title Opinions				Professional Services		
233639	08/19/25	511986	0	001-019-600-007	636.09	N Y
Dilipadated Housing				Prof Serv-Legal-Dilapidated Proprty		
233640	08/19/25	511985	0	001-004-600-000	6,730.74	N Y
General Matters				Professional Services		
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$7,891.83	
7361 BRYAN MOORE						
233698	08/19/25	08142025	0	001-010-684-002	208.15	N N
Reimbursement Of Meal Expenses				Meals & Lodging		
233698	08/19/25		0	001-010-684-000	30.00	N N
				Travel & Training (W/Modf)		
Total For 7361 BRYAN MOORE:					\$238.15	
4452 DR. WILL E MOOREHEAD						
233398	08/19/25	08042025	0	106-323-648-000	116.66	N Y
Rental Property				Rental Property		
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
233395	08/19/25	08042025	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
4049 MS DEVELOPMENT AUTHORITY						
233385	08/19/25	080125/50811	0	102-016-800-000	2,498.29	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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City of Columbus MS

FY 2024-2025

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Cap I,Provement Loan				Principal Pymts-Cap Loan			
233385	08/19/25		0	102-016-810-000	787.17	N	N
				Interest Pymts-Cap Loan			
233386	08/19/25	080125/50559	0	001-090-779-000	505.88	N	N
Cap Loan Fire Bldg				Cap Loan Fire Bldg			
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,791.34		
1734 MS MUNICIPAL LEAGUE							
233390	08/19/25	41370	0	001-004-503-000	10,033.63	N	N
Mml Member Dues				Supplies-Non-Op-Subs & Dues			
Total For 1734 MS MUNICIPAL LEAGUE:					\$10,033.63		
1847 NATIONAL ASSN OF TOWN WATCH							
233641	08/19/25	17968	10026365	107-350-559-000	712.38	N	Y
Night Out On Crime				Operating Supplies-Other			
Total For 1847 NATIONAL ASSN OF TOWN WATCH:					\$712.38		
1236 NEEL-SCHAFFER, INC.							
233560	08/19/25	1107937	0	001-004-600-005	15,728.25	N	N
As Needed-Fy 2025				Prof Serv-Engineering-Regular			
233560	08/19/25		0	001-082-605-000	386.40	N	N
				Engineering			
233560	08/19/25		0	203-037-901-000	1,082.08	N	N
				Engineering Expenses			
233560	08/19/25		0	320-021-600-000	10,200.45	N	N
				Professional Services-Engineer			
233560	08/19/25		0	318-000-901-000	4,453.87	N	N
				Professional Services-Engineering			
233560	08/19/25		0	229-004-697-000	208.99	N	N
				Arpa Drainage/Stormwater Improve.			
233560	08/19/25		0	229-004-697-000	4,099.57	N	N
				Arpa Drainage/Stormwater Improve.			
233560	08/19/25		0	320-021-600-000	9,963.07	N	N
				Professional Services-Engineer			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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City of Columbus MS

FY 2024-2025

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233561	08/19/25	1107935	0	306-082-600-006	1,641.39	N N
Clca Runway Pavement Rehabilitation				Prof Serv-Engineering-Special		
233562	08/19/25	1107941	0	320-021-600-000	1,417.53	N N
5Th Street Pedestrian Improvement				Professional Services-Engineer		
233563	08/19/25	1107946	0	319-000-600-000	6,392.53	N N
Waterworks Rd Bridge Replacement				Professional Services-Engineers		
233564	08/19/25	1107955	0	323-000-900-000	10,446.65	N N
Columbus-Comprehensive Action Plan				Professional Services		
233565	08/19/25	1107942	0	306-082-600-006	302.50	N N
Automatic Weather Observation System				Prof Serv-Engineering-Special		
Total For 1236 NEEL-SCHAFFER, INC.:					\$66,323.28	
1828 NOLAND CO.						
233642	08/19/25	368210-01	10026563	107-350-559-000	41.60	N N
Urinal And Tolet Repair Kit				Operating Supplies-Other		
Total For 1828 NOLAND CO.:					\$41.60	
4342 JEANETTE NORMAN						
233682	08/19/25	081125-2	0	107-350-890-000	150.00	N N
Refund Deposit Sim Scott				Refund Deposits		
Total For 4342 JEANETTE NORMAN:					\$150.00	
2273 O'REILLY AUTOMOTIVE STORES INC						
233643	08/19/25	1050-108372	10026518	001-050-670-001	346.66	N N
14-08 Fitr Housing, Manifold Set, V/C Gasket				Out Serv-R&M-Police-Non-Acc		
233644	08/19/25	1050-108056	10026521	001-050-670-001	111.78	N N
18-07 Semi Met Pads				Out Serv-R&M-Police-Non-Acc		
233645	08/19/25	1050-106696	0	001-050-559-000	40.00	N N
Core Charge				Operating Supplies-Other		
233646	08/19/25	1050-107785	0	001-050-559-000	-40.00	N N
Core Credit				Operating Supplies-Other		
233647	08/19/25	1050-109662	0	001-050-570-001	150.35	N N
Blower Motor				Supp-R&M-Veh/Equip-Police-Non-Acc		
233648	08/19/25	1050-111275	0	001-050-570-001	-150.35	N N
Blower Motor Credit				Supp-R&M-Veh/Equip-Police-Non-Acc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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City of Columbus MS

FY 2024-2025

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Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$458.44		
6666 THE PEOPLES BANK							
232024	08/19/25	61025	0	207-004-810-000	18,313.75	N	N
Mdb 2013 Capital Improvement Project				Bond Interest Payments			
232024	08/19/25		0	207-004-800-000	190,000.00	N	N
				Bond Principal Payments			
232024	08/19/25		0	207-004-840-000	2,000.00	N	N
				Bond Paying Agent Fees			
Total For 6666 THE PEOPLES BANK:					\$210,313.75		
1272 QUILL CORPORATION							
233649	08/19/25	45266949	10026532	001-050-540-000	257.59	N	N
Gatorade, Mr Clean, Tissue				Supplies-Os-Equip Not Capitalized			
Total For 1272 QUILL CORPORATION:					\$257.59		
1451 HELEN RANDOLPH							
233394	08/19/25	08042025	0	106-323-648-000	466.67	N	Y
Rental Porprtty				Rental Property			
Total For 1451 HELEN RANDOLPH:					\$466.67		
6993 RIVER CITY HYDRAULICS INC							
233650	08/19/25	59793	10026126	001-050-572-000	1,719.57	N	N
Cylinder And 2 Lines St Dept 19				Supp-R&M-Veh/Equip-Parts-Street			
Total For 6993 RIVER CITY HYDRAULICS INC:					\$1,719.57		
6763 ROBERT'S APOTHECARY							
233523	08/19/25	LCADC	10026504	001-010-520-000	313.00	N	N
July 2025 - Medication For Inmates				Supplies-Op-Prisoner Meals & Med			
Total For 6763 ROBERT'S APOTHECARY:					\$313.00		
4673 ROGERS GROUP INC							
233651	08/19/25	0726028599	10026341	001-021-580-000	1,111.22	N	N
34.42 Tons 000027 Stone				Supplies-R&M-Streets			
Total For 4673 ROGERS GROUP INC:					\$1,111.22		
5847 RONNIE JONES CONSTRUCTION							
233652	08/19/25	20252636	10026482	107-350-560-000	4,100.72	N	Y
Topdressing At Joe Cook Fields				Supplies-R&M-Bldg Matls & Related			
Total For 5847 RONNIE JONES CONSTRUCTION:					\$4,100.72		
6159 SANDERS ROOFING							

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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
233441	08/19/25	476810	10026511	001-037-635-001	725.00	N Y
Kitchen Baskets In Sinks, Drain Lines & Boots/Bathroom Flush Out Serv-R&M-Bldg&Structures						
Total For 6159 SANDERS ROOFING:					\$725.00	
7309 GIOVANNA SMITH						
233516	08/19/25	08072025	0	001-041-692-000	465.00	N Y
July 2025 Farmers Market				Farmer'S Market Pavilion		
Total For 7309 GIOVANNA SMITH:					\$465.00	
1305 SOUTHERN PIPE & SUPPLY						
233653	08/19/25	10166468-00	10026582	107-350-559-000	33.48	N N
Toilet Repair Sim Scott				Operating Supplies-Other		
Total For 1305 SOUTHERN PIPE & SUPPLY:					\$33.48	
6205 SPARKLIGHT						
233684	08/19/25	816037017011700		001-005-605-000	2.89	N N
2502 Bell Avenue-All Digital Device				Communication (Postage,Wireless,Etc		
233685	08/19/25	816037017005940		001-005-605-000	55.78	N N
1501 Main Street-Receiver/All Digital Dev				Communication (Postage,Wireless,Etc		
233686	08/19/25	816037017002620		001-005-605-000	118.50	N N
205 7Th St South-All Digital Devices				Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$177.17	
1802 SPORTS SPECIALTY						
233654	08/19/25	64532	10026285	107-350-559-000	5.00	N N
Trophy Figure				Operating Supplies-Other		
233655	08/19/25	64553	10026410	107-350-559-000	590.00	N N
Night Out On Crime Tee Shirts				Operating Supplies-Other		
233656	08/19/25	64584	10026484	001-004-500-000	1,010.00	N N
Nameplates & Plaques				Supplies-Non-Op-Office		
233657	08/19/25	64583	10026485	001-004-500-000	1,205.25	N N
Mml & Mayor/Councilman Shirts				Supplies-Non-Op-Office		
Total For 1802 SPORTS SPECIALTY:					\$2,810.25	
4813 STAPLES ADVANTAGE						
233427	08/19/25	6037594358	10026405	001-016-502-000	290.14	N N
Trash Bags, Toilet Paper, 1 Cs Paper Towels				Supplies-Non-Op-Other		
233431	08/19/25	6039034706	10026464	001-016-559-000	77.90	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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
Medline Wash-Up Wet Wipes Individual Packets				Operating Supplies-Other		
Total For 4813 STAPLES ADVANTAGE:					\$368.04	
1501 STATE FIRE ACADEMY						
233440	08/19/25	11556	10026502	001-016-684-000	500.00	N N
Nfpa 1001 1-2-Basic Firefighter Class (Houston Ballard)				Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$500.00	
5309 JOHN STEWART						
233517	08/19/25	2036	0	001-080-682-000	4,275.00	N Y
Grave Opening				Grave Openings		
Total For 5309 JOHN STEWART:					\$4,275.00	
2578 STRICKLAND COMPANIES						
233382	08/19/25	819981 0	10026260	001-009-500-000	282.08	N N
Supplies - Paper, Batteries, Towels, Trash Bags				Supplies-Non-Op-Office		
Total For 2578 STRICKLAND COMPANIES:					\$282.08	
1317 SUNBELT FIRE INC.						
233425	08/19/25	00029055	10026486	001-016-559-000	2,125.30	N N
Repair A/C And Electrical On Engine 24				Operating Supplies-Other		
Total For 1317 SUNBELT FIRE INC.:					\$2,125.30	
5803 SUNFLOWER						
233658	08/19/25	080525	0	107-350-581-000	124.54	N N
Produce-Bandaids				Recreation Programs		
Total For 5803 SUNFLOWER:					\$124.54	
6486 SYSTEM SCALE CORP						
233659	08/19/25	INV-244003	10026443	106-323-635-000	2,703.30	N N
Repair Landfill Scale				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 6486 SYSTEM SCALE CORP:					\$2,703.30	
5751 TEC						
233660	08/19/25	1232830	0	107-350-559-000	13.98	N N
Local Calling-Long Distance				Operating Supplies-Other		
Total For 5751 TEC:					\$13.98	
1070 THE COMMERCIAL DISPATCH						
233550	08/19/25	00075029,	10026543	001-004-615-000	182.36	N N
Advertisements: Judge, Prosecutor, Public Defender				Advertising & Notices		
233550	08/19/25		10026543	001-004-615-000	182.36	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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	
Advertisements: Judge, Prosecutor, Public Defender				Advertising & Notices			
233550	08/19/25		10026543	001-004-615-000	138.02	N	N
				Advertising & Notices			
233550	08/19/25		10026543	001-004-615-000	126.94	N	N
				Advertising & Notices			
Total For 1070 THE COMMERCIAL DISPATCH:					\$629.68		
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES							
233520	08/19/25	35614	10026503	001-010-535-000	416.00	N	N
J. Daughtry, D. Johnson				Uniforms			
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$416.00		
2753 THOMSON REUTERS - WEST							
233687	08/19/25	852298446	0	001-010-503-000	579.00	N	Y
Software Subscriptions				Supplies-Non-Op-Subs & Dues			
Total For 2753 THOMSON REUTERS - WEST:					\$579.00		
1340 TRAILBOSS TRAILERS, INC.							
233661	08/19/25	139157	10026519	001-050-673-101	135.12	N	N
Lawnmower Trailer				Out Serv-R&M-All Oth Dept-Accd			
Total For 1340 TRAILBOSS TRAILERS, INC.:					\$135.12		
1479 TRI-CO HAZ-MAT							
233575	08/19/25	25-001	0	001-060-914-000	2,500.00	N	N
Tri-Cty Haz-Mat 24-25 Budget Allocation				Tri-Co Haz Mat			
Total For 1479 TRI-CO HAZ-MAT:					\$2,500.00		
7357 TWISTED WRAPS							
233548	08/19/25	1242	10026536	001-010-635-000	950.00	N	Y
Ford Van				Out Serv-R&M-Not Veh/Equip/Radio			
233559	08/19/25	1309	10026581	001-010-570-000	800.00	N	Y
Patrol - Car No. 21-03				Supp-R&M-Veh/Equip-Police			
Total For 7357 TWISTED WRAPS:					\$1,750.00		
4534 UNIFIRST CORPORATION							
233438	08/19/25	1830163194	0	001-050-535-000	157.45	N	N
Uniforms				Uniforms			
233518	08/19/25	1830163533	0	001-021-535-000	1,137.68	N	N
Uniform				Uniforms			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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
233519	08/19/25	1830163534	0	106-323-535-000	173.54	N N
Uniform				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$1,468.67	
5810 US LAWNS OF STARKVILLE						
233662	08/19/25	15400	10026469	107-350-600-000	11,060.00	N Y
Joe Cook Socceer Complex				Professional Services		
233663	08/19/25	15401	10026508	107-350-600-000	984.00	N Y
Grass Cutting At Pickle Ball Court				Professional Services		
233664	08/19/25	15404	10026580	107-350-635-000	2,410.00	N Y
Mowing Disc Golf Propst				Out Serv-R&M-Not Veh/Equip/Radio		
233665	08/19/25	15403	10026531	107-350-635-000	825.00	N Y
Mowing Joe Cook Soccer Fields				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5810 US LAWNS OF STARKVILLE:					\$15,279.00	
4551 WADE INCORPORATED						
233416	08/19/25	P80736	10026401	001-050-572-000	47.92	N N
St 331 Filters				Supp-R&M-Veh/Equip-Parts-Street		
Total For 4551 WADE INCORPORATED:					\$47.92	
6304 WARRIOR ENERGY						
233666	08/19/25	D87556	10026538	001-021-525-000	17,129.40	N N
Del 8/6/2025				Os-Fuel, Oil, & Grease		
233668	08/19/25	D87385 ADJ	0	001-050-525-005	8.80	N N
Correct Payment				Supp-Op-Fuel,Oil,Grse-Oil		
233669	08/19/25	D87135-1 ADJ	0	001-021-525-000	-128.27	N N
				Os-Fuel, Oil, & Grease		
233670	08/19/25	95734 ADJ	0	001-021-525-000	0.87	N N
				Os-Fuel, Oil, & Grease		
233671	08/19/25	95861	0	001-021-525-000	158.70	N N
Diesel Exhaust Fluid 53 Gal				Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$17,169.50	
1428 WASTE PRO - COLUMBUS 606						
233672	08/19/25	317297	0	001-028-503-000	8,300.00	N N
City Of Columbus Recycling				Recycling		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025

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
233673	08/19/25	317545	0	001-028-503-000	2,613.76	N N
1600 12Th Ave S Bulk Items Rolloff/Disposal				Recycling		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$10,913.76	
1352 WATERS TRUCK & TRACTOR						
233674	08/19/25	01P151012	10026549	001-050-571-000	129.92	N N
Bearing Strap Kit, Rod Ends Spicer Left &Right Hand				Supp-Veh/Equip-Parts-Fire		
233675	08/19/25	01P151342	10026552	001-050-671-000	25.94	N N
Package Element Prescreen, Freight				Out Serv-R&M-Veh/Equip/Radio-Fire		
233676	08/19/25	01P152037	10026550	001-050-571-000	33.18	N N
Block (2)				Supp-Veh/Equip-Parts-Fire		
233677	08/19/25	01P152464	10026307	001-050-571-000	23.43	N N
Fd Eng 30 Clamp, General Purpose				Supp-Veh/Equip-Parts-Fire		
Total For 1352 WATERS TRUCK & TRACTOR:					\$212.47	
5005 WEATHERS CONSTRUCTION INC						
233678	08/19/25	WCI-24292-5FINA0		318-000-900-000	10,581.25	N N
Tennis And Pickleball Courts Final				Contractors' Expense		
Total For 5005 WEATHERS CONSTRUCTION INC:					\$10,581.25	
4453 HILDRED M. WEBB						
233393	08/19/25	08042025	0	106-323-648-000	116.67	N Y
Monthly Appropriation				Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
Total For Checks:					\$887,756.73	
108 Check(s)					\$888,330.56	
3 Check overflow page(s)						
111 Checks with overflow pages						
1 Zero or Negative Checks					-\$573.83	Will Not Print
GRAND TOTAL:			109 Vendors		\$887,756.73	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/19/2025 to 08/19/2025
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 REGISTER

City Of Columbus Ms

FY 2024-2025

Check Register for 8/7/2025 to 8/7/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2999					
202255	08/07/2025	7838 AMBER BOBO	Check	No	146.04
202256	08/07/2025	1518 MS DEPARTMENT OF REVENUE	Check	No	12.00
202257	08/07/2025	1518 MS DEPARTMENT OF REVENUE	Check	No	32.00
202258	08/07/2025	7069 OFFICE FURNITURE WAREHOUSE INC	Check	No	350.00
202259	08/07/2025	5114 SIGNATURE SOUND & PRINTING	Check	No	800.00
202260	08/07/2025	7369 WOW ENTERTAINMENT LLC	Check	No	400.00
Check Run 2999 Check Total					\$1,740.04
Check Run 2999 Update Only					\$0.00
Check Run 2999 Total					\$1,740.04
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	6	\$1,740.04
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	6	\$1,740.04

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

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

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						
7838 AMBER BOBO						
233509	08/07/25	07222025	0	107-350-684-002	146.04	N N
Reimbursement For Meal Expenses				Meals & Lodging		
Total For 7838 AMBER BOBO:					\$146.04	
1518 MS DEPARTMENT OF REVENUE						
233511	08/07/25	L1132558720-6320		001-004-676-000	12.00	N N
2025 Tahoe Tax Exempt Govt Tag				Miscellaneous		
Total For 1518 MS DEPARTMENT OF REVENUE:					\$12.00	
1518 MS DEPARTMENT OF REVENUE						
233512	08/07/25	5LTH256-5KTE830		001-010-676-000	32.00	N N
Unmarked License Plates/Decals				Miscellaneous		
Total For 1518 MS DEPARTMENT OF REVENUE:					\$32.00	
7069 OFFICE FURNITURE WAREHOUSE INC						
233514	08/07/25	7694	10026477	001-004-500-000	350.00	N N
Office Furniture Mayor				Supplies-Non-Op-Office		
Total For 7069 OFFICE FURNITURE WAREHOUSE INC:					\$350.00	
5114 SIGNATURE SOUND & PRINTING						
233515	08/07/25	3989	0	001-004-600-000	800.00	N Y
City Hall Social Media Marketing Mgt				Professional Services		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$800.00	
7369 WOW ENTERTAINMENT LLC						
233513	08/07/25	080725	0	114-043-559-000	400.00	N N
Reclaiming Our Youth Dj Night Event				Youth Program Expenses		
Total For 7369 WOW ENTERTAINMENT LLC:					\$400.00	
Total For Checks:					\$1,740.04	
6 Check(s)					\$1,740.04	
GRAND TOTAL:			6 Vendors		\$1,740.04	

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

Pay Groups: AP to AP

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Check Write # 2

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms

FY 2024-2025

Check Register for 8/12/2025 to 8/12/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 3000					
202261	08/12/2025	7486 Cornerstone Family Medical Center	Check	No	300.00
202262	08/12/2025	1070 THE COMMERCIAL DISPATCH	Check	No	266.04
* 202264	08/12/2025	4840 VISA / ELAN CARD-ONE	Check	No	13,813.18
Check Run 3000 Check Total					\$14,379.22
Check Run 3000 Update Only					\$0.00
Check Run 3000 Total					\$14,379.22

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	3	\$14,379.22
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	3	\$14,379.22

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

VOUCHER REGISTER

Pay Dates: 08/12/2025 to 08/12/2025

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 (\$)
233389	THE COMMERCIAL DISPATCH	1070	100263E	300164475	08/12/2025	AB	AP	266.04
233524	VISA / ELAN CARD-ONE	4840	0	07/02/25	08/12/2025	LH	AP	618.80
233525	VISA / ELAN CARD-ONE	4840	0	07/11/25	08/12/2025	LH	AP	270.07
233526	VISA / ELAN CARD-ONE	4840	0	07/17/25	08/12/2025	LH	AP	367.36
233527	VISA / ELAN CARD-ONE	4840	0	07/17/25-2	08/12/2025	LH	AP	24.99
233528	VISA / ELAN CARD-ONE	4840	0	07/18/25	08/12/2025	LH	AP	611.36
233529	VISA / ELAN CARD-ONE	4840	0	07/18/25-2	08/12/2025	LH	AP	559.99
233530	VISA / ELAN CARD-ONE	4840	0	07/18/25-3	08/12/2025	LH	AP	559.99
233531	VISA / ELAN CARD-ONE	4840	0	07/18/25-4	08/12/2025	LH	AP	559.99
233532	VISA / ELAN CARD-ONE	4840	0	07/18/25-5	08/12/2025	LH	AP	611.36
233533	VISA / ELAN CARD-ONE	4840	0	07/20/25	08/12/2025	LH	AP	884.44
233534	VISA / ELAN CARD-ONE	4840	0	07/22/25	08/12/2025	LH	AP	4,500.00
233535	VISA / ELAN CARD-ONE	4840	0	07/22/25-2	08/12/2025	LH	AP	500.00
233536	VISA / ELAN CARD-ONE	4840	0	07/23/25	08/12/2025	LH	AP	451.36
233537	VISA / ELAN CARD-ONE	4840	0	07/24/25	08/12/2025	LH	AP	2,203.62
233538	VISA / ELAN CARD-ONE	4840	0	07/24/25-2	08/12/2025	LH	AP	244.85
233539	VISA / ELAN CARD-ONE	4840	0	07/30/25	08/12/2025	LH	AP	845.00
233541	Cornerstone Family Medical	7486	100254E	184	08/12/2025	LH	AP	90.00
233542	Cornerstone Family Medical	7486	100258E	200	08/12/2025	LH	AP	30.00
233543	Cornerstone Family Medical	7486	100258E	201	08/12/2025	LH	AP	90.00
233544	Cornerstone Family Medical	7486	100258E	202	08/12/2025	LH	AP	90.00
GRAND TOTAL : 21 Vouchers								\$14,379.22

* "R" = Reference Purchase Order Number

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ap-VoucherRegisterPortrait

08/12/2025 2:10:02PM

Page 1 of 1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/12/2025 to 08/12/2025

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						
7486 Cornerstone Family Medical Center						
233541	08/12/25	184	10025418	001-010-600-009	90.00	N Y
Pre-Employment Physical - Ghoston				Prof Serv-Medical		
233542	08/12/25	200	10025861	107-350-600-010	30.00	N Y
Confirmatory Drug Screen				Prof Serv - Medical		
233543	08/12/25	201	10025861	001-010-600-009	90.00	N Y
Pre-Employment: Finney				Prof Serv-Medical		
233544	08/12/25	202	10025861	001-010-600-009	90.00	N Y
Pre-Employment: Rayburn				Prof Serv-Medical		
Total For 7486 Cornerstone Family Medical Center:					\$300.00	
1070 THE COMMERCIAL DISPATCH						
233389	08/12/25	300164475	10026383	229-042-600-000	266.04	N N
Advertisement For Professional Service For Blight Program Per Blight Pro-Professional Services						
Total For 1070 THE COMMERCIAL DISPATCH:					\$266.04	
4840 VISA / ELAN CARD-ONE						
233524	08/12/25	07/02/25	0	001-004-684-003	618.80	N N
Tenn-Tom Conference-Stewart				Registration		
233525	08/12/25	07/11/25	0	001-010-684-002	270.07	N N
Curio-Diplomat-Daughtry				Meals & Lodging		
233526	08/12/25	07/17/25	0	001-010-684-001	367.36	N N
Delta Air-Daughtry				Travel (Incl Mileage)		
233527	08/12/25	07/17/25-2	0	001-010-684-001	24.99	N N
				Travel (Incl Mileage)		
233528	08/12/25	07/18/25	0	001-010-684-002	611.36	N N
The Inn At Ole Mill-Mark Underwood				Meals & Lodging		
233529	08/12/25	07/18/25-2	0	001-010-684-002	559.99	N N
The Inn At Ole Miss-Chris Ware				Meals & Lodging		
233530	08/12/25	07/18/25-3	0	001-010-684-002	559.99	N N
The Inn At Ole Miss-Johnny Vaughn				Meals & Lodging		
233531	08/12/25	07/18/25-4	0	001-010-684-002	559.99	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/12/2025 to 08/12/2025

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
The Inn At Ole Miss-Kim Hayes				Meals & Lodging		
233532	08/12/25	07/18/25-5	0	001-010-684-002	611.36	N N
The Inn At Ole Miss-Kutenia Brooks				Meals & Lodging		
233533	08/12/25	07/20/25	0	107-350-684-002	884.44	N N
Hilton Garden Inn-Amber Bobo				Meals & Lodging		
233534	08/12/25	07/22/25	0	001-004-684-002	4,500.00	N N
Hotel Legends Biloxi-Mayor,Council, Garrett				Meals & Lodging		
233535	08/12/25	07/22/25-2	0	107-350-684-002	500.00	N N
Hotel Legends Biloxi-Greg Lewis				Meals & Lodging		
233536	08/12/25	07/23/25	0	001-042-684-002	451.36	N N
Beau Rivage Biloxi-George Irby				Meals & Lodging		
233537	08/12/25	07/24/25	0	001-004-684-002	2,203.62	N N
Hotel Legends Biloxi-Mayor, Council, Garrett				Meals & Lodging		
233538	08/12/25	07/24/25-2	0	107-350-684-002	244.85	N N
Hotel Legends Biloxi-Greg Lewis				Meals & Lodging		
233539	08/12/25	07/30/25	0	001-037-684-003	845.00	N N
Ms Tourism Assoc-Rogena Bonner				Registration		
Total For 4840 VISA / ELAN CARD-ONE:					\$13,813.18	
Total For Checks:					\$14,379.22	
3 Check(s)					\$14,379.22	
1 Check overflow page(s)						
4 Checks with overflow pages						
GRAND TOTAL:			3 Vendors		\$14,379.22	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/12/2025 to 08/12/2025
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
-------------------	-------------	-------------------	--------------	----------------	-------------	----------------------

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

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: Clayton Aldridge
 - Name of Event Official seeks to Attend: Machine Rescue
 - 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: 9/8/2025 • Proposed Date of Return: 9/11/2025
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

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

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

Signature: _____

Date: 8/12/2025

Below is the code section from 31-7-13 of the public purchase law.

(k) Governing authority emergency purchase procedure. If the governing authority, or the governing authority acting through its designee, shall determine that an emergency exists in regard to the purchase of any commodities or repair contracts, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the governing authority, then the provisions herein for competitive bidding shall not apply and any officer or agent of such governing authority having general or special authority therefor in making such purchase or repair shall approve the bill presented therefor, and he shall certify in writing thereon from whom such purchase was made, or with whom such a repair contract was made. At the board meeting next following the emergency purchase or repair contract, documentation of the purchase or repair contract, including a description of the commodity purchased, the price thereof and the nature of the emergency shall be presented to the board and shall be placed on the minutes of the board of such governing authority. Purchases under the grant program established under [Section 37-68-7](#) in response to COVID-19 and the directive that school districts create a distance learning plan and fulfill technology needs expeditiously shall be deemed an emergency purchase for purposes of this paragraph (k).

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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

August 12, 2025

Mayor Stephen Jones and
Members of the City Council
City of Columbus
Columbus, Mississippi

Dear Mayor and Council Members:

In an effort to recognize the successful completion of their probation period, Columbus Fire & Rescue would like to swear in our newest members having met all the requirements of the probation period; firefighters Colton Birmingham, Zach Anderson, Tavonta Macon and Dalton Cook. I would like to administer the oath of office, and present them with new firefighter helmets.

We ask that this event be placed on the program of the upcoming meeting of the City Council. Thank you for your support of Columbus Fire & Rescue.

