

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 21, 2025**

**CFO/SECRETARY-
TREASURER**
JAMES BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY,
SR

FIRE CHIEF
DUANE HUGHES

**HUMAN RESOURCES
DIRECTOR**
PATRICIA MITCHELL

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

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

P. Mitchell A. Approve Minutes of October 1, 2025, Special Meeting

P. Mitchell B. Approve Minutes of October 7, 2025, Meeting

IV. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for October 21, 2025

V. CONSENT AGENDA

D. Hughes A. Approve request for one Columbus Fire and Rescue Captain tuition reimbursement, in accordance with the City of Columbus Continuing Educational Reimbursement Policy, in the amount of \$600.00.

D. Hughes B. Approve request for three (3) 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 \$2,100.00.

C. Gilman C. Accept letter of resignation from one (1) Forensic Lab Technician, effective October 2, 2025.

C. Gilman D. Approve request for one (1) Forensic Lab Director to attend "Basic Bloodstain Pattern Analysis" to be held in Aberdeen, MS and approve payment of registration and meals.

J. Daughtry E. Approve permit request submitted by Mildred Brooks, on behalf of St. Paul Episcopal School, to host a "Boo Parade" to be held on October 31, 2025, from 10:00 a.m. until 11:00 a.m. See attached map.

J. Daughtry F. Approve permit request submitted by Shanaya Roberts to host a "Fall Carnival" to be held on November 1, 2025, from 1:00 p.m. until 6:00 p.m. at 810 Fir Street, blocking Fir Street at Redwood Street and Catalpa Street.

J. Daughtry G. Approve permit request submitted by LaNise Frison to host the "Burns Bottom Reunion" to be held on September 26, 2026, from 10:00 a.m. until 6:00 p.m. blocking 3rd Street North at 5th Avenue North and 7th Avenue North.

J. Daughtry H. Ratify permit request submitted by Betty Morgan to host a "Party" held on October 10, 2025, from 3:00 p.m. until 10:00 p.m. at 308 - 21st Street North.

J. Daughtry I. Approve permit request submitted by Francena Williams and Debra Pannell, on behalf of Trinity Health Care Center, to host a "Color for Cures Health Walk" to be held on November 7, 2025, from 10:00 a.m. until 3:00 p.m. blocking South McCrary Road at Airline Road and North Court.

- J. Daughtry** J. Ratify approval of request for one (1) CPD personnel to attend "Crisis Intervention Training" and approve travel in a city-owned vehicle.
- J. Daughtry** K. Accept letter of retirement from one (1) CPD personnel, effective October 1, 2025, and approve compensation for unused vacation time and request to obtain service weapon by gift or purchase at the price of \$10.00.
- G. Drake** L. Approve request to accept the proposal for the Employee Self-Service addition to the SmartFusion financial software.
- G. Drake** M. Approve request to accept proposal to migrate the on-premise TimeClockPlus system to its cloud-based version.
- G. Drake** N. Approve request to accept proposal of the addition of Parks and Recreation management software to the CivicPlus suite.
- G. Drake** O. Approve request to accept proposal to migrate the on-premise SmartFusion system to its cloud-based version.
- L. Erby** P. Approve Rhonda Hayes Ellis as temporary Judge Pro Tem.
- S. Wilder** Q. Accept a grant from the Mississippi Office of Homeland Security in the amount of \$8,000.00 for a new portable metal detector for the Municipal Complex and authorize the Mayor to sign and execute the Grant Agreement.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- S. Jones** A. Comments from Mayor & Council
- S. Jones** B. Special Recognitions
- J. Spears** C. Finance Committee Update
- N. Katona** D. Building Inspection & Code Enforcement - September 2025 Report
- G. Irby** E. Planning & Community Development - September 2025 Report
- D. Hughes** F. Columbus Fire and Rescue - September 2025 Report
- W. Langford** G. Garage - September 2025 Report
- P. Mitchell** H. Human Resources - September 2025 Report
- J. Daughtry** I. Columbus Police Department - September 2025 Report
- R. Bonner** J. Facilities - September 2025 Report
- C. Bush** K. Public Works - September 2025 Report
- C. Gilman** L. Forensic Lab - September 2025 Report
- G. Drake** M. IT - September 2025 Report
- G. Lewis** N. Columbus Recreation Department - September 2025 Report
- J. Brigham** O. Finance - September 2025 Report
- J. Garrett** P. Board Vacancies

CITY PLANNING COMMISSION

1 Vacancy, Jarvis Fenster's 1 Year Term Expires 11/19/2025.
Appointment will be made November 18, 2025.

CITY PLANNING COMMISSION

2 Vacancies, Chuck Bigelow and MacArthur Inge's 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 5 Year Term Expires 10/16/2025.
Appointment will be made October 21, 2025.

Randi Robison

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- | | | |
|------------------|----|--|
| N. Katona | A. | Discuss/Approve Derelict Property Docket |
| N. Katona | B. | Discuss/Approve recommendations from the October 13, 2025 Planning Commission meeting. |
| D. Hughes | C. | Discuss/Approve Captain George Ryan Thompson taking an online college course under City of Columbus Continuing Educational Reimbursement Policy. |
| G. Irby | D. | Discuss/Approve Awarding Legal Services Contract for Blight Program. |
| G. Irby | E. | Discuss/Approve awarding Inspector Contract for Blight Program |
| J. Spears | F. | Discuss/Consider W.T. Consultants service contract. |
| D. Duston | G. | Discuss/Approve awarding painting of CLCA Hangar in the amount of \$5,700.00 to the lowest responsive bidder. |

IX. EXECUTIVE SESSION:

SPECIAL MEETING / WORK SESSION THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS October 1, 2025

The Mayor and City Council met in Special Session Wednesday, October 1, 2025 at 10:30 a.m. in the Court Chambers of City Hall. Mayor Stephen Jones presided over the meeting and all Council Members were present, except Council Member Greene, who was absent. Also present were the General Counsel, the COO, the Police Chief, HR Director, and other Department Heads. The CFO was absent at the beginning of the meeting, but arrived after the meeting commenced.

I. CALL TO ORDER AND INVOCATION

Mayor Stephen Jones called the meeting to order and called upon Fire Chief Duane Hughes to offer the Invocation. Mayor Jones made the following general comments:

- Mayor Jones offered thanks and appreciation to the Columbus Arts Council for remembering Emmett Louis Till and sponsoring an informative forum commemorating the 70th Anniversary of his death.
- Special Thanks to MSE Behavioral and Mental Health Services and the Harris initiative for organizing the Mental Health and Community Resource Fair on Saturday, October 4, 2025 at Columbus High School.
- Special Thanks to CVB and MSMS for unveiling the Historic Markers for Henry Armstrong and Robert Gleed on Monday, October 6, 2025.
- The 12th Annual Loaves and Fishes Fund Raiser will be Thursday, October 2, 2025.
- Little Hands / Big Trucks will be held Saturday, October 4, 2025 at the Farmers' Market and the Soccer Complex from 9:00 a.m. – 12:00 noon.
- The unveiling of a historic marker honoring Queen City Hotel will be held Saturday, October 4, 2025 10:00 a.m. at the corner of 7th Avenue North and 15th Street North.
- The Annual 7th Avenue Heritage Festival will be held October 3 & 4, 2025.
- October is Breast Cancer Awareness and Domestic Violence Awareness Month and in honor of both, the City of Columbus Victims Advocate Coordinator will have a Candlelight Vigil on October 7, 2025 at 6:00 p.m. at the Municipal Complex. This event will be in conjunction with CPD's National Night Out event. Stephanie Jones is hosting the 4th Annual Zumba In Pink on October 11, 2025 at 11:00 a.m. at the Riverwalk Stage. 100% of the proceeds will be donated to the Imaging Center to help pay

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for mammograms for women who do not have insurance or can't pay for one.

