

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
October 7, 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 for Special Meeting of August 27, 2025 (A.M.) |
| P. Mitchell | B. | Approve Minutes for Special Meeting of August 27, 2025 (P.M.) |
| P. Mitchell | C. | Approve Minutes for Special Meeting of September 3, 2025 |
| P. Mitchell | D. | Approve Minutes for Special Meeting of September 9, 2025 |
| P. Mitchell | E. | Approve Minutes for Special Meeting of September 10, 2025 |
| P. Mitchell | F. | Approve Minutes of September 16, 2025 |
| G. Lewis | G. | Accept a donation from Jason Wheeler of Wheeler Roofing for roof repair of the Lee Park Pavilion. |

IV. APPROVE DOCKET OF CLAIMS.

- | | | |
|-------------------|----|----------------------------------|
| J. Brigham | A. | October 7, 2025 Docket of Claims |
|-------------------|----|----------------------------------|

V. CONSENT AGENDA

- | | | |
|-------------------|----|--|
| J. Garrett | A. | Approve request for Mayor to attend the 2026 African American Mayors Association Annual Conference in Washington, DC April 9-10, 2026 and approve payment of registration, hotel, travel, meal expenses in the estimated amount of \$2,700.00. |
| J. Garrett | B. | Approve request for Mayor, Councilmembers and General Counsel to attend the 2026 Mississippi Municipal League Midwinter Conference in Jackson, MS from from Jan. 13-15. 2026 and approve payment of registration fees, loading, travel and meal expenses in the estimated amount of \$7,000. |
| C. Bush | C. | Approve request for Public Works Assistant Director to attend 2025 Mississippi APWA Fall Conference, Oct. 15-17, 2025, and approve payment for registration, lodging, travel, and meal expenses in the estimated amount of \$1136.95. |
| D. Hughes | D. | Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1002 Fire Apparatus Driver Operator" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$735.00. |
| D. Hughes | E. | Approve request for one (1) Fire and Rescue personnel to attend "Fire Management 101" to be held in Jackson, MS, and approve payment of |

registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$485.00.

- | | | |
|--------------------|----|--|
| J. Daughtry | F. | Approve request for one (1) CPD personnel to attend "Crisis Intervention Team Training" to be held in West Point, MS and approve travel in a city-owned vehicle. |
| J. Daughtry | G. | Approve permit request submitted by Shane Cruse, on behalf of Victory Tabernacle Church, to host a "Fall Block Party" to be held on October 25, 2025, from 3:00 p.m. until 7:00 p.m. at 324 Fifth Street South. See attached map. |
| J. Daughtry | H. | Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host "The Hitching Lot Holiday Cruise In" to be held on November 22, 2025, from 8:00 a.m. until 1:00 p.m. at the Hitching Lot, blocking Third Street North at Second Avenue North and Third Avenue North. |
| J. Daughtry | I. | Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host the "Christmas Parade" to be held on December 1, 2025, from 7:00 p.m. until 8:30 p.m. See attached map. |
| J. Daughtry | J. | Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host "Wassail Fest" to be held on December 5, 2025, from 5:00 p.m. until 8:00 p.m. in downtown Columbus. Please see attached. |
| J. Daughtry | K. | Approve request for one (1) CPD personnel to attend "Optional OC Instructor Certification" to be held on January 13 -15, 2026, in Hoover, AL and approve payment of a \$100.00 refundable security deposit, lodging, travel and meal expenses in the estimated amount of \$794.00. |
| J. Garrett | L. | Approve the Grant Writer/Administrator to travel to D'Iberville, MS for the Mississippi Office of Homeland Security FY25 grant implementation/orientation meeting with a total cost of \$419.30. |
| J. Daughtry | M. | Approve permit request submitted by Blaine Walters, on behalf of The Bride & Groom, Inc., to block three (3) parking spaces at 120 Fifth Street South to host a Mother of Bride & Groom Sale on October 17 - 18, 2025, blocking to start the afternoon of Thursday, October 16, 2025, until the morning of Monday, October 20, 2025. |
| J. Daughtry | N. | Approve request for one (1) CPD personnel to attend "Basic Bloodstain Pattern Analysis" to be held in Aberdeen, MS and approve payment for registration, travel and meals in the estimated amount of \$1,068.60. |
| J. Daughtry | O. | Approve request for one (1) CPD personnel to attend "Decide & Deploy K-9 and Handler Training" to be held in Gulfport, MS and approve payment for lodging, travel and meal expenses in the estimated amount of \$298.00. |
| G. Lewis | P. | Approve request for one (1) Columbus Recreation Department personnel to attend "Keep Mississippi Beautiful Affiliate Conference" to be held in Louisville, MS, and approve payment of lodging, travel, meal expenses, and any other expenses in the amount of \$320.60. |
| J. Brigham | Q. | Approve request to pay Mississippi Municipal Workers Compensation Group the premium amount of \$170,469.41. |

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- | | | |
|-------------------|----|---|
| S. Jones | A. | Comments from Mayor & Council
Domestic Violence Proclamation
Dorothy Givens - Victims' Advocate |
| J. Garrett | B. | Board Vacancies |

CITY PLANNING COMMISSION

2 Vacancies, Chuck Bigelow and MacArthur Inge's Terms

3 Year Terms Expired 10/04/2025
Appointments will be made October 21, 2025.

Chuck Bigelow

COLUMBUS-LOWNDES LIBRARY BOARD

1 Vacancy, Randi Robison's Term

5 Year Term Expires 10/16/2025.

Appointment will be made October 21, 2025.

Randy Robison

VII. CITIZENS INPUT AGENDA

J. Garrett A. Nancy Carpenter - America250

VIII. POLICY AGENDA:

S. James A. Discuss/Approve Derelict Property Docket

N. Katona B. Discuss/Approve Short Term Rental Ordinance

J. Garrett C. Approve partnering with Mississippi State University's Cobb Institute of Archaeology and the Department of Anthropology to use remote sensing equipment to identify and mark graves in the historic Sandfield Cemetery.

J. Garrett D. Approve applying for the Urban and Community Forestry Grant through the Mississippi Forestry Commission to conduct a tree inventory at Friendship Cemetery with no match requirement.

D. Hughes E. Discuss/Approve hiring five (5) Entry Level Firefighters pending successful completion of a pre-employment physical exam and drug screen.

J. Daughtry F. Discuss/Approve request to hire one (1) entry-level officer contingent upon successful completion of preliminary testing.

J. Brigham G. Discuss/Approve Request to fill vacant Accounts Payable Clerk position, pending successful completion of all preliminary testing.

J. Brigham H. Discuss/Approve Municipal Compliance Questionnaire.

J. Turnage I. Discuss/Approve Petition and Resolution to Vacate and Abandon Municipal Street.

J. Turnage J. Discuss/Approve the disposal of surplus property.

J. Turnage K. Consider/Approve access agreement for environmental testing.

P. Mitchell L. Discuss/Approve Employee Dress Code Policy.

IX. EXECUTIVE SESSION:

A. Personnel Matters (2)

B. Prospective Sale or Leasing of Real Property (1)

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GEORGE IRBY

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

Wednesday, August 27, 2025

10:30 a.m. – WORK SESSION

6:00 p.m. – PUBLIC HEARING ON PROPOSED BUDGET

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus will have two (2) special meetings.

The meetings will be held at 10:30 a.m. and 6:00 p.m., Wednesday, August 27, 2025, in the *Court Room in City Hall*, located at 523 Main Street.

So Ordered, on this 26th day of August, 2025.

As Determined by the Mayor and City Council



SPECIAL MEETING/WORK SESSION

Wednesday, August 27, 2025
10:30a.m.

AGENDA

Welcome	Vice Mayor Ethel Stewart
Prayer	
Opening Remarks	Vice Mayor Stewart & City Council
Topics	Adoption of Flood Maps Nathan Katona, Zoning and Flood Administrator
	Badge Pass Greg Drake, IT Director
	Riverwalk Cameras Greg Drake, IT Director
	Finance Committee Update Councilman Jason Spears, Ward VI
	Engagement of Judge(s) Pro Tem Jammie Garrett, COO
Closing Remarks	Mayor & City Council

Next City Council Meeting
Next Work Session

Tuesday, September 2, 2025, 5:00pm
Wednesday, September 10, 2025, 10:30am

Municipal Complex - Courtroom
Work Sessions are each Wednesday before the City Council Meeting.

SPECIAL CALLED MEETING / WORK SESSION OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS AUGUST 27, 2025

The Vice-Mayor and City Council met in Special Meeting/Work Session on Wednesday, August 27, 2025 at 10:30 a.m. in the Court Chambers of City Hall, 2nd Floor, 523 Main Street. Vice-Mayor Ethel Stewart presided over the meeting and all Council Members were present. Mayor Jones was absent. Also present were the CFO, COO, General Counsel, Police Chief, the H R Director and various Department Heads

A. CALL TO ORDER

Vice-Mayor Stewart called the meeting to order and called upon Greg Lewis to give the Invocation.

The Vice-Mayor then thanked everyone for attending the meeting and announced that the first Public Hearing on the proposed FY 2025-2026 Budget will be held tonight at 6:00 p.m. in the Court Chambers of City Hall, 2nd Floor, 523 Main Street.

Vice-Mayor Stewart congratulated George Irby, Interim Planner, on his first acquisition for the Blight Program.

Vice-Mayor Stewart applauded Greg Lewis, Recreation Director, on the recent finding of a Vertebrae in the T-Rex Family in the Fossil Park. The Vertebrae has been relinquished to the State for more exploration and research.

WORK SESSION TOPICS FOR DISCUSSION:

Adoption of Flood Maps

Nathan Katona, Building Inspector and Zoning Coordinator, elaborated on the Adoption of the Flood Maps and remarked that the Ordinance must be amended. This request will be added to the September 2, 2025 Council Meeting Agenda for further discussion and approval.

Badge Pass

Greg Drake, I. T. Director, presented a quote in the amount of \$7,163.00 for Badge Pass to be added to the back door at City Hall and the Trotter Convention Center. This is a

Sole Source item and a letter supporting that theory will be presented at the next Council Meeting.

Riverwalk Cameras

Greg Drake presented a cost estimate for NOLA Cameras for the Riverwalk in the estimated cost of \$8,950.00.

Finance Committee Update:

Councilman Spears reported that the Finance Committee met on August 20, 2025 and at that meeting, worked on policies, Short Term Rentals in terms of collecting taxes. They agreed to contact the Department of Revenue to see if there are similar projects throughout the State; we need a standardized method of handling these rentals.

The Committee reviewed current Debt Schedule, Derelict Property Fees, stating that unfortunately, people aren't paying.

The Committee discussed Corporate Sponsorship regarding naming projects to promote investment of local businesses.

The CFO, COO, Mayor and Council will hold the first proposed FY2026 Budget. We will consider needs v wants and new and vacant positions.

Engagement of Judge(s) Pro-Tempore

The Vice-Mayor and Council discussed engaging/hiring Dorothy Colom and Shane Thompson as Judge Pro Tem for Municipal Court during the absence of Judge Gary Goodwin. Judge Goodwin was appointed as full-time Judge in April 2025 and the two (2) Judges will be paid one-half each of the bi-weekly amount. Judge Colom will designate Judge Shane Thompson when she cannot be present. Judge Colom will not preside over any felony cases because her son is the District Attorney.

Councilman Greene made a motion to appoint Judge Dorothy Colom in the absence of Judge Gary Goodwin and she will designate Judge Shane Thompson as Judge Pro Tem if she is unable to serve, effective August 28, 2025.

All Council Members voted in favor of the motion.

The motion carried 5/0.

Councilwoman Harris requested that we keep Judge Goodwin in our prayers.

MISSISSIPPI OUTDOOR STEWARDSHIP TRUST FUND

Greg Lewis and Susan Wilder came forward and requested to apply to Mississippi Outdoor Stewardship Trust Fund (MOSTF). The total project cost is \$615,875.00. The Grant is in the amount of \$497,250.00, and the match is \$118,625.00, which is in-kind service that will be solicited from businesses. This request will be presented at the September 2, 2025 Council Meeting.

ADJOURNMENT:

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

Approved by: _____
Ethel Stewart, Vice-Mayor

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

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So Ordered, on this 26th day of August, 2025.

As Determined by the Mayor and City Council

SPECIAL MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS AUGUST 27, 2025

The Mayor and City Council met in Special Session on Monday, August 27, 2025 at 6:00 p.m. in the Court Chambers of City Hall, 2nd Floor, 523 Main Street. Mayor Stephen Jones presided over the meeting and all Council Members were present. Also present were the COO, CFO Police Chief, the H R Director and Department Heads. The General Counsel was absent.

A. CALL TO ORDER

Mayor Jones called the meeting to order and called upon Nathan Katona, Building Inspector, to offer the Invocation.

Mayor Jones announced that the purpose of this meeting is to hold the first FY2025-2026 Budget Hearing, Discuss Ad Valorem Millage and go to the Executive Session to discuss matters involving job performance of employees in various departments.

James Brigham, CFO, provided a PowerPoint presentation for the Mayor, Council and public review and began by discussing the FY2025-2026 Millage Analysis and gave the history of the City of Columbus millage. The Evaluation comes from Greg Andrews, Tax Assessor. The mill increased from \$218,000.00 to \$221,000.00 for 2025-2026. The assessed Fiscal Year Ad Valorem Tax Levy for the City of Columbus is 53.00 Mills. The Columbus Municipal School District Ad Valorem Tax Levy is 65.50 Mills, totaling 118.50 Mills for the City of Columbus and Columbus Municipal School District.

The CFO continued giving an overview of the City of Columbus' Annual Budget by explaining what a Municipal Budget is and what the City Budget does. The 2025 Operating Expenditures Budget is \$27,994,663.00 and the 2025 Operating Revenues Budget is \$28,478,000.00. The YTD Operating Revenues is \$24,390,541.00 and YTD Operating Expenditures is \$23,667,138.00. The Proposed 2026 Expenditure Budget is \$28,570,916.00 and Proposed 2026 Revenue Budget is \$29,123,650.00. Mr. Brigham continued by discussing what's in this budget, which is:

- Projected Revenue Growth
- Increase in Departmental Expenditures
- Salary Increases
- New Positions requested
- New Lease Vehicles for replacements
- New Capital Equipment requests

The projected increase in Revenue for 2026 is \$1,966,990.00.

What makes up the Expenditures:

• Personnel Services	\$	16,855,049.00
• Supplies	\$	1,678,499.00
• Contractual Services	\$	5,657,637.47
• Capital Outlay	\$	1,506,865.36
• Transfers Out	\$	2,872,865.00
• Total Expense Objects	\$	28,570,915.83

The Expenditures include:

1. Brings all Full-Time Regular Hourly employees a 3% increase.
2. New Lease vehicles for PD, Public Works, Recreation Department and the Convention Center.
3. New/Upgraded Computer Technology and Information Security Controls

Capital Equipment requests:

- Replace Lease Pick-up Trucks:
 - Public Works (4)
 - Recreation Department (1)
 - Maintenance Department (1)
 - Police Patrol Lease Cars (6)

The Council discussed Sales Tax projection of 1%, reducing election expense and Professional Service expenses.

Finance and Administration Travel and Training Budget – Increase by \$10,000

- Request to increase the Travel and Training Budget, \$5,000.00 will be designated for Council Members and the Mayor, COO, and CFO and any other employee in F & A, will share the balance.
- Public Information Officer – Proposed Salary: \$50,000.00 - \$55,000.00
- Fill two (2) vacant positions in the Finance Department.
- Hire an Executive Assistant to be shared with City Attorney & COO - \$40,000

Information Technology:

- Maintenance Support - \$120,000

Crime Lab:

- No Changes

Police Department:

- Transport Van
- Tasers
- Animal Control Vehicle
- (6) Patrol Cars

Municipal Court Division:

- No changes to be discussed in Open Session.

Fire Department:

- No Changes

Building Inspection Department:

- No Changes
- Requesting Action Center Clerk at \$15.00 per hour

Code Enforcement:

- Increase by \$500.00.

The Public Works Department requested:

- A Leaf Vacuum Truck
- A Mini-Excavator
- Additional personnel needed to transition to the Ward System

The Convention Center Director requested:

- New Sound System (estimated cost is \$100,000) and increasing the Sound Technician's contract amount from \$25.00 per hour to \$30.00 per hour
- Charging fees based on Amenities requested when renting
- Full Size Vehicle – Maintenance Techs - \$30,000
- Full-Time Maintenance Technician

Care and Maintenance:

- Custodian/Runner for City Hall

Planning and Community Development:

- Hire a Full-Time Planner - \$70,000 - \$85,000

Community Outreach

- No Changes

Garage/Maintenance Repair Shop

- 30 X 30 Storage Building

Cemetery

- Increase Cemetery fees and Grave digging fees

Airport

- N/A

Rubbish Landfill

- N/A

Recreation Department

- Increase Overtime by \$4,000 for Summer cutting and events.
- Increase Operation Supplies by \$14,982.20
- Increase Afterschool by \$5,748.85
- Increase Supplies – R & M Bldg. by \$3,500
- Increase for Recreation Programs by \$4,000
- Increase Professional Services by \$37,000
- Increase Natural gas line item by \$1,500
- Increase Utilities – Electric line item by \$5,000
- Increase

Salary Expense Increases:

- All Regular Employees 3% Raise
- PERS Retirement rate up .5% to 18.4%
- **New Employees**
 - Public Information Officer \$ 50,000
 - City Planner \$ 77,000
 - City Attorney \$149,000
 - City Hall Administrative Assistant \$ 35,000

Appropriations:

The total Appropriations for FY25 totaled \$864,000.00. The Council discussed requests from each representative.

Mr. Brigham then discussed each department's budget.

Capital Improvement requests include:

APPROPRIATIONS: Social and Community Service Programs (Must provide matching funds, MS Code §21-19-65)

<u>APPROPRIATIONS:</u>	FY2025 Budget	FY2026 Request	INCREASE Requested	Budget Code
American Red Cross	\$ 14,972.00	\$15,000.00	\$ 0	060-904
Blaze Morale Fund	\$10,000.00	\$10,000.00	\$0	060-905
Boys & Girls Club	\$14,472.00	\$25,000.00	\$10,000.00	060-936
Contact Helpline	\$7,000.00	\$10,000.00	\$3,000.00	060-937
E-911	\$164,000.00	\$164,000.00	\$0	060-941
Emergency Management	\$8,500.00	\$8,500.00	\$0	060-917
Golden Triangle Area Agency on Aging	\$ 8,277.00	\$17,699.00	\$9,422.00	060-942
Golden Triangle Development LINK BRAC Fund	\$10,000.00	\$10,000.00	\$0	060-945
Golden Triangle Planning & Development District	\$2,000.00	\$2,000.00	\$0	060-912

SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
AUGUST 27, 2025 @ 6:00 p.m.

Lowndes Council on Aging (<i>This Non-Profit is no longer in business</i>)	\$ 24,472.00	\$12,236.04	\$ 0	060-911
Safe Haven	\$7,500.00	\$7,500.00	\$0	060-913
Salvation Army	\$5,000.00	\$5,000.00	\$0	060-949
Saving The Youth	\$0	\$40,000.00	\$40,000.00	
Tri-County Hazardous Material	\$2,500.00	\$2,500.00	\$0	

Councilwoman Harris moved that the budget items for Social and Community Service Programs be included in the budget at the previous year amounts pursuant to Section 21-19-65 of the Mississippi Code from the Municipal General Fund to match any other funds for the purpose of supporting social and community service programs with the finding that the organizations on the list are social and community service programs contemplated in said section. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

APPROPRIATIONS: Columbus-Lowndes Public Library & Humane Society
MS Code §39-3-7

<u>APPROPRIATIONS:</u>	FY2025 Budget	FY2026 Request	INCREASE Requested	Budget Code
Columbus-Lowndes Public Library System	\$310,000.00	\$316,200.00	\$ 6,200.00	060-716
Humane Society	\$60,000.00	\$102,000.00	\$42,000.00	060-925

APPROPRIATIONS: Economic Development MS Code §21-19-44

<u>APPROPRIATIONS:</u>	FY2025 Budget	FY2026 Request	INCREASE Requested	Budget Code
Columbus Arts Council	\$10,772.00	\$20,000.00	\$9,228.00	
Columbus Main Street	\$22,000.00	\$22,000.00	\$0	
Farmers' Market	\$17,472.00	\$17,472.00	\$0	
Golden Triangle Development LINK	\$100,000.00	\$125,000.00	\$25,000.00	

APPROPRIATIONS: **Advertising Municipal Resources**
 MS Code § 21-19-44

APPROPRIATIONS: **FY2024** **FY2025** **INCREASE**
 Budget **Request** **Approved**

<u>APPROPRIATIONS:</u>	FY2025 Budget	FY2026 Request	INCREASE Requested	Budget Code
Chamber of Commerce	\$25,000.00	\$25,000.00	\$ 0	060-9948
Legacy Flight Academy	\$4,972.00	\$25,000.00	\$0	060-947
Columbus Falcons				

The City Council did not take action on all of the appropriations but plan to vote at the next meeting.

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

Approved by: _____
 Stephen Jones, Mayor **James “Jim” Brigham**
 CFO/Secretary-Treasurer/Clerk

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

**September 9, 2025
10:30 a.m.**

The Mayor and City Council met in Special Session on Tuesday, September 9, 2025 at 10:30 a.m. in the Court Chambers of City Hall, 2nd Floor, 523 Main Street. Mayor Stephen Jones presided over the meeting and all Council Members were present. Councilman Smith participated via phone. Also present were the COO, CFO, General Counsel, Police Chief, the H R Director and Department Heads

A. CALL TO ORDER

Mayor Jones called the meeting to order and called upon Councilman Spears to offer the Invocation.

Mayor Jones thanked everyone in attendance and announced that the purpose of this meeting is to take action on some matters and to continue discussing the FY2025-2026 Budget.

B. Seventh Avenue Heritage Festival

Representative Karriem submitted a letter requesting the \$15,000 allocation for the 2025 7th Avenue Heritage Festival scheduled to be held on October 3 – 4, 2025 from the avails of the Restaurant/Beverage 2 percent added tax as specified in the local and private legislation. Councilwoman Stewart made a motion to allocate \$15,000 for the 2025 7th Avenue Heritage Festival scheduled to be held on October 3 – 4, 2025. Councilman Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Councilwoman Harris made a motion to approve the sale of beer at the 7th Avenue Heritage Festival, October 3-4, 2025. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Science Discovery on Main Street Implementation Grant Application

Susan Wilder, Grant Writer/Administrator, requested approval to write and submit a Main Street America Science Discovery on Main Street Implementation Grant Application for Main Street Columbus in the amount of \$20,000, to identify science assets in our community. The grant requires no city match. Councilman Greene made a motion to approve the request to submit a Main Street America Science Discovery on Main Street Implementation Grant Application for Main Street Columbus in the amount of \$20,000. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Mayor Jones announced that the Columbus Redevelopment Authority will meet tonight at 5:30 p.m. in the Columbus Art Council building to announce entry into various contracts related to the Burns Bottom urban renewal district and to introduce the buyer, Friendly City Development, LLC.

D. BUDGET DISCUSSION

GARAGE: 30 X 30 Storage Building and Flooring

The Garage Superintendent requested \$48,000 to purchase a storage building and \$27,000 for new flooring. CFO Brigham stated that the FY25 Special Projects fund has \$65,000 remaining that can be applied toward this project, which will leave a balance of \$10,000 and that amount can be taken out of Care and Maintenance. Councilman Spears made a motion to take \$65,000 from the FY25 Special Project Fund and \$10,000 from FY25 Care and Maintenance Fund for the Garage Storage Building and floors. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

PUBLIC WORKS DEPARTMENT: Equipment Estimated cost: \$574,000

Public Works Director, Casey Bush request funding to be allocated to purchase:

- BUCKET TRUCK
- LEAF VACUUM TRUCK
- MINI EXCAVATOR

CFO Brigham proposed that we allocate \$650,000, allowing for the purchase of this equipment. The budget will go into unrestricted cash in approximately \$516,000. Since this is a one-time purchase, the CFO recommended taking this money from the un-restricted cash reserve fund. Councilman Spears made a motion to approve the purchase of the above-mentioned equipment in the amount of \$516,000 from un-restricted cash. Councilwoman Harris seconded the motion.

SPECIAL MEETING OF THE
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All Council Members voted in favor of the motion.

The motion carried 6/0.

ADJOURNMENT:

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

Approved by: _____
Stephen Jones, Mayor

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

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SPECIAL MEETING / WORK SESSION THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS

**September 10, 2025
10:30 a.m.**

The Mayor and City Council met in Special Session on Wednesday, September 10, 2025 at 10:30 a.m. in the Court Chambers of City Hall, 2nd Floor, 523 Main Street. Mayor Stephen Jones presided over the meeting and all Council Members were present, except Councilman Greene, who was absent. Also present were the COO, CFO, General Counsel, Police Chief, the H R Director and Department Heads

A. CALL TO ORDER

Mayor Jones called the meeting to order and thanked everyone for their attendance.

B. WORK SESSION TOPICS:

Internet Sales Tax

Kevin Stafford came forward and discussed the Paving Allocation and remarked that the potential Total Construction Budget per Ward is \$320,641.80

The balance of the January 2025 Use Tax is \$153,321.00. Another deposit in the amount of \$1,417,944.00 was received in July 2025. The estimate amount of \$1,200,000.00 will be received in January 2026. The 5th Street Improvements – TAP Match that was approved by the previous administration is \$580,000.00. Bluecutt @ Leigh Drive Signal Installation cost is \$261,340.00. The unallocated subtotal is \$2,029,925.00.

Mr. Stafford discussed potential Allocation Needs that include:

- City-wide Street Assessment and Pavement Management Program (6-month process) estimated cost is \$150,000.00.
- Municipal Complex Roof Repairs: \$750,000.00
- Public Works Barn Repairs \$ 50,000.00
- Dial-A-Bus Facility Demo and Roof Repairs (East Columbus) \$200,000.00
- Additional 2025 Paving Budget \$850,000.00
- Subtotal \$2,000,000.00**

City-wide Signal Upgrades (over a 2-year period, begin July 2026) by Columbus Light and Water Department \$700,000.00
Remaining 2020 Bond Money, Paving and Parking Lots Only \$ 441,000.00

The Proposed Parking Lots Improvements total \$468,000.00

Councilman Spears remarked that he does not agree with using the Modernization Use Tax funds for maintenance repairs. The Mayor and Council engaged in a discussion of certain funding and took no action.

Equipment Presentation - Cancelled

Short Term Rentals

Nathan Katona, Building Inspector, presented a Resolution of the Mayor and City Council approving the levy of a tax upon Short Term Rentals and passage of Ordinance regulating Short Term Rentals pursuant to Section 27-65.23.1 of the Mississippi Code. Mr. Katona apprised the Council of each section of the Resolution and took no action.

Emergency Repair Grant Program

George Irby, Interim Planner and Director of Community Development, came before the Mayor and City Council and remarked that in December of 1993, the Mayor and City Council approved an Emergency Repair Program (copy attached). Later, a moratorium was placed on this program, but a Repair List (attached) was established for homeowners that requested assistance. Mr. Irby asked that the program be reopened with an increase in the maximum amount from \$5,000 to \$6,000 per structure. Currently, there is \$92,000 in the Home Improvement account. Following the presentation, Mr. Irby answered questions about the program.

Friendship Cemetery Price List

Rogena Bonner requested the Council to consider increasing costs to maintain Friendship Cemetery, to include opening and closing graves, the cost of lots, exhumations, etc. The last increase was 2012. If approved, a Newsletter will be published.

Fuel System – Next Lowest Quote

Greg Drake, I. T. Director, apprised the Mayor and Council on the quotes for the Fuel System. Three (3) quotes were received and Mr. Drake requested to reject the lowest bid due to time delay; the vendor has given a time frame of at least six (6) weeks before beginning on this project; therefore, he requests to award the project to the next lowest vendor, which is Spatco Energy Solutions at a cost of \$56,235.45. Councilman Spears made a motion to reject the lowest bid for replacement of the Fuel System and award the project to the second lowest vendor at a cost of \$56,235.45. Councilman Smith seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Propst Park Activity Center

COO Jammie Garrett presented three (3) quotes for renovations to the Activities Center, located in Propst Park, to be used for Reclaiming Our Youth. Ms. Garrett stated that most of the materials have already been purchased. Council Members asked questions about the quotes. The vendor with the lowest quote is requesting 60% of the cost up front. Councilman Spears made a motion to approve K & R Construction for the next lowest and best quote. Ms. Garrett remarked that no action is requested today, but stated that the request will appear on the September 16, 2025 agenda.

Organizational Chart

COO Jammie Garrett discussed the proposed Organization Chart. Council Members asked questions. Various Department Heads asked questions about changes in their department structure, i.e. Code Enforcement, Care and Maintenance, Community Outreach, Human Resources, etc. No action was taken.

NOLA Cameras

The Council discussed NOLA Cameras, placement of cameras, cost of cameras and asked how many are on order. Greg Drake, I. T. Director provided answers to the questions from the Council. No action was taken.

PFAS Lawsuit

Attorney Brad Morris dba Brad Morris Law Firm, was invited to the meeting to discuss PFAS and the Water System, protecting communities and pursuing accountability. The Forever Justice Alliance is a Mississippi-based coalition of legal, public health, and strategic experts working together to help cities, town, and water systems respond to the growing threat of PFAS contamination –the so-called “forever chemicals.” No action was taken.

Authorizing Off-Duty Law Enforcement to be employed by CMSD

Chief Daughtry requested approval, at the request of Columbus Municipal School District, to authorize off-duty police officers to be employed by CMSD to ride the buses to ensure safe behavior on such buses. This request is made pursuant to Section 21-19-49(3)(a) of the Mississippi Code, the allowance of the municipal off-duty law enforcement officers to be hired individually for security purposes by the CMSD within Columbus and to use their municipal law enforcement uniforms and equipment. Councilman Smith made a motion to authorize off-duty municipal law enforcement officers to ride on school buses pursuant to Section 21-19-49(3)(a) of the Mississippi Code, the allowance of the municipal off-duty law enforcement officers to be hired individually for security purposes by the CMSD within Columbus and to use their municipal law enforcement uniforms and equipment. Councilwoman Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Burns Bottom Resolution

This topic will be discussed at the September 16, 2025 meeting of the Mayor and City Council.

Health, Dental and Life Insurance Renewal

Pat Mitchell, Human Resources Director, presented the Health, Dental and Life Insurance Renewal for the City of Columbus for FY2025-2026 with Blue Cross Blue Shield of Mississippi and SunLife Insurance Company and requested approval of Tim Cox, Christian Heinkel and Russel Brown as Agents of Record for the same period. Councilwoman Harris made a motion to approve the Health, Dental and Life Insurance Renewal for the City of Columbus for FY2025-2026 with Blue Cross Blue Shield of Mississippi and SunLife Insurance Company and approval of Tim Cox, Christian Heinkel and Russel Brown as Agents of Record for the same period. Councilman Smith seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Public Works Department

Purchase Equipment

Bucket Truck

Vacuum Leaf Truck

Mini-Excavator

Councilwoman Harris made a motion to purchase needed equipment for the Public Works Department, totaling \$516,000.00, discussed at a previous meeting and pay for it out of the unrestricted reserve fund. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Leonardo Dismukes, Community Outreach Coordinator elaborated on the Opioid Settlement funds.

ADJOURNMENT:

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

SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
SEPTEMBER 10, 2025

Approved by: _____
Stephen Jones, Mayor

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

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MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS September 16, 2025

The Mayor and City Council met in Regular Session on Tuesday, September 16, 2025 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Stephen Jones presided over the meeting and all Council Members were present. Also present were the General Counsel, the COO, CFO, the Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Stephen Jones called the meeting to order and called upon Rev. Kevin Cuthberton, Senior Pastor of First Baptist Church, Columbus, Mississippi, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

Mayor Jones noted one change to the Consent Agenda Item "L" from three (3) Police Officers to (2) Police Officers.

Councilman Greene requested to add "Discuss Public Works Department Budget" to the Policy Agenda as Item "L."

Councilman Smith 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 MEETING.

A. Approve Minutes for Meeting of September 2, 2025.

Councilman Spears made a motion to approve the Minutes for the Meeting of September 2, 2025. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. APPROVE DOCKET OF CLAIMS

Councilwoman Stewart made a motion to approve the Docket of Claims for September 16, 2025 in the amount of \$271,662.26. Councilman Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

V. CONSENT AGENDA

- A. Approve request for Fire and Rescue personnel, Thomas Parsons, to attend “*NFPA 1031 Fire Inspector*” course to be held in Jackson, MS and approve payment of registration, lodging, use of City vehicle for travel, and reimbursement of meal expenses, in the estimated total cost of \$975.00.
- B. Approve request for Fire and Rescue personnel, Michael Walker, to attend “*Mississippi Fire Emergency Casualty Care*” class to be held in Jackson, MS, and approve payment of registration, lodging, use of City vehicle for travel, and reimbursement of meal expenses, in the estimated total cost of \$935.00.
- C. Approve request for Fire and Rescue personnel to attend “*Tactical Emergency Casualty Care*” to be held in Jackson, MS and approve payment of registration, lodging, use of City vehicle for travel, and reimbursement of meal expenses in the estimated total cost of \$250.00.
- D. Approve permit request submitted by Irene McClain, on behalf of Diabetes Foundation of Mississippi to host “*Mississippi’s Walk for Diabetes – Columbus/Golden Triangle*” to be held on October 26, 2025 from 10:30 a.m. until 4:30 p.m. at the Riverwalk. *See attached map.*
- E. Accept letter of resignation from Fire and Rescue personnel, Joshua Connors, effective October 1, 2025, and approve compensation for unused accrued vacation leave.
- F. Approve permit request submitted by Janice Richmond and Jaquise Frison, on behalf of Mt. Zion M. B. Church, to host “Mt. Zion M. B. Church Annual Parade” to be held on November 1, 2025, from 9:00 a.m. until 10:00 a.m., beginning at Genesis Church, 1820 – 23rd Street North to 14th Avenue North at Mt. Zion M. B. Church to a lot at 2010 14th Avenue North across from Wells Cleaners and next to Skeets Restaurant.

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- G. Approve request for City Council to attend the Foundations of Mississippi Government CMO Elective Course on November 20, 2025, to be held in Oxford, MS and approve payment of registration fees and mileage.
- H. Approve permit request submitted by Victims' Advocate, Dorothy Sanders, to host "*Domestic Violence Awareness Candlelight Vigil*" to be held October 7, 2025 from 6:00 p.m. until 7:00 p.m. in the parking lot of the Municipal Complex, 1501 Main Street.
- I. Approve request for Executive Administrative Assistant, Angela Jones, to become a Notary and payment for all expenses, in an estimate cost of \$250.00.
- J. Approve permit request submitted by Rosalynn Merchant, on behalf of First Methodist Church, Annunciation Catholic Church and St. Paul episcopal Church, to host a "Fall Festival" to be held on October 26, 2025 from 4:00 p.m. until 6:30 p.m. *See attached map.*
- K. Approve request for CPD personnel, Jeremy Fortney, to attend "*Accident Reconstruction Level II*" course to be held in Pearl, Mississippi and approve payment of registration, lodging, use of City vehicle for travel and reimbursement of meal expenses, in the estimated total cost of \$1,700.00.
- L. Approve request for two CPD personnel: Jacoris Hammond and DeMarco Easterwood, to attend the "*Annual Police Motorcycle Skills Training*" to be held in Gonzales, LA and approve payment of registration, lodging, use of City vehicle for travel and reimbursement of meal expenses, in the estimated total cost of \$1,344.33 each.

Councilman Smith made a motion to approve the Consent Agenda as amended. Councilwoman Stewart 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 Spears recognized Greg Drake during National I.T. Professionals Day. and thanked him for a phenomenon job.
- Councilwoman Harris recognized today as National Voters' Registration Day.

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- Mayor Jones recognized Claudette Gilman and staff during National Forensic Week.
- **Councilman Spears** updated the Mayor and Council on the Highway 45 North Drainage Project, stating that progress has been made. Columbus Light and Water will come out and look at some problem areas. The City's Engineering staff have completed surveys. Kevin Stafford remarked that plans are scheduled to be completed by the end of this month and advertisement for bids will take place in October to be awarded in November. We should begin on the project the end of the year or early 2026. Public Works has been working in Bluecutt Estates and has done a great job.
- **Councilman Jefferson** updated the Mayor and Council on improvements made on 4th Avenue North that involved cleaning out ditches and drains. Cut limbs in Lee Park and restored running water. Restrooms are being repaired. We will be soliciting volunteers to assist.
- **Councilman Smith** thanked Mayor Jones, Chief Daughtry, and others that have been walking around downtown and visiting businesses. In regards to the Gaylane drainage project, which should be completed by the end of the month.
- **Councilwoman Stewart** updated the Mayor and Council on progress being made on 15th Street South and 10th Street South. Engineers are working diligently to improve the drainage issues. Citizens in and around Bell Avenue, City crews have begun planting grass in the park.
- **Mayor Jones** offered condolences to Councilman Greene in the loss of his mother-in-law.

B. BOARD VACANCIES

Jammie Garrett, COO, announced vacancies on various boards.

COLUMBUS PLANNING COMMISSION

2 Vacancies, 3-Year Terms. Chuck Bigelow and MacArthur Inge's Terms Expire 10/04/2025.

Appointments will be made October 21, 2025.

APPLICANTS:

None at this time

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COLUMBUS-LOWNDES LIBRARY BOARD

1 Vacancy, 5-Year Term. Randi Robison's Term Expires 10/16/2025.
Appointment will be made October 21, 2025.

APPLICANTS:

None at this time

REDEVELOPMENT AUTHORITY BOARD

1 Vacancy, 5-Year Term. Chris Chain's Term Expires 9/15/2025.
Appointment will be made September 16, 2025.

APPLICANT:

Chris Chain

Councilwoman Harris made a motion to reappoint Chris Chain to the
Redevelopment Authority Board for a 5-Year Term, until September 15,
2030. Councilman Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

HISTORIC PRESERVATION COMMISSION

1 Vacancy, 4-Year Term. William Bert Lawrence's Term Expires
9/20/2025.

Appointment will be made September 16, 2025.

APPLICANT

Mary Jeter

Councilman Greene made a motion to appoint Mary Jeter to the Historic
Preservation Commission for a 4-Year Term, until September 20, 2029.
Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

MONTHLY REPORTS:

C. Garage – August 2025 Monthly Report

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The Garage Superintendent presented the Monthly Report for August 2025.. No action was taken.

D. Facilities - August 2025 Monthly Report

The Facilities Director presented the Monthly Report for August 2025. No action was taken.

E. Columbus Police Department – August 2025 Monthly Report

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

F. Public Works – August 2025 Monthly Report

The Public Works Director presented the Monthly Report for August 2025. No action was taken.

G. Code Enforcement – August 2025 Monthly Report

The Code Enforcement Director presented the Monthly Report for August 2025. No action was taken.

H. Columbus Recreation Department – August 2025 Monthly Report

The Recreation Director presented the Monthly Report for August 2025. No action was taken.

I. Human Resources – August 2025 Monthly Report

The Human Resources Director presented the Monthly Report for August 2025. No action was taken.

J. Columbus Fire & Rescue Department – August 2025 Monthly Report

The Columbus Fire & Rescue Department presented the Monthly Report for August 2025. No action was taken.

K. Information Technology – August 2025 Monthly Report

The Information Technology Director presented the Monthly Report for August 2025. No action was taken.

L. Building Inspection – August 2025 Monthly Report

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The Building Inspector/Zoning Coordinator presented the Monthly Report for August 2025. No action was taken.

M. Community Outreach – August 2025 Monthly Report

The Community Outreach Coordinator presented the Monthly Report for August 2025. No action was taken.

N. Planning & Community Development – August 2025 Monthly Report

The Interim Planner/Director of Community Development presented the Monthly Report for August 2025. No action was taken.

O. Finance – August 2025 Monthly Report

Jim Brigham, CFO, distributed the Monthly Financial Report for August 2025 that includes the General Fund cash balance of \$8,763,271.81, which is a decrease of \$956,422.47 compared to the same time last year. Sales Taxes for August were \$1,002,482.00, which is an increase of \$83,148.00 compared to the same time last year. No action was taken.

VII. CITIZENS INPUT AGENDA

A. Joe Dillon – FOIA Cost

Mayor Jones called for Joe Dillon to come forward. Mr. Dillon did not appear. Mayor Jones asked the General Counsel, Jeff Turnage, to apprise the Council and the public of the process of seeking and providing Public Records pursuant to the Public Records Act Miss. Code Ann. 25-61-1 et seq. and how the fees are determined. Attorney Turnage also remarked that certain records are Exempt: Personnel matters; employment applications; individual tax records; academic examination questions; appraisal information concerning the sale or purchase of property for public purposes; and attorney work product concerning litigation. No records are produced before a cost estimate has been generated and the amount paid in full. If the information is readily available and need no redaction, then such records may be produced with no charge if the documents can be assembled and reproduced at minimal effort without redaction. CFO Jim Brigham also added comments about the process of producing public records.