Sincerely,



Duane Hughes
Fire Chief



GARAGE – JULY 2025 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
17-01	07/02/2025	R&R BELT, R&R IDLER PULLY AND TENT, CHANGED OIL
14-11	07/02/2025	LUBE, OIL, FILTER
14-01	07/03/2025	LUBE, OIL, FILTER
18-02	07/08/2025	LUBE, OIL, FILTER
2019 TOYOTA CAMRY	07/08/2025	R&R FRONT AND REAR PADS
09-23	07/10/2025	LUBE, OIL, FILTER
ANIMAL CONTROL 2	07/17/2025	LUBE, OIL, FILTER, RECHARGE A/C SYSTEM, ADDED DYE. REPLACED WIPER BLADES AND AIR FILTER
17-02	07/17/2025	R&R ROTORS AND PADS
18-03	07/18/2025	R&R BOTH FUEL PUMPS
17-03	07/21/2025	2 NEW TIRES
17-01	07/22/2025	2 NEW TIRES
25-04	07/30/2025	LUBE, OIL, FILTER, REPLACE FRONT AND REAR PADS

PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
100	07/01/2025	FUEL PUMP, FUEL MANIFOLD, FUEL FILTER, KEY SWITCH
STIHL FS 240 WEEDEATER (SHELTON) #25	07/02/2025	HEAD REPLACEMENT
STIHL FS 240 WEEDEATER (MARTIN) #43	07/02/2025	HEAD REPLACEMENT, AIR FILTER
STIHL FS 240 WEEDEATER (JEFFERSON) #42	07/02/2025	CARBURETOR REPLACEMENT
EXMARK LAZER Z X-SERIES (QUE) #107	07/03/2025	IDLE PULLY REPLACEMENT
EXMARK LAZER Z X-SERIES (QUE) #107	07/03/2025	PULLEY REPLACEMENT

STIHL FS 251 WEEDEATER (MALONE) #57	07/03/2025	HEAD REPLACEMENT
EXMARK LAZER Z E-SERIES #106	07/03/2025	PULLEY REPLACEMENT
EXMARK LAZER Z X SERIES (MALONE) #112	07/03/2025	PULLEY REPLACEMENT
STIHL FS 240 WEEDEATER (DAYLUN) #30	07/07/2025	ROPE REPLACEMENT
STIHL FS 240 WEEDEATER (KIDD) #52	07/08/2025	HEAD REPLACEMENT
27	07/08/2025	HIGH SIDE SCHRODER VALVE, FILLED OCC TO 1.58 POUNDS
STIHL FS 240 WEEDEATER (ROSS) #58	07/09/2025	HEAD REPLACEMENT
FERRIS IS 3200Z MOWER (MARK) #101	07/09/2025	FUEL PUMP AND SPARK PLUGS
EXMARK LAZERZ E-SERIES (MIKE AND QUE #106 #112	07/09/2025	BLADES REPLACEMENT
EXMARK LAZER Z E SERIES (OLLIE) #106	07/10/2025	15 AMP RECTIFIER REGULATOR REPLACEMENT
28	07/10/2025	NEW FUSE FOR REAR FLASHES
100	07/10/2025	BLEW WATER OUT OF AIR HORN
EXMARK LAZER Z E SERIES (MALONE)	07/14/2025	1 BLADE REPLACEMENT
989	07/14/2025	2 FLATS
FERRIS IS 32002 (MARK) #102	07/15/2025	BELT AND PULLEY REPLACEMENT
977	07/15/2025	REPAIRED HYDRAULIC AND COOLANT LEAK
333	07/16/2025	CHARGED A/C AFTER PULLING VACCUM
1000	07/16/2025	LOW IN FREON ADDED SOME TO SYSTEM, BLOWING AT 58 DEGREES
983	07/16/2025	REPLACED BOTH V-BELTS ON FRONT OF HYDRAULIC PUMP
KABOTA SIDE ARM	07/16/2025	TIGHTENED HYDRAULIC FITTING UP ON VALVE BODY
STIHL FS 240 WEEDEATER (OLIVER) #00	07/16/2025	TRIGGER REPLACEMENT
EXMARK LAZER Z E SERIES (QUE AND MIKE) #112 #107	07/16/2025	BLADE REPLACEMENT
EXMARK LAZER Z E SERIES (MARK) #106	07/16/2025	OIL COLLER LINE REPLACEMENT

BLUE CHEVY TRUCK	07/16/2025	1 FLAT 1 NEW TIRE
EXMARK LAZER Z X SERIES (TERRY) #100	07/16/2025	BLADES REPLACEMENT
FERRIS IS 32002 (MARK) #106	07/16/2025	BLADE REPLACEMENT
1000	07/21/2025	MACHINE HAD BUSTED HYSTAULIC LINE, TOOK OFF AND REPLACED WITH NEW ONE
9	07/21/2025	REPLACED STARTER
STIHL FS 240 WEEDEATER (GREG) #46	07/21/2025	HEAD REPLACEMENT
989	07/22/2025	1 NEW TIRE
1000	07/22/2025	2 NEW TIRES
EXMARK LAZER Z E SEROES (QUE) #107	07/22/2025	SHOCK CONTROL REPLACEMENT
STIHL FS 240 WEEDEATER (KIDD) #52	07/24/2025	HEAD REPLACEMENT
106	07/23/2025	2 FLATS
17-02	07/24/2025	2 NEW TIRES
STIHL FS 240 (DAYLUN) #30	07/24/2025	NEW ROPE AND HEAD REPLACEMENT
STIHL FS 240 WEEDEATER (EARL) #44	07/24/2025	CARBURETOR AND HEAD REPLACEMENT
EXMARK LAZER Z E SERIES (MARK) #102	07/28/2025	1 BLADE REPLACEMENT
STIHL FS 240 WEEDEATER (KENNY L) #2	07/28/2025	HEAD REPLACEMENT
STIHL BR 430 BLOWER (BREWER)	07/31/2025	CARBURETOR REPLACEMENT
STIHL HT 134 (LANNIE) POLE SAW	07/31/2025	GUIDE BAR AND CHAIN REPLACEMENT
333	07/31/2025	1 NEW TIRE
102	07/31/2025	2 FLATS
233	07/31/2025	1 NEW TIRE

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
ENGINE 30	07/01/2025	CHANGED VALVE ON AIR TANK, WAITING ON PART FROM PIERCE
ENGINE 30	07/08/2025	FRONT BRAKES, AIR LINE ON PASSENGER FRONT
ENGINE 30	07/09/2025	BYPASSED VALVE ON TAKE FOR PUMP VALVE

ENGINE 30	07/17/2025	FIXED AIR LEAK IN COMPARTMENT
ENGINE 21	07/17/2025	INSTALLED FAN SWITCH THEY ORDERED AND WAS TOLD THAT WAS THE PROBLEM
HUSTLER RAPTOR -SD	07/28/2025	DRIVE PULLEY REPLACEMENT

PARK/RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
STIHL FS 111 WEEDEATER (MR. KELLY)	07/02/2025	HEAD REPLACEMENT
STIHL FS 240 WEEDEATER (MR. KELLY)	07/02/2025	CARBURETOR REPLACEMENT
STIHL FS 90 WEEDEATER (MR. KELLY)	07/02/2025	CARBURETOR ADJUSTMENT



COMMUNITY OUTREACH MONTHLY REPORT

Reporting Period: July 2025

Events:

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

Seasonal Worker Program nearing completion - 1 Collage Students employed

Community Outreach, Men of Compassion- Has 2 new volunteers

SUPPORT: Stuff the Bus – School Supply Drive- Supply delivery August 20,2025

Community Outreach Programming/Planning:

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

Scheduled Meetings in July 2025:

Men of Compassion Monthly Meeting 8/21/25 @ 10:30AM

Referrals Made in May 2025

Columbus Housing Authority (14) + (11) Third Party Referral Letters

Salvation Army (13)

Helping Hands (13)

Prairie Opportunity Referrals (13)

GTR Homeless Coalition (13)

Intervention Services-Rehab (2)

In-Patient Treatment (2)

Sent:

Tuesday, August 12, 2025 4:11 PM

City of Columbus Community outreach service schedule July 2025

- 7/1/25 meeting with Susan Wilder grant administrator
- Meeting with George Irby concerning the Blight program vacant and rundown houses
- Administrative work and office task
- 7/3/25 meeting with Roy Hicks Memphis town resident concerning youth mentoring meeting in person
- Working on the southside youth night
- 7/5/25 Meeting with Jazmine Jones per referral by former city councilman Pierre Beard. She was presented with a pizza gift card and five dollars cash or my own personal funds.
- Referral by CPD, Cpl., Amanda Barrow concerning Lady at Baptist Hospital in terrible drug addicted situation
- 7/7/25 Virtual meeting with K Centerville of helping hands
- Meeting with Miss Temple at her home being evicted having to move out with four small children we may referral for emergency housing. What's Rapid Rehousing CCS-MS?
- 7/8/25 working on my July monthly report and daily journal
- Meeting in my office with Rev Leech, Rev Cunningham, Montreal Cunningham, and Mr. Blair concerning a kid day in the park on August 26
- Meeting via virtual HR director concerning Summer are seasonal workers
- Kayla Lanier will be evicted in one day assisting and referring her to the appropriate agency
- Made referral to local contractor who is going to allow Mrs. Lanier to rent to buy her own home.
- Received a call from Mrs. Epps concerning her brother collapsing on the floor 911 was called and dispatched
- 7/9/25 doing an office task
- Met with seasonal workers
- Return call to homeless female D Boykin referred her to Rapid Rehousing CCS-MS. Mrs. Lanier came back by my office to give me an update on our progress.

- Meeting with MOC president Cunningham concerning supporting the children
- Jennifer Payne needs help meeting with M Cunningham and the planning committee for the kids day in the park
- 7/15/25 back at work from vacation
- Working concerning city council meeting to make a presentation
- Mr. A Bankhead came into office needs help homeless and drug addicted made a referral to Royal Pines treatment facility north of Birmingham, Alabama where he has a bed and he plans to go around 1 September
- Mr. Sedrick Turner contractor brought a card for Mr. George Irby concerning a blight program
- On Wednesdays beginning on July 23 from 12 noon to 1230 will be having speakers presenting to employees are the public on resiliency.
- Meeting with Mr. George Irby concerning blight
- Mrs. Lanier return to get a letter for the Columbus Housing Authority. I referred her to a local contractor for assistance.
- Zoom meeting conducted with P. Priscilla Tate.
- Working on time sheets for our seasonal workers.
- Royal Pines concerning Mr. Bankhead documentation did not get in on time. Won't be able to attend the first class until September.
- Met with Shakita in. I had spoken with the mayor received referral.
- 7/21/25 received survival bags from josie shumake and her and Church
- Yes, Neal a referral by Mayor Jones. He's about to be evicted and needs assistance. She has three children living with her.
- Return call to Ms Neal
- Administrative and office work returned emails, answer the phone
- 7/22/25 received updated flyer from SNS
- Sent email to VWoodard executive assistant for CMSD superintendent
- Called bus shop left a message for Mr. Love

- I had a conference call with local real estate owner D Jones owns semi living spaces on Washington Avenue south
- Jazmine Jones needed money requesting gift cards for Food. She lives in a hotel down the street.
- Receive call from MOC president Pastor T Cunningham concerning MOC meeting postpone
- Mrs Lanier call back to advise me that she was going to be able to purchase a home from Mr. LD. He's going to put her in a position to her rent to own.
- Rapid Rehousing CCS-MS first months house payment and her security deposit which is \$2000
- Conference call with Mr. Love Miss Harris misheard from CMSD concerning instructions for Knight out on crime stuff to Bus.
- 7/23/25 sending group text to Men of Compassion
- July 13 was Bailey's last day and August 14 will be Potlow's last day. Both interns did an exceptional job.
- Mrs. neighbors came into the office was looking for Mr. Irby
- Kim m. dropped off school supplies for the stuff to Bus campaign
- Mary Frances came by to find out some information concerning issues with her property
- Receive call from Whitney C homeless with three children prepared a letter to the Columbus housing Authority
- Porsche L has six children and is homeless that wrote a letter for emergency housing for her to the Columbus Housing Authority
- 7/24/25 meeting with Glenda Richardson concerning the hydration station
- Samantha T has a \$837 rent that's past due
- Anonymous called questioning where they could pass apart for a \$350 bill
- Kristy H. needs help just five kids made referral
- Kendra Temple prepared a letter for her for Columbus Housing Authority
- 7/28/25 just said A Jones needed help requested fines for food was referred to fishes and loaves

- H. Roby domestic violence, victim homeless referred to The Victims Advocate for The City of Columbus.
- Sha Maris S needs \$1000 deposit for an approved Mississippi regional housing voucher
- Michelle Mitchell needs \$1000 deposit for an approved voucher for the Mississippi regional housing
- Willy X was referred to my home by the golden Triangle homeless coalition for four days at the red roof inn.
- De Presley came by the office wanting assistance. He was giving us survival homeless bag.
- 7/30/25 administrative duties
- Jordan Wright homeless called the office just returned from rehab relapsed in two days referred to Baptist behavioral health
- Shakita did call requesting a MOU for Rapid Rehousing CCS-MS
- Administrative task, emails text responding to coworkers
- 7/31/25 B. Gardner requested a letter Columbus Housing Authority.
- J White called needed assistance with getting into the hospital for rehab. She's been out two days and relapsed may referral to behavior Health and Baptist hospital
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Monthly Report



JULY 2025

**CPD MONTHLY REPORT
JULY 2025**

Division Traffic Tickets							
2025	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops
January	27	236	37	64	-	-	-
February	23	193	67	71	-	-	-
March	20	116	34	79	-	-	-
April	38	47	72	102	-	-	-
May	48	120	87	95	-	-	-
June	36	56	126	83	-	-	-
July	29	60	77	104	-	-	-
August							
September							
October							
November							
December							
Total	221	828	500	598	-	-	-
							2,147

E 911	
2025	Calls for Service
January	2,297
February	2,100
March	2,297
April	2,368
May	2,734
June	2,453
July	2,653
August	
September	
October	
November	
December	
Total	16,902

Division Arrests							
2025	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops
January	23	7	12	19	-	-	-
February	16	13	10	12	-	-	-
March	15	16	10	15	-	-	-
April	9	9	13	22	-	-	-
May	9	16	9	28	-	-	-
June	12	14	6	20	-	-	-
July	12	15	12	12	-	-	-
August							
September							
October							
November							
December							
Total	96	90	72	128	-	-	-
							386

Alarm Summary	
2025	Alarm Calls
January	174
February	134
March	163
April	192
May	167
June	260
July	205
August	
September	
October	
November	
December	
Total	1,295

CPD Monthly Report 2025

Investigators							
2025	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations	
January	50	5	10	2	1	1	
February	45	9	10	6	1	0	
March	28	5	5	0	0	0	
April	39	7	7	0	0	0	
May	23	8	8	0	2	1	
June	20	5	7	0	1	2	
July	26	8	8	0	1	2	
August							
September							
October							
November							
December							
Total	231	47	55	8	6	6	

Investigators Grand Jury Cases				
2025	Prepared	Indictment	No True Bill	Remanded
January				
February				
March				
April	27			
May				
June	30			
July				
August				
September				
October				
November				
December				
Total	57	0	0	0

Overall						
2025	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	0	1	1	3	17	1
February	0	1	1	2	15	2
March	0	1	0	4	11	2
April	0	2	0	7	8	0
May	0	0	1	6	11	0
June	0	2	3	1	7	0
July	0	1	1	4	10	0
August						
September						
October						
November						
December						
Total	0	8	7	27	79	5

Property Value Stolen & Recovered			
2025	Motor Vehicle Theft	Property Value Stolen & Recovered	
January	2	\$14,056.78	
February	3	\$11,434.55	
March	2	\$30,198.94	
April	5	\$7,460.00	
May	1	\$10,946.68	
June	1	\$105,526.89	\$700.00
July	1	\$18,051.11	
August			
September			
October			
November			
December			
Total	15	\$197,674.95	\$700.00

**CPD Monthly Report
JULY 2025**

Domestic Violence Coordinator					
2025	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	15		7	7	1
February	19		8	3	0
March	17		10	0	1
April	16		9	6	0
May	18		10	6	0
June	12		7	3	0
July	8		2	3	0
August					
September					
October					
November					
December					
Total	105		53	28	2

CPD MONTHLY REPORT
JULY 2025

Animal Control					
2025	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	83	3	0	0	9
February	48	3	0	0	5
March	56	2	0	0	3
April	121	5	0	0	23
May	139	1	0	0	0
June	101	3	0	0	14
July	99	1	0	0	12
August					
September					
October					
November					
December					
Total	647	18	0	0	66

DOG 52
CAT 43
WILDLIFE 4
FARMLIFE 0



City of Columbus Monthly Department Report Summary

Department Name:	Columbus MS Forensic Lab
Department Head:	C. Gilman
Reporting Period:	July 1, 2025 - July 31, 2025

Analysis Requested - 31

Analysis Completed - 54

Items Submitted - 79

Number of Tests - 2,366

Urine Screens - 4

Crime Scene Call-outs - 1

Revenue Generated for General Fund - \$1,260.00

MONTHLY REPORT * July 2025

Building Inspection Department

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

PERMITS ISSUED

Building:

New Residential/Additions	0/0
New Commercial/Additions	2/0
Remodels or Repairs	14
Demolition	6
Accessory Structures	1
Move Structure	0

FEES COLLECTED

July	\$4,606.50
FY2025 to date	\$84,696.50

Other Permits:

Privilege Licenses:	FY: 164	July: 10
Electrical	28	
Mechanical	5	
Plumbing/Gas	17	
Public Utility	1	

Inspections: 100

BOARD MEETINGS

Historic Preservation Commission	1 case heard and approved
Planning Commission	5 applications: 4 approved, 1 denied
Zoning Board of Adjustments & Appeals	0 applications received

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

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

Record	Property Owner:	Property Address:	Description of Work:
23069	Lyon and Shelby Brown	294 Briarbend Drive	New single-family residence
23070	Marcus McCarter	297 Lane Road	New single-family residence
23080	Dismuke Development Group	523 10th Avenue South	New single-family residence
23086	Columbus-Lowndes Airport	368 Fabritek Drive	New airplane hangar
23088	Dismuke Development Group	230 Taylor Street	New single-family residence
23097	Linda and Thomas Sneed	640 Edinborough Drive	New single-family residence
23113	Dana and James Spainhour	619 Edinborough Drive	New single-family residence
23114	JBR Real Estate LLC	154 Cooper Road	New metal shop building
23138	Daniel J Schmitt	160 Rosedale Drive	New single-family residence
<u>23140</u>	Dismukes Development LLC	1766 Highway 69 South	New single-family residence
23150	Ronnie Colvin	2002 14th Avenue North	New BBQ take-out restaurant
23155	Colin Krieger	803 5th Avenue North	Addition to bathroom
23158	AimPoint LLC	67 Annandale Drive	New single-family residence
23159	AimPoint LLC	77 Annandale Drive	New single-family residence
23161	Lindsay and Joshua Clemons	320 Park Creek Drive	New law office
23164	Dismukes Development LLC	495 Chandler Road	New single-family residence
23165	Dismukes Development LLC	469 Chandler Road	New single-family residence
23208	Benton's Properties	248 Chubby Drive	Convert to mini storage units
23227	Trinity Place	300 Airline Road	Erect enclosed corridor to Activity bldg
23253	Columbus Muni School District	520 Warpath Road	Renovate Sale Elementary
23257	Bank of Vernon	420 Alabama Street	Remodel and addition to bank
23271	Daknas Holdings LLC	226 Sylvan Road	New single-family residence
23272	Daknas Holdings LLC	228 Sylvan Road	New single-family residence
23273	Daknas Holdings LLC	230 Sylvan Road	New single-family residence
23274	Daknas Holdings LLC	232 Sylvan Road	New single-family residence
23298	Leigh Enterprises LP	1204 Highway 45 North	Demolish Waffle House
23299	Leigh Enterprises LP	1208 Highway 45 North	Demolish Hibachi Buffet
23303	Columbus Muni School District	520 Warpath Road	Install fire sprinklers at Sale Elem
23304	Columbus Muni School District	2217 7th Street North	Install fire sprinklers at Cook Elem
23308	City of Columbus (CL&W)	500 Lehmborg Road	Building control house at substation
23319	Doug Pellum	405 2nd Avenue North	Remodel building for private bakery
23322	Lowndes County, MS	202 9th Avenue North	Telecommunications Tower
23326	Bates Enterprises	1401 Waterworks Road	New 50'x60' metal storage building

COLUMBUS FIRE AND RESCUE



Monthly Report



COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 293 alarms during the month of July, 2025; compared to 228 alarms a year ago this same month, and 237 alarms last month.

<u>14</u> Fires	<u>21</u> Good Intent Calls	<u>1</u> Overpressure/Explosion
<u>180</u> Rescue/EMT	<u>0</u> Weather/Natural Disaster	<u>0</u> Special Incidents
<u>25</u> Service Calls	<u>7</u> Hazardous Conditions	<u>45</u> False Alarms
	<u>0</u> Unknown Incident Types	

Fire & Special Incidents:

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

False Alarm Property Use: 0 Auto, 23 Residential, 5 Mercantile/Business, 1 Storage,
0 Industry/Utility, 5 Educational, 4 Assembly, 4 Healthcare/Detention/Correction,
0 Outside/Special Property, 0 Manufacturing/Processing, 0 Undetermined, 0 Other

Estimated dollar value of threatened property: \$ 90,790.00

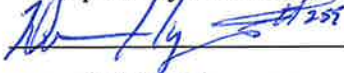
Estimated dollar loss of insured property: \$ 41,740.00

Estimated dollar loss of uninsured property: \$ 900.00

Estimated dollar value of property saved: \$ 48,150.00

Division of Training:	<u>399.00</u> Hours of in-house department training
	<u>449</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>220</u> Public Ed. - Participants trained
	<u>4</u> Community Relations / Involvement
	<u>0</u> Car Seat Installations / Checks
Code Enforcement:	<u>22</u> Safety / Code Inspections Performed
	<u>1</u> Plans review / Building Permits
	<u>2</u> Fire Investigations
	<u>2</u> Childcare / Healthcare / Nursing Home Inspections
	<u>3</u> Burn Permits

Respectfully Submitted,



Chief of Columbus Fire & Rescue

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 293 alarms during the month of JULY, 2025; compared to 228 alarms a year ago this same month, and 237 alarms last month.

14 Fires 21 Good Intent Calls 1 Overpressure/Explosion
180 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 45 False Alarms
25 Service Calls 7 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 23 Residential, 5 Mercantile/Business, 1 Storage,
_____ Industry/Utility, 5 Educational, 4 Assembly, 4 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$90,790.00

Estimated dollar loss of insured property: \$41,740.00

Estimated dollar loss of uninsured property: \$900.00

Estimated dollar value of property saved: \$48,150.00

Division of Training: 399 Hours of in-house department training
449 Hours of specialty or certification training

Life Safety & Public Education: 220 Public Ed. - Participants trained
4 Community Relations / Involvement
0 Car Seat Installations / Checks

Code Enforcement: 22 Safety / Code Inspections Performed
1 Plans review / Building Permits
2 Fire Investigations
2 Childcare / Healthcare / Nursing Home Inspections
3 Burn Permits

Respectfully Submitted,



Chief of Columbus Fire & Rescue

Incident Type Report (Summary) JB

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents
Incident Type Category (FD1.21): 1 - Fire		
111 - Building fire	3	1.02%
113 - Cooking fire, confined to container	1	0.34%
131 - Passenger vehicle fire	5	1.71%
143 - Grass fire	1	0.34%
151 - Outside rubbish, trash or waste fire	3	1.02%
162 - Outside equipment fire	1	0.34%
Total: 14	Total: 4.78%	
Incident Type Category (FD1.21): 2 - Overpressure Rupture, Explosion, Overheat (No Fire)		
251 - Excessive heat, scorch burns with no ignition	1	0.34%
Total: 1	Total: 0.34%	
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident		
3111 - Canceled on medical scene (CANNOT be used for fire)	3	1.02%
320 - Emergency medical service, other	1	0.34%
321 - EMS call, excluding vehicle accident with injury	164	55.97%
322 - Motor vehicle accident with injuries	9	3.07%
323 - Motor vehicle/pedestrian accident (MV Ped)	2	0.68%
353 - Removal of victim(s) from stalled elevator	1	0.34%
Total: 180	Total: 61.43%	
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)		
412 - Gas leak (natural gas or LPG)	4	1.37%
445 - Arcing, shorted electrical equipment	3	1.02%
Total: 7	Total: 2.39%	
Incident Type Category (FD1.21): 5 - Service Call		
553 - Public service	1	0.34%
554 - Assist invalid	23	7.85%
561 - Unauthorized burning	1	0.34%
Total: 25	Total: 8.53%	
Incident Type Category (FD1.21): 6 - Good Intent Call		
611 - Dispatched and cancelled en route	12	4.10%
622 - No incident found on arrival at dispatch address	6	2.05%
650 - Steam, other gas mistaken for smoke, other	1	0.34%
651 - Smoke scare, odor of smoke	1	0.34%
671 - HazMat release investigation w/no HazMat	1	0.34%
Total: 21	Total: 7.17%	
Incident Type Category (FD1.21): 7 - False Alarm & False Call		
711 - Municipal alarm system, malicious false alarm	2	0.68%
731 - Sprinkler activation due to malfunction	1	0.34%
733 - Smoke detector activation due to malfunction	3	1.02%
735 - Alarm system sounded due to malfunction	10	3.41%
736 - CO detector activation due to malfunction	2	0.68%
740 - Unintentional transmission of alarm, other	1	0.34%
743 - Smoke detector activation, no fire - unintentional	3	1.02%
744 - Detector activation, no fire - unintentional	4	1.37%
745 - Alarm system activation, no fire - unintentional	18	6.14%
7451 - Medical alarm system activation - unintentional	1	0.34%
Total: 45	Total: 15.36%	
Total: 293	Total: 100.00%	

**NFIRS Run Data Report - False Alarms by Address
Property Use**

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 1100 College Street		
07/04/2025 18:17:52	251716	241 - Adult education center, college classroom
07/16/2025 03:39:26	251826	460 - Dormitory-type residence, other
07/16/2025 19:03:20	251833	241 - Adult education center, college classroom
07/17/2025 04:16:02	251837	460 - Dormitory-type residence, other
Basic Incident Full Address: 114 4th Street South		
07/02/2025 08:15:21	251691	429 - Multifamily dwelling
Basic Incident Full Address: 120 5th Street South		
07/07/2025 15:48:46	251744	529 - Textile, wearing apparel sales
Basic Incident Full Address: 123 Juanita Street		
07/30/2025 11:06:44	251957	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1513 Highway 45 North		
07/14/2025 21:29:12	251810	599 - Business office
Basic Incident Full Address: 1515 Martin Luther King Drive		
07/17/2025 03:25:14	251836	429 - Multifamily dwelling
Basic Incident Full Address: 1516 15th Avenue North		
07/03/2025 11:01:07	251701	419 - 1 or 2 family dwelling
07/10/2025 12:55:21	251770	419 - 1 or 2 family dwelling
07/11/2025 12:47:07	251784	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1708 14th Avenue North		
07/02/2025 19:00:13	251697	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1815 14th Avenue North		
07/08/2025 12:50:57	251753	120 - Variable-use amusement, recreation places, other
Basic Incident Full Address: 187 Evelyn McPhail Drive		
07/20/2025 11:00:17	251864	459 - Residential board and care
Basic Incident Full Address: 1915 6th Street North		
07/12/2025 09:20:53	251792	449 - Hotel/motel, commercial
Basic Incident Full Address: 1927 Highway 45 North		
07/16/2025 11:19:56	251828	161 - Restaurant or cafeteria
Basic Incident Full Address: 1995 6th Street North		
07/11/2025 09:09:57	251779	449 - Hotel/motel, commercial
Basic Incident Full Address: 2013 Highway 45 North		
07/22/2025 06:34:57	251876	899 - Residential or self-storage units
Basic Incident Full Address: 213 Maxwell Lane		
07/26/2025 12:19:59	251921	429 - Multifamily dwelling
Basic Incident Full Address: 221 Alabama Street		
07/17/2025 04:24:37	251838	519 - Food and beverage sales, grocery store
Basic Incident Full Address: 223 Airline Road		
07/28/2025 02:42:58	251930	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 2308 Highway 45 North		
07/31/2025 08:34:36	251969	581 - Department or discount store
Basic Incident Full Address: 2309 Bell Avenue		
07/24/2025 22:22:10	251900	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2520 5th Street North		
07/08/2025 06:07:27	251748	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 300 Airline Road		
07/04/2025 04:22:31	251707	311 - 24-hour care Nursing homes, 4 or more persons
07/04/2025 08:12:57	251711	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 302 15th Street South		
07/28/2025 08:27:34	251931	419 - 1 or 2 family dwelling
Basic Incident Full Address: 311 Martin Luther King Drive		
07/23/2025 15:40:21	251891	213 - Elementary school, including kindergarten
Basic Incident Full Address: 3211 5th Street North		
07/25/2025 14:01:45	251908	419 - 1 or 2 family dwelling

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 3264 Highway 45 North		
07/13/2025 10:00:24	251798	419 - 1 or 2 family dwelling
07/29/2025 01:58:15	251942	419 - 1 or 2 family dwelling
Basic Incident Full Address: 508 2nd Avenue North		
07/03/2025 10:37:37	251700	599 - Business office
Basic Incident Full Address: 602 Main Street		
07/02/2025 09:14:30	251693	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 640 Leigh Drive		
07/13/2025 20:05:07	251807	340 - Clinics, doctors offices, hemodialysis cntr, other
Basic Incident Full Address: 806 19th Avenue North		
07/31/2025 09:16:38	251970	419 - 1 or 2 family dwelling
Basic Incident Full Address: 91 Stokes Road		
07/01/2025 13:30:09	251681	419 - 1 or 2 family dwelling
Basic Incident Full Address: 924 20th Street North		
07/16/2025 11:40:13	251829	215 - High school/junior high school/middle school
07/28/2025 10:29:20	251933	215 - High school/junior high school/middle school
Basic Incident Full Address: 929 Deena Drive		
07/16/2025 21:25:28	251835	419 - 1 or 2 family dwelling
07/17/2025 16:14:41	251843	419 - 1 or 2 family dwelling
07/17/2025 21:40:46	251847	419 - 1 or 2 family dwelling

Description

Displays up to 1000 Records.

Public Relation / Education Monthly Report

Date: July, 2025

CPR / First Aid Classes Taught	01
Public Education & Safety Events	17
Participants Trained / Informed / Taught	203
Community & Public Relation Events	04
Car Seats Installed / Checked	00
Smoke Alarms Installed	00

Fire Marshal's Monthly Report

Date: July, 2025

Inspections 22

Plan Reviews 1

1 of 1 Completed within three days

Company Inspections 0

Notice of Violation Inspections 0

Daycare Inspections 1

Healthcare Inspections 1

Nightclub Inspections 0

Burn Permits Issued 3

Fire and Life Safety Complaints Investigated 0

0 of 0 Investigated within 48 hours

Fire Investigations 2

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

Miscellaneous

- (7/02) Virtual Meeting with Civic Plus representative to discuss social media archiving.
- (7/08) Virtual meeting with JHB Group representative to discuss potential integration of FiAR extinguisher simulator into Fire and Life Safety program.

Public Education/Safety

- (7/03) Fire Station 1 tour and fire safety presentation for participants of the Community Counseling Summer Youth Program. (16)
- (7/07-10) Led fire safety activities at Columbus Housing Authority Summer Camp during Fire Week, reaching 32 participants daily for four days.
- (7/11) Visited Kingdom Learning Activity Center for Community Helpers Day; provided fire safety presentation, truck demonstration, and distributed coloring sheets, fire hats, and stickers. 10 participants.
- (7/15) Visited Camp with a Mission at the YMCA; provided truck demonstration and fire safety presentation. 31 participants
- Conducted monthly Community CPR training; 22 participants certified through the American Heart Association
- (7/14-17). Led fire safety activities at YMCA Summer Camp during Fire Week, reaching 25 participants daily for four days.
- (7/17) Car Seat Safety Training conducted by Michael Walker at Life Choices Pregnancy Center, with educational materials provided to 12 participants.
- (7/22) Conducted cafeteria safety training at CMSD Professional Training; 42 participants received safety materials and CFR oven mitt promo items.
- Car Seat Safety Training at CAFB "Bundle for Babies", with educational materials provided to 13 participants.

Public Relations

- (7/02) Conducted an interview with WCBI to discuss firework safety for the 4th of July holiday.
- (7/09) Donated 65 fire hats and fire badge stickers to MUW nursing students for fire safety presentation project.
- Created, Managed and shared 23 informative and educational Facebook posts, reaching 18,270 people with 6,754 engagements and generating 81,270 total views through targeted outreach.

Community Events

- (7/03) South Side Festival Youth Night, Provided Engine Company and Corn hole boards.
- (7/04) Firework on the Water
- (7/19) Vendor at Community Health Fair & Back to School Bash, Southside Baptist Church

Public Service

- Responded to one house fire and assisted one displaced family in coordination with the Red Cross



Public Awareness Totals

17 Public Education/Safety Events/ Misc.
203 Participants Trained/ Informed/Taught
4 Community / Public Relations Events
18,270 Reached through Social Media

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

Jaquay Sherrod

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

- Columbus Fire and Rescue used the aerial truck to assist insurance agents in assessing roof damage to several city buildings.
- Columbus Fire and Rescue provided emergency medical technician standby, equipment, and support during the three-day Southside Townsend Festival.
- Columbus Fire and Rescue provided the Command RV and established incident command at the Wilkins-Wise Fireworks on the Water event.