- Condolences to the family of Judge Gary "Street" Goodwin who passed September 30, 2025. Funeral Services will be held October 2, 2025 at 2:00 p.m.
- Mayor Jones recognized the Police Chief and CPD's staff for one (1) year without a homicide in the City of Columbus.
- Council Member Smith announced that the Thriving P is cancelled this year due to unforeseen circumstances.
- COO Jammie Garrett added one matter to Personnel Matters.
- Council Member Spears reminded everyone about the Fall Festival that will be held at Propst Park on October 25.

YOUTH COURT – UPDATE ON NEW LAWS – Judge Allison Kyser

Judge Kyser was in court and could not be present.

CM MEMBERS FEDERAL CREDIT UNION

Ms. Kasey Halbert, Branch Manager, introduced CM Members Federal Credit Union to the City of Columbus and the public as an alternative means of banking and distributed brochures to the Council.

FACILITIES USAGE PERMIT – MUW/EXCEL BY 5

COO Garrett stated that MUW/EXCEL BY 5 has used the Farmers' Market in the past to hold Little Hands/Big Trucks and requested to use the facilities this year.

Council Member Spears made a motion to approve the Facilities Usage Permit for the Farmers' Market on October 4, 2025. Council Member Smith seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

STREET PERMIT – OKTOBERFEST

COO Garrett stated that this event is sponsored by Munson Brothers and is a charity event to benefit the Columbus Arts Council. Council Member Smith made a motion to approve closing sections of street around the Roger Short Soccer Complex for this event that will be held October 4, 2025 from 9:00 a.m. – 6:00 p.m. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

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COLUMBUS LIGHT AND WATER FUEL USAGE

COO Garrett informed the Mayor and City Council that the Columbus Light and Water is in the beginning stages of their Electric Warehouse renovation, that will take a year to complete and as a result, they will not have access to their onsite gas pump and it requests access to the City's pumps for fuel purchases. Council Member Harris made a motion to approve this request for CL&W to use the City's gas pump to purchase fuel from the City at the City's cost until their Electric Warehouse's renovations are complete. Council Member Spears seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

BLIGHT PROGRAM – DEMOLITION BID

The Interim Federal Programs Director Irby told the Mayor and Council that the City of Columbus advertised for the demolition of the structure located at 322 22nd Street North as a result of FY2023 City of Columbus Dilapidated Housing Initiative, Grant #B-23-CP-MS-0917 and is requesting to award the demolition to the lowest bidder, G6 Dirt Construction and Land Clearing, LLC at a cost of \$3,000.00. Council Member Stewart made a motion to award the demolition bid to G6 Dirt Construction and Land Clearing, LLC as the lowest and best responsive bid in the amount of \$3,000.00. The next lowest bid from J Morgan Company was \$7,716.00. Council Member Jefferson seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

HISTORIC SANDFIELD CEMETERY GRAVE IDENTIFICATION

Susan Wilder, Grant Writer/Administrator, came forth and stated that Historic Sandfield Cemetery is full; however, there are very few markers. She contacted a Professor of Archaeology at Mississippi State University, Derek Anderson, to work with Dr. Renee Clary, Professor of Geology at MSU to use grave penetrating radar to identify where individuals are buried. She told the Mayor and Council she intended to work with Columbus Marble Works, using their scrap granite, to make small, plain and unmarked head stones for each unmarked grave. No action was taken.

**URBAN AND COMMUNITY FORESTRY SCIENCE GRANT PROGRAM –
FRIENDSHIP CEMETERY**

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Susan Wilder stated that this is a Tree Inventory Grant that requires no match. The Forestry Commission will come and survey all trees at Friendship Cemetery so the City will know about the health of the trees. No action was taken.

**BJA FY25 PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT –
COMPETITIVE GRANTS PROGRAM**

The City can apply for up to \$500,000 grant, requiring no match, to improve Forensic Science and Medical Examiner/Coroner services, including services provided by Laboratories operated by states and units of local government. Funding may also be used for Forensic Science laboratories and/or Medical Examiner/Coroner offices.

Council Member Stewart made a motion to apply for the BJA FY25 Paul Coverdell Forensic Science Improvement – Competitive Grants Program in the amount of 4500,000.00. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0

CFO Jim Brigham arrived for the meeting.

MUNICIPAL COMPLIANCE QUESTIONNAIRE

As part of the Municipality's Audit, the governing authorities of the Municipality must answer certain questions with regard to legal compliance. The Municipal Compliance Questionnaire was developed for this purpose. CFO Jim Brigham has prepared this document for discussion/approval at the October 7, 2025 Council Meeting. and informed the Mayor and City Council that there would be two negative answers: 1. Untimely audit reports; and 2. Incomplete fixed asset inventory. No action was taken.

TRANSFER OF PERSONNEL

Human Resources Director, Pat Mitchell, reported that a seasonal worker in the Recreation Department, James G. Jones, was hired June 30, 2025 – September 30, 2025 to perform seasonal grounds maintenance work. The seasonal tenure has expired, and the employee has requested to transfer to the Public Works Department.

Council Member Smith made a motion to approve the transfer of a seasonal worker from the Recreation Department to the Public Works Department at \$15.00 per hour. Council Member Harris seconded the motion,

All Council Members present voted in favor of the motion.

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The motion carried 5/0.

CITY OF COLUMBUS DRESS CODE POLICY

HR Director Pat Mitchell presented Guidelines for appropriate workplace attire to promote a professional and inclusive environment while allowing for comfort and practicality; therefore, a Dress Code Policy has been proposed for City employees. No action was taken.

FINANCE COMMITTEE MEETING UPDATE

Council Member Spears discussed topics that were discussed in the Finance Committee Meeting and the following topics were discussed:

- Short-Term Rentals
- Planning for Projects across the City and the hiring of a Planner to address major projects
- Rental Registry – Code Enforcement/Building Inspection
- Corporate Investment Sponsorships
- Process of Purchasing / P. O. System
- Tax Increment Financing and Regional Economic Development Agreements.

Mr. Spears announced that this was a productive meeting as we continue to streamline the needs of the City.

WARD VI ASSESSMENT AND FUTURE PROJECT MANAGEMENT FUNDING

Mr. Spears also announced that Public Works Director Casey Bush and Public Works has done a phenomenal job in tackling issues throughout the City. Since the City did not go to the Ward System, he requested a schedule for Public Works so the City Council will know when they are in various Wards Mr. Spears inquired about the best way to achieve the needs in his Ward. Mayor Jones remarked that requests are sent to the Mayor and COO so they may ensure that projects are completed. Council Member Spears also suggested that each Ward would retain \$50,000 of each receipt of the Modernization Use Tax funds. No action was taken.

ORGANIZATIONAL CHART

Council Member Stewart requested if the Council could vote on the Organizational Chart today. Council Members remarked that if there are still concerns, Council Members should meet with the COO and discuss them. No action taken.

Council Member Spears recused himself and exited the meeting.