B. Brad Morris – PFAS Lawsuit

Attorney Brad Morris dba Brad Morris Law Firm, was present and provided a follow-up to the presentation made at the last Work Session regarding the Forever Justice

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Alliance. Morris is working with attorneys across Mississippi and experts on the PFAS Lawsuit and the Water System, protecting communities and pursuing accountability. The Forever Justice Alliance is a Mississippi-based coalition of legal, public health, and strategic experts working together to help cities, town, and water systems respond to the growing threat of PFAS contamination –the so-called “forever chemicals.” Our Law Firm is asking to represent the City of Columbus in terms of claims in an existing class action Lawsuit with the understanding that the existing class action only relates to defendants manufacturing firefighting foams that contain the contaminating chemicals and the four (4) main manufacturers of the raw chemicals. Councilman Smith made a motion to authorize the Mayor to sign necessary documents. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VIII. POLICY AGENDA

A. Discuss/Approve Derelict Property Docket

JAITRA ABRAMS

1318 7th Street South

CASE NUMBER: 25-0352

Overgrown Lot

The General Counsel called cause number **25-0352**. The Code Enforcement Officer, Sasha James, reported that this property owner has made some progress and she recommends a **7-day extension** to allow the property owner to remediate the property. The property is in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilman Smith made a motion to give the property owner a **7-day extension** to remediate the property. Ms. James also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**SARAH WRIGHT ELINBURG /JESSICA
ELINBURG / JASPER HAMILTON**

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316 Woolbright Street

CASE NUMBER: 25-0360

Storage of Travel Trailer in front yard

The General Counsel called cause number **25-0352**. The Code Enforcement Officer, Sasha James, reported that this property owner has made some progress and she recommends a **7-day extension** to allow the property owner to remediate the property. The property is in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilman Smith made a motion to give the property owner a **7-day extension** to remediate the property. Ms. James also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CLELIA GLADYS CASH ESTATE

**c/o TIMOTHY HUGH SEWELL &
NANCY CASH SEWELL**

101 South Browder Street

CASE NUMBER: 25-0363

Abandoned Structure

Property Maintenance Code Violation

The General Counsel called cause number **25-0363**. Mr. & Mrs. Tim Sewell, Administrators of the late Ms. Cash's estate appeared and stated that they will remediate the overgrowth first, remove the trash and rubbish and place "no trespassing signs on the property. The house is structurally sound. The Code Enforcement Officer, Sasha James, recommended giving the administrators a **45-day extension** to remediate the property and recommended applying for a building permit prior to performing any renovations to the structure. The property is in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilman Smith made a motion to give the property owner a **45-day extension** to remediate the property. Ms. James also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove

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rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilman Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**ADDIE L. WHITE ESTATE &
GLORIA W. DAVIS ESTATE
1511 12th Avenue North
CASE NUMBER: 25-0365**

**Property Maintenance Code Violation
Overgrown Lot**

The General Counsel called cause number **25-0365**. The Code Enforcement Officer, Sasha James, recommends a **45-day extension** to allow the property owner to remediate the property. The property is in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilman Spears made a motion to give the property owner a **45-day extension** to remediate the property. Ms. James also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilman Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**FLOYD WELLS
1329 21st Street North
CASE NUMBER: 25-0366**

Abandoned Structure

The General Counsel called cause number **25-0366**. Ms. Wells appeared. The Code Enforcement Officer, Sasha James, recommends a **45-day extension** to allow the property owner to remediate the property. The property is in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman Harris made a motion to give the property owner a **45-day extension** to remediate the property. Ms. James also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6)

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more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilman Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

EMMETT S. PORTER

108 Lee Street

CASE NUMBER: 25-0376

Accumulation of Rubbish & Garbage

The General Counsel called cause number **25-0378**. 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 Smith made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The next two (2) cases were removed from the Docket.

DONELL EVANS

1216 7th Street South

CASE NUMBER: 25-0366

TOMMIE / WILLIE MAE FRAZIER

709 Waterworks Road

CASE NUMBER: 25-0356

\$250.00 OR LESS CASES:

Code Enforcement Officer, Sasha James, presented three (3) cases, \$250.00 or less for adjudication. Councilman Spears made a motion to accept the

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notices for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Councilman Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST FOLLOWS:

\$250 OR Less Derelict Property for September 2, 2025 Mayor and City Council Meeting

\$250 OR LESS Derelict Properties for September 16, 2025 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
25-0383 <i>Overgrown Lot</i>	2	RENASANT BANK c/o CENLAR FSB 405 Springdale Drive	
25-0385 <i>Overgrown Lot</i>	2	JAMES AND ALICE HEMBY 206 Springdale Drive	
25-0388 <i>Overgrown Lot</i>	5	JOSEPH FOEMAN 1411 12 th Avenue North	

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RENASANT BANK C/O CENLAR FSB
425 PHILLIPS BLVD
EWING, NJ 08618

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

RE: 405 SPRINGDALE DR
APN: 62W14010400
Case No: CE-25-0383
Officer: Sasha James - Ward 2

Date: September 4, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 11th day of September, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

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

This Notice was posted at the City Building Inspection Office on: September 4, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: September 4, 2025

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

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

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

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

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-3063 or 662-245-3070.

This the 4th day of September, 2025,
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: September 4, 2025

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

MEETING OF
THE MAYOR AND COUNCIL
SEPTEMBER 16, 2025



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

HEMBY JAMES M JR/ALICE
206 SPRINGDALE DR
COLUMBUS, MS 39702

RE: 206 SPRINGDALE DR
APN: 62W140200100
Case No: CE-25-0385
Officer: Sasha James - Ward 2

Date: September 4, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 11th day of September, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-19-21, and other debris and draining cesspools and standing water therefrom.

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

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

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

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

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-3663 or 662-245-3070.

This the 4th day of September, 2025.

Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: September 4, 2025

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

This Notice was posted at the City Building Inspection Office on: September 4, 2025

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

MEETING OF
THE MAYOR AND COUNCIL
SEPTEMBER 16, 2025



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

FOEMAN JOSEPH L.
1215 17TH ST N
COLUMBIUS, MS 39701

RE: 1411 12TH AVEN
APN: 35W18-02-10600
Case No: CE-25-0385
Officer: Sasha James - Ward: 5

Date: September 4, 2025

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

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

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

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

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5186 or 662-245-5070.

This 4th day of September, 2025.

Sasha James
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: September 4, 2025

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

This Notice was posted at the City Building Inspection Office on: September 4, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: September 4, 2025

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

B. Discuss/Approve Internet Sales Tax Plan

Kevin Stafford dba Neel-Shaffer, Inc. came forth and discussed plans for move forward with the use of Infrastructure Modernization Act funds:

- Dial-A-Bus
- Public Works Barn
- Roof Repairs– Municipal Complex
- City-wide Street Assessment
- Additional Paving

Councilmember Spears stated that he would like to see more planning for all of the needs throughout the City and believes we should begin setting aside funding for use of the money for paving and drainage and that the City find other sources for other needs that may be authorized under the Act. Thus, Council Member Spears made a motion that the City restrict the Infrastructure Modernization Act funds to paving and drainage and discuss a plan for these other projects at our next work session. Councilmember Jefferson seconded the motion.

SUBSTITUTE MOTION:

Councilmember Greene remarked that while he generally agrees with Councilman Spears, he would like to see the roofs repaired and the dilapidated building in East Columbus refurbished and that these needs are in immediate need of completion. Councilwoman Stewart seconded the motion. The Council engaged in a discussion of the existing needs. Councilman Spears asked the Council to be intentional and focus on paving and drainage.

Council Members Stewart, Smith, and Greene voted in favor of the substitute motion. Council Members Harris, Jefferson and Spears opposed the substitute motion. Mayor Jones voted in favor of the substitute motion.

The substitute motion carried 4/3.

C. Discuss/Approve reopening Emergency Repair Grant Program

George Irby came before the Mayor and Council and requested approval to reopen the Emergency Repair Grant program that was discussed at the September 10, 2025 Work Session. As discussed earlier, this grant originated in December of 1993 and was approved by the City Council. Later, a

**MEETING OF
THE MAYOR AND COUNCIL
SEPTEMBER 16, 2025**

moratorium was placed on this program, but a Repair List (attached) was established for homeowners that requested assistance. Mr. Irby asked that the program be reopened with an increase in the maximum amount from \$5,000 to \$6,000 per structure. Currently, there is \$92,000 in the Home Improvement account. Councilman Jefferson made a motion to approve the opening of the Emergency Repair Grant Program for repairs to structures up to \$6,000. Councilman Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve Resolution approving PSA, Redevelopment Agreement, Escrow Agreement, Option to Purchase, Memorandum of Option and Real Estate License Agreement.

General Counsel Jeff Turnage apprised the Mayor and Council of the proposed Resolution approving PSA, Redevelopment Agreement, Escrow Agreement, Option to Purchase, Memorandum of Option and Real Estate License Agreement. Councilman Smith moved to adopt a resolution approving the Purchase and Sale Agreement, Redevelopment Agreement, Option to Purchase and Sale, Escrow Agreement and Memorandum of Option Agreement with attachments, and due to the volume of the documents, only the Resolution and Purchase and Sale Agreement be spread across the minutes, but the other contracts be maintained as part of the records of the City. Councilman Spears seconded the motion and after a thorough discussion of the propriety of the Agreements, the Mayor called for a vote on the Motion and recorded the votes as follows:

Council Member Ethel Stewart	voted:	<u>YES</u>
Council Member Roderick Smith	voted:	<u>YES</u>
Council Member Rusty Greene	voted:	<u>YES</u>
Council Member Lavonne Harris	voted:	<u>YES</u>
Council Member Gary Jefferson	voted:	<u>YES</u>
Council Member Jason Spears	voted:	<u>YES</u>

The Mayor declared the Motion passed and that the Resolution was thereby adopted on this the 16th day of September, 2025.

THE RESOLUTION FOLLOWS:

**MEETING OF
THE MAYOR AND COUNCIL
SEPTEMBER 16, 2025**

**MEETING OF
THE MAYOR AND COUNCIL
SEPTEMBER 16, 2025**

**RESOLUTION APPROVING PURCHASE AND SALE AGREEMENT, REDEVELOPMENT
AGREEMENT, ESCROW AGREEMENT, OPTION TO PURCHASE AND SALE
AGREEMENT AND MEMORANDUM OF OPTION TO
PURCHASE AND SALE AGREEMENT**

WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi ("Mayor and Council") Created the Columbus Redevelopment Authority ("CRA") and gave CRA certain urban renewal powers and responsibilities; and

WHEREAS, the Mayor and Council thereafter, upon request of the CRA, approved the creation of an urban renewal district in a five block area of Burns Bottom near the Lowndes County Soccer Complex; and

WHEREAS, the CRA worked thereafter to acquire all the property within the urban renewal district and did acquire title to each such parcel and cleared the site of all improvements to such site; and

WHEREAS, the CRA thereafter by public notice did invite proposals and made available pertinent information to private developers interested in undertaking to redevelop or rehabilitate the Burns Bottom urban renewal district; and

WHEREAS, the CRA received a proposal from Friendly City Development, LLC (FCD) and has since that time negotiated with FCD for the purchase, lease or other transfer of the real property acquired by CRA in the Burns Bottom urban renewal district; and

WHEREAS, CRA and FCD have reduced their negotiations to writing and have agreed to the conveyance by CRA of its interest in the Burns Bottom urban renewal district, subject to terms specified in said writings, except for certain property immediately surrounding the former Holiday Chevron parcel [lots 101-106], which CRA and FCD have agreed to an exclusive option for purchase and sale; and

WHEREAS, CRA and FCD have also negotiated terms of a Redevelopment Agreement and have reduced those terms to writing, spelling out their joint efforts to redevelop the public and private portions of the land to be developed; and

WHEREAS, Section 43-35-19(b) of the Mississippi Code requires that the CRA give notice to the Mayor and Council of its acceptance of proposals and thereafter allows for the land to be sold subject to the terms specified in said agreements;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council approve the form and content of the Purchase and Sale Agreement attached hereto as Exhibit 1, the Redevelopment Agreement attached hereto as Exhibit 2, the Escrow Agreement attached hereto as Exhibit 3; the Option to Purchase and Sale Agreement, attached hereto as Exhibit 4, and the Memorandum of Option to Purchase and Sale Agreement; and Real Estate License Agreement, attached hereto as Exhibit 5;

RESOLVED FURTHER, that the Mayor and Council authorize the Mayor of the City of Columbus to execute all of the attached documents and to execute whatever other documents are required to consummate the sale and that at the ultimate closing of the transaction, that the proceeds of the sale be paid to the record title owner, to wit, the Columbus Redevelopment Authority.

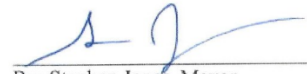
Council Member R. Smith moved that the resolution be adopted and that the resolution, together with the attached Exhibits be spread across the minutes of the meeting of the Mayor and City Council. Council Member J. Spears seconded the motion and after a

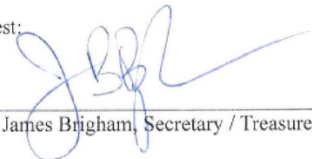
**MEETING OF
THE MAYOR AND COUNCIL
SEPTEMBER 16, 2025**

thorough discussion of the propriety of the Agreements, the Mayor called for a vote on the Motion and recorded the votes as follows:

Council Member	Yea	Nay
Stewart	<u>✓</u>	_____
Smith	<u>✓</u>	_____
Greene	<u>✓</u>	_____
Harris	<u>✓</u>	_____
Jefferson	<u>✓</u>	_____
Spears	<u>✓</u>	_____

The Mayor declared the Motion passed and that the Resolution was thereby adopted on this the 16th day of September, 2025.


By: Stephen Jones, Mayor

Attest: 
By: James Brigham, Secretary / Treasurer

**MEETING OF
THE MAYOR AND COUNCIL
SEPTEMBER 16, 2025**

- E. Discuss/Approve Resolution Vacating and Closing portions of unopened and unimproved section of First Street South, beginning at the southern edge of 8th Avenue South and continuing South across 9th Avenue South, unopened and unimproved section of 8th Avenue South, beginning at the western edge of First Street South and unopened and unimproved section of 9th Avenue North lying West of 2nd Street South.**

Councilman Smith made a motion to table this request. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- F. Discuss/Approve request to fill the vacant Site Supervisor position for Sim Scott, pending successful completion of all preliminary testing.**

Councilman Spears made a motion to approve the request to hire Shemeka L. Harrison as Site Supervisor at Sim Scott at an hourly rate of \$13.27 per hour, 30 hours per week with benefits. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- G. Discuss/Approve the price Increase for Friendship Cemetery lots, grave openings & Closings and exhumations.**

Councilwoman Harris made a motion to approve the price Increase for Friendship Cemetery lots, grave openings & Closings and exhumations. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

UPDATED PRICE LIST FOLLOWS:



FRIENDSHIP CEMETERY PRICE LIST

<u>Lot Size</u>	<u>Price</u>
10	\$3,900.00
9	\$3,645.00
8	\$3,425.00
7	\$3,125.00
6	\$2,850.00
5	\$2,600.00
4	\$2,300.00
3	\$2,025.00
2	\$1,820.00
1	\$1,400.00

Full Body Grave Opening & Closing	\$ 700.00 (Monday-Friday)
\$ 750.00	(Saturday & Sunday)

Regular-Sized Cremation Opening & Closing	\$ 375.00 (Monday-Friday)
\$ 425.00	(Saturday & Sunday)

Cremation Vault Opening & Closing (15x15)	\$ 425.00 (Monday-Friday)
\$ 475.00	(Saturday & Sunday)

- Full Body Exhumation
\$2,300.00 (Monday-Friday)
\$2,500.00 (Saturday & Sunday)

- The exhumation cost above is based on moving a full body from one grave to another grave in the same lot. Cost can elevate to move a body from one section of the Cemetery to a totally different area.

Effective: October 1, 202

MEETING OF
THE MAYOR AND COUNCIL
SEPTEMBER 16, 2025

H. Approve/Approve request to fill two (2) Deputy Court Clerk vacancies in the Court Division, pending successful completion of all preliminary testing.

Councilman Smith made a motion to approve the request to hire **Ashley Brandon and Markeda Lewis** as Deputy Court Clerks in the Court Division, pending successful completion of all preliminary testing. The rate of pay is \$15.00 per hour. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss/Approve proposed Organization Chart

Councilman Smith made a motion to approve the proposed Organization Chart. Councilwoman Stewart seconded the motion.

SUBSTITUTE MOTION:

Councilwoman Harris made a substitute motion to table this request. Councilman Spears seconded the motion.

Council Members Greene, Harris, Jefferson and Spears voted in favor of the motion. Council Members Stewart and Smith opposed the motion.

The motion carried 4/2.

J. Discuss/Accept the 2022 Audit

CFO Jim Brigham reported that he has uploaded the FY2022 Audit to the Federal Clearing House and mailed a copy to the State Auditor's Office. Councilman Smith made a motion to accept the CFO's report. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

K. Discuss/Approve Awarding Propst Park Activity Center bids to the lowest responsive bidder, Turner Excavating and Erosion, LLC , in the amount of \$41,800.00.

**MEETING OF
THE MAYOR AND COUNCIL
SEPTEMBER 16, 2025**

Councilman Spears made a motion to Award the Propst Park Activity Center bid to K & R Construction at a cost of \$48,655.00, the best responsive bidder since the lowest bidder is requesting 60% of the cost up front once awarded the contract. Councilwoman Harris seconded the motion.

SUBSTITUTE MOTION:

Councilman Smith made a motion to award the Propst Park Activity Center bid to lowest and best bidder, Turner Excavating and Erosion, LLC at a cost of \$41,800.00, requiring no up front payment. Councilwoman Stewart seconded the motion.

Council Members Stewart, Smith, Harris and Jefferson voted in favor of the substitute motion. Council Members Greene and Spears opposed the substitute motion.

The substitute motion carried 4/2.

L. Discuss/Approve repairs to the Chiller at the James M. Trotter Convention Center

Councilman Smith made a motion to approve the repairs to the Chiller at the James M. Trotter Convention Center in the amount of \$7,386. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

M. Discuss/Approve adjustments to the Public Works Department budget and approve purchase of equipment

Councilman Greene made a motion to utilize surplus funds in the Public Works Department salary account as a result of unfilled positions in the estimate amount of \$100,000.00 to the equipment line item for the purchase of much-needed equipment. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**MEETING OF
THE MAYOR AND COUNCIL
SEPTEMBER 16, 2025**

- buse Policy

ADJOURNMENT:

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

Approved by: _____
Stephen Jones, Mayor

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

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ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
OCTOBER 7, 2025

A/P DOCUMENTS	\$ 435,682.21	
CHECKWRITE #1	\$ 11,085.02	9/17 Cook Dev & 4-CoEPA
CHECKWRITE #2	\$ 511,392.12	9/18 Amazon, Atmos, CL&W, GTR Waste, etc
CHECKWRITE #3	\$ 81.00	9/23 Lowndes Chancery Clerk
CHECKWRITE #4	\$ 39,999.00	9/30 Rural King
CHECKWRITE #5	\$ 660,431.80	9/30 End of FY 24/25 invoices
CHECKWRITE #6	<u>\$ 6,946.00</u>	10/2 TYI Body Shop
	\$ 1,229,934.94	TOTAL OF CHECKWRITES
GRAND TOTAL	<u>\$ 1,665,617.15</u>	

A/P documents

ACCOUNTS PAYABLE CHECK PROOF

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

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

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						
234910	10/07/25	91925	10026851	001-010-635-000	500.00	N N A
Total For 2746 ACME WINDOW TINTING:					\$500.00	
2784 ADVANCED AIR SYSTEMS LLC						
234959	10/07/25	1118	10026820	001-016-559-000	6,458.57	N Y
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$6,458.57	
7629 ANTONIOUS SELLERS						
234999	10/07/25	100125	0	001-010-535-000	350.00	N N
Total For 7629 ANTONIOUS SELLERS:					\$350.00	
3828 AT&T*						
234981	10/07/25	662328135300100		001-005-605-000	37.63	N N A
Total For 3828 AT&T*:					\$37.63	
7867 WALI BAHAR						
234965	10/07/25	100125	0	106-323-648-000	233.33	N N
Total For 7867 WALI BAHAR:					\$233.33	
1026 BATES TIRE CENTER						
234911	10/07/25	395600	10026920	001-050-559-001	332.00	N N
Total For 1026 BATES TIRE CENTER:					\$332.00	
1028 BIDDY SAW WORKS INC						
234912	10/07/25	444854	10026650	001-050-559-000	684.38	N N A
234913	10/07/25	444727	10026832	001-021-672-000	71.19	N N A
234914	10/07/25	444728	10026345	001-021-672-000	187.66	N N A
234915	10/07/25	444790	10026755	001-021-580-000	389.90	N N A
234916	10/07/25	443901	10026607	001-021-580-000	38.99	N N A
234917	10/07/25	445152	10026891	001-021-725-000	27,038.00	N N A
234918	10/07/25	445153	10025938	001-050-572-000	427.25	N N
234919	10/07/25	445154	10025992	001-050-572-000	207.48	N N
Total For 1028 BIDDY SAW WORKS INC:					\$29,044.85	
2442 CAROLINA SOFTWARE						
234982	10/07/25	95768	0	001-005-681-000	600.00	N Y
Total For 2442 CAROLINA SOFTWARE:					\$600.00	
4839 CELLEBRITE INC						
234960	10/07/25	Q-465241-1	0	001-005-681-000	8,820.00	N N

ACCOUNTS PAYABLE CHECK PROOF

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

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual		
Total For 4839 CELLEBRITE INC:					\$8,820.00			
1793 CINTAS CORP #0215								
234921	10/07/25	4244508225	10026913	001-082-560-000	44.91	N	N	A
Total For 1793 CINTAS CORP #0215:					\$44.91			
7859 DOROTHY W COLOM								
234907	10/07/25	93025	0	001-011-600-000	1,971.02	N	Y	A
Total For 7859 DOROTHY W COLOM:					\$1,971.02			
1060 COLUMBUS LIGHT & WATER DEPT								
234922	10/07/25	2101388	0	001-041-630-000	7.24	N	N	A
234961	10/07/25	2102370	0	107-350-630-000	570.19	N	N	A
234961	10/07/25		0	107-350-631-000	164.52	N	N	A
234961	10/07/25		0	107-350-632-000	16.00	N	N	A
234961	10/07/25		0	107-350-633-000	16.00	N	N	A
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$773.95			
1170 COLUMBUS/LOWNDES LIBRARY								
234967	10/07/25	100125	0	001-060-916-000	26,300.00	N	N	
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$26,300.00			
1437 COLUMBUS/LOWNDES HUMANE SOCIETY								
234966	10/07/25	100125	0	001-060-925-000	5,000.00	N	N	
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00			
4623 C SPIRE WIRELESS								
234984	10/07/25	31051118-10	0	001-005-605-000	1,439.85	N	N	A
Total For 4623 C SPIRE WIRELESS:					\$1,439.85			
5418 C SPIRE								
234983	10/07/25	653542-115	0	001-005-605-000	544.00	N	N	
Total For 5418 C SPIRE:					\$544.00			
7898 CULLUM CONSTRUCTION LLC								
234938	10/07/25	92525	0	229-004-697-000	143,306.79	N	Y	A
Total For 7898 CULLUM CONSTRUCTION LLC:					\$143,306.79			
7909 STEPHANO CURTIS								
235002	10/07/25	100725	10026934	001-010-600-000	800.00	N	Y	
Total For 7909 STEPHANO CURTIS:					\$800.00			
5300 DEX IMAGING								
234923	10/07/25	AR14036064	0	001-005-640-000	9,722.38	N	N	A

ACCOUNTS PAYABLE CHECK PROOF

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

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
234985	10/07/25	AR14060936	0	001-005-640-000	0.56	N N
234986	10/07/25	AR14060933	0	001-005-640-000	735.98	N N
Total For 5300 DEX IMAGING:					\$10,458.92	
1086 EAST LOWNDES WATER ASSOCIATION						
234964	10/07/25	615740-616692	0	106-323-630-000	12.00	N N
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$12.00	
7733 EDMONSON PROPERTIES LLC						
234968	10/07/25	100125	0	001-041-664-000	230.00	N Y
Total For 7733 EDMONSON PROPERTIES LLC:					\$230.00	
5591 RITA FELTON						
234969	10/07/25	100125	0	001-004-685-000	100.00	N Y
Total For 5591 RITA FELTON:					\$100.00	
1098 FIRST NAT'L BANK OF CLARKSDALE						
234460	10/07/25	100125	0	223-004-800-000	85,000.00	N N
234460	10/07/25		0	223-004-810-000	16,876.25	N N
Total For 1098 FIRST NAT'L BANK OF CLARKSDALE:					\$101,876.25	
1117 GTR SOLID WASTE MGMT AUTHORITY						
234970	10/07/25	100125	0	001-028-601-000	15,819.38	N N A
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$15,819.38	
5240 DR MAXINE HALL						
234971	10/07/25	100125	0	001-004-685-000	100.00	N Y
Total For 5240 DR MAXINE HALL:					\$100.00	
6329 KIMBERLY HAYES						
234997	10/07/25	100125	0	001-010-535-000	350.00	N N
Total For 6329 KIMBERLY HAYES:					\$350.00	
7628 IAN HALBERT						
234998	10/07/25	100125	0	001-010-535-000	350.00	N N
Total For 7628 IAN HALBERT:					\$350.00	
7860 SHAWANDA JONES						
234908	10/07/25	3	0	001-004-600-000	1,000.00	N Y A
Total For 7860 SHAWANDA JONES:					\$1,000.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
234924	10/07/25	662057	10026882	001-010-502-000	416.60	N N A

ACCOUNTS PAYABLE CHECK PROOF

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

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual		
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$416.60			
1894 MMC MATERIALS INC - STARKVILLE								
234925	10/07/25	978562	10026894	001-021-581-000	514.50	N	N	A
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$514.50			
7866 MOOREHEAD HEIRSHIP PARTNERSHIP								
234973	10/07/25	100125	0	106-323-648-000	233.34	N	Y	
Total For 7866 MOOREHEAD HEIRSHIP PARTNERSHIP:					\$233.34			
4452 DR. WILL E MOOREHEAD								
234974	10/07/25	100125	0	106-323-648-000	116.66	N	Y	
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66			
4174 THOMAS L. MOORE JR								
234975	10/07/25	100125	0	001-004-685-000	100.00	N	Y	
Total For 4174 THOMAS L. MOORE JR:					\$100.00			
4049 MS DEVELOPMENT AUTHORITY								
234976	10/07/25	100125	0	102-016-800-000	3,283.06	N	N	
234976	10/07/25		0	102-016-810-000	28.99	N	N	
234977	10/07/25	100125A	0	001-090-779-000	505.88	N	N	
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,817.93			
1734 MS MUNICIPAL LEAGUE								
234972	10/07/25	41921	0	001-004-684-003	25.00	N	N	
Total For 1734 MS MUNICIPAL LEAGUE:					\$25.00			
1238 NEW HOME BUILDING STORES **								
234927	10/07/25	C08056	10026904	001-021-559-000	187.86	N	N	A
Total For 1238 NEW HOME BUILDING STORES **:					\$187.86			
2688 NFPA								
234926	10/07/25	639036	10026688	001-016-688-000	234.99	N	N	A
Total For 2688 NFPA:					\$234.99			
1272 QUILL CORPORATION								
234928	10/07/25	45942832	10026893	001-018-500-000	144.55	N	N	A
Total For 1272 QUILL CORPORATION:					\$144.55			
3866 RON SMITH & ASSO INC*								
234929	10/07/25	11811	10026684	001-009-684-000	1,750.00	N	N	A
Total For 3866 RON SMITH & ASSO INC*:					\$1,750.00			
6641 SHIELD TECHNOLOGIES LLC								

ACCOUNTS PAYABLE CHECK PROOF

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

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
234962	10/07/25	10125	0	001-009-600-000	30.00	N Y
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00	
5262 SHI INTERNATIONAL CORP						
234931	10/07/25	B20228420	0	001-005-681-000	41,400.10	N N A
Total For 5262 SHI INTERNATIONAL CORP:					\$41,400.10	
2954 S & J SUPPLIES						
234930	10/07/25	17833	10026924	001-050-559-001	421.54	N N A
Total For 2954 S & J SUPPLIES:					\$421.54	
5614 CHRIS SMITH						
234995	10/07/25	10125	0	001-010-535-000	350.00	N N
Total For 5614 CHRIS SMITH:					\$350.00	
5663 SOUTHERN BILLING SERVICES, LLC						
234988	10/07/25	58064	0	001-005-605-000	480.53	N Y
234989	10/07/25	58063	0	001-005-605-000	2,060.45	N Y
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$2,540.98	
4732 SOUTHERN TELECOMMUNICATIONS **						
234987	10/07/25	100125	0	001-005-608-000	1,142.02	N Y
Total For 4732 SOUTHERN TELECOMMUNICATIONS **::					\$1,142.02	
6205 SPARKLIGHT						
234932	10/07/25	138628672	0	001-005-605-000	43.77	N N A
234933	10/07/25	100125	0	001-005-605-000	5.78	N N
Total For 6205 SPARKLIGHT:					\$49.55	
7884 STATE SYSTEMS LLC						
234934	10/07/25	29060	10026908	001-016-634-000	108.50	N Y A
Total For 7884 STATE SYSTEMS LLC:					\$108.50	
6540 STRAIGHT UP AVIATION						
234978	10/07/25	100125	0	001-082-600-000	5,000.00	N Y
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
2578 STRICKLAND COMPANIES						
234992	10/07/25	826406	10026889	001-042-559-000	18.12	N N A
Total For 2578 STRICKLAND COMPANIES:					\$18.12	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
234993	10/07/25	36305	10026823	001-010-502-000	96.00	N N A

ACCOUNTS PAYABLE CHECK PROOF

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

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$96.00	
5125 SHANE TOMPKINS						
234909	10/07/25	1	0	001-011-600-000	1,971.02	N Y A
Total For 5125 SHANE TOMPKINS:					\$1,971.02	
4534 UNIFIRST CORPORATION						
234935	10/07/25	1830171941	0	001-050-535-000	146.59	N N
234936	10/07/25	1830171997	0	106-323-535-000	80.92	N N
234937	10/07/25	1830172118	0	001-021-535-000	1,038.70	N N
Total For 4534 UNIFIRST CORPORATION:					\$1,266.21	
5510 VECTOR SECURITY						
234552	10/07/25	18296372	0	001-037-635-001	187.68	N N
Total For 5510 VECTOR SECURITY:					\$187.68	
5486 CHRIS WARE						
234996	10/07/25	100125	0	001-010-535-000	350.00	N N
Total For 5486 CHRIS WARE:					\$350.00	
6969 TERENCE WARE						
234994	10/07/25	100125	0	001-010-535-000	350.00	N N
Total For 6969 TERENCE WARE:					\$350.00	
1428 WASTE PRO - COLUMBUS 606						
234990	10/07/25	320978	0	001-028-503-000	8,173.11	N N A
234991	10/07/25	321211	0	001-028-602-000	2,048.95	N N A
Total For 1428 WASTE PRO - COLUMBUS 606:					\$10,222.06	
5005 WEATHERS CONSTRUCTION INC						
234979	10/07/25	8157	0	318-000-900-000	5,666.88	N N A
Total For 5005 WEATHERS CONSTRUCTION INC:					\$5,666.88	
4453 HILDRED M. WEBB						
234980	10/07/25	100125	0	106-323-648-000	116.67	N Y
Total For 4453 HILDRED M. WEBB:					\$116.67	
Total For Checks:					\$435,682.21	
58 Check(s)					\$435,682.21	
GRAND TOTAL:				58 Vendors	\$435,682.21	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/07/2025 to 10/07/2025
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2025-2026
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)	

Check write #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/17/2025 to 09/17/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7466 COOK DEVELOPMENT						
234524	09/17/25	91125	0	203-037-900-000	11,000.00	N Y
Total For 7466 COOK DEVELOPMENT:					\$11,000.00	
3121 FOUR COUNTY ELECTRIC						
234461	09/17/25	104029-002	0	106-323-630-000	85.02	N N
Total For 3121 FOUR COUNTY ELECTRIC:					\$85.02	
Total For Checks:					\$11,085.02	
2 Check(s)					\$11,085.02	
GRAND TOTAL:			2 Vendors		\$11,085.02	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/18/2025 to 09/18/2025

Pay Groups: All

Vouchers: All

checkwrite #2
\$511,392.12

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						
4447 AMAZON CAPITAL SERVICES						
234433	09/18/25	4QK4-HGW6-XJ610026732		001-011-500-000	444.77	N N
234434	09/18/25	1QK4-HGW6-XJ610026733		001-004-500-000	290.61	N N
234439	09/18/25	1MXM-MH1Q-XK10026727		107-350-559-000	358.18	N N
234440	09/18/25	1PY4-TVPW-XCF10026692		107-350-559-000	254.48	N N
234441	09/18/25	1943-CJFN-1RQ610026665		107-350-503-000	184.99	N N
234442	09/18/25	11KY-Q9NM-1Q610026707		107-350-581-000	238.23	N N
234465	09/18/25	1GGY-7XJ1-XLPY10026765		001-016-688-000	229.98	N N
234466	09/18/25	19JM-DCLV-MR710026624		001-016-559-000	814.00	N N
234467	09/18/25	1LRJ-MDWC-1R310026501		001-016-684-000	164.36	N N
Total For 4447 AMAZON CAPITAL SERVICES:					\$2,979.60	
3442 ATMOS ENERGY **						
234554	09/18/25	3066156959-91620		001-041-630-000	50.26	N N
234555	09/18/25	3057816084-91620		001-037-630-000	159.14	N N
Total For 3442 ATMOS ENERGY **:					\$209.40	
1023 AUTOZONE, INC						
234443	09/18/25	327191146	10026672	001-050-559-000	132.89	N N
234473	09/18/25	327190120	10026800	001-050-559-000	26.87	N N
234474	09/18/25	327177701	10026800	001-050-559-000	40.16	N N
234475	09/18/25	327200220	10026798	001-050-559-000	150.00	N N
234476	09/18/25	327200228	10026797	001-050-559-000	136.97	N N
234477	09/18/25	327202838	10026795	001-050-559-000	184.99	N N
234478	09/18/25	327202678	10026794	001-050-525-006	153.95	N N
Total For 1023 AUTOZONE, INC:					\$825.83	
1026 BATES TIRE CENTER						
234479	09/18/25	394569	10026805	001-050-559-000	62.98	N N
234480	09/18/25	394918	10026787	001-050-559-000	35.96	N N
234481	09/18/25	394888	10026791	001-050-559-000	592.00	N N
234482	09/18/25	394887	10026792	001-050-559-000	344.00	N N
234483	09/18/25	394697	10026804	001-050-525-000	21.98	N N
234484	09/18/25	394570	10026803	001-050-559-000	412.00	N N
234565	09/18/25	394513	10026822	001-050-559-000	1,200.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/18/2025 to 09/18/2025

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
234597	09/18/25	383965	10024488	001-050-570-000	1,064.00	N N
Total For 1026 BATES TIRE CENTER:					\$3,732.92	
1028 BIDDY SAW WORKS INC						
234444	09/18/25	443954	10026760	107-350-559-000	37.98	N N
234485	09/18/25	441710	10026525	001-050-673-101	194.24	N N
234486	09/18/25	440916	10026525	001-050-673-101	-194.24	N N
234487	09/18/25	444276	10026790	001-050-559-000	98.32	N N
Total For 1028 BIDDY SAW WORKS INC:					\$136.30	
4342 TAKAIA BURNETT						
234445	09/18/25	81525	0	107-350-890-000	150.00	N N
Total For 4342 TAKAIA BURNETT:					\$150.00	
6301 ALICE BYARS						
234436	09/18/25	91525	0	001-004-500-000	60.98	N N
234436	09/18/25		0	001-004-684-001	187.60	N N
Total For 6301 ALICE BYARS:					\$248.58	
1040 CASH & CARRY						
234446	09/18/25	230674	10026674	107-350-559-000	99.98	N N
Total For 1040 CASH & CARRY:					\$99.98	
1793 CINTAS CORP #0215						
234471	09/18/25	4243063643	0	001-010-559-000	207.62	N N
234496	09/18/25	4235637592-A	0	001-021-559-000	5.50	N N
234497	09/18/25	4241583958-A	0	001-021-559-000	5.00	N N
234560	09/18/25	4241584056	0	001-010-502-000	25.97	N N
234598	09/18/25	4229849005	10025913	001-021-559-000	301.36	N N
Total For 1793 CINTAS CORP #0215:					\$545.45	
1060 COLUMBUS LIGHT & WATER DEPT						
234437	09/18/25	2093194	0	107-350-630-000	26.25	N N
234447	09/18/25	2094051	0	001-016-630-000	663.34	N N
234456	09/18/25	2095329	0	001-041-630-000	281.52	N N
234457	09/18/25	2087954	0	107-350-630-000	31.00	N N
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$1,002.11	
3624 COLUMBUS/LOWNDES CONVENTION &						
234464	09/18/25	91625	0	104-004-698-000	144,458.49	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/18/2025 to 09/18/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$144,458.49	
1084 DPS CRIME LAB / V9971137130						
234525	09/18/25	90165377	10026806	001-010-600-000	120.00	N N
Total For 1084 DPS CRIME LAB / V9971137130:					\$120.00	
7656 DPS - MLEOTA						
234526	09/18/25	90165666	0	001-010-684-000	3,000.00	N N
Total For 7656 DPS - MLEOTA:					\$3,000.00	
6776 ENTERPRISE FM TRUST						
234564	09/18/25	582279A-090425 0		001-004-780-000	39,390.94	N N
234564	09/18/25		0	001-004-725-000	8,215.70	N N
Total For 6776 ENTERPRISE FM TRUST:					\$47,606.64	
2102 EQUIFAX INFO SERVICES LLC*						
234527	09/18/25	2067514153	0	001-010-503-000	133.00	N N
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
5009 FIRE SAFETY EDUCATION						
234517	09/18/25	6246	10026687	001-016-688-000	799.00	N N
Total For 5009 FIRE SAFETY EDUCATION:					\$799.00	
1106 FUELMAN						
234468	09/18/25	364655-NP691350		001-010-684-000	46.52	N N
Total For 1106 FUELMAN:					\$46.52	
1107 G & C SUPPLY CO INC						
234491	09/18/25	7000170	10026807	001-021-660-000	47.34	N N
Total For 1107 G & C SUPPLY CO INC:					\$47.34	
2534 GLASS DOCTOR						
234599	09/18/25	1-131007	10026813	001-021-635-099	311.45	N Y
Total For 2534 GLASS DOCTOR:					\$311.45	
1725 GOLDEN TRIANGLE WASTE SERVICES						
234494	09/18/25	23785-77566	0	001-028-602-000	140,564.16	N N
234495	09/18/25	23785-77567	0	001-028-602-000	1,186.41	N N
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$141,750.57	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
234462	09/18/25	91625	0	104-004-697-000	20,833.37	N N
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.37	
5134 H & R AGRI-POWER						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
234116	09/18/25	cn69411	10026034	001-050-572-000	792.14	N	N
234117	09/18/25	CN70895 CREDIT	10026034	001-050-572-000	-877.34	N	N
234448	09/18/25	CN72011	10026267	001-050-673-000	201.07	N	N
Total For 5134 H & R AGRI-POWER:					\$115.87		
5594 KPA DIRT CONSTRUCTION LLC							
234492	09/18/25	4435	10026810	001-021-580-000	472.50	N	N
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$472.50		
5339 LIFEJACKETS PRODUCTIONS							
234508	09/18/25	17569	0	177-011-500-000	155.65	N	N
Total For 5339 LIFEJACKETS PRODUCTIONS:					\$155.65		
4620 LIGHTING PLUS							
234505	09/18/25	383650	10026736	001-037-635-000	2,937.35	N	N
Total For 4620 LIGHTING PLUS:					\$2,937.35		
6694 LOVE BONE ONE STOP PRODUCTIONS LLC							
234504	09/18/25	9825	10026785	001-037-615-000	1,500.00	N	Y
Total For 6694 LOVE BONE ONE STOP PRODUCTIONS LLC:					\$1,500.00		
1676 LOWNDES COUNTY							
234463	09/18/25	91625	0	104-004-696-000	25,000.00	N	N
Total For 1676 LOWNDES COUNTY:					\$25,000.00		
2893 MARTY'S SERVICE CENTER							
234603	09/18/25	14550	0	001-010-600-000	750.00	N	Y
Total For 2893 MARTY'S SERVICE CENTER:					\$750.00		
5248 J D MCKAY							
234438	09/18/25	91425	0	001-004-600-010	75.00	N	Y
234438	09/18/25		0	001-037-600-010	325.00	N	Y
Total For 5248 J D MCKAY:					\$400.00		
1187 MILITARY HARDWARE							
234528	09/18/25	374286	10026808	001-010-501-000	14.39	N	N
234550	09/18/25	374407	10026786	107-350-559-000	17.09	N	N
Total For 1187 MILITARY HARDWARE:					\$31.48		
1188 MILLS MORRIS CO.							
234488	09/18/25	506711	10026793	001-016-540-000	59.16	N	N
234509	09/18/25	506709	10026793	001-016-540-000	189.99	N	N