65 Personnel Budgeted – 60 Personnel Employed

Duane Hughes

Fire Chief

Columbus Fire and Rescue







City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: July 2025

July 31, 2025

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

1. 2023/24 CPF - Attended meetings with Glenda Richardson and Sasha James to discuss animated video; Reviewed additional properties for possible additions to project; Requested five (5) and received three (3) Updated Title Opinions; Requested one (1) Title Opinion; Requested one (1) Appraisal; Attended Interview on Facebook; Attended Interview on WCBI; Held Public Hearing; Received eleven (11) Loan Application; Prepared & Requested Review of Inspector Proposal by City Attorney; Advertised for Inspector; Printed property information and updated files; Attempted to contact and met with property owners about program; Contacted owners to make offers to purchase; Prepared & Submitted Semi-Annual Report; Updated property worksheet; Updated Map and Requested Permission to purchase two (2) properties.
2. MEMA Generators - Worked on Full Application and Requested Assistance
3. MOHS - Attended site visit with Lakeshia Noel, and met with Chief Daughtry and Sgt. Johnny Vaughn; and Prepared & Submitted Monthly Report
4. Science Discovery on Main Street - Attended Zoom Meeting with Main Street America
5. CRA - Prepared and Submitted DRGR Semi-Annual Report
6. CVB - Attended meeting with Frances Glenn and Tourism Meeting
7. SSFA - Prepared and Submitted Quarterly Report
8. Fossil Park - Attended Meeting with Greg Lewis,
9. Municipal Investment Fund - Attended Meetings
10. Attended MHC HOME Application Workshop in Jackson, MS
11. Attended City Council Work Sessions, City Council Meetings, Municipal Investment Fund Guidelines Meetings and Meeting with COO and Greg Lewis
12. Notarized documents for Larry Harris, Samantha Vindich, Penesha Harrison, Sandra Coleman, Victor Coleman, Tyessica Jones, Marilyn Perkins, Carla Heath and Metyor Harris

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

Sincerely,

George H. Irby

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

LP/lp

AGENDA ITEM MEMORANDUM

MEETING DATE

August 19, 2025

PREPARED BY

AGENDA ITEM # VI.I

Facilities - July 2025 Monthly Report

CONSENT WORDING

POLICY WORDING

EXECUTIVE SESSION

ATTACHMENTS

I. Trotter Convention Center-Cemeteries-Facilities July 2025 Monthly Report (2)

REVIEWED BY

Rogena Bonner
Jammie Garrett

Created/Initiated - 08/14/2025
New -

August 14, 2025

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

RE: MONTHLY REPORT-FACILITIES- JULY 2025

Dear Mayor and Council Members:

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

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

Reservation Payments at Convention Center	\$	12,866.51
Friendship Cemetery Grave Purchase-Openings & Closings	\$	1,200.00
Farmers' Market Collection	\$	439.90
	\$	
Total Collected	\$	14,506.41

Trotter Convention Center

Upper Level Events	<u>6</u>
Lower Level Events	<u>2</u>
Regal Hall Events	<u>1</u>
Forfeited Rentals	<u>1</u>
Donated Rentals	<u>0</u>
Refunded Rentals	<u>0</u>

City Sponsored Event 0

Additional Rentals

Old Pedestrian Bridge -No Rentals

Riverwalk Stage -No Rentals

Leadership Plaza- City Donated- Let's Flamingole Downtown- 07-18-2025

Catfish Alley Stage- No Rentals

Farmers' Market Annex & Pavilion- No Rentals

Friendship Cemetery

Burials

Memorial	(5 Full Bodies)	(0 Cremations)
Lowndes Funeral Home	(1 Full Body)	(0 Cremations)
Private	(0 Full Bodies)	(0 Cremations)

Lawn Contractor's Maintenance for Friendship and Sandfield Cemeteries

Four Full Cuts Per Cemetery-Weeks of July 7th, 14th, 21st & 28th

Gravedigger's Maintenance

Burials, Grave Fills & Cut-Downs

Limb Cutting and Removal

Tree Limbs and Branches Were Cut From Various Trees On The Grounds Of Friendship By The Care & Maintenance Technician As Well As The Trotter Convention Center Maintenance Technician. Limbs Were Hauled To The Dump Of The Cemetery By Both Technicians As Well As The Grounds Care Crew And Public Works.

Care & Maintenance Service Requests/Work Orders

Police Department

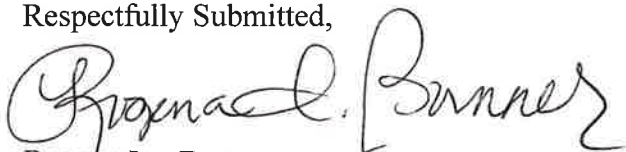
07-09-2025- Complaint was made that light bulbs needed to be changed. Bulbs were changed in various areas around the building by Care & Maintenance Technician and Trotter Maintenance Technician. **CLOSED**

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

Vacant Positions In Department In The Month Of July:

One Full-Time Convention Center Maintenance Technician

Respectfully Submitted,



Rogena Ivy Bonner
City of Columbus Property Manager



PUBLIC WORKS DEPARTMENT
JULY 2025 MONTHLY REPORT

SeeClickFix

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

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
19385550	1		1		
19407116	1		1		
19426975	1	1			
19439448	1	1			
19440755	1		1		
19434277	1		1		
Total	6	2	4		

DAILY WORK LOG (POTHOLES)

WARD: 6

CREW LEADER: Carl Hain

DATE: 7/8/25

Spout of
eigh m/f

ADDRESS/STREET/ROAD

015 Aberdeen Rd

WORK PERFORMED

22

(22)

DAILY WORK LOG (POTHOLE)

WARD: 3

CREW LEADER: Kennedy Roland DATE: 7-7-25

ADDRESS/STREET/ROAD

WORK PERFORMED

North Court/Wood/bright st
North Court
work in Holly Hill with Tony

4 Holes
2 Holes

4

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Jeff

DATE: _____

ADDRESS/STREET/ROAD

WORK PERFORMED

Aberdeen Rd

behind gunflower

Fallwood Dr

Community Ad
11 Star

11 St N

Mr. Henry R. d

10th Ave North

18th Ave North

2 hopes

5 holes

2 holes

1 h 2 e

~~_____~~

4 holes

2 holes

16

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Jeff

DATE: 7-16-25

ADDRESS/STREET/ROAD

WORK PERFORMED

602 Dogwood street

821 17th street N

23rd street N

1126 N klemberg

1920 Highway 45

3561 bluecatt

5 holes

4 holes

1 big hole

1 hole

20 holes

1 hole

(32)

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Jeff

DATE: 7-17-25

ADDRESS/STREET/ROAD

WORK PERFORMED

45 bunny sonic
off Gaylane
off hemlock
Forest Court
20th Street S

10 holes
11 holes
3 holes
2 holes
7 holes

33

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Jeff

DATE: 7-29-25

ADDRESS/STREET/ROAD

WORK PERFORMED

18th Ave N by burger king
glenhaven Dr
Hemlock Street
13th Ave North
besides softener

2 holes
4 holes
3 holes
2 holes
1 hole

(12)

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Jeff

DATE: 7-30-25

ADDRESS/STREET/ROAD

WORK PERFORMED

Brookwood Pr

Newbell R D

old bar hill / 6th street N
15th street S

15th Street S

3 holes

1 holtz

11 holes

3 holes

18

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neal

DATE: 7/1/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

N. Browder, 711, 715, 717,
Tallawa, 902, 903, 905, 911, 912, 914, 915,
Tuckahoe, 903, 911, 921,
Wise path, 409, 611, 601, 612, 704,
Gardy, 1001, 915, 908, 904, 902,
Rosedale, 66, 69,
Annandale, 164, 102,
Cannon Trace, 820,

(28)

DAILY DEBRIS PICK-UP LOG

2

R. O'Neal

2/1/25.

ADDRESS/STREET/ROAD

- 19) Eastwood, 102, 98,
- 79

DAILY DEBRIS PICK-UP LOG

DATE: 7/1/25

ADDRESS/STREET/ROAD

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 7/2/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

- 1) Greenwood, 1584,
- 2) Hickory Ln, 1504, 1510, 1512, 1519, 1530,
- 3) Bramblewood, 1706, 1708, 1718,
- 4) 10th Ave N. 1806, 1814, 1814, 1825,
- 5) 11th Ave N. 1802
- 6) Railroad, 922
- 7) 2nd Ave N. 1011, 913,
- 8) 3rd Ave N. 823, 906, 1018, 1017, 1103, 1206, 1201, 1224,
- 9) 4th Ave N. 1320, 922, 919,
- 10) 9th St N. 419,
- 11) 10th St N. 320,
- 12) 11th St N. 310,
- 13) 13th St N. 415,

(32)

DAILY DEBRIS PICK-UP LOG

DATE: 7/3/25

ADDRESS/STREET/ROAD

39

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Jay

DATE: 7/7/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Taylor 106 109 202 205 208 209 331

Florence 335 301 228 123 113

Beech 104

Juanita 125 135 143

Lac 155 129 132 116 111

Lawrence 120 122

Maple St 150 146 112 111

Poplar St 103 104 105 111

(30)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neil

DATE: 2/7/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

- 1) 5th Ave S, 2226, 2308
- 2) 4th Ave S, 2221,
- 3) Bell Ave, 2323, 2125,
- 4) 23rd St. S, 424,
- 5) 22nd St. S, 404,
- 6) 10th Ave S, 2223, 2206,
- 7) Oak St, 627,
- 8) Idte wild,
- 9) Pandora, 128, 142,
- 10) Stokes Rd, 20,
- 11) Ponderosa, 177,
- 12) Hwy 69, 2489, 1932, 1902,
- 13) Timber ~~DR~~ 82, 105, 155,
- 14) Dean Archers Blvd 58,
- 15) Madera, 11, 193, 280,
- 16) Burgundy, 281, 273, 213, 212,
71, 471, 447, 297,

32

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neil

DATE: 7/7/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

- 1) King St 117, 123,
- 2) Short Brown, 211,
- 3) Airline rd, 226, 518, 516,
- 4) McHALL, 259, 238, 223, 201,
- 5) Robinwood Cir, 120, 117,
- 6) Vawter St, 307,
- 7) Ce Ceil St, 302, 300,
- 8) Wool Bright, 201, 312, 314, 313, 406,
405, 407, 411,
- 9) WYNHURST, 517,
- 10) Summerhaver, 403, 423, 426, 430,
438, 442,
- 11) N. Gaywood Ave, 603,
- 12) Winkerset 405, 408, 412, 418, 430,
437, 442, 435,
- 13) East Gaywood, 428,
- 14) Meadows, 230, 216, 207,
- 15) Eastwood, 214, 218, 206, 108,
101, 103, 102, 101,

50

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neal

DATE: 7/8/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

- 1) Moss St. 1214,
- 2) Shady St. 1022,
- 3) Waterworks Rd. 1821, 1016, 915,
- 4) Byrne Cir. 263, 218,
- 5) 7th Ave N. 2507,
- 6) 6th Ave N. 2624,
- 7) 5th Ave N. 2306, 2326, 2501, 2325,
- 8) 4th Ave N. 2611,
- 9) Milk Dr. 514, 516,
- 10) 22nd St. N. 305, 307, 605,
- 11) 20th St. N. 220, 215,
- 12) Apple St. 810,

(20)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. Vines

DATE: 7/8/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

- 1) N. Browder 711,
- 2) Belverly Dr, 301, 305
- 3) N. McCrory, 811, 817,
- 4) TALLAH, 914,
- 5) WARPATH, 305, 601, 702, 707,
- 6) JUCKALO, 910, 915,
- 7) CLANDY, 916,
- 8) DEENA, 912, 916, 917, 918, 923, 926,
- 9) RUFFIN BL, 902, 932, 933,
- 10) Rosedale, 60,
- 11) ANNANDALE, 164,
- 12) SHILOH DR, 907, 910,
- 13) CANNON TRACE, 821, 822, 827, 837,
- 14) Hwy 50, 3125
- 15) St Helton, 105, 109,
- 16) ~~SWAN~~ SWAN, 707, 705, 505, 422, 419, 342,
- 337, 330, 300,
- 17) CURTIS BL, 820, 318, 315, 214, 210,
- 18) Stewart Ave, 301, 100,

- * CURTIS BL, 110, 106, 104,
- 19) Dowdle St, 108, 109
- 20) TUSCALOOSA BL, 402,
- 21) SAND BL, 107, 111, 117, 118, 119,
- 22) Cox Dr, 115
- 23) Shepherd, 1511, 1607, 1613, 1618, 1617,
- 24) CONWAY, 217,

(10)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. ONeal

DATE: 7/9/05

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

- 1.) N. M Crany. 423,
- 2.) Rebecca Ln. 215,
- 3.) N. Browder, 604
- 4.) Sycamore 618, 615, 613, 610, 607,
- 5.) Chestnut 611
- 6.) Hemlock 603, 610, 615, 617, 623,
- 7.) Dogwood St. 614,
- 8.) Cypress, 517, 513,
- 9.) Forrest Ln. 516,
- 10.) Forrest Cr 406, 409,
- 11.) Forrest Blvd 405, 407, 410, 603, 612,

25

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neil

DATE: 7/9/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

- 1.) 15th Ave N. 1904, 1916, 1913,
- 2.) Hickory Ln. 1506, 1519,
- 3.) Bramblewood, 1706, 1709, 1718
- 4.) 17th St. N. 817, 826, 1107, 1220,
- 5.) 12th Ave N. 1904, 1801,
- 6.) 19th St. N. 1210, 1112,
- 7.) 11th Ave N. 1819, 1802,
- 8.) Railroad, 1218, 1008, 910, 804
- 9.) 2nd Ave N. 1320, 1208, 1011, 908,
- 10.) 3rd Ave N. 1017, 1323,
- 11.) 9th St. N. 320,
- 12.) 10th St. N. 320
- 13.) 11th St. N. 220
- 14.) 5th St. N. 1184, 1106,
- 15.) 12th St. N. 215,
- 16.) 18th St. S. 704,
- 17.) 8th Ave S. 105,
- 18.) 2nd St. S. 800, 615, 501,
- 19.) 7th Ave S. 110
- 20.) 6th Ave S. 106,

- 21.) 4th Ave S. 106, 109, 310,
- 22.) 3rd St. S. 220
- 23.) 3rd Ave S. 201, 215, 322, 604, 616, 619
- 24.) 4th St. S. 608, 617, 526, 577, 570, 408,
- 25.) 5th Ave S. 316, 915,
- 26.) Edgewood, 514, 502, 501,
- 27.) 6th St. N. 1206, 1207, 1211,
- 28.) 15th Ave N. 507, 510, 508, 503,
- 29.) 5th St. N. 1405,
- 30.) 16th Ave N. 502, 607,
- 31.) 19th Ave N. 702, 706, 711, 602,
- 32.) N. Roberson. 1902, 1905,
- 33.) 21st Ave N. 608,

(78)

DAILY DEBRIS PICK-UP LOG

WARD: _____

DRIVER: F. O. [Signature]

DATE: 11/9/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

- 1) Washington Ave, 2310
- 2) 5th Ave S. 2226, 2316,
- 3) 3rd Ave S. 2205
- 4) 23rd St. S. 424,
- 5) Bell Ave, 2211,
- 6) Pandora, 104,
- 7) Cimarron, 39,
- 8) Stokes rd, 91, 263, 590.
- 9) Ponderosa, 170, 177,
- 10) MATILDA, 32, 87, 199, 33,
- 11) Madera, 35, 389, 418,
- 12) Burgundy, 99 S.



DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neil

DATE: 7/14/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

- 1) King St, 104, 118, 127, 138,
- 2) Short Brown, 201,
- 3) Brown St, 112, 107, 108,
- 4) Robbinwood Cir, 227, 201, 117,
- 5) McFall, 202, 226,
- 6) McCann Dr, 201
- 7) Cecil St, 311,
- 8) Woolbright, 201, 208, 307, 420, 116,
- 9) WYNHURST, 429, 423, 419, 412, 311,
- 10) Summerhaven, 408, 423, 419, 416,
- 11) WINTERSET, 435, 445, 446,
- 12) Springdale, 420,
- 13) East Gaywood, 417, 419,
- 14) South Gaywood, 718,
- 15) Meadows, 229, 230, 215, 209,
- 16) Eastwood Dr, 208, 202, 102,
- 17) Airline, 601, 519,

15

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 7/15/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

- (1) N. Browder, 703
- (2) Tallma, 902, 903, 905, 914, 915
- (3) Warpath, 303, 409, 613, 704,
- (4) Tuckahoe, 911,
- (5) Clardy, 904
- (6) Shiloh, 806, 810,
- (7) Shelton St, 105,
- (8) Sylvan, 709, 707, 504, 419, 342, 330,
- (9) Dowdle St, 203,
- (10) Curtis Rd, 305, 214, 110, 106, 105,
- (11) Stewart Ave, 207, 118,
- Shepherd, 1511, 1608, 1612,

32

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neil

DATE: 7/15/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

- 1) Shady St. 1014, 1015, 1022,
- 2) Moss St. 1002, 105,
- 3) Mill St. 206,
- 4) Waterworks, 908, 711, 709
- 5) Byene Cr, 279, 213, 218, 204,
- 6) 6th Ave N. 2719, 2625, 2517,
- 7) 23rd St. N. 308,
- 8) 22nd St. N. 307, 605,
- 9) 4th Ave N. 2016,
- 10) 21st St. N. 305
- 11) 3rd Ave N. 2022, 2009
- (2) 20th St. N. 220,
- 13) Apple St. 506,
- 14) Plum St. 2124,
- 15) Pear St. 608,
- 16) Oerislow St. 2503,



DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neil

DATE: 7/16/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

- 1) Glenwood 154,
- 2) Bramblewood, 1704, 1706, 1715,
- 3) 12th Ave N. 1806, 1808,
- 4) 19th St. N. 716, 1210,
- 5) 10th Ave N. 1816,
- 6) 11th Ave N. 1026,
- 7) Railroad, 1224, 804,
- 8) 17th St. N. 826
- 9) 2nd Ave N. 1314, 913, 908, 315,
- 10) 3rd Ave N. 906, 1112, 1302, 1309, 1219, 21
- 11) 4th Ave N. 1325, 1324, 1318, 922, 919, 10
- 12) 1st St. S. 203, 202
- 13) 7th Ave S. 110,
- 14) 2nd St. S. 621,
- 15) 4th Ave S. 109, 108, 310,
- 16) 3rd St. S. 510, 607, 619,
- 17) 7th Ave S. 224,
- 18) 4th St. S. 619, 608,
- 19) 3rd Ave N. 401, 323,
- 20) 6th St. N. 1120, 1103, 1129, 1206,

440

- 20) 6th St. N. 1207, 1211,
- 21) 18th Ave N. 507,
- 22) 16th Ave N. 503
- 23) 7th St. N. 1902,
- 24) 19th Ave N. 711, 709,
- 25) N. Roberson, 1902,
- 26) 20th Ave N. 603, 602,
- 27) Island Rd 2, 1192,
- 28) Military, 327,
- 29) 18th St. N. 1210,

13

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O Neal

DATE: 7/10/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

- 1) Old Aberdeen, 1905, 1912, 1915, 1920, 1936,
- 2) 24th Ave N. 306,
- 3) 25th Ave N. 402, 403,
- 4) Magnolia, 2502, 2515, 2517,
- 5) McArthur, 2608, 2625,
- 6) Stidman Cir, 2625,
- 7) Bittersweet, 2207,
- W. K. Ferguson Cir, 312.
- Holly Cir. 302,
- Crepe Myrtle, 114, 106, 105,
- GARDENIA, 111, 103, 99,
- CAMELLIA, 3410, 3424, 3515, 3508,
- AZALEA Dr, 106, 82,
- AZALEA Cir, 3611, 3618, 3623, 3629,

33

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Josh

DATE: 7/14/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Juanita 115 125 135

Lee 143 129

Lawrence 122

maple 202 143 125 117 114

populair 102 123 122 124 127 128 132 138

Beech 152 150 144 136 133

(24)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Josh

DATE: 7/14/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

4th Ave 915 1309

College 1921

Shenf again 2007

Washington Ave 1512 1504

5th Ave 1214 HOA

6th Ave 1401 1411

15th Sept 1011, 1022

11th April 1315

14th Sept 1612

3rd Ave 1015

2nd Ave 1310

10th 1365 1417 1425 4/10 415

9.3 st 1420 916

7th 15 12/4 1.05 804 519 411

17th Ave 80th

10th Ave is 24

8th St 420 325



✓

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Josh

DATE: 7/15/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Constance Ln 203 209 211 217
 McCarney 420 622
 N Brander 605 614 601
 Rebecca 210 323
 Chestnut 616 620 623
 Sycamore 615 609 605
 Cherry Ln 526 530 517
 Hemlock 615 709 708 715 719 806
 Remunda 603
 Belmont 811 807 810 804 805
 Fallwood 802 810 816 819 825 829 834
 Skyline 822 814 811 802
 Spruce 816 809 712 711
 Cleary 2109
 Emerald 493 499 506 503
 Shannon 2003 2109 2202 2110 2201
 Ryan 2118 2113
 Dublin 606 601 507
 Shamrock 2107 2113 2114 2115 2117
 Kelly Ct 2110 2109

Smith 390
 Brooks 549
 Long 389
 Reed 391 386
 Deer Field 125 116
 Bennett Ave 1015 1020 920
 18th St 439
 (11)

(69)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neal

DATE: 7/17/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

- 1) Old Aberdeen Ct, 1908, 1920,
- 2) Magnolia Cir, 2571, 2513, 2517, 2510,
- 3) 25th Ave N, 406, 403,
- 4) 24th Ave N, 308,
- 5) McArthur, 2605, 2608, 2639, 2641,
- 6) Williamsburg, 337, 331,
- 7) Canterbury, 2618, 2735,
- 8) Bittersweet, 2203, 2207,
- 9) Creeper Myrtle, 117,
- 10) Gardenia, 114, 99,
- 11) Camellia, 3406, 3407, 3404, 3510,
- 12) Jasmine St, 106,
- 13) Azalea Dr, 112, 93,
- Azalea Cir, 3600, 3602, 3627,

30

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neil

DATE: 7/21/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

- 1) Washington Ave, 2415, 2315,
- 2) 5th Ave S. 2202, 2210, 2224, 2400,
2402,
- 3) 4th Ave S. 2302,
- 4) 3rd Ave S. 2308,
- 5) 23rd St S. 424, 123,
- 6) 22nd St S. 618
- 7) Tellerwild 404, 406, 420,
- 8) Pandora, 346, 359, 123, 142,
- 9) Ponderosa, 177,
- 10) MALTIDA, 87
- 11) Timber Dr, 82
- 12) Madera, 305, 390,
- 13) Burgundy, 319, 212, 71,
- 14) Elmore, 44

(28)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neal

DATE: 7/21/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

King St. 102, 108, 110, 112, 123,
short Brown, 203,
Arlene Bl, 210, 514,
Brown St, 107, 108,
McAul, 263, 259, 208, 238,
Robinwood Cir, 117,
McCrackey Dr, 216,
Wool Bright, 307, 415,
WYNHurst, 407, 517
Summerhaven, 403, 442, 418,
South Court, 516,
Winterset, 403, 407, 412, 413,
Sprungdale, 420, 411,
East Gaywood, 406,
Meadows, 231, 230, 216, 214, 211,
Eastwood Dr, 225, 210, 203, 106,
102,

(41)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neal

DATE: 7/22/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

- 1) N. Browder, 717
- 2) Beverly Dr, 303,
- 3) WARPETH, 306, 409, 604, 715, 712,
- 4) Tuckahoe, 914,
- 5) Clardy, 907, 916,
- 6) Deena, 906, 919, 923, 926,
- 7) Rosedale, 666
- 8) Shuloh, 802, 807, 809, 814
- 9) Cannon Trace, 825,
- 10) Collanwood Ct, 99
- 11) Sylvan, 419, 342, 330, 106, 103,
- 12) Curtis Rd, 207, 106,
- 13) Stewart Ave, 117,
- 14) Sand Rd 111,
- 15) Cox Dr, 202, 219,
- 16) Shepherd, 1527, 1603,

34

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neil

DATE: 7/22/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

- 1) Moss St. 1219, 1019,
- 2) Shady St. 1022, 1103,
- 3) Byrne Cir. 249, 229,
- 4) Waterworks Rd. 821,
- 5) 6th Ave N. 2519, 2403,
- 6) 7th Ave N. 2627, 2523,
- 7) 26th St. N. 515,
- 8) 21st St. N. 304,
- 9) 20th St. N. 215,
- 10) Cherry St.
4th Ave N. 2023,

16

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Josh

DATE: 7/22/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

3rd Ave 1526

2nd Ave 1415

15th 216 503

14th 305 414

5th Ave 1324 Bty

17th 423

19th 512

21st 717

22nd

21st Ave 2411

MLK 1803

13

DAILY DEBRIS PICK-UP LOG

DRIVER: Josh

DATE: 7/22/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Constance Ln 221
Rebecca 210 204 215
W Browder 608 617
Sycamore 613 608 607
Chestnut 610 611
Hembark 605 615 705 704 803 806
Forrest Blvd 605 413 608
Forrest Ln 512 401
Forrest Ct 418
Fullwood 817 840
Skyline 835 825 816 811 804
Belmont 722 116
Remunda 802
Redwood 514 518 502 500 506
Cypress 717
Graylance 108 112 126 201 206
O'hary 2003
Emerald 490
Shannon 2104
Hamburg 416 225 311 251

Ryan 2118 2117 2107 2106
Dukin 609 602
Shamrock 2100 2112
Smith 394
Brooks 559
Rend 391
Deerfield 121
Bennett 922

(13)

DAILY DEBRIS PICK-UP LOG

DATE: 7/28/25

ADDRESS/STREET/ROAD

14th N 714

5

52

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. D. Neal

DATE: 7/23/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

1) Glenwood, 198,	21) 3 rd Ave N. 401,
2) Hickory N. 1802, 1804, 1805, 1809	22) Edgewood, 502,
3) Bramblewood, 1718,	23) 6 th St N. 1100, 1206,
4) 15 th Ave N. 1913	24) 15 th Ave N. 507
5) 14 th Ave N. 1905,	25) 16 th Ave N. 609
6) 10 th Ave N. 1813	26) 19 th Ave N. 702, 603
7) 12 th Ave N. 1807, 1806,	27) No Roberson, 1902, 1903,
8) 18 th St. N. 1215	28) 7 th St. N. 2002, 2402
9) Railroad 1204, 804	
10) 17 th St. N. 826, 906,	
11) 2 nd Ave N. 1008, 1011,	
12) 3 rd Ave N. 1012, 1301,	
13) 10 th St N. 217, 216,	
14) 13 th St N. 403, 415, 416,	
15) 1 st St S. 620,	
16) 2 nd St S. 614,	
17) 4 th Ave S. 108,	
18) 3 rd St S. 323, 421, 510, 619,	
19) 4 th St S. 609	
20) Island Rd, 1882, (2X)	

(12)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Josh

DATE: 7/24/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

5th 3402

Jalan Hankov 3212

Pleasant Vale 104

North date

Hunter Hollow 210 100

Crescent CV 137

Crescent Dr 250

Thorn Grove CV 90

Champion CV 62

Jones 207

Boyd 2604

Summum 1830

Рокетт РКМУ 2704

Hollis Hill 207 211 397 400

hiles 2600	2700
------------	------

Sherman 103 101

Andrew 2504

Nov 1879

Community Hel

Plymouth 5'98 572

26

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neil

DATE: 7/24/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

- 1) Old Aberdeen Rd 1902, 1919
- 2) 25th Ave N. 403, 407
- 3) Magnolia, 2506, 2517
- 4) Hospital Dr, 210
- 5) McArthur, 2602, 2606, 2610, 2625, 2637
- 6) Williamsburg, 335,
- 7) Canterbury 2738,
- 8) Bristol Bend, 440,
- 9) Lyford Dr, 2623
- 10) Bittersweet 2207
- 11) Crepe Myrtle, 114,
- 12) Gardenia, 109
- 13) Camilla Cir, 3410, 3409, 3414,
- 14) Jasmine St, 108, 100, 91,
- 15) Azalea Cir, 3602, 3603, 3611, 3621, 3624, 3629, 3631,
- 16) Azalea Dr, 98, 81,

(34)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Josh

DATE: 7/28/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave 1912 Bld

Shortman 2006

4th Nov 1920 1769

7th St 401

6th Ave 1601 509 508 521

15th 1023 1112 1314 1320

12th 1326

1179 Ave 1315 703

13th 1103

10th Ave 1004 915

4/14 1315

16th 1524

6/11 1315 1212 514

12th 313 309

5th SL 620

979 Ave 802

779 902

321 Ave 1015

College St / 817

10th 465 416

17th Ave 616

7th 803 403

3

33

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Josh

DATE: 7/28/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Juan, for 115

Les 3f 156 155 139 132 111

Labrance 219

maple 162 156 146

populus 125 141 149

Beech St 144 137

Taylor 217 368

Florence 303

18

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neil

DATE: 7/28/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

- 1) Kings St, 101, 108, 139,
- 2) Brown St, 111,
- 3) Airline Ct, 182, 517, 226,
- 4) McCall 259, 211,
- 5) Robbinwood Ct, 227, 201, 117, 113
- 6) McCrory Dr, 205,
- 7) Vance St, 306, 305, 307,
- 8) Cecil St, 312,
- 9) Wool Bright, 201, 204, 313, 421,
- 10) Wynsfhurst, 517,
- 11) Summerhaven, 426, 403, 454, 442,
- 12) Winterset 405, 433, 437,
- 13) East Gaywood, 403, 414, 420,
- 14) Meadows, 217, 210, 208,
- 15) Eastwood, 208, 109, 101,

(39)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neal

DATE: 7/28/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

- 1) Washington Ave, 2315, 2310,
- 2) 5th Ave S. 2222,
- 3) 4th Ave S. 2413, 2203,
- 4) 23rd St. S. 503, 501,
- 5) Short Main, 2216,
- 6) ~~College St~~ College St, 2301,
- 7) Oak St 609, 605,
- 8) Pine St. 610
- 9) Telluride, 428, 430
- 10) Pandora, 15, 43, 56, 71, 236,
- 11) Elmore, 10, 24,
- 12) Chandler, 241,
- 13) Stokes Rd, 263,
- 14) Border St, 177, 323,
- 15) Hwy 69,
- 16) Timber Dr. 82,
- 17) Maderia, 62, 338,
- 18) Burgundy 334, 280, 84,