SURPLUS PROPERTY – COLUMBUS FIRST METHODIST CHURCH

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General Counsel Turnage reported that he received a phone call about a parking lot located on 6th Street South, west of the Church, and said that the First Methodist Church of Columbus was interested in purchasing it. General Counsel Turnage discussed the three methods of disposing surplus property pursuant to Section 21-17-1. No action taken.

Council Member Spears returned to the meeting.

SAFE SOLICITATION ACT

General Counsel Turnage discussed House Bill No. 1197 (as passed the House) Safe Solicitation Act, an act to create the "Safe Solicitation Act" to require any person who desires to solicit obtain a solicitation permit from the Municipality, County or Political Subdivisions in which the solicitation occurs; to create penalties for failure to comply, to amend Sections 97-35-25 and 97-35-23, Mississippi Code of 1972, to conform to this act; to amend Section 45-1-19, Mississippi Code of 1972, to authorize the Department of Public Safety or the Chief of Capitol Police to issue solicitation permits; and for related purposes. General Counsel advised that if Cities desired to opt out of the new law, it must be done by January 1, 2026. stated that Southaven and Olive Branch opted out of the law. Council Member Stewart made a motion that the City of Columbus Opt Out of the Safe Solicitation Act.

Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

CLOSED DETERMINATION

Council Member Harris made a motion to go into closed session to determine whether it is necessary to go into Executive Session. Council Member Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

All members of the public, with the exception of the Mayor, the Council, the COO, the CFO, the HR Director, and the Police Chief exited the meeting.

Mayor Jones apprised the Council of Executive Session matters involving the job performance of employees in various departments and discuss the Prospective

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Sale or Leasing of Real Property and remarked that these matters warrant being heard in Executive Session pursuant to Section 25-41-7 (4)(a) of the Open Meetings Act.

A. EXECUTIVE SESSION:

Council Member Harris made a motion to go in Executive Session to discuss Personnel matters involving the job performance of employees in various departments and discuss the Prospective Sale or Leasing of Real Property. Council Member Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

The Police Chief announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss Personnel matters.

PERSONNEL MATTER (1)

The first matter of personnel to come before the Mayor and Council involved Employee, I. D. Number 1643. The Police Chief apprised the Mayor and Council of actions of this non-certified employee that occurred on September 25, 2025. On this date, Employee I. D. Number 1643 got off duty in Columbus, MS and while still a student at the Police academy, and engaged in improper conduct while displaying his City badge and weapon in Jackson, MS. The Chief recommended termination of employment. Council Member Stewart made a motion to accept the Chief's recommendation to terminate Employment, I. D. Number 1643 immediately. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

PERSONNEL MATTER (2)

The second matter of personnel to come before the Mayor and Council involved a permitted burn of felled trees at the Columbus-Lowndes County Airport that caused a health scare near Council Member Stewart's home, due to smoke and ash. Chief Hughes reported that when he learned of the incident, he contacted the Fire Marshal. Clear Path Construction was conducting the burn and obtained a Burn Permit on September 30, 2025, but had exceeded the terms of the permit. Chief Hughes will meet with Lowndes County emergency Management regarding a Burn Ban. No action was taken.

PROSPECTIVE SALE OR LEASING OF REAL PROPERTY

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CFO apprised the Mayor and Council of the Prospective Sale or Lease of Real Property. The property, Mt. Vernon Mills, sits on land owned by the City and the front of the building is owned by the City. The contract expired in February 2025. The current rent is \$3,000 per year. The CFO, Mayor and Council explored options and will present the matter at the October 7, 2025 meeting. No action was taken.

OPEN SESSION

Council Member Harris made a motion to end the discussion of these matters and return to Open Session. Council Member Jefferson seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

The Police Chief announced to the general public outside the meeting room that the Council was back in Open Session.

The General Council announced that the Mayor and Council went in Executive Session and took up two (2) Personnel matters involving the job performance of a non-certified employee in the police department and voted to terminate his employment, an incident involving a fire and took no action and discussed the Prospective Sale or Leasing of Real Property and took no action.

ADJOURNMENT:

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

Approved by: _____
Stephen Jones, Mayor

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

**SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
OCTOBER 7, 2025
5:00 P.M.**

The Mayor and City Council met in Regular Session on Tuesday, October 7, 2025, at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Stephen Jones presided over the meeting and all Council Members were present. Also present were the General Counsel, the COO, the CFO, the Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Stephen Jones called the meeting to order and called upon Pastor David J. Johnson, pastor of 6th Avenue Baptist Church, to give the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

Council Member Harris made a motion to approve the Agenda as prepared. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion

The motion carried 6/0.

III. APPROVE MINUTES FOR THE PREVIOUS MEETINGS.

- A. Approve Minutes for Special Meeting of August 27, 2025. (a.m.)**
- B. Approve Minutes for Special Meeting of August 27, 2025. (p.m.)**
- C. Approve Minutes for Special Meeting of September 3, 2026.**
- D. Approve Minutes for Special Meeting of September 9, 2025**
- E. Approve Minutes for Special Meeting of September 10, 2025**
- F. Approve Minutes for Meeting of September 16, 2025**

Council Member Harris made a motion to approve the Minutes for six (6) Meetings listed above. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. APPROVE DOCKET OF CLAIMS

Council Member Spears made a motion to approve the Docket of Claims for October 7, 2025 in the amount of \$1,665,617.15, excluding Docket Voucher numbers: 234520 (W T Consultants) in the amount of \$6,000, 234521 (W T Consultants) in the amount of \$6,000, 234792 (Stitch Dis & Dat) in the amount of \$47,693.55 and 234793 (Stitch Dis & Dat) in the amount of \$16,240.00. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Spears made a motion to table the voucher numbers that were noted above until the next meeting to allow for further discussion, stating that he has not heard from W. T. Consultants since he has been elected. He has read the contract and ask that they be given a 15-day notice as stated in the contract and do not renew the contract beginning October 1, 2025. Council Member Greene seconded the motion.

SUBSTITUTE MOTION:

Council Member Jefferson asked the COO about W. T. Consultants' contract and the services rendered on behalf of the City. COO Garrett remarked that they were helpful in securing \$6M in funding, together with Waggoner Engineering for the Blight Elimination Program, funding in the amount of \$1,000,000 for the Amphitheatre, funding for the Blight Program, the Northeast MS Crime Center and a fire truck. The Council engaged in a discussion of the matter. Council Member Jefferson made a substitute motion to table the request to end the contract with W. T. Consultants. Council Member Stewart seconded the motion.

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

The motion carried 4/2 with Councilmember Spears and Greene voting Nay.

Council Member Spears asked for additional information regarding, Voucher Numbers 234792 and 234793 for Stitch, Dis and Dat that are coded to be paid out of Special Projects and not the Police Department's budget. CFO James Brigham explained the coding and stated that CPD did not have adequate funds in its budget for the fiscal year just ended. Following discussion, Council Member Spears made a motion to approve payment of both vouchers to Stitch Dis & Dat totaling \$63,933.55. Councilmember Greene seconded the motion. The Council then voted 6/0 in favor of the motion.

The motion carried.

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Council Member Spears made a motion not to pay the invoices for W. T. Consultants. Council Member Harris seconded the motion. Mayor Jones remarked that he was just notified that the invoices from W.T. Consultants for work during the last fiscal year were already paid. Mayor Jones also remarked that because the aforementioned invoices were removed from the docket of claims and the issue of continuing their services has been tabled, there was no reason to move not to pay the claims. No action was taken.