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Total For 1188 MILLS MORRIS CO.:					\$249.15		
1220 MITCHELL MCNUTT							
234454	09/18/25	513918	0	001-004-600-000	12,782.78	N	Y
234455	09/18/25	513919	0	001-019-600-007	2,207.60	N	Y
234498	09/18/25	513920	0	001-004-600-000	193.00	N	Y
Total For 1220 MITCHELL MCNUTT:					\$15,183.38		
1238 NEW HOME BUILDING STORES **							
234449	09/18/25	C05598	10026720	107-350-560-000	49.99	N	N
234450	09/18/25	C06491	10026766	107-350-560-000	62.90	N	N
234506	09/18/25	C06690	10026784	001-080-635-000	591.55	N	N
234507	09/18/25	C06690 CREDIT	10026784	001-080-635-000	-492.65	N	N
234569	09/18/25	C06682	10026784	001-080-635-000	492.65	N	N
Total For 1238 NEW HOME BUILDING STORES **:					\$704.44		
2814 ONE OF A KIND SCREENPRINTING							
234548	09/18/25	91625	10026780	001-016-540-000	125.00	N	N
Total For 2814 ONE OF A KIND SCREENPRINTING:					\$125.00		
2273 O'REILLY AUTOMOTIVE STORES INC							
234489	09/18/25	1050-498060	10026802	001-050-559-000	86.08	N	N
234490	09/18/25	1050-114593	10026799	001-050-559-000	3.40	N	N
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$89.48		
2519 PACKET MEDIA LLC							
234453	09/18/25	35088	10026677	001-004-615-000	52.00	N	N
234570	09/18/25	35099	10026815	001-004-615-000	98.00	N	N
234571	09/18/25	35100	10026815	001-004-615-000	586.00	N	N
234588	09/18/25	35091	10026754	229-042-600-000	104.00	N	N
Total For 2519 PACKET MEDIA LLC:					\$840.00		
2456 PITNEY BOWES - SUPPLIES							
234553	09/18/25	1028153741	0	001-004-500-000	197.18	N	N
Total For 2456 PITNEY BOWES - SUPPLIES:					\$197.18		
4290 PRESTON DOBBS							
234493	09/18/25	6456	10025480	001-021-580-000	480.00	N	N
Total For 4290 PRESTON DOBBS:					\$480.00		
1272 QUILL CORPORATION							
234499	09/18/25	45585443	10026698	001-050-540-000	36.99	N	N

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Vouchers: All

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234500	09/18/25	45585311	10026698	001-050-540-000	72.99	N	N
234501	09/18/25	45598755	10026698	001-050-540-000	431.63	N	N
234502	09/18/25	45592818	10026698	001-050-540-000	13.59	N	N
234503	09/18/25	45015078	10026394	001-050-540-000	78.74	N	N
Total For 1272 QUILL CORPORATION:					\$633.94		
4673 ROGERS GROUP INC							
234600	09/18/25	726029065	10026772	001-021-580-000	1,708.41	N	N
Total For 4673 ROGERS GROUP INC:					\$1,708.41		
6159 SANDERS ROOFING							
234451	09/18/25	476816	10026774	107-350-635-000	675.00	N	Y
Total For 6159 SANDERS ROOFING:					\$675.00		
5114 SIGNATURE SOUND & PRINTING							
234549	09/18/25	4020	0	107-350-615-000	265.00	N	Y
Total For 5114 SIGNATURE SOUND & PRINTING:					\$265.00		
2954 S & J SUPPLIES							
234566	09/18/25	17710	10026821	001-050-559-000	550.37	N	N
Total For 2954 S & J SUPPLIES:					\$550.37		
1287 S & K DOOR & SPECIALTY COMPANY							
234469	09/18/25	85993	10026782	001-010-635-000	190.00	N	N
Total For 1287 S & K DOOR & SPECIALTY COMPANY:					\$190.00		
4813 STAPLES ADVANTAGE							
234458	09/18/25	6042235640	10026763	001-016-500-000	77.04	N	N
234459	09/18/25	6042235639	10026764	001-016-540-000	308.56	N	N
234556	09/18/25	6036838113	10026230	001-016-500-000	14.67	N	N
234557	09/18/25	6037010167	10026230	001-016-500-000	43.18	N	N
234558	09/18/25	6037078757	10026230	001-016-500-000	69.10	N	N
234559	09/18/25	6036749540	10026230	001-016-500-000	232.25	N	N
Total For 4813 STAPLES ADVANTAGE:					\$744.80		
1070 THE COMMERCIAL DISPATCH							
234562	09/18/25	300165488	10026680	229-042-600-000	266.04	N	N
234563	09/18/25	300165324	10026680	229-042-600-000	271.04	N	N
Total For 1070 THE COMMERCIAL DISPATCH:					\$537.08		
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES							

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
234518	09/18/25	36177	10026657	001-016-535-000	4,934.73	N N
234519	09/18/25	36178	10026639	001-016-535-000	3,503.44	N N
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$8,438.17	
2753 THOMSON REUTERS - WEST						
234529	09/18/25	852441055	0	001-010-503-000	579.00	N Y
Total For 2753 THOMSON REUTERS - WEST:					\$579.00	
4534 UNIFIRST CORPORATION						
234601	09/18/25	1830169823	0	106-323-535-000	80.92	N N
234602	09/18/25	1830169933	0	001-021-535-000	1,033.78	N N
Total For 4534 UNIFIRST CORPORATION:					\$1,114.70	
2875 UNION AUTO PARTS						
234587	09/18/25	3035206-00	10026828	001-050-559-000	123.75	N Y
Total For 2875 UNION AUTO PARTS:					\$123.75	
6304 WARRIOR ENERGY						
234567	09/18/25	96724	10026748	001-050-525-000	2,613.45	N N
Total For 6304 WARRIOR ENERGY:					\$2,613.45	
4350 WATKINS, WARD AND STAFFORD, PLLC						
234522	09/18/25	292696	0	001-004-600-000	62,306.42	N Y
Total For 4350 WATKINS, WARD AND STAFFORD, PLLC:					\$62,306.42	
4798 WHOLESALE COMMERCIAL LAUNDRY EQ SE,LLC						
234472	09/18/25	41827	10026788	001-016-540-000	559.00	N N
Total For 4798 WHOLESALE COMMERCIAL LAUNDRY EQ SE,LLC:					\$559.00	
6589 W T CONSULTANTS						
234520	09/18/25	COC2509	0	001-004-600-003	6,000.00	N Y
234521	09/18/25	COC2508	0	001-004-600-003	6,000.00	N Y
Total For 6589 W T CONSULTANTS:					\$12,000.00	
1360 YOUNG WELDING SUPPLY INC						
234568	09/18/25	1482852	10026633	001-050-559-000	85.00	N N
Total For 1360 YOUNG WELDING SUPPLY INC:					\$85.00	
Total For Checks:					\$511,392.12	
55 Check(s)					\$511,392.12	
GRAND TOTAL:			55 Vendors		\$511,392.12	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/18/2025 to 09/18/2025
Pay Groups: All
Vouchers: All

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

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

Checkwrite # 3

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/23/2025 to 09/23/2025

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						
1179 LOWNDES COUNTY CHANCERY CLERK						
234604	09/23/25	25-0389	0	001-019-676-000	27.00	N N
234605	09/23/25	25-0392	0	001-019-676-000	27.00	N N
234606	09/23/25	25-0379	0	001-019-676-000	27.00	N N
Total For 1179 LOWNDES COUNTY CHANCERY CLERK:					\$81.00	
Total For Checks:					\$81.00	
1 Check(s)					\$81.00	
GRAND TOTAL:			1 Vendors		\$81.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #4

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/30/2025 to 09/30/2025

Pay Groups: All

Vouchers: 234860 to 234860

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7879 RKDS LLC - RURAL KING						
234860	09/30/25	376 TICKET	10026903	001-021-725-000	39,999.00	N Y
Total For 7879 RKDS LLC - RURAL KING:					\$39,999.00	
Total For Checks:					\$39,999.00	
1 Check(s)					\$39,999.00	
GRAND TOTAL:			1 Vendors		\$39,999.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/30/2025 to 09/30/2025

Pay Groups: All

Vouchers: All

checkwrite #5

\$ 660,431.80

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
2746 ACME WINDOW TINTING						
234765	09/30/25	9854	10026425	001-016-559-000	650.00	N N
Total For 2746 ACME WINDOW TINTING:					\$650.00	
2566 AIRGAS USA, LLC						
234689	09/30/25	5518961739	0	001-009-640-000	494.09	N N
Total For 2566 AIRGAS USA, LLC:					\$494.09	
4447 AMAZON CAPITAL SERVICES						
234629	09/30/25	1RCK-DNJC-1JLL10026757		001-018-535-000	132.62	N N
234630	09/30/25	1XM6-DVKR-1P7110026758		001-018-500-000	50.19	N N
234631	09/30/25	1KJD-VJJQ-1KW10026825		107-350-581-000	69.98	N N
234632	09/30/25	1TN7-DTF1-33Q610026726		107-350-559-000	467.56	N N
234681	09/30/25	179W-6LYY-3R1110026777		001-016-634-000	454.31	N N
234703	09/30/25	1HRJ-GJQ9-3D6410026746		001-010-516-000	238.90	N N
234774	09/30/25	199D-C37C-1F1N10026765		001-016-688-000	30.98	N N
234775	09/30/25	1TP4-1M6F-44JH10026777		001-016-634-000	67.98	N N
234829	09/30/25	1YHM-1T99-3RQ10026856		107-350-500-000	296.27	N N
234830	09/30/25	1VPX-QTTJ-3VW10026825		107-350-581-000	241.17	N N
234831	09/30/25	1XJV-LPKH-1NDV10026727		107-350-559-000	83.88	N N
234887	09/30/25	1JHP-LVGY-41JD10026818		001-009-725-000	711.85	N N
Total For 4447 AMAZON CAPITAL SERVICES:					\$2,845.69	
7248 AMERICAN PAPER & TWINE						
234633	09/30/25	5371171	10026816	107-350-500-000	1,359.99	N Y
Total For 7248 AMERICAN PAPER & TWINE:					\$1,359.99	
7057 APPLICATION DATA SYSTEMS INC						
234704	09/30/25	12573	0	001-005-681-000	3,925.00	N N
Total For 7057 APPLICATION DATA SYSTEMS INC:					\$3,925.00	
5808 ARROWHEAD SCIENTIFIC INC						
234690	09/30/25	184845	10026638	001-009-559-000	22.48	N N
234691	09/30/25	184583	10026638	001-009-559-000	1,253.30	N N
Total For 5808 ARROWHEAD SCIENTIFIC INC:					\$1,275.78	
3442 ATMOS ENERGY **						
234634	09/30/25	3020305475	0	001-018-630-000	49.61	N N

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Vouchers: All

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234635	09/30/25	3057816164	0	001-010-630-000	126.60	N	N
234636	09/30/25	3020305258	0	001-016-630-000	81.33	N	N
234637	09/30/25	4013594566	0	001-041-630-000	46.97	N	N
234638	09/30/25	3057816173	0	001-010-630-000	28.92	N	N
234639	09/30/25	3020275657	0	001-016-630-000	173.83	N	N
234640	09/30/25	3057816397	0	107-350-626-000	50.26	N	N
234641	09/30/25	3020276094	0	001-021-630-000	123.60	N	N
234642	09/30/25	3020305801	0	001-041-630-000	46.97	N	N
234643	09/30/25	3057816084	0	001-037-630-000	159.14	N	N
234644	09/30/25	3020276585	0	001-016-630-000	68.12	N	N
234645	09/30/25	3066156959	0	001-041-630-000	50.26	N	N
234762	09/30/25	3068351412	0	107-350-626-000	50.26	N	N
234764	09/30/25	4040673956	0	001-016-630-000	105.41	N	N
Total For 3442 ATMOS ENERGY **:					\$1,161.28		
5664 AT & T							
234705	09/30/25	8205235018	0	001-005-605-000	235.16	N	N
Total For 5664 AT & T:					\$235.16		
4488 AT&T MOBILITY **							
234706	09/30/25	287289316684X00		001-005-605-000	7,867.64	N	N
234738	09/30/25	287026002315X00		001-005-605-000	683.50	N	N
234759	09/30/25	287290054201-910		001-005-605-000	739.58	N	N
234760	09/30/25	287289971947-910		001-005-605-000	2,041.21	N	N
Total For 4488 AT&T MOBILITY **:					\$11,331.93		
1023 AUTOZONE, INC							
234777	09/30/25	327205698	10026880	001-050-525-001	83.88	N	N
234778	09/30/25	327206911	10026877	001-050-559-000	100.99	N	N
234779	09/30/25	327210689	10026875	001-050-559-000	166.99	N	N
234780	09/30/25	327210754	10026874	001-050-559-000	14.92	N	N
234812	09/30/25	327185792 CRED	10026901	001-050-559-000	-58.18	N	N
234813	09/30/25	327177134	10026901	001-050-559-000	166.32	N	N
Total For 1023 AUTOZONE, INC:					\$474.92		
6462 BACKWOODS DIESEL LLC							
234646	09/30/25	421	10026840	001-016-671-000	535.11	N	Y

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234795	09/30/25	417	10026839	001-050-559-000	1,174.63	N Y
Total For 6462 BACKWOODS DIESEL LLC:					\$1,709.74	
3241 BAGBY ELEVATOR CO INC						
234864	09/30/25	337797	0	001-037-635-000	168.98	N N
234865	09/30/25	337796	0	001-004-635-000	171.01	N N
Total For 3241 BAGBY ELEVATOR CO INC:					\$339.99	
6482 BAM						
234866	09/30/25	9YR25-FC-3	0	001-080-680-000	3,827.00	N Y
234867	09/30/25	9YR25-FC-4	0	001-080-680-000	3,827.00	N Y
234868	09/30/25	9YR25-FC-5	0	001-080-680-000	3,827.00	N Y
234869	09/30/25	9YR25-S-3	0	001-080-680-000	675.00	N Y
234870	09/30/25	9YR25-S-4	0	001-080-680-000	675.00	N Y
234871	09/30/25	9YR25-S-5	0	001-080-680-000	675.00	N Y
Total For 6482 BAM:					\$13,506.00	
1026 BATES TIRE CENTER						
234796	09/30/25	395017	10026789	001-050-559-000	538.00	N N
234797	09/30/25	392302	10026272	001-050-572-001	789.95	N N
Total For 1026 BATES TIRE CENTER:					\$1,327.95	
1028 BIDDY SAW WORKS INC						
234776	09/30/25	444897	10026867	001-016-540-000	173.94	N N
234798	09/30/25	438217	10026337	001-050-572-001	423.86	N N
234799	09/30/25	438218	10026207	001-050-572-001	361.87	N N
234800	09/30/25	441707	10026528	001-050-571-000	39.90	N N
234801	09/30/25	441709	10026526	001-050-571-000	55.98	N N
234802	09/30/25	441708	10026527	001-050-673-101	126.99	N N
234814	09/30/25	442104	10026902	001-050-559-001	571.79	N N
234832	09/30/25	444847	10026864	107-350-725-000	13,519.00	N N
Total For 1028 BIDDY SAW WORKS INC:					\$15,273.33	
7421 BIGBEE SERVICES						
234849	09/30/25	376QUOTE	0	001-004-600-000	800.00	N Y
234850	09/30/25	375QUOTE	0	001-004-600-000	3,450.00	N Y
Total For 7421 BIGBEE SERVICES:					\$4,250.00	
2734 BOB'S TOWING AND AUTO BODY						

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234707	09/30/25	0000953	10026838	001-010-670-000	375.00	N N
Total For 2734 BOB'S TOWING AND AUTO BODY:					\$375.00	
2113 BURKS-MORDECAI BUILDERS INC.						
234833	09/30/25	2877	10025484	318-000-900-000	46,900.00	N N
Total For 2113 BURKS-MORDECAI BUILDERS INC.:					\$46,900.00	
5288 CANON FINANCIAL SERVICES, INC						
234709	09/30/25	41786067	0	001-005-640-000	65.44	N N
234710	09/30/25	41781982	0	001-005-640-000	53.00	N N
234711	09/30/25	41786072	0	001-005-640-000	57.34	N N
234712	09/30/25	41786071	0	001-005-640-000	57.34	N N
234713	09/30/25	41786073	0	001-005-640-000	78.98	N N
234714	09/30/25	41786074	0	001-005-640-000	98.30	N N
234715	09/30/25	41786070	0	001-005-640-000	57.34	N N
234716	09/30/25	41786069	0	001-005-640-000	57.34	N N
234717	09/30/25	41785392	0	001-005-640-000	60.78	N N
234718	09/30/25	41785391	0	001-005-640-000	60.78	N N
234719	09/30/25	41781983	0	001-005-640-000	53.00	N N
234720	09/30/25	41786066	0	001-005-640-000	935.00	N N
234721	09/30/25	41786068	0	001-005-640-000	2,424.69	N N
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,059.33	
1040 CASH & CARRY						
231267	09/30/25	216189CR	0	107-350-560-000	-18.00	N N
234766	09/30/25	231981	10026890	001-037-560-000	839.98	N N
Total For 1040 CASH & CARRY:					\$821.98	
1793 CINTAS CORP #0215						
234648	09/30/25	4226895183	10026835	001-021-559-000	618.58	N N
234649	09/30/25	4243789676	0	107-350-559-000	16.46	N N
234650	09/30/25	4243789419	0	107-350-559-000	16.46	N N
234651	09/30/25	4243789729	0	107-350-535-000	66.19	N N
234652	09/30/25	4244067391	0	107-350-559-000	88.08	N N
234708	09/30/25	4243789745	0	001-010-559-000	180.00	N N
234781	09/30/25	4244508012	0	001-010-559-000	225.85	N N
234803	09/30/25	424507886	10026892	001-021-559-000	434.78	N N

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234834	09/30/25	4244507887	0	107-350-535-000	66.19	N N
234835	09/30/25	4243063594	0	107-350-535-000	66.19	N N
234836	09/30/25	4243063579	0	107-350-559-000	54.60	N N
234885	09/30/25	4244507911	0	001-009-560-000	108.29	N N
Total For 1793 CINTAS CORP #0215:					\$1,941.67	
2801 COLD MIX, INC.						
234804	09/30/25	20785	10026357	001-021-580-000	1,470.28	N N
Total For 2801 COLD MIX, INC.:					\$1,470.28	
5246 COLUMBUS FIRE SERVICE - NOW STATE SYSTEM						
234668	09/30/25	29488	10026858	001-016-681-000	390.00	N N
Total For 5246 COLUMBUS FIRE SERVICE - NOW STATE SYSTEM:					\$390.00	
1060 COLUMBUS LIGHT & WATER DEPT						
234572	09/30/25	2096435	0	001-016-630-000	666.65	N N
234573	09/30/25	2096436	0	001-016-630-000	93.55	N N
234575	09/30/25	2096566	0	001-041-630-000	65.41	N N
234576	09/30/25	2096567	0	001-021-630-000	24.00	N N
234577	09/30/25	2096568	0	001-021-630-000	56.00	N N
234578	09/30/25	2096569	0	001-041-630-000	41.42	N N
234579	09/30/25	2096570	0	001-041-630-000	26.25	N N
234580	09/30/25	2096571	0	001-041-630-000	26.73	N N
234581	09/30/25	2096572	0	001-041-630-000	70.55	N N
234582	09/30/25	2096717	0	001-041-630-000	71.62	N N
234583	09/30/25	2096881	0	001-021-630-000	33.10	N N
234584	09/30/25	2096768	0	001-041-630-000	26.25	N N
234585	09/30/25	2096770	0	001-041-630-000	26.25	N N
234586	09/30/25	2096780	0	001-041-630-000	54.15	N N
234607	09/30/25	2097266	0	001-016-630-000	1,638.62	N N
234608	09/30/25	2097743	0	107-350-631-000	38.59	N N
234609	09/30/25	2097804	0	001-010-630-000	26.25	N N
234610	09/30/25	2098444	0	107-350-630-000	26.25	N N
234610	09/30/25		0	107-350-632-000	48.00	N N
234611	09/30/25	2098446	0	107-350-630-000	173.71	N N
234611	09/30/25		0	107-350-632-000	16.00	N N

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234611	09/30/25	2098446	0	107-350-633-000	16.00	N N
234612	09/30/25	2098477	0	001-021-630-000	169.30	N N
234613	09/30/25	2098478	0	001-021-630-000	892.74	N N
234614	09/30/25	2098479	0	001-021-630-000	288.00	N N
234615	09/30/25	2098480	0	001-021-630-000	48.00	N N
234616	09/30/25	2098481	0	001-021-630-000	107.63	N N
234617	09/30/25	2098482	0	001-021-630-000	637.15	N N
234618	09/30/25	2098483	0	001-021-630-000	453.11	N N
234619	09/30/25	2098607	0	001-010-630-000	37.75	N N
234620	09/30/25	2098727	0	107-350-632-000	56.00	N N
234621	09/30/25	2098725	0	107-350-631-000	144.07	N N
234621	09/30/25		0	107-350-632-000	16.00	N N
234621	09/30/25		0	107-350-633-000	16.00	N N
234622	09/30/25	2098726	0	107-350-630-000	44.60	N N
234623	09/30/25	2098729	0	001-041-627-000	18,181.00	N N
234624	09/30/25	2098751	0	001-041-627-000	44.73	N N
234669	09/30/25	2098819	0	107-350-630-000	29.06	N N
234669	09/30/25		0	107-350-631-000	115.77	N N
234670	09/30/25	2098820	0	107-350-630-000	26.25	N N
234670	09/30/25		0	107-350-632-000	16.00	N N
234670	09/30/25		0	107-350-633-000	16.00	N N
234671	09/30/25	2098914	0	107-350-631-000	92.82	N N
234672	09/30/25	2098915	0	107-350-630-000	26.25	N N
234673	09/30/25	2099039	0	107-350-630-000	466.90	N N
234673	09/30/25		0	107-350-631-000	131.02	N N
234673	09/30/25		0	107-350-632-000	64.00	N N
234673	09/30/25		0	107-350-633-000	64.00	N N
234674	09/30/25	2099143	0	001-080-630-000	16.00	N N
234675	09/30/25	2099264	0	001-010-630-000	33.10	N N
234676	09/30/25	2099391	0	001-080-630-000	13.47	N N
234677	09/30/25	2098997	0	107-350-630-000	26.25	N N
234678	09/30/25	2099080	0	107-350-630-000	26.25	N N
234752	09/30/25	2100074	0	001-082-630-000	138.71	N N

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234753	09/30/25	2100075	0	001-082-630-000	665.75	N N
234754	09/30/25	2100077	0	001-082-630-000	62.97	N N
234755	09/30/25	2100510	0	001-016-630-000	592.82	N N
234756	09/30/25	2100244	0	001-016-630-000	983.43	N N
234757	09/30/25	2100247	0	001-082-630-000	36.65	N N
234758	09/30/25	2100248	0	001-082-630-000	49.01	N N
234839	09/30/25	2611	0	001-041-627-000	6,766.68	N N
234840	09/30/25	2612	0	001-041-627-000	2,682.46	N N
234841	09/30/25	2613	0	001-041-627-000	74.43	N N
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$37,617.48	
1063 COLUMBUS MOTOR COMPANY						
234805	09/30/25	19927	10026520	001-050-525-006	59.20	N N
Total For 1063 COLUMBUS MOTOR COMPANY:					\$59.20	
1066 COLUMBUS RUBBER & GASKET INC						
234692	09/30/25	712742-001	10026696	001-050-671-001	298.34	N N
234693	09/30/25	709494-001	10026302	001-050-572-001	194.80	N N
234782	09/30/25	710089-001	10026878	001-050-559-000	42.55	N N
234783	09/30/25	709814-001	10026879	001-050-559-000	236.40	N N
234806	09/30/25	712433-001	10026647	001-050-571-000	66.76	N N
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$838.85	
7486 CORNERSTONE FAMILY MEDICAL CENTER						
234859	09/30/25	218 223 224	10026721	001-011-600-009	360.00	N Y
234859	09/30/25		10026721	001-021-600-009	360.00	N Y
234859	09/30/25		10026721	001-010-600-009	210.00	N Y
234859	09/30/25		10026721	001-009-600-009	120.00	N Y
Total For 7486 CORNERSTONE FAMILY MEDICAL CENTER:					\$1,050.00	
5300 DEX IMAGING						
234653	09/30/25	AR14013757	0	001-005-640-000	85.63	N N
234654	09/30/25	AR14011222	0	001-005-640-000	170.00	N N
234722	09/30/25	AR13975085	0	001-005-640-000	35.25	N N
234723	09/30/25	AR13975084	0	001-005-640-000	46.41	N N
234724	09/30/25	AR13975083	0	001-005-640-000	51.56	N N
234725	09/30/25	AR13977082	0	001-005-640-000	301.00	N N

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234726	09/30/25	AR13977081	0	001-005-640-000	203.00	N N
234727	09/30/25	AR13977080	0	001-005-640-000	261.00	N N
Total For 5300 DEX IMAGING:					\$1,153.85	
7877 DREAM DAY FOUNDATION						
234844	09/30/25	GCPMSC-2025-10		001-010-684-000	125.00	N Y
234845	09/30/25	GCPMSC-2025-10		001-010-684-000	125.00	N Y
Total For 7877 DREAM DAY FOUNDATION:					\$250.00	
5164 EAC ENVIRONMENTAL						
234883	09/30/25	1430	10026868	001-019-680-000	500.00	N Y
Total For 5164 EAC ENVIRONMENTAL:					\$500.00	
4576 EEP INC						
234655	09/30/25	520072	10026168	102-016-725-000	31,138.88	N N
Total For 4576 EEP INC:					\$31,138.88	
2393 FAIRBANKS SCALES INC						
234767	09/30/25	1742285	10026883	106-323-673-000	662.00	N N
Total For 2393 FAIRBANKS SCALES INC:					\$662.00	
3121 FOUR COUNTY ELECTRIC						
234625	09/30/25	336959A	0	001-004-630-000	22.96	N N
234626	09/30/25	336959B	0	001-041-630-000	42.00	N N
234627	09/30/25	336959C	0	001-082-630-000	63.00	N N
234628	09/30/25	336959D	0	001-004-630-000	21.14	N N
Total For 3121 FOUR COUNTY ELECTRIC:					\$149.10	
7134 GLOCK PROFESSIONAL INC						
234728	09/30/25	TRP/100214899	0	001-010-684-000	500.00	N Y
Total For 7134 GLOCK PROFESSIONAL INC:					\$500.00	
1115 GTR AIRPORT AUTHORITY						
234863	09/30/25	16453	0	001-004-600-000	26,072.69	N N
Total For 1115 GTR AIRPORT AUTHORITY:					\$26,072.69	
1725 GOLDEN TRIANGLE WASTE SERVICES						
234843	09/30/25	23785-77992	0	001-028-602-000	404.78	N N
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$404.78	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
234842	09/30/25	260591	0	001-060-945-000	10,000.00	N N

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Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$10,000.00	
6500 GUARDIAN LOCK AND KEY						
234886	09/30/25	7663	10026722	001-009-600-000	68.00	N Y
Total For 6500 GUARDIAN LOCK AND KEY:					\$68.00	
5134 H & R AGRI-POWER						
234118	09/30/25	CREDIT MEMO	0	001-050-572-000	-85.20	N N
234682	09/30/25	N292954-1	10025944	001-021-672-000	5,950.00	N N
234815	09/30/25	CN73740	10026900	001-050-559-001	153.09	N N
Total For 5134 H & R AGRI-POWER:					\$6,017.89	
4342 ANNIE JAMISON						
234656	09/30/25	92225	0	107-350-890-000	150.00	N N
Total For 4342 ANNIE JAMISON:					\$150.00	
7872 J GLASGOW TOWING & RECOVERY						
234680	09/30/25	25-0722-1112	10026834	001-010-670-000	150.00	N N
Total For 7872 J GLASGOW TOWING & RECOVERY:					\$150.00	
5594 KPA DIRT CONSTRUCTION LLC						
234657	09/30/25	4448	10024665	001-021-559-000	135.00	N N
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$135.00	
1163 LOWE'S						
234879	09/30/25	994910-PNRMXX	10026752	001-041-560-000	170.98	N N
234880	09/30/25	915035-PNRMWI	10026743	001-010-501-000	50.33	N N
234881	09/30/25	994238-PNRMXD	10026743	001-010-501-000	-3.29	N N
234882	09/30/25	981390-POPVEE	10026779	001-021-559-000	474.99	N N
Total For 1163 LOWE'S:					\$693.01	
1166 LOWNDES FARM SUPPLY						
234658	09/30/25	1200809	10026827	107-350-559-000	159.00	N N
Total For 1166 LOWNDES FARM SUPPLY:					\$159.00	
6515 MAGNOLIA BOTTLE WATER						
234729	09/30/25	84982	0	001-004-500-000	20.00	N N
234730	09/30/25	85415	0	001-010-559-000	130.00	N N
Total For 6515 MAGNOLIA BOTTLE WATER:					\$150.00	
1188 MILLS MORRIS CO.						
234784	09/30/25	507671	10026701	001-050-559-000	77.77	N N
234785	09/30/25	507672	10026737	001-050-571-000	2.98	N N

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234786	09/30/25	507673	10026553	001-050-571-000	129.20	N	N
234787	09/30/25	507674	10026554	001-050-571-000	350.99	N	N
234788	09/30/25	507675	10026548	001-050-559-000	87.08	N	N
234789	09/30/25	507676	10026143	001-050-572-000	71.10	N	N
234790	09/30/25	507677	10026568	001-050-559-000	11.54	N	N
234791	09/30/25	507678	10026881	001-050-559-001	430.51	N	N
234808	09/30/25	502444	10026332	001-050-559-000	16.18	N	N
234816	09/30/25	498952	10025878	001-050-571-000	423.55	N	N
234817	09/30/25	501745	10026305	001-050-559-000	34.09	N	N
234818	09/30/25	501746	10026306	001-050-559-000	46.98	N	N
234848	09/30/25	502441	10026015	001-050-559-000	399.99	N	N
Total For 1188 MILLS MORRIS CO.:					\$2,081.96		
1894 MMC MATERIALS INC - STARKVILLE							
234683	09/30/25	976403	10026824	001-021-581-000	514.50	N	N
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$514.50		
1208 MS STATE DEPT OF HEALTH							
234811	09/30/25	9225	10025221	001-016-559-000	40.00	N	N
Total For 1208 MS STATE DEPT OF HEALTH:					\$40.00		
5144 NAPA AUTO PARTS							
234823	09/30/25	420689CR	10026643	001-050-671-000	-178.05	N	Y
234824	09/30/25	420689A-CREDIT	10026642	001-050-671-000	-190.17	N	Y
234825	09/30/25	420907	10026898	001-050-559-001	198.43	N	Y
234826	09/30/25	420920 CREDIT	10026898	001-050-559-001	-157.44	N	Y
234827	09/30/25	420919	10026898	001-050-559-001	134.99	N	Y
Total For 5144 NAPA AUTO PARTS:					-\$192.24		
Zero or Negative Check Will Not Print							
1236 NEEL-SCHAFFER, INC.							
234739	09/30/25	1108957	0	001-004-600-005	10,652.93	N	N
234739	09/30/25		0	203-037-901-000	715.00	N	N
234739	09/30/25		0	320-021-600-000	6,627.74	N	N
234739	09/30/25		0	318-000-901-000	5,602.48	N	N
234739	09/30/25		0	229-004-697-000	4,606.99	N	N
234739	09/30/25		0	229-004-697-000	6,359.03	N	N
234739	09/30/25		0	320-021-600-000	6,141.21	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/30/2025 to 09/30/2025

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
234740	09/30/25	1108954	0	306-082-600-006	1,817.25	N N
234741	09/30/25	1108965	0	320-021-600-000	21.55	N N
234742	09/30/25	1108970	0	319-000-600-000	6,169.63	N N
234743	09/30/25	1108979	0	323-000-900-000	7,622.80	N N
234744	09/30/25	1108971	0	306-082-600-006	7,077.73	N N
234745	09/30/25	1108977	0	306-082-600-006	8,569.49	N N
234746	09/30/25	1109602	0	001-004-600-005	30,019.84	N N
234746	09/30/25		0	001-082-605-000	226.04	N N
234746	09/30/25		0	203-037-901-000	172.50	N N
234746	09/30/25		0	320-021-600-000	7,099.85	N N
234746	09/30/25		0	318-000-901-000	5,683.92	N N
234746	09/30/25		0	229-004-697-000	5,054.92	N N
234746	09/30/25		0	001-004-600-005	701.38	N N
234746	09/30/25		0	229-004-697-000	9,351.28	N N
234746	09/30/25		0	320-021-600-000	16,654.11	N N
234746	09/30/25		0	229-004-697-000	218.08	N N
234747	09/30/25	1109373	0	306-082-600-006	117.24	N N
234748	09/30/25	1109607	0	319-000-600-000	28,200.54	N N
234749	09/30/25	1109612	0	323-000-900-000	16,062.34	N N
234750	09/30/25	1109387	0	306-082-600-006	5,860.81	N N
234751	09/30/25	1109394	0	306-082-600-006	18,564.80	N N
Total For 1236 NEEL-SCHAFFER, INC.:					\$215,971.48	
1238 NEW HOME BUILDING STORES **						
234659	09/30/25	C07500	10026863	107-350-573-000	544.47	N N
234660	09/30/25	C07364	10026845	107-350-559-000	26.88	N N
234837	09/30/25	C07723	10026869	107-350-559-000	60.48	N N
Total For 1238 NEW HOME BUILDING STORES **:					\$631.83	
5363 OMG NATIONAL						
234810	09/30/25	N1098471	10026617	001-016-688-000	346.22	N N
Total For 5363 OMG NATIONAL:					\$346.22	
2273 O'REILLY AUTOMOTIVE STORES INC						
234694	09/30/25	1050-120751	10026860	001-050-559-000	28.99	N N
234819	09/30/25	1050-105710	10026393	001-050-673-000	133.66	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/30/2025 to 09/30/2025

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
234820	09/30/25	1050-499093	10026387	001-050-670-001	82.03	N N
234821	09/30/25	1050-497682	0	001-050-559-000	10.00	N N
234822	09/30/25	1050-106000	10026899	001-050-559-000	69.19	N N
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$323.87	
2519 PACKET MEDIA LLC						
234688	09/30/25	35109	10026848	001-018-502-000	19.00	N N
234862	09/30/25	35110	10026865	001-004-615-000	72.00	N N
Total For 2519 PACKET MEDIA LLC:					\$91.00	
1261 PRECISION COMMUNICATIONS INC						
234679	09/30/25	21241	10026833	001-010-670-000	187.50	N N
Total For 1261 PRECISION COMMUNICATIONS INC:					\$187.50	
1272 QUILL CORPORATION						
234768	09/30/25	45773464	10026613	001-037-500-000	77.97	N N
234769	09/30/25	2560750 CREDIT	10026613	001-037-500-000	-77.97	N N
234770	09/30/25	45562651	10026613	001-037-500-000	29.58	N N
234771	09/30/25	45577735	10026613	001-037-500-000	886.65	N N
Total For 1272 QUILL CORPORATION:					\$916.23	
4342 YVETTE ROBY						
234838	09/30/25	92925	0	107-350-890-000	150.00	N N
Total For 4342 YVETTE ROBY:					\$150.00	
5114 SIGNATURE SOUND & PRINTING						
234851	09/30/25	4019	0	001-004-600-000	800.00	N Y
234852	09/30/25	4024	0	001-011-500-000	210.00	N Y
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,010.00	
1298 SIRCHIE ACQUISITION COMPANY LLC						
234731	09/30/25	0710390-IN	10026826	001-010-540-000	871.96	N N
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$871.96	
7309 GIOVANNA SMITH						
234854	09/30/25	92925	0	001-041-692-000	240.00	N Y
Total For 7309 GIOVANNA SMITH:					\$240.00	
6186 SOUTHERN REGIONAL PUBLIC SAFETY INSTITUT						
234732	09/30/25	2813	0	001-010-684-000	315.00	N N
Total For 6186 SOUTHERN REGIONAL PUBLIC SAFETY INSTITUT:					\$315.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/30/2025 to 09/30/2025

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
6205 SPARKLIGHT						
234733	09/30/25	816037017014340		001-005-605-000	146.83	N N
234734	09/30/25	816037017002620		001-005-605-000	112.50	N N
Total For 6205 SPARKLIGHT:					\$259.33	
1802 SPORTS SPECIALTY						
234661	09/30/25	65274	10026778	107-350-535-000	1,554.00	N N
234662	09/30/25	65227	10026751	107-350-559-000	6,653.68	N N
Total For 1802 SPORTS SPECIALTY:					\$8,207.68	
7010 S & S LANDSCAPING						
234853	09/30/25	12579	0	001-004-600-000	8,250.00	N Y
Total For 7010 S & S LANDSCAPING:					\$8,250.00	
7781 STITCH DIS & DAT, LLC						
234792	09/30/25	92525	10026251	001-004-750-000	47,693.55	N N
234793	09/30/25	92625	10026437	001-004-750-000	16,240.00	N N
Total For 7781 STITCH DIS & DAT, LLC:					\$63,933.55	
2578 STRICKLAND COMPANIES						
234761	09/30/25	825936-0	10026847	001-004-500-000	255.42	N N
Total For 2578 STRICKLAND COMPANIES:					\$255.42	
7469 TABOR CONSTRUCTION & DEVELOPMENT OF MS						
234735	09/30/25	BOX HANGAR #70		306-082-682-000	62,618.93	N N
Total For 7469 TABOR CONSTRUCTION & DEVELOPMENT OF MS:					\$62,618.93	
1995 TERRY SERVICE, INC						
234663	09/30/25	20776	10026849	001-037-635-000	7,386.00	N N
Total For 1995 TERRY SERVICE, INC:					\$7,386.00	
1070 THE COMMERCIAL DISPATCH						
234861	09/30/25	300166030	10026884	001-004-615-000	182.36	N N
Total For 1070 THE COMMERCIAL DISPATCH:					\$182.36	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
234846	09/30/25	36222	10026027	001-010-535-000	484.98	N N
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$484.98	
4342 SOPHIE THOMAS						
234664	09/30/25	92225	0	107-350-890-000	150.00	N N
Total For 4342 SOPHIE THOMAS:					\$150.00	
1330 THOMPSON MACHINERY						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/30/2025 to 09/30/2025

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
233294	09/30/25	CL49349	10026460	001-050-673-001	2,102.49	N N
233856	09/30/25	PC110358322	10026575	001-050-671-000	22.50	N N
233989	09/30/25	PC110358791	10026649	001-050-671-001	1,036.58	N N
233990	09/30/25	PC110358792	10026649	001-050-671-001	222.77	N N
234120	09/30/25	PC110358323	10026575	001-050-671-000	391.64	N N
234121	09/30/25	WO110067189	0	001-050-673-001	2,572.21	N N
234122	09/30/25	PC110358841	10026676	001-050-671-001	49.20	N N
234589	09/30/25	WO110064879	CF10025100	001-050-672-001	-9,305.75	N N
234590	09/30/25	pc110353735	10025582	001-050-572-000	4.54	N N
234591	09/30/25	pc110353736	10025582	001-050-572-000	308.18	N N
234592	09/30/25	PC370066022	10025687	001-050-572-000	276.97	N N
234593	09/30/25	PC110354180	10025700	001-050-572-000	5.98	N N
234594	09/30/25	PC110354181	10025700	001-050-572-000	77.99	N N
234595	09/30/25	PC110354182	10025700	001-050-572-000	71.18	N N
234665	09/30/25	WO110067352	10026769	001-021-672-000	5,202.02	N N
234888	09/30/25	WO110064880	10026927	001-050-559-001	1,074.00	N N
Total For 1330 THOMPSON MACHINERY:					\$4,112.50	
7230 TURNER EXCAVATING & EROSION LLC						
234884	09/30/25	11621	0	001-043-559-001	18,810.00	N Y
Total For 7230 TURNER EXCAVATING & EROSION LLC:					\$18,810.00	
2707 ULINE						
234697	09/30/25	197386096	10026705	001-009-540-000	500.00	N N
234697	09/30/25		10026705	001-009-500-000	450.14	N N
Total For 2707 ULINE:					\$950.14	
4534 UNIFIRST CORPORATION						
234684	09/30/25	1830171007	0	001-021-535-000	1,019.83	N N
234685	09/30/25	1830170873	0	106-323-535-000	80.92	N N
234695	09/30/25	1830170822	0	001-050-535-000	146.59	N N
234809	09/30/25	1830169764	0	001-010-535-000	146.59	N N
Total For 4534 UNIFIRST CORPORATION:					\$1,393.93	
2875 UNION AUTO PARTS						
234666	09/30/25	3082563-00	10026831	001-050-559-000	377.30	N Y
234698	09/30/25	3090809-00	10026859	001-050-559-000	6.72	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/30/2025 to 09/30/2025

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
234699	09/30/25	3090782-00	10026859	001-050-559-000	35.33	N Y
234700	09/30/25	3089981-00	10026859	001-050-559-000	7.99	N Y
234701	09/30/25	3089934-00	10026859	001-050-559-000	276.07	N Y
Total For 2875 UNION AUTO PARTS:					\$703.41	
4807 UNITED RENTALS, INC						
234687	09/30/25	252988957-001	10026811	001-021-580-000	315.90	N N
Total For 4807 UNITED RENTALS, INC:					\$315.90	
5074 VERIZON						
234736	09/30/25	6123106254	0	001-005-605-000	990.39	N N
Total For 5074 VERIZON:					\$990.39	
1350 WALMART - CAPITAL ONE						
234875	09/30/25	406438 APPROV	10026819	001-037-510-000	993.31	N N
234876	09/30/25	420210 APPROV	10026749	001-016-540-000	694.71	N N
234877	09/30/25	485380 APPROV	10026771	107-350-559-015	673.80	N N
Total For 1350 WALMART - CAPITAL ONE:					\$2,361.82	
6304 WARRIOR ENERGY						
234772	09/30/25	D88916	10026886	001-021-525-000	17,043.75	N N
Total For 6304 WARRIOR ENERGY:					\$17,043.75	
1352 WATERS TRUCK & TRACTOR						
234794	09/30/25	01P155484	10026872	001-050-559-000	110.10	N N
Total For 1352 WATERS TRUCK & TRACTOR:					\$110.10	
7387 WAYNES PEST CONTROL						
234667	09/30/25	92225	0	107-350-600-000	105.00	N Y
Total For 7387 WAYNES PEST CONTROL:					\$105.00	
4453 HILDRED M. WEBB						
234874	09/30/25	9125	0	106-323-648-000	116.67	N Y
Total For 4453 HILDRED M. WEBB:					\$116.67	
6997 WELDON ELECTRIC LLC						
234773	09/30/25	2840A	10026888	001-037-635-000	700.00	N Y
Total For 6997 WELDON ELECTRIC LLC:					\$700.00	
4798 WHOLESALE COMMERCIAL LAUNDRY EQ SE,LLC						
234737	09/30/25	41773	10026544	001-016-540-000	559.00	N N
234828	09/30/25	41883	10026812	001-016-540-000	783.34	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/30/2025 to 09/30/2025
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4798 WHOLESALE COMMERCIAL LAUNDRY EQ SE,LLC:					\$1,342.34	
6335 WILLIAMS EQUIPMENT & SUPPLY CO						
234686	09/30/25	50033425794	10026814	001-021-580-000	1,531.20	N N
Total For 6335 WILLIAMS EQUIPMENT & SUPPLY CO:					\$1,531.20	
2965 ZOLL MEDICAL CORPORATION						
234872	09/30/25	4335405	10026857	001-016-681-000	578.25	N N
Total For 2965 ZOLL MEDICAL CORPORATION:					\$578.25	
Total For Checks:					\$660,431.80	
86 Check(s)					\$660,624.04	
8 Check overflow page(s)						
94 Checks with overflow pages						
1 Zero or Negative Checks					-\$192.24	Will Not Print
GRAND TOTAL:			87 Vendors		\$660,431.80	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #6

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/02/2025 to 10/02/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7542 TYRON CURRY						
235000	10/02/25	81325	10026933	001-004-635-099	6,946.00	N Y
Total For 7542 TYRON CURRY:					\$6,946.00	
Total For Checks:					\$6,946.00	
1 Check(s)					\$6,946.00	
GRAND TOTAL:			1 Vendors		\$6,946.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Estimate for 2026
DC Trip

Registration Items

Select an item and click Next or Submit.