(32)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Josh

DATE: 7/29/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N McCravy 626

N Bracken 6/4 605

Rebecca 217

Chestnut lile

Sycamore loss

Dogwood 620 604

Furnest Blvd 410 413

Farrest ct 429 418 410

Cypress 509 609

Frst 803

Catalpa 519

Hamlok 809 708

Fallwood 818 825 830 840

Skylark 818 817 804 806 807

Belmont 722

Spence 711

gaselane 125 120 112

O'Leary 2115

Shannon 2004 2/04

Emerald 705

Shamrock 2117

Kelly et 210 211

Road 391

Syn. Hn 398

Deer Field 106 105

LeHmberg 41a

Brent 923

9

37

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Josh

DATE: 7/29/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

15th St 216

3rd Ave 1421

14th St 412

4th Ave 1623

21st Ave 701 1404 1516

20th St 802 1310

Hughes 2206 2264

23rd Ave 2208

22nd Ave 2516

17th Ave 2613

26th 1523 1515 1519 1513

27th St 1526

109

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. Owens

DATE: 7/29/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

- 1) N. Browder, 709
- 2) Tuckahoe, 903, 905, 907, 911, 914
- 3) Clardy, 910
- 4) Deena, 916
- 5) Shiloh, 805, 807, 812, 810,
- 6) Wapath, 409, 604, 613, 704, 706, 708, 719
- 7) Cannon Trace, 822,
- 8) Sylvan, 709, 707, 708, 605, 337, 300, 104,
- 9) Tuscaloosa, 206, 408,
- 10) Curtis Rd, 305, 110, 107, 106, 104,
- 11) Shepherd, 1613, 1618, 1618 1/2

(37)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neal

DATE: 7/29/05

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

- 1) Moss St. 1228, 1002
- 2) Shady St. 1005, 1009, 1016, 1022, 1103,
- 3) Waterworks Rd, 1016, 905
- 4) Byrve Cir, 229, 217, 204,
- 5) 7th Ave N. 2504, 2503, 2718,
- 6) 6th Ave N. 2605, 2410, 2403, 2404,
- 7) 26th St. N. 604,
- 8) 5th Ave N. 2520, 2708,
- 9) 26th St. N. 307
- 10) 21st St. N. 305,
- 11) 20th St. N. 220,
- 12) Pear St. 607, 609,
- 13) Peach St. 610, 505,
- 14) Cherry St. 2004,

(30)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 7/30/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

- 1) Glenwood, 154,
- 2) Hickory, 1514, 1519, 1532,
- 3) Bramblewood, 1709, 1718
- 4) 15th Ave N. 1917, 1904
- 5) 14th Ave N. 1905
- 6) 12th Ave N. 1808,
- 7) 19th St N. 1210,
- 8) 17th St. N. 824, 906,
- 9) 2nd Ave N. 1008, 1011,
- 10) 3rd Ave N. 1212,
- 11) 9th St. N. 208,
- 12) 12th St. N. 302,
- 13) 1st St. S. 704,
- 14) 2nd St. S. 417
- 15) 4th Ave S. 107, 200, 310,
- 16) 7th Ave S. 110,
- 17) 3rd St. S. 323,
- 18) 4th St. S. 602, 510, 324,
- 19) Island Rd, 1096,
- 20) Edgewood, 514

- 21) 6th St. N. 1207, 600,
- 22) 15th Ave N. 507, 510,
- 23) 5th St. N. 1407
- 24) 16th Ave N. 505, 604
- 25) 19th Ave N. 706,

(8)

(30)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neal

DATE: 7/31/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

- 1) Old Aberdeen, 1903, 1905, 1920,
- 2) 24th Ave N, 304, 412,
- 3) Magnolia Dr, 2401, 2514
- 4) 25th Ave N, 402
- 5) McArthur, 2606, 2610, 2619, 2625, 2633,
- 6) Hospital Dr, 303,
- 7) Bristol Bend, 436
- 8) Bittersweet, 2203,
- 9) Camellia, 3404, 3410,
- 10) Azalea Dr, 205, 189, 93, 86, 80, 77,
- 11) Azalea Dr, 3604

(25)

PUBLIC WORKS

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
1616 22 nd St. N	7/9/2025
1012 14 th St. S	7/10/2025
S.Pickensville Rd	7/10/2025
1517 10 th Ave. N	7/18/2025
702 19 th St. N	7/18/2025
22 nd St. S	7/18/2025
702 22 nd St. S	7/18/2025
Ponderosa Dr	7/18/2025
1908 Short Main	7/18/2025
64 Elmore St	7/18/2025
4 th St. S	7/18/2025
1514 21 st St.S	7/21/2025
8 th Ave. N	7/29/2025
1301 8 th Ave. N	7/29/2025
1302 8 th Ave. N	7/28/2025
806 20 th St. N	7/29/2025
816 20 th St. N	7/29/2025
814 20 th St. N	7/29/2025
1319 9 th Ave. N	7/30/2025
1124 Shady St	7/30/2025
1606 Bell Ave	7/30/2025
623 Railroad St	7/30/2025
604 13 th St.N	7/30/2024
1005 Railroad St	7/31/2025
20 th St. N	7/31/2025
15th St. S	7/31/2025
Total	26

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
222 Byrnes Circle (Boarded)	7/2/2025
Total	1

911 CALL OUTS	DATE
HOUR:	
9	7/11/2025
4	7/14/2025
10	7/18/2025
14	7/19/2025
Total	37

PUBLIC WORKS
DAILY WORK SERVICE
JULY 2025

POT HOLES	DATE
LOCATION:	JULY 2025
SEE ATTACHED WORK LOGS	
TOTAL	139

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
Total	

DEBRIS LOADS	DATE
LOCATION:	JULY 2025
SEE ATTACHED WORK LOGS	
Total	1759



Columbus
RECREATION
DEPARTMENT

IN THE COMMUNITY ... FOR THE COMMUNITY

REGISTER NOW



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



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



<https://www.columbusparkandrec.org>



662-327-4935

NEIGHBORHOOD PARKS DAILY HOURS

HANK AARON PARK --- DAWN TO DUSK

DEAN ACRES PARK --- DAWN TO DUSK

NORTHAVEN WOODS PARK --- DAWN TO DUSK

JOE COOK --- DAWN TO DUSK

PROPST PARK --- DAWN TO DUSK

LEE PARK --- DAWN TO DUSK

SANDFIELD MINI PARK PAVILION --- DAWN TO DUSK

TOWNSEND CHARLES BROWN PAVILION --- DAWN TO DUSK

EAST COLUMBUS GYM

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

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

SANDFIELD COMMUNITY CENTER

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

SIM SCOTT COMMUNITY CENTER

SENIOR ACTIVITIES TUESDAY 10AM - 12PM

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

TOWNSEND COMMUNITY CENTER

SENIOR ACTIVITIES THURSDAY 9AM - 12PM

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

NORTHAVEN WOODS

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Walk/Run Path

PROPST PARK

AMMENITIES:

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

Hank Aaron Park

AMMENITIES:

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

Lee Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms

SANDFIELD

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

SIM SCOTT PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Splash Pad

TOWNSEND PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

PARK INFORMATION

DEAN ACRES PARK

AMMENITIES:

Picnic Area

Playground

Pavillion

Open Lawn

EAST COLUMBUS GYM

AMMENITIES:

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn



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

Sandfield Community Center

Rental Amount: \$450

Dates Rented: 7/4, 7/5, 7/12, 7/19, 7/26

February 2025 Income: \$1,680.00

Capacity 96

Sam Scott Community Center

Rental Amount: \$650

Dates Rented: 7/26 & 7/28

February 2025 Income: \$1,300

Capacity 299

Townsend Community Center

Rental Amount: \$500

Date Rented: 7/4, 7/5, 7/12, 7/19, 7/25

February 2025 Income: \$2,500

Capacity 180



POLICE • COMMUNITY PARTNERSHIPS

**JOIN CIVIC LEADERS, LAW ENFORCEMENT, PUBLIC SAFETY, AND BUSINESS LEADERS
IN AN EFFORT TO PROMOTE SAFETY AND AWARENESS.**

KIDS ZONE | ENTERTAINMENT | FREE FOOD & DRINKS | RESOURCES | STUFF THE BUS & MORE



Time: 6:00PM-8:00PM
TUESDAY, AUGUST 5, 2025
COLUMBUS RIVERWALK



FALL 2025 SOCCER REGISTRATION

THE COLUMBUS PARKS & RECREATION DEPARTMENT PROVIDES RECREATIONAL SOCCER OPPORTUNITIES FOR PLAYERS THROUGHOUT COLUMBUS AND LOWMEDES COUNTY BEGINNING AT AGE 3. SOCCER IS THE SPORT FOR EVERYONE. NO EXPERIENCE IS NECESSARY, AND WE WELCOME NEW PLAYERS OF ALL AGES.



FREE PLAYER DEVELOPMENT!!

\$20

U6 & UNDER

\$25 U8

**\$35 U10
AND ABOVE**

SCAN TO REGISTER!!

WWW.COLUMBUSPARKANDREC.ORG

**ENDS
AUGUST 15TH!!!**

**EARLY BIRD
PRICING!!!**

**FREE COACHING LICENSE CERTIFICATION
(NO PRIOR COACHING EXPERIENCE NEEDED TO COACH)**

**REGISTRATION DEADLINE
AUGUST 15, 2025**

REGISTRATION FOR YOUR PLAYER CAN BE MADE AT THE COLUMBUS RECREATION DEPARTMENT
2535 MAIN STREET | COLUMBUS, MS 39701
662.327.4935



FALL 2025 SOCCER REGISTRATION

THE COLUMBUS PARKS & RECREATION DEPARTMENT PROVIDES RECREATIONAL SOCCER OPPORTUNITIES FOR PLAYERS THROUGHOUT COLUMBUS AND LOWMEDES COUNTY BEGINNING AT AGE 3. SOCCER IS THE SPORT FOR EVERYONE. NO EXPERIENCE IS NECESSARY, AND WE WELCOME NEW PLAYERS OF ALL AGES.



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\$20

U6 & UNDER

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SCAN TO REGISTER!!

WWW.COLUMBUSPARKANDREC.ORG

**ENDS
AUGUST 15TH!!!**

**EARLY BIRD
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**REGISTRATION DEADLINE
AUGUST 15, 2025**

REGISTRATION FOR YOUR PLAYER CAN BE MADE AT THE COLUMBUS RECREATION DEPARTMENT
2535 MAIN STREET | COLUMBUS, MS 39701
662.327.4935

Columbus Recreation Department

AFTER SCHOOL PROGRAM

JULY 24TH, 2025 - MAY 29TH, 2026
SIM SCOTT AND TOWNSEND CENTERS

WHAT WE OFFER:

- ✓ HOMEWORK HELP
- ✓ TUTORING
- ✓ FUN SAFE ENVIRONMENT
- ✓ DEDICATED STAFF
- ✓ STEM ACTIVITIES
- ✓ FIELD TRIPS
- ✓ SPECIAL GUEST SPEAKERS
- ✓ SNACKS PROVIDED

AND MUCH MORE!!

**CLOSES
@
5:30**

Columbus
RECREATION
DEPARTMENT



SCAN ME

**SCAN TO
REGISTER
NOW!!**

**REGISTRATION FEE:
\$85 PER CHILD**

FOR MORE INFO:
662-327-4935
662-251-4076



THE 4TH ANNUAL

ZUMBA IN PINK

TIME: 11:00AM - 1:00PM

**SATURDAY
OCTOBER 11, 2025**

RIVERWALK STAGE

MAINSTREET | COLUMBUS, MS

STEPHANIE JONES

**BREAST CANCER SURVIVORS
& SUPPORTERS WELCOME!!!**

FREE TO THE PUBLIC

FOR MORE INFO: 662.889.0164

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@zumbainpink22@gmail.com

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TO "ZUMBA IN PINK"**

CASHAPP



\$ZUMBAINPINK



FALL 2025 SOCCER REGISTRATION

THE COLUMBUS PARKS & RECREATION DEPARTMENT PROVIDES RECREATIONAL SOCCER OPPORTUNITIES FOR PLAYERS THROUGHOUT COLUMBUS AND LOWNDES COUNTY BEGINNING AT AGE 3. SOCCER IS THE SPORT FOR EVERYONE. NO EXPERIENCE IS NECESSARY, AND WE WELCOME NEW PLAYERS OF ALL AGES.



SCAN ME

**EARLY BIRD
PRICING!!!**

**ENDS
AUGUST 15TH!!**

FREE COACHING LICENSE CERTIFICATION
(NO PRIOR COACHING EXPERIENCE NEEDED TO COACH)

FREE PLAYER DEVELOPMENT!!

\$20

U6 & UNDER

\$25 U8

\$35 U10

AND ABOVE

SCAN TO REGISTER!!

WWW.COLUMBUSPARKANDREC.ORG

REGISTRATION DEADLINE
AUGUST 15, 2025

REGISTRATION FOR YOUR PLAYER CAN BE MADE AT THE COLUMBUS RECREATION DEPARTMENT
2535 MAIN STREET | COLUMBUS, MS 39701
662.327.4935

Proposal to Name the Columbus Fossil Park in Honor of Dr. John M. "Jack" Kaye

Date: August 11, 2025

Purpose of the Proposal

This proposal seeks to formally request that the Columbus Fossil Park be named in honor of Dr. John M. "Jack" Kaye, a distinguished geologist, educator, and mentor whose life's work greatly contributed to the fields of paleontology, geology, and community education in Columbus, Mississippi, and beyond.

Background

- Born February 4, 1921, in Columbus, Mississippi.
- Graduated from Lee High School and earned his undergraduate degree in Business from Vanderbilt University.
- Served as a Captain in the U.S. Army Air Corps during World War II, flew 287 missions in P-38, P-39, and P-51 aircraft over the South Pacific, and was awarded the Distinguished Flying Cross.
- After the war, he operated a farm equipment dealership, ranch, and developed subdivisions in Columbus, MS.
- Later returned to academia, completing a Master's in Geology at Mississippi State University and a Ph.D. in Geology from Louisiana State University.
- Joined the Faculty at Mississippi State University in the mid-1950s as Assistant Professor of Geology and Geography; remained alongside colleagues like Ernest E. Russell and Donald M. Keady until retiring in 1985.
- Also taught summer courses at the Mississippi University for Women.
- Active in geological research, especially regional stratigraphy and vertebrate paleontology.
- Authored and co-authored numerous papers in journals such as the Geological Society of America, Journal of Paleontology, Herpetologica, Tulane Studies in Geology, and a Finnish Mammalian Paleontology Journal.
- Notably acknowledged in the Mississippi Department of Environmental Quality's Bulletin 128 for suggesting a systematic compilation of fossil vertebrates in Mississippi.

- Lifelong enthusiast of fossil hunting in the creeks of Lowndes County and surrounding areas—sharing his knowledge widely in the community.
- Remembered as much for spontaneous geology lessons and encouragement to future scientists as for his formal teaching role.
- Honored as a Patron of Excellence at Mississippi State University, served in the Columbus United Way, and was a long-time member of the Columbus Rotary Club, recognized as a Paul Harris Fellow.
- Retired in 1985 and was designated Assistant Professor Emeritus of Geology and Geography at MSU.
- Passed away on January 7, 2012, in Columbus at age 90, after a brief illness.

Dr. Kaye served as a geology professor at Mississippi State University and the Mississippi University for Women, inspiring generations of students through his passion for Earth sciences. His outreach extended far beyond the classroom, as he frequently led fossil hunts, educational programs, and public talks that nurtured curiosity and appreciation for the natural history of our region.

Dr. Kaye was widely recognized as an approachable, encouraging mentor who could spark an interest in science in people of all ages. Many Columbus residents recall his enthusiasm for fossils and his dedication to making science accessible to the community.

The proposal to name the Fossil Park in his honor has previously been supported by respected voices in the community, including George Phillips, curator of paleontology at the Mississippi Museum of Natural Science, and Rufus Ward, noted historian.

Justification for Naming

1. Educational Impact – Dr. Kaye educated and inspired thousands of students and citizens, instilling a lifelong appreciation for natural history.
 2. Economic & Tourism Benefits – Boost local businesses
 3. Grant Eligibility – Many fossil projects qualify for state/federal grants.
 4. Community Engagement – He made science approachable for the public, organizing field trips, lectures, and fossil identification events.
 5. Local Relevance – His work directly contributed to the understanding and appreciation of the fossil-rich geology in the Columbus area.
 6. Legacy Preservation – Naming the park after Dr. Kaye would ensure his contributions are recognized and remembered for generations.
-

Proposed Name

"The Dr. John M. 'Jack' Kaye Fossil Park"

This name would appear on all official signage, maps, promotional materials, and educational programs associated with the park.

Conclusion

Dr. John M. "Jack" Kaye's dedication to science, education, and the Columbus community makes him an exemplary figure to be honored in this way. Naming the Fossil Park after him will not only commemorate his life and work but will also inspire future generations to explore, learn, and cherish the natural heritage of our region.

We believe this is a fitting tribute to a man who gave so much to our community and ask the Planning Commission to officially designate the site as "The Dr. John M. 'Jack' Kaye Fossil Park."

Prepared by:

Gregory Lewis

Director, City of Columbus Recreation Department

Greg.lewis@columbusms.gov 662-251- 6048

The Importance of Senior Citizen Programs in Parks and Recreation

Summary

Senior citizen programs within Parks and Recreation systems are more than leisure activities—they are a critical public service that supports the health, happiness, and quality of life for older adults. As the senior population grows, these programs play a pivotal role in promoting physical well-being, mental health, social connection, lifelong learning, and community engagement.

1. Promoting Physical Health

Why it matters: Staying active improves mobility, balance, and cardiovascular health while reducing the risk of chronic illness and falls.

Example Programs:

- Morning Walking – *East Columbus Gym, Northaven Woods Park, Sandfield Park, Sim Scott Park, Townsend Park*
 - Senior Exercise – Gentle exercise to improve flexibility and balance. – *East Columbus Gym.*
 - Pickleball Leagues – A fun, low-impact racquet sport that's rapidly growing in popularity among seniors. – *Propst Park*
-

2. Supporting Mental & Emotional Well-being

Why it matters: Social interaction and mentally engaging activities help combat loneliness, reduce depression, and stimulate cognitive function.

Example Programs:

- Community Gardening – Seniors collaborate to grow flowers, fostering purpose and connection. – *Sim Scott & Townsend*

- Game Days – Bingo, board games, game shows and trivia games that encourage socialization. - *Sandfield, Sim Scott and Townsend Community Centers*
- Art for Wellness Workshops – Painting, quilting and sewing as therapeutic outlets for creativity. – *Sim Scott and Townsend*
- Music & Memory Sessions – Group sing-alongs or musical performances that boost mood and recall. *East Columbus & Sim Scott*

3. Strengthening Social and Community Connections

Why it matters: Parks serve as community hubs where seniors can feel included and engaged in civic life.

Example Programs:

- Intergenerational Storytelling – Seniors share life experiences with school children during school or park events. – *Sim Scott and Townsend*
- Cultural Heritage Days – Celebrations highlighting diverse traditions. Soul Food Luncheon, Veteran's Day, National Night Out, Senior Hat Day, Black History Programs, Small Group – *Sandfield, Sim Scott and Townsend*
- Volunteer Park Ambassadors – Seniors assist with park events – *All Sites*
- Community Picnics – Seasonal gatherings to meet neighbors and strengthen social ties. – *All Sites*
- *Seasonal Socials – Holiday Luncheons – All Sites*
- *Themed Travel – Trips/Day trips to museums and historic sites or festivals. – All Sites*

4. Providing Lifelong Learning Opportunities

Why it matters: Continuous learning keeps the brain sharp, boosts confidence, and opens new opportunities for engagement.

Example Programs:

- Technology Classes – Smartphone, tablet, and computer basics. – *Sim Scott & Townsend*
- Cooking for Health – Nutrition-focused classes for preparing budget-friendly meals. – *Sim Scott & Townsend*
- Geology Walks – *Propst Park*
- Digital Safety Workshops – *All Sites*

5. Expanding Access to Resources

Why it matters: Many seniors face barriers to accessing essential services, and parks can serve as convenient resource centers.

Example Programs:

- Health Screening Clinics – Blood pressure, vision, and diabetes checks on-site – East Columbus Gym & Sim Scott Community Center
- Medicare & Benefits Workshops – Guidance on enrollment, benefits, and coverage changes. Sim Scott and Townsend Community Centers
- Legal Aid Days – Free consultations for wills, powers of attorney, and housing issues. – Sim Scott Community Center & Townsend Centers
- Financial Planning for Fixed Income – Townsend Community Center

6. Economic and Community Impact

Why it matters: Senior programs save healthcare costs, generate economic activity, and contribute to volunteerism.

Example Programs:

- Senior Volunteer Corps – Mentoring youth, maintaining community food pantries and assisting in park programs. A
- Fundraising Craft Markets – Seniors sell handmade goods to raise funds for local parks.
- Heritage Tours – Seniors lead historical walking tours in parks and neighborhoods.
- Wellness Challenges – Month-long community health competitions with incentives.

Conclusion

Senior citizen programs in Parks and Recreation are not a luxury—they are a necessity for building healthy, engaged, and resilient communities. They provide measurable benefits to individuals and society, from reducing healthcare costs to strengthening neighborhood ties. Investing in these programs is an investment in the well-being and vitality of our communities.

Code
Enforcement
Division
Monthly Report

JULY 2025

	TOTAL	CLOSED	IN PROGRESS
WARD 1	17	10	7
WARD 2	12	9	3
WARD 3	3	2	1
WARD 4	21	11	10
WARD 5	15	7	8
WARD 6	2	1	1
TOTAL	70	40	30

For the month of July the following cases were addressed:

Ward 1	17
Ward 2	12
Ward 3	3

Ward 4	21
Ward 5	15
Ward 6	2

70	TOTAL ADDRESSED
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Sasha James, CODE ENFORCEMENT OFFICER

CASE NO.	VIOLATION ADDRESS	VIOLATION(S)	START DATE	STATUS
WARD 1				
25-0321	2413 5 th Avenue South	Property Maintenance Code Violation	07/28/2025	OPEN
25-0322	630 Oak Street	Property Maintenance Code Violation	07/28/2025	OPEN
<u>\$250 OR LESS LOTS</u>				
25-0271	422 9 th Street South	Overgrown Lot <i>Property Remediated</i>	07/08/2025	CLOSED
25-0273	917 4 th Avenue South	Overgrown Lot <i>Property Remediated</i>	07/08/2025	CLOSED
25-0277	1907 4 th Avenue South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/14/2025	CLOSED
25-0278	1907 4 th Avenue South	Overgrown Lot <i>Sent To Public Works</i>	07/16/2025	OPEN
25-0285	302 19 th Street South	Overgrown Lot <i>Sent To Public Works</i>	07/17/2025	OPEN
25-0286	1812 3 rd Avenue South	Overgrown Lot <i>Sent To Public Works</i>	07/17/2025	OPEN
25-0294	805 10 th Avenue South	Overgrown Lot <i>Sent To Public Works</i>	07/21/2025	OPEN
25-0295	924 8 th Street South	Overgrown Lot <i>Property Remediated</i>	07/21/2025	CLOSED
25-0296	421 10 th Street South	Overgrown Lot <i>Property Remediated</i>	07/21/2025	CLOSED
25-0297	609 7 th Street South	Overgrown Lot <i>Property Remediated</i>	07/28/2025	CLOSED
25-0298	809 5 th Avenue South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/21/2025	CLOSED
25-0309	812 4 th Avenue South	Overgrown Lot <i>Property Remediated</i>	07/22/2025	CLOSED
25-0316	325 24 th Street South	Overgrown Lot <i>Sent To Public Works</i>	07/24/2025	OPEN
25-0319	4 th Avenue South	Overgrown Lot <i>Property Remediated</i>	07/24/2025	CLOSED
25-0329	1305 6 th Street South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/29/2025	CLOSED
WARD 2				
25-0274	208 Robinwood Circle	Graffiti (<i>Remediated</i>)	07/08/2025	CLOSED
25-0318	412 Woolbright Street	Overgrown Lot	07/24/2025	OPEN
<u>\$250 OR LESS LOTS</u>				
25-0268	215 Robinwood Circle	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/08/2025	CLOSED
25-0269	215 Robinwood Circle	Overgrown Lot <i>Sent To Public Works</i>	07/08/2025	OPEN

25-0270	105 McHall Drive	Overgrown Lot <i>Property Remediated</i>	07/08/2025	CLOSED
25-0272	209 Short Brown Street	Overgrown Lot <i>Property Remediated</i>	07/08/2025	CLOSED
25-0290	133 Brown Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/21/2025	CLOSED
25-0291	133 King Street	Overgrown Lot <i>Property Remediated</i>	07/21/2025	CLOSED
25-0292	113 King Street	Overgrown Lot <i>Sent To Public Works</i>	07/21/2025	OPEN
25-0293	258 McHall Drive	Overgrown Lot <i>Property Remediated</i>	07/21/2025	CLOSED
25-0331	412 Idlewild Road	Overgrown Lot <i>Property Remediated</i>	07/31/2025	CLOSED
25-0332	408 Idlewild Road	Overgrown Lot <i>Property Remediated</i>	07/31/2025	CLOSED
WARD 3				
25-0312	410 Forrest Court	Overgrown Lot (<i>Remediated</i>)	07/22/2025	CLOSED
25-0317	928 Ruffin Road	Overgrown Lot	07/24/2025	OPEN
<u>\$250 OR LESS LOTS</u>				
25-0326	514 Forrest Lane	Overgrown Lot <i>Property Remediated</i>	07/29/2025	CLOSED
WARD 4				
25-0320	1521 21 st Street North	Burned Structure	07/28/2025	OPEN
<u>\$250 OR LESS LOTS</u>				
25-0264	506 Apple Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/02/2025	CLOSED
25-0265	1513 26 th Street North	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	07/02/2025	OPEN
25-0267	1106 Ash Street	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	07/03/2025	OPEN
25-0279	802 20 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/16/2025	CLOSED
25-0280	804 20 th Street North	Overgrown Lot <i>Property Remediated</i>	07/16/2025	CLOSED
25-0281	806 20 th Street North	Overgrown Lot <i>Sent To Public Works</i>	07/16/2025	OPEN
25-0282	810 20 th Street North	Overgrown Lot <i>Property Remediated</i>	07/16/2025	CLOSED
25-0283	816 20 th Street North	Overgrown Lot <i>Sent To Public Works</i>	07/16/2025	OPEN
25-0284	814 20 th Street North	Overgrown Lot <i>Sent To Public Works</i>	07/16/2025	OPEN
25-0287	2205 MLK Jr Drive	Overgrown Lot <i>Sent To Public Works</i>	07/17/2025	OPEN

25-0288	2404 6 th Avenue North	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	07/21/2025	OPEN
25-0289	424 23 rd Street North	Overgrown Lot <i>Property Remediated</i>	07/21/2025	CLOSED
25-0299	905 Waterworks Road	Overgrown Lot <i>Property Remediated</i>	07/22/2025	CLOSED
25-0300	910 Waterworks Road	Overgrown Lot <i>Property Remediated</i>	07/22/2025	CLOSED
25-0301	1016 Waterworks Road	Overgrown Lot <i>Property Remediated</i>	07/22/2025	CLOSED
25-0302	1214 Waterworks Road	Overgrown Lot <i>Property Remediated</i>	07/22/2025	CLOSED
25-0303	209 Byrnes Circle	Overgrown Lot <i>Property Remediated</i>	07/22/2025	CLOSED
25-0304	202 Byrnes Circle	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/22/2025	CLOSED
25-0305	903 Shady Street	Overgrown Lot <i>Sent To Public Works</i>	07/22/2025	OPEN
25-0306	917 Shady Street	Overgrown Lot <i>Sent To Public Works</i>	07/22/2025	OPEN
WARD 5				
25-0256	819 Railroad Street	Dilapidated Structure Property Maintenance Code Violation Overgrown Lot	07/01/2025	OPEN
25-0323	1020 Military Road	Abandoned Structure Overgrown Lot	07/28/2025	OPEN
25-0330	1301 7 th Avenue North	Property Maintenance Code Violation	07/29/2025	OPEN
<u>\$250 OR LESS LOTS</u>				
25-0266	1314 2 nd Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/02/2025	CLOSED
25-0307	503 16 th Avenue North	Overgrown Lot <i>Property Remediated</i>	07/22/2025	CLOSED
25-0308	805 Military Road	Overgrown Lot <i>Property Remediated</i>	07/23/2025	CLOSED
25-0310	1010 11 th Street North	Overgrown Lot <i>Property Remediated</i>	07/23/2025	CLOSED
25-0311	411 11 th Street North	Overgrown Lot <i>Sent To Public Works</i>	07/23/2025	OPEN
25-0313	1003 3 rd Avenue North	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	07/23/2025	OPEN
25-0314	1421 3 rd Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	07/23/2025	CLOSED
25-0315	1723 5 th Avenue North	Overgrown Lot <i>Sent To Public Works</i>	07/23/2025	OPEN
25-0324	809 Military Road	Overgrown Lot <i>Sent To Public Works</i>	07/28/2025	OPEN
25-0325	1305 9 th Avenue North	Overgrown Lot <i>Sent To Public Works</i>	07/29/2025	OPEN

25-0327	1006 16 th Street North	Overgrown Lot <i>Property Remediated</i>	07/29/2025	CLOSED
25-0328	16 th Street North	Overgrown Lot <i>Property Remediated</i>	07/29/2025	CLOSED
WARD 6				
	NO ABATEMENT CASES TO REPORT			
<u>\$250 OR LESS LOTS</u>				
25-0275	407 25 th Avenue North	Overgrown Lot <i>Property Remediated</i>	07/14/2025	CLOSED
25-0276	327 Williamsburg Road	Accumulation-Rubbish & Garbage <i>Status Change to 'Abatement'</i>	07/21/2025	OPEN

INVOICES RECEIVED FOR JULY 2025

23-0328	1	1606 Bell Avenue	Hearing: 07/05/2023 \$250 OR LESS LOT	NO	Invoice Date: 05/15/2025 Amount: \$199.00	Pending
23-0449	1	902 10 th Avenue South	Hearing Date: 09/05/2023 Immediate Abatement LOT	NO	Invoice Date: 06/11/2025 Amount: \$244.00	Pending
23-0544	1	4 th Street South	Hearing: 10/17/2023 \$250 OR LESS LOT	NO	Invoice Date: 07/18/2025 Amount: \$98.00	Pending
24-0134	1	1626 Washington Avenue	Hearing: 06/04/2024 Immediate Abatement STATE LOT	NO	Invoice Date: 05/15/2025 Amount: \$199.00	NO LIEN ON STATE LOTS
24-0156	1	22 nd Street South	Hearing: 05/02/2024 I\$250 OR LESS LOT	NO	Invoice Date: 07/18/2025 Amount: \$133.00	Pending
24-0193	1	1908 Short Main Street	Hearing: 06/18/2024 \$250 OR LESS LOT	NO	Invoice Date: 07/18/2025 Amount: \$187.00	YES
25-0105	1	11 th Avenue South	Hearing: 05/20/2025 Immediate Abatement LOT	NO	Invoice Date: 06/12/2025 Amount: \$220.00	Pending
25-0201	1	64 Elmore Street	Hearing: 06/17/2025 \$250 OR LESS LOT	NO	Invoice Date: 07/18/2025 Amount: \$221.00	Pending
25-0229	1	22 nd Street South	Hearing: 07/01/2025 \$250 OR LESS LOT	NO	Invoice Date: 07/18/2025 Amount: \$118.00	Pending
25-0167	1	Ponderosa Drive	Hearing: 06/17/2025 \$250 OR LESS LOT	NO	Invoice Date: 07/18/2025 Amount: \$183.00	Pending
23-0284	4	1514 21 st Street North	Hearing: 07/05/2023 Immediate Abatement LOT	NO	Invoice Date: 07/23/2025 Amount: \$191.00	YES
24-0246	4	924 Waterworks Road	Hearing: 06/17/2025 \$250 OR LESS LOT	NO	Invoice Date: 05/21/2025 Amount: \$211.00	Pending
25-0173	4	1616 22 nd Street North	Hearing: 05/21/2024 Immediate Abatement BOARDED UP	NO	Invoice Date: 07/09/2025 Amount: \$568.00	Pending
25-0250	4	222 Byrnes Circle	Hearing: 07/15/2025 \$250 OR LESS LOT	NO	Invoice Date: 07/02/2025 Amount: \$250.00	Pending
23-0345	5	1415 2 nd Avenue North	Hearing: 07/05/2023 \$250 OR LESS LOT	NO	Invoice Date: 05/15/2025 Amount: \$116.00	Pending
25-0232	5	1324 15 th Street North	Hearing: 07/01/2025 \$250 OR LESS LOT	NO	Invoice Date: 06/26/2025 Amount: \$250.00	Pending
25-0240	5	1121 3 rd Avenue North	Hearing: 07/01/2025 \$250 OR LESS LOT	NO	Invoice Date: 06/26/2025 Amount: \$250.00	Pending

VEHICLES TAGGED IN JULY 2025

Address	Make/Model or Description (if make/model is unknown)	Tag No. (if applicable)	Date Tagged	TOWED OR MOVED BY OWNER
4 th Street North	Gray Toyota Camry	LTQ 419	07/01/2025	MOVED
2402 15 th Avenue North	Silver Chevy Impala	LTK 285	07/02/2025	MOVED
Main Street	Gray Dodge Charger	1D26R	07/07/2025	TOWED
601 Poplar Street	Black ML350	LTB 8994	07/18/2025	GIVEN AN EXTENSION
	Red Cadillac	A 95546	07/18/2025	MOVED
	Tan Honda Accord	C4C 0096	07/18/2025	MOVED
	Blue GMC	LT1 4693	07/18/2025	GIVEN AN EXTENSION
	Silver Cadillac	LTK 416	07/18/2025	MOVED
2116 Hwy 45 North	Black Chevy Silverado	4L2 992	07/19/2025	MOVED
1813 5 th Avenue North	Tan Cadillac	A ON841	07/19/2025	TOWED
313 13 th Avenue South	Silver Chrysler 300	LTG 637	07/22/2025	MOVED
	Silver Nissan Rogue	LUC 975	07/22/2025	MOVED
	White Toyota Camry	NO TAG	07/22/2025	MOVED
1126 6 th Street North	Blue Cobalt LS	C4D 479	07/26/2025	MOVED
1114 6 th Street North	Silver Nissan Maxima	LUB 405	07/26/2025	MOVED
Library Parking Lot	Gray Ford Focus	LTB 5368	07/28/2025	TOWED
1003 22 nd Street South	Blue Dodge Ram	T607 D	07/29/2025	MOVED

JULY 2025 GRANTED EXTENSION STATUS REPORT

<i>VIOLATION ADDRESS</i>	<i>VIOLATION</i>	<i>DATE HEARD BY COUNCIL</i>	<i>GRANTED EXTENSION</i>	<i>STATUS</i>
127 Gaylane Drive	<i>Accumulation of Rubbish & Garbage</i>	July 1, 2025	10 days	<i>ACTIVE</i> Extension Expired On 07/12/2025. Did a Follow-Up Owners have shown progress in cleaning and hauling off unwanted r/g from backyard of property.
711 15 th Street North	<i>Dilapidated Structure</i> <i>PMCV</i>	July 15, 2025	45 days	<i>ACTIVE</i> Extension Expires On 08/30/2025. Owner came and applied for a permit to repair.