V. CONSENT AGENDA

- 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, lodging, travel, and meal expenses, in the total estimated cost of \$2,700.00.
- B. Approve request for Mayor, Council Members and General Counsel to attend the 2026 Mississippi Municipal League Mid-Winter Conference in Jackson, MS, to be held January 13 – 15, 2026, and approve payment of registration fees, lodging, travel and meal expenses, in the total estimated cost of \$7,000.
- C. Approve request for Public Works Assistant Director, Bennie Coleman, to attend the 2025 Mississippi APWA Fall Conference, to be held October 15 – 17, 2025, and approve payment of registration, lodging, travel and reimbursement of meal expenses, in the total estimated cost of \$1,136.95.
- D. Approve request for Fire and Rescue personnel, Timothy C. Birmingham, Justin, to attend “*NFPA 1002 Fire Apparatus Driver Operator*” to be held in Jackson, MS and approve payment of registration, lodging, use of city vehicle for travel. Books, reimbursement of meal expenses, total estimate cost of \$735.00.
- E. Approve request for Fire and Rescue personnel, Alan Lewis, to attend “Fire Management 101 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 total estimate cost of \$485.00.
- F. Approve request for CPD personnel (*no name*) to attend “Crisis Intervention Team Training” to be held in West Point, MS, and approve use of city vehicle for travel.

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- 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 5th Street South. *See attached map.*
- 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 3rd Street North at 2nd Avenue North and 3rd Avenue North.
- 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. 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. *See attached information.*
- K. Approve request for CPD personnel, Kennedy Meaders, to attend “Optional OC Instructor Certification” to be held on January 13 – 15, 2026, in Hoover, AL and approve payment of a \$100 refundable security deposit, lodging, use of a city vehicle for travel and reimbursement of meal expenses in the total estimated cost of \$794.00.
- L. Approve request for Grant Writer/Administrator, Susan Wilder, to travel to D’Iberville, MS for the Mississippi Office of Homeland Security FY25 Grant Implementation/Orientation meeting.
- M. Approve permit request submitted by Blaine Walters, on behalf of The Bride & Groom, Inc. to block three (3) parking spaces at 120 5th Street South to host a Mother of the Bride & Groom Sale on October 17 – 18, 2025, blocking to begin the afternoon of Thursday, October 16, 2025, and extend until the morning of Monday, October 20, 2025.
- N. Approve request for CPD personnel to attend “Basic Bloodstain Pattern Analysis” to be held in Aberdeen, MS and approve payment of registration, travel and reimbursement of meal expenses, in the total estimated cost of 41,068.00.
- O. Approve request for CPD personnel to attend “Decide & Deploy K-9 and Handler Training” to be held in Gulfport, MS and approve payment of lodging, use of city vehicle for travel and reimbursement of meal expenses in the total estimated cost of \$298.00.

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- P. Approve request for Columbus Recreation Department personnel, Chanda Williams, to attend "Keep Mississippi Beautiful Affiliate Conference" to be held in Louisville, MS and approve payment of lodging, travel, and reimbursement of meal expenses, in the total estimated cost of \$320.00.
- Q. Approve request to pay Mississippi Municipal Workers Compensation Group premium amount of \$170,469.41.
- R. Approve permit request submitted by Councilman Roderick Smith, to block Lawrence Drive on August 9, 2025, for the first East Columbus Day Festival.

Council Member Smith made a motion to approve the Consent Agenda as presented. Council Member Spears 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

Mayor Jones asked the Victims' Advocate Coordinator to come forward and read and presented a Proclamation to Ms. Dorothy Sanders in recognition of her commitment to battered women and their children and all victims of Domestic Violence and recognized October as Domestic Violence Awareness Month.

- Council Member Smith recognized Miss Karen Mullens, resident in Ward II who attends EMCC, is SGA Student Body President and is running for Homecoming Queen.
- Mayor Jones announced that CPD National Night Out on Crime has been postponed and will be rescheduled due to the weather forecast.
- Presentation of Columbus High School Homecoming Court will be held this evening at Columbus High School Gym. The Parade will begin at 5:00 on Thursday, October 9, 2025, and Tailgating will be held at 5:00 on Friday, October 10, 2025, at the Tennis Courts.
- October is Breast Cancer Awareness Month and ZUMBA IN PINK will be held Saturday, October 11, 2025, on the Riverwalk Stage at 11:00 a.m. All proceeds will be donated to the Imaging Center to provide free mammograms to women who do not have insurance or cannot pay for one.

B. Board Vacancies

CITY PLANNING COMMISSION

2 Vacancies, 3-Year Terms, Chuck Bigelow and MacArthur Inge's Terms Expired October 4, 2025.

Appointments will be made October 21, 2025.

APPLICANT:

Chuck Bigelow

COLUMBUS-LOWNDES LIBRARY BOARD

1 Vacancy, 5-Year Term, Randi Robison's Term Expires October 16, 2025

Appointment will be made October 21, 2025.

APPLICANT

Randi Robison

VII. CITIZENS INPUT AGENDA

Nancy Carpenter – America 250

Ms. Nancy Carpenter came before the Mayor and Council and invited them to an event centered around America 250, in commemoration of America's 250 years of existence. In celebration of the event, a mobile trailer will be in Mississippi this month and in Columbus, Thursday, October 9. A kiosk will be inside, and visitors will have the opportunity to record a statement that will be archived. The public is invited.

VIII. POLICY AGENDA

A. Discuss/Approve Derelict Property Docket

GRANDVIEW INVESTMENTS LLC

2400 Highway 45 North

CASE NUMBER: 25-0379

Overgrown Lot

The General Counsel called cause number **25-0039**. The Code Enforcement Officer, Sasha James, reported that this property owner has made progress on remediation of the overgrown lot, but needs a little more time to finish and she recommends a **15-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. Council Member Stewart made a motion to give the property owner a **15-day extension** to

**MEETING OF
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OCTOBER 7, 2025**

remediate the property. Ms. James also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

JAMES A. / MARY D. LEWIS
c/o Tamica Patton
2205 Martin Luther King Jr. Drive
CASE NUMBER: 25-0389 **Abandoned Structure**

The General Counsel called cause number **25-0389**. 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. Council Member Jefferson made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C L CLAY
1315 7th avenue North
CASE NUMBER: 25-0392

Dilapidated Structure
Property Maintenance Code Violation

The General Counsel called cause number **25-0392**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property

**MEETING OF
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as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jefferson made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

\$250.00 OR LESS CASES:

Code Enforcement Officer, Sasha James, presented five (5) cases, \$250.00 or less for adjudication. Council Member Smith made a motion to accept the notices for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

**MEETING OF
THE MAYOR AND COUNCIL
OCTOBER 7, 2025**

\$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	

MEETING OF
THE MAYOR AND COUNCIL
OCTOBER 7, 2025



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

FULGHAM KAWANIS L
1633 STEENS VERNON RD
STEENS, MS 39766

RE: 102 23RD ST S
APN: 61W12-00-03401
Case No: CE-25-0396
Officer: Sasha James - Ward 1

Date: September 25, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 2nd day of October, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

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

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

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: September 25, 2025

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

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

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

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

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

This 25th 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 21-19-1(2).