Event Registration

\$1,100.00

This general event registration includes admission into all public sessions of the Annual Conference agenda, including the Closing Reception.

Previous

Cancel

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[Event Registration Software](#) | [Onsite Solutions](#) | [Webinar Platform](#)
[Privacy Policy](#)

1,100.00
500.00
1,500.00
\$ 2,856.00

From: Kimberlin Love <aama@ourmayors.org>

Sent: Tuesday, September 2, 2025 8:30 AM

To: Stephen Jones <stephen.jones@columbusms.gov>

Subject: You're invited to 2026 African American Mayors Association Annual Conference!

You don't often get email from aama@ourmayors.org. [Learn why this is important](#)



Hello Stephen Jones,

You're invited to attend

2026 African American Mayors Association Annual Conference!

Thursday, April 9, 2026 - Friday, April 10, 2026
Ronald Reagan Building International Trade Center

Registration Now Open for the 2026 AAMA Annual Conference in Washington, DC!

We're thrilled to announce that registration is now open for the 2026 AAMA Annual Conference, taking place April 9–10 in Washington, DC!

This year's conference offers a fresh, reimagined experience designed to bring together mayors, public sector leaders, and key decision-makers. Attendees will have the chance to share proven strategies, explore innovative ideas, and build powerful connections that highlight the transformative role of municipal leadership and collaboration in shaping the future of our cities.

We look forward to welcoming you to Washington, DC!
If you have any questions, please don't hesitate to reach out.

[Register Now](#)

Re: [AAMA All Staff] You're invited to 2026 African American Mayors Association Annual Conference!

From Phyllis Dickerson <phyllis@ourmayors.org>

Date Thu 9/11/2025 1:59 PM

To Angela Jones <angela.jones@columbusms.org>

Cc aama@ourmayors.org <aama@ourmayors.org>

Yes, it will increase. We normally will increase within the next 3 months. It will go to \$1300

PD

On Wed, Sep 10, 2025 at 2:33 PM Angela Jones <angela.jones@columbusms.org> wrote:

Hi Kimberlin,

I hope you are doing well today. Do you know if the \$1,100 registration fee will increase and if so after what date?

Thanks so much!

Angela L. Jones

Executive Assistant to the Mayor

City of Columbus

P.O. Box 1408

Columbus, MS 39703

P: 662.328.7021

Web: www.thecityofcolumbusms.org

City Hall Hours

Monday - Thursday, 7 a.m. to 6 p.m.

Closed Fridays/Federal Holidays



From: Stephen Jones <stephen.jones@columbusms.gov>

Sent: Tuesday, September 2, 2025 9:28 AM

[Back to Home](#)

Sessions

Select the **optional** sessions you'd like to attend.

April 9, 2026

10:00 AM-11:30 AM	Board of Trustees Meeting - Mayors Only Oceanic A & B	Free Select
11:00 AM-12:00 PM	Migration and Resettlement Meridian B	Free Select
11:00 AM-12:00 PM	Transportation, Infrastructure, and Resiliency Meridian D&E	Free Select
11:00 AM-12:00 PM	Public Safety and Accountability Rotunda	Free Select
11:00 AM-12:00 PM	Reproductive Healthcare Access and Maternal Health Meridian C	Free Select
12:00 PM-1:00 PM	EMLI Meeting Polaris	Free Select
2:00 PM-3:00 PM	Annual Meeting (All Mayors Attend) Amphitheater	Free Select
State of #OurCities Press Conference		Free

2:45 PM-3:00 PM

Amphitheater

Select

3:15 PM-5:30 PM**Closed Session (Mayors Only)***Free*

Polaris A-C

Select

7:00 PM-9:00 PM**Welcome Reception***Free*

Select

April 10, 2026

8:00 AM-9:00 AM**Continental Breakfast***Free*

Atrium

Select

10:00 AM-10:45 AM**Innovation Center Expo & Mini Plenary Sessions***Free*

Ballroom A, Ballroom B, Lower Oculus & Gallery

Select

11:00 AM-1:00 PM**Federal Agency Office Hours***Free*

Ambassador Ballroom

Select

11:30 AM-12:15 PM**Innovation Center Expo & Mini Plenary Sessions***Free*

Ballroom A, Ballroom B, Lower Oculus & Gallery

Select

2:00 PM-2:45 PM**Innovation Center Expo & Mini Plenary Sessions***Free*

Ballroom A, Ballroom B, Lower Oculus & Gallery

Select

3:00 PM-5:00 PM**Federal Agency Office Hours***Free*

Ambassador Ballroom

Select

April 11, 2026

10:30 AM-11:30 AM**Federal Agency Office Hours***Free*

Select

Round-trip Business

Columbus, MS (GTR)

Washington, DC (DCA)

Wed, Apr 8 - Sat, Apr 11

1 Adult

Up to 1 stop Takeoff: Morning Takeoff: Afternoon Landing: Afternoon Carry-on bag Landing: Morning

Choose your flight to Washington

Prices are shown in US dollars and are per person inclusive of taxes and fees with the exception of baggage fees.

Cheapest Fastest Route



2:37PM – 7:15PM

GTR → DCA (3h 38m)

Delta Air Lines, operated by /ENDEAVOR AIR DBA DELTA CONNECTION

1 Stop

ATL (37m)

\$506

\$506 round-trip

More Options

Cheapest Early Bird



6:00AM – 10:56AM

GTR → DCA (3h 56m)

Delta Air Lines, operated by /ENDEAVOR AIR DBA DELTA CONNECTION

1 Stop

ATL (50m)

\$506

\$506 round-trip

More Options ▾

Ad



There's only one DC
Discover fall in Washington, DC



Cheapest



2:37PM – 8:14PM
GTR → DCA (4h 37m)

Delta Air Lines, operated by /ENDEAVOR AIR DBA DELTA CONNECTION



1 Stop
ATL (1h 37m)

\$506
\$506 round-trip

More Options ▾

Save \$263 on Flight + Hotel Deal ✈️ + 🏨

1 Stop 3h 38m



Delta Air
Lines

02:37p
GTR

37m
ATL

07:15p
DCA

🔒 Book this flight with a hotel to unlock exclusive savings

Cheapest



2:37PM – 9:13PM
GTR → DCA (5h 36m)

Delta Air Lines, operated by /ENDEAVOR AIR DBA DELTA CONNECTION



1 Stop
ATL (2h 37m)

\$506
\$506 round-trip

More Options ▾

Cheapest



2:37PM – 10:16PM
GTR → DCA (6h 39m)

Delta Air Lines, operated by /ENDEAVOR AIR DBA DELTA CONNECTION



1 Stop
ATL (3h 39m)

\$506
\$506 round-trip

508 hotels in Washington, DC

express deals

Fully Refundable

Free Parking

Free Breakfast

Luxury

Pay Later

Price

Close to The White House

DC Northeast

Downton



Luxury Business Friendly

Marriott Marquis Washington, DC Promoted

- Convention Center - US Capitol North
- ✓ Free Internet Access Amenities
- ✓ Fully Refundable Rates, Pay Later Available

211 Ratings 4-Star Hotel

Per night \$458

\$1,479

3 nights, 1 room



Luxury Business Friendly

JW Marriott Washington, DC Promoted

- Downtown - White House
- ✓ Free Internet Access Amenities
- ✓ Fully Refundable Rates, Pay Later Available

347 Ratings 4-Star Hotel

Per night \$607

\$1,926

3 nights, 1 room



Comfort Business Friendly Spa & Wellness

Courtyard by Marriott Washington Capitol Hill/Navy Yard Promoted

- National Mall/Nats Stadium
- ✓ Free Internet Access Amenities
- ✓ Fully Refundable Rates, Pay Later Available

508 Ratings 3-Star Hotel

Per night \$277

\$833

3 nights, 1 room



Very Clean Top Booked

Holiday Inn Express - Washington DC Downtown By IHG

- Convention Center - US Capitol North
- ✓ Hot Breakfast Included, Free Internet Access Amenities
- ✓ Fully Refundable Rates, Pay Later Available

PREFERRED

960 Ratings 2.5-Star Hotel

Per night \$290

\$870

3 nights, 1 room



priceline **VIP** Lower Price
Pay \$117 when you sign in

\$396
3 nights, 1 room



Get more deals and benefits when you sign in with Priceline VIP!



Comfort Business Friendly Top Booked
Holiday Inn Washington-Capitol By IHC
Capitol Hill
✓ Free Internet Access Amenities
✓ Fully Refundable Rates, Pay Later Available

PREFERRED

1,671 Ratings 3-Star Hotel

Per night \$280
\$840
3 nights, 1 room

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Colton Birmingham
 - Name of Event Official seeks to Attend: NFPA 1002 (Fire Apparatus Driver Operator)
 - 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: 10/20/2025 • Proposed Date of Return: 11/6/2025
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 500.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 185.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 735.00**

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: 9/29/2025

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

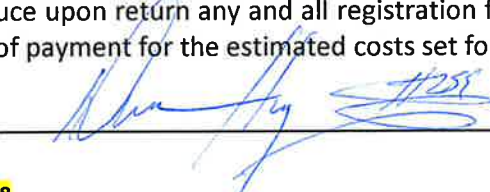
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Alan Lewis
 - Name of Event Official seeks to Attend: Fire Management 101
 - 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: 10/26/2025 • Proposed Date of Return: 10/30/2025
 - 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: \$ 185.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 485.00**

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: 9/29/2025



Golden Triangle

CRISIS INTERVENTION TEAM TRAINING

Community Counseling Services

8:00 am - 5:00 pm

222 Mary Holmes Drive
West Point, MS 39773

October 20-24, 2025

The 40 hour CIT training represents an effective approach for dealing with mentally ill individuals who come to the attention of law enforcement. Instead of confronting and arresting a person who shows signs of emotional distress, CIT members are trained to deal with the situation and direct the person into treatment instead of jail.



Max. 20 Students

***Qualifications for Law enforcement:**

(Certified law enforcement officers with a minimum of one year of law enforcement experience.)

For more information
please contact

Sheila Bush • (662) 295-0374
sbush@ccsms.org

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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

TODAY'S DATE: _____

APPLICANT:

NAME/ORGANIZATION: Victory Tabernacle Church
LOCAL/PERMANENT ADDRESS: 324 5th St S

REPRESENTATIVE:

NAME: Shane Cruse TITLE: Outreach Director
ADDRESS: 2301 5th St N A6 PHONE: 662-549-4351
39705 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Fall Block Party
DATE OF ACTIVITY: 10/25/25 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 3 ☐ AM ☒ PM ENDING: 7 ☐ AM ☒ PM
PURPOSE: Community Block Party with Food, games, Blow ups
LOCATION OR ROUTE OF ACTIVITY: Map Attached

MAP ATTACHED: ☒ YES ☐ NO

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

Victory Tab Church

NUMBER OF PERSONS TO PARTICIPATE: 200-300 AGE OF ANY MINORS: —

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents or Guardian

APPROVAL

APPROVED BY: _____

(NAME & TITLE)

DATE: 9/22/25

Columbus
light + water

Block
Here

Parking
lot

Columbus
L + W

Block
Here

Victory
TALB
324 Sth
St S

Storage Units

324 Sth St S

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 9/25/25

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc.

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

REPRESENTATIVE:

NAME: Barbara Bigelow

TITLE: Executive Director

ADDRESS: 107 5th Street North

PHONE: 662-328-6305

Columbus, MS 39701

PHONE: 662-574-0916

ACTIVITY INFORMATION:

NAME OF ACTIVITY: The Hitching Lot Holiday Cruise In

DATE OF ACTIVITY: 11/22/25 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 8:00 ☒ AM ☐ PM ENDING: 1:00 ☐ AM ☒ PM

PURPOSE: Car Show

LOCATION OR ROUTE OF ACTIVITY: 3rd Street North - Between 2nd and 3rd Avenue North
Street to be blocked at 7:00 am

MAP ATTACHED: ☐ YES ☒ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
Main Street Staff, Carl Ulmer, Attendees, Volunteers

NUMBER OF PERSONS TO PARTICIPATE: 30-50 AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Legal Guardians

APPROVAL

APPROVED BY: 

NAME & TITLE

DATE: 9/29/25

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 9/17/2025

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc.

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

REPRESENTATIVE:

NAME: Barbara Bigelow

TITLE: Executive Director

ADDRESS: 107 5th Street North
Columbus, MS 39701

PHONE: 662-328-6305

PHONE: 662-574-0916

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Christmas Parade

DATE OF ACTIVITY: 12/1/25 ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 7:00 ☐ AM ☒ PM ENDING: 8:30 ☐ AM ☒ PM

PURPOSE: Community Event - Annual Christmas Parade

LOCATION OR ROUTE OF ACTIVITY: See Map

MAP ATTACHED: ☒ YES ☐ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 1,500

AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Accompanying Adults

APPROVAL

APPROVED BY: 

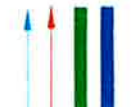
NAME & TITLE

DATE: 9/17/25

2025 COLUMBUS CHRISTMAS PARADE



- STAGING AREA
- PARADE ROUTE
- BARRICADES UP BY 4:00 PM
- BARRICADES UP BY 5:30 PM



SCALE: 1" = 500'

Enter from here

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 9/17/2025

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc.

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

REPRESENTATIVE:

NAME: Barbara Bigelow TITLE: Executive Director

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

Columbus, MS 39701 PHONE: 662-574-0916

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Wassail Fest

DATE OF ACTIVITY: 12/5/25 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5:00 ☐ AM ☒ PM ENDING: 8:00 ☐ AM ☒ PM

PURPOSE: Community Event

LOCATION OR ROUTE OF ACTIVITY: Downtown Columbus

For the safety of attendees and advice from Chief Daughtry, request streets highlighted in pink on attached

map be blocked from 3pm-8pm. MAP ATTACHED: ☒ YES ☐ NO

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

Attendees, Business Owners, Participants

NUMBER OF PERSONS TO PARTICIPATE: 1,000 AGE OF ANY MINORS: N/A

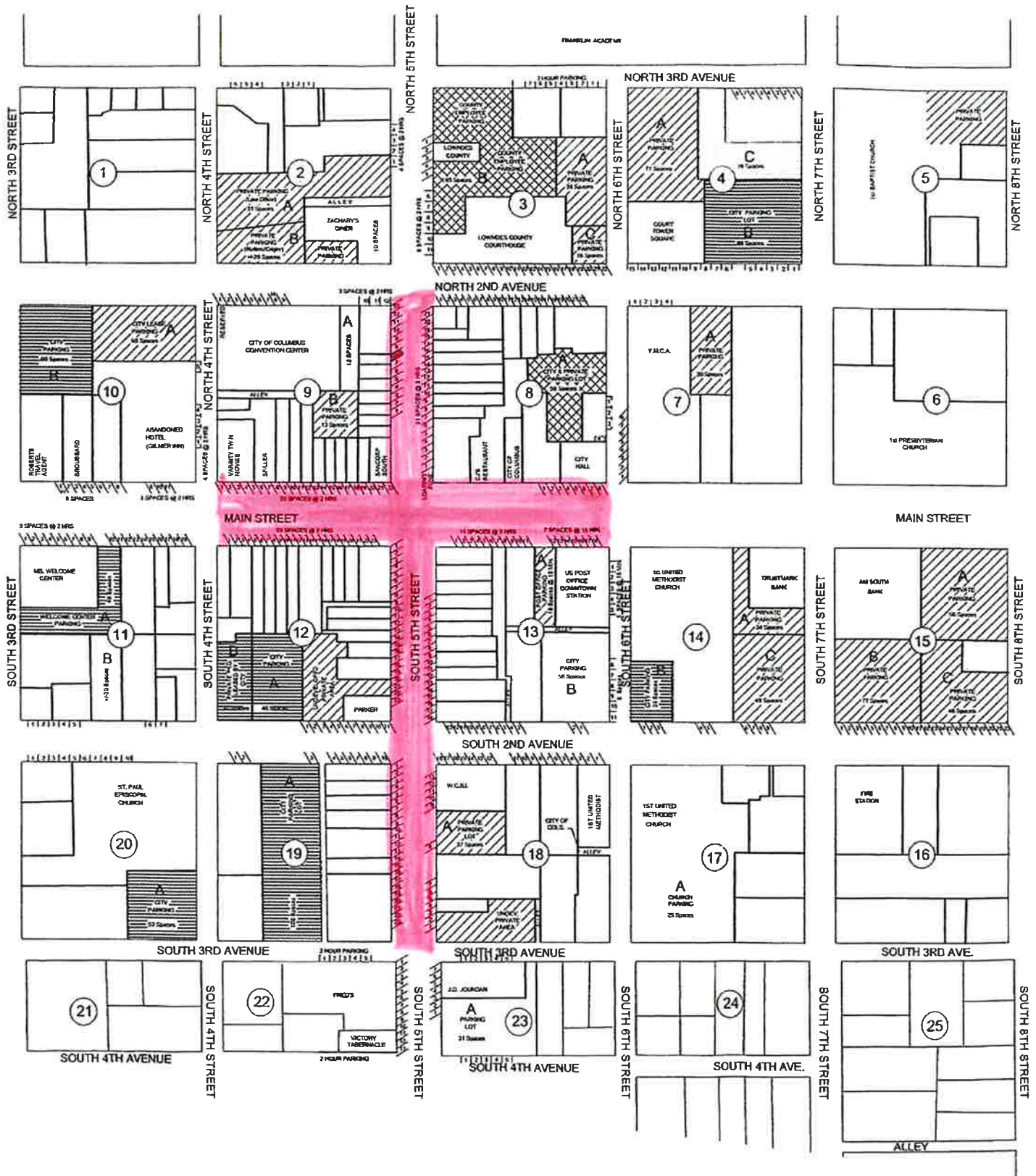
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Accompanying Adults

APPROVAL

APPROVED BY: [Signature]

NAME & TITLE

DATE: 9/17/25



*** Optional OC Instructor Certification December 4**

> Cary, IL (December 9-11, 2025) McHenry County Regional Training Center

*** Optional OC Instructor Certification December 12****JANUARY 2026**

> Hoover, AL (January 13-15, 2026) Hoover Police Department

*** Optional OC Instructor Certification January 16**

> Canton, GA (January 20-22, 2026) Cherokee Sheriff's Office

*** Optional OC Instructor Certification January 23****FEBRUARY 2026**

> Fredericksburg, VA (February 3-5, 2026) Rappahannock Regional Criminal Justice Academy

*** Optional OC Instructor Certification February 6**

> Fort Worth, TX (February 10-12, 2026) Tarrant County Sheriff's Office

> Columbia, SC (February 17-19, 2026) South Carolina Law Enforcement Division

*** Optional OC Instructor Certification February 20****MARCH 2026**

> Salemburg, NC (March 10-12, 2026) North Carolina Justice Academy

*** Optional OC Instructor Certification March 13**

> Hialeah, FL (March 24-26, 2026) Hialeah Police Department

*** Optional OC Instructor Certification March 27****JUNE 2026**

> Buffalo, NY (June, 16-18, 2026) New York State University Police

**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: Kennedy Meaders
 - Name of Event Official seeks to Attend: Optional OC Instructor Certification
 - Benefit to City resulting from Attendance: Having a certified baton and OC instructor in-house.
-
- Location (City & State) of the Event for which Travel is sought: Hoover, AL
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 10/12/2025 • Proposed Date of Return: 10/15/2025
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
- Cost per Night of Lodging: \$ 130.00
- Total Estimated Lodging Costs for All Nights: \$ 390.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 204.00
- Any other Estimated Costs: Refundable Security Deposit \$ 100.00
- TOTAL ESTIMATED COSTS** \$ **794.00**

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: 9/25/2025

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Susan Wilder
- Name of Event Official seeks to Attend: FY25 MS Homeland Security Grant Orientation
- Benefit to City resulting from Attendance: Grant Administration
- Location (City & State) of the Event for which Travel is sought: D'Iberville, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
- Proposed Date of Departure: 10/13/25 • Proposed Date of Return: 10/14/25
- Mode of Transportation: Personal Car

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
- Cost per Night of Lodging: \$ _____
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving personal Vehicle): \$ 356.30
509 miles
- Estimated Cost of Meals: \$ 63.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 419.30

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

Signature: Susan Wilder

Date: 9/30/25

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 9/19/25

APPLICANT:

NAME/ORGANIZATION: The Bride & Groom, Inc.

LOCAL/PERMANENT ADDRESS: 120 5th St. S.
Columbus, MS 39701

REPRESENTATIVE:

NAME: Blaine Walters

TITLE: President

ADDRESS: 215 7th St. S.

PHONE: (662) 574-0225

Columbus, MS 39701

PHONE: (662) 327-4337

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Mother of Bride & Groom Sale

DATE OF ACTIVITY: 10/17 + 10/18 ☐ PARADE ☐ MEETING ☐ ASSEMBLY ☒ SALE

EXACT TIME OF ACTIVITY: BEGINNING 9:00 ☒ AM ☐ PM ENDING: 6:00 ☐ AM ☒ PM

PURPOSE: We are hosting a large 2-day sale on 10/17 + 10/18 from 9:00 AM - 6:00 PM each day. (Please see attached)

LOCATION OR ROUTE OF ACTIVITY: Three parking spaces in front of The Bride & Groom, Inc.

MAP ATTACHED: ☐ YES ☒ NO

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

The Bride & Groom, Inc. / Blaine Walters

NUMBER OF PERSONS TO PARTICIPATE: 50+ throughout the day. AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: N/A

APPROVAL

APPROVED BY: [Signature]

NAME & TITLE

DATE: 9/23/25

September 19, 2025

The Bride & Groom
120 5th St S
Columbus, MS 39701

Columbus City Council,

I am requesting to block off three parking spaces in front of The Bride & Groom, located at 120 5th St S, in order to set up two 10 x 10 tents joined together for a 2-day sale we are holding on Friday, October 17 and Saturday, October 18, 2025.

We have booked lots of appointments for these two days and we are anticipating 50 or more customers attending our sale each day between the hours of 9am - 6pm.

We would like to place racks of clothing under these tents to free up floor space within our store during these two days.

I spoke with Prestige Rentals, and they would want to set up the tents on the afternoon of Thursday, October 16 and pick them up on the morning of Monday, October, 20.

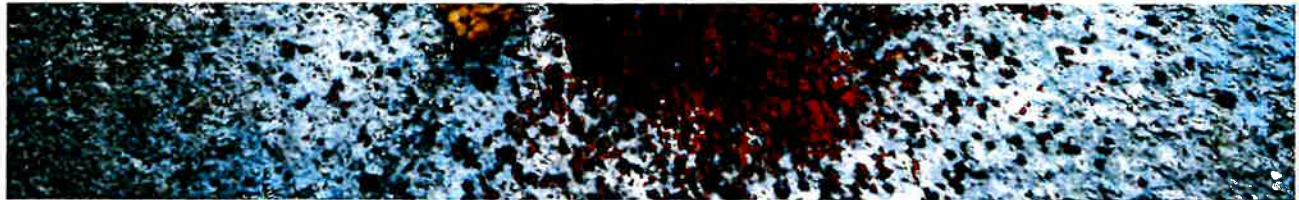
If you have any questions, my cell number is (662)574-0225, feel free to give me a call.

Blaine Walters

A handwritten signature in black ink, appearing to read "Blaine Walters". The signature is stylized with a large "B" and a long, sweeping underline.



Basic Bloodstain Pattern Analysis (GARBER) - Aberdeen, MS



Date: Monday, November 17, 2025 to Friday, November 21, 2025

Hours: 8:00am - 5:00pm (everyday)

Tuition

Tuition for this course is \$799.00.

Location

Line of Duty Memorial Training Center
701 N. Meridian St.
Aberdeen, MS 39307

Registration

Registration is open through 11/21/2025 11:59
PM Eastern Time (US & Canada).

[View directions](#)

[Register Now](#)

Course Description

Basic Bloodstain Pattern Analysis

This 40-hour Bloodstain Pattern Analysis (BPA) course will give students the working knowledge and tools to correctly identify and document bloodstain patterns. It will introduce the student

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

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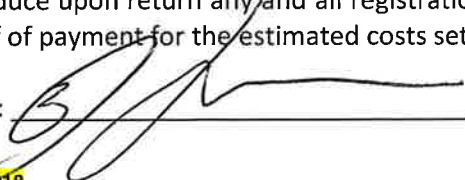
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Katelyn Smith
 - Name of Event Official seeks to Attend: Basic Bloodstain Pattern Analysis
 - Benefit to City resulting from Attendance: Enhance knowledge of bloodstain patterns which will be beneficial to crime scene investigations.
-
- Location (City & State) of the Event for which Travel is sought: Aberdeen, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 11/17/2025 • Proposed Date of Return: 11/21/2025
 - Mode of Transportation: Personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 799.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ 0.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 201.60
 - Estimated Cost of Meals: \$ 68.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 1,068.60**

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: 9/29/2025

DECIDE & DEPLOY



**HANDS ON TRAINING • REAL LIFE SCENARIOS
SPLIT-SECOND DECISION MAKING**

**WE CAN BECOME TO COMPLACENT WITH TRAINING DOGS, AND
FORGET TO TRAIN OURSELVES. THIS CLASS WILL FORCE YOU TO
MAKE SWIFT DECISIONS, WHILE ALSO WORKING ON YOUR K-9.**

**SHERIFF JAYSON RICHARDSON AIMS TO EXTEND HIS AGENCIES
TRAINING ABILITIES TO OTHER AGENCIES - FREE OF CHARGE -**

TRAINING BY DESOTO PARISH K-9 HEAD TRAINER:

CPL. KELBY PEARAH



318.947.7903



kpearah@dpsd.org

November 18, 2025 - Gulfport, MS

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: Nicholas Hairston
 - Name of Event Official seeks to Attend: Decide & Deploy K-9 & Handler Training
 - Benefit to City resulting from Attendance: Scenario based training to keep the Officer and K9 Bubba up to standards.
-
- Location (City & State) of the Event for which Travel is sought: Gulfport, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 11/17/2025 • Proposed Date of Return: 11/18/2025
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
- Cost per Night of Lodging: \$ 130.00
- Total Estimated Lodging Costs for All Nights: \$ 130.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 68.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 298.00

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: 10/1/2025

INFORMATION ABOUT THE TRAVEL SOUGHT

Typed or Printed Name of Person

Applying for Travel: Chanda Williams

Name of Event Person seeks to Attend: Keep Mississippi Beautiful Conference

Benefit to City resulting from Attendance: To gain new tools, ideas, and partnerships that will help make Columbus cleaner, healthier, and more vibrant.

Location (City and State) of the Event for which

Travel is sought: Louisville, MS

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

: Lake Tiah-O'Khata

Proposed Date of Departure: 10/23/25

Proposed Date of Return: 10/24/25

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

Private Vehicle

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

Estimated Total Fees for Registration of all programs at Event,
Conference, Seminar, Class or Program

\$ 0

Cost per Night of Lodging:

\$ 129.00

Total Estimated Lodging Costs for All Nights:

\$ 129.00

Estimated Cost of transportation

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

Gas (if using City Vehicle):

\$ _____

Airfare (if flying):

\$ _____

Taxi Service (if anticipated):

\$ _____

Mileage Reimbursement if driving personal Vehicle:

\$ 89.60

Estimated Costs of meals:

\$ 102.00

Any other Estimated Costs:

\$ 0

TOTAL ESTIMATED COSTS

\$ 320.60

I certify that the estimates of the costs of travel as set forth on this form are my best estimates based upon information reasonably available. I also certify that I understand that in order to be reimbursed for the estimated costs above, I must produce within ten (10) days of return any and all registration forms, receipts for meals, lodging, together with any other bona fide proof of payment for the estimated costs set forth above.

Chanda Williams

Signature

10/2/25

Date

KEEP MISSISSIPPI BEAUTIFUL
A Keep America Beautiful Affiliate



AFFILIATE CONFERENCE

2025

Thursday, October 23 – Friday, October 24 2025
Lake Tiak-O'Khata

AGENDA

Thursday, October 23rd

Colonial Room

- | | |
|---------------------|--|
| 11:00 AM – 12:00 PM | Registration |
| 11:30 AM – 12:30 PM | Lunch |
| 12:45 PM | Conference Begins
<i>Invocation: Karen Moseley, Keep Simpson County Beautiful</i>
<i>Welcome & Introductions: Sarah Kountouris</i>
<i>Conference Kickoff Drawing!</i> |
| 1:00 PM | The Latest from Keep America Beautiful
<i>CEO Jenny Lawson, Keep America Beautiful</i> |
| 1:30 PM | Follow the Money Grant Information
<i>Sandy Powlett: Entergy, Keep Mississippi Beautiful Board Chair</i>
<i>Jennifer Wells: MSDEQ State Recycling Director, DEQ Grants</i>
<i>John Moree: Director of Grant Management, MS Wildlife, Fisheries and Parks</i> |
| 2:15 PM – 2:30 PM | Break |
| 2:30 PM | Affiliate Project Highlights
<i>Mamie Dubose: Keep Copiah Beautiful</i>
<i>'Nuts & Bolts in Small Community'</i>
<i>Kathryn Rhea: Keep Tupelo Beautiful</i>
<i>'Recycling Pumpkins'</i>
<i>Kelly Wedgeworth: Keep Ridgeland Beautiful</i>
<i>'Wildflowers – I can do it!'</i> |
| 3:00 PM | Awards
<i>Sarah Kountouris, Ex. Director, Keep Mississippi Beautiful</i>
<i>Jan Richardson, Keep Ridgeland Beautiful</i>
<i>Jeannine May, Keep the Rez Beautiful</i> |

*Casual Attire for the conference

- 3:30 PM — **Partnership with Mississippi Department of Transportation MDOT Coordinators**
- 4:00 PM – 4:45 PM — **Affiliate Sharing** *Open discussion from affiliate attendees*
- 5:30 PM – 6:30 PM — **Happy Hour** **Must have ticket**
- 6:30 PM – 7:30 PM — **Dinner**
- 7:30 PM — **Campfire Sing-a-Long with S'mores**
This will be outside. Feel free to bring a chair
Music by Honeyboy & Boots Duo

Friday, October 24th

- 7:30 AM – 8:30 AM — **Breakfast**
- 8:30 AM – 9:30 AM — **I'm a Newbie... Now what?!**
Mallory Coffey: Keep America Beautiful
- 9:30 AM — **Updates from Keep America Beautiful**
Awards, Grants, & National Summit
Jason Smith: Regional Director, Keep America Beautiful
- 10:15 AM — **Flower Bulbs 101**
Shaun Broderick: Associate Research & Extension
Professor of Ornamental Horticulture
- 10:45 AM — **Let's Celebrate! America 250**
Alex Ballard: Mississippi Forestry Commission
- 11:30 AM — **Farewell Lunch & Drawing**
**Must be present for drawing*

**Casual Attire for the conference*

KEEP MISSISSIPPI BEAUTIFUL
A Keep America Beautiful Affiliate



AFFILIATE CONFERENCE

2025



LAKE TIAK-O'KHATA

1290 Smyth Lake Road
Louisville, MS 39339



**Mississippi Municipal Workers
Compensation Group**
600 East Amite Street, Suite 200
Jackson, MS 39201-2807

Invoice

Invoice Number: 0055WC2025-0
Invoice Date: 8/25/2025
Policy Period: 10/1/2025-9/30/2026

City of Columbus
Chief of Operations
P.O. Box 1408
Columbus, MS 39703-1408

Full Payment Option

Total Billed Premium	\$ 170,469.41
TOTAL ANNUAL DUE 10/15/2025	\$ 170,469.41

***Qualifies for Optional Payment Plan ***

**You may pay the Total Annual Premium in Three (3) Installments
Due 10/15/2025, 1/15/2026, and 4/15/2026**

Payment Plan Option

Total Billed Premium	\$ 170,469.41
Installment DUE 10/15/2025	\$ 57,959.60

To insure proper handling, please return a copy of this invoice with your check.



**Mississippi Municipal Workers
Compensation Group**
600 East Amite Street, Suite 200
Jackson, MS 39201-2807

Estimated Annual Premium

Name Of Insured:

City of Columbus
Chief of Operations
P.O. Box 1408
Columbus, MS 39703-1408

Policy Effective Date	10/1/2025
Policy End Date	9/30/2026
Member Number	0055
Policy Number	0055WC2025
Printed	8/25/2025 1:41 PM

Rate Code	Description	Rate	Basis	Rating Exposure	Manual Premium
5506 MS	Road & Street Repair	6.14	Payroll	1,804,700	\$ 110,808.58
6217 MS	Topsoil & Humus	5.03	Payroll	124,200	\$ 6,247.26
7704 MS	Fire Department Employees	4.08	Payroll	3,756,400	\$ 153,261.12
7720 MS	Law Enforcement Employees	2.74	Payroll	3,069,400	\$ 84,101.56
8380 MS	Auto Repair	2.77	Payroll	345,050	\$ 9,557.88
8810 MS	Clerical	0.31	Payroll	1,756,200	\$ 5,444.22
8831 MS	Animal Control	1.4	Payroll	67,900	\$ 950.60
9015 MS	Building Maintenance	3.94	Payroll	55,200	\$ 2,174.88
9016 MS	Amusement Park Operations	4.34	Payroll	180,800	\$ 7,846.72
9102 MS	Parks & Recreation	3.98	Payroll	427,600	\$ 17,018.48
9410 MS	Municipal Employees NOC	3.94	Payroll	455,900	\$ 17,962.46
Total				12,043,350	\$ 415,373.76

Premium Factors	Factor	Amount	Modified Premium
Experience Modifier	.600		\$ 249,224.26
Self Insured Discount		\$ -37,383.64	
Safety Discount		\$ -9,968.97	
Volume Discount		\$ -31,402.26	
Estimated Premium			\$ 170,469.41
Estimated Annual Premium			\$ 170,469.41
Total			\$ 170,469.41

71,04

received
8/27/2025

Domestic Violence Awareness October 2025

WHEREAS, The President has declared the month of October, as Domestic Violence Awareness Month; and

WHEREAS, an estimated three (3) to four (4) million American women are battered each year by their husbands or partners; and

WHEREAS, research suggests that women beating results in more injuries that require medical treatment than auto accidents, and muggings combined and violence will occur at least once in two thirds of all homes; and

WHEREAS, the battered female usually has at least one (1) or two (2) children who are physically or sexually abused while living in a domestic violence settings; and

WHEREAS, the City of Columbus continues to join forces with the Victim Advocate and concerned citizens in the Columbus area and throughout the state and has, in a move of proactive measure to combat domestic violence, established its own Victim Advocate Program to assist victims and their families through these traumatic experiences; and

NOW, THEREFORE BE IT RESOLVED, that I, Stephen Jones, Mayor of the City of Columbus, and on behalf of the City Council, continue to recognize October, as Domestic Violence Awareness Month in Columbus, Mississippi and urge continued commitment to battered women and their children and all victims of Domestic Violence and to each and every Domestic Violence issue throughout the year.

Done this the 7th day of October 2025 in the City of Columbus, Mississippi.



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: 9/13/25

Name: Charles (Chuck) Bigelow

Address: 715 1st St. S. Col. 39701

Email: Chuck.bigelow@yahoo.com Phone Number(s): 574-1410

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

Board Position you are applying for: C. P. C. City Planning Commission

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: X 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 C. Bigelow

Why would you like to serve on this board:

I'm interested in the development + continuity in our city.

9.15.2025

Educational Background:

College UTA

Professional Experience:

Developed Columbus Marina
Help start Stark Aerospace Facility
manage

Other Experience:

FOR CITY USE ONLY:

Date Submitted: _____

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

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

Date Mon 10/6/2025 12:45 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	Randi
Last Name	Robison
Street Address	1209 7th Street North
Phone Number	6622925696
Email Address	randirobison1@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-Lowndes Library Board
--	--------------------------------

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

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

If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-Nepotism Laws (Mississippi Code Section	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 currently serving on the board as the President. I have thoroughly enjoyed my service to the library these past five years and would love to continue supporting the amazing work the library does for our community. I regularly attend programs, volunteer for events for the library, and helped facilitate the strategic plan public meetings that were held earlier this year. I believe in the importance of the public library in building community, literacy, and skills for citizens of the Columbus-Lowndes area.

Educational Background

I attended Northwest Mississippi Community College for two years, receiving an Associates of Science in Biology. I continued my undergraduate education at the University of Mississippi where I completed a Bachelor of Science in Biological Sciences. After my undergraduate work was complete I continued to Mississippi State University for a master's degree in Environmental Geosciences with a minor in Geospatial Science. I successfully defended a thesis on STEM education opportunities in Mississippi for public and private schools.

Professional Experience

I work for the US Army Corps of Engineers as a Natural Resources Program Manager. In my current position I am in charge of recreation master plans for the entirety of the Mobile District. This work complements the current work the library is doing to align to their strategic plan. In my first position with the USACE I was a park ranger who travelled to all of the library's branches to conduct water safety programs for kids.

Other Experience

I make a halfway decent balloon arch! I volunteered my services to the Library's 50th Anniversary party and made the best balloon arch I've ever made for that grand event. I know many of you were probably there and took a picture with it!