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

July 31, 2025

(Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

July 31, 2025

(Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

July 31, 2025

(Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

July 31, 2025

(Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

July 31, 2025

(Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

July 31, 2025

(Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

July 31, 2025

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
25-0081-1291	CT Rental Properties LLC	1420 Schoolhouse Avenue	Lot	05/15/2025
24-0199-1292	Robert Raymond	1110 7 th Avenue North	Lot	05/15/2025
24-0281-1293	Richard Sr. and Maggie Johnston	115 14 th Street North	Lot	05/19/2025
24-0135-1296	MS State of Tax Sale c/o Sec of State Public Lands	2125 7 th Avenue North	Lot	05/19/2025
24-0136-1298	MS State of Tax Sale c/o Sec of State Public Lands	2211 7 th Avenue North	Lot	05/20/2025
25-0158-1299	David Jr. and Debra Moore	919 Waterworks Road	Lot	05/20/2025
23-0655-1301	Community Stabilization Group	98 Luxapalila Drive	Lot	05/20/2025
23-0625-1302	Toney Hill	135 Poplar Street	Lot	05/22/2025
24-0324-1303	Alma Summerville	15 th Street North	Lot	05/22/2025
25-0161-1304	Michael and Celia Kacho	723 6 th Avenue North	Lot	05/22/2025
25-0162-1305	Leslie Smith	1217 Moss Street	Lot	05/22/2025
25-0163-1306	Leslie Smith	1215 Moss Street	Lot	05/22/2025
25-0164-1307	Leslie Smith	1207 Moss Street	Lot	05/22/2025
24-0227-1308	Thomas Alexander	1616 22 nd Street North	Lot	05/22/2025
23-0551-1309	Thomas Alexander	1616 22 nd Street North	Lot	05/22/2025
25-0160-1310	Heartsvest LLC	2021 College Street	Lot	05/22/2025
25-0143-1312	Marcell Hill Sr.	401 17 th Street South	Lot	05/27/2025
24-0149-1315	Alvin Comer	401 6 th Street South	Lot	05/28/2025
25-0099-1320	Jones and Freda Enterprize LLC	1317 9 th Ave North		06/04/2025
25-0126-1321	MS State of Tax Sale c/o Sec of State Public Lands	277 Byrnes Circle	Lot	06/04/2025
25-0146-1322	Ossie Lee Taylor	616 Peach Street	Lot	06/04/2025
25-0149-1323	Marie Johnson	510 Apple Street	Lot	06/04/2025
25-0152-1324	Christopher Clinton	214 19 th St South	Lot	06/04/2025
25-0156-1325	James Trimm	104 Lux Drive	Lot	06/04/2025
23-0412-1326	George Woodrick	Plum Street	Lot	06/04/2025
25-0168-1329	Genesis Real Estate of Col, MS	1706 Washington Ave	Lot	06/09/2025
25-0171-1330	DTB Properties LLC	215 Pandora Drive	Lot	06/09/2025
25-0170-1332	CNE Properties LLC	610 Cypress Street	Lot	06/09/2025
25-0177-1333	Margaret Powell	1508 8 th Avenue North	Lot	06/09/2025
23-0359-1334	George Martin	1402 17 th Ave North	Lot	06/10/2025
24-0260-1335	Eddie Shelton Jr	517 19 th St North	Lot	06/10/2025

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

July 31, 2025

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0142-1336	MS State Tax Sale c/o Sec of State Public Lands	133 Maple Street	Lot	06/10/2025
24-0215-1337	Karen Walls	114 Taylor Street	Lot	06/10/2025
23-0490-1339	Jerry Ivy	240 Florence Street	Lot	06/10/2025
25-0178-1340	David Murray	126 Poplar Street	Lot	06/10/2025
25-0179-1341	MS State Tax Sale c/o Sec of State Public Lands	133 Maple Street	Lot	06/10/2025
25-0180-1342	JD / Jean Best	1004 (1002) Bennett Ave	Lot	06/10/2025
25-0181-1343	Ralph / Dan Dentry	1716 7 th Avenue North	Lot	06/10/2025
25-0186-1344	CT Rental Properties LLC	523 18 th Street North	Lot	06/10/2025
25-0187-1345	Bobby Blake	602 18 th Street North	Lot	06/10/2025
25-0193-1346	Helen / William Lashley	6 th Avenue North	Lot	06/10/2025
25-0195-1347	Jeffrey Carter	148 Maple Street	Lot	06/10/2025
25-0191-1348	Mary Smith	115 Maple Street	Lot	06/10/2025
23-0613-1349	Sammie Roland	402 19 th St South	Lot	06/11/2025
24-0116-1350	Aaron Anderson	1401 4 th Ave North	Lot	06/11/2025
25-0089-1351	FIG 20 LLC	1104 3 rd Ave North	Lot	06/11/2025
25-0196-1352	Joyce Turner	1823 6 th Ave North	Lot	06/11/2025
25-0197-1353	Lisa Ealy	127 Kermit Street	Lot	06/11/2025
25-0200-1355	Ethel Hatton	123 Pandora Drive	Lot	06/11/2025
25-0202-1356	Jeremiah Douglas	186 Pandora Drive	Lot	06/11/2025
25-0213-1358	Patrick and JoAnn Daugherty	245 Alabama Street	Lot	06/18/2025
23-0475-1359	Dennis Floyd	1517 10 th Ave North	Lot	06/18/2025
23-0267-1360	Maurine Hood	1220 4 th Street South	Lot	06/18/2025
25-0230-1362	Timothy Barnes & Georges Ritza	S Pickenville Rd.	Lot	06/19/2025
25-0215-1365	Gennette and John Robinson	1012 14 th Street South	Lot	06/19/2025
25-0222-1367	RES Real Estate LLC	6 th Street South	Lot	06/19/2025
25-0226-1368	Bryant Cook	517 20 th St North	Lot	06/26/2025
25-0227-1369	Emmett Mickens	20 th St North	Lot	06/26/2025
25-0235-1371	DeShawne Peak	619 12 th St North	Lot	06/26/2025
25-0189-1373	Robert Raymond	520 7 th Street North	Lot	07/02/2025
25-0204-1374	Jefrey Carter Enterprises LLC	279 Pandora Drive	Lot	07/02/2025
24-0304-1375	Jones & Mesina Enterprise LLC	16 th Street North	Lot	07/02/2025
25-0245-1376	Mattie Horton	1521 7 th Avenue North	Lot	07/02/2025
25-0246-1377	Demetrius Jones	715 16 th Street North	Lot	07/02/2025
25-0242-1379	John Cox	913 17 th Street North	Lot	07/02/2025
24-0302-1380	Mary Rush	818 16 th Street North	Lot	07/02/2025

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

July 31, 2025

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0391-1381	Daniel J and Mary Williams	702 19 th Street North	Lot	07/02/2025
23-0522-1382	Emmett Mickens	8 th Avenue North	Lot	07/02/2025
23-0350-1383	Ivan Luckett	1411 Schoolhouse Avenue	Lot	07/03/2025
23-0391-1384	Lula Williams c/o Morris Henderson	823 Railroad Street	Lot	07/03/2025
24-0195-1385	Eddie Shelton Jr	1220 Ash Street	Lot	07/03/2025
23-0347-1386	Nia Colom Blackman	1103 5 th Avenue North	Lot	07/03/2025
24-0295-1387	Travis Lewis	503 11 th St North & 1019 5 th Ave North	Lot	07/03/2025
23-0345-1388	Ida Cothron	1415 2 nd Avenue North	Lot	07/03/2025
25-0258-1389	Mattie Grant	1005 Railroad Street	Lot	07/03/2025
25-0255-1390	Annie Hanson	Railroad Street	Lot	07/03/2025
25-0252-1391	Flora Nicholson	1005 5 th Avenue North	Lot	07/03/2025
25-0259-1392	Tanaya Walker	1106 16 th Street North	Lot	07/03/2025
25-0261-1393	William Beckon	702 14 th Street North	Lot	07/03/2025
25-0251-1394	Emmett and Cynthia Smith	7 th Avenue North	Lot	07/03/2025
25-0265-1395	Dorothy Roseburgh	1513 26 th St North	Lot	07/14/2025
24-0305-1398	Jefferey Carter	1513 13 th Ave North	Lot	07/21/2025
25-0269-1399	Cecil and Virginia Robertson	215 Robinwood Circle	Lot	07/21/2025
23-0321-1400	Connie Jones	4 th Ave North	Lot	07/24/2025
25-0267-1402	Adament Investments LLP	1106 Ash Street	Lot	07/24/2024
25-0278-1403	Renita Speights	1907 4 th Ave South	Lot	07/24/2024
25-0281-1404	Jones and Mesina Enterprise LLC	806 20 th Street North	Lot	07/24/2025
25-0283-1405	Jones and Mesina Enterprise LLC	816 20 th St North	Lot	07/24/2025
25-0284-1406	Jones and Mesina Enterprise LLC	814 20 th St North	Lot	07/24/2025
25-0285-1408	Cal Johnson	302 19 th St South	Lot	07/24/2025
25-0286-1409	Aaron Anderson	1812 3 rd Ave South	Lot	07/24/2025
25-0287-1410	James and Mary Lewis c/o Tamica Patton	2205 MLK Jr. Dr.	Lot	07/24/2025
25-0288-1411	Anthony Roland	2404 6 th Ave North	Lot	07/28/2025
25-0292-1412	Marilyn Francis Norris	113 King Street	Lot	07/28/2025
25-0294-1413	Charlie and Georgia Rogers	805 10 th Ave South	Lot	07/28/2025
24-0246-1420	Coastal Ventures Unltd LLC	924 Waterworks Rd	Lot	07/31/2025
25-0305-1421	Cecil Weir	903 Shady Street	Lot	07/31/2025
25-0306-1422	Rickey McCullum	917 Shady Street	Lot	07/31/2025
24-0130-1423	Rosell and Charlie Hairston	1015 4 th Ave North	Lot	07/31/2025

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

July 31, 2025

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0199-1424	Robert Raymond	1110 7 th Ave North	Lot	07/31/2025
25-0311-1425	Mary Guin / Carl Guin	411 11 th St North	Lot	07/31/2025
25-0313-1426	Christopher / Elaine Walker	1003 3 rd Ave North	Lot	07/31/2025
25-0315-1428	MJK Properties LLC	1723 5 th Ave North	Lot	07/31/2025

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
07/31/2025
(STRUCTURES)*

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

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
07/31/2025
(STRUCTURES)

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

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
07/31/2025
(STRUCTURES)*

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

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
07/31/2025
(STRUCTURES)*

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
24-0200	Walter and Lucy Williams	1106 18 th Street North	Structure	10/01/2024	If Done, Need Invoice
23-0320 RE-WRITTEN	Martha Washington Case # the same	1912 6 th Ave N	Structure	12/19/2024	December 17th Docket
24-0264	Sammie Roland	402 19 th Street South	Structure	12/30/2024	<i>On Blight Program List</i>
24-0268	Willie M Coleman Jr.	514 15 th Street North	Structure	01/08/2025	If Done, Need Invoice
24-0261	Porter / Augusta Hill	1602 22 nd St North	Structure	03/10/2025	If Done, Need Invoice
24-0396	PBA 12075 Trust	724 19 th St North	Structure	03/31/2025	If Done, Need Invoice
24-0269	Jones & Mesina Enterprise LLC	604 13 th St North	Structure	05/28/2025	If Done, Need Invoice
25-0063	Charlie & Tamaka Johnson	1801 Washington Ave	Structure	05/28/2025	If Done, Need Invoice
25-0065	Cana Properties LLC	1201 4 th St South	Structure	05/28/2025	If Done, Need Invoice
25-0192	Mario Murray	917 17 th St North	Structure	07/16/2025	If Done, Need Invoice
25-0220	L. A. Nance	1804 10 th St North	Structure	07/16/2025	If Done, Need Invoice

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

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

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

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

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

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

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works

07/31/2025

(STRUCTURES)

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

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

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

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

Case No. 25-0218 (1220 4th Street South) *PROCESSING*

Case No. 25-0221 (723 16th Street North) *PROCESSING*

Community Observations and Service Requests – JULY 2025

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
Phone	07/02/2025	1314 2 nd Avenue North	5	Rubbish & Garbage	Property Inspected	Property remediated by owner.
Phone	07/02/2025	1513 26 th Street North	4	Rubbish and Garbage from tenant moving out	Property Inspected	Notice was sent. No Compliance by owner after 7 days. A Work Order was sent to Public Works to Remediate.
Phone	07/03/2025	1106 Ash Street	4	Rubbish and Garbage	Property Inspected.	Notice was sent. No Compliance by owner after 7 days. A Work Order was sent to Public Works to Remediate.
SECLICKFIX	07/07/2025	1603 7 th Street North	5	Heavy overgrowth in ditch / waterway	Property Inspected.	Contacted Public Works Director and a crew will be sent over to remediate.
Phone	07/08/2025	215 Robinwood Circle	2	Overgrown Property	Property Inspected.	Notice was sent. No Compliance by owner after 7 days. A Work Order was sent to Public Works to Remediate.
Phone	07/08/2025	215 Robinwood Circle	2	Rubbish and Garbage	Property Inspected.	Property remediated by owner.

Community Observations and Service Requests – JULY 2025

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
Action Center	07/09/2025	230 Taylor	3	Overgrown Property	Property Inspected	Property remediated by owner.
SEELCLICKFIX	07/09/2025	2602 5 th Ave North	4	Trash and Overgrowth	Property Inspected	Notice was sent. No Compliance by owner after 7 days. A Work Order was sent to Public Works to Remediate.
Phone	07/14/2025	1907 4 th Ave South	1	Rubbish & Garbage	Property Inspected	Property remediated by owner.
Phone	07/17/2025	617 1 st Street South	1	Overgrowth and Construction work Scattered about.	Property Inspected.	Property remediated by owner.
Phone	07/21/2025	924 8 th Street South	1	Overgrown Lot	Property Inspected	Property remediated by owner.
Phone	07/21/2025	258 McHall Drive	2	Overgrown Lot	Property Inspected	Property remediated by owner.
Phone	07/21/2025	133 Brown Street	2	Rubbish and Garbage	Property Inspected	Notice was sent. Property remediated by owner.
SEELCLICKFIX	07/22/2025	1318 7 th Street South	1	Heavily Overgrown Property	Property Inspected	Notice sent. City Council case for September 16, 2025

Community Observations and Service Requests – JULY 2025

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
SEECLICKFIX	07/24/2025	1206 11 th Ave North	5	Heavily Overgrown	Property Inspected	Re-Entry Case. No compliance in 7 days. A 2 nd Work Order was sent to Public Works to Remediate.
Phone	07/24/2025	412 Woolbright Street	2	Overgrown Property	Property Inspected.	Notice was sent. Property remediated by owner.
In-Office	07/24/2025	325 24 th Street South	1	Heavily Overgrown Property	Property Inspected.	Notice was sent. No Compliance by owner after 7 days. A Work Order was sent to Public Works to Remediate.
Phone	07/29/2025	1305 6 th Street South	1	Overgrown Property	Property Inspected	Property remediated by owner.
Action Center	07/29/2025	Harris Road	N/A	Abandoned Vehicle	Vehicle Inspected	Further research showed that the vehicle was in the county.

**Keep Columbus Beautiful
Columbus City Hall
July 8, 2025 at 5:15 p.m.**

Attendees: Lakeysucha Bailey (m), Chanda Williams (m), Sasha James (m), Angela Parker (m), Orlando Abrams (m), Glenda Richardson (m), Stephanie Jones (m), Nicole Clinkscale (m), Jammie Garrett (m), Tameka Smith (n/m)

Lakeysucha Bailey called the meeting to order and opened at 5:16 p.m. with prayer.

Minutes: The June 10, 2025 minutes were approved unanimously (Stephanie Jones/Angela Parker).

Upcoming Events:

- Deadline for YOM (Yard of the Month) Selection was set for July 15, 2025.
- Attend the August 5th or August 19th Council meeting to take a picture @ 4:45 before the meeting.
- Night Out On Crime August 5, 2025.
- Adopt a Block Rescheduled for August 18, 2025.
- Red Ribbon Week was discussed for October 23, 2025. TBA. Orlando will donate freeze pops
- Night Out on Crime (local) - October 2, 2025.
- Fall Festival - October 25, 2025.

Committee Reports:

- Officers
 - Trailer was accepted by the council.
- **Finance Committee Report**
 - Finance Account Balance: \$1,711.06.
 - Fundraiser: Continue selling (\$20 for individuals and \$100 for businesses) and bring completed cards to Veronica.
 - Grant initiatives were discussed. Continue to research and apply for grants. Sasha will submit membership to remain in the KMB Inner Circle for grant opportunities.
- **Beautification/Community Clean-Up**
 - Yard of the Month:
Due by July 15, 2025 (Ward 1- Bailey, Ward 2- Abrams, Ward 3-Richarson, Ward 4-Williams, Ward 5-Jones, and Ward 6- Walker)
 - Business of the Quarter: (Angela/ Sasha)
Due by July 15, 2025 (Bates Tire, Bank First, Twin Rivers, Premier Ford and Flower Girl)
 - Recycle Projects: Lakeysucha will contact Waste Pro to see if they could provide small models of sorted recycling bins for schools.
 - Clean-Up Projects: Were discussed and planned
- **Education/Programming:**
 - Bailey to get with high school ROTC, Athletic Director, and coaches for partnership opportunities.
- **Code Enforcement (Sasha James)**
 - Bailey introduced the idea of reviewing the city code and ordinances to assist with properly informing the community.
- **Membership/Media**

- Allow Night Out on Crime to be an opportunity to get volunteers.

Adjournment:

- The meeting was adjourned at 6:10 p.m.

The next meeting is scheduled for August 12, 2025 (second Tuesday of the month) at 5:15 p.m.

Respectfully submitted

Lakeysucha Bailey

HUMAN RESOURCES DEPARTMENT

Monthly Report for JULY 2025

Received (66) applications for employment; (43) on-line and (23) in-person	
EMPLOYEES BY DEPARTMENT	
FINANCE & ADMINISTRATION (17) , including FT and Elected	INFORMATION TECHNOLOGY – (1)
CRIME LAB (2)	POLICE DEPARTMENT (41) FT Certified Officers, including command staff, (7) non- certified); (5) Reserve Officers, (9) Civilians
MUNICIPAL COURT (7) & (1) PT	FIRE & RESCUE – (60) Certified & (1) Civilian
BUILDING INSPECTION (5) FT	CODE ENFORCEMENT (2)
PUBLIC WORKS (50) + (3) PT	CONVENTION CENTER (3) FT & (1) PT
CARE AND MAINTENANCE – (1) FT	OFFICE OF PLANNING (2) FT & (1) PT
COMMUNITY OUTREACH (1) FT, (2) seasonal	GARAGE – (8)
RECREATION DEPARTMENT (8) FT & (3) PT, (2) 30 Hrs. per week, (5) summer & (1) seasonal	RUBBISH LANDFILL (3)
252 TOTAL EMPLOYEES as of 7/31/2025	
OTHER MONTHLY ACTIVITIES	
Five (5) employees on Workers' Compensation: two (2) in Recreation Department, two (2) in the Police Department and one (1) in Public Works. One (1) employee on Family Medical Leave and one (1) on Intermittent Family Medical Leave	
CURRENTLY ADVERTISING FOR 12 VACANCIES	
PARTICIPATED IN INTERVIEWS FOR RECREATION DEPARTMENT AND MADE A RECOMMENDATION.	
ATTENDED FIRE DEPARTMENT PHYSICAL AGILITY TEST JULY 19. Six (6) applicants passed the physical and written test.	
MADE DAILY BANK DEPOSITS	
PREPARED MONTHLY REPORT FOR VICTIMS ADVOCATE COORDINATOR – Dorothy Sanders	
MINUTES OF MAYOR AND COUNCIL	Transcribed and typed minutes for two (2) Regular Council Meetings AND (2) Work Sessions/Special Meetings.
Submitted by:	Patricia Mitchell, /s/ Patricia Mitchell August 14, 2025

Department: Information Technology

Month: July

WasteWorks Syncing Issue

Summary of Issue:

The WasteWorks landfill software was not syncing with City Hall.

Actions Taken:

- Troubleshooted the connection issue and determined that the Task Manager program was failing due to Windows permission errors.
- Performed a manual sync to City Hall to confirm that the data transfer process itself was functional.
- Identified that user permissions had been altered during the recent M365 conversion, preventing the automated syncing task from running.
- Updated the user account permissions to restore the automated sync process.

Resolution:

All permissions have been corrected. WasteWorks is now syncing automatically and without errors.

Impact:

No further syncing delays are expected. City Hall has current landfill data.

Fuel System Purchase

Summary of Issue:

After receiving approval to purchase from the company with the lowest quote, they informed us that installation would likely be delayed until November.

Actions Taken:

- Contacted the other two companies that provided quotes to determine their availability.
- Both companies stated they could complete installation within approximately 10 weeks.
- Requested both vendors to review their quotes for potential cost savings.
- Awaiting updated proposals.

Current Status:

Pending revised quotes and confirmation of earliest installation date.

Impact:

Potential to accelerate installation timeline by selecting a different vendor while maintaining cost efficiency.

SeeClickFix Project

Summary of Issue:

Needed a way for council members to efficiently view activity within the SeeClickFix system and explore options to add more users.

Actions Taken:

- Contacted SeeClickFix to discuss options for improved visibility and access.
- Learned that using filters would be more effective than the color-coding approach originally considered.
- Began preparing new ward shapefiles for integration into the system to enable geographical filtering.
- Discovered that SeeClickFix now offers an unlimited user plan at only a slightly higher cost than the current plan.

Resolution / Current Status:

Ward shapefile preparation is in progress; integration with SeeClickFix is expected to be completed by the end of August. A recommendation to move to the unlimited user plan is under consideration to ensure all necessary stakeholders have direct access.

Impact:

With increased engagement from council members and a renewed focus on maximizing SeeClickFix capabilities, these updates will improve transparency, streamline issue tracking, and give every authorized user the tools they need to participate effectively.

City Camera Assessment

Summary of Issue:

Several city surveillance cameras were found to be offline, impacting coverage in multiple areas.

Actions Taken:

- Conducted a full review of city cameras to identify non-functional units.
- Discovered cameras down on 5th Street and the upper floor of the Trotter Center; troubleshooting revealed a damaged switch.
- Repaired the switch and restored functionality to these cameras.
- Identified additional outages at the Friendship Cemetery and two NOLA cameras.
- Contacted CL&W to verify power supply; they found and replaced a blown fuse for the Friendship Cemetery cameras, restoring them to service.
- Verified that the two NOLA cameras have power but still lack connectivity, requiring further troubleshooting.

Resolution / Current Status:

Most cameras are operational. Two NOLA cameras remain offline pending additional diagnostics.

Impact:

Restored camera coverage in critical locations, improving public safety monitoring. Remaining outages are being addressed to ensure full citywide surveillance capability.

Intune Autopilot Configurations

Intune Autopilot is a Microsoft deployment tool that allows new or reset PCs to be set up automatically with the city's required settings, applications, and security policies — without needing manual configuration. This improves efficiency, ensures consistency, and reduces the time staff are without a working computer.

Actions Taken:

- Configured Autopilot deployment profiles and enrollment settings in Intune.
- Tested the process on a device, made adjustments, and retested.
- Completed a successful full automated installation of a PC from start to finish.
- Continued fine-tuning to ensure optimal performance.

Resolution / Current Status:

Autopilot is now functional and capable of fully automating PC setup. Ongoing testing and optimization will continue to improve speed and reliability.

Impact:

Significantly reduces setup time for new or rebuilt computers, ensures uniform configuration across all devices, and strengthens compliance with city IT policies.