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

This Notice was posted on the subject property on: September 25, 2025

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

MEETING OF
THE MAYOR AND COUNCIL
OCTOBER 7, 2025



WILLIAMS MAGGIE ESTATE C/O OLLIE LESTER
1351 ROCKDALE DR
JACKSON, MS 39213

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

RF: 510 PEAR ST
APN: 61W06-03-05700
Case No: CE-25-0398
Officer: Sasha James - Ward: 4

Date: September 18, 2025

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (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 fences(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 25th 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 latrines, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	September 25, 2025

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

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

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

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

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

This the 18th 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 18, 2025

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

This Notice was posted at the City Building Inspection Office on: September 18, 2025

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

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

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

MEETING OF
THE MAYOR AND COUNCIL
OCTOBER 7, 2025



1100D SUEILA M.
811 21ST STREET N
COLUMBUS, MS 39701

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

RE: 811 21ST ST N
APN: 61W06-01-05100
Case No: CE-25-0399
Officer: Sasha James - Ward: 4

Date: September 18, 2025

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

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

- ☒ The presence of overgrowth of weeds, grass or other vegetation
☐ The presence of rubbish/garbage and other debris
☐ The presence of abandoned building
☐ The presence of abandoned or dilapidated fence(s)
☐ The presence of harmful 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 25th 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.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	September 25, 2025

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

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land 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 29-1-143, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(2) are not satisfied.

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

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-2063 or 662-245-5070.

This 18th 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 21-19-1(2).

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

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

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

This Notice was posted at the City Building Inspection Office on: September 18, 2025

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

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

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

MEETING OF
THE MAYOR AND COUNCIL
OCTOBER 7, 2025



K O PROPERTIES LLC
562 FOREST GLEN RD
COLUMBUS, MS 39705

Date: September 24, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 1st day of October, 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 24, 2025

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

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

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

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs 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 662-245-5063 or 662-245-5070.

This the 24th 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 24, 2025

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

**MEETING OF
THE MAYOR AND COUNCIL
OCTOBER 7, 2025**

B. Discuss/Approve Short Term Rental Ordinance

Nathan Katona, Building Inspector/Zoning Coordinator, presented the terms of the Short-Term Rental Ordinance and answered questions. Council Member Smith made a motion to approve the Resolution of the Mayor and City Council approving the levy of a tax upon Short Term Rentas and passage of the Ordinance regulating Short Term Rentals. Council Member Stewart 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 voted upon the same and recorded them as follows:

Council Member Stewart	voted:	<u>YES</u>
Council Member Smith	voted:	<u>YES</u>
Council Member Greene	voted:	<u>YES</u>
Council Member Harris	voted:	<u>YES</u>
Council Member Jefferson	voted:	<u>YES</u>
Council Member Spears	voted:	<u>YES</u>

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 7th day of October 2025.

THE RESOLUTION/ORDINANCE FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

**MEETING OF
THE MAYOR AND COUNCIL
OCTOBER 7, 2025**

**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 Smith 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

**MEETING OF
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OCTOBER 7, 2025**

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.

**MEETING OF
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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.

**MEETING OF
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OCTOBER 7, 2025**

Council Member Stewart 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 7th day of October, 2025.

Mayor Stephen Jones

Certification of Mayor's Signature:

James Brigham, Municipal Clerk and Secretary/
Treasurer

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.

Susan Wilder, Grant Writer/Administrator, apprised the Mayor and Council of an opportunity to partner 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 and utilize the assistance of students. Ms. Wilder remarked that she would contact Columbus Marble Works for scrap/left over stones. Council Member Stewart made a motion to 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. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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.

Susan Wilder requested to apply for the Urban and Community Forestry Grant through the Mississippi Forestry Commission to conduct a tree inventory at Friendship Cemetery with no match requirement. The Forestry Commission will assess every tree to ensure life. Council Member Stewart made a motion to approve the request to apply for the Urban and Community Forestry Grant through the Mississippi Forestry Commission to conduct a tree inventory at Friendship Cemetery with no match requirement. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve request to hire five (5) Entry-Level Firefighters, pending successful completion of all preliminary testing.

Council Member Stewart made a motion to approve the request to hire: Terrance Colister, Jacorey Douglas, Frederick Lewis, Tyrese Lewis, Matthew McSwain as Entry-Level firefighters, pending successful completion of all preliminary testing. Council Member Harris seconded the motion.
All Council Members voted in favor of the motion.

**MEETING OF
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The motion carried 6/0.

F. Discuss/Approve request to hire one (1) Entry-Level Police Officer, pending successful completion of all preliminary testing.

Council Member Smith made a motion to approve the hiring of Diamond Lee as an Entry-Level Police Officer, pending successful completion of all preliminary testing. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve request to fill vacant Accounts Payable Clerk, pending successful completion of all preliminary testing.

Council Member Stewart made a motion to approve the request to hire Latoya Harris as Accounts Payable Clerk at \$18.00 per hour, pending successful completion of all preliminary testing. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve Municipal Compliance Questionnaire.

CFO James Brigham presented the Municipal Compliance Questionnaire for approval, stating that it must be approved at the first regular meeting of the governing body following the end of the fiscal year. The CFO also stated that he answered "NO" to the question 11 regarding the annual audit and question 17 regarding fixed assets/inventory. Council Member Smith made a motion to approve the Municipal Compliance Questionnaire. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**MEETING OF
THE MAYOR AND COUNCIL
OCTOBER 7, 2025**

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

MEETING OF
THE MAYOR AND COUNCIL
OCTOBER 7, 2025

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? | |
| • Board or council members (Sec. 21-17-5) | <u>Y</u> |
| • 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>N/A</u> |
| • Deputy police (Section 45-5-9) (if hired under this law) | <u>Y</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> |

IV-B1

**MEETING OF
THE MAYOR AND COUNCIL
OCTOBER 7, 2025**

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

**MEETING OF
THE MAYOR AND COUNCIL
OCTOBER 7, 2025**

- | | |
|--|----------|
| 11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) | <u>Y</u> |
| 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) | <u>Y</u> |
| 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) | <u>Y</u> |
| 14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) | <u>Y</u> |
| 15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) | <u>Y</u> |
| 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.] | <u>Y</u> |
| 17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) | <u>N</u> |
| 18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? | <u>Y</u> |
| 19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) | <u>Y</u> |
| 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)] | <u>Y</u> |
| 2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] | <u>Y</u> |
| 3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] | <u>Y</u> |
| 4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) | <u>Y</u> |

**MEETING OF
THE MAYOR AND COUNCIL
OCTOBER 7, 2025**

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) | <u>Y</u> |
| 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) | <u>Y</u> |
| 3. | Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) | <u>N/A</u> |
| 4. | Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) | <u>Y</u> |
| 5. | Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) | <u>Y</u> |

PART V - Taxes and Other Receipts

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

**MEETING OF
THE MAYOR AND COUNCIL
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- | | |
|--|----------|
| 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) | <u>Y</u> |
| 10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) | <u>Y</u> |
| 11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) | <u>N</u> |
| 12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) | <u>Y</u> |
| 13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) | <u>Y</u> |
| 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) | <u>Y</u> |
| 15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) | <u>N</u> |

**MEETING OF
THE MAYOR AND COUNCIL
OCTOBER 7, 2025**

(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.)