Derelict Property Docket October 7, 2025

Case # and Violation	Ward	Name and Violation Address	Notes
25-0379 <i>Overgrown Lot</i>	6	GRANDVIEW INVESTMENTS LLC Violation Address: <i>2400 Highway 45 North</i> Columbus, MS 39701	
25-0389 <i>Abandoned Structure</i>	4	JAMES A LEWIS / MARY FD LEWIS C/O TAMICA PATTON Violation Address: <i>2205 Martin Luther King Jr. Drive</i> Columbus, MS 39701	
25-0392 <i>Dilapidated Structure</i> <i>Property Maintenance Code Violation</i>	5	C L CLAY Violation Address: <i>1315 7th Avenue North</i> Columbus, MS 39701	



City of
Columbus, MS

Code Enforcement Division

October 7, 2025

Derelict Property



- **Case No. 25-0379**
- GRANDVIEW INVESTMENTS LLC
- **2400 Highway 45 North**
- Overgrown Lot

Derelict Property



- **Case No. 25-0389**
- JAMES A. LEWIS / MARY FD LEWIS C/O TAMICA PATTON
- ***2205 Martin Luther King Jr. Drive***
- Abandoned Structure

Derelict Property



- **Case No. 25-0392**
- C L CLAY
- **1315 7th Avenue North**
- Dilapidated Structure / Property Maintenance Code Violation

\$250 OR LESS Derelict Properties for October 7, 2025 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
25-0396 <i>Accumulation of Rubbish & Garbage</i>	1	KAWANIS FULGHAM 102 23rd Street South	
25-0398 <i>Overgrown Lot</i>	4	MAGGIE WILLIAMS ESTATE C/O OLLIE LESTER 510 Pear Street	
25-0399 <i>Overgrown Lot</i>	4	SHEILA M. HOOD 811 21st Street North	
25-0403 <i>Accumulation of Rubbish & Garbage</i>	2	KO PROPERTIES LLC 518 Airline Road	
25-0404 <i>Overgrown Lot</i>	4	OSSIE TAYLOR / AAREN HUNTER 611 Peach Street	

Resolution of Mayor and City Council approving the levy of a tax upon Short Term Rentals and passage of ordinance regulating Short Term Rentals

Council Member _____ moved for the adoption of a Resolution approving the adoption of a Short-Term Rental Ordinance, which Resolution reads as follows:

WHEREAS, with growing frequency, property owners in Columbus are renting their dwellings to third parties for short terms at significant profit; and

WHEREAS, without ordinances to regulate such rentals and activities at such properties, activities by short term renters stand a likelihood to jeopardize the peaceful enjoyment of the owners of the neighboring property; and

WHEREAS, the Mayor and City Council understand that property owners stand to enjoy significant profits from engaging in short term, as opposed to longer-term rentals; and

WHEREAS, Section 27-65.23.1 of the Mississippi Code provides for the collection of added sales taxes upon short term rentals upon passage of a resolution by the Mayor and City Council and the County Board of Supervisors declaring their intention to include such entities for purposes of the collection of a “hotel” and “motel” tax upon the entities described in said Mississippi Code Section; and

WHEREAS, House Bill 1069 of the 1985 Regular Session of the Mississippi Legislature provided for an added 2% added tax on Motel and Hotel rentals, to be used for the purposes of providing funds for the promotion of conventions and the construction and maintenance of convention spaces and that such rentals outside the City be paid to the County Supervisors and such rentals inside the City be paid to the governing authorities of incorporated areas of the County; and

WHEREAS, the Mayor and City Council find that, passage of this Resolution and Ordinance will improve the health, safety, general welfare, happiness and organized growth and general improvement of the quality of life of the residents of City and the County that this Resolution and Ordinance be adopted;

NOW THEREFORE, BE IT ORDAINED that the above and foregoing Resolution be adopted and that the below and following ordinance be passed, approved and adopted, effective 30 days after passage of this Resolution

and ordinance and that the tax be levied as soon as possible 30 days after the County Board of Supervisors passage of a similar Resolution declaring their approval of such rentals within Lowndes County.

Article I. Short-Term Rental Definitions

- **Short-Term Rental ("STR"):** A residential dwelling or portion thereof offered for rent for periods of fewer than 30 consecutive days. This excludes licensed hotels, bed-and-breakfasts, hospitals, group homes, tents, campers, RVs, and other temporary or mobile lodging. This definition notwithstanding, for purposes of the collection of taxes upon such rentals, the definition shall include (regardless of how such term is defined in a local and private law) any entity or individual engaged in the business of furnishing, facilitating, arranging, brokering or providing one or more rooms intended or designed for dwelling, lodging or sleeping purposes that at any one time will accommodate transient guests and includes every building or other structure kept, used, maintained or advertised as, or held out to the public to be, a place where sleeping accommodations are supplied for pay or other consideration to transient guests regardless of the number of rooms, units, suites or cabins available, excluding nursing homes or institutions for the aged or infirmed as defined in Section 43-11-1 and personal care homes.

- **Local Property Manager:** A designated individual who resides within Lowndes County, available 24/7 to respond to guest complaints, emergency concerns, or compliance issues, and who acts as the liaison with the City of Columbus.

Article II. Permit & License Requirements

- No short-term rental may operate within the city without:
 1. Permitted Use approval recommended by the Columbus Planning Commission and approved by the Mayor and City Council for districts that require permission (see Chart of Permitted Uses).
 2. Compliance with State of Mississippi occupancy tax registration and remittance.
 3. A valid Privilege License from the City of Columbus.
- All permits must be renewed annually and are non-transferable.

Article III. Application Process & Fees

- Application must include:
 1. Legal address and parcel ID.
 2. Floor plan identifying bedrooms, occupancy limits, and ingress/egress.
 3. Parking plan (on-site parking requirements).
 4. Trash disposal and collection procedures.
 5. Contact details for owner and Local Property Manager as such term is defined above.
 6. Acknowledgment of compliance with applicable ordinances and building codes.
- **Fee Structure:**
 - **Application Fee:** For permitted use cases - current Planning Commission application fee as set by ordinance. For districts where allowed by right, \$100 or fee as it may be revised.
 - **Annual Renewal Fee:** \$50 or fee as it may be revised for comparable special-use permits or as established by city fee schedules.

Article IV. Public Notice Requirements

- Public notice for new STR applications shall follow existing notification requirements applicable to permitted use applications and zoning changes per the Columbus Zoning Ordinance.

Article V. Zoning Eligibility

- Short-Term Rentals (STRs) are permitted in various zoning districts as outlined in the City of Columbus Chart of Permitted Uses, subject to Planning Commission recommendation and Mayor and City Council approval when required.

Article VI. Health & Safety Standards

- Prior to permit issuance or renewal, properties must meet:
 1. All current Columbus Building Code and Property Maintenance Code requirements.
 2. All fire and life safety codes, including smoke detectors, carbon monoxide detectors, fire extinguishers, address visibility, emergency egress, etc. as determined by the City's Building Official.
 3. Any additional health and safety measures specified by city ordinances now or hereafter enacted.

Article VII. Ongoing Operations & Posting Requirements

- Each permitted short-term rental must:
 1. Post the following information in a visible location inside the unit:
 - Maximum occupancy.
 - Approved parking locations.
 - Noise and nuisance policies.
 - Trash disposal requirements.
 - Emergency contact information.
 - Current STR license and city-issued permit number.
 2. Post a weather-resistant sign not larger than 5x7 inches which must be either near or on the front door, or in a conspicuous location by the street, and clearly legible from the public street, displaying:
 - The STR license number,
 - The contact number of the Local Property Manager, and
 - The contact number of the City of Columbus permit office for complaints or violations.
 - Historic District properties are to follow Historic Preservation Commission guidelines for sign placement and design.

Article VIII. Complaints, Violations & Revocation

- All complaints should first be addressed to the Owner or designated Local Property Manager.
- Unresolved issues or complaints may be reported to the City Building Department or Police Department.
- Violations may result in:
 - Written notice and opportunity to cure.
 - Suspension or revocation of the STR permit upon failure to correct.
 - Issuance of a municipal offense citation to the Owner and/or the Local Property Manager
 - An appeal process will be available to the permit holder before the Board of Adjustment or other designated city body and from there as allowed by law.

Article IX. Enforcement & Severability

- This ordinance shall be enforced as are all other applicable City of Columbus codes and regulations.
- If any provision of this ordinance is deemed invalid or unenforceable, all remaining provisions shall remain in full force and effect.

Council Member _____ seconded the motion and after a thorough discussion of the Resolution and Ordinance, considering the pros and cons of such, and after providing an opportunity for public comment on the subject, the Mayor called for the votes upon the same and recorded them as follows:

	Yes	Nay
Council Member Stewart	_____	_____
Council Member Smith	_____	_____
Council Member Greene	_____	_____
Council Member Harris	_____	_____
Council Member Jefferson	_____	_____
Council Member Spears	_____	_____

The Mayor then stated that the Resolution and Ordinance, having received a majority of the votes of the Mayor and City Council, was hereby passed and ordained on this the 16th day of September, 2025.

Mayor Stephen Jones

Certification of Mayor’s Signature:

James Brigham, Municipal Clerk and Secretary/
Treasurer

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

September 29, 2025

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

Dear Mayor and Council Members:

I request to hire five (5) applicants as Entry Level Firefighters to fill vacant positions in the Columbus Fire and Rescue department upon successful completion of physical examinations and drug screens.

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

Sincerely,


Duane Hughes
Fire Chief

DJO

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

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

October 1, 2025

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

RE: ACCOUNTS PAYABLE CLERK

Dear Mayor and Council:

The COO, the HR Director and I have interviewed for the vacant position of Accounts Payable Clerk and is prepared to make a recommendation to fill this position. We recommend that you hire _____to fill this position at \$18.00 per hour \$37,440.00 annually, pending successful completion of all preliminary testing.

Thank you for your continued support.

Sincerely,

/s/ Jim Brigham

Jim Brigham, CFO

/s/ Jammie Garrett

Jammie Garrett, COO

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality: CITY OF COLUMBUS
523 MAIN STREET
COLUMBUS, MISSISSIPPI 39701
2. List the date and population of the latest official U.S. Census or most recent official census:
2020 CENSUS 23,853
3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
SEE ATTACHED
4. Period of time covered by this questionnaire:
From: 10/01/2024 To: 09/30/2025
5. Expiration date of current elected officials' term: JULY 1, 2029

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 20__

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

- | | |
|---|------------|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | <u>Y</u> |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | <u>Y</u> |
| 3. Are municipal records open to the public? (Section 25-61-5) | <u>Y</u> |
| 4. Are meetings of the board open to the public?
(Section 25-41-5) | <u>Y</u> |
| 5. Are notices of special or recess meetings posted?
(Section 25-41-13) | <u>Y</u> |
| 5. Are all required personnel covered by appropriate surety bonds? | <u>Y</u> |
| • Board or council members (Sec. 21-17-5) | |
| • Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | <u>Y</u> |
| • Municipal clerk (Section 21-15-38) | <u>Y</u> |
| • Deputy clerk (Section 21-15-23) | <u>Y</u> |
| • Chief of police (Section 21-21-1) | <u>Y</u> |
| • Deputy police (Section 45-5-9) (if hired under this law) | <u>N/A</u> |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | <u>Y</u> |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting?
(Section 21-15-33) | <u>Y</u> |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | <u>Y</u> |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | <u>Y</u> |
| 11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) | <u>N</u> |

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Section 21-35-31 or 21-17-19)

Y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7)
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)
3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7)
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13)
6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9)
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23)
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205)
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25)

Y

Y

Y

Y

Y

Y

Y

Y

Y

N/A

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11)
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13)
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17)
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363)
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323)
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.]
17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide)
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41?
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41)

y

y

y

y

y

y

N

y

y

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)]
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)]
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)]
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23)

y

y

y

y

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303)
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87)
3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65)
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317)
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5)

Y

Y

N/A

Y

Y

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167)
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53)
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63)
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53)
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321)
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5)
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1)
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37)

county

Y

county

Y

Y

Y

Y

Y

9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) Y
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) Y
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) N
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) Y
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) Y
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) Y
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) N

(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 2025_

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Columbus MS, and, to the best of our knowledge and belief, all responses are accurate.


(City Clerk's Signature)
10/6/2025
(Date)


(Mayor's Signature)
10/6/2025
(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

**RESOLUTION VACATING AND ABANDONING
MUNICIPAL STREET**

Upon Petition of Incandescent, LLC, Council Member _____ moved for passage of the following resolution, closing, and vacating certain unopened rights of way described herein, which Resolution states:

WHEREAS, Incandescent, LLC has petitioned the Mayor and City Council, pursuant to the authority of Section 21-37-7 of the Mississippi Code, to close and vacate the following portions of streets and avenues South of Main Street in Columbus:

1. An unopened and unimproved section of First Street South beginning at the southern edge of 8th Avenue South, and continuing South across 9th Avenue South to the southern property line of Incandescent, LLC where First Street South terminates at the northern rail right-of-way of a railroad line running East and West along the property line of Incandescent, LLC; and
2. An unopened and unimproved section of 8th Avenue South beginning at the western edge of First Street South where it terminates within Incandescent, LLC's property;
3. An unopened and unimproved section of 9th Avenue South lying West of 2nd Street South beginning at the Northern rail right-of-way and continuing westerly until it terminates; and
4. An unopened and unimproved section of roadway named Cedar Street on the beginning at the northern right-of-way of a railroad line running East and West along the southern property line of Incandescent, LLC to the northern property line of Incandescent, LLC near an unopened section of 8th Avenue South in the City of Columbus

WHEREAS, the Mayor and City Council find the unopened streets and avenues described above are no longer needed for municipal purposes;

NOW THEREFORE, be it resolved that:

1. The above and foregoing described portions of First Street South, Eighth Avenue South, Ninth Avenue South and Cedar Street are no longer needed for municipal purposes, and are hereby closed and vacated, with the Petitioner waiving any due compensation and the other relief stated in the said Petition.

The Motion was seconded by Council Member _____ and after discussion, the Mayor called for a vote on the Motion and recorded the votes as follows:

Council Member	Yes	Nay
Stewart	_____	_____
Smith	_____	_____
Greene	_____	_____
Harris	_____	_____
Jefferson	_____	_____

Spears _____

The Mayor, declared that the Motion, having received the unanimous vote in favor was hereby APPROVED.

This the 16th day of October, 2025.

By: Stephen Jones, Mayor

Attest:

By: James Brigham, Secretary/Treasurer

**BEFORE THE MAYOR AND CITY COUNCIL
OF THE CITY OF COLUMBUS, MISSISSIPPI**

INCANDESCENT, LLC

PETITIONER

PETITION TO CLOSE AND VACATE RIGHT-OF-WAYS

Comes now, Incandescent, LLC, and files this its Petition to Close and Vacate Right-of-Ways, and respectively alleges as follows:

1. Incandescent, LLC, bought what was formerly Carrier Lodge parcel from the State of Mississippi and MUW in the City of Columbus, Lowndes County, Mississippi. The property had been vacant and unused for many years.

2. 1st Street South dead-ends to an unopened area which is owned by Incandescent, LLC; 8th Avenue South also dead ends to an unopened area which is also owned by Incandescent, LLC; 9th Avenue South also ends to an unopened area which is owned by Incandescent, LLC; Also an unopened area by the name of Cedar Street that runs through the property owned by Incandescent, LLC.

3. The portions of these streets sought to be closed serve no useful purpose to the travelling public and would not affect any person or entity by the closing of said streets. Incandescent, LLC, owns the property on both sides of the streets and there are no abutting landowners entitled to compensation under *Mississippi Code* §21-37-7.

4. If said Petition is granted, Incandescent, LLC, plans to improve the property on the herein described property which would enhance and promote development and security for the City of Columbus.

5. Therefore, pursuant to *Mississippi Code* §21-37-7, as amended, Petitioner hereby petitions the City Council of the City of Columbus, Mississippi, to close and vacate said right-of-ways, more particularly described as follows:

SEE EXHIBIT “A”

6. Petitioner fully, finally and forever waives, releases and discharges the City of Columbus, Mississippi, of any and all rights of every kind, nature and description whatsoever which it may have relative to said right-of-ways, including but not limited to, any and all rights of due compensation, right of access and other rights relative thereto. Provided, however, the within waiver, release and discharge shall apply only to the City's closing and vacating of said right-of-ways.

DATED: September 1, 2025

Incandescent, LLC,

BY: /s/Joseph H. Van Every
Joseph H. Van Every
Attorney for Incandescent, LLC

EXHIBIT “A”

Unopened Street Rights-of-Way In and Adjacent to Parcels 2 and 36
City of Columbus, Lowndes County, Mississippi:

All that certain land consisting of the full width (right-of-way line to right-of-way line) of the Unopened public street rights-of-way shown on *Exhibit B (Carrier Lodge map)*, page 1, lying in and/or traversing Parcel 2 in Lowndes County, MS, parcel number as 60W130000200 and Parcel 36 in Lowndes County, MS full parcel number 61W160203600 more particularly described in four tracts as follows. The intent is to include the entirety of each Unopened segment as depicted on Exhibit B, together with all reversionary rights thereto.

Tract 1. An unopened and unimproved section of First Street South beginning at the southern edge of 8th Avenue South, and continuing South across 9th Avenue South to the southern property line of Incandescent, LLC where First Street South terminates at the northern rail right-of-way of a railroad line running East and West along the property line of Incandescent, LLC; and

Tract 2. An unopened and unimproved section of 8th Avenue South beginning at the western edge of First Street South where it terminates within Incandescent, LLC's property;

Tract 3. An unopened and unimproved section of 9th Avenue South lying West of 2nd Street South beginning at the Northern rail right-of-way and continuing westerly until it terminates; and

Tract 4. An unopened and unimproved section of roadway named Cedar Street on the beginning at the northern right-of-way of a railroad line running East and West along the southern property line of Incandescent, LLC to the northern property line of Incandescent, LLC near an unopened section of 8th Avenue South in the City of Columbus

The above description is intended to capture the entirety of each Unopened right-of-way segment referenced above as depicted on Exhibit B, including any reversionary interest to the centerline/right-of-way lines, as applicable under Mississippi law, and to support a petition to close and vacate municipal right-of-way.

Final bearings, distances, and areas, if required for recordation, shall be established by a Mississippi-licensed land surveyor by reference to municipal right-of-way records and monuments of record; in the event of any discrepancy, the survey shall control.

B

abobles*



There came on for consideration the matter of the sale of certain property to First Methodist Church, located in the City of Columbus, Mississippi, and after a discussion of the subject matter, Council Member _____ offered and moved for the adoption of the following resolution:

RESOLUTION DECLARING THAT THE CITY OF COLUMBUS, MISSISSIPPI, DECLARE CERTAIN PROPERTY SURPLUS, NOT NEEDED FOR MUNICIPAL PURPOSES AND TO ENGAGE A MISSISSIPPI LICENSED REAL ESTATE BROKER TO NEGOTIATE FOR THE SALE OF SAME.

WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi, acting for and on behalf of the City of Columbus, Mississippi (the "City"), is authorized by Section 21-17-1, Mississippi Code of 1972, as amended to sell and convey real property belonging to said City which has ceased to be used for municipal purposes; and

WHEREAS, the City is authorized and empowered to sell said property for the purposes herein set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

Section 1. The property is real property depicted on the attached composite Exhibit attached hereto with tax office information is owned by the City and is Parcel Number 61W460001200, PPIN 17829;

Section 2. The property is not needed for governmental or related purposes and is not to be used in the operation of the City;

Section 3. That the sale of the desired property via advertising and thereafter hoping to receive sealed competitive bids is not necessary or desirable for the financial welfare of the City;

Section 4. The sale of the property to the First Methodist Church will promote and foster the development and improvement of the community in which it is located as well as the civic, social, educational, cultural, moral and economic welfare thereof;

Section 5. In any deed of conveyance from the City the City shall retain all mineral rights that it owns, together with the right of ingress and egress to remove same;

Section 6. It is in the best interest of the City to enter into a contract for the professional services of Kalina Richardson, a Mississippi licensed real estate broker to assist the municipality at a fee of \$1,000 which is a reasonable fee and constitutes a usual and customary fee for similar work; and

Section 7. The City will convey such property via special leasehold warranty deed, and if the buyer desires a survey that such survey shall be paid by the buyer.

Council Member _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Councilmember Steward voted: _____
Councilmember Roderick Smith voted: _____
Councilmember Rusty Greene voted: _____
Councilmember Lavonne Harris voted: _____
Councilmember Gary Jefferson voted: _____
Councilmember Jason Spears voted: _____

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this ____th day of October, 2025.

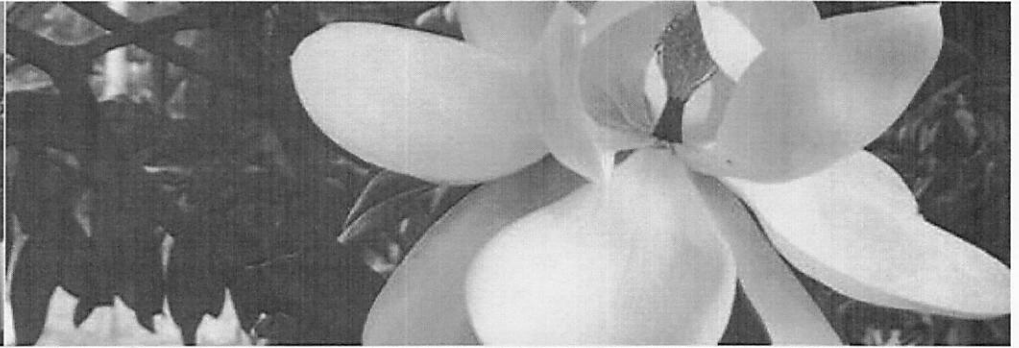
By _____
Stephen T. Jones, Mayor

ATTEST:

By _____
James Brigham, Secretary/Treasurer and Municipal Clerk







LOWNDES COUNTY
MISSISSIPPI

Latest News:

"A Great Place to Live and Work"



Property Link
LOWNDES COUNTY, MS

Current Date **10/ 7/2025**

Tax Year 2024
Records Last Updated **10/ 6/2025**

PROPERTY DETAIL

OWNER COLUMBUS CITY OF

COLUMBUS MS 39701

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

PARCEL 61W460001200
ADDRESS COLLEGE ST

TAX INFORMATION

YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	0.00	0.00	0.00
CITY	0.81	0.81	0.00
SCHOOL	0.00	0.00	0.00
PENALTY & OTHER	0.03	0.03	0.00
TOTAL	0.84	0.84	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 8 / 6 / 2025

MISCELLANEOUS INFORMATION

EXEMPT CODE		LEGAL 2 AVE
HOMESTEAD CODE None		BLOCK 5
TAX DISTRICT 5110		SOUTH OF MAIN
PPIN 017829		
SECTION 16		
TOWNSHIP 18S		
RANGE 18W		B 0505 P 0390 08/30/1974

Book 0505

Page 0390

TAX PAID HISTORY

<u>Year</u>	<u>Owner</u>	<u>Total Tax Paid(Y/N)</u>
2023	COLUMBUS CITY OF	0.81 Y LAST PAYMENT DATE 8/ 1/2024
2022	COLUMBUS CITY OF	0.81 Y LAST PAYMENT DATE 8/24/2023
2021	COLUMBUS CITY OF	0.81 Y LAST PAYMENT DATE 8/ 8/2022
2020	COLUMBUS CITY OF	0.81 Y LAST PAYMENT DATE 8/24/2021
2019	COLUMBUS CITY OF	0.81 Y LAST PAYMENT DATE 8/ 6/2020
2018	COLUMBUS CITY OF	0.81 Y LAST PAYMENT DATE 7/30/2019

2017	COLUMBUS CITY OF	0.81	Y LAST PAYMENT DATE 8/20/2018
2016	COLUMBUS CITY OF	0.81	Y LAST PAYMENT DATE 6/ 7/2017
2015	COLUMBUS CITY OF	0.81	Y LAST PAYMENT DATE 8/10/2016

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

Year

Sold To

Redeemed Date/By

****NO TAX SALES FOUND****



View Map

Back

Date Printed 00/00/0000 Parcel 61W460001200 Name COLUMBUS CITY OF PPIN 17829
61W460001200 Card 1 of 1 Card 1 of 1
Alt: 61W460001200
" PARKING LOT "
(EXEMPT)



Integral Consulting Inc.
2231 E. Murray Holladay Road
Suite 201
Salt Lake City, UT 84117

telephone: 801.277.6690
facsimile: 801.277.6698
www.integral-corp.com

MEMORANDUM

To: Theo von Wallmenich, Greenfield Environmental Multistate Trust LLC
From: Sarah Albano
Date: July 14, 2025
Subject: Columbus, North 27th Street Ditch Sampling
Project No.: C1834

On October 3, 2024, Greenfield Environmental Multistate Trust LLC completed sampling activities in accordance with the U.S. Environmental Protection Agency (EPA)-approved *Proposed North 27th Street Ditch Sampling Memorandum* to evaluate potential exposures to a City of Columbus ditch worker performing maintenance activities in the North 27th Street Ditch.¹ The sampling activities consisted of collecting 10 discrete samples from 0–1 ft below ground surface using a hand auger (photographs presented in Attachment 1). Samples were analyzed for dioxin/furans and benzo[a]pyrene (laboratory reports presented in Attachment 2), which are the two constituents identified as primary chemicals of concern for the outdoor worker receptor evaluation in the EPA-approved Human Health Risk Assessment (HHRA).²

ANALYTICAL DATA

Toxicity equivalence for dioxins and furans (TEQdf) relative to 2,3,7,8-TCDD was calculated using the dioxin/furan analytical data. TEQdf and benzo[a]pyrene results were conservatively screened against the EPA industrial soil regional screening levels (RSLs)³ as shown in Table 1 and Figures 1 and 2. None of the benzo[a]pyrene concentrations

¹ Integral. 2024. Proposed North 27th street ditch sampling. Memorandum to T. von Wallmenich, Greenfield Environmental Multistate Trust, from K. Cowan and S. Albano, dated May 31, 2024. Integral Consulting Inc.

² Integral. 2018. Human health risk assessment. Kerr-McGee Chemical Corp. – Columbus Superfund Site. Columbus Superfund Site, 2300 14th Avenue North, Columbus, Lowndes County, Mississippi. EPA ID# MSD990866329. Prepared for Greenfield Environmental Multistate Trust LLC, Trustee of the Multistate Environmental Response Trust. Integral Consulting Inc., Seattle, WA. August 15.

³ USEPA. 2024. Regional screening levels - Summary table (November 2024). Available at: <https://www.epa.gov/risk/regional-screening-levels-rsls-generic-tables>. U.S. Environmental Protection Agency, Washington, DC.

exceeded the industrial RSL. Eight of the 10 TEQdf concentrations exceeded the industrial RSL. Ditch workers are anticipated to have lower exposures than the outdoor worker identified in the HHRA because their exposure frequency and exposure duration are reduced. EPA does not provide screening levels for a ditch worker; therefore, Integral developed a site-specific screening level to further evaluate potential exposures to TEQdf. Additional details are provided below.

SITE-SPECIFIC SCREENING ANALYSIS

Integral developed a TEQdf site-specific screening level of 2,100 ng/kg. The calculation assumed periodic exposure of 5 days a week for 4 weeks for a duration of 10 years to perform ditch maintenance activities (e.g., removal of vegetation and debris). The pathway-specific exposure factors for ingestion and dermal contact with outdoor soil and inhalation of outdoor soil particulates and volatiles is consistent with EPA^{4,5} default exposure assumptions for the construction worker. This is a conservative assumption because the default exposure assumptions for a construction worker assume higher rates of exposure than would be expected of a ditch worker. Consistent with the risk management decisions established for Operable Unit 1,⁶ the site-specific screening level for industrial/commercial or construction worker scenarios is based on an excess lifetime cancer risk of 1×10^{-5} and a hazard quotient of 1. A summary of the exposure assumptions and site-specific calculation for the ditch worker is provided in Table 2. All TEQdf concentrations measured during this sampling event are less than the TEQdf ditch worker site-specific screening level (Table 1).

CONCLUSION

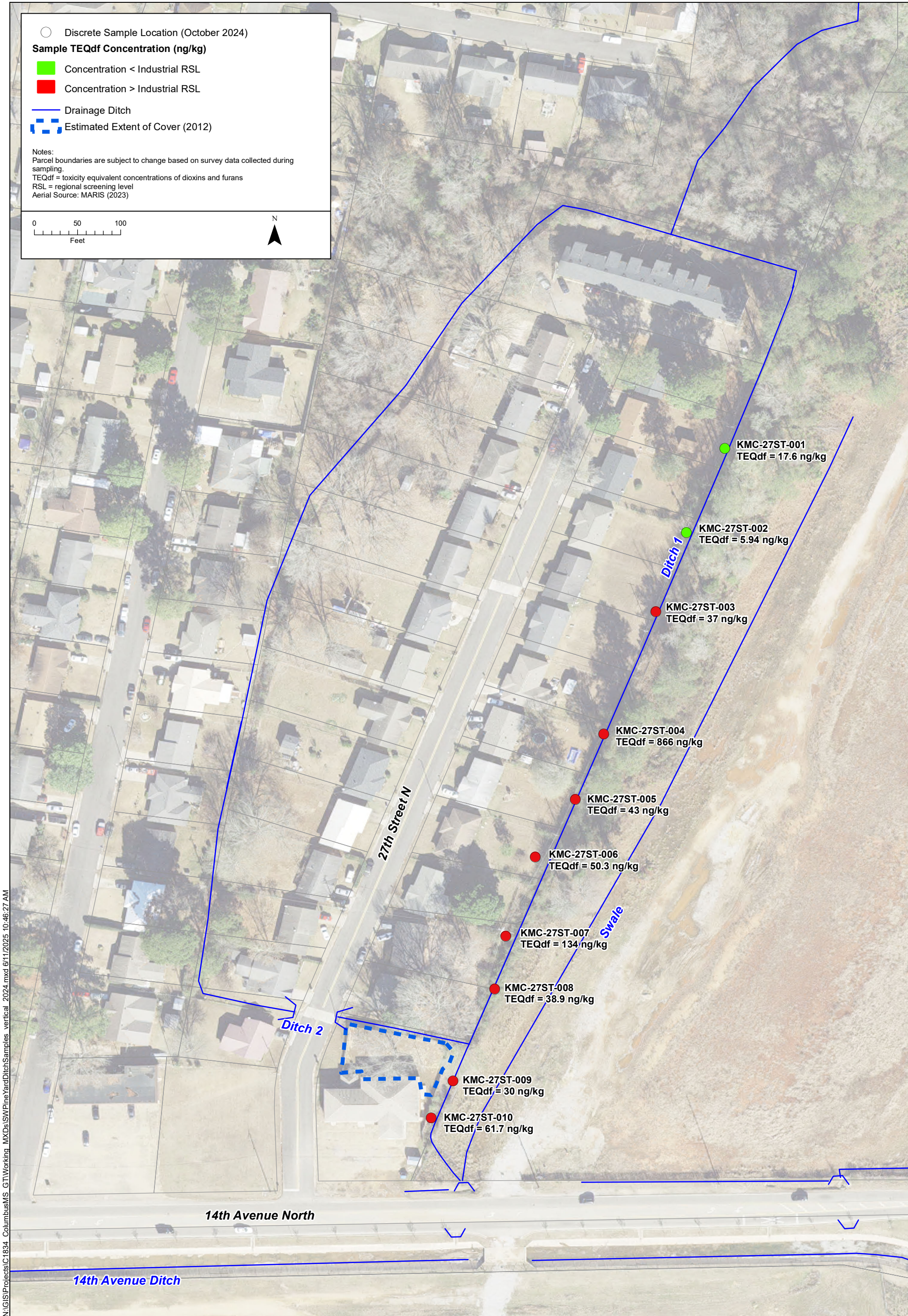
All benzo[a]pyrene concentrations are less than the highly conservative industrial EPA RSL, and all TEQdf concentrations are less than the conservative TEQdf ditch worker site-specific screening level. Therefore, there are no unacceptable risks to ditch workers who may perform maintenance activities in the North 27th Street Ditch.

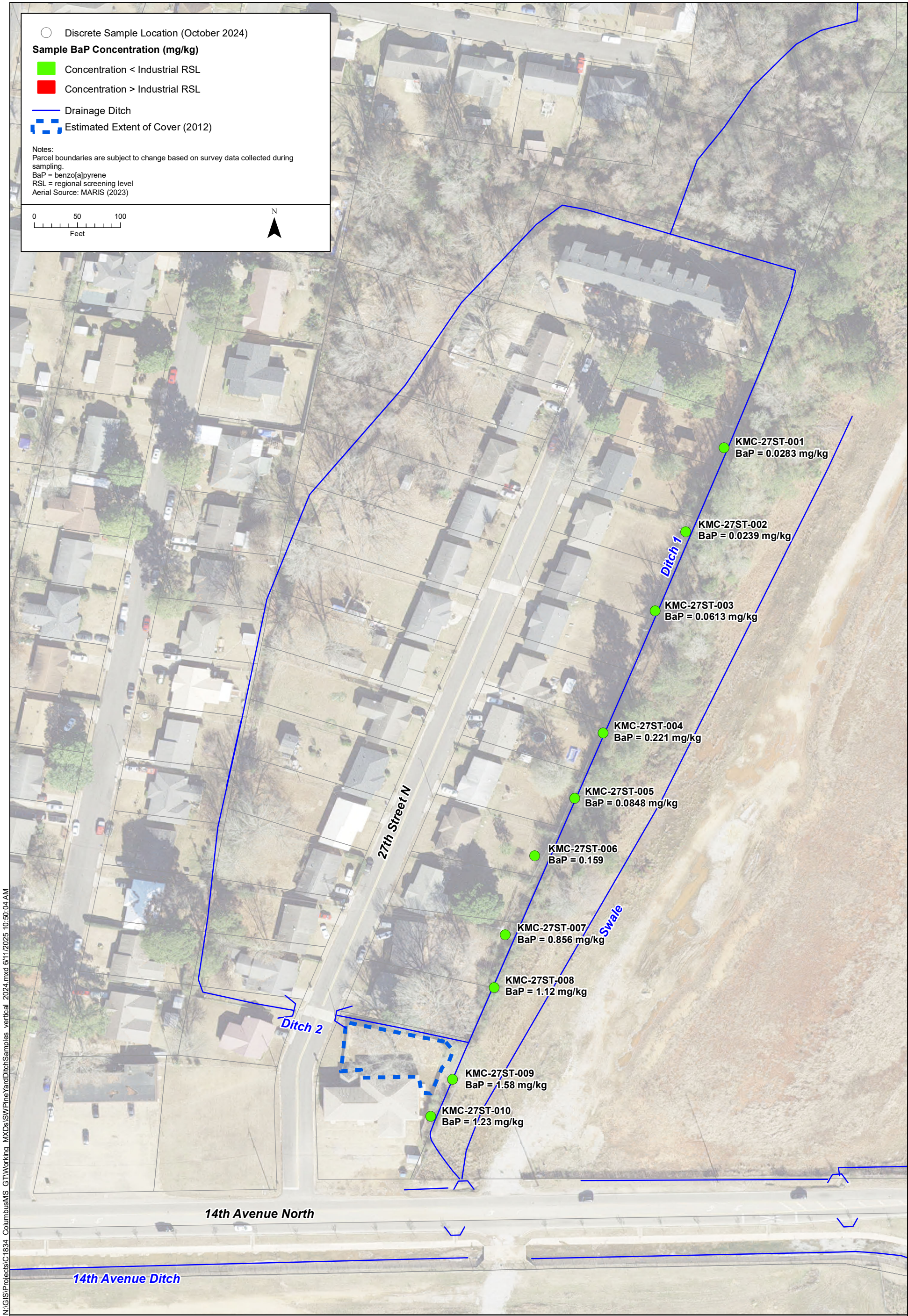
⁴ USEPA. 2002. Supplemental guidance for developing soil screening levels for Superfund sites. OSWER 9355.4-24. U.S. Environmental Protection Agency, Office of Solid Waste and Emergency Response, Washington, DC. December.

⁵ USEPA. 2014. Human health evaluation manual, supplemental guidance: Update of standard default exposure factors. Memo from Dana Stalcup. U.S. Environmental Protection Agency, Office of Superfund Remediation and Technology Innovation. OSWER Directive 9200.1-120. February.

⁶ Integral. 2018. Removal action work plan – Pine Yard - Operable Unit 1, Kerr-McGee Chemical Corp.-Columbus Superfund Site, 2300 14th Avenue North, Columbus, Lowndes County, Mississippi. EPA ID# MSD9908663296. Prepared for Greenfield Environmental Trust, LLC, Trustee of the Multistate Environmental Response Trust. Integral Consulting Inc., Seattle, WA. July 9.

Figures





N:\GIS\Projects\1834 ColumbusMS GTWWorking MXDs\SWP\PineYard\DitchSamples vertical 2024.mxd 6/11/2025 10:50:04 AM

Figure 2.
BaP Concentrations along the 27th Street North Ditch
Kerr-McGee Chemical Corp. - Columbus Superfund Site
Columbus, Mississippi
July 2025

Tables

Table 1. North 27th Street Ditch Data

Chemical Name	CAS Number	EPA Industrial Soil RSL ^a	Site-Specific Screening Level ^b	Sample ID Depth Interval (ft)	KMC-27ST-001-0-1	KMC-27ST-002-0-1	KMC-27ST-003-0-1	KMC-27ST-004-0-1	KMC-27ST-005-0-1	KMC-27ST-006-0-1	KMC-27ST-007-0-1	KMC-27ST-008-0-1	KMC-27ST-009-0-1	KMC-27ST-010-0-1
					0 - 1	0 - 1	0 - 1	0 - 1	0 - 1	0 - 1	0 - 1	0 - 1	0 - 1	0 - 1
Benzo[a]pyrene (mg/kg)	50-32-8	2.1	NA		0.0283	0.0239	0.0613	0.221	0.0848	0.159	0.856	1.12	1.58	1.23
TEQdf (ng/kg)	NA	22	2,100		17.6	5.94	37	866	43	50.3	134	38.9	30	61.7

Notes:

Shaded concentrations are greater than the EPA Industrial Soil RSL.

CAS = Chemical Abstract Service

NA = not applicable

RSL = regional screening level

TEQdf = toxicity equivalence for dioxins and furans relative to 2,3,7,8-TCDD

^a USEPA. 2024. Regional screening levels —Summary table (November 2024). Available at: <https://www.epa.gov/risk/regional-screening-levels-rsls-generic-tables>. U.S. Environmental Protection Agency, Washington, DC.

^b See Table 2 for derivation.

Table 2. Ditch Worker Site-Specific Screening Level

Parameter	Name	Value	Source
Target Benchmarks			
Target Risk Level (unitless)	TR	1E-05	Operable Unit 1 Risk Management Decision
Target Hazard Index (unitless)	HI	1	Operable Unit 1 Risk Management Decision
Common Parameters			
Exposure duration (yrs)	ED	10	Professional judgement
Exposure frequency (days/year)	EF	20	Professional judgement
Body weight (kg)	BW	80	USEPA (2014) adult default
Averaging time - noncarcinogenic (days)	AT _{nc}	3,650	Calculated (ED x 365 days/year)
Averaging time - carcinogenic (days)	AT _c	25,550	Calculated (70 years x 365 days/year)
Conversion factor (kg/mg)	CF1	1E-06	
Conversion factor (µg/mg)	CF2	1E+03	
Conversion factor (day/hr)	CF3	4E-02	
Conversion factor (ng/mg)	CF4	1E+06	
Pathway Specific Parameters			
<i>Incidental Ingestion of Outdoor Soil</i>			
Soil ingestion rate (mg/day)	IRS	330	USEPA (2002) construction worker default
Fraction ingested from source (unitless)	FI	1	Professional judgement
<i>Dermal Contact with Outdoor Soil</i>			
Skin surface area exposed (cm ²)	SSA	3,527	USEPA (2014) worker default
Soil-to-skin adherence factor (mg/cm ² -event)	AF	0.30	USEPA (2002) construction worker default
Event frequency (events/day)	EV	1	Professional judgement
Dermal absorption fraction (unitless)	ABS _d	0.03	USEPA (2024a); chemical-specific
<i>Inhalation of Outdoor Soil Particulates and Volatiles</i>			
Exposure time (hours/day)	ET	8	USEPA (2014) worker default
Particulate Emission Factor (m ³ /kg)	PEF	3.9E+06	Integral (2018) Appendix C, Table C-4 for a construction worker
Volatilization Factor (m ³ /kg)	VF	2.0E+06	USEPA (2024a) non-soil invasive default for 2,3,7,8-TCDD
Toxicity Values			
Cancer Slope Factor - oral (mg/kg-day) ⁻¹	CSF _o	1.3E+05	USEPA (2024b)
Inhalation Unit Risk (µg/m ³) ⁻¹	IUR	3.8E+01	USEPA (2024b)
Reference Dose - oral (mg/kg-day)	RfD _o	7.0E-10	USEPA (2024b)
Reference Concentration (mg/m ³)	RfC	4.0E-08	USEPA (2024b)
Fraction absorbed in gastrointestinal tract (unitless)	GIABS	1	USEPA (2024b)

Table 2. Ditch Worker Site-Specific Screening Level

		TEQdf Site-Specific Screening Level
CARCINOGENIC ENDPOINT		
Ingestion Ditch Worker Site-Specific Screening Level (ng/kg)	SL _{ing_ca}	2,382
Dermal Ditch Worker Site-Specific Screening Level (ng/kg)	SL _{derm_ca}	24,766
Inhalation Ditch Worker Site-Specific Screening Level (ng/kg)	SL _{inhal_ca}	132,156
Carcinogenic Ditch Worker Site-Specific Screening level ^a (ng/kg)	SL _{ca}	2,138
NONCARCINOGENIC ADULT ENDPOINT		
Ingestion Ditch Worker Site-Specific Screening Level (ng/kg)	SL _{ing_nc}	3,097
Dermal Ditch Worker Site-Specific Screening Level (ng/kg)	SL _{derm_nc}	32,196
Inhalation Ditch Worker Site-Specific Screening Level (ng/kg)	SL _{inhal_nc}	2,869,663
Noncarcinogenic Ditch Worker Site-Specific Screening Level ^b (ng/kg)	SL _{nc}	2,822
ROUNDED DITCH WORKER SITE-SPECIFIC SCREENING LEVEL^c (ng/kg)	SL	2,100

Notes:

TEQdf = toxicity equivalence for dioxins and furans relative to 2,3,7,8-TCDD

Equations:

^a The carcinogenic screening level is derived as follows:

$$SL_{ca} \text{ (ng/kg)} = 1 / [(1/SL_{ing_ca}) + (1/SL_{derm_ca}) + (1/SL_{inhal_ca})]$$

where:

$$SL_{ing_ca} \text{ (ng/kg)} = ((TR \times AT_c \times BW) / (CSF_o \times EF \times ED \times IRS \times FI \times CF1)) \times CF4$$

$$SL_{derm_ca} \text{ (ng/kg)} = ((TR \times AT_c \times BW) / [(CSF_o/GIABS) \times ABS_d \times EF \times ED \times SSA \times AF \times EV \times CF1]) \times CF4$$

$$SL_{inhal_ca} \text{ (ng/kg)} = ((TR \times AT_c) / (IUR \times CF2 \times EF \times ED \times ET \times CF3 \times [1/VF + 1/PEF])) \times CF4$$

^b The noncarcinogenic screening level is as follows:

$$SL_{nc} \text{ (ng/kg)} = 1 / [(1/SL_{ing_nc}) + (1/SL_{derm_nc}) + (1/SL_{inhal_nc})]$$

$$SL_{ing_nc} \text{ (ng/kg)} = ((HI \times AT_{nc} \times BW) / [EF \times ED \times IRS \times FI \times CF1 \times (1/RfD_o)]) \times CF4$$

$$SL_{derm_nc} \text{ (ng/kg)} = ((HI \times AT_{nc} \times BW) / [EF \times ED \times SSA \times AF \times EV \times ABS_d \times CF1 \times (1/(RfD_o \times GIABS))]) \times CF4$$

$$SL_{inhal_nc} \text{ (ng/kg)} = ((HI \times AT_{nc}) / (1/RfC \times EF \times ED \times ET \times CF3 \times [(1/VF + 1/PEF)])) \times CF4$$

^c The site-specific screening level is as follows:

$$SL \text{ (ng/kg)} = \text{minimum of } SL_{ca} \text{ (ng/kg) and } SL_{nc} \text{ (ng/kg)}$$

References:

Integral. 2018. Human health risk assessment. Kerr-McGee Chemical Corp. - Columbus Superfund Site, 2300 14th Avenue North, Columbus, Lowndes County, Mississippi. August.