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

July 2025

BUDGET YEAR COMPLETED PERCENTAGE THROUGH JULY - 83.3%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES -	July 2025	\$1,058,131	\$10,058,366	July 2025
CASH BALANCES -	July 2024	\$1,055,217	\$11,643,825	July 2024
CHANGE FROM PRIOR YEAR		\$2,914	(\$1,585,459)	
ARPA FUND-				
PARK IMPROVEMENT FUND-	\$3,061,204.00			
MODERNIZATION USE TAX FUND-	\$1,061,988.00			
BRIDGE REPAIR FUND-	\$3,400,829.00			
	\$54,695.00			
UPCOMING DEBT PAYMENTS-				
	9/1/2025	\$550,000.00		US BANK

GENERAL LEDGER CASH BALANCES AT JULY, 2025		Amounts end of July, 2025
GL Account		
001-000-002-000	GENERAL FUND	9,000,235.15
001-000-010-000	GENERAL FUND RESERVE	1,058,131.44
051-000-002-000	ADOT - SURFACE TRANS PRGM	1
062-000-002-000	HAZARDOUS MITIGATION GRANT	1
100-000-002-000	AIRPORT FUEL SURCHARGE	2,623.77
102-000-002-000	MUNICIPAL FIRE PROTECTION	157,985.59
104-000-002-000	2% RESTAURANT, LOUNGE & MOTEL TAX	355,172.93
106-000-002-000	LANDFILL	1
107-000-002-000	PARKS AND RECREATION	(755,708.80)
108-000-002-000	MUNICIPAL RESOURCE	1
109-000-002-000	NEW FIRE TRUCK GRANT	1
110-000-002-000	MAYOR'S STUDENT COUNCIL	1,079.03
111-000-002-000	DRUG COURT CODE 99-19-73	1
112-000-002-000	TICKET SURCHARGE FOR PD SOFTWARE	34,625.32
113-000-002-000	MISC GRANTS	40,100.83
114-000-002-000	YOUTH PROGRAM	2,393.50
116-000-002-000	CARES FUNDS	1
126-000-002-000	WIRELESS TECH 63-9-31 SURCHARGE	880.23
129-000-002-000	EMPLOYEE XMAS FUND	1
132-000-002-000	09 JAG PROGRAM \$72K CAR VIDEO EQ & LAB	30.36
140-000-002-000	EQUITY SEIZED FUNDS 2003	5,691.24
151-000-002-000	NEW HOME CONSTRUCTION PROGRAM	52,566.08
160-000-002-000	BLIGHT FUND	10,477.89
161-000-010-000	HOME IMPROVEMENT	92,303.03
161-000-014-000	COMM DEVELOP ESCROW	11,138.58
173-000-002-000	FEMA GRANT-WASHER/DRYER EXTRACTOR	1,281.25
173-000-002-000	HS GRANT-09A9HS152T-SALARIES	8,000.00
177-000-002-000	VICTIMS ADVOCATE GRANT	1
203-000-002-000	AUDITORIUM BOND FUND-MOTEL TAX	639,450.43
207-000-002-000	TROTTER RENOVATIONS DEBT SERVICE	311,000.55
208-000-002-000	ESCO PROJECT W/CL&W DEBT SERVICE	505,051.52
221-000-002-000	DIGITAL WATER METER DEBT SERVICE	1
222-000-002-000	MOORE'S CREEK-TIF BONDS	61,814.83
223-000-010-000	MOORE'S CREEK-RESERVE ACCT	1
223-000-002-000	UNIVERSITY MALL-TIF BONDS	249,337.23
223-000-010-000	UNIVERSITY MALL-RESERVE ACCT	38,013.38
224-000-002-000	LED STREETLIGHTS	79,570.96
225-000-002-000	GO BOND FUND	1,667,902.43
226-000-002-000	URBAN RENEWAL BONDS	435,858.14
227-000-002-000	STORM 2019	1
229-000-002-000	AMERICAN RESCUE PLAN	3,061,204.07
264-000-002-000	COLUMBUS BEP	16,556.50
306-000-002-000	AIRPORT IMPROV PROGRAM - TAXIWAY, FENCES	1
309-000-002-000	SERIES 2014 BONDS	1
311-000-002-000	AMPHITHEATER/RIVERWALK EXTENSION	1,000,000.00
312-000-002-000	MDOR-WATERSHED/SEWER CASH	190,808.00
315-000-002-000	TAP GRANT-HWY 82 & 2ND ST	(33,241.97)
316-000-002-000	SERIES 2020 PAVING BONDS	441,126.94
317-000-002-000	PEDESTRIAN BRIDGE REPAIR	54,695.34
318-000-002-000	2023 PARK IMPROVEMENT BONDS	1,061,988.46
319-000-002-000	ERRR WATERWORKS BRIDGE	3,701,796.03
320-000-002-000	MODERNIZATION USE TAX	3,400,629.46
324-000-002-000	MOHS GRANT CASH IN BANK	18,484.19
600-000-002-000	P & F DISABILITY & RELIEF RETIREMENT	201,936.24
325-000-002-000	FOSSIL PARK CASH	108.00
610-000-003-000	COURT FUND COLLECTIONS	695,317.19
620-000-001-000	PERPETUAL CARE	230,158.48
733-000-002-000	PAYROLL	1,384,114.23

BANK STATEMENT BALANCES AT END OF JULY, 2025				Amounts at end of July, 2025
TITLE ON STATEMENT	BANK	ACCOUNT NUMBER		
GENERAL FUND	BANK OF COMMERCE	60164101		117,888.18
ACCOUNTS PAYABLE	BANK OF COMMERCE	60165801		245,969.05
PAYROLL	BANK OF COMMERCE	60166601		34,038.93
COURT COLLECTIONS	BANK OF COMMERCE	60167401		141,382.90
CEMETERY PERPETUAL	BANK OF COMMERCE	60168201		
HB1353 FIRE TRUCK	BANK OF COMMERCE	2060000680		
COMM DEVELOP ESCROW	BANK OF COMMERCE	60170801		
HOME IMPROVEMENT	BANK OF COMMERCE	60171601		
GENERAL FUND - RESERVE	BANK OF COMMERCE	60174001		
COLUMBUS-BEP	BANK OF COMMERCE	60175701		
LED STREET LIGHTS	BANK OF COMMERCE	60345601		
BLIGHT FUND	BANK OF COMMERCE			
PARK IMPROVEMENT BONDS	BANK OF COMMERCE			
GENERAL FUND	REGIONS BANK	0354097053		19,637,941.73
ACCOUNTS PAYABLE	REGIONS BANK	0354097029		
PAYROLL	REGIONS BANK	0354097045		1,342,630.93
COURT COLLECTIONS	REGIONS BANK	0354097037		553,934.29
CEMETERY PERPETUAL	REGIONS BANK	0347074183		230,158.48
HB1353 FIRE TRUCK	REGIONS BANK	0347074132		
COMM DEVELOP ESCROW	REGIONS BANK	0347074175		11,138.58
HOME IMPROVEMENT	REGIONS BANK	0347074116		92,303.03
GENERAL FUND - RESERVE	REGIONS BANK	0347074167		1,558,131.44
COLUMBUS-BEP	REGIONS BANK	0347074159		16,556.50
LED STREET LIGHTS	REGIONS BANK	0347074140		79,570.96
BLIGHT FUND	REGIONS BANK	0347074124		10,477.99
PARK IMPROVEMENT BONDS	REGIONS BANK			1,081,988.46
COLUMBUS AMPHITHEATER	REGIONS BANK	0347075287		1,000,000.00
WATERSHED FUNDS	REGIONS BANK	0347075295		190,808.00

RECONCILE	OTHER RECONCILING ITEMS					FOOTNOTE	BALANCE PER BANK AFTER ADJUSTMENTS	BALANCE PER GENERAL LEDGER	DIFFERENCE
	BALANCE PER BANK STATEMENT	PLUS: DEPOSITS IN TRANSIT	AMOUNT						
General Fund (includes A/P)	20,001,796.96	134,933.38	500,000.00	-			20,366,865.58	20,369,251.37	(2,385.79)
Payroll	1,376,669.86	14,917.04					1,361,752.82	1,384,114.23	(22,361.41)
Court Collections	695,317.19						695,317.19	695,317.19	-
Perpetual Care Fund	230,158.48						230,158.48	230,158.48	-
Unemployment Compensation	-						-	-	-
HB 1353 Fire Truck Grant	-						-	-	-
Watershed	190,808.00						190,808.00	190,808.00	-
Amphitheater	1,000,000.00						1,000,000.00	1,000,000.00	-
Fed Pgm - Commercial Development Escrow	11,138.58						11,138.58	11,138.58	-
Fed Pgm - Home Improvement	92,303.03						92,303.03	92,303.03	-
General Fund Reserve	1,558,131.44						1,058,131.44	1,058,131.44	-
Columbus BEP	16,556.50	(500,000.00)					16,556.50	16,556.50	-
LED Street Lights	79,570.96						79,570.96	79,570.96	-
Blight Fund	10,477.99						10,477.99	10,477.99	-
2023 Park Improvement	1,061,988.46						1,061,988.46	1,061,988.46	-
	26,324,919.45	149,850.42	-	-			26,175,069.03	26,199,816.23	(24,747.20)

BUDGET REPORT BY DEPARTMENT - REVENUE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 07/31/2025

Ideal Remaining Percent: 17 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 000						
001-000-200-000 Ad Valorem-Real & Personal F	7,502,000.00	118,899.75	7,176,564.85	0.00	325,435.15	4
001-000-201-000 Ad Valorem-Motor Vehicle	830,000.00	-105,911.58	408,007.83	0.00	421,992.17	51
001-000-202-000 Ad Valorem-Mobile Home	0.00	-607.93	0.00	0.00	0.00	0
001-000-203-000 Ad Valorem-Prior Year Prop T	75,000.00	282,957.49	351,378.66	0.00	-276,378.66	-369
001-000-205-000 Ad Valorem-Damages/Penalty,	95,000.00	7,542.18	46,210.61	0.00	48,789.39	51
001-000-207-000 CI & W - Tax Equivalent	1,600,000.00	0.00	1,066,666.68	0.00	533,333.32	33
001-000-208-000 Taxes - In Lieu - Columbus Ho	55,000.00	0.00	51,868.00	0.00	3,132.00	6
001-000-213-000 Licenses - Privilege	145,000.00	5,473.60	73,580.77	0.00	71,419.23	49
001-000-214-000 Taxes - Franchise	230,000.00	33,095.76	217,157.28	0.00	12,842.72	6
001-000-215-000 Permits - Building	68,000.00	2,430.00	47,180.00	0.00	20,820.00	31
001-000-216-000 Permits - Electrical	15,000.00	1,260.00	15,773.50	0.00	-773.50	-5
001-000-218-000 Permits - Demolition	10,000.00	300.00	1,187.50	0.00	8,812.50	88
001-000-219-000 Permits - Plumbing	11,500.00	386.50	10,481.50	0.00	1,018.50	9
001-000-220-000 Permits - Taxi & Wrecker	200.00	0.00	0.00	0.00	200.00	100
001-000-221-000 Permits - Zoning	2,000.00	0.00	4,690.00	0.00	-2,690.00	-135
001-000-222-000 Permits - Mechanical	5,500.00	230.00	5,159.00	0.00	341.00	6
001-000-223-000 Other Receipts - Inspection	500.00	0.00	225.00	0.00	275.00	55
001-000-257-000 Taxes - Sales Tax	11,800,000.00	988,933.32	8,713,508.96	0.00	3,086,491.04	26
001-000-261-000 Permits - Abc Fees	46,000.00	5,325.00	38,624.00	0.00	7,376.00	16
001-000-262-000 Muni Aid 21-33-401	12,000.00	0.00	12,038.03	0.00	-38.03	0
001-000-264-000 Reimbursement - Homestead	0.00	0.00	221,037.46	0.00	-221,037.46	0
001-000-265-000 Taxes - Rental Car	150,000.00	0.00	150,548.43	0.00	-548.43	0
001-000-266-000 Taxes - Gasoline (Mun Aid 27	25,000.00	8,469.64	22,960.28	0.00	2,039.72	8
001-000-267-000 Taxes - In Lieu - Tva	350,000.00	0.00	360,104.35	0.00	-10,104.35	-3
001-000-268-000 Taxes - Rail Car	35,000.00	0.00	25,481.74	0.00	9,518.26	27
001-000-269-000 Taxes - Utility 21 33 205	30,000.00	1,309.10	13,071.84	0.00	16,928.16	56
001-000-271-000 Taxes - Road Maintenance	400,000.00	10,071.01	705,394.17	0.00	-305,394.17	-76
001-000-272-000 Reimbursement From CI & W	75,000.00	5,214.36	41,008.72	0.00	33,991.28	45
001-000-274-000 Lowndes County Refunds	60,000.00	0.00	113,279.36	0.00	-53,279.36	-89
001-000-275-000 Lowndes County Recycling	49,800.00	0.00	49,800.00	0.00	0.00	0
001-000-276-000 Aircraft Registration	0.00	0.00	125.00	0.00	-125.00	0
001-000-282-000 Garbage Fees L&W	2,300,000.00	189,978.40	1,517,521.03	0.00	782,478.97	34
001-000-289-000 Cleaning Priv Prop Cost/P	15,000.00	891.50	8,568.87	0.00	6,431.13	43
001-000-310-000 Cemetery-P/C	5,000.00	0.00	0.00	0.00	5,000.00	100
001-000-311-000 Cemetery-Grave Openings	30,000.00	1,800.00	29,800.00	0.00	200.00	1
001-000-312-000 Cemetery-Grave Sales	10,000.00	0.00	-2,585.00	0.00	12,585.00	126
001-000-330-000 Police Fines & Forfeiture	400,000.00	0.00	128,445.44	0.00	271,554.56	68
001-000-331-000 Grants For General Fund Use	20,000.00	0.00	0.00	0.00	20,000.00	100
001-000-332-000 Parking Fines	2,000.00	0.00	639.50	0.00	1,360.50	68
001-000-334-000 Dare Assessments	5,000.00	0.00	0.00	0.00	5,000.00	100
001-000-335-000 Police Misc Fees	15,000.00	0.00	3,563.50	0.00	11,436.50	76
001-000-336-000 Crime Lab Receipts	70,000.00	540.00	24,432.50	0.00	45,567.50	65
001-000-337-000 Special Assessments	7,000.00	1,242.00	5,645.61	0.00	1,354.39	19
001-000-338-000 Snack Commissions	1,000.00	0.00	0.00	0.00	1,000.00	100
001-000-339-000 Credit Card Surcharge	0.00	37.50	37.50	0.00	-37.50	0
001-000-340-000 Interest Earnings	750,000.00	47,442.02	444,225.97	0.00	305,774.03	41
001-000-342-000 Rental Income - Convention C	150,000.00	11,903.99	111,470.00	0.00	38,530.00	26
001-000-343-000 Refunds	1,000.00	0.00	0.00	0.00	1,000.00	100
001-000-344-000 Rental Income - Farmers Mkt	3,500.00	275.00	520.00	0.00	2,980.00	85

BUDGET REPORT BY DEPARTMENT - REVENUE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 07/31/2025

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 17 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-000-345-000 Rental Income - All Other	20,000.00	1,870.23	18,702.30	0.00	1,297.70	6
001-000-347-000 Donations - Fire Dept & Police	5,000.00	0.00	0.00	0.00	5,000.00	100
001-000-348-000 Donations - Other	2,500.00	0.00	0.00	0.00	2,500.00	100
001-000-350-000 Miscellaneous	5,000.00	78.81	43,080.98	0.00	-38,080.98	-762
001-000-351-000 Mt. Vernon Mills Pmt	3,000.00	0.00	3,000.00	0.00	0.00	0
001-000-355-000 Return Check Fee	500.00	0.00	0.00	0.00	500.00	100
001-000-356-000 Reimbursement - Insurance	100,000.00	0.00	17,347.23	0.00	82,652.77	83
001-000-360-000 Reimbursement - Training/Tra	35,000.00	0.00	29,500.00	0.00	5,500.00	16
001-000-372-000 Reimbursements-CI&W,Cssd,(	40,000.00	0.00	0.00	0.00	40,000.00	100
001-000-373-000 Reimbursements - Misc	25,000.00	0.00	0.00	0.00	25,000.00	100
001-000-380-000 Transfers In	220,000.00	17,300.00	173,000.00	0.00	47,000.00	21
001-000-392-000 Sale Of City Property	100,000.00	6,151.00	110,652.99	0.00	-10,652.99	-11
Subtotal	28,018,000.00	1,644,888.65	22,610,681.94	0.00	5,407,318.06	19
Report Total Revenue	\$28,018,000.00	\$1,644,888.65	\$22,610,681.94	\$0.00	\$5,407,318.06	19

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 07/31/2025

Ideal Remaining Percent: 17 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 004 Finance & Administration						
001-004-410-000 Salaries	825,733.20	62,712.62	694,980.43	0.00	130,752.77	16
001-004-465-000 Matching Retirement	163,683.78	11,539.06	124,186.38	0.00	39,497.40	24
001-004-466-000 Matching Social Security	61,451.20	4,712.11	52,258.45	0.00	9,192.75	15
001-004-468-000 Board Paid Insurance	133,232.40	6,149.73	98,706.23	0.00	34,526.17	26
001-004-490-000 Unemployment Qtrly - 1/2%	10,000.00	0.00	2,663.93	0.00	7,336.07	73
001-004-491-000 Workers' Comp Premiums	20,954.66	0.00	5,000.00	0.00	15,954.66	76
001-004-499-000 Overtime Pay	1,000.00	0.00	7,056.64	0.00	-6,056.64	-606
001-004-500-000 Supplies-Non-Op-Office	15,000.00	260.95	3,671.74	3,796.79	7,531.47	50
001-004-559-000 Operating Supplies-Other	2,100.00	10.00	1,644.90	0.00	455.10	22
001-004-559-001 Supplies-Op-Other-Dept Use	500.00	0.00	0.00	0.00	500.00	100
001-004-600-000 Professional Services	600,000.00	20,426.04	146,987.47	0.00	453,012.53	76
001-004-600-003 Prof Serv-Consulting-Other	0.00	6,000.00	54,000.00	0.00	-54,000.00	0
001-004-600-005 Prof Serv-Engineering-Regular	0.00	16,749.97	112,503.89	0.00	-112,503.89	0
001-004-600-008 Prof Serv-Legal-General	0.00	0.00	87,561.28	0.00	-87,561.28	0
001-004-600-009 Prof Serv-Medical Clinic	500.00	0.00	0.00	0.00	500.00	100
001-004-600-010 Prof Serv-Other	0.00	150.00	1,625.00	0.00	-1,625.00	0
001-004-605-000 Communication (Postage,Wire	3,000.00	0.00	4,325.30	0.00	-1,325.30	-44
001-004-606-000 Collection Expense	105,000.00	0.00	109,000.00	0.00	-4,000.00	-4
001-004-610-000 Shipping (Was Radio Before 1	1,500.00	0.00	0.00	0.00	1,500.00	100
001-004-615-000 Advertising & Notices	7,500.00	972.27	2,212.65	124.00	5,163.35	69
001-004-624-000 Officials Surety Bonds	5,000.00	2,274.00	3,324.00	0.00	1,676.00	34
001-004-625-000 Insurance	550,000.00	2,332.00	530,136.46	0.00	19,863.54	4
001-004-630-000 Utilities - Electric	33,000.00	1,093.16	13,803.83	0.00	19,196.17	58
001-004-631-000 Utilities - Outdoor Light	0.00	0.00	11,785.92	0.00	-11,785.92	0
001-004-634-000 Repair & Maint Office Equ	0.00	0.00	874.80	0.00	-874.80	0
001-004-635-000 Out Serv-R&M-Not Veh/Equip/R	7,700.00	301.01	1,794.50	0.00	5,905.50	77
001-004-635-001 Out Serv-R&M-Bldg&Structure	1,200.00	133.00	751.77	0.00	448.23	37
001-004-635-099 Outside Serv-R&M-All Other	0.00	120.00	615.00	0.00	-615.00	0
001-004-640-000 Rental (Was Freight Before 10	3,000.00	0.00	0.00	0.00	3,000.00	100
001-004-675-000 Election Expense	75,000.00	28,509.50	111,819.94	0.00	-36,819.94	-49
001-004-676-000 Miscellaneous	2,500.00	28.99	2,241.76	0.00	258.24	10
001-004-683-000 Subscriptions & Dues	2,500.00	369.00	2,734.00	0.00	-234.00	-9
001-004-684-000 Travel & Training (W/Modf)	40,000.00	0.00	2,746.96	0.00	37,253.04	93
001-004-684-001 Travel (Incl Mileage)	0.00	3,456.60	5,201.87	0.00	-5,201.87	0
001-004-684-002 Meals & Lodging	0.00	-200.48	4,227.66	0.00	-4,227.66	0
001-004-684-003 Registration	0.00	5,875.20	8,175.20	0.00	-8,175.20	0
001-004-684-004 Travel & Training - Other	5,000.00	193.74	193.74	0.00	4,806.26	96
001-004-685-000 Civil Service Expense	12,000.00	2,115.00	5,576.67	0.00	6,423.33	54
001-004-686-000 Recodification Of Cty Ord	5,000.00	0.00	3,745.75	0.00	1,254.25	25
001-004-693-000 Property Taxes-16Th Sect	200.00	0.00	164.15	0.00	35.85	18
001-004-694-000 Bank Errors/Bank Charges	2,500.00	733.10	6,581.71	0.00	-4,081.71	-163
001-004-703-000 Advertising City Resource	20,000.00	0.00	25,259.00	0.00	-5,259.00	-26
001-004-725-000 Assets To Be Capitalized	30,000.00	0.00	394,550.00	2,148.00	-366,698.00	-1,222
001-004-750-000 Sp Projects - Row	0.00	0.00	933.46	63,933.55	-64,867.01	0
001-004-750-001 Spec Proj	200,000.00	0.00	118,617.21	16,719.00	64,663.79	32
001-004-780-000 Equipment Lease Purchase	412,500.00	98,872.19	391,424.94	0.00	21,075.06	5
001-004-950-000 Transfer Out	1,868,000.00	0.00	748,894.78	0.00	1,119,105.22	60
Finance & Administration Subtotal	5,226,255.24	275,888.76	3,904,559.37	86,721.34	1,234,974.53	24

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 07/31/2025

Ideal Remaining Percent: 17 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 005 Information Technology						
001-005-420-000 It Salaries	92,996.80	7,368.52	80,485.79	0.00	12,511.01	13
001-005-465-000 Matching Retirement	16,739.42	1,355.80	14,443.76	0.00	2,295.66	14
001-005-466-000 Matching Social Security	7,114.26	554.16	6,064.50	0.00	1,049.76	15
001-005-468-000 Board Paid Insurance	6,281.31	522.34	1,567.02	0.00	4,714.29	75
001-005-491-000 Workers' Comp Premiums	2,194.72	0.00	1,000.00	0.00	1,194.72	54
001-005-500-000 Supplies-Non-Op-Office	7,000.00	0.00	7,050.99	0.00	-50.99	-1
001-005-501-000 Supplies-Non-Op-Equip Not Capital	2,000.00	0.00	148.13	0.00	1,851.87	93
001-005-540-000 Supplies-Op-Equip Not Capital	0.00	0.00	176.64	0.00	-176.64	0
001-005-559-000 Operating Supplies-Other	5,000.00	121.99	4,417.18	1,579.00	-996.18	-20
001-005-600-000 Professional Services	13,380.00	4,630.00	5,288.34	0.00	8,091.66	60
001-005-600-001 Prof Serv-Accounting	0.00	658.34	5,266.72	0.00	-5,266.72	0
001-005-603-000 Computer Expense	6,600.00	0.00	5,736.10	0.00	863.90	13
001-005-605-000 Communication (Postage,Wire	170,000.00	39,860.59	203,569.60	0.00	-33,569.60	-20
001-005-608-000 Telephone	30,000.00	825.22	8,975.76	0.00	21,024.24	70
001-005-640-000 Rental (Was Freight Before 10	80,000.00	9,992.57	84,375.87	0.00	-4,375.87	-5
001-005-681-000 Maintenance & Support Contra	133,000.00	16,724.98	292,026.12	0.00	-159,026.12	-120
001-005-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
001-005-725-000 Assets To Be Capitalized	100,000.00	0.00	72,189.19	8,051.70	19,759.11	20
Information Technology Subtotal	675,306.51	82,614.51	792,781.71	9,630.70	-127,105.90	-19
Department: 009 Crime Lab						
001-009-421-000 Salaries	212,265.40	7,553.81	82,821.39	0.00	129,444.01	61
001-009-465-000 Matching Retirement	38,756.29	1,403.98	16,025.72	0.00	22,730.57	59
001-009-466-000 Matching Social Security	14,920.10	577.86	6,774.41	0.00	8,145.69	55
001-009-468-000 Board Paid Insurance	18,804.24	1,044.68	10,446.80	0.00	8,357.44	44
001-009-491-000 Workers' Comp Premiums	16,881.51	0.00	10,000.00	0.00	6,881.51	41
001-009-499-000 Overtime Pay	10,000.00	76.51	6,494.69	0.00	3,505.31	35
001-009-500-000 Supplies-Non-Op-Office	3,000.00	0.00	389.25	334.86	2,275.89	76
001-009-503-000 Supplies-Non-Op-Subs & Dues	500.00	0.00	0.00	0.00	500.00	100
001-009-535-000 Uniforms	500.00	424.00	672.67	0.00	-172.67	-35
001-009-540-000 Supplies-Op-Equip Not Capital	500.00	0.00	0.00	0.00	500.00	100
001-009-559-000 Operating Supplies-Other	27,000.00	2,076.43	6,696.44	546.42	19,757.14	73
001-009-560-000 Supplies-R&M-Bldg Matls & R	1,700.00	102.95	1,165.43	0.00	534.57	31
001-009-585-000 Supplies-R&M-To All Other	3,000.00	0.00	0.00	0.00	3,000.00	100
001-009-600-000 Professional Services	6,540.00	0.00	660.00	0.00	5,880.00	90
001-009-630-000 Utilities	20,000.00	889.41	13,615.87	0.00	6,384.13	32
001-009-635-099 Outside Serv-R&M-All Other	0.00	0.00	225.00	0.00	-225.00	0
001-009-640-000 Rental (Was Freight Before 10	10,000.00	3,027.98	11,546.50	0.00	-1,546.50	-15
001-009-683-000 Subscriptions & Dues	800.00	0.00	325.00	0.00	475.00	59
001-009-684-000 Travel & Training (W/Modf)	10,000.00	987.78	1,996.78	4,145.56	3,857.66	39
001-009-684-001 Travel (Incl Mileage)	0.00	0.00	736.81	0.00	-736.81	0
001-009-684-002 Meals & Lodging	0.00	0.00	461.03	0.00	-461.03	0
001-009-684-003 Registration	0.00	0.00	160.00	0.00	-160.00	0
001-009-725-000 Assets To Be Capitalized	30,000.00	2,922.71	38,055.84	0.00	-8,055.84	-27
Crime Lab Subtotal	425,167.54	21,088.10	209,269.63	5,026.84	210,871.07	50
Department: 010 Police Department						
001-010-399-000 Overtime Police Clerical	0.00	6.12	7.34	0.00	-7.34	0
001-010-421-000 Police Salaries	3,245,694.68	226,654.05	2,308,720.31	0.00	936,974.37	29
001-010-465-000 Matching Retirement	527,153.24	50,834.94	494,973.68	0.00	32,179.56	6

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 07/31/2025

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 17 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-010-466-000 Matching Social Security	234,233.42	20,708.35	206,886.98	0.00	27,346.44	12
001-010-468-000 Board Paid Insurance	421,106.73	37,859.75	366,477.98	0.00	54,628.75	13
001-010-491-000 Workers' Comp Premiums	71,251.23	0.00	27,274.76	0.00	43,976.47	62
001-010-498-000 Temp-Agency Workers	7,500.00	0.00	0.00	0.00	7,500.00	100
001-010-499-000 Overtime Pay	350,000.00	50,426.47	461,761.26	0.00	-111,761.26	-32
001-010-501-000 Supplies-Non-Op-Equip Not C	1,000.00	0.00	749.59	0.00	250.41	25
001-010-502-000 Supplies-Non-Op-Other	5,000.00	41.78	510.39	911.66	3,577.95	72
001-010-503-000 Supplies-Non-Op-Subs & Due	10,000.00	579.00	10,416.10	0.00	-416.10	-4
001-010-515-000 Supplies-Op-Feed For Anml	2,000.00	48.00	376.85	176.37	1,446.78	72
001-010-516-000 Supplies-Op-Animal Cntrl	6,000.00	0.00	679.90	0.00	5,320.10	89
001-010-520-000 Supplies-Op-Prisoner Meals &	300,000.00	568.00	143,732.00	474.00	155,794.00	52
001-010-525-000 Fuel	1,000.00	0.00	0.00	0.00	1,000.00	100
001-010-535-000 Uniforms	30,000.00	1,012.97	21,013.51	4,199.93	4,786.56	16
001-010-540-000 Supplies-Op-Equip Not Capital	10,000.00	0.00	7,200.14	41.85	2,758.01	28
001-010-551-000 Supplies - K9	0.00	0.00	2,867.76	0.00	-2,867.76	0
001-010-559-000 Operating Supplies-Other	30,000.00	1,011.84	21,041.90	6,875.54	2,082.56	7
001-010-560-000 Supplies-R&M-Bldg Matls & R	500.00	0.00	0.00	0.00	500.00	100
001-010-570-000 Supp-R&M-Veh/Eqp-Police	5,000.00	1,651.38	2,713.09	230.00	2,056.91	41
001-010-600-000 Professional Services	7,637.90	1,180.75	4,505.25	2,040.00	1,092.65	14
001-010-600-009 Prof Serv-Medical	6,077.00	140.00	4,285.00	1,852.00	-60.00	-1
001-010-605-000 Communication (Postage,Wire	12,000.00	0.00	3,968.67	0.00	8,031.33	67
001-010-615-000 Advertising-After 9/30/11	4,000.00	0.00	0.00	0.00	4,000.00	100
001-010-624-000 Surety Bonds	350.00	0.00	0.00	0.00	350.00	100
001-010-630-000 Utilities - Electric	55,000.00	5,939.32	45,236.68	0.00	9,763.32	18
001-010-635-000 Out Serv-R&M-Not Veh/Eqp/R	20,000.00	0.00	8,339.05	4,000.00	7,660.95	38
001-010-635-099 Outside Serv-R&M-All Other	0.00	0.00	55.00	0.00	-55.00	0
001-010-640-000 Rental (Was Freight Before 10	12,000.00	0.00	0.00	0.00	12,000.00	100
001-010-670-000 Os Serv-R&M-Veh/Eqp/Radio-	9,800.00	375.00	8,146.37	871.12	782.51	8
001-010-670-001 Out Serv-R&M-Police-Non-Acc	2,186.16	0.00	1,808.08	300.00	78.08	4
001-010-676-000 Miscellaneous	0.00	205.75	555.96	0.00	-555.96	0
001-010-681-000 Maintenance & Support Contar	130,000.00	0.00	67,914.61	0.00	62,085.39	48
001-010-684-000 Travel & Training (W/Modf)	43,300.00	3,215.36	36,005.26	0.00	7,294.74	17
001-010-684-001 Travel (Incl Mileage)	0.00	0.00	1,650.67	0.00	-1,650.67	0
001-010-684-002 Meals & Lodging	0.00	240.00	9,763.12	0.00	-9,763.12	0
001-010-684-003 Registration	0.00	1,975.00	3,070.00	0.00	-3,070.00	0
001-010-725-000 Assets To Be Capitalized	20,000.00	30,200.00	120,413.80	1,730.00	-102,143.80	-511
Police Department Subtotal	5,579,790.36	434,873.83	4,393,121.06	23,702.47	1,162,966.83	21
Department: 011 Municipal Court						
001-011-421-000 Court Clerical Salaries	423,431.13	24,849.46	267,895.02	0.00	155,536.11	37
001-011-465-000 Matching Retirement	67,623.04	4,601.04	48,239.39	0.00	19,383.65	29
001-011-466-000 Matching Social Security	30,634.75	1,807.68	19,165.31	0.00	11,469.44	37
001-011-468-000 Board Insurance	135,554.19	6,387.06	81,888.15	0.00	53,666.04	40
001-011-491-000 Workers' Comp Premiums	9,450.73	0.00	4,000.00	0.00	5,450.73	58
001-011-499-000 Overtime	1,500.00	156.21	899.81	0.00	600.19	40
001-011-500-000 Supplies-Non-Op-Office	7,500.00	0.00	4,668.19	403.38	2,428.43	32
001-011-535-000 Uniforms	5,000.00	0.00	0.00	0.00	5,000.00	100
001-011-559-000 Operating Supplies-Other	0.00	0.00	30.00	0.00	-30.00	0
001-011-600-000 Professional Services	2,500.00	0.00	0.00	0.00	2,500.00	100
001-011-606-000 Collection Expense	1,500.00	0.00	0.00	0.00	1,500.00	100
001-011-615-000 Advertising-After 9/30/11	150.00	0.00	0.00	0.00	150.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 07/31/2025