MEETING OF
THE MAYOR AND COUNCIL
OCTOBER 7, 2025

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

General Counsel Turnage apprised the Mayor and Council on a Petition and Resolution to Vacate and Abandon a Municipal Street. Council Member Greene made a motion to approve the Petition and Resolution to Vacate and Abandon Municipal Street. Council Member Smith seconded the motion and after discussion, the Mayor called for a vote on the Motion and recorded the votes as follows:

Council Member Stewart	voted: <u>YES</u>
Council Member Smith	voted: <u>YES</u>
Council Member Greene	voted: <u>YES</u>
Council Member Harris	voted: <u>YES</u>
Council Member Jefferson	voted: <u>YES</u>
Council Member Spears	voted: <u>YES</u>

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

THE PETITION AND RESOLUTION FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

**MEETING OF
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OCTOBER 7, 2025**

**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:

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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

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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.

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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	_____	_____

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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

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Council Member Spears recused himself and exited the meeting room.

J. Discuss/Approval disposal of surplus property.

General Counsel Turnage presented the request for disposal of surplus property; an open parking lot located immediately south of First Methodist Church on the east side of 6th Street North and the north side of College Street. Attorney Gordon Flowers, Trustee and Legal Representative for First Methodist Church, came before the Mayor and Council regarding the purchase of the property. Council Member Stewart made a motion to approve the 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 (Legacy Real Estate) to negotiate for the sale of same at a fee of \$1,000. Council Member Harris seconded the motion and after discussion, the Mayor called for a vote on the Motion and recorded the votes as follows:

Council Member Stewart	voted: <u>YES</u>
Council Member Smith	voted: <u>YES</u>
Council Member Greene	voted: <u>YES</u>
Council Member Harris	voted: <u>YES</u>
Council Member Jefferson	voted: <u>YES</u>
Council Member Spears	voted: <u> </u> Recused himself

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

Council Member Spears returned to the meeting.

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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.

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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

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61W46001200 Card 1 of 1 Date Printed 07/07/2025 COLUMBUS CITY OF
Alt: 61W46001200 Map: Lowndes County 2025 Landroll
TD 5118 STR 16 18S 18W Block Card 1 of 1 MS 39701
COLLEGE ST /00/ PPIN 17829 COLUMBUS
Field Work by Exempt Code 3 2 AVE BLOCK 5
DEED-6595 0390 08/30/1974
Land Value Buildings Total Value SOUTH OF MAIN
21600
Lot Size Acres Use Code
80X113

61W46 /
Type Size Price D/F Adj Desc \$/ft Value C

80.00X 113 300.00 .90 270.00 21600 1
Foun Base Adjust Base Adjusted Cost Replace Year
dati Class Uni Area Area Rate Rate per Ft Cost G% Buil Value SL C Old Value

Exterior Walls Roof Type Roof Material Floors

Interior Walls Interior Ceiling Plumbing Electricity Adjustments

Date Printed 00/00/0000 Parcel 61W46001200 Name COLUMBUS CITY OF PPIN 17829
61W46001200 Card 1 of 1 Card 1 of 1
Alt: 61W46001200 " PARKING LOT "
(EXEMPT)

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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 ACRES : **NA**
LAND VALUE : **NA**
COLUMBUS MS 39701 IMPROVEMENTS : **NA**
TOTAL VALUE: **NA**
ASSESSED : **NA**

PARCEL 61W460001200
ADDRESS COLLEGE ST

TAX INFORMATION
YEAR 2024
COUNTY TAX DUE PAID BALANCE
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
Year **Owner** **Total Tax Paid(Y/N)**
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

K. Consider/approve access Agreement for Environmental testing

General Counsel Turnage apprised the Mayor and Council of this Agreement, stating that Greenfield Environmental Multistate Trust LLC completed sampling activities in accordance with the U. S. Environmental Protection Agency (EPA) approval Proposed North 27th Street Ditch Sampling Memorandum to evaluate potential levels of contaminants. Council Member Greene made a motion to approve access Agreement for Environmental testing. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

L. Discuss/Approve Employee Dress Code Policy

Human Resources Director Pat Mitchell presented an Employee Dress Code Policy for adoption. Council Member Harris made a motion to approve the Employee Dress Code Policy that will be effective November 1, 2025. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE DRESS CODE POLICY FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

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

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- 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.

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Employee's Signature

Date

Print Name

Date

This policy will go in effect 11/1/2025.

ORGANIZATION CHART

Council Member Smith made a motion to approve the Organization Chart. Council Member Stewart seconded the motion.

SUBSTITUTE MOTION:

Council Member Greene made a substitute motion to table the approval of the Organization Chart. Council Member Spears seconded the motion.

SUBSTITUTE MOTION (2nd)

Council Member Jefferson made a substitute motion to approve the Organization Chart and review in one (1) year. Council Member Smith seconded the motion.

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

Mayor Jones voted in favor of the second substitute motion, and it carried 4/3.

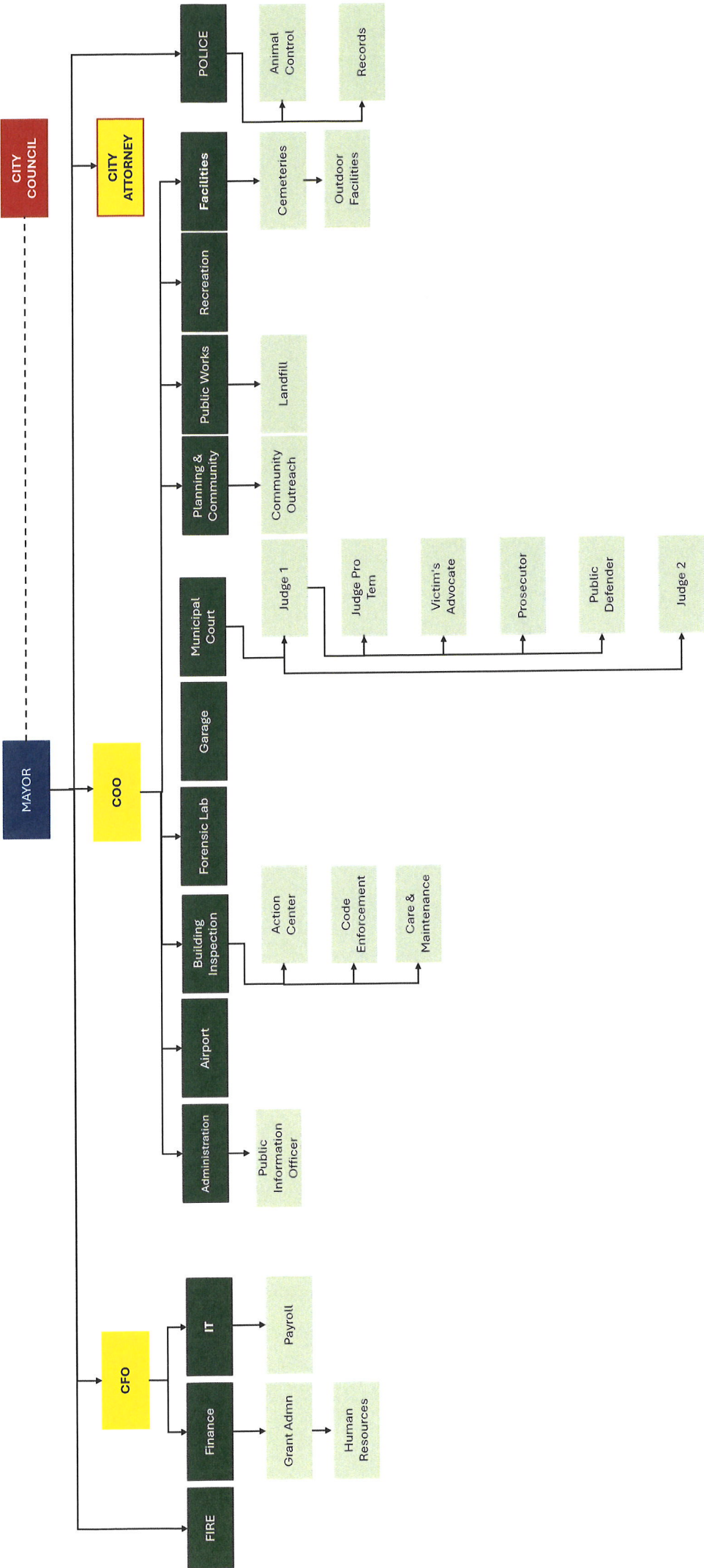
ADJOURNMENT:

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

Approved by: _____
Stephen Jones, Mayor

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

ORGANIZATION CHART



ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

OCTOBER 21, 2025

A/P DOCUMENTS \$ 552,629.43

CHECKWRITE #1 \$ 162.00 10/6 Lowndes Co Chancery Clerk

CHECKWRITE #2 \$ 27.00 10/6 Lowndes Co Chancery Clerk

CHECKWRITE #3 \$ 197,823.81 10/16 Atmos, CL&W, 4CoEPA, Workers Comp
Trustmark Loan, Visa/Elan

\$ 198,012.81 TOTAL OF CHECKWRITES

GRAND TOTAL \$ 750,642.24

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/21/2025 to 10/21/2025

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								
7832 AAMA AFRICAN AMERICAN MAYOR'S ASSOC								
235010	10/21/25	4090	0	001-004-683-000	1,000.00	N	N	
Membership Dues Jan-Dec 2026				Subscriptions & Dues				
Total For 7832 AAMA AFRICAN AMERICAN MAYOR'S ASSOC:					\$1,000.00			
2566 AIRGAS USA, LLC								
235226	10/21/25	5519653593	0	001-009-640-000	482.99	N	N	
Cylinder Rental				Rental (Was Freight Before 10/1/12)				
Total For 2566 AIRGAS USA, LLC:					\$482.99			
4447 AMAZON CAPITAL SERVICES								
235011	10/21/25	1KNK-JRMD-FMF10026854		001-010-516-000	2,097.48	N	N	
12 Big & Tall Chairs - Animal Control				Supplies-Op-Animal Cntrl				
235012	10/21/25	1DMC-YHWT-H6V10026917		001-009-559-000	398.08	N	N	
Crime Lab - Upgrade Analyst Workstation/File Organizers				Operating Supplies-Other				
235014	10/21/25	1NRM-RDWC-MH10026928		107-350-635-000	2,782.00	N	N	
Fossil Park				Out Serv-R&M-Not Veh/Equip/Radio				
235015	10/21/25	1X6T-LN9D-L13G10026887		107-350-500-000	217.14	N	N	
Supplies For Afterschool				Supplies-Non-Op-Office				
235016	10/21/25	11XV-9MN9-HFFY10026928		107-350-635-000	94.88	N	N	A
Fossil Park				Out Serv-R&M-Not Veh/Equip/Radio				
235017	10/21/25	11XV-PMN9-H17M10026856		107-350-500-000	78.25	N	N	
Red Ribbon Week				Supplies-Non-Op-Office				
235227	10/21/25	1PTK-VNLD-HNV10026917		001-009-559-000	269.99	N	N	
Computer Supplies To Upgrade Analyst Workstation/File Organ				Operating Supplies-Other				
235356	10/21/25	1Y6V-1T3Q-G11N10026734		001-005-501-000	29.94	N	N	A
Batteries				Supplies-Non-Op-Equip Not Capitaliz				
235357	10/21/25		10026559	001-011-500-000	150.86	N	N	A
Customized Pens				Supplies-Non-Op-Office				
235358	10/21/25	199D-C37C-46T310026910		001-011-500-000	259.12	N	N	A
Court - Envelope Sealer & Folders				Supplies-Non-Op-Office				
235359	10/21/25		10026911	001-004-500-000	456.98	N	N	A

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/21/2025 to 10/21/2025

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		
Attorney Supplies				Supplies-Non-Op-Office				
Total For 4447 AMAZON CAPITAL SERVICES:					\$6,834.72			
7057 APPLICATION DATA SYSTEMS INC								
235247	10/21/25	12652	0	001-005-681-000	3,925.00	N	N	
C-Spire Monthly Lease Payment				Maintenance & Support Contacts				
Total For 7057 APPLICATION DATA SYSTEMS INC:					\$3,925.00			
3442 ATMOS ENERGY **								
235075	10/21/25	3020305258	0	001-016-630-000	74.95	N	N	
Fire Sta 2				Utilities				
235076	10/21/25	3057816404	0	107-350-626-000	85.87	N	N	
Park & Rec				Natural Gas				
235078	10/21/25	3057816315	0	107-350-626-000	85.87	N	N	
				Natural Gas				
235377	10/21/25	4034724475	0	001-041-630-000	87.30	N	N	
4034724475 Farmers Mkt				Utilities - Electric				
Total For 3442 ATMOS ENERGY **:					\$333.99			
5664 AT & T								
235248	10/21/25	7742337014	0	001-005-605-000	235.16	N	N	
Monthly Billing				Communication (Postage,Wireless,Etc				
Total For 5664 AT & T:					\$235.16			
4488 AT&T MOBILITY **								
235249	10/21/25	287026002315X10		001-005-605-000	685.91	N	N	A
Monthly Billing				Communication (Postage,Wireless,Etc				
Total For 4488 AT&T MOBILITY **:					\$685.91			
1023 AUTOZONE, INC								
235205	10/21/25	327213362	10027034	001-050-570-000	164.99	N	N	A
Dlg Brake Rotor, Duralast Elite 2013 Charger Pd				Supp-R&M-Veh/Eqp/Prts-Police				
235206	10/21/25	327221601	10027017	001-050-559-000	8.31	N	N	
Oil Filters				Operating Supplies-Other				
235207	10/21/25	327213364	10027033	001-050-570-000	199.54	N	N	A
Pd Bracketed Cals, Duralast Elite				Supp-R&M-Veh/Eqp/Prts-Police				
235208	10/21/25	327213795	10027032	001-050-572-000	96.89	N	N	A
Bracketed Cal, Duralast Semi St 906				Supp-R&M-Veh/Eqp-Parts-Street				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/21/2025 to 10/21/2025