USEPA. 2002. Supplemental guidance for developing soil screening levels for Superfund sites. OSWER 9355.4-24. U.S. Environmental Protection Agency, Office of Solid Waste and Emergency Response, Washington, DC. December.

USEPA. 2014. Human health evaluation manual, supplemental guidance: Update of standard default exposure factors. Memo from Dana Stalcup. U.S. Environmental Protection Agency, Office of Superfund Remediation and Technology Innovation. OSWER Directive 9200.1-120. February.

USEPA. 2024a. Regional screening levels - Composite Worker Soil (November 2024). Available at: <https://www.epa.gov/risk/regional-screening-levels-rsls-generic-tables>. U.S. Environmental Protection Agency, Washington, DC.

USEPA. 2024b. Regional screening levels - Summary table (November 2024). Available at: <https://www.epa.gov/risk/regional-screening-levels-rsls-generic-tables>. U.S. Environmental Protection Agency, Washington, DC.

Attachment 1

Photograph Log

Client: GEMT

Project Number: C1834

Site Name: Columbus

Site Location: North 27th Street Ditch

KMC-27ST-001-01

**Date: 10/3/2024 11:54
AM**

Direction: SE

Comments:



KMC-27ST-002-01

**Date: 10/3/2024 12:13
PM**

Direction: NE

Comments:



Client: GEMT

Project Number: C1834

Site Name: Columbus

Site Location: North 27th Street Ditch

KMC-27ST-003-01

Date: 10/3/2024 12:36
PM

Direction: SE

Comments:



KMC-27ST-004-01

Date: 10/3/2024 12:54
PM

Direction: E

Comments:



Client: GEMT

Project Number: C1834

Site Name: Columbus

Site Location: North 27th Street Ditch

KMC-27ST-005-0-1

Date: 10/3/2024 1:22
PM

Direction: E

Comments:

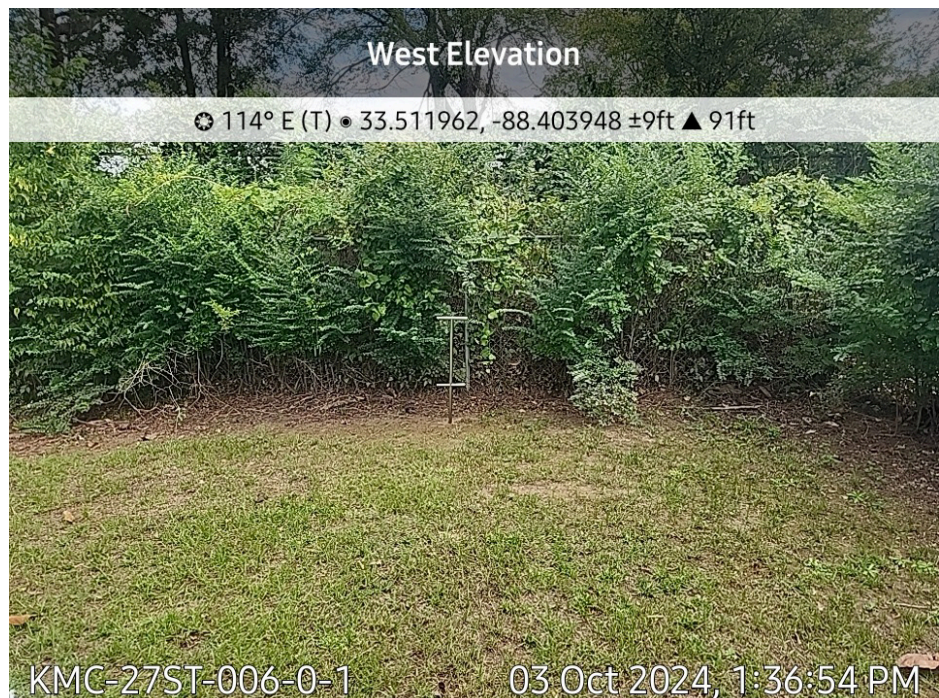


KMC-27ST-006-0-1

Date: 10/3/2024 1:36
PM

Direction: E

Comments:



Client: GEMT

Project Number: C1834

Site Name: Columbus

Site Location: North 27th Street Ditch

KMC-27ST-007-0-1

Date: 10/3/2024 1:58
PM

Direction: W

Comments:



KMC-27ST-008-0-1

Date: 10/3/2024 2:09
PM

Direction: N

Comments:



Client: GEMT

Project Number: C1834

Site Name: Columbus

Site Location: North 27th Street Ditch

KMC-27ST-009-0-1

Date: 10/3/2024 2:23
PM

Direction: S

Comments:



KMC-27ST-010-0-1

Date: 10/3/2024 2:39
PM

Direction: S

Comments:



Attachment 2

Laboratory Reports

10/29/2024

PPM Consultants, Inc.
Mr. Tim Powers
7936 Office Park Blvd Suite A
Baton Rouge, LA, 70809

Ref: Analytical Testing
Lab Report Number: 24-278-0014
Client Project Description: 27th Street Ditch Sampling
Columbus, MS
Project #51396001

Dear Mr. Tim Powers:

Waypoint Analytical Mississippi, Inc. received sample(s) on 10/4/2024 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters (NELAP and non-NELAP) were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule May 2021) and NELAC unless otherwise indicated. Additional certifications may be held/are available for parameters, where NELAP accreditation is not required or applicable. A full list of certifications is available upon request.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an as-received basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,



Cristina Thibaux
Project Manager

Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis.



Certification Summary

Laboratory ID: WP RMS: Waypoint Analytical Mississippi, Inc., Ridgeland, MS

State	Program	Lab ID	Expiration Date
Arkansas	State Program	88-1409	02/01/2025
Kentucky	State Program	KY98013	12/31/2024
Louisiana	State Program - NELAP	04023	06/30/2025

Sample Summary Table

Report Number: 24-278-0014
Client Project Description: 27th Street Ditch Sampling
Columbus, MS
Project #51396001

Lab No	Client Sample ID	Matrix	Date Collected	Date Received	Method	Lab ID
62991	KMC-27ST-001-0-1	Solids	10/03/2024 11:54	10/04/2024		
62992	KMC-27ST-002-0-1	Solids	10/03/2024 12:15	10/04/2024		
62993	KMC-27ST-003-0-1	Solids	10/03/2024 12:37	10/04/2024		
62994	KMC-27ST-004-0-1	Solids	10/03/2024 12:54	10/04/2024		
62995	KMC-27ST-005-0-1	Solids	10/03/2024 13:23	10/04/2024		
62996	KMC-27ST-006-0-1	Solids	10/03/2024 13:37	10/04/2024		
62997	KMC-27ST-007-0-1	Solids	10/03/2024 14:00	10/04/2024		
62998	KMC-27ST-008-0-1	Solids	10/03/2024 14:16	10/04/2024		
62999	KMC-27ST-009-0-1	Solids	10/03/2024 14:30	10/04/2024		
63000	KMC-27ST-010-0-1	Solids	10/03/2024 14:45	10/04/2024		
63001	Equipment Blank	Aqueous	10/03/2024 15:15	10/04/2024	1613	



Client: PPM Consultants, Inc.
Project: 27th Street Ditch Sampling
Lab Report Number: 24-278-0014
Date: 10/29/2024

CASE NARRATIVE

Report Comments

The Dioxin and Furans analyses were subcontracted to Metiri-APPL Labs, Clovis, CA. Their report is included in its entirety.



908 North Temperance Ave. ▽ Clovis, CA 93611 ▽ Phone 559-275-2175 ▽ Fax 559-275-4422

Certification Number: CA1312 (DW & WW)
NELAP Certification number: CA00046 (HW)

October 28, 2024

Waypoint Analytical
235 Highpoint Dr
Ridgeland, MS 39157

Attn: Cristina Thibaux

Subject: Report of Data: Case 99339

Results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Dear Ms. Thibaux,

Ten soil and one water sample for project "24-278-0014" were received October 10, 2024, at 0.1°C. Written results are provided on this October 28, 2024, for the requested analyses. All holding times were met.

For the EPA 1613 analysis, the samples were extracted according to the method. The analytes 1,2,3,4,6,7,8-HPCDD and OCDD and the surrogates 13C12-1,2,3,4,7,8,9-HPCDD, 13C12-1,2,3,6,7,8-HXCDD, 13C12-1,2,3,6,7,8-HXCDF, and 13C12-1,2,3,7,8,9-HXCDF recovered outside the control limits in the 275145-MS and MSD performed on sample KMC-27ST-010-0-1. The failures may be attributed to the matrix. The surrogate 13C12-1,2,3,6,7,8-HXDCF recovered above the upper control limit in sample KMC-27ST-004-0-1. The surrogates 13C12-1,2,3,6,7,8-HXCDD and 13C12-1,2,3,6,7,8-HXDCF recovered above the upper control limit in sample KMC-27ST-005-0-1. The high surrogate recoveries may be attributed to the matrix.

If you have any questions or require further information, please contact us at your convenience. Thank you for choosing APPL, Inc.

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. These test results meet all requirements of NELAC. Release of the hard copy has been authorized by the Laboratory Manager or her designee, as verified by the following signature.

Paula McCartney, Laboratory Director
APPL, Inc.

PM/cm
Enclosure
cc: File

EPA 1613B - DIOXINS AND FURANS

Waypoint Analytical
235 Highpoint Dr
Ridgeland, MS 3957

Attn: Cristina Thibeaux

Project: 24-278-0014

Sample ID: KMC-27ST-001-0-1

Sample Collection Date: 10/3/2024

APPL Inc.
908 North Temperance Avenue
Clovis, CA 93611

ARF: 99339

APPL ID: BA51389

QCG: \$1613SS-275145-275145

Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date	Analysis Date
EPA 1613	1,2,3,4,6,7,8-HPCDD	590	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,6,7,8-HPCDF	580	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,7,8,9-HPCDF	Not detected	12.5	4.0DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,7,8-HXCDD	6.5 J	12.5	6.5PC	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,7,8-HXCDF	7.9 J	12.5	7.9PC	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,6,7,8-HXCDD	12 J	12.5	12PC	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,6,7,8-HXCDF	Not detected	12.5	1.4DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8,9-HXCDD	10 J	12.5	10PC	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8,9-HXCDF	Not detected	12.5	2.0DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8-PECDD	Not detected	12.5	1.6PC	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8-PECDF	Not detected	12.5	0.84DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,4,6,7,8-HXCDF	Not detected	12.5	1.6DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,4,7,8-PECDF	Not detected	12.5	0.83DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,7,8-TCDD	Not detected	5.0	0.21DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,7,8-TCDF	Not detected	5.0	0.47PC	ng/Kg	10/16/2024	10/23/2024
EPA 1613	OCDD	7200	25.0	13DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	OCDF	410	25.0	13DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	TEQ	18				10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,6,7,8-HPCDD	95.1	23-140		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,6,7,8-HPCDF	112	28-143		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,7,8,9-HPCDF	101	26-138		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,7,8-HXCDF (S)	126	26-152		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,6,7,8-HXCDD (S)	119	28-130		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,6,7,8-HXCDF (S)	120	26-123		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8,9-HXCDF (S)	116	29-147		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8-PECDD (S)	109	25-181		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8-PECDF (S)	118	24-185		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,4,7,8-HXCDD (S)	94.3	32-141		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,4,6,7,8-HXCDF (S)	104	28-136		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,4,7,8-PECDF (S)	110	21-178		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,7,8-TCDD (S)	111	25-164		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,7,8-TCDF (S)	109	24-169		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-OCDD (S)	88.7	17-157		%	10/16/2024	10/23/2024

J = Estimated value.

Quant Method: 241007_1613
Run #: 241023_HR_05
Instrument: Magneto
Sequence: 241023
Dilution Factor: 1
Initials: LA

Printed: 10/28/2024 11:36:24 AM
Form 1 - APPL Standard GC - No MC

EPA 1613B - DIOXINS AND FURANS

Waypoint Analytical
235 Highpoint Dr
Ridgeland, MS 3957

Attn: Cristina Thibeaux
Project: 24-278-0014

Sample ID: KMC-27ST-002-0-1
Sample Collection Date: 10/3/2024

APPL Inc.
908 North Temperance Avenue
Clovis, CA 93611

ARF: 99339

APPL ID: BA51390

QCG: \$1613SS-275145-275145

Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date	Analysis Date
EPA 1613	1,2,3,4,6,7,8-HPCDD	260	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,6,7,8-HPCDF	230	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,7,8,9-HPCDF	Not detected	12.5	5.4DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,7,8-HXCDD	Not detected	12.5	0.00DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,7,8-HXCDF	Not detected	12.5	0.00DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,6,7,8-HXCDD	Not detected	12.5	2.6DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,6,7,8-HXCDF	Not detected	12.5	4.6DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8,9-HXCDD	Not detected	12.5	12PC	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8,9-HXCDF	Not detected	12.5	0.00DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8-PECDD	Not detected	12.5	2.6DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8-PECDF	Not detected	12.5	1.7DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,4,6,7,8-HXCDF	Not detected	12.5	0.00DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,4,7,8-PECDF	Not detected	12.5	1.8DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,7,8-TCDD	Not detected	5.0	1.2DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,7,8-TCDF	Not detected	5.0	1.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	OCDD	3300	25.0	13DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	OCDF	180	25.0	13DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	TEQ	5.9				10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,6,7,8-HPCDD	79.3	23-140		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,6,7,8-HPCDF	83.9	28-143		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,7,8,9-HPCDF	84.6	26-138		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,7,8-HXCDF (S	103	26-152		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,6,7,8-HXCDD (S	78.1	28-130		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,6,7,8-HXCDF (S	89.8	26-123		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8,9-HXCDF (S	98.2	29-147		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8-PECDD (S)	133	25-181		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8-PECDF (S)	136	24-185		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,4,7,8-HXCDD (S)	84.3	32-141		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,4,6,7,8-HXCDF (S	88.6	28-136		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,4,7,8-PECDF (S)	126	21-178		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,7,8-TCDD (S)	111	25-164		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,7,8-TCDF (S)	103	24-169		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-OCDD (S)	81.8	17-157		%	10/16/2024	10/23/2024

Quant Method: 241007_1613
Run #: 241023_HR_06
Instrument: Magneto
Sequence: 241023
Dilution Factor: 1
Initials: LA

Printed: 10/28/2024 11:36:24 AM
Form 1 - APPL Standard GC - No MC

EPA 1613B - DIOXINS AND FURANS

Waypoint Analytical
235 Highpoint Dr
Ridgeland, MS 3957

Attn: Cristina Thibeaux

Project: 24-278-0014

Sample ID: KMC-27ST-003-0-1

Sample Collection Date: 10/3/2024

APPL Inc.
908 North Temperance Avenue
Clovis, CA 93611

ARF: 99339

APPL ID: BA51391

QCG: \$1613SS-275145-275145

Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date	Analysis Date
EPA 1613	1,2,3,4,6,7,8-HPCDD	1300	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,6,7,8-HPCDF	970	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,7,8,9-HPCDF	Not detected	12.5	4.1DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,7,8-HXCDD	12 J	12.5	12PC	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,7,8-HXCDF	Not detected	12.5	17PC	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,6,7,8-HXCDD	31	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,6,7,8-HXCDF	52	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8,9-HXCDD	Not detected	12.5	16PC	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8,9-HXCDF	Not detected	12.5	4.8DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8-PECDD	Not detected	12.5	1.8PC	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8-PECDF	Not detected	12.5	1.7DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,4,6,7,8-HXCDF	Not detected	12.5	3.5DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,4,7,8-PECDF	Not detected	12.5	1.7DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,7,8-TCDD	Not detected	5.0	0.21DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,7,8-TCDF	0.81 J	5.0	0.81PC	ng/Kg	10/16/2024	10/23/2024
EPA 1613	OCDD	15000	25.0	13DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	OCDF	880	25.0	13DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	TEQ	37				10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,6,7,8-HPCDD	83.5	23-140		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,6,7,8-HPCDF	90.0	28-143		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,7,8,9-HPCDF	86.3	26-138		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,7,8-HXCDF (S	95.7	26-152		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,6,7,8-HXCDD (S	91.2	28-130		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,6,7,8-HXCDF (S	95.0	26-123		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8,9-HXCDF (S	94.9	29-147		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8-PECDD (S)	87.6	25-181		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8-PECDF (S)	91.7	24-185		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,4,7,8-HXCDD (S)	73.6	32-141		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,4,6,7,8-HXCDF (S	81.8	28-136		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,4,7,8-PECDF (S)	86.6	21-178		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,7,8-TCDD (S)	86.6	25-164		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,7,8-TCDF (S)	85.0	24-169		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-OCDD (S)	77.8	17-157		%	10/16/2024	10/23/2024

J = Estimated value.

Quant Method: 241007_1613
Run #: 241023_HR_07
Instrument: Magneto
Sequence: 241023
Dilution Factor: 1
Initials: LA

Printed: 10/28/2024 11:36:24 AM
Form 1 - APPL Standard GC - No MC

EPA 1613B - DIOXINS AND FURANS

Waypoint Analytical
235 Highpoint Dr
Ridgeland, MS 3957

Attn: Cristina Thibaux
Project: 24-278-0014

Sample ID: KMC-27ST-004-0-1
Sample Collection Date: 10/3/2024

APPL Inc.
908 North Temperance Avenue
Clovis, CA 93611

ARF: 99339

APPL ID: BA51392

QCG: \$1613SS-275145-275145

Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date	Analysis Date
EPA 1613	1,2,3,4,6,7,8-HPCDD	27000 E	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,6,7,8-HPCDF	35000 E	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,7,8,9-HPCDF	Not detected	12.5	12DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,7,8-HXCDD	130	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,7,8-HXCDF	Not detected	12.5	3.0DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,6,7,8-HXCDD	470	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,6,7,8-HXCDF	Not detected	12.5	3.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8,9-HXCDD	230	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8,9-HXCDF	Not detected	12.5	4.7DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8-PECDD	33	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8-PECDF	Not detected	12.5	3.9DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,4,6,7,8-HXCDF	Not detected	12.5	3.5DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,4,7,8-PECDF	Not detected	12.5	4.1DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,7,8-TCDD	Not detected	5.0	0.38DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,7,8-TCDF	Not detected	5.0	0.49DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	OCDD	240000 E	25.0	13DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	OCDF	20000 E	25.0	13DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	TEQ	920				10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,6,7,8-HPCDD	116	23-140		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,6,7,8-HPCDF	129	28-143		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,7,8,9-HPCDF	123	26-138		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,7,8-HXCDF (S	140	26-152		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,6,7,8-HXCDD (S	129	28-130		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,6,7,8-HXCDF (S	134 #	26-123		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8,9-HXCDF (S	131	29-147		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8-PECDD (S)	115	25-181		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8-PECDF (S)	137	24-185		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,4,7,8-HXCDD (S)	101	32-141		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,4,6,7,8-HXCDF (S	116	28-136		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,4,7,8-PECDF (S)	121	21-178		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,7,8-TCDD (S)	123	25-164		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,7,8-TCDF (S)	123	24-169		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-OCDD (S)	108	17-157		%	10/16/2024	10/23/2024

E = The reported value exceeds linear range.
= Recovery (or RPD) is outside QC limits.

Quant Method: 241007_1613
Run #: 241023_HR_08
Instrument: Magneto
Sequence: 241023
Dilution Factor: 1
Initials: LA

Printed: 10/28/2024 11:36:24 AM
Form 1 - APPL Standard GC - No MC

EPA 1613B - DIOXINS AND FURANS - Dilution

Waypoint Analytical
235 Highpoint Dr
Ridgeland, MS 3957

Attn: Cristina Thibeaux
Project: 24-278-0014

Sample ID: KMC-27ST-004-0-1

Sample Collection Date: 10/3/2024

APPL Inc.
908 North Temperance Avenue
Clovis, CA 93611

ARF: 99339

APPL ID: BA51392

QCG: \$1613SS-275145-275145

Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date	Analysis Date
EPA 1613	1,2,3,4,6,7,8-HPCDD	27000	250.0	125DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,4,6,7,8-HPCDF	45000	250.0	125DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	OCDD	250000	500.0	250DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	OCDF	21000	500.0	250DL	ng/Kg	10/16/2024	10/24/2024

Quant Method: 241007_1613
Run #: 241023_HR_22
Instrument: Magneto
Sequence: 241023
Dilution Factor: 20
Initials: LA

Printed: 10/28/2024 11:36:24 AM
Form 1 - APPL Standard GC - No MC

EPA 1613B - DIOXINS AND FURANS

Waypoint Analytical
235 Highpoint Dr
Ridgeland, MS 3957

Attn: Cristina Thibeaux

Project: 24-278-0014

Sample ID: KMC-27ST-005-0-1

Sample Collection Date: 10/3/2024

APPL Inc.
908 North Temperance Avenue
Clovis, CA 93611

ARF: 99339

APPL ID: BA51393

QCG: \$1613SS-275145-275145

Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date	Analysis Date
EPA 1613	1,2,3,4,6,7,8-HPCDD	1600	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,6,7,8-HPCDF	1300	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,7,8,9-HPCDF	Not detected	12.5	9.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,7,8-HXCDD	Not detected	12.5	14PC	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,7,8-HXCDF	21	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,6,7,8-HXCDD	Not detected	12.5	29PC	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,6,7,8-HXCDF	65	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8,9-HXCDD	Not detected	12.5	16PC	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8,9-HXCDF	Not detected	12.5	7.0DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8-PECDD	Not detected	12.5	2.2PC	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8-PECDF	Not detected	12.5	1.2DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,4,6,7,8-HXCDF	Not detected	12.5	4.9DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,4,7,8-PECDF	Not detected	12.5	1.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,7,8-TCDD	Not detected	5.0	0.27DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,7,8-TCDF	Not detected	5.0	0.45PC	ng/Kg	10/16/2024	10/23/2024
EPA 1613	OCDD	17000	25.0	13DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	OCDF	970	25.0	13DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	TEQ	43				10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,6,7,8-HPCDD	110	23-140		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,6,7,8-HPCDF	122	28-143		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,7,8,9-HPCDF	115	26-138		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,7,8-HXCDF (S	141	26-152		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,6,7,8-HXCDD (S	139 #	28-130		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,6,7,8-HXCDF (S	141 #	26-123		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8,9-HXCDF (S	135	29-147		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8-PECDD (S)	113	25-181		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8-PECDF (S)	131	24-185		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,4,7,8-HXCDD (S)	103	32-141		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,4,6,7,8-HXCDF (S	126	28-136		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,4,7,8-PECDF (S)	117	21-178		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,7,8-TCDD (S)	118	25-164		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,7,8-TCDF (S)	121	24-169		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-OCDD (S)	101	17-157		%	10/16/2024	10/23/2024

= Recovery (or RPD) is outside QC limits.

Quant Method: 241007_1613
Run #: 241023_HR_11
Instrument: Magneto
Sequence: 241023
Dilution Factor: 1
Initials: LA

Printed: 10/28/2024 11:36:24 AM
Form 1 - APPL Standard GC - No MC

EPA 1613B - DIOXINS AND FURANS

Waypoint Analytical
235 Highpoint Dr
Ridgeland, MS 3957

Attn: Cristina Thibeaux
Project: 24-278-0014

Sample ID: KMC-27ST-006-0-1
Sample Collection Date: 10/3/2024

APPL Inc.
908 North Temperance Avenue
Clovis, CA 93611

ARF: 99339

APPL ID: BA51394

QCG: \$1613SS-275145-275145

Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date	Analysis Date
EPA 1613	1,2,3,4,6,7,8-HPCDD	1700	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,6,7,8-HPCDF	1200	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,7,8,9-HPCDF	Not detected	12.5	7.8DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,7,8-HXCDD	16	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,4,7,8-HXCDF	33	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,6,7,8-HXCDD	Not detected	12.5	26PC	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,6,7,8-HXCDF	72	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8,9-HXCDD	23	12.5	6.3DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8,9-HXCDF	Not detected	12.5	5.4DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8-PECDD	Not detected	12.5	1.0PC	ng/Kg	10/16/2024	10/23/2024
EPA 1613	1,2,3,7,8-PECDF	Not detected	12.5	3.2DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,4,6,7,8-HXCDF	Not detected	12.5	4.9DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,4,7,8-PECDF	Not detected	12.5	6.3PC	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,7,8-TCDD	Not detected	5.0	0.32DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	2,3,7,8-TCDF	Not detected	5.0	0.37DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	OCDD	22000	25.0	13DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	OCDF	1100	25.0	13DL	ng/Kg	10/16/2024	10/23/2024
EPA 1613	TEQ	50				10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,6,7,8-HPCDD	74.4	23-140		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,6,7,8-HPCDF	89.3	28-143		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,7,8,9-HPCDF	83.0	26-138		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,7,8-HXCDF (S	93.1	26-152		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,6,7,8-HXCDD (S	93.5	28-130		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,6,7,8-HXCDF (S	93.1	26-123		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8,9-HXCDF (S	101	29-147		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8-PECDD (S)	77.9	25-181		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8-PECDF (S)	85.4	24-185		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-1,2,4,7,8-HXCDD (S)	71.0	32-141		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,4,6,7,8-HXCDF (S	80.2	28-136		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,4,7,8-PECDF (S)	78.4	21-178		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,7,8-TCDD (S)	81.9	25-164		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-2,3,7,8-TCDF (S)	81.4	24-169		%	10/16/2024	10/23/2024
EPA 1613	SURROGATE: 13C12-OCDD (S)	72.0	17-157		%	10/16/2024	10/23/2024

Quant Method: 241007_1613
Run #: 241023_HR_12
Instrument: Magneto
Sequence: 241023
Dilution Factor: 1
Initials: LA

Printed: 10/28/2024 11:36:24 AM
Form 1 - APPL Standard GC - No MC

EPA 1613B - DIOXINS AND FURANS

Waypoint Analytical
235 Highpoint Dr
Ridgeland, MS 3957

Attn: Cristina Thibaux

Project: 24-278-0014

Sample ID: KMC-27ST-007-0-1

Sample Collection Date: 10/3/2024

APPL Inc.
908 North Temperance Avenue
Clovis, CA 93611

ARF: 99339

APPL ID: BA51395

QCG: \$1613SS-275145-275145

Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date	Analysis Date
EPA 1613	1,2,3,4,6,7,8-HPCDD	4000	12.5	6.3DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,4,6,7,8-HPCDF	2600	12.5	6.3DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,4,7,8,9-HPCDF	Not detected	12.5	9.2DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,4,7,8-HXCDD	28	12.5	6.3DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,4,7,8-HXCDF	85	12.5	6.3DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,6,7,8-HXCDD	76	12.5	6.3DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,6,7,8-HXCDF	170	12.5	6.3DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,7,8,9-HXCDD	44	12.5	6.3DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,7,8,9-HXCDF	Not detected	12.5	5.5DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,7,8-PECDD	7.9 J	12.5	7.9PC	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,7,8-PECDF	Not detected	12.5	8.1DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	2,3,4,6,7,8-HXCDF	Not detected	12.5	6.3DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	2,3,4,7,8-PECDF	Not detected	12.5	9.0DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	2,3,7,8-TCDD	Not detected	5.0	0.48DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	2,3,7,8-TCDF	Not detected	5.0	0.95DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	OCDD	59000 E	25.0	13DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	OCDF	2900	25.0	13DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	TEQ	130				10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,6,7,8-HPCDD	101	23-140		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,6,7,8-HPCDF	105	28-143		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,7,8,9-HPCDF	97.4	26-138		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,7,8-HXCDF (S	118	26-152		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,6,7,8-HXCDD (S	122	28-130		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,6,7,8-HXCDF (S	121	26-123		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8,9-HXCDF (S	119	29-147		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8-PECDD (S)	91.9	25-181		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8-PECDF (S)	101	24-185		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,4,7,8-HXCDD (S)	86.1	32-141		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-2,3,4,6,7,8-HXCDF (S	106	28-136		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-2,3,4,7,8-PECDF (S)	91.5	21-178		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-2,3,7,8-TCDD (S)	96.6	25-164		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-2,3,7,8-TCDF (S)	96.7	24-169		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-OCDD (S)	89.6	17-157		%	10/16/2024	10/24/2024

J = Estimated value.

E = The reported value exceeds linear range.

Quant Method: 241007_1613
Run #: 241023_HR_13
Instrument: Magneto
Sequence: 241023
Dilution Factor: 1
Initials: LA

Printed: 10/28/2024 11:36:24 AM
Form 1 - APPL Standard GC - No MC

EPA 1613B - DIOXINS AND FURANS - Dilution

Waypoint Analytical
235 Highpoint Dr
Ridgeland, MS 3957

APPL Inc.
908 North Temperance Avenue
Clovis, CA 93611

Attn: Cristina Thibeaux
Project: 24-278-0014

ARF: 99339
APPL ID: BA51395
QCG: \$1613SS-275145-275145

Sample ID: KMC-27ST-007-0-1
Sample Collection Date: 10/3/2024

Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date	Analysis Date
EPA 1613	OCDD	64000	500.0	250DL	ng/Kg	10/16/2024	10/24/2024

Quant Method: 241007_1613
Run #: 241023_HR_23
Instrument: Magneto
Sequence: 241023
Dilution Factor: 20
Initials: LA

Printed: 10/28/2024 11:36:24 AM
Form 1 - APPL Standard GC - No MC

EPA 1613B - DIOXINS AND FURANS

Waypoint Analytical
235 Highpoint Dr
Ridgeland, MS 3957

Attn: Cristina Thibeaux
Project: 24-278-0014

Sample ID: KMC-27ST-008-0-1
Sample Collection Date: 10/3/2024

APPL Inc.
908 North Temperance Avenue
Clovis, CA 93611

ARF: 99339

APPL ID: BA51396

QCG: \$1613SS-275145-275145

Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date	Analysis Date
EPA 1613	1,2,3,4,6,7,8-HPCDD	1600	12.5	6.3DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,4,6,7,8-HPCDF	950	12.5	6.3DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,4,7,8,9-HPCDF	Not detected	12.5	24DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,4,7,8-HXCDD	Not detected	12.5	5.0DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,4,7,8-HXCDF	Not detected	12.5	13PC	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,6,7,8-HXCDD	Not detected	12.5	32PC	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,6,7,8-HXCDF	58	12.5	6.3DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,7,8,9-HXCDD	Not detected	12.5	14PC	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,7,8,9-HXCDF	Not detected	12.5	5.2DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,7,8-PECDD	Not detected	12.5	3.5DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,7,8-PECDF	Not detected	12.5	7.9DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	2,3,4,6,7,8-HXCDF	Not detected	12.5	5.9DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	2,3,4,7,8-PECDF	Not detected	12.5	8.1DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	2,3,7,8-TCDD	Not detected	5.0	0.62DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	2,3,7,8-TCDF	Not detected	5.0	0.76DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	OCDD	24000	25.0	13DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	OCDF	1200	25.0	13DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	TEQ	39				10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,6,7,8-HPCDD	87.1	23-140		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,6,7,8-HPCDF	91.2	28-143		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,7,8,9-HPCDF	82.2	26-138		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,7,8-HXCDF (S	107	26-152		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,6,7,8-HXCDD (S	106	28-130		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,6,7,8-HXCDF (S	109	26-123		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8,9-HXCDF (S	107	29-147		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8-PECDD (S)	98.7	25-181		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8-PECDF (S)	106	24-185		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,4,7,8-HXCDD (S)	77.4	32-141		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-2,3,4,6,7,8-HXCDF (S	87.4	28-136		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-2,3,4,7,8-PECDF (S)	99.5	21-178		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-2,3,7,8-TCDD (S)	99.4	25-164		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-2,3,7,8-TCDF (S)	100	24-169		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-OCDD (S)	73.4	17-157		%	10/16/2024	10/24/2024

Quant Method: 241007_1613
Run #: 241023_HR_14
Instrument: Mangeto
Sequence: 241023
Dilution Factor: 1
Initials: LA

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Form 1 - APPL Standard GC - No MC

EPA 1613B - DIOXINS AND FURANS

Waypoint Analytical
235 Highpoint Dr
Ridgeland, MS 3957

Attn: Cristina Thibaux
Project: 24-278-0014

Sample ID: KMC-27ST-009-0-1
Sample Collection Date: 10/3/2024

APPL Inc.
908 North Temperance Avenue
Clovis, CA 93611

ARF: 99339

APPL ID: BA51397

QCG: \$1613SS-275145-275145

Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date	Analysis Date
EPA 1613	1,2,3,4,6,7,8-HPCDD	Not detected	12.5	6.3DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,4,6,7,8-HPCDF	860	12.5	6.3DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,4,7,8,9-HPCDF	Not detected	12.5	14DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,4,7,8-HXCDD	Not detected	12.5	10DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,4,7,8-HXCDF	Not detected	12.5	27PC	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,6,7,8-HXCDD	30	12.5	6.3DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,6,7,8-HXCDF	65	12.5	6.3DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,7,8,9-HXCDD	22	12.5	6.3DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,7,8,9-HXCDF	Not detected	12.5	6.8DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,7,8-PECDD	Not detected	12.5	4.0DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,7,8-PECDF	Not detected	12.5	5.4DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	2,3,4,6,7,8-HXCDF	Not detected	12.5	8.2DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	2,3,4,7,8-PECDF	Not detected	12.5	5.9DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	2,3,7,8-TCDD	Not detected	5.0	0.38DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	2,3,7,8-TCDF	Not detected	5.0	0.71DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	OCDD	31000	25.0	13DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	OCDF	1200	25.0	13DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	TEQ	30				10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,6,7,8-HPCDD	65.3	23-140		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,6,7,8-HPCDF	80.1	28-143		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,7,8,9-HPCDF	64.2	26-138		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,7,8-HXCDF (S	86.8	26-152		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,6,7,8-HXCDD (S	90.5	28-130		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,6,7,8-HXCDF (S	86.6	26-123		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8,9-HXCDF (S	97.4	29-147		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8-PECDD (S)	88.4	25-181		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8-PECDF (S)	91.5	24-185		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,4,7,8-HXCDD (S)	62.7	32-141		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-2,3,4,6,7,8-HXCDF (S	76.2	28-136		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-2,3,4,7,8-PECDF (S)	86.0	21-178		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-2,3,7,8-TCDD (S)	86.6	25-164		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-2,3,7,8-TCDF (S)	88.6	24-169		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-OCDD (S)	61.0	17-157		%	10/16/2024	10/24/2024

Quant Method: 241007_1613
Run #: 241023_HR_16
Instrument: Magneto
Sequence: 241023
Dilution Factor: 1
Initials: LA

Printed: 10/28/2024 11:36:24 AM
Form 1 - APPL Standard GC - No MC

EPA 1613B - DIOXINS AND FURANS

Waypoint Analytical
235 Highpoint Dr
Ridgeland, MS 3957

Attn: Cristina Thibeaux

Project: 24-278-0014

Sample ID: KMC-27ST-010-0-1

Sample Collection Date: 10/3/2024

APPL Inc.
908 North Temperance Avenue
Clovis, CA 93611

ARF: 99339

APPL ID: BA51398

QCG: \$1613SS-275145-275145

Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date	Analysis Date
EPA 1613	1,2,3,4,6,7,8-HPCDD	2300	12.5	6.3DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,4,6,7,8-HPCDF	1300	12.5	6.3DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,4,7,8,9-HPCDF	Not detected	12.5	6.0DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,4,7,8-HXCDD	Not detected	12.5	6.9DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,4,7,8-HXCDF	Not detected	12.5	20PC	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,6,7,8-HXCDD	40	12.5	6.3DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,6,7,8-HXCDF	89	12.5	6.3DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,7,8,9-HXCDD	Not detected	12.5	7.0DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,7,8,9-HXCDF	Not detected	12.5	7.2DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,7,8-PECDD	Not detected	12.5	3.5DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	1,2,3,7,8-PECDF	Not detected	12.5	3.9DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	2,3,4,6,7,8-HXCDF	Not detected	12.5	6.6DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	2,3,4,7,8-PECDF	Not detected	12.5	3.8DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	2,3,7,8-TCDD	Not detected	5.0	0.63DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	2,3,7,8-TCDF	Not detected	5.0	0.56DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	OCDD	41000	25.0	13DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	OCDF	1700	25.0	13DL	ng/Kg	10/16/2024	10/24/2024
EPA 1613	TEQ	62				10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,6,7,8-HPCDD	74.0	23-140		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,6,7,8-HPCDF	83.4	28-143		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,7,8,9-HPCDF	75.1	26-138		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,4,7,8-HXCDF (S	97.5	26-152		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,6,7,8-HXCDD (S	98.3	28-130		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,6,7,8-HXCDF (S	91.6	26-123		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8,9-HXCDF (S	103	29-147		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8-PECDD (S)	78.4	25-181		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,3,7,8-PECDF (S)	84.3	24-185		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-1,2,4,7,8-HXCDD (S)	78.9	32-141		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-2,3,4,6,7,8-HXCDF (S	82.1	28-136		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-2,3,4,7,8-PECDF (S)	80.7	21-178		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-2,3,7,8-TCDD (S)	82.0	25-164		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-2,3,7,8-TCDF (S)	85.8	24-169		%	10/16/2024	10/24/2024
EPA 1613	SURROGATE: 13C12-OCDD (S)	64.6	17-157		%	10/16/2024	10/24/2024

Quant Method: 241007_1613
Run #: 241023_HR_17
Instrument: Magneto
Sequence: 241023
Dilution Factor: 1
Initials: LA