Ideal Remaining Percent: 17 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-011-671-000 Refunds Fines & Fortiture	1,000.00	0.00	413.00	0.00	587.00	59
001-011-684-000 Travel & Training (W/Modf)	1,500.00	0.00	0.00	0.00	1,500.00	100
001-011-684-001 Travel (Incl Mileage)	0.00	0.00	370.72	0.00	-370.72	0
001-011-684-003 Registration	0.00	0.00	400.00	0.00	-400.00	0
Municipal Court Subtotal	687,343.84	37,801.45	427,969.59	403.38	258,970.87	38
Department: 012 Drug Court						
001-012-421-000 Salaries	0.00	0.00	350.00	0.00	-350.00	0
001-012-465-000 Matching Retirement	0.00	0.00	62.65	0.00	-62.65	0
001-012-466-000 Matching Social Security	0.00	0.00	26.41	0.00	-26.41	0
Drug Court Subtotal	0.00	0.00	439.06	0.00	-439.06	0
Department: 016 Fire Department						
001-016-420-000 Salaries-Fire Department	3,154,139.59	226,308.38	2,501,928.17	0.00	652,211.42	21
001-016-465-000 Matching Retirement	535,441.17	53,799.65	589,268.42	0.00	-53,827.25	-10
001-016-466-000 Matching Social Security	233,647.62	21,436.28	241,888.51	0.00	-8,240.89	-4
001-016-468-000 Board Paid Insurance	625,403.52	59,869.17	597,232.27	0.00	28,171.25	5
001-016-491-000 Workers' Comp Premiums	71,036.75	0.00	71,036.75	0.00	0.00	0
001-016-499-000 Overtime Pay	525,000.00	66,081.92	781,910.29	0.00	-256,910.29	-49
001-016-500-000 Supplies-Non-Op-Office	3,000.00	428.74	2,520.97	401.42	77.61	3
001-016-502-000 Supplies-Non-Op-Other	12,700.00	761.55	11,610.38	1,046.37	43.25	0
001-016-503-000 Supplies-Non-Op-Subs & Due	500.00	0.00	0.00	0.00	500.00	100
001-016-516-000 Supplies-Op-Animal Cntrl	950.00	0.00	536.53	307.16	106.31	11
001-016-535-000 Uniforms	23,200.00	756.00	8,455.04	2,866.79	11,878.17	51
001-016-540-000 Supplies-Op-Equip Not Capital	10,000.00	0.00	4,013.49	187.70	5,798.81	58
001-016-559-000 Operating Supplies-Other	60,000.00	6,105.25	17,414.08	23,311.53	19,274.39	32
001-016-560-000 Supplies-R&M-Bldg Matis & R	7,000.00	234.26	6,655.75	242.61	101.64	1
001-016-571-000 Supp-Veh/Eqp-Parts-Fire	10,000.00	288.32	9,558.58	373.95	67.47	1
001-016-600-000 Professional Services	27,450.00	1,068.67	26,593.22	300.00	556.78	2
001-016-600-009 Prof Serv-Medical	800.00	0.00	1,063.00	0.00	-263.00	-33
001-016-605-000 Communication (Postage,Wire	500.00	0.00	665.08	0.00	-165.08	-33
001-016-610-000 Shipping (Was Radio Before 1	500.00	0.00	0.00	0.00	500.00	100
001-016-615-000 Advertising-After 9/30/11	100.00	0.00	0.00	0.00	100.00	100
001-016-630-000 Utilities	45,000.00	7,666.09	48,375.39	0.00	-3,375.39	-8
001-016-634-000 Repair & Maint Office Equ	3,000.00	0.00	29.99	0.00	2,970.01	99
001-016-635-099 Outside Serv-R&M-All Other	0.00	0.00	1,325.00	0.00	-1,325.00	0
001-016-640-000 Rental (Was Freight Before 10	1,000.00	233.00	233.00	341.00	426.00	43
001-016-671-000 Out Serv-R&M-Veh/Eqp/Radio	20,000.00	589.99	19,218.78	318.77	462.45	2
001-016-676-000 Miscellaneous	0.00	0.00	12.00	0.00	-12.00	0
001-016-681-000 Maintenance & Support Contar	18,000.00	1,226.17	11,873.00	125.00	6,002.00	33
001-016-683-000 Subscriptions & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-684-000 Travel & Training (W/Modf)	40,520.00	980.05	12,312.05	0.00	28,207.95	70
001-016-684-001 Travel (Incl Mileage)	0.00	76.92	1,043.23	0.00	-1,043.23	0
001-016-684-002 Meals & Lodging	0.00	3,093.53	11,022.32	0.00	-11,022.32	0
001-016-687-000 Education & Training	5,000.00	0.00	600.00	0.00	4,400.00	88
001-016-688-000 Fire Prevention	6,000.00	1,806.90	2,724.93	0.00	3,275.07	55
001-016-725-000 Assets To Be Capitalized	0.00	0.00	285,441.57	0.00	-285,441.57	0
Fire Department Subtotal	5,440,388.65	452,810.84	5,266,561.79	29,822.30	144,004.56	3
Department: 018 Inspection						
001-018-420-000 Salaries - Inspection	229,382.40	22,353.25	203,168.25	0.00	26,214.15	11
001-018-465-000 Matching Retirement	36,320.54	4,119.35	34,917.76	0.00	1,402.78	4

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 07/31/2025

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 17 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-018-466-000 Matching Social Security	17,547.76	1,685.41	15,177.78	0.00	2,369.98	14
001-018-468-000 Board Paid Insurance	35,745.24	2,481.96	33,991.95	0.00	1,753.29	5
001-018-491-000 Workers' Comp Premiums	5,413.43	0.00	3,000.00	0.00	2,413.43	45
001-018-499-000 Overtime Pay	2,000.00	34.50	1,146.47	0.00	853.53	43
001-018-500-000 Supplies-Non-Op-Office	4,000.00	0.00	2,526.08	904.05	569.87	14
001-018-502-000 Supplies-Non-Op-Other	500.00	19.00	19.00	19.00	462.00	92
001-018-503-000 Supplies-Non-Op-Subs & Due:	600.00	0.00	239.99	0.00	360.01	60
001-018-535-000 Uniforms	800.00	0.00	222.34	0.00	577.66	72
001-018-559-000 Operating Supplies-Other	4,500.00	72.00	2,192.00	0.00	2,308.00	51
001-018-600-000 Professional Services	180.00	0.00	70.00	0.00	110.00	61
001-018-600-009 Prof Serv-Medical	180.00	0.00	0.00	180.00	0.00	0
001-018-615-000 Advertising-After 9/30/11	600.00	21.88	655.82	0.00	-55.82	-9
001-018-630-000 Utilities	6,000.00	564.58	3,955.01	0.00	2,044.99	34
001-018-635-000 Out Serv-R&M-Not Veh/Equip/R	500.00	0.00	288.00	0.00	212.00	42
001-018-635-099 Outside Serv-R&M-All Other	0.00	0.00	36.00	0.00	-36.00	0
001-018-676-000 Miscellaneous	0.00	0.00	24.00	0.00	-24.00	0
001-018-684-000 Travel & Training (W/Modf)	7,000.00	0.00	0.00	0.00	7,000.00	100
001-018-890-000 Refund Fees, Fines, Overpyrmt	500.00	0.00	0.00	0.00	500.00	100
Inspection Subtotal	351,769.37	31,351.93	301,630.45	1,103.05	49,035.87	14
Department: 019 Code Enforcement						
001-019-420-000 Salaries	80,267.20	6,087.61	67,105.47	0.00	13,161.73	16
001-019-465-000 Matching Retirement	14,204.74	1,122.19	12,045.35	0.00	2,159.39	15
001-019-466-000 Matching Social Security	6,037.01	449.06	4,960.97	0.00	1,076.04	18
001-019-468-000 Board Paid Insurance	12,536.16	1,437.28	14,372.80	0.00	-1,836.64	-15
001-019-491-000 Workers' Comp Premiums	1,862.40	0.00	1,000.00	0.00	862.40	46
001-019-499-000 Overtime Pay	0.00	11.25	16.88	0.00	-16.88	0
001-019-500-000 Supplies-Non-Op-Office	3,000.00	561.47	949.49	0.00	2,050.51	68
001-019-503-000 Supp-Non-Op-Subscriptions &	500.00	313.50	463.50	0.00	36.50	7
001-019-535-000 Uniforms	600.00	0.00	234.00	0.00	366.00	61
001-019-540-000 Supplies-Op-Equip Not Capital	400.00	0.00	0.00	0.00	400.00	100
001-019-559-000 Operating Supplies-Other	4,000.00	2,856.97	2,856.97	0.00	1,143.03	29
001-019-600-000 Professional Services	30,000.00	0.00	460.80	0.00	29,539.20	98
001-019-600-007 Prof Serv-Legal-Dilapidated Pr	0.00	2,057.79	14,590.71	0.00	-14,590.71	0
001-019-600-010 Prof Serv-Other	0.00	8,000.00	8,000.00	0.00	-8,000.00	0
001-019-676-000 Miscellaneous	0.00	0.00	458.00	0.00	-458.00	0
001-019-680-000 Asbestos Testing	25,000.00	0.00	18,150.00	4,235.00	2,615.00	10
001-019-684-000 Travel & Training (W/Modf)	3,000.00	0.00	-109.00	0.00	3,109.00	104
001-019-684-001 Travel (Incl Mileage)	0.00	0.00	61.79	0.00	-61.79	0
001-019-684-002 Meals & Lodging	0.00	0.00	218.00	0.00	-218.00	0
001-019-684-003 Registration	0.00	0.00	275.00	0.00	-275.00	0
Code Enforcement Subtotal	181,407.51	22,897.12	146,110.73	4,235.00	31,061.78	17
Department: 021 Street Repair & Construct						
001-021-410-000 Salaries-Ditching	0.00	22,716.80	249,134.33	0.00	-249,134.33	0
001-021-420-000 Salaries-Street Repair	1,917,100.08	111,387.02	1,197,639.09	0.00	719,460.99	38
001-021-465-000 Matching Retirement	297,741.35	25,754.33	265,354.21	0.00	32,387.14	11
001-021-466-000 Matching Social Security	137,262.83	10,425.35	110,381.33	0.00	26,881.50	20
001-021-468-000 Board Paid Insurance	386,024.73	30,338.11	296,066.10	0.00	89,958.63	23
001-021-491-000 Workers' Comp Premiums	43,735.61	0.00	41,325.35	0.00	2,410.26	6
001-021-499-000 Overtime Pay	15,000.00	5,865.51	31,742.64	0.00	-16,742.64	-112

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 07/31/2025

City Of Columbus Ms
FY 2024-2025
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Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-021-500-000 Supplies-Non-Op-Office	3,500.00	0.00	1,308.39	911.28	1,280.33	37
001-021-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-021-525-000 Os-Fuel, Oil, & Grease	400,000.00	32,772.80	301,873.13	39,110.20	59,016.67	15
001-021-535-000 Uniforms	65,000.00	4,758.66	47,484.73	2,703.49	14,811.78	23
001-021-540-000 Supplies-Os-Equip Not Capital	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-559-000 Operating Supplies-Other	40,000.00	3,837.06	21,576.50	7,166.78	11,256.72	28
001-021-560-000 Supplies-R&M-Bldg Matls & R	30,000.00	0.00	0.00	0.00	30,000.00	100
001-021-572-000 Supp-R&M-Veh/Equip-Pub Wrks	1,500.00	0.00	1,430.74	0.00	69.26	5
001-021-580-000 Supplies-R&M-Streets	59,231.82	5,558.19	37,480.14	22,971.94	-1,220.26	-2
001-021-580-001 Supp-R&M-Strt-Asph Hot Mix	0.00	0.00	510.00	0.00	-510.00	0
001-021-580-004 Supp-R&M-Strt-Concrete	50.00	0.00	49.99	0.00	0.01	0
001-021-580-009 Supp-R&M-Strt-Signs&Marker	48,441.80	2,343.30	47,195.46	1,276.34	-30.00	0
001-021-581-000 Supplies-R&M-Sidewalks	15,000.00	0.00	1,274.70	143.61	13,581.69	91
001-021-582-000 Supplies-R&M-Pipes & Culvert	30,000.00	0.00	7,231.88	7,669.12	15,099.00	50
001-021-582-001 Supp-R&M-Pipe&Culvrt-Asph I	0.00	0.00	581.95	0.00	-581.95	0
001-021-585-000 Supplies-R&M-To All Other	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-600-000 Professional Services	12,325.00	0.00	7,920.00	0.00	4,405.00	36
001-021-600-009 Prof Serv - Medical	2,141.00	0.00	1,496.00	645.00	0.00	0
001-021-605-000 Communication (Postage,Wire	200.00	0.00	0.00	0.00	200.00	100
001-021-610-000 Shipping (Was Radio Before 1	600.00	0.00	0.00	0.00	600.00	100
001-021-615-000 Travel & Training	0.00	0.00	542.23	0.00	-542.23	0
001-021-630-000 Utilities	65,000.00	3,437.52	55,233.19	180.00	9,586.81	15
001-021-631-000 Utilities - Outdoor Light	0.00	0.00	337.79	0.00	-337.79	0
001-021-632-000 Utilities - Water	0.00	0.00	556.00	0.00	-556.00	0
001-021-633-000 Utilities - Sewer	0.00	0.00	120.00	0.00	-120.00	0
001-021-635-000 Out Serv-R&P-Not Veh/Equip/R	7,025.82	365.00	3,345.30	3,444.00	236.52	3
001-021-635-002 Out Serv-R&M-Grnd Maintena	2,910.00	0.00	0.00	0.00	2,910.00	100
001-021-635-099 Outside Serv-R&M-All Other	2,006.41	0.00	176.00	359.20	1,471.21	73
001-021-640-000 Rental (Was Freight Before 10	5,000.00	0.00	1,700.00	1,700.00	1,600.00	32
001-021-660-000 Street Markers & Signs	5,000.00	0.00	0.00	563.00	4,437.00	89
001-021-672-000 Out Serv-R&M-Veh/Equip/Radio	40,618.52	1,674.42	15,032.59	10,885.13	14,700.80	36
001-021-672-001 Out Serv-R&M-Strt-Nonacc	750.64	0.00	0.00	0.00	750.64	100
001-021-676-000 Miscellaneous	0.00	0.00	48.00	0.00	-48.00	0
001-021-680-000 Ditch Spraying	20,000.00	0.00	2,080.00	0.00	17,920.00	90
001-021-684-000 Travel & Training (W/Modf)	7,401.00	0.00	1,661.08	267.88	5,472.04	74
001-021-684-001 Travel (Incl Mileage)	0.00	0.00	569.47	0.00	-569.47	0
001-021-684-002 Meals & Lodging	0.00	0.00	857.50	0.00	-857.50	0
001-021-684-003 Registration	599.00	0.00	299.00	300.00	0.00	0
001-021-689-000 Flowers For City-Tb'S Projects	15,000.00	0.00	15,290.95	1,148.00	-1,438.95	-10
001-021-693-000 Mosquito Spray	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-725-000 Assets To Be Capitalized	10,000.00	0.00	154,888.28	0.00	-144,888.28	-1,449
Street Repair & Construct Subtotal	3,690,165.61	261,234.07	2,921,794.04	101,444.97	666,926.60	18
Department: 028 Solid Waste						
001-028-503-000 Recycling	0.00	8,300.00	83,253.78	0.00	-83,253.78	0
001-028-601-000 Garbage Collection-Dumpng	200,000.00	16,674.71	160,805.37	0.00	39,194.63	20
001-028-602-000 Garbage Collection-Pickup	1,600,000.00	137,462.21	1,231,184.71	0.00	368,815.29	23
001-028-603-000 Garbage Collection-Recycl	78,000.00	0.00	0.00	0.00	78,000.00	100
Solid Waste Subtotal	1,878,000.00	162,436.92	1,475,243.86	0.00	402,756.14	21
Department: 037 Convention Center						

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

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Ideal Remaining Percent: 17 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-037-420-000 Salaries-Convention Cente	194,648.51	12,065.02	125,229.50	0.00	69,419.01	36
001-037-465-000 Matching Retirement	23,655.44	2,275.94	24,119.03	0.00	-463.59	-2
001-037-466-000 Matching Social Security	16,152.02	908.22	9,913.67	0.00	6,238.35	39
001-037-468-000 Board Paid Insurance	42,103.39	2,518.88	23,099.44	0.00	19,003.95	45
001-037-491-000 Workers' Comp Premiums	9,610.29	0.00	3,000.00	0.00	6,610.29	69
001-037-499-000 Overtime Pay	19,584.35	304.20	9,168.17	0.00	10,416.18	53
001-037-500-000 Supplies-Non-Op-Office	1,200.00	0.00	0.00	0.00	1,200.00	100
001-037-502-000 Supplies-Non-Op-Other	400.00	0.00	25.00	0.00	375.00	94
001-037-510-000 Supplies-Op-Cleaning & Janitc	14,000.00	156.85	3,154.95	414.40	10,430.65	75
001-037-535-000 Uniforms	1,400.00	1,073.00	1,073.00	0.00	327.00	23
001-037-559-000 Operating Supplies-Other	10,000.00	43.98	6,998.23	1,910.83	1,090.94	11
001-037-559-001 Supplies-Op-Other-Dept Use	400.00	0.00	0.00	0.00	400.00	100
001-037-560-000 Supplies-R&M-Bldg Matls & R	2,000.00	0.00	0.00	0.00	2,000.00	100
001-037-600-010 Professional Serv - Other	8,500.00	175.00	4,866.00	90.00	3,544.00	42
001-037-615-000 Advertising	2,000.00	0.00	0.00	0.00	2,000.00	100
001-037-630-000 Utilities - Electric	71,000.00	4,976.26	52,977.61	0.00	18,022.39	25
001-037-635-000 Out Serv-R&M-Not Veh/Equip/R	27,000.00	1,630.48	5,162.17	0.00	21,837.83	81
001-037-635-001 Out Serv-R&M-Bldg&Structure	10,000.00	290.00	4,621.19	435.00	4,943.81	49
001-037-635-099 Outside Serv-R&M-All Other	200.00	0.00	0.00	0.00	200.00	100
001-037-672-000 Refund Of Dep-Conv Center	7,200.00	0.00	2,600.00	0.00	4,600.00	64
001-037-684-000 Travel & Training (W/Modf)	4,400.00	0.00	0.00	0.00	4,400.00	100
001-037-684-003 Registration	0.00	0.00	20.00	0.00	-20.00	0
001-037-725-000 Assets To Be Capitalized	10,000.00	0.00	0.00	0.00	10,000.00	100
001-037-890-000 Refund Fees, Fines, Ovrpymnt	1,600.00	0.00	0.00	0.00	1,600.00	100
Convention Center Subtotal	477,054.00	26,417.83	276,027.96	2,850.23	198,175.81	42
Department: 041 Care & Maintenance Public						
001-041-420-000 Salaries-Janitors	67,932.80	2,909.49	32,914.13	0.00	35,018.67	52
001-041-465-000 Matching Retirement	11,291.90	535.35	6,455.38	0.00	4,836.52	43
001-041-466-000 Matching Social Security	4,799.06	222.58	2,752.66	0.00	2,046.40	43
001-041-468-000 Board Paid Insurance	6,268.08	0.00	0.00	0.00	6,268.08	100
001-041-491-000 Workers' Comp Premiums	1,480.49	0.00	1,480.49	0.00	0.00	0
001-041-499-000 Overtime Pay	3,800.00	0.00	3,068.29	0.00	731.71	19
001-041-510-000 Supplies-Op-Cleaning & Janitc	3,500.00	0.00	733.66	188.00	2,578.34	74
001-041-535-000 Uniforms	2,000.00	0.00	0.00	0.00	2,000.00	100
001-041-560-000 Supplies-R&M-Bldg Matls & R	4,000.00	0.00	2,307.59	400.00	1,292.41	32
001-041-627-000 Utilities - Street Lights	300,000.00	25,132.35	260,080.37	0.00	39,919.63	13
001-041-630-000 Utilities - Electric	45,000.00	3,544.94	65,491.77	0.00	-20,491.77	-46
001-041-631-000 Utilities - Outdoor Light	0.00	0.00	5,727.59	0.00	-5,727.59	0
001-041-632-000 Utilities - Water	0.00	0.00	56.00	0.00	-56.00	0
001-041-635-000 Out Serv-R&M-Not Veh/Equip/R	1,000.00	0.00	80.00	260.61	659.39	66
001-041-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	3,808.38	29,046.78	4,726.42	66,226.80	66
001-041-635-099 Outside Serv-R&M-All Other	0.00	0.00	35.00	0.00	-35.00	0
001-041-664-000 Public Parking Lots	4,000.00	230.00	2,300.00	0.00	1,700.00	43
001-041-684-000 Travel & Training (W/Modf)	300.00	0.00	0.00	0.00	300.00	100
001-041-692-000 Farmer'S Market Pavilion	4,000.00	315.00	1,050.40	550.00	2,399.60	60
001-041-725-000 Assets To Be Capitalized	7,000.00	0.00	0.00	0.00	7,000.00	100
Care & Maintenance Public Subtotal	566,372.33	36,698.09	413,580.11	6,125.03	146,667.19	26
Department: 042 City Planning & Comm Deve						
001-042-410-000 Salaries-Federal Programs	133,276.00	10,593.74	113,173.71	0.00	20,102.29	15

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 07/31/2025

Ideal Remaining Percent: 17 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-042-465-000 Matching Retirement	23,989.69	1,952.91	21,716.28	0.00	2,273.41	9
001-042-466-000 Matching Social Security	10,195.61	786.71	9,007.29	0.00	1,188.32	12
001-042-468-000 City Match Bc/Bs 022	18,497.88	1,541.49	15,414.90	0.00	3,082.98	17
001-042-491-000 Workers' Comp Premiums	3,145.31	0.00	2,000.00	0.00	1,145.31	36
001-042-499-000 Overtime Pay	500.00	19.96	7,850.11	0.00	-7,350.11	-1,470
001-042-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
001-042-503-000 Supplies-Non-Op-Subs & Due:	0.00	0.00	1,599.00	0.00	-1,599.00	0
001-042-559-000 Operating Supplies-Other	1,200.00	0.00	141.22	0.00	1,058.78	88
001-042-615-000 Advertising-After 9/30/11	2,000.00	0.00	0.00	0.00	2,000.00	100
001-042-630-000 Utilities - Electric	3,000.00	260.38	3,103.67	0.00	-103.67	-3
001-042-635-000 Out Serv-R&M-Not Veh/Equip/R	160.00	0.00	0.00	0.00	160.00	100
001-042-676-000 Miscellaneous	0.00	0.00	118.90	0.00	-118.90	0
001-042-684-000 Travel & Training (W/Modf)	8,000.00	0.00	2,439.97	0.00	5,560.03	70
001-042-684-001 Travel (Incl Mileage)	0.00	320.74	320.74	0.00	-320.74	0
001-042-684-002 Meals & Lodging	0.00	0.00	93.80	0.00	-93.80	0
001-042-684-003 Registration	0.00	618.80	943.80	0.00	-943.80	0
City Planning & Comm Deve Subtotal	205,464.49	16,094.73	177,923.39	0.00	27,541.10	13
Department: 043 Community Outreach						
001-043-410-000 Salaries	62,756.80	6,387.12	45,701.04	0.00	17,055.76	27
001-043-465-000 Matching Retirement	10,756.22	692.68	7,044.12	0.00	3,712.10	35
001-043-466-000 Matching Social Security	4,571.40	469.30	3,389.35	0.00	1,182.05	26
001-043-468-000 City Match Bc/Bs 022	5,441.28	1,019.15	9,775.95	0.00	-4,334.67	-80
001-043-491-000 Workers' Comp Premiums	1,410.26	0.00	1,410.26	0.00	0.00	0
001-043-499-000 Overtime Pay	0.00	17.46	131.62	0.00	-131.62	0
001-043-500-000 Supplies-Non-Op-Office	1,500.00	0.00	1,339.17	0.00	160.83	11
001-043-503-000 Supplies-Non-Op-Subs & Due:	5,000.00	0.00	609.33	0.00	4,390.67	88
001-043-559-001 Youth Programs	50,000.00	0.00	0.00	0.00	50,000.00	100
001-043-615-000 Advertising-After 9/30/11	200.00	3,000.00	3,165.00	0.00	-2,965.00	-1,483
001-043-630-000 Utilities-Electric	1,500.00	164.24	1,992.36	0.00	-492.36	-33
001-043-635-000 Out Serv-R&M-Not Veh/Equip/R	200.00	0.00	0.00	0.00	200.00	100
001-043-684-000 Travel & Training (W/Modf)	5,000.00	0.00	0.00	0.00	5,000.00	100
001-043-684-002 Meals & Lodging	0.00	0.00	1,051.99	0.00	-1,051.99	0
Community Outreach Subtotal	148,335.96	11,749.95	75,610.19	0.00	72,725.77	49
Department: 050 Garage						
001-050-420-000 Salaries	394,847.40	29,541.55	304,063.47	0.00	90,783.93	23
001-050-465-000 Matching Retirement	58,492.52	5,452.22	54,822.75	0.00	3,669.77	6
001-050-466-000 Matching Social Security	29,736.35	2,168.00	22,386.95	0.00	7,349.40	25
001-050-468-000 Board Paid Insurance	84,776.04	7,039.14	70,391.40	0.00	14,384.64	17
001-050-491-000 Workers' Comp Premiums	9,173.59	0.00	4,800.00	0.00	4,373.59	48
001-050-499-000 Overtime Pay	2,000.00	90.00	1,379.91	0.00	620.09	31
001-050-500-000 Supplies-Non-Op-Office	500.00	0.00	242.99	0.00	257.01	51
001-050-501-000 Supplies-Non-Op-Equip Not C:	2,300.00	0.00	284.76	0.00	2,015.24	88
001-050-502-000 Supplies-Non-Op-Other	750.00	0.00	0.00	0.00	750.00	100
001-050-503-000 Supp-N.O. Sub & Dues	8,000.00	0.00	2,140.98	111.98	5,747.04	72
001-050-525-000 Os-Fuel, Oil, Grease	7,971.88	0.00	3,903.58	163.88	3,904.42	49
001-050-525-001 Supp-Op-Fuel,Oil,Grse-Additiv	2,512.76	46.02	1,680.20	105.78	726.78	29
001-050-525-005 Supp-Op-Fuel,Oil,Grse-Oil	7,243.25	1,730.68	2,993.10	4,250.15	0.00	0
001-050-525-006 Supp-Op-Fuel,Oil,Grse-Other	2,772.16	0.00	1,539.22	1,232.94	0.00	0
001-050-535-000 Uniforms	10,000.00	629.80	11,422.02	0.00	-1,422.02	-14

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 07/31/2025

Ideal Remaining Percent: 17 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-050-540-000 Supplies-Os-Equip Not Capital	13,500.00	523.27	1,268.33	336.24	11,895.43	88
001-050-559-000 Operating Supplies-Other	29,672.22	1,651.44	11,295.27	4,484.82	13,892.13	47
001-050-559-001 Os Other-Dept Use	1,627.78	0.00	1,627.78	0.00	0.00	0
001-050-560-000 Supplies-R&M-Bldg Matls & R	3,500.00	0.00	2,134.60	319.68	1,045.72	30
001-050-570-000 Supp-R&M-Veh/Eqp/Prts-Polic	29,442.88	0.00	24,909.80	5,088.19	-555.11	-2
001-050-570-001 Supp-R&M-Veh/Eqp-Police-Nc	557.12	0.00	5,061.71	115.35	-4,619.94	-829
001-050-570-101 Supp-R&M-Veh/Eqp-Police-Ac	0.00	3,207.27	2,462.63	2,070.08	-4,532.71	0
001-050-571-000 Supp-Veh/Eqp-Parts-Fire	19,130.08	2,398.68	17,609.65	6,956.88	-5,436.45	-28
001-050-571-001 Supp-R&M-Veh/Eqp-Fire-Non-	7,869.92	0.00	4,781.00	3,740.84	-651.92	-8
001-050-571-101 Supp-R&M-Veh/Eqp-Fire-Accic	0.00	0.00	290.70	0.00	-290.70	0
001-050-572-000 Supp-R&M-Veh/Eqp-Parts-Str	66,647.45	3,941.39	60,362.88	14,617.57	-8,333.00	-13
001-050-572-001 Supp-R&M-Veh/Eqp-Street-No	8,352.55	3,483.31	11,715.13	5,739.63	-9,102.21	-109
001-050-572-101 Supp-R&M-Veh/Eqp-Street-Ac	0.00	0.00	5,222.95	1,055.11	-6,278.06	0
001-050-573-000 Supp-R&M-Veh/Eqp Prts-Othr	-23.12	0.00	-31.08	0.00	7.96	-34
001-050-573-001 Supp-R&M-Veh/Eqp-Oth Dept:	7,023.12	0.00	5,081.87	1,941.25	0.00	0
001-050-573-101 Supp-R&M-Veh/Eqp-Oth Dept:	0.00	0.00	4,984.52	0.00	-4,984.52	0
001-050-670-001 Out Serv-R&M-Police-Non-Acc	25,000.00	420.00	18,111.67	4,288.21	2,600.12	10
001-050-671-000 Out Serv-R&M-Veh/Eqp/Radio	4,650.00	0.00	760.00	1,746.20	2,143.80	46
001-050-671-001 Out Serv-R&M-Fire-Non-Acc	350.00	0.00	0.00	0.00	350.00	100
001-050-672-001 Out Serv-R&M-Strt-Nonacc	60,000.00	455.00	50,024.24	9,954.60	21.16	0
001-050-673-000 Out Serv-R&M-Veh/Eqp/Radio	4,731.44	741.43	1,226.44	3,505.00	0.00	0
001-050-673-001 Out Serv-R&M-All Oth Dept-Nc	268.56	0.00	0.00	2,372.40	-2,103.84	-783
Garage Subtotal	903,375.95	63,519.20	710,951.42	74,196.78	118,227.75	13
Department: 060 Agency Appropriations						
001-060-904-000 American Red Cross	15,000.00	0.00	15,000.00	0.00	0.00	0
001-060-905-000 Gol Tri D Link-Blaze Morale F	10,000.00	0.00	10,000.00	0.00	0.00	0
001-060-908-000 Columbus Arts Council	10,772.00	0.00	10,772.00	0.00	0.00	0
001-060-911-000 Lowndes Co Council On Aging	24,472.00	0.00	12,236.04	0.00	12,235.96	50
001-060-912-000 Golden Triangle Plan & Dev	2,000.00	0.00	0.00	0.00	2,000.00	100
001-060-913-000 Safe Haven	7,500.00	0.00	7,500.00	0.00	0.00	0
001-060-914-000 Tri-Co Haz Mat	2,500.00	0.00	2,500.00	0.00	0.00	0
001-060-916-000 Columbus/Lowndes Library	310,000.00	25,833.33	258,333.37	0.00	51,666.63	17
001-060-917-000 Col/Lowndes Emerg Mgt	8,500.00	0.00	0.00	0.00	8,500.00	100
001-060-919-000 Main Street Columbus Inc	39,472.00	0.00	39,472.00	0.00	0.00	0
001-060-925-000 Col/Lowndes Humane Soc	60,000.00	5,000.00	50,000.00	0.00	10,000.00	17
001-060-936-000 Boys & Girls Club Of Gt	25,000.00	0.00	25,000.00	0.00	0.00	0
001-060-937-000 Contact Helpline	7,000.00	0.00	0.00	0.00	7,000.00	100
001-060-938-000 App/Dev Link	100,000.00	0.00	100,000.00	0.00	0.00	0
001-060-939-000 Col Redevelopment Auth	25,000.00	0.00	25,000.00	0.00	0.00	0
001-060-941-000 Lowndes County--E-911	164,000.00	0.00	151,499.40	0.00	12,500.60	8
001-060-942-000 Gol Tri P&D-Gt Area Aging	8,277.00	0.00	0.00	0.00	8,277.00	100
001-060-945-000 Gt Dev Link-Base Realignment	10,000.00	0.00	0.00	0.00	10,000.00	100
001-060-947-000 Legacy Flight Academy	4,972.00	0.00	0.00	0.00	4,972.00	100
001-060-948-000 Small Community Gtra Grant	25,000.00	0.00	25,000.00	0.00	0.00	0
001-060-949-000 Misc (The Salvation Army)	5,000.00	0.00	0.00	0.00	5,000.00	100
Agency Appropriations Subtotal	864,465.00	30,833.33	732,312.81	0.00	132,152.19	15
Department: 080 Cemetery						
001-080-559-000 Operating Supplies-Other	100.00	0.00	0.00	0.00	100.00	100
001-080-630-000 Utilities - Electric	3,000.00	29.87	202.61	0.00	2,797.39	93

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 07/31/2025

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 17 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-080-635-000 Out Serv-R&M-Not Veh/Eqp/R	3,000.00	0.00	219.85	0.00	2,780.15	93
001-080-680-000 Grass Cutting Contract	157,570.00	18,008.00	108,048.00	0.00	49,522.00	31
001-080-682-000 Grave Openings	35,000.00	2,125.00	40,350.00	0.00	-5,350.00	-15
Cemetery Subtotal	198,670.00	20,162.87	148,820.46	0.00	49,849.54	25
Department: 082 Airport						
001-082-503-000 Supplies-Non-Op-Subs & Due:	0.00	0.00	1,675.00	0.00	-1,675.00	0
001-082-560-000 Supplies-R&M-Bldg Matls & R	2,600.00	43.40	258.91	43.40	2,297.69	88
001-082-573-000 Supp-R&M-Veh/Eqp Prts-Othr	3,300.00	342.00	342.00	888.15	2,069.85	63
001-082-575-000 Other Repr & Maint Exp	0.00	0.00	495.00	0.00	-495.00	0
001-082-585-000 Supplies-R&M-To All Other	2,000.00	0.00	1,638.40	0.00	361.60	18
001-082-600-000 Professional Services	60,000.00	4,000.00	50,000.00	0.00	10,000.00	17
001-082-605-000 Engineering	0.00	2,131.17	10,546.18	0.00	-10,546.18	0
001-082-625-000 Insurance	2,400.00	0.00	2,199.00	0.00	201.00	8
001-082-630-000 Utilities - Electric	10,760.00	1,015.07	7,778.99	0.00	2,981.01	28
001-082-635-000 Out Serv-R&M-Not Veh/Eqp/R	11,300.00	2,917.86	2,917.86	0.00	8,382.14	74
001-082-635-001 Out Serv-R&M-Bldg&Structure	5,000.00	0.00	200.00	0.00	4,800.00	96
001-082-725-000 Assets To Be Capitalized	6,000.00	0.00	4,921.00	0.00	1,079.00	18
Airport Subtotal	103,360.00	10,449.50	82,972.34	931.55	19,456.11	19
Department: 090 Debt Service						
001-090-741-000 Interest/Fees	2,000.00	0.00	0.00	0.00	2,000.00	100
001-090-770-000 Bank First - Led Lights Lease f	291,438.00	0.00	291,438.86	0.00	-0.86	0
001-090-779-000 Cap Loan Fire Bldg	6,100.00	505.88	5,085.88	0.00	1,014.12	17
001-090-781-000 Mda Loan - Neighborhood Parl	0.00	0.00	2,054.95	0.00	-2,054.95	0
001-090-792-000 2015-Equipment Lease	129,327.36	10,777.28	107,772.80	0.00	21,554.56	17
001-090-796-000 8 Police Cars	27,500.00	0.00	0.00	0.00	27,500.00	100
Debt Service Subtotal	456,365.36	11,283.16	406,352.49	0.00	50,012.87	11
Report Total Expenditure	\$28,059,057.72	\$2,010,206.19	\$22,864,032.46	\$346,193.64	\$4,848,831.62	17



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: 8-8-25
Name: Chris Chain
Address: 1608 9th St. S. Col, MS 39701
Email: cmichaise@yahoo.com Phone Number(s): 662-574-7879
Are you a registered voter AND resident of the City of Columbus, MS? yes
Board Position you are applying for: Board member

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 _____

Why would you like to serve on this board:

I have served 1 term and would like to continue
the work of helping my City of Columbus, MS!