Printed: 10/28/2024 11:36:24 AM
Form 1 - APPL Standard GC - No MC

EPA 1613B DIOXINS AND FURANS IN

Waypoint Analytical
235 Highpoint Dr
Ridgeland, MS 3957

Attn: Cristina Thibaux
Project: 24-278-0014

Sample ID: EQUIPMENT BLANK

Sample Collection Date: 10/3/2024

APPL Inc.
908 North Temperance Avenue
Clovis, CA 93611

ARF: 99339

APPL ID: BA51399

QCG: \$1613WW-275144-275144

Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date	Analysis Date
EPA 1613	1,2,3,4,6,7,8-HPCDD	Not detected	50.0	2.1PC	pg/L	10/11/2024	10/22/2024
EPA 1613	1,2,3,4,6,7,8-HPCDF	Not detected	50.0	1.2PC	pg/L	10/11/2024	10/22/2024
EPA 1613	1,2,3,4,7,8,9-HPCDF	Not detected	50.0	0.57DL	pg/L	10/11/2024	10/22/2024
EPA 1613	1,2,3,4,7,8-HXCDD	Not detected	50.0	2.0PC	pg/L	10/11/2024	10/22/2024
EPA 1613	1,2,3,4,7,8-HXCDF	Not detected	50.0	1.4PC	pg/L	10/11/2024	10/22/2024
EPA 1613	1,2,3,6,7,8-HXCDD	Not detected	50.0	0.80DL	pg/L	10/11/2024	10/22/2024
EPA 1613	1,2,3,6,7,8-HXCDF	Not detected	50.0	1.2PC	pg/L	10/11/2024	10/22/2024
EPA 1613	1,2,3,7,8,9-HXCDD	Not detected	50.0	1.6PC	pg/L	10/11/2024	10/22/2024
EPA 1613	1,2,3,7,8,9-HXCDF	Not detected	50.0	0.97PC	pg/L	10/11/2024	10/22/2024
EPA 1613	1,2,3,7,8-PECDD	Not detected	50.0	2.1PC	pg/L	10/11/2024	10/22/2024
EPA 1613	1,2,3,7,8-PECDF	Not detected	50.0	0.80DL	pg/L	10/11/2024	10/22/2024
EPA 1613	2,3,4,6,7,8-HXCDF	Not detected	50.0	2.1PC	pg/L	10/11/2024	10/22/2024
EPA 1613	2,3,4,7,8-PECDF	Not detected	50.0	0.61PC	pg/L	10/11/2024	10/22/2024
EPA 1613	2,3,7,8-TCDD	Not detected	10.0	2.2DL	pg/L	10/11/2024	10/22/2024
EPA 1613	2,3,7,8-TCDF	Not detected	10.0	0.76DL	pg/L	10/11/2024	10/22/2024
EPA 1613	OCDD	Not detected	100.0	11PC	pg/L	10/11/2024	10/22/2024
EPA 1613	OCDF	Not detected	100.0	3.6PC	pg/L	10/11/2024	10/22/2024
EPA 1613	TEQ	Not detected	NA			10/11/2024	10/22/2024
EPA 1613	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S)	82.9	26-166		%	10/11/2024	10/22/2024
EPA 1613	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S)	92.8	21-158		%	10/11/2024	10/22/2024
EPA 1613	SURROGATE: 13C-1,2,3,4,7,8,9-HPCDF (S)	83.5	20-186		%	10/11/2024	10/22/2024
EPA 1613	SURROGATE: 13C-1,2,3,4,7,8-HXCDD (S)	79.1	21-193		%	10/11/2024	10/22/2024
EPA 1613	SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S)	97.7	19-202		%	10/11/2024	10/22/2024
EPA 1613	SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)	86.9	25-163		%	10/11/2024	10/22/2024
EPA 1613	SURROGATE: 13C-1,2,3,6,7,8-HXCDF (S)	87.1	21-159		%	10/11/2024	10/22/2024
EPA 1613	SURROGATE: 13C-1,2,3,7,8,9-HXCDF (S)	95.8	17-205		%	10/11/2024	10/22/2024
EPA 1613	SURROGATE: 13C-1,2,3,7,8-PECDD (S)	99.0	21-227		%	10/11/2024	10/22/2024
EPA 1613	SURROGATE: 13C-1,2,3,7,8-PECDF (S)	107	21-192		%	10/11/2024	10/22/2024
EPA 1613	SURROGATE: 13C-2,3,4,6,7,8-HXCDF (S)	81.5	22-176		%	10/11/2024	10/22/2024
EPA 1613	SURROGATE: 13C-2,3,4,7,8-PECDF (S)	99.9	13-328		%	10/11/2024	10/22/2024
EPA 1613	SURROGATE: 13C-2,3,7,8-TCDD (S)	84.6	20-175		%	10/11/2024	10/22/2024
EPA 1613	SURROGATE: 13C-2,3,7,8-TCDF (S)	92.8	22-152		%	10/11/2024	10/22/2024
EPA 1613	SURROGATE: 13C-OCDD (S)	62.9	13-199		%	10/11/2024	10/22/2024

Quant Method: 241007_1613
Run #: 241022_HR_06
Instrument: Magneto
Sequence: 241022
Dilution Factor: 1
Initials: LA

Printed: 10/28/2024 11:36:24 AM
Form 1 - APPL Standard GC - No MC

Method Blank

EPA 1613B DIOXINS AND FURANS IN

Blank Name/QCG: **241011W-51399 - 275144**
 Batch ID: \$1613WW-275144

APPL Inc.
 908 North Temperance Avenue
 Clovis, CA 93611

Sample Type	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date	Analysis Date
BLANK	1,2,3,4,6,7,8-HPCDD	Not detected	50.0	8.8PC	pg/L	10/11/2024	10/22/2024
BLANK	1,2,3,4,6,7,8-HPCDF	Not detected	50.0	6.7PC	pg/L	10/11/2024	10/22/2024
BLANK	1,2,3,4,7,8,9-HPCDF	Not detected	50.0	4.0PC	pg/L	10/11/2024	10/22/2024
BLANK	1,2,3,4,7,8-HXCDD	Not detected	50.0	5.3PC	pg/L	10/11/2024	10/22/2024
BLANK	1,2,3,4,7,8-HXCDF	Not detected	50.0	5.5PC	pg/L	10/11/2024	10/22/2024
BLANK	1,2,3,6,7,8-HXCDD	Not detected	50.0	7.1PC	pg/L	10/11/2024	10/22/2024
BLANK	1,2,3,6,7,8-HXCDF	Not detected	50.0	2.9DL	pg/L	10/11/2024	10/22/2024
BLANK	1,2,3,7,8,9-HXCDD	Not detected	50.0	3.6PC	pg/L	10/11/2024	10/22/2024
BLANK	1,2,3,7,8,9-HXCDF	Not detected	50.0	6.5PC	pg/L	10/11/2024	10/22/2024
BLANK	1,2,3,7,8-PECDD	Not detected	50.0	0.65PC	pg/L	10/11/2024	10/22/2024
BLANK	1,2,3,7,8-PECDF	Not detected	50.0	2.4PC	pg/L	10/11/2024	10/22/2024
BLANK	2,3,4,6,7,8-HXCDF	Not detected	50.0	4.6PC	pg/L	10/11/2024	10/22/2024
BLANK	2,3,4,7,8-PECDF	Not detected	50.0	1.6PC	pg/L	10/11/2024	10/22/2024
BLANK	2,3,7,8-TCDD	Not detected	10.0	2.3DL	pg/L	10/11/2024	10/22/2024
BLANK	2,3,7,8-TCDF	Not detected	10.0	0.83DL	pg/L	10/11/2024	10/22/2024
BLANK	OCDD	Not detected	100.0	24PC	pg/L	10/11/2024	10/22/2024
BLANK	OCDF	Not detected	100.0	21PC	pg/L	10/11/2024	10/22/2024
BLANK	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S)	76.6	26-166		%	10/11/2024	10/22/2024
BLANK	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S)	89.8	21-158		%	10/11/2024	10/22/2024
BLANK	SURROGATE: 13C-1,2,3,4,7,8,9-HPCDF (S)	81.6	20-186		%	10/11/2024	10/22/2024
BLANK	SURROGATE: 13C-1,2,3,4,7,8-HXCDD (S)	76.8	21-193		%	10/11/2024	10/22/2024
BLANK	SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S)	95.8	19-202		%	10/11/2024	10/22/2024
BLANK	SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)	81.3	25-163		%	10/11/2024	10/22/2024
BLANK	SURROGATE: 13C-1,2,3,6,7,8-HXCDF (S)	84.8	21-159		%	10/11/2024	10/22/2024
BLANK	SURROGATE: 13C-1,2,3,7,8,9-HXCDF (S)	90.1	17-205		%	10/11/2024	10/22/2024
BLANK	SURROGATE: 13C-1,2,3,7,8-PECDD (S)	97.1	21-227		%	10/11/2024	10/22/2024
BLANK	SURROGATE: 13C-1,2,3,7,8-PECDF (S)	103.7	21-192		%	10/11/2024	10/22/2024
BLANK	SURROGATE: 13C-2,3,4,6,7,8-HXCDF (S)	80.3	22-176		%	10/11/2024	10/22/2024
BLANK	SURROGATE: 13C-2,3,4,7,8-PECDF (S)	92.3	13-328		%	10/11/2024	10/22/2024
BLANK	SURROGATE: 13C-2,3,7,8-TCDD (S)	85.0	20-175		%	10/11/2024	10/22/2024
BLANK	SURROGATE: 13C-2,3,7,8-TCDF (S)	85.1	22-152		%	10/11/2024	10/22/2024
BLANK	SURROGATE: 13C-OCDD (S)	62.1	13-199		%	10/11/2024	10/22/2024

Quant Method: 241007_1613
 Run #: 241022_HR_05
 Instrument: Magneto
 Sequence: 241022
 Initials: LA

Method Blank

EPA 1613B - DIOXINS AND FURANS

Blank Name/QCG: **241016S-51398 - 275145**
 Batch ID: \$1613SS-275145

APPL Inc.
 908 North Temperance Avenue
 Clovis, CA 93611

Sample Type	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date	Analysis Date
BLANK	1,2,3,4,6,7,8,9-OCTACHLORODIBENZO-P-DI	Not detected	25.0	0.39PC	ng/Kg	10/16/2024	10/23/2024
BLANK	1,2,3,4,6,7,8,9-OCTACHLORODIBENZOFURA	Not detected	25.0	0.31DL	ng/Kg	10/16/2024	10/23/2024
BLANK	1,2,3,4,6,7,8-HEPTACHLORODIBENZO-P-DI	Not detected	12.5	0.14PC	ng/Kg	10/16/2024	10/23/2024
BLANK	1,2,3,4,6,7,8-HEPTACHLORODIBENZOFURA	Not detected	12.5	0.063PC	ng/Kg	10/16/2024	10/23/2024
BLANK	1,2,3,4,7,8,9-HEPTACHLORODIBENZOFURA	0.65 J	12.5	0.65PC	ng/Kg	10/16/2024	10/23/2024
BLANK	1,2,3,4,7,8-HEXACHLORODIBENZO-P-DIOXI	Not detected	12.5	0.19DL	ng/Kg	10/16/2024	10/23/2024
BLANK	1,2,3,4,7,8-HEXACHLORODIBENZOFURAN	Not detected	12.5	0.11DL	ng/Kg	10/16/2024	10/23/2024
BLANK	1,2,3,6,7,8-HEXACHLORODIBENZO-P-DIOXI	Not detected	12.5	0.16DL	ng/Kg	10/16/2024	10/23/2024
BLANK	1,2,3,6,7,8-HEXACHLORODIBENZOFURAN	Not detected	12.5	0.20PC	ng/Kg	10/16/2024	10/23/2024
BLANK	1,2,3,7,8,9-HEXACHLORODIBENZO-P-DIOXI	Not detected	12.5	0.15PC	ng/Kg	10/16/2024	10/23/2024
BLANK	1,2,3,7,8,9-HEXACHLORODIBENZOFURAN	Not detected	12.5	0.40PC	ng/Kg	10/16/2024	10/23/2024
BLANK	1,2,3,7,8-PENTACHLORODIBENZO-P-DIOXI	Not detected	12.5	0.26DL	ng/Kg	10/16/2024	10/23/2024
BLANK	1,2,3,7,8-PENTACHLORODIBENZOFURAN	0.15 J	12.5	0.15PC	ng/Kg	10/16/2024	10/23/2024
BLANK	2,3,4,6,7,8-HEXACHLORODIBENZOFURAN	Not detected	12.5	0.087PC	ng/Kg	10/16/2024	10/23/2024
BLANK	2,3,4,7,8-PENTACHLORODIBENZOFURAN	Not detected	12.5	0.11DL	ng/Kg	10/16/2024	10/23/2024
BLANK	2,3,7,8-TETRACHLORODIBENZO-P-DIOXIN	Not detected	5.0	0.20DL	ng/Kg	10/16/2024	10/23/2024
BLANK	2,3,7,8-TETRACHLORODIBENZOFURAN	Not detected	5.0	0.33PC	ng/Kg	10/16/2024	10/23/2024
BLANK	SURROGATE: 13C12-1,2,3,4,6,7,8-HPCDD (S	80.0	23-140		%	10/16/2024	10/23/2024
BLANK	SURROGATE: 13C12-1,2,3,4,6,7,8-HPCDF (S	103.8	28-143		%	10/16/2024	10/23/2024
BLANK	SURROGATE: 13C12-1,2,3,4,7,8,9-HPCDF (S	88.4	26-138		%	10/16/2024	10/23/2024
BLANK	SURROGATE: 13C12-1,2,3,4,7,8-HXCDF (S)	111	26-152		%	10/16/2024	10/23/2024
BLANK	SURROGATE: 13C12-1,2,3,6,7,8-HXCDD (S)	112	28-130		%	10/16/2024	10/23/2024
BLANK	SURROGATE: 13C12-1,2,3,6,7,8-HXCDF (S)	105	26-123		%	10/16/2024	10/23/2024
BLANK	SURROGATE: 13C12-1,2,3,7,8,9-HXCDF (S)	106.4	29-147		%	10/16/2024	10/23/2024
BLANK	SURROGATE: 13C12-1,2,3,7,8-PECDD (S)	95.3	25-181		%	10/16/2024	10/23/2024
BLANK	SURROGATE: 13C12-1,2,3,7,8-PECDF (S)	106	24-185		%	10/16/2024	10/23/2024
BLANK	SURROGATE: 13C12-1,2,4,7,8-HXCDD (S)	80.8	32-141		%	10/16/2024	10/23/2024
BLANK	SURROGATE: 13C12-2,3,4,6,7,8-HXCDF (S)	90.3	28-136		%	10/16/2024	10/23/2024
BLANK	SURROGATE: 13C12-2,3,4,7,8-PECDF (S)	96.2	21-178		%	10/16/2024	10/23/2024
BLANK	SURROGATE: 13C12-2,3,7,8-TCDD (S)	92.7	25-164		%	10/16/2024	10/23/2024
BLANK	SURROGATE: 13C12-2,3,7,8-TCDF (S)	98.2	24-169		%	10/16/2024	10/23/2024
BLANK	SURROGATE: 13C12-OCDD (S)	61.7	17-157		%	10/16/2024	10/23/2024

J = Estimated value.

Quant Method: 241007_1613
 Run #: 241023_HR_04
 Instrument: Magneto
 Sequence: 241023
 Initials: LA

Laboratory Control Spike Recoveries

EPA 1613B - DIOXINS AND FURANS

APPL ID: **241016S-51398 LCS - 275145**

Batch ID: #1613SS-275145

APPL Inc.

908 North Temperance Avenue

Clovis, CA 93611

Compound Name	Spike Lvl ng/Kg	SPK Result ng/Kg	DUP Result ng/Kg	SPK % Recovery	DUP % Recovery	Recovery Limits	RPD %	RPD Limits
1,2,3,4,6,7,8-HPCDD	400	305	311	76.3	77.8	76-125	1.9	20.00
1,2,3,4,6,7,8-HPCDF	400	320	325	80.0	81.3	73-135	1.6	20.00
1,2,3,4,7,8,9-HPCDF	400	349	345	87.3	86.3	72-131	1.2	20.00
1,2,3,4,7,8-HXCDD	400	330	351	82.5	87.8	72-131	6.2	20.00
1,2,3,4,7,8-HXCDF	400	318	318	79.5	79.5	77-130	0.0	20.00
1,2,3,6,7,8-HXCDD	400	335	327	83.8	81.8	74-134	2.4	20.00
1,2,3,6,7,8-HXCDF	400	367	351	91.8	87.8	73-134	4.5	20.00
1,2,3,7,8,9-HXCDD	400	307	288	76.8	72.0	71-138	6.4	20.00
1,2,3,7,8,9-HXCDF	400	323	305	80.8	76.3	74-135	5.7	20.00
1,2,3,7,8-PECDD	400	338	329	84.5	82.3	74-125	2.7	20.00
1,2,3,7,8-PECDF	400	333	333	83.3	83.3	77-131	0.0	20.00
2,3,4,6,7,8-HXCDF	400	342	350	85.5	87.5	74-133	2.3	20.00
2,3,4,7,8-PECDF	400	343	343	85.8	85.8	75-128	0.0	20.00
2,3,7,8-TCDD	80.0	58.7	60.3	73.4	75.4	70-128	2.7	20.00
2,3,7,8-TCDF	80.0	68.4	68.2	85.5	85.3	75-135	0.29	20.00
OCDD	800	645	640	80.6	80.0	73-135	0.78	20.00
OCDF	800	737	680	92.1	85.0	66-144	8.0	20.00
SURROGATE: 13C12-1,2,3,4,6,7,8-HPCD	200	156	156	78.0	78.0	23-140		
SURROGATE: 13C12-1,2,3,4,6,7,8-HPCD	200	178	183	89.0	91.5	28-143		
SURROGATE: 13C12-1,2,3,4,7,8,9-HPCD	200	154	164	77.0	82.0	26-138		
SURROGATE: 13C12-1,2,3,4,7,8-HXCDF	200	186	197	93.0	98.5	26-152		
SURROGATE: 13C12-1,2,3,6,7,8-HXCDD	200	176	193	88.0	96.5	28-130		
SURROGATE: 13C12-1,2,3,6,7,8-HXCDF	200	169	186	84.5	93.0	26-123		
SURROGATE: 13C12-1,2,3,7,8,9-HXCDF	200	179	195	89.5	97.5	29-147		

Comments: _____

<u>Primary</u>	<u>SPK</u>	<u>DUP</u>
Quant Method :	241007_1613	241007_1613
Extraction Date :	10/16/2024	10/16/2024
Analysis Date :	10/23/2024	10/23/2024
Instrument :	Magneto	Magneto
Run :	241023_HR_02	241023_HR_03
Initials :	LA	

Laboratory Control Spike Recoveries

EPA 1613B - DIOXINS AND FURANS

APPL ID: **241016S-51398 LCS - 275145**

Batch ID: #1613SS-275145

APPL Inc.

908 North Temperance Avenue

Clovis, CA 93611

Compound Name	Spike Lvl ng/Kg	SPK Result ng/Kg	DUP Result ng/Kg	SPK % Recovery	DUP % Recovery	Recovery Limits	RPD %	RPD Limits
SURROGATE: 13C12-1,2,3,7,8-PECDD (	200	169	175	84.5	87.5	25-181		
SURROGATE: 13C12-1,2,3,7,8-PECDF (S	200	193	192	96.5	96.0	24-185		
SURROGATE: 13C12-1,2,4,7,8-HXCDD (	200	147	148	73.5	74.0	32-141		
SURROGATE: 13C12-2,3,4,6,7,8-HXCDF	200	156	162	78.0	81.0	28-136		
SURROGATE: 13C12-2,3,4,7,8-PECDF (S	200	177	176	88.5	88.0	21-178		
SURROGATE: 13C12-2,3,7,8-TCDD (S)	200	166	167	83.0	83.5	25-164		
SURROGATE: 13C12-2,3,7,8-TCDF (S)	200	172	171	86.0	85.5	24-169		
SURROGATE: 13C12-OCDD (S)	400	227	251	56.8	62.8	17-157		

Comments: _____

<u>Primary</u>	<u>SPK</u>	<u>DUP</u>
Quant Method :	241007_1613	241007_1613
Extraction Date :	10/16/2024	10/16/2024
Analysis Date :	10/23/2024	10/23/2024
Instrument :	Magneto	Magneto
Run :	241023_HR_02	241023_HR_03
Initials :	LA	

Laboratory Control Spike Recoveries

EPA 1613B DIOXINS AND FURANS IN

APPL ID: **241011W-51399 LCS - 275144**

Batch ID: #1613WW-275144

APPL Inc.

908 North Temperance Avenue

Clovis, CA 93611

Compound Name	Spike Lvl pg/L	SPK Result pg/L	DUP Result pg/L	SPK % Recovery	DUP % Recovery	Recovery Limits	RPD %	RPD Limits
1,2,3,4,6,7,8-HPCDD	4000	3400	3680	85.0	92.0	70-140	7.9	30
1,2,3,4,6,7,8-HPCDF	4000	3390	3630	84.8	90.8	82-122	6.8	30
1,2,3,4,7,8,9-HPCDF	4000	3660	3780	91.5	94.5	78-138	3.2	30
1,2,3,4,7,8-HXCDD	4000	3630	3550	90.8	88.8	70-164	2.2	30
1,2,3,4,7,8-HXCDF	4000	3380	3500	84.5	87.5	72-134	3.5	30
1,2,3,6,7,8-HXCDD	4000	3400	3370	85.0	84.3	76-134	0.89	30
1,2,3,6,7,8-HXCDF	4000	3590	3690	89.8	92.3	84-130	2.7	30
1,2,3,7,8,9-HXCDD	4000	3430	3260	85.8	81.5	64-162	5.1	30
1,2,3,7,8,9-HXCDF	4000	3510	3470	87.8	86.8	78-130	1.1	30
1,2,3,7,8-PECDD	4000	3770	3540	94.3	88.5	70-142	6.3	30
1,2,3,7,8-PECDF	4000	3640	3560	91.0	89.0	80-134	2.2	30
2,3,4,6,7,8-HXCDF	4000	3430	3540	85.8	88.5	70-156	3.2	30
2,3,4,7,8-PECDF	4000	3620	3670	90.5	91.8	68-160	1.4	30
2,3,7,8-TCDD	800	658	661	82.3	82.6	67-158	0.45	30
2,3,7,8-TCDF	800	693	730	86.6	91.3	75-158	5.2	30
OCDD	8000	7170	7380	89.6	92.3	78-144	2.9	30
OCDF	8000	7600	7930	95.0	99.1	63-170	4.2	30
SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (	2000	1170	865	58.5	43.3	26-166		
SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (	2000	1370	1070	68.5	53.5	21-158		
SURROGATE: 13C-1,2,3,4,7,8,9-HPCDF (	2000	1210	950	60.5	47.5	20-186		
SURROGATE: 13C-1,2,3,4,7,8-HXCDD (S	2000	1110	884	55.5	44.2	21-193		
SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S	2000	1380	1060	69.0	53.0	19-202		
SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S	2000	1260	993	63.0	49.6	25-163		
SURROGATE: 13C-1,2,3,6,7,8-HXCDF (S	2000	1250	1010	62.5	50.5	21-159		

Comments: _____

<u>Primary</u>	<u>SPK</u>	<u>DUP</u>
Quant Method :	241007_1613	241007_1613
Extraction Date :	10/11/2024	10/11/2024
Analysis Date :	10/22/2024	10/22/2024
Instrument :	Magneto	Magneto
Run :	241022_HR_03	241022_HR_04
Initials :	LA	

Laboratory Control Spike Recoveries

EPA 1613B DIOXINS AND FURANS IN

APPL ID: 241011W-51399 LCS - 275144

Batch ID: #1613WW-275144

APPL Inc.

908 North Temperance Avenue

Clovis, CA 93611

Compound Name	Spike Lvl pg/L	SPK Result pg/L	DUP Result pg/L	SPK % Recovery	DUP % Recovery	Recovery Limits	RPD %	RPD Limits
SURROGATE: 13C-1,2,3,7,8,9-HXCDF (S	2000	1290	1030	64.5	51.5	17-205		
SURROGATE: 13C-1,2,3,7,8-PECDD (S)	2000	1410	1120	70.5	56.0	21-227		
SURROGATE: 13C-1,2,3,7,8-PECDF (S)	2000	1570	1230	78.5	61.5	21-192		
SURROGATE: 13C-2,3,4,6,7,8-HXCDF (S	2000	1150	905	57.5	45.3	22-176		
SURROGATE: 13C-2,3,4,7,8-PECDF (S)	2000	1450	1120	72.5	56.0	13-328		
SURROGATE: 13C-2,3,7,8-TCDD (S)	2000	1260	998	63.0	49.9	20-175		
SURROGATE: 13C-2,3,7,8-TCDF (S)	2000	1260	956	63.0	47.8	22-152		
SURROGATE: 13C-OCDD (S)	4000	1890	1480	47.3	37.0	13-199		

Comments: _____

<u>Primary</u>	<u>SPK</u>	<u>DUP</u>
Quant Method :	241007_1613	241007_1613
Extraction Date :	10/11/2024	10/11/2024
Analysis Date :	10/22/2024	10/22/2024
Instrument :	Magneto	Magneto
Run :	241022_HR_03	241022_HR_04
Initials :	LA	

Matrix Spike Recoveries

EPA 1613B - DIOXINS AND FURANS

APPL ID: **241016S-51398 MS - 275145**
 Batch ID: #1613SS-275145
 Sample ID: BA51398
 Client ID: KMC-27ST-010-0-1

APPL Inc.
 908 North Temperance Avenue
 Clovis, CA 93611

Compound Name	Spike Lvl ng/Kg	Matrix Result ng/Kg	SPK Result ng/Kg	DUP Result ng/Kg	SPK % Recovery	DUP % Recovery	Recovery Limits	RPD %	RPD Limits
1,2,3,4,6,7,8-HPCDD	400	2300	2700	2590	100	72.5 #	76-125	4.2	20.00
1,2,3,4,6,7,8-HPCDF	400	1300	1660	1700	90.0	100	73-135	2.4	20.00
1,2,3,4,7,8,9-HPCDF	400	ND	443	456	111	114	72-131	2.9	20.00
1,2,3,4,7,8-HXCDD	400	ND	396	437	99.0	109	72-131	9.8	20.00
1,2,3,4,7,8-HXCDF	400	ND	419	397	105	99.3	77-130	5.4	20.00
1,2,3,6,7,8-HXCDD	400	40	417	396	94.3	89.0	74-134	5.2	20.00
1,2,3,6,7,8-HXCDF	400	89	478	496	97.3	102	73-134	3.7	20.00
1,2,3,7,8,9-HXCDD	400	ND	353	374	88.3	93.5	71-138	5.8	20.00
1,2,3,7,8,9-HXCDF	400	ND	405	403	101	101	74-135	0.50	20.00
1,2,3,7,8-PECDD	400	ND	387	375	96.8	93.8	74-125	3.1	20.00
1,2,3,7,8-PECDF	400	ND	384	418	96.0	105	77-131	8.5	20.00
2,3,4,6,7,8-HXCDF	400	ND	405	382	101	95.5	74-133	5.8	20.00
2,3,4,7,8-PECDF	400	ND	419	420	105	105	75-128	0.24	20.00
2,3,7,8-TCDD	80.0	ND	75.7	75.2	94.6	94.0	70-128	0.66	20.00
2,3,7,8-TCDF	80.0	ND	84.4	89.3	106	112	75-135	5.6	20.00
OCDD	800	41000	46000	40600	625 #	-50.0 #	73-135	12.5	20.00
OCDF	800	1700	2830	2440	141	92.5	66-144	14.8	20.00
SURROGATE: 13C12-1,2,3,4,6,7,8-HPCD	200	NA	228	184	114	92.0	23-140		
SURROGATE: 13C12-1,2,3,4,6,7,8-HPCD	200	NA	256	199	128	99.5	28-143		
SURROGATE: 13C12-1,2,3,4,7,8,9-HPCD	200	NA	223	17.0	112	8.5 #	26-138		
SURROGATE: 13C12-1,2,3,4,7,8-HXCDF	200	NA	301	260	151	130	26-152		
SURROGATE: 13C12-1,2,3,6,7,8-HXCDD	200	NA	283	250	142 #	125	28-130		
SURROGATE: 13C12-1,2,3,6,7,8-HXCDF	200	NA	306	238	153 #	119	26-123		
SURROGATE: 13C12-1,2,3,7,8,9-HXCDF	200	NA	318	239	159 #	120	29-147		
SURROGATE: 13C12-1,2,3,7,8-PECDD (	200	NA	240	209	120	105	25-181		

= Recovery is outside QC limits.

Comments:

Primary	SPK	DUP
Quant Method :	241007_1613	241007_1613
Extraction Date :	10/16/2024	10/16/2024
Analysis Date :	10/24/2024	10/24/2024
Instrument :	Magneto	Magneto
Run :	241023_HR_18	241023_HR_19
Initials :	LA	

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 APPL Standard MSD

Matrix Spike Recoveries

EPA 1613B - DIOXINS AND FURANS

APPL ID: **241016S-51398 MS - 275145**
 Batch ID: #1613SS-275145
 Sample ID: BA51398
 Client ID: KMC-27ST-010-0-1

APPL Inc.
 908 North Temperance Avenue
 Clovis, CA 93611

Compound Name	Spike Lvl ng/Kg	Matrix Result ng/Kg	SPK Result ng/Kg	DUP Result ng/Kg	SPK % Recovery	DUP % Recovery	Recovery Limits	RPD %	RPD Limits
SURROGATE: 13C12-1,2,3,7,8-PECDF (S	200	NA	265	219	133	110	24-185		
SURROGATE: 13C12-1,2,4,7,8-HXCDD (	200	NA	246	183	123	91.5	32-141		
SURROGATE: 13C12-2,3,4,6,7,8-HXCDF	200	NA	245	209	123	105	28-136		
SURROGATE: 13C12-2,3,4,7,8-PECDF (S	200	NA	248	202	124	101	21-178		
SURROGATE: 13C12-2,3,7,8-TCDD (S)	200	NA	244	212	122	106	25-164		
SURROGATE: 13C12-2,3,7,8-TCDF (S)	200	NA	251	215	126	108	24-169		
SURROGATE: 13C12-OCDD (S)	400	NA	345	307	86.3	76.8	17-157		

= Recovery is outside QC limits.

Comments:

Primary	SPK	DUP
Quant Method :	241007_1613	241007_1613
Extraction Date :	10/16/2024	10/16/2024
Analysis Date :	10/24/2024	10/24/2024
Instrument :	Magneto	Magneto
Run :	241023_HR_18	241023_HR_19
Initials :	LA	

Printed: 10/28/2024 11:35:27 AM
 APPL Standard MSD



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10/07/2024 11:26:04

Export Batch Report

Export Batch Id : 11913EXP

Created: 10/7/2024 11:25:41

Computer: WPALMS-092

User: Makayla Weaver

Project Manager: Cristina Thibeaux

Page 1 of 2

To: Metiri-APPL
908 N. Temperance Ave
Clovis, CA 93611
650-576-7765

From: Waypoint Analytical Mississippi, Inc.
235 Highpoint Dr
Ridgeland, MS 39157
601-957-2676

<u>Report No</u>	<u>Due Date</u>	<u>Sample Date</u>	<u>Customer Sample No</u>	<u>Rush</u>	<u>Matrix</u>	<u>Lab No</u>	<u>Method No</u>	<u>Fee Code</u>	<u>Description</u>	<u>Analyte Description</u>
24-278-0014	11/01/2024	10/03/2024 11:54	KMC-27ST-001-0-1		SOL	62991	EPA-625 (Z DIOXIN SCREEN)		Dioxin & Furans Full List	Dioxin (2,3,7,8-TCDD) screen
24-278-0014	11/01/2024	10/03/2024 12:15	KMC-27ST-002-0-1		SOL	62992	EPA-625 (Z DIOXIN SCREEN)		Dioxin & Furans Full List	Dioxin (2,3,7,8-TCDD) screen
24-278-0014	11/01/2024	10/03/2024 12:37	KMC-27ST-003-0-1		SOL	62993	EPA-625 (Z DIOXIN SCREEN)		Dioxin & Furans Full List	Dioxin (2,3,7,8-TCDD) screen
24-278-0014	11/01/2024	10/03/2024 12:54	KMC-27ST-004-0-1		SOL	62994	EPA-625 (Z DIOXIN SCREEN)		Dioxin & Furans Full List	Dioxin (2,3,7,8-TCDD) screen
24-278-0014	11/01/2024	10/03/2024 13:23	KMC-27ST-005-0-1		SOL	62995	EPA-625 (Z DIOXIN SCREEN)		Dioxin & Furans Full List	Dioxin (2,3,7,8-TCDD) screen
24-278-0014	11/01/2024	10/03/2024 13:37	KMC-27ST-006-0-1		SOL	62996	EPA-625 (Z DIOXIN SCREEN)		Dioxin & Furans Full List	Dioxin (2,3,7,8-TCDD) screen
24-278-0014	11/01/2024	10/03/2024 14:00	KMC-27ST-007-0-1		SOL	62997	EPA-625 (Z DIOXIN SCREEN)		Dioxin & Furans Full List	Dioxin (2,3,7,8-TCDD) screen
24-278-0014	11/01/2024	10/03/2024 14:16	KMC-27ST-008-0-1		SOL	62998	EPA-625 (Z DIOXIN SCREEN)		Dioxin & Furans Full List	Dioxin (2,3,7,8-TCDD) screen
24-278-0014	11/01/2024	10/03/2024 14:30	KMC-27ST-009-0-1		SOL	62999	EPA-625 (Z DIOXIN SCREEN)		Dioxin & Furans Full List	Dioxin (2,3,7,8-TCDD) screen

Sampled By	Method of Shipment	Blank / Cooler Temp. IRB: 0.5/0.1°C	
Remarks			
Relinquished By (sign)	Date / Time	Received By (sign)	Date / Time
<i>[Signature]</i>	10/7/24 1700		
Relinquished By (sign)	Date / Time	Received By (sign)	Date / Time
		<i>[Signature]</i>	10/10/24 955



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10/07/2024 11:26:04

Export Batch Report

Export Batch Id : 11913EXP

Page 2 of 2

Created: 10/7/2024 11:25:41

Computer: WPALMS-092

User: Makayla Weaver

Project Manager: Cristina Thibeaux

To: Metiri-APPL
908 N. Temperance Ave
Clovis, CA 93611
650-576-7765

From: Waypoint Analytical Mississippi, Inc.
235 Highpoint Dr
Ridgeland, MS 39157
601-957-2676

<u>Report No</u>	<u>Due Date</u>	<u>Sample Date</u>	<u>Customer Sample No</u>	<u>Rush Matrix</u>	<u>Lab No</u>	<u>Method No</u>	<u>Fee Code Description</u>	<u>Analyte Description</u>
24-278-0014	11/01/2024	10/03/2024 14:45	KMC-27ST-010-0-1	SOL	63000	EPA-625 (Z DIOXIN SCREEN)	Dioxin & Furans Full List	Dioxin (2,3,7,8-TCDD) screen
24-278-0014	11/01/2024	10/03/2024 15:15	Equipment Blank	AQU	63001	EPA-1613	Dioxin & Furans Full List	Dioxin (2,3,7,8-TCDD) screen

Sampled By	Method of Shipment	Blank / Cooler Temp. <i>IRB: 0.0/0.1 °C</i>	
Remarks			
Relinquished By (sign)	Date / Time	Received By (sign)	Date / Time
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Relinquished By (sign)	Date / Time	Received By (sign)	Date / Time
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Shipment Receipt Form

Customer Number: **01378**

Customer Name: **PPM Consultants, Inc.**

Report Number: **24-278-0014**

Shipping Method

☐ Fed Ex	☐ US Postal	☐ Lab	☐ Other :	
☒ UPS	☐ Client	☐ Courier	Thermometer ID:	IR Gun #5

Shipping container/cooler uncompromised?	☒ Yes	☐ No	
Number of coolers/boxes received	1		
Custody seals intact on shipping container/cooler?	☐ Yes	☐ No	☒ Not Present
Custody seals intact on sample bottles?	☐ Yes	☐ No	☒ Not Present
Chain of Custody (COC) present?	☒ Yes	☐ No	
COC agrees with sample label(s)?	☒ Yes	☐ No	
COC properly completed	☒ Yes	☐ No	
Samples in proper containers?	☒ Yes	☐ No	
Sample containers intact?	☒ Yes	☐ No	
Sufficient sample volume for indicated test(s)?	☒ Yes	☐ No	
All samples received within holding time?	☒ Yes	☐ No	
Cooler temperature in compliance?	☒ Yes	☐ No	☐ Not Present
Cooler/Samples arrived at the laboratory on ice. Samples were considered acceptable as cooling process had begun.	☒ Yes	☐ No	
Water - Sample containers properly preserved	☒ Yes	☐ No	☐ N/A
Water - VOA vials free of headspace	☐ Yes	☐ No	☒ N/A
Trip Blanks received with VOAs	☐ Yes	☐ No	☒ N/A
Soil VOA method 5035 – compliance criteria met	☐ Yes	☐ No	☒ N/A
☐ High concentration container (48 hr)	☐ Low concentration EnCore samplers (48 hr)		
☐ High concentration pre-weighed (methanol -14 d)	☐ Low conc pre-weighed vials (Sod Bis -14 d)		
Special precautions or instructions included?	☐ Yes	☒ No	

Comments:

1Z01027E014030

Signature:

Makayla Weaver

Date & Time:

10/04/2024 11:45:00



Client Name/Address PPM Consultants, Inc. 7936 Office Park Blvd; Suite A Baton Rouge, LA 70809		Client Project Manager/Contact Tim Powers- PPM		Billing Information PPM		Method of Shipment ☐ Fed Ex ☐ UPS ☐ Client Drop Off ☐ Courier ☐ Other	
Project Description 27th Street Ditch Sampling		Project/Site Location (City/State) Columbus, MS		RUSH - Additional charges apply ☐ Special Detection Limit(s) Date Results Needed		VWV - WASTEWATER DW - Drinking Water S - Soil /Solid O - Oil P - Product M - Misc	
Project Number 5139001		Project Manager Phone # 225-293-7270		Project Manager Email Tim.Powers@ppmco.com		Site/Facility ID #	
Waypoint ANALYTICAL 235 Highpoint Drive Ridgeland, MS 39157 (601)957-2676		Sample Identification Unless noted, all containers per Table II of 40 CFR Part 136.		Matrix (Refer to Key)		Required Analysis / Preservative	
Date		Time		Number of Containers		PAH-B(a) P only	
10/03		1154		2		Dioxin/ Furans*	
10/03		1215		2		G	
10/03		1237		2		G	
10/03		1254		2		G	
10/03		1323		2		G	
10/03		1337		2		G	
10/03		1400		2		G	
10/03		1416		2		G	
10/03		1430		2		G	
10/03		1445		2		G	
Date		Time		Matrix (Refer to Key)		Required Analysis / Preservative	
10/03		1154		2		G	
10/03		1215		2		G	
10/03		1237		2		G	
10/03		1254		2		G	
10/03		1323		2		G	
10/03		1337		2		G	
10/03		1400		2		G	
10/03		1416		2		G	
10/03		1430		2		G	
10/03		1445		2		G	
Date		Time		Matrix (Refer to Key)		Required Analysis / Preservative	
10/03		1154		2		G	
10/03		1215		2		G	
10/03		1237		2		G	
10/03		1254		2		G	
10/03		1323		2		G	
10/03		1337		2		G	
10/03		1400		2		G	
10/03		1416		2		G	
10/03		1430		2		G	
10/03		1445		2		G	
Date		Time		Matrix (Refer to Key)		Required Analysis / Preservative	
10/03		1154		2		G	
10/03		1215		2		G	
10/03		1237		2		G	
10/03		1254		2		G	
10/03		1323		2		G	
10/03		1337		2		G	
10/03		1400		2		G	
10/03		1416		2		G	
10/03		1430		2		G	
10/03		1445		2		G	
Date		Time		Matrix (Refer to Key)		Required Analysis / Preservative	
10/03		1154		2		G	
10/03		1215		2		G	
10/03		1237		2		G	
10/03		1254		2		G	
10/03		1323		2		G	
10/03		1337		2		G	
10/03		1400		2		G	
10/03		1416		2		G	
10/03		1430		2		G	
10/03		1445		2		G	
Date		Time		Matrix (Refer to Key)		Required Analysis / Preservative	
10/03		1154		2		G	
10/03		1215		2		G	
10/03		1237		2		G	
10/03		1254		2		G	
10/03		1323		2		G	
10/03		1337		2		G	
10/03		1400		2		G	
10/03		1416		2		G	
10/03		1430		2		G	
10/03		1445		2		G	
Date		Time		Matrix (Refer to Key)		Required Analysis / Preservative	
10/03		1154		2		G	
10/03		1215		2		G	
10/03		1237		2		G	
10/03		1254		2		G	
10/03		1323		2		G	
10/03		1337		2		G	
10/03		1400		2		G	
10/03		1416		2		G	
10/03		1430		2		G	
10/03		1445		2		G	
Date		Time		Matrix (Refer to Key)		Required Analysis / Preservative	
10/03		1154		2		G	
10/03		1215		2		G	
10/03		1237		2		G	
10/03		1254		2		G	
10/03		1323		2		G	
10/03		1337		2		G	
10/03		1400		2		G	
10/03		1416		2		G	
10/03		1430		2		G	
10/03		1445		2		G	
Date		Time		Matrix (Refer to Key)		Required Analysis / Preservative	
10/03		1154		2		G	
10/03		1215		2		G	
10/03		1237		2		G	
10/03		1254		2		G	
10/03		1323		2		G	
10/03		1337		2		G	
10/03		1400		2		G	
10/03		1416		2		G	
10/03		1430		2		G	
10/03		1445		2		G	
Date		Time		Matrix (Refer to Key)		Required Analysis / Preservative	
10/03		1154		2		G	
10/03		1215		2		G	
10/03		1237		2		G	
10/03		1254		2		G	
10/03		1323		2		G	
10/03		1337		2		G	
10/03		1400		2		G	
10/03		1416		2		G	
10/03		1430		2		G	
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10/03		1237		2		G	
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10/03		1416		2		G	
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24-278-0014
01378
10-04-2024
11:44:00



PPM Consultants, Inc.
27th Street Ditch Sampling

Client Name/Address PPM Consultants, Inc. 7936 Office Park Blvd; Suite A Baton Rouge, LA 70809		Client Project Manager/Contact Tim Powers- PPM		Billing Information PPM	
Project Description 27th Street Ditch Sampling		Project/Site Location (City/State) Columbus, MS		☐ RUSH - Additional charges apply ☐ Special Detection Limit(s) Date Results Needed	
Project Number 51396001		Project Manager Phone # 225-293-7270		Project Manager Email Tim.Powers@ppmco.com	
Waypoint ANALYTICAL 235 Highpoint Drive Ridgeland, MS 39157 (601)957-2676	Sample Identification Equipment Blank		Number of Containers 5	Matrix (Refer to Key) W	(g)rab or (C)omposite
	Date 10/03	Time 1515	PAH-B(a) P only		
Dioxin/ Furans*		PAH-B(a) P only		Cool < 10C Na2S2O3 (Micro Only)	
Date 10/03		Time 1515	Cool <= 6C		
			H2SO4 pH<2		
			None Required		
			NaOH pH>10		
			HNO3 pH<2		
			HCL pH<2		
			H3PO4 pH<2		
			Cool <= 6C Na2S2O3		
			Cool <= 6C		
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			Cool <= 6C Na2S2O3		
			Cool <= 6C		

10/14/2024

PPM Consultants, Inc.
Mr. Tim Powers
7936 Office Park Blvd Suite A
Baton Rouge, LA, 70809

Ref: Analytical Testing
Lab Report Number: 24-278-0015
Client Project Description: 27th Street Ditch Sampling
Columbus, MS
Project #5139601

Dear Mr. Tim Powers:

Waypoint Analytical Mississippi, Inc. received sample(s) on 10/4/2024 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters (NELAP and non-NELAP) were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule May 2021) and NELAC unless otherwise indicated. Additional certifications may be held/are available for parameters, where NELAP accreditation is not required or applicable. A full list of certifications is available upon request.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an as-received basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,



Cristina Thibeaux
Project Manager

Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis.