Educational Background:

Calhoun Columbus High Graduate

FSU Graduate

Tax Credit Consulting / General Contractor

Professional Experience:

40 yrs of Renovating Historic Buildings in Columbus, Tupelo, Bruce, Corinth, Greenville, Rosdale, Meridian, Hattiesburg, Forest, Jackson, Gulfport, Pass Christian, Long Beach, Biloxi, Pascagoula, Vicksburg, New Orleans, Mobile AL,

Other Experience:

Athens AL, Tuscaloosa AL, and other cities in the South.

Tax Credit Consultant

Historic Consultant, President 2021 Mississippi Main Street

FOR CITY USE ONLY:

Date Submitted: _____

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	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 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 Mon 8/18/2025 9:53 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	Tommy (Bo)
Last Name	Harrison
Street Address	423 Main St. Loft 1
Phone Number	6625703858
Email Address	ribeye.bo@gmail.com

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

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

Board position you are applying for (Select One)	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?	<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	<i>Field not completed.</i>
--	-----------------------------

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 the current commissioner on this board. With all the cuts being made at the federal level, I feel that I am needed on this board to help navigate the tough decisions that are going to have to be made in the coming year. If not me, then I ask that each of you PLEASE appoint someone you truly trust and can count on to make the right decisions for the future of the Housing Authority. I ask that you take Each & Every board appointment very seriously. These are the people who shape our community. Thank you for your consideration.

Educational Background

Caldwell High School
RETS Electronics Inst. (2 yr. degree)

Professional Experience

Successful local businessman for 25+ yrs.

Other Experience

Golden Triangle Regional Waste Management Authority (Past board member)
Historical Preservation Commission (Past commissioner)
Zoning Board of adjustments and appeals (Current Board Member)
Columbus Housing Authority (Current Commissioner) *

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 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.](#)

Derelict Property Docket August 19, 2025

Case # and Violation	Ward	Name and Violation Address	Notes
25-0320 <i>Dilapidated Structure</i> <i>Burned Structure</i>	4	ERIC BECKWITH Violation Address: 1521 21st Street North Columbus, MS 39701	
25-0321 <i>Property Maintenance Code Violation</i>	1	ELDRICK D. HILL / KRISTIAN R. HILL Violation Address: 2413 5th Avenue South Columbus, MS 39701	
25-0322 <i>Property Maintenance Code Violation</i>	1	BETTY MOORE Violation Address: 630 Oak Street Columbus, MS 39701	
25-0323 <i>Dilapidated Structure</i> <i>Abandoned Structure</i> <i>Overgrown Lot</i>	5	FATONYA GREEN Violation Address: 1020 Military Road Columbus, MS 39701	



City of
Columbus, MS

Code Enforcement Division

August 19, 2025

Derelict Property



- **Case No. 25-0320**
- ERIC BECKWITH
- ***1521 21st Street North***
- Dilapidated Structure / Burned Structure

Derelict Property



- **Case No. 25-0321**
- **ELDRICK D. HILL / KRISTIAN R. HILL**
- **2413 5th Avenue South**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 25-0322**
- BETTY MOORE
- **630 Oak Street**
- Property Maintenance Code Violation

Derelict Property



- **Case No. 25-0323**
- FATONYA GREEN
- ***1020 Military Road***
- Dilapidated and Abandoned Structure / Overgrown Lot

\$250 OR LESS Derelict Properties for August 19, 2025 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
25-0324 <i>Overgrown Lot</i>	5	ROBERT RAYMOND 809 Military Road	
25-0325 <i>Overgrown Lot</i>	5	HATTIE COLVIN 13059th Avenue North	
25-0316 <i>Overgrown Lot</i>	1	IDA HARRIS C/O DEMEIR JONES 325 24th Street South	
25-0335 <i>Overgrown Lot</i>	2	FRANK BERRY 301 Alabama Street	
25-0343 <i>Overgrown Lot</i>	2	WJC PROPERTIES LLC 410 Idlewild Road	
25-0344 <i>Overgrown Lot</i>	5	CHARLES COLVIN C/O GAME CHANGERS REALTORS LLC 1303 7th Avenue North	
25-0345 <i>Overgrown Lot</i>	2	RICH ELLIS LTD LIAB CO 212 McHall Drive	

Case # and Violation	Ward	Name and Address	Notes
25-0346 <i>Overgrown Lot</i>	1	COASTAL VENTURES UNLIMITED LLC 1302 13th Avenue South	
25-0347 <i>Overgrown Lot</i>	1	TROY ANDERSON 1304 13th Avenue South	
25-0348 <i>Overgrown Lot</i>	1	MARGIE STEWART / ALBERTA MORTON 1314 13th Avenue South	



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

WATSON EMMA MRS/ROY A W
P O BOX 214
FOLEY, AL 36536

Invoice #: 23-0531-0618
Date: June 18, 2025

Address:	15TH ST S
APN:	61W14-00-08300
Case No:	CE-23-0531
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CHANCERY CLERK.

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE **12/17/2025** IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		8.00
	Public Works		168.50
	Filing Fee		26.00
	Release Fee		26.00
DATE HEARD BY CITY COUNCIL		10/03/2023	
SUBTOTAL			228.50
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			228.50

TERMS: Due on receipt

Make all checks payable to **City of Columbus**

If you have any questions concerning this invoice, contact the Code Enforcement Dept. **(662) 245-5063** or **662-245-5070**



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

WILLIAMS MAGGIE ESTATE c/o OLLIE LESTER
1351 ROCKDALE DR
JACKSON, MS 39213

Address:	510 PEAR ST
APN:	61W06-03-05700
Case No:	CE-23-0234
Violation:	Property Maintenance

Invoice #: 23-0234-0618

Date: June 18, 2025

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CHANCERY CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		8.00
	Public Works		86.00
	Filing Fee		26.00
	Release Fee		26.00
DATE HEARD BY CITY COUNCIL		06/06/2023	
SUBTOTAL			146.00
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			146.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**

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City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

NEAL CURTIS
6003 WICKENDEN ST
FREDRICKSBURG, VA 22407

Address:	APPLE ST
APN:	61W06-03-07500
Case No:	CE-23-0235
Violation:	Property Maintenance

Invoice #: 23-0235-0618

Date: June 18, 2025

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CHANCERY CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		8.00
	Public Works		86.00
	Filing Fee		26.00
	Release Fee		26.00
DATE HEARD BY CITY COUNCIL		06/06/2023	
SUBTOTAL			146.00
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			146.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**
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COLUMBUS, MISSISSIPPI 39703

Invoice

DEGRAFFENREID DIANE H.
405 APPLE ST
COLUMBUS, MS 39701

Invoice #: 24-0145-0618

Date: June 18, 2025

Address:	PEAR ST
APN:	61W06-03-05800
Case No:	CE-24-0145
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CHANCERY CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		8.00
	Public Works		116.00
	Filing Fee		26.00
	Release Fee		26.00
DATE HEARD BY CITY COUNCIL		05/21/2024	
SUBTOTAL			176.00
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			176.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**

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City of Columbus
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COLUMBUS, MISSISSIPPI 39703

Invoice

BECKON WILLIAM
1700 MADRONE LANE
DAVIS, CA 95618

Address: 702 14TH ST N
APN: 61W07-02-13400
Case No: CE-23-0170
Violation: Property Maintenance

Invoice #: 23-0170-0618

Date: June 18, 2025

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CHANCERY CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		8.00
	Public Works		231.00
	Filing Fee		26.00
	Release Fee		26.00
DATE HEARD BY CITY COUNCIL		05/02/2023	
SUBTOTAL			291.00
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			291.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**

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City of Columbus
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COLUMBUS, MISSISSIPPI 39703

Invoice

BLACKMAN NIA COLOM
305 CENTURY ST
RIPLEY, MS 38663

Invoice #: 23-0347-0618

Date: June 18, 2025

Address:	1103 5TH AVE N
APN:	61W07-03-10400
Case No:	CE-23-0347
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CHANCERY CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		8.00
	Public Works		256.00
	Filing Fee		26.00
	Release Fee		26.00
DATE HEARD BY CITY COUNCIL		08/01/2023	
SUBTOTAL			316.00
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			316.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**

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COLUMBUS, MISSISSIPPI 39703

Invoice

LUCKETT IVAN
309 19TH ST N
COLUMBUS, MS 39701

Invoice #: 23-0350-0618
Date: June 18, 2025

Address:	1411 SCHOOLHOUSE AVE
APN:	56W18-02-15200
Case No:	CE-23-0350
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CHANCERY CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		8.00
	Public Works		211.00
	Filing Fee		26.00
	Release Fee		26.00
DATE HEARD BY CITY COUNCIL		08/01/2023	
SUBTOTAL			271.00
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			271.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**
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City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

HAIRSTON ROSELL/CHARLIE
1015 4TH AVE N
COLUMBUS, MS 39701

Invoice #: 24-0130-0618

Date: June 18, 2025

Address:	1015 4TH AVE N
APN:	61W07-04-05800
Case No:	CE-24-0130
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CHANCERY CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		8.00
	Public Works		161.00
	Filing Fee		26.00
	Release Fee		26.00
DATE HEARD BY CITY COUNCIL		05/07/2024	
SUBTOTAL			221.00
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			221.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**

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City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

WALKER CHRISTOPHER / ELAINE
1003 3RD AVE N
COLUMBUS, MS 39701

Address:	1003 3RD AVE N
APN:	61W10-01-13400
Case No:	CE-25-0090
Violation:	Property Maintenance

Invoice #: 25-0090-0618

Date: June 18, 2025

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CHANCERY CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		8.00
	Public Works		146.00
	Filing Fee		26.00
	Release Fee		26.00
DATE HEARD BY CITY COUNCIL		05/06/2025	
SUBTOTAL			206.00
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			206.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**

If you have any questions concerning this invoice, contact the Code Enforcement Dept. **(662) 245-5063** or **662-245-5070**



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

FIG 20 LLC
1000 RIVERSIDE AVE STE 400
JACKSONVILLE, FL 32204

Invoice #: 25-0089-0618

Date: June 18, 2025

Address:	1104 3RD AVE N
APN:	61W10-01-10200
Case No:	CE-25-0089
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CHANCERY CLERK.

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE **12/18/2025** IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		8.00
	Public Works		231.00
	Filing Fee		26.00
	Release Fee		26.00
DATE HEARD BY CITY COUNCIL		05/06/2025	
SUBTOTAL			291.00
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			291.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**

If you have any questions concerning this invoice, contact the Code Enforcement Dept. (662) 245-5063 or 662-245-5070



City of Columbus
 POST OFFICE BOX 1408
 COLUMBUS, MISSISSIPPI 39703

Invoice

DUCK BELVIN
 1903 BELL AVE
 COLUMBUS, MS 39701

Invoice #: 23-0045-0806
 Date: August 6, 2025

Address:	1903 BELL AVE
APN:	61W11-01-07200
Case No:	CE-23-0045
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CHANCERY CLERK.

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE **12/05/2025** IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		8.00
	Asbestos Inspection Fee		250.00
	Asbestos Removal		(0.00}
	Permit Fee		50.00
	Public Works		4333.02
	Filing Fee		26.00
	Release Fee		26.00
	DATE HEARD BY CITY COUNCIL	03/21/2023	
		SUBTOTAL	4693.02
		TAX RATE	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL	4693.02

TERMS: Due on receipt

Make all checks payable to **City of Columbus**
 If you have any questions concerning this invoice, contact the Code Enforcement Dept. **(662) 245-5063** or **662-245-5070**



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

BAILEY KENNETH
219 20th St N
COLUMBUS, MS 39702

Invoice #: 23-0236-0806
Date: August 6, 2025

Address:	219 20TH ST N
APN:	61W11-01-19400
Case No:	CE-23-0236
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CHANCERY CLERK.

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE **12/05/2025** IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		8.00
	Asbestos Inspection Fee		250.00
	Permit Fee		50.00
	Public Works		5558.95
	Filing Fee		26.00
	Release Fee		26.00
DATE HEARD BY CITY COUNCIL		06/06/2023	
SUBTOTAL			5918.95
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			5918.95

TERMS: Due on receipt

Make all checks payable to **City of Columbus**
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662-245-5070



City of Columbus
 POST OFFICE BOX 1408
 COLUMBUS, MISSISSIPPI 39703

Invoice

LENOIR WILLIAM/ALICE R
 2002 13TH AVE N
 COLUMBUS, MS 39701

Invoice #: 20-0186-0421

Date: April 21, 2025

Address:	2002 13TH AVE N
APN:	56W19-02-14900
Case No:	CE-20-0186
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CHANCERY CLERK.

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE **04/21/2026** IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Asbestos Removal		250.00
	Public Works		513.00
	Admin Fee		12.50
	Permit Fee		50.00
	Public Works		5801.89
	Filing Fee		26.00
	Release Fee		26.00
DATE HEARD BY CITY COUNCIL		09/15/2020	
SUBTOTAL			6691.89
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			6691.89

TERMS: Due on receipt

Make all checks payable to **City of Columbus**

If you have any questions concerning this invoice, contact the Code Enforcement Dept. (662) 245-5063 or 662-245-5070



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

FOLLINS ROBERT/ROSETTA
823 10TH AVE S
COLUMBUS, MS 39701

Invoice #: 23-0449-0805
Date: August 5, 2025

Address:	902 10TH AVE S
APN:	61W15-00-08406
Case No:	CE-23-0449
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CHANCERY CLERK.

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE **12/04/2025** IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		8.00
	Public Works		244.00
	Filing Fee		26.00
	Release Fee		26.00
DATE HEARD BY CITY COUNCIL		09/05/2023	
SUBTOTAL			304.00
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			304.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**
If you have any questions concerning this invoice, contact the Code Enforcement Dept. **(662) 245-5063** or **662-245-5070**

Recommendations

Columbus Planning Commission Meeting

Date: Monday, August 11, 2025

Place: City Hall Second Floor Public Reception Room

Time: 5:00 P.M.

1. Case 25-10

On Behalf of City of Columbus
2535 Main Street - Propst Park
R-1 Single Family Residential District

Request to name a portion of creek side property within Propst Park near the Luxapalila Creek and north of Main Street be named as Dr. John "Jack" Kaye Cretaceous Fossil Park

The Planning Commission unanimously recommended approval of the above request. The Commission based their decision on current guidelines for naming public places and there was no public outcry against it.

Adjournment

Noxubee County Fire Protection Association

870 St. Paul Church Rd.
Brooksville, MS 39739
Phone: 601-519-1350

FEIN: 64-0801792

Reggie Bell
President

Email: smokediver373@gmail.com

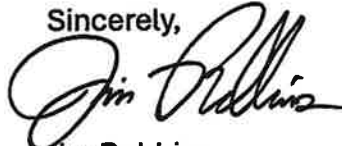
Noxubee County Fire Coordinator
Jim Robbins

8-1-25

Chief Hughes,

I would like to officially request any surplus 1 ¾" and 2 ½" fire hose that Columbus Fire & Rescue may have available. This will greatly assist the Noxubee County Fire Service with equipping their fire apparatus. Thank you in advance for your assistance.

Sincerely,



Jim Robbins

City of Macon Fire Department

District I Volunteer Fire Department
Prairie Point

District II Volunteer Fire Department
Savannah

District III Volunteer Fire Department
City of Macon

Town of Brooksville Volunteer Fire Department

NorthWest Volunteer Fire Department
Town of Brooksville

SouthWest Volunteer Fire Department

Washulaville Volunteer Fire Department

Town of Shuqualak Volunteer Fire Department

Noxubee County Fire & EMR Coordinator

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

11 August 2025

Mayor and Council,

The following items have been requested as donations to the Noxubee County Fire Service. The items will be used to outfit a new apparatus of the Noxubee County Fire Service, which will allow interoperability with Columbus Fire and Rescue during mutual aid responses.

- 8 Sections of 4" surplus hose**
- 8 Sections of 2" surplus hose**
- 8 Sections of 1 3/4" surplus hose**

All items have previously been placed in surplus. None of these items has a unique model or serial number. The Noxubee County Fire Service, receiving the hose donation, has been advised that all items are out of warranty and do not meet current NFPA, OSHA, or UL safety standards.



Duane Hughes
Fire Chief
Columbus Fire and Rescue

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

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FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

August 12, 2025

Mayor Stephen Jones and
Members of the City Council
City of Columbus
Columbus, Mississippi

Dear Mayor and Council Members:

I am presenting for your approval the promotions to four (4) Certified Firefighters from Probation Firefighters. I request that the position be compensated at a rate of pay annually. I recommend that this promotion become effective September 1, 2025.

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

Sincerely,



Duane Hughes
Fire Chief

MAYOR

STEPHEN JONES.

CITY COUNCIL

ETHEL STEWART
RODERICK SMITH
RUSSELL GREENE
LAVONNE L. HARRIS
GREGORY JEFFERSON
JASON SPEARS

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

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JAMES "Jim" BRIGHAM

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JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

August 11, 2025

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

Dear Mayor and Council Members:

The Recreation Department Director, the Maintenance Supervisor and I have interviewed applicants for Maintenance Technician position that resulted from a resignation and recommend that you hire _____ to fill this vacant position, contingent on successful completion of a pre-employment medical exam and drug screen. This is a full-time position and the hourly rate of pay is \$15.00.

Thank you for your continued support.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/s/ Greg Lewis

Greg Lewis
Parks & Recreation Director

Proposal to Name the Columbus Fossil Park in Honor of Dr. John M. "Jack" Kaye

Date: August 11, 2025

Purpose of the Proposal

This proposal seeks to formally request that the Columbus Fossil Park be named in honor of Dr. John M. "Jack" Kaye, a distinguished geologist, educator, and mentor whose life's work greatly contributed to the fields of paleontology, geology, and community education in Columbus, Mississippi, and beyond.

Background

- Born February 4, 1921, in Columbus, Mississippi.
- Graduated from Lee High School and earned his undergraduate degree in Business from Vanderbilt University.
- Served as a Captain in the U.S. Army Air Corps during World War II, flew 287 missions in P-38, P-39, and P-51 aircraft over the South Pacific, and was awarded the Distinguished Flying Cross.
- After the war, he operated a farm equipment dealership, ranch, and developed subdivisions in Columbus, MS.
- Later returned to academia, completing a Master's in Geology at Mississippi State University and a Ph.D. in Geology from Louisiana State University.
- Joined the Faculty at Mississippi State University in the mid-1950s as Assistant Professor of Geology and Geography; remained alongside colleagues like Ernest E. Russell and Donald M. Keady until retiring in 1985.
- Also taught summer courses at the Mississippi University for Women.
- Active in geological research, especially regional stratigraphy and vertebrate paleontology.
- Authored and co-authored numerous papers in journals such as the Geological Society of America, Journal of Paleontology, Herpetologica, Tulane Studies in Geology, and a Finnish Mammalian Paleontology Journal.
- Notably acknowledged in the Mississippi Department of Environmental Quality's Bulletin 128 for suggesting a systematic compilation of fossil vertebrates in Mississippi.

- Lifelong enthusiast of fossil hunting in the creeks of Lowndes County and surrounding areas—sharing his knowledge widely in the community.
- Remembered as much for spontaneous geology lessons and encouragement to future scientists as for his formal teaching role.
- Honored as a Patron of Excellence at Mississippi State University, served in the Columbus United Way, and was a long-time member of the Columbus Rotary Club, recognized as a Paul Harris Fellow.
- Retired in 1985 and was designated Assistant Professor Emeritus of Geology and Geography at MSU.
- Passed away on January 7, 2012, in Columbus at age 90, after a brief illness.

Dr. Kaye served as a geology professor at Mississippi State University and the Mississippi University for Women, inspiring generations of students through his passion for Earth sciences. His outreach extended far beyond the classroom, as he frequently led fossil hunts, educational programs, and public talks that nurtured curiosity and appreciation for the natural history of our region.

Dr. Kaye was widely recognized as an approachable, encouraging mentor who could spark an interest in science in people of all ages. Many Columbus residents recall his enthusiasm for fossils and his dedication to making science accessible to the community.

The proposal to name the Fossil Park in his honor has previously been supported by respected voices in the community, including George Phillips, curator of paleontology at the Mississippi Museum of Natural Science, and Rufus Ward, noted historian.

Justification for Naming

1. Educational Impact – Dr. Kaye educated and inspired thousands of students and citizens, instilling a lifelong appreciation for natural history.
 2. Economic & Tourism Benefits – Boost local businesses
 3. Grant Eligibility – Many fossil projects qualify for state/federal grants.
 4. Community Engagement – He made science approachable for the public, organizing field trips, lectures, and fossil identification events.
 5. Local Relevance – His work directly contributed to the understanding and appreciation of the fossil-rich geology in the Columbus area.
 6. Legacy Preservation – Naming the park after Dr. Kaye would ensure his contributions are recognized and remembered for generations.
-

Proposed Name

"The Dr. John M. 'Jack' Kaye Fossil Park"

This name would appear on all official signage, maps, promotional materials, and educational programs associated with the park.

Conclusion

Dr. John M. "Jack" Kaye's dedication to science, education, and the Columbus community makes him an exemplary figure to be honored in this way. Naming the Fossil Park after him will not only commemorate his life and work but will also inspire future generations to explore, learn, and cherish the natural heritage of our region.

We believe this is a fitting tribute to a man who gave so much to our community and ask the Planning Commission to officially designate the site as "The Dr. John M. 'Jack' Kaye Fossil Park."

Prepared by:

Gregory Lewis

Director, City of Columbus Recreation Department

Greg.lewis@columbusms.gov 662-251- 6048

All Applications

Utility Permit

Right-of-Entry

01 Agreement Process Instructions

02 Contractor Information

03 Scope of Work

04 Location

05 Additional Fees and Acceptance

06 Drawings

Right-of-Entry Agreement Process Instructions

How to apply

In an effort to effectively facilitate the Right-of-Entry agreement process, Canadian Pacific Kansas City ("CPKC") partnered with JLL who is committed to provide professional permitting services. This application is designed to collect all of the information required to apply for a Right-of-Entry agreement with CPKC through JLL. If applying online, this application will allow you to upload required documents, and provide a shorter cycle time. You may also return to this application website to monitor the application status.

If you complete your application online, you will be prompted to upload required documents and make online payment for the processing fee as defined below.

If you cannot complete your application online, complete the application, print and mail with the following. Note that this process may cause delays in processing the application.

Complete the application, submit/print and, if mailed, add the following:

- \$2,000 non-refundable processing fee made payable to JLL. CPKC requires the processing fee be sent with the application or it will be returned. **Payment of all additional fees is due prior to any work. The non-refundable processing fee does not include any fees for:**
 - **One-time Agreement Fee**
 - **Insurance**
 - **Construction Observation or Flagging or Mobilization of the Flagger and Construction Observer**
- Plans and aerial of the work area, shoring plans and calculations, location plan, construction sequence plans, etc.

Send To : David Miller

JLL - Rail Practice Group
201 Main Street, Suite 500
Fort Worth, TX 76102
Phone: (817) 554-5057
Email: David.Miller@jll.com

JLL Payment Options

Check or Money Order using US Mail, UPS, FedEx or other delivery service Remit your check or money order payable to JLL at:

JLL - CPKC Permit Team
201 Main Street, Suite 500
Fort Worth, TX 76102

 All Applications

 Utility Permit

 Right-of-Entry

Insurance Requirements

Applicant shall provide, and shall require any contractors or subcontractors employed by it in the performance of the work to provide, in addition to any other form of insurance or bond required by statute, insurance of the following kinds and amounts:

Show Canadian Pacific Kansas City and its Affiliates, 427 W. 12th St., Kansas City, MO 64105-1403 as a Certificate Holder for the following:

- Comprehensive General Liability & Contractual Liability Insurance.
 - \$2,000,000 per occurrence and an aggregate of \$4,000,000 minimum limits (AR, OK, TN, LA, TX, MS, AL, KS)
 - \$10,000,000 per occurrence (MO, IL, ND, SD, MN, WI, IA, NY, ME, MI, MT, VT)
- Automobile Liability Insurance. \$2,000,000 combined single limit.
- Workers Compensation Insurance. Minimum statutory worker's compensation coverage for all covered employees who are on CPKC and its Affiliates' property.
- Policy will be endorsed to give 30 day's written notice of its intent to cancel or materially alter to CPKC and its Affiliates.
- Commercial General Liability naming CPKC and its Affiliates as additional insured.
- Waiver of subrogation in favor of CPKC and its Affiliates.
- All policies will be primary to any insurance or self-insurance CPKC and its Affiliates may maintain for acts or omissions of Applicant or its Contractor or anyone for whom Applicant or its Contractor is responsible.

Show Canadian Pacific Kansas City and its Affiliates, 427 W. 12th St., Kansas City, MO 64105-1403 as an Insured for the following:

- Railroad Protective Liability Insurance naming CPKC and its Affiliates as Insured with \$2,000,000 per occurrence and \$6,000,000 aggregate. If you do not have an RPLI carrier, you may visit www.123ocp.com to obtain RPLI. These limits are subject to change at any time without notice. An agreement will be provided to Applicant or its Contractor, which contains details concerning insurance requirements.

These limits are subject to change at any time without notice. An agreement will be provided to Contractor, which contains details concerning insurance requirements.

Flagging Requirements:

Flagging will be required if any work takes place on railroad property.

Per the Public Works
Director for CPKC that
reviews the permits,
flagging will NOT be
required.

← Back

Next →

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- Automobile Liability Insurance. \$2,000,000 combined single limit.
- Workers Compensation Insurance. Minimum statutory worker's compensation coverage for all covered employees who are on CPKC and its Affiliates' property.
- Policy will be endorsed to give 30 day's written notice of its intent to cancel or materially alter to CPKC and its Affiliates.
- Commercial General Liability naming CPKC and its Affiliates as additional insured.
- Waiver of subrogation in favor of CPKC and its Affiliates.
- All policies will be primary to any insurance or self-insurance CPKC and its Affiliates may maintain for acts or omissions of Applicant or its Contractor or anyone for whom Applicant or its Contractor is responsible.

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Complete the application, submit/print and, if mailed, add the following:

- \$2,000 non-refundable processing fee made payable to JLL. CPKC requires the processing fee be sent with the application or it will be returned. Payment of all additional fees is due prior to any work. The non-refundable processing fee does not include any fees for:
 - One-time Agreement Fee
 - Insurance
 - Construction Observation or Flagging or Mobilization of the Flagger and Construction Observer
- Plans and aerial of the work area, shoring plans and calculations, location plan, construction sequence plans, etc.

Send To :

David Miller

JLL - Rail Practice Group

201 Main Street, Suite 500

Fort Worth, TX 76102

Phone: (817) 554-5057

Email: David.Miller@jll.com

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Check or Money Order using US Mail, UPS, FedEx or other delivery service Remit your check or money order payable to JLL at:

JLL - CPKC Permit Team
201 Main Street, Suite 500
Fort Worth, TX 76102

ACH Payment

Credit Card

Please be advised that your application will not be processed until the processing fee is received.

Process & Requirements

1. If the information is not complete or is incorrect, it will delay the Right-of-Entry agreement process.
2. Once the application package is received by JLL, it will be forwarded to CPKC for review and approval. Ensure all information provided is accurate as it will be used to prepare the agreement.
3. Once CPKC approves the application, an agreement will be prepared and emailed to Contractor for original signature. If application is not approved, Contractor will be notified in writing with reason/s for disapproval.
4. Once Contractor receives agreement, Contractor is to forward two (2) signed original agreements and required insurance to JLL, along with all drawings approved by CPKC.
5. Agreements signed by Contractor will be presented to CPKC for execution, provided permit fee has been received, and insurance is compliant.
6. If Contractor is working on structure, performing maintenance, or construction, i.e. track repairs or work on structures such as bridges, signals that are on CPKC property, Contractor shall require its employees, contractors and subcontractors to be trained and certified in CPKC' on-track safety in accordance with the Federal Railroad Administration's Roadway Worker Protection regulations before entering CPKC's property from TrackSense, Inc. at [330-847-8661](tel:330-847-8661) or Rick Stapleton at [765-623-2306](tel:765-623-2306). Inspections and Surveys do not require safety training.

7. When Contractor is on CPKC property for whatever reason or has a potential to encroach onto CPKC property, a qualified railroad flagman is required. It will be Contractor's responsibility to coordinate in obtaining and paying for the flagman.
8. Once the agreement is executed, arrangements for flagging will be confirmed by JLL. Once confirmed, a copy will be emailed so work can begin and one (1) original will be returned to the Contractor.
9. Average time period for completion of this process is three (3) weeks from the time application is received. Every effort will be made to complete this process in a timely manner.
10. Contractor agrees to notify JLL in writing when work has been completed its work on CPKC property.
11. Right-of-Entry Permits are typically valid for six (6) months from the time of execution. If longer duration is required, please note in this application.

Insurance Requirements

Applicant shall provide, and shall require any contractors or subcontractors employed by it in the performance of the work to provide, in addition to any other form of insurance or bond required by statute, insurance of the following kinds and amounts:

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