Certification Summary

Laboratory ID: WP RMS: Waypoint Analytical Mississippi, Inc., Ridgeland, MS

State	Program	Lab ID	Expiration Date
Arkansas	State Program	88-1409	02/01/2025
Kentucky	State Program	KY98013	12/31/2024
Louisiana	State Program - NELAP	04023	06/30/2025

Sample Summary Table

Report Number: 24-278-0015
Client Project Description: 27th Street Ditch Sampling
Columbus, MS
Project #5139601

Lab No	Client Sample ID	Matrix	Date Collected	Date Received
63002	KMC-27ST-001-0-1	Solids	10/03/2024 11:54	10/04/2024
63003	KMC-27ST-002-0-1	Solids	10/03/2024 12:15	10/04/2024
63004	KMC-27ST-003-0-1	Solids	10/03/2024 12:37	10/04/2024
63005	KMC-27ST-004-0-1	Solids	10/03/2024 12:54	10/04/2024
63006	KMC-27ST-005-0-1	Solids	10/03/2024 13:23	10/04/2024
63007	KMC-27ST-006-0-1	Solids	10/03/2024 13:37	10/04/2024
63008	KMC-27ST-007-0-1	Solids	10/03/2024 14:00	10/04/2024
63009	KMC-27ST-008-0-1	Solids	10/03/2024 14:16	10/04/2024
63010	KMC-27ST-009-0-1	Solids	10/03/2024 14:30	10/04/2024
63011	KMC-27ST-010-0-1	Solids	10/03/2024 14:45	10/04/2024
63012	Equipment Blank	Aqueous	10/03/2024 15:15	10/04/2024

Summary of Detected Analytes

Project: 27th Street Ditch Sampling

Report Number: 24-278-0015

Client Sample ID Method	Lab Sample ID Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
KMC-27ST-001-0-1	G 63002					
8270D SIM	Benzo(a)pyrene	0.0283	mg/Kg	0.000660	10/09/2024 16:36	
KMC-27ST-002-0-1	G 63003					
8270D SIM	Benzo(a)pyrene	0.0239	mg/Kg	0.000660	10/09/2024 16:58	
KMC-27ST-003-0-1	G 63004					
8270D SIM	Benzo(a)pyrene	0.0613	mg/Kg	0.000660	10/09/2024 17:19	
KMC-27ST-004-0-1	G 63005					
8270D SIM	Benzo(a)pyrene	0.221	mg/Kg	0.00660	10/09/2024 17:41	
KMC-27ST-005-0-1	G 63006					
8270D SIM	Benzo(a)pyrene	0.0848	mg/Kg	0.000660	10/09/2024 18:02	
KMC-27ST-006-0-1	G 63007					
8270D SIM	Benzo(a)pyrene	0.159	mg/Kg	0.000660	10/09/2024 18:23	
KMC-27ST-007-0-1	G 63008					
8270D SIM	Benzo(a)pyrene	0.856	mg/Kg	0.00660	10/09/2024 18:45	
KMC-27ST-008-0-1	G 63009					
8270D SIM	Benzo(a)pyrene	1.12	mg/Kg	0.00660	10/09/2024 19:06	
KMC-27ST-009-0-1	G 63010					
8270D SIM	Benzo(a)pyrene	1.58	mg/Kg	0.00660	10/09/2024 19:28	
KMC-27ST-010-0-1	G 63011					
8270D SIM	Benzo(a)pyrene	1.23	mg/Kg	0.00660	10/09/2024 19:49	



Client: PPM Consultants, Inc.
Project: 27th Street Ditch Sampling
Lab Report Number: 24-278-0015
Date: 10/14/2024

CASE NARRATIVE

Semivolatile Organic Compounds - GC/MS (SIM) Method 8270D SIM

Sample 63005 (KMC-27ST-004-0-1)

QC Batch No: G199303/G199119

The sample was diluted due to the nature of the sample matrix. Reporting limits have been adjusted accordingly.

Sample 63008 (KMC-27ST-007-0-1)

QC Batch No: G199303/G199119

The sample was diluted due to the nature of the sample matrix. Reporting limits have been adjusted accordingly.

Sample 63009 (KMC-27ST-008-0-1)

QC Batch No: G199303/G199119

The sample was diluted due to the nature of the sample matrix. Reporting limits have been adjusted accordingly.

Sample 63010 (KMC-27ST-009-0-1)

QC Batch No: G199303/G199119

The sample was diluted due to the nature of the sample matrix. Reporting limits have been adjusted accordingly.

Sample 63011 (KMC-27ST-010-0-1)

QC Batch No: G199303/G199119

The sample was diluted due to the nature of the sample matrix. Reporting limits have been adjusted accordingly.

Semivolatile Organic Compounds - GC/MS (SIM) Method 8270E SIM

Sample 63047

QC Batch No: G199248/G199086

Matrix spike/matrix spike duplicate recoveries are outside of control limits. Acceptable LCS recovery indicates the system was in control, but the reported result could be affected by matrix interference.

01378

PPM Consultants, Inc.

Mr. Tim Powers

7936 Office Park Blvd Suite A

Baton Rouge , LA 70809

Project 27th Street Ditch Sampling

Information : Columbus, MS

Project #5139601

Report Date : 10/14/2024

Received : 10/04/2024

Report Number : **24-278-0015**

REPORT OF ANALYSIS

Lab No : **63002**

Matrix: **Solids**

Sample ID : **KMC-27ST-001-0-1**

Sampled: **10/3/2024 11:54**

Analytical Method: 8270D SIM

Prep Batch(es): **G199119** 10/08/24 09:05

Prep Method: 3546

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Batch
Benzo(a)pyrene	0.0283	mg/Kg	0.000660	1	10/09/24 16:36	WMS	G199303
Surrogate: 4-Terphenyl-d14		60.4	Limits: 33-122%	1	10/09/24 16:36	WMS	G199303

**Qualifiers/
Definitions**

DF

Dilution Factor

MQL

Method Quantitation Limit

01378

PPM Consultants, Inc.

Mr. Tim Powers

7936 Office Park Blvd Suite A

Baton Rouge , LA 70809

Project 27th Street Ditch Sampling

Information : Columbus, MS

Project #5139601

Report Date : 10/14/2024

Received : 10/04/2024

Report Number : **24-278-0015**

REPORT OF ANALYSIS

Lab No : **63003**

Matrix: **Solids**

Sample ID : **KMC-27ST-002-0-1**

Sampled: **10/3/2024 12:15**

Analytical Method: 8270D SIM

Prep Batch(es): **G199119** 10/08/24 09:05

Prep Method: 3546

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Batch
Benzo(a)pyrene	0.0239	mg/Kg	0.000660	1	10/09/24 16:58	WMS	G199303
Surrogate: 4-Terphenyl-d14		55.3	Limits: 33-122%	1	10/09/24 16:58	WMS	G199303

**Qualifiers/
Definitions**

DF

Dilution Factor

MQL

Method Quantitation Limit

01378

PPM Consultants, Inc.

Mr. Tim Powers

7936 Office Park Blvd Suite A

Baton Rouge , LA 70809

Project 27th Street Ditch Sampling

Information : Columbus, MS

Project #5139601

Report Date : 10/14/2024

Received : 10/04/2024

Report Number : **24-278-0015**

REPORT OF ANALYSIS

Lab No : **63004**

Matrix: **Solids**

Sample ID : **KMC-27ST-003-0-1**

Sampled: **10/3/2024 12:37**

Analytical Method: 8270D SIM

Prep Batch(es): **G199119** 10/08/24 09:05

Prep Method: 3546

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Batch
Benzo(a)pyrene	0.0613	mg/Kg	0.000660	1	10/09/24 17:19	WMS	G199303
Surrogate: 4-Terphenyl-d14		57.4	Limits: 33-122%	1	10/09/24 17:19	WMS	G199303

**Qualifiers/
Definitions**

DF

Dilution Factor

MQL

Method Quantitation Limit

01378

PPM Consultants, Inc.

Mr. Tim Powers

7936 Office Park Blvd Suite A

Baton Rouge , LA 70809

Project 27th Street Ditch Sampling

Information : Columbus, MS

Project #5139601

Report Date : 10/14/2024

Received : 10/04/2024

Report Number : **24-278-0015**

REPORT OF ANALYSIS

Lab No : **63005**

Matrix: **Solids**

Sample ID : **KMC-27ST-004-0-1**

Sampled: **10/3/2024 12:54**

Analytical Method: 8270D SIM

Prep Batch(es): **G199119** 10/08/24 09:05

Prep Method: 3546

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Batch
Benzo(a)pyrene	0.221	mg/Kg	0.00660	10	10/09/24 17:41	WMS	G199303
Surrogate: 4-Terphenyl-d14		44.9	Limits: 33-122%	10	10/09/24 17:41	WMS	G199303

**Qualifiers/
Definitions**

DF

Dilution Factor

MQL

Method Quantitation Limit

01378

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Baton Rouge , LA 70809

Project 27th Street Ditch Sampling

Information : Columbus, MS

Project #5139601

Report Date : 10/14/2024

Received : 10/04/2024

Report Number : **24-278-0015**

REPORT OF ANALYSIS

Lab No : **63006**

Matrix: **Solids**

Sample ID : **KMC-27ST-005-0-1**

Sampled: **10/3/2024 13:23**

Analytical Method: 8270D SIM

Prep Batch(es): **G199119** 10/08/24 09:05

Prep Method: 3546

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Batch
Benzo(a)pyrene	0.0848	mg/Kg	0.000660	1	10/09/24 18:02	WMS	G199303
Surrogate: 4-Terphenyl-d14		41.4	Limits: 33-122%	1	10/09/24 18:02	WMS	G199303

**Qualifiers/
Definitions**

DF

Dilution Factor

MQL

Method Quantitation Limit

01378

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Project 27th Street Ditch Sampling

Information : Columbus, MS

Project #5139601

Report Date : 10/14/2024

Received : 10/04/2024

Report Number : **24-278-0015**

REPORT OF ANALYSIS

Lab No : **63007**

Matrix: **Solids**

Sample ID : **KMC-27ST-006-0-1**

Sampled: **10/3/2024 13:37**

Analytical Method: 8270D SIM

Prep Batch(es): **G199119** 10/08/24 09:05

Prep Method: 3546

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Batch
Benzo(a)pyrene	0.159	mg/Kg	0.000660	1	10/09/24 18:23	WMS	G199303
Surrogate: 4-Terphenyl-d14		35.4	Limits: 33-122%	1	10/09/24 18:23	WMS	G199303

**Qualifiers/
Definitions**

DF

Dilution Factor

MQL

Method Quantitation Limit

01378

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Project 27th Street Ditch Sampling

Information : Columbus, MS

Project #5139601

Report Date : 10/14/2024

Received : 10/04/2024

Report Number : **24-278-0015**

REPORT OF ANALYSIS

Lab No : **63008**

Matrix: **Solids**

Sample ID : **KMC-27ST-007-0-1**

Sampled: **10/3/2024 14:00**

Analytical Method: 8270D SIM

Prep Batch(es): **G199119** 10/08/24 09:05

Prep Method: 3546

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Batch
Benzo(a)pyrene	0.856	mg/Kg	0.00660	10	10/09/24 18:45	WMS	G199303
Surrogate: 4-Terphenyl-d14		55.3	Limits: 33-122%	10	10/09/24 18:45	WMS	G199303

**Qualifiers/
Definitions**

DF

Dilution Factor

MQL

Method Quantitation Limit

01378

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Project 27th Street Ditch Sampling

Information : Columbus, MS

Project #5139601

Report Date : 10/14/2024

Received : 10/04/2024

Report Number : **24-278-0015**

REPORT OF ANALYSIS

Lab No : **63009**

Matrix: **Solids**

Sample ID : **KMC-27ST-008-0-1**

Sampled: **10/3/2024 14:16**

Analytical Method: 8270D SIM

Prep Batch(es): **G199119** 10/08/24 09:05

Prep Method: 3546

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Batch
Benzo(a)pyrene	1.12	mg/Kg	0.00660	10	10/09/24 19:06	WMS	G199303
Surrogate: 4-Terphenyl-d14		55.9	Limits: 33-122%	10	10/09/24 19:06	WMS	G199303

**Qualifiers/
Definitions**

DF

Dilution Factor

MQL

Method Quantitation Limit

01378

PPM Consultants, Inc.

Mr. Tim Powers

7936 Office Park Blvd Suite A

Baton Rouge , LA 70809

Project 27th Street Ditch Sampling

Information : Columbus, MS

Project #5139601

Report Date : 10/14/2024

Received : 10/04/2024

Report Number : **24-278-0015**

REPORT OF ANALYSIS

Lab No : **63010**

Matrix: **Solids**

Sample ID : **KMC-27ST-009-0-1**

Sampled: **10/3/2024 14:30**

Analytical Method: 8270D SIM

Prep Batch(es): **G199119** 10/08/24 09:05

Prep Method: 3546

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Batch
Benzo(a)pyrene	1.58	mg/Kg	0.00660	10	10/09/24 19:28	WMS	G199303
Surrogate: 4-Terphenyl-d14		62.3	Limits: 33-122%	10	10/09/24 19:28	WMS	G199303

**Qualifiers/
Definitions**

DF

Dilution Factor

MQL

Method Quantitation Limit

01378

PPM Consultants, Inc.

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Baton Rouge , LA 70809

Project 27th Street Ditch Sampling

Information : Columbus, MS

Project #5139601

Report Date : 10/14/2024

Received : 10/04/2024

Report Number : **24-278-0015**

REPORT OF ANALYSIS

Lab No : **63011**

Matrix: **Solids**

Sample ID : **KMC-27ST-010-0-1**

Sampled: **10/3/2024 14:45**

Analytical Method: 8270D SIM

Prep Batch(es): **G199119** 10/08/24 09:05

Prep Method: 3546

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Batch
Benzo(a)pyrene	1.23	mg/Kg	0.00660	10	10/09/24 19:49	WMS	G199303
Surrogate: 4-Terphenyl-d14		56.8	Limits: 33-122%	10	10/09/24 19:49	WMS	G199303

**Qualifiers/
Definitions**

DF

Dilution Factor

MQL

Method Quantitation Limit

01378

PPM Consultants, Inc.

Mr. Tim Powers

7936 Office Park Blvd Suite A

Baton Rouge , LA 70809

Project 27th Street Ditch Sampling

Information : Columbus, MS

Project #5139601

Report Date : 10/14/2024

Received : 10/04/2024

Report Number : **24-278-0015**

REPORT OF ANALYSIS

Lab No : **63012**

Matrix: **Aqueous**

Sample ID : **Equipment Blank**

Sampled: **10/3/2024 15:15**

Analytical Method: 8270E SIM

Prep Batch(es): **G199086** 10/07/24 15:45

Prep Method: 3511

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Batch
Benzo(a)pyrene	<0.000020	mg/L	0.000020	1	10/09/24 13:10	WMS	G199248
Surrogate: 2-Fluorobiphenyl	69.5		Limits: 50-150%	1	10/09/24 13:10	WMS	G199248
Surrogate: 4-Terphenyl-d14	52.1		Limits: 50-150%	1	10/09/24 13:10	WMS	G199248

**Qualifiers/
Definitions**

DF

Dilution Factor

MQL

Method Quantitation Limit

Quality Control Data

Client ID: PPM Consultants, Inc.
Project Description: 27th Street Ditch Sampling
Report No: 24-278-0015

QC Prep:	G199119	QC Analytical Batch(es):	G199303
QC Prep Batch Method:	3546	Analysis Method:	8270D SIM
		Analysis Description:	Semivolatile Organic Compounds - GC/MS (SIM)

Lab Reagent Blank LRB-G199119 Matrix: SOL
Associated Lab Samples: 63002, 63003, 63004, 63005, 63006, 63007, 63008, 63009, 63010, 63011

Parameter	Units	Blank Result	MQL	Analyzed	% Recovery	% Rec Limits
Benzo(a)pyrene	mg/Kg	<0.000660	0.000660	10/09/24 14:49		
2-Fluorobiphenyl (S)				10/09/24 14:49	71.1	33-122
4-Terphenyl-d14 (S)				10/09/24 14:49	55.8	33-122

Laboratory Control Sample & LCSD LCS-G199119 LCSD-G199119

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS %Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD
Benzo(a)pyrene	mg/Kg	0.167	0.0858	0.0904	51.3	54.1	40-130	5.2	20
2-Fluorobiphenyl (S)					62.4	66.0	33-122		
4-Terphenyl-d14 (S)					53.7	57.0	33-122		

Quality Control Data

Client ID: PPM Consultants, Inc.
Project Description: 27th Street Ditch Sampling
Report No: 24-278-0015

QC Prep: G199086 **QC Analytical Batch(es):** G199248
QC Prep Batch Method: 3511 **Analysis Method:** 8270E SIM
Analysis Description: Semivolatile Organic Compounds - GC/MS (SIM)

Lab Reagent Blank LRB-G199086 Matrix: AQU
Associated Lab Samples: 63012

Parameter	Units	Blank Result	MQL	Analyzed	% Recovery	% Rec Limits
Benzo(a)pyrene	mg/L	<0.000020	0.000020	10/09/24 12:46		
2-Fluorobiphenyl (S)				10/09/24 12:46	110	50-150
4-Terphenyl-d14 (S)				10/09/24 12:46	138	50-150

Laboratory Control Sample LCS-G199086

Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Benzo(a)pyrene	mg/L	0.00303	0.00303	100	60-140
2-Fluorobiphenyl (S)				98.6	50-150
4-Terphenyl-d14 (S)				106	50-150

Matrix Spike & Matrix Spike Duplicate G 63047-MS-G199086 G 63047-MSD-G199086

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	%Rec Limits	RPD	Max RPD
Benzo(a)pyrene	mg/L	<0.000170	0.00303	0.00303	0.00333	0.00348	110	115	60-140	4.4	30
2-Fluorobiphenyl (S)							105	114	50-150		
4-Terphenyl-d14 (S)							120	129	50-150		

Shipment Receipt Form

Customer Number: **01378**

Customer Name: **PPM Consultants, Inc.**

Report Number: **24-278-0015**

Shipping Method

☐ Fed Ex	☐ US Postal	☐ Lab	☐ Other :	
☒ UPS	☐ Client	☐ Courier	Thermometer ID:	IR Gun #5

Shipping container/cooler uncompromised?	☒ Yes	☐ No	
Number of coolers/boxes received	1		
Custody seals intact on shipping container/cooler?	☐ Yes	☐ No	☒ Not Present
Custody seals intact on sample bottles?	☐ Yes	☐ No	☒ Not Present
Chain of Custody (COC) present?	☒ Yes	☐ No	
COC agrees with sample label(s)?	☒ Yes	☐ No	
COC properly completed	☒ Yes	☐ No	
Samples in proper containers?	☒ Yes	☐ No	
Sample containers intact?	☒ Yes	☐ No	
Sufficient sample volume for indicated test(s)?	☒ Yes	☐ No	
All samples received within holding time?	☒ Yes	☐ No	
Cooler temperature in compliance?	☒ Yes	☐ No	☐ Not Present
Cooler/Samples arrived at the laboratory on ice. Samples were considered acceptable as cooling process had begun.	☒ Yes	☐ No	
Water - Sample containers properly preserved	☒ Yes	☐ No	☐ N/A
Water - VOA vials free of headspace	☐ Yes	☐ No	☒ N/A
Trip Blanks received with VOAs	☐ Yes	☐ No	☒ N/A
Soil VOA method 5035 – compliance criteria met	☐ Yes	☐ No	☒ N/A
☐ High concentration container (48 hr)	☐ Low concentration EnCore samplers (48 hr)		
☐ High concentration pre-weighed (methanol -14 d)	☐ Low conc pre-weighed vials (Sod Bis -14 d)		
Special precautions or instructions included?	☐ Yes	☒ No	

Comments: 1Z01027E014030

Signature:

Makayla Weaver

Date & Time:

10/04/2024 11:53:07



Client Name/Address PPM Consultants, Inc. 7936 Office Park Blvd, Suite A Baton Rouge, LA 70809	Client Project Manager/Contact Tim Powers- PPM	Billing Information PPM
Project Description 27th Street Ditch Sampling	Project/Site Location (City/State) Columbus, MS	☐ RUSH - Additional charges apply ☐ Special Detection Limit(s) Date Results Needed
Project Number 5139001	Project Manager Phone # 225-293-7270	Project Manager Email Tim.Powers@ppmco.com

Waypoint ANALYTICAL 235 Highpoint Drive Ridgeland, MS 39157 (601)957-2676		Unless noted, all containers per Table II of 40 CFR Part 136.		PAH-B(a) P only		Dioxin/ Furans*		Required Analysis / Preservative		Comments/Notes	
Date		Time		Sample Identification		Number of Containers		Matrix (Refer to Key)		(G)rab or (C)omposite	
10/03	1154	KMC-27ST-001-0-1		2	S	2	S	2	S	2	S
10/03	1215	KMC-27ST-002-0-1		2	S	2	S	2	S	2	S
10/03	1237	KMC-27ST-003-0-1		2	S	2	S	2	S	2	S
10/03	1254	KMC-27ST-004-0-1		2	S	2	S	2	S	2	S
10/03	1323	KMC-27ST-005-0-1		2	S	2	S	2	S	2	S
10/03	1337	KMC-27ST-006-0-1		2	S	2	S	2	S	2	S
10/03	1400	KMC-27ST-007-0-1		2	S	2	S	2	S	2	S
10/03	1416	KMC-27ST-008-0-1		2	S	2	S	2	S	2	S
10/03	1430	KMC-27ST-009-0-1		2	S	2	S	2	S	2	S
10/03	1445	KMC-27ST-010-0-1		2	S	2	S	2	S	2	S

For Laboratory Use Only		Client Remarks/Comments	
Ice Y/N	Custody Seals Y/N	1201027E014030	
Blank/Cooler Temp 3.90C		Date 10/03	Time 1635
		Relinquished by: (SIGNATURE) <i>Kristen Corley</i>	Received by: (SIGNATURE) <i>W. Williams</i>
		Date 10/03	Time 1635
		Relinquished by: (SIGNATURE) <i>W. Williams</i>	Received by: (SIGNATURE) <i>W. Williams</i>
		Date 10/03	Time 1635

ACCESS AGREEMENT

This Access Agreement (the “Agreement”) is dated and effective as of _____, 20__ (the “Effective Date”), by and between _____, a[n] [insert [State name] [corporation] [limited liability company] [other]] (the “Property Owner”), and Greenfield Environmental Multistate Trust LLC, a Delaware limited liability company, not individually but solely in its representative capacity as Trustee of the Multistate Environmental Response Trust (the “Multistate Trust”).

WHEREAS, the Multistate Trust has been established pursuant to that certain Consent Decree and Environmental Settlement Agreement (the “Settlement Agreement”) entered in the U.S. Bankruptcy Court for the Southern District of New York in the matter of *In re: Tronox Incorporated, et al.*, Case No. 09-10156 (ALG), and that certain Environmental Response Trust Agreement (the “Multistate Trust Agreement”; together with the Settlement Agreement, the “Tronox Bankruptcy Agreements”) entered into pursuant to the Settlement Agreement on February 14, 2011;

WHEREAS, pursuant to the Tronox Bankruptcy Agreements, Tronox Incorporated and its affiliates (collectively, “Tronox”) conveyed to the Multistate Trust by quitclaim deed Tronox’s right, title and interest, if any, in and to the property commonly known and described as the former Tronox/Kerr-McGee _____ Site located in the City of _____, County of _____ and State of _____ (the “Site”);

WHEREAS, pursuant to the Tronox Bankruptcy Agreements, the Multistate Trust is responsible for, among other things, managing and/or funding Environmental Actions (as defined in the Tronox Bankruptcy Agreements) relative to the Site, subject to available funding in a budget approved by [the United States Environmental Protection Agency] [the State of _____] (the “Agency”)[, in consultation with [the State of _____] [the United States Environmental Protection Agency]];

WHEREAS, Property Owner is the owner of certain real [property] [properties] located in the City of _____, County of _____ and State of _____ identified as _____ County Assessor Parcel No[s]. _____ [and _____], as approximately depicted on Exhibit A attached hereto and incorporated herein by reference (the “Property”); and

WHEREAS, in connection with its responsibilities and duties pursuant to the terms of the Tronox Bankruptcy Agreements, the Multistate Trust desires to access the Property for the purpose of conducting the Activities (as defined below) on the Property;

NOW, THEREFORE, for other good and valuable consideration and the promises, covenants and representations in this Agreement, the parties agree as follows:

1. Activities. For purposes of this Agreement, the term “Activities” shall mean the right (but not the obligation) to perform environmental investigations relating to the Property,

including, without limitation, [soil, groundwater, surface water, sediment, and air] investigation activities [(such as collecting surface and/or subsurface samples, and installing, constructing, inspecting, maintaining, periodically sampling, removing product from, and abandoning wells)] in locations approximately depicted on Exhibit A, and undertaking all activities as needed to accomplish the foregoing, in locations to be approved from time to time by the Property Owner (which approval may be by email), together with such other related activities as may be approved from time to time by the Agency.

2. Grant of Access. Property Owner grants to the Multistate Trust and its authorized representatives, employees, agents, third-party contractors, and their subcontractors (collectively, “Contractors”) access to the Property to undertake the Activities.

3. Term. This Agreement shall be effective as of the Effective Date and shall continue through 11:59 P.M. _____, 20__ (the “Initial Term”). At the expiration of the Initial Term and each Extended Term (as hereafter defined), this Agreement shall automatically renew for an additional one (1)-year period (the “Extended Term”) (the Initial Term and the Extended Term shall hereafter be collectively referred to as the “Term”) until the earlier of (i) completion of the Activities to the satisfaction of the Agency or (ii) the Multistate Trust’s termination of this Agreement by written notice (the “Termination Date”).

4. Conduct of Activities. The Multistate Trust shall coordinate the commencement of the Activities with the Property Owner. Thereafter, the Multistate Trust and the Contractors may enter upon the Property when and as required in order to conduct the Activities. The Multistate Trust and the Contractors shall comply with all applicable laws and ordinances in performing the Activities, and shall use reasonable efforts to conduct the Activities in such a manner as not to unreasonably interfere with the Property Owner’s use of the Property. Following the Termination Date, the Multistate Trust shall, to the extent practical and reasonably possible, repair and restore the Property disturbed by the Activities to substantially the condition that existed as of the commencement of the Activities.

5. Insurance; Limitation on Liability. The Contractors performing the Activities shall carry general liability insurance in the amount of at least One Million Dollars (\$1,000,000) throughout the Term. At Property Owner’s request, the Multistate Trust shall provide Property Owner with certificate(s) of insurance evidencing such coverage and naming Property Owner as an additional insured. Property Owner acknowledges and agrees that it shall look solely to the Contractors’ insurance for the payment of any claim arising directly or indirectly in connection with or as a result of the Activities, whether hereunder or otherwise. To the maximum extent permitted by applicable law, in no event shall the Multistate Trust, Greenfield Environmental Multistate Trust LLC or Greenfield Environmental Trust Group, Inc., including, without limitation, any of the officers, directors, members, shareholders, agents, employees or other representatives of any of the foregoing, (i) have any personal liability for payment of any such claim, nor shall resort be had to its private property for the satisfaction of any such claim, or (ii) be liable to Property Owner for any indirect, special, incidental, consequential or punitive damages whatsoever arising out of, or in connection with, this Agreement. Notwithstanding anything in this Agreement to the contrary, under no circumstance shall the United States of America or the State of _____ (or their respective agencies, departments, officers,

6. Counterparts; Business Days. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. If any date, time period or deadline hereunder falls on a weekend or a state or federal holiday, then such date shall be extended to the next-occurring business day.

If to the Multistate Trust: notices@g-etg.com
 [cb@g-etg.com, tl@g-etg.com
 @g-etg.com

Tel: _____
Email: _____

8. Modifications. This Agreement may be amended or modified only by a written instrument executed by Property Owner and the Multistate Trust.

10. Successors and Assigns. This Agreement shall be binding on the parties' respective successors and assigns.

3

IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective as of the day and year first above written.

MULTISTATE TRUST:

Greenfield Environmental Multistate Trust LLC, not individually
but solely in its representative capacity as Trustee of the
Multistate Environmental Response Trust

By: Greenfield Environmental Trust Group, Inc., Member

By: _____

Name: _____

Title: _____

PROPERTY OWNER:

By: _____

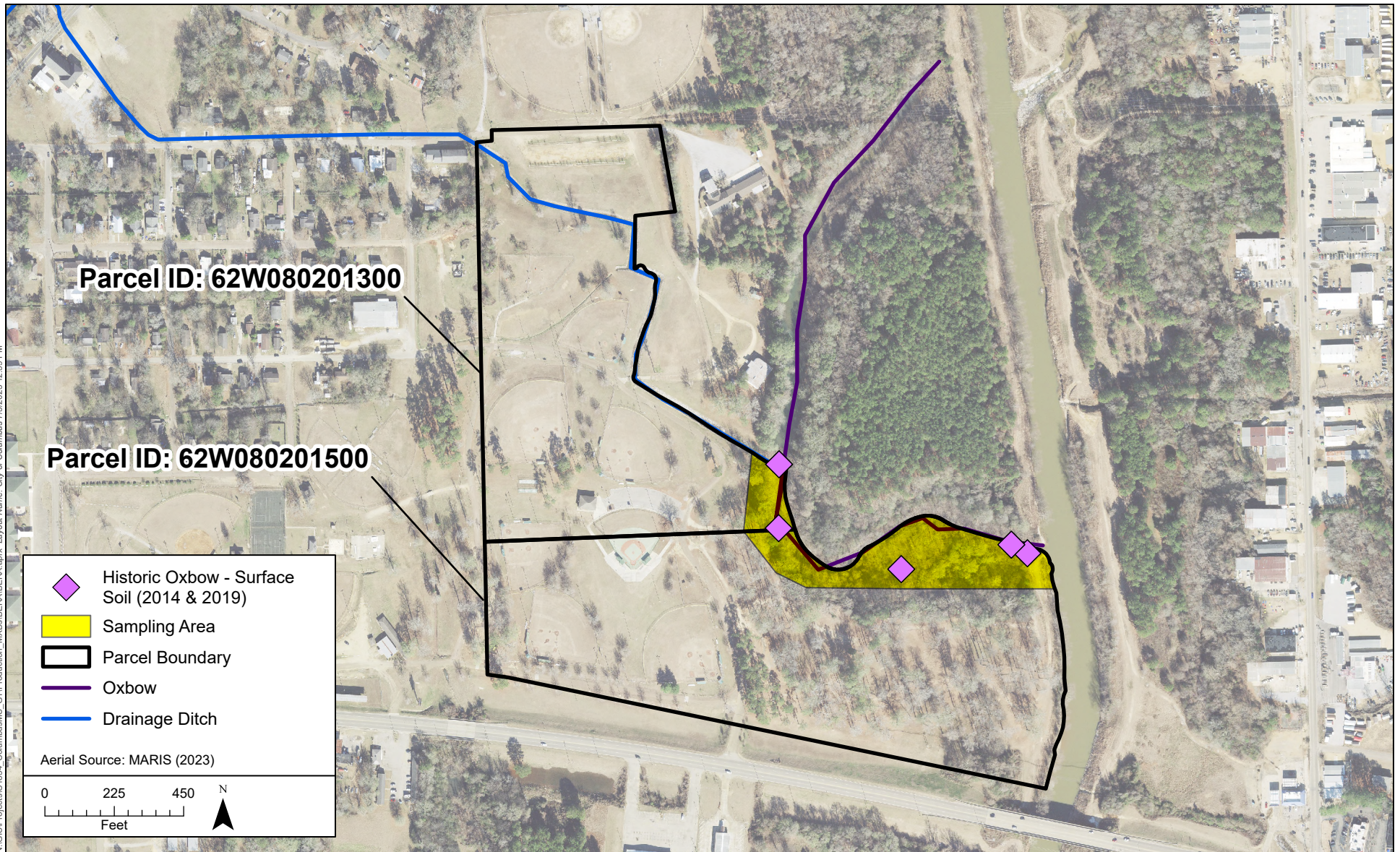
Name: _____

Title: _____

EXHIBIT A

The Property and Approximate Location(s) of the Activities

N:\GIS\Projects\IC1834_ColumbusMS_GTI\Production_MXD\BERRA\BERRA.aprx Layout Name: City of Columbus 7/3/2025 12:59 PM



Prepared for:  Greenfield Environmental Multistate Trust LLC
Trustee of the Multistate Environmental Response Trust

Prepared by: 

DRAFT

Figure 1.
Proposed Soil Invertebrate Sampling Area in the Oxbow
Kerr-McGee Chemical Corp. – Columbus Superfund Site
Columbus, Mississippi
Proposed Supplemental BERA Sampling



Greenfield Environmental Multistate Trust LLC
Trustee of the Multistate Environmental Response Trust
Greenfield Environmental Trust Group, Inc., Member
(323) 204-6943
cm@g-etg.com

August 18, 2025

By E-mail— stephen.jones@columbusms.gov

The Honorable Stephen Jones
Mayor, City of Columbus
City Hall
523 Main Street
Columbus, MS 39701

Subject: Kerr-McGee Chemical Corp. Columbus Superfund Site

Dear Mayor Jones:

Congratulations on your recent election as Mayor of the City of Columbus. We look forward to working with you in your new role and continuing the productive relationship that the Multistate Environmental Response Trust (Multistate Trust) has long shared with the City of Columbus. As you may know, the Multistate Trust is a court-established environmental response trust created to own, investigate, and cleanup contamination related to the Kerr-McGee Chemical Corp – Columbus Superfund Site in Columbus, Mississippi (the Site) and other former Kerr-McGee sites around the country.

I am writing to request an introductory meeting between your office, the Multistate Trust, the U.S. Environmental Protection Agency (EPA), and the Mississippi Department of Environmental Quality (MDEQ) to discuss ongoing and future collaboration. This meeting would also serve as an opportunity to introduce key personnel and answer any questions you may have regarding our current and planned activities at the Site.

More specifically, the Multistate Trust team would like to discuss the following time-sensitive items with you and/or your staff:

- (1) We would like to discuss obtaining access to City-owned property (Parcel IDs 62W080201300 and 62W090000500) to support the environmental investigation at the Site. Specifically, we are seeking access to two City-owned properties (shown on Attachment A) that the City has previously given the Multistate Trust permission to access and sample. However, due to the passage of time and out of an abundance of caution, we are seeking the City's permission to perform additional sample collection that EPA has requested. Enclosed as Attachment B, please find a template access agreement for your review. If the City agrees to provide access, I would be happy to work with the City to adjust the agreement or, if preferred by the City, circulate a more abbreviated form of agreement. Please note that this is a time sensitive request, as seasonal changes will impact the efficacy of our sampling effort. As a result, we hope to finish sample collection during the month of August.

Mayor Stephen Jones

August 18, 2025

Page 2 of 3

- (2) We would like to provide a brief update our efforts to sample soil in the 27th Street Ditch. The City requested that we conduct this sampling in order to understand potential exposures to a City ditch worker, before the City clears the ditch of debris and vegetation in order to better manage water and flooding in the area. The data show that there are no unacceptable risks to ditch workers who may perform maintenance activities in the North 27th Street Ditch. An EPA-approved memorandum documenting this finding is attached as Attachment C.

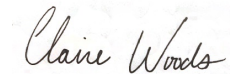
Of course, we would also be happy to discuss other ongoing investigation and remediation projects that may be of interest to you and your team, including the Operable Unit 3 Record of Decision and Remedial Design, the Operable Unit 4 Feasibility Study, and/or the Operable Unit 5 Proposed Plan.

The Multistate Trust values our longstanding partnership with the City of Columbus, including the successful collaboration on the 14th Avenue Ditch project, the Moss-to-Waterworks Ditch project, and the 7th Avenue Ditch project. Those efforts exemplify the City of Columbus' commitment to protecting public health and the environment, and we appreciate the spirit of cooperation that has characterized our work together over the years.

We appreciate your time and attention to this matter and look forward to continuing our collaboration. Please let us know your availability for a meeting, and don't hesitate to reach out with any questions regarding the attached agreement or our sampling activities.

Sincerely,

Greenfield Environmental Multistate Trust LLC
Trustee of the Multistate Environmental Response Trust
By: Greenfield Environmental Trust Group, Inc., Member



Claire Morgan (Woods)
Director, Community Partnerships and Redevelopment
Senior Attorney

Enclosures: Attachment A (Figure Showing Property Locations)

Attachment B (Proposed Access Agreement)

Attachment C (27th Street Ditch Worker Memorandum)

cc: Angela Jones, City of Columbus, jones.angela@columbusms.org
Jamie Garrett, City of Columbus, jammie.garrett@columbusms.org
Jeff Turnage, Mitchell McNutt, jturnage@mitchellmcnutt.com
Ahmad Hassanein, U.S. Environmental Protection Agency, hassanein.ahmad@epa.gov
Zariah Lewis, U.S. Environmental Protection Agency, lewis.zariah@epa.gov
Armed Rasberry, Mississippi Department of Environmental Quality, arasberry@mdeq.ms.gov
Theo Von Wallmenich, Multistate Trust, tv@g-etg.com

Mayor Stephen Jones

August 18, 2025

Page 3 of 3

CITY OF COLUMBUS

Dress Code Policy

PURPOSE:

This policy establishes guidelines for appropriate workplace attire at the City of Columbus to promote a professional and inclusive environment while allowing for comfort and practicality. Employees are expected to maintain a neat, clean, and professional appearance in alignment with their roles.

GENERAL DRESS CODE

The City of Columbus operates under a **business casual** dress code for office staff. Employees should dress in attire that reflects professionalism and respect for the workplace. Acceptable business casual attire includes, but is not limited to:

- Collared shirts, blouses, and professional tops
- Slacks, chinos, dress pants, and skirts of an appropriate length
- Dresses with modest hemlines (should be knee length when seated) and necklines
- Sandals, closed-toe or professional footwear
- Sweaters and cardigans
- Dark, well-maintained denim ONLY when approved
- Modest jewelry, no large hoops

PROHIBITED ATTIRE: The following clothing items are not permitted in the workplace

- Ripped, frayed, or pants with holes in them
- Leggings, and excessively short skirts/dresses and shirts
- Tank Tops with thin straps or shirts that show stomach area
- T-shirts with inappropriate slogans, logos, or graphics
- Flip-flops, athletic slides, crocs, or overly casual footwear
- Athletic wear (sweatpants, yoga pants, gym shirts, etc.)
- Hats, caps, durags, bonnets, or hoodies (unless for religious, medical or outdoor work-related purposes)
- Excessively tight, revealing or otherwise inappropriate clothing

PERSONAL HYGIENE

- All personal grooming should be completed prior to arriving at work.

EXCEPTIONS & DEPARTMENT-SPECIFIC GUIDELINES

- **Maintenance Staff, I. T., Inspectors, Code Enforcement, Animal Control, Garage, Recreation Department, & Public Works:** Due to the nature of their

work, these employees are permitted to wear job-appropriate attire, including uniforms, safety gear, and work boots.

- **Special Events & External Meetings:** Employees representing the City at formal events or external meetings should adhere to **business professional** attire unless otherwise directed.
- **Weather Accommodations:** Reasonable exceptions may be made during extreme weather conditions while maintaining professionalism.
- **Mayoral Discretion:** The Mayor may make exceptions on a case-by-case basis and may declare casual days as he sees fit.

ENFORCEMENT & COMPLIANCE

Department Heads and/or Supervisors are responsible for ensuring compliance with the dress code. Employees in violation of this policy may be asked to change into appropriate attire. Repeated violations may result in disciplinary action.

INCLUSIVITY & ACCOMMODATIONS

The City recognizes and respects individual dress preferences based on religious, cultural or medical reasons. Employees requiring accommodations should speak with Human Resources.

This policy is subject to periodic review and updates as needed to reflect organizational and industry standards.

COMPLIANCE

Non-compliance with City policies, rules and regulations are subject to disciplinary action, up to and including termination.

Acknowledgement of Understanding

I have read and agree to the terms of this policy governing compliance with the City of Columbus Dress Code. I understand that violation of this policy may result in disciplinary action, including possible termination.

Employee's Signature

Date

Print Name

Date