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
235209	10/21/25	327213801	10027031	001-050-572-000	154.99	N N A
DI Brake Rotor Duralast Gold Bra St 906				Supp-R&M-Veh/Eqp-Parts-Street		
235318	10/21/25	327221632	10027046	001-050-570-000	117.41	N N
Pd 13-01 Radiator				Supp-R&M-Veh/Eqp/Prts-Police		
235319	10/21/25	327222025	10027049	001-050-559-000	39.99	N N
5Pc Socket Set				Operating Supplies-Other		
235320	10/21/25	327222038	10027048	001-050-559-000	39.99	N N
Spline Key				Operating Supplies-Other		
235321	10/21/25	327221916	10027047	001-050-572-000	64.99	N N
St Dept Lawn Mower Battery				Supp-R&M-Veh/Eqp-Parts-Street		
235322	10/21/25	327221631	10027045	001-050-570-000	117.41	N N
Pd 13-02 Radiator				Supp-R&M-Veh/Eqp/Prts-Police		
Total For 1023 AUTOZONE, INC:					\$1,004.51	
6462 BACKWOODS DIESEL LLC						
235165	10/21/25	427	10026975	001-050-671-001	212.50	N Y
Fd Eng 21				Out Serv-R&M-Fire-Non-Acc		
235210	10/21/25	433	10027009	001-050-671-000	212.50	N Y
Eng 21				Out Serv-R&M-Veh/Eqp/Radio-Fire		
235211	10/21/25	426	10027018	001-050-672-001	227.50	N Y
St 14 2019 Freightliner				Out Serv-R&M-Strt-Nonacc		
235328	10/21/25	434	10027054	001-050-572-000	212.50	N Y
Worked On 2000 International Truck St 116				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 6462 BACKWOODS DIESEL LLC:					\$865.00	
3898 BADGEPASS, INC / ID GROUP, INC						
235277	10/21/25	132249	10026558	001-041-635-001	14,914.20	N N A
Badgepass Card Reader For Trotter And City Hall Back Doort				Out Serv-R&M-Bldg&Structures		
Total For 3898 BADGEPASS, INC / ID GROUP, INC:					\$14,914.20	
3241 BAGBY ELEVATOR CO INC						
235360	10/21/25	340501	0	001-004-635-000	171.01	N N
City Hall Elevator				Out Serv-R&M-Not Veh/Eqp/Radio		
235361	10/21/25	340502	0	001-037-635-000	168.98	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Trotter Elevator			Out Serv-R&M-Not Veh/Eqp/Radio			
Total For 3241 BAGBY ELEVATOR CO INC:					\$339.99	
6482 BAM						
235362	10/21/25	10YR25-FC-1	0	001-080-680-000	3,827.00	N Y
Mow Trim Blow Friendship Cemetery			Grass Cutting Contract			
235363	10/21/25	10YR25-FC-2	0	001-080-680-000	3,827.00	N Y
			Grass Cutting Contract			
235364	10/21/25	10YR25-S-1	0	001-080-680-000	675.00	N Y
Mow Blow Trim Sandfield Cemetery			Grass Cutting Contract			
235365	10/21/25	10YR25-S-2	0	001-080-680-000	675.00	N Y
Mow Trim Blow Sandfield Cemetery			Grass Cutting Contract			
Total For 6482 BAM:					\$9,004.00	
1026 BATES TIRE CENTER						
235189	10/21/25	395621	10026919	001-050-559-001	424.00	N N
235/75R-15 Summit Trail Climber			Os Other-Dept Use			
235234	10/21/25	395350	10026999	001-050-572-000	372.00	N N
4- 225/60R16 Summit Ultramax			Supp-R&M-Veh/Eqp-Parts-Street			
235235	10/21/25	395349	10026998	001-050-570-000	968.00	N N
8- P225/60R18/ Slgy Eagle Rs-A Tires Pd			Supp-R&M-Veh/Eqp/Prts-Police			
235236	10/21/25	395758	10026996	001-050-572-000	464.00	N N
4-235/50T-18XI Tires			Supp-R&M-Veh/Eqp-Parts-Street			
235307	10/21/25	395598	10026921	001-050-559-001	107.92	N N
Carlisle Sawtooth & Gw Tube			Os Other-Dept Use			
235308	10/21/25	395601	10026922	001-050-559-001	1,064.00	N N
8 Goodyear Eagle Tire			Os Other-Dept Use			
235309	10/21/25	395661	10026997	001-050-572-000	544.00	N N
4-Lt245/75R-16 Summit Trail Climber			Supp-R&M-Veh/Eqp-Parts-Street			
Total For 1026 BATES TIRE CENTER:					\$3,943.92	
1028 BIDDY SAW WORKS INC						
235018	10/21/25	445517	10026947	107-350-559-000	64.99	N N
Crburator For Pole Saw			Operating Supplies-Other			

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235019	10/21/25	445490	10026945	001-021-559-000	40.99	N N
Replacement Bar For Pole Saw				Operating Supplies-Other		
235190	10/21/25	445747	10026974	001-021-559-000	720.00	N N
New Pole Saw				Operating Supplies-Other		
235191	10/21/25	445801	10026978	001-050-572-000	189.90	N N
Wheel Kit, Deck W Hardware				Supp-R&M-Veh/Eqp-Parts-Street		
235192	10/21/25	445800	10026985	001-050-572-000	23.71	N N
Throttle Cable				Supp-R&M-Veh/Eqp-Parts-Street		
235193	10/21/25	445799	10026986	001-050-572-000	584.71	N N
Drive Tube Assy Complete, Trm Head Autocut Standard Spool,				Supp-R&M-Veh/Eqp-Parts-Street		
235212	10/21/25	444798	10027021	001-050-572-000	338.89	N N A
135-5774-SI, Wheel Deck				Supp-R&M-Veh/Eqp-Parts-Street		
235237	10/21/25	445853	10027027	001-050-572-000	449.96	N N
Asm Spindle And Seal, Asm Cutter Hsg With Bearings				Supp-R&M-Veh/Eqp-Parts-Street		
235310	10/21/25	445644	10026987	001-050-572-000	224.64	N N
Chain, Guid Bar, Trm Head Autocut Standard Spool				Supp-R&M-Veh/Eqp-Parts-Street		
235341	10/21/25	445940	10027023	001-050-559-000	449.98	N N
Regulator, Line Head Straight, Trm Head Autocut Spool,Pulley				Operating Supplies-Other		
235342	10/21/25	445939	10026844	001-050-559-000	135.96	N N
Standard Spool Trm Head Autocut				Operating Supplies-Other		
Total For 1028 BIDDY SAW WORKS INC:					\$3,223.73	
7652 TIMOTHY BIRMINGHAM						
235243	10/21/25	91625	0	001-016-684-002	43.14	N N A
Reimburse Meals Tactical Emer Casualty Care				Meals & Lodging		
Total For 7652 TIMOTHY BIRMINGHAM:					\$43.14	
2734 BOB'S TOWING AND AUTO BODY						
235020	10/21/25	1057	10026957	001-010-600-000	295.00	N N A
Tow To City Barn				Professional Services		
Total For 2734 BOB'S TOWING AND AUTO BODY:					\$295.00	
6514 BOXCAST INC						
235250	10/21/25	2699E9FD-0078	0	001-005-681-000	82.25	N N A
Archived Storage Sept 25				Maintenance & Support Contacts		

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235251	10/21/25	2699E9FD-0079	0	001-005-681-000	1,788.00	N N
Subscription 25/26				Maintenance & Support Contacts		
Total For 6514 BOXCAST INC:					\$1,870.25	
4183 CASEY BUSH						
235221	10/21/25	101425	0	001-021-684-000	109.20	N N
Travel Ms811 Conf Biloxi Ms				Travel & Training (W/Modf)		
Total For 4183 CASEY BUSH:					\$109.20	
6301 ALICE BYARS						
235200	10/21/25	102124	0	001-004-684-001	562.80	N N
Travel 3 Trips Brandon Ms-Columbus Ms-Brandon Ms				Travel (Incl Mileage)		
Total For 6301 ALICE BYARS:					\$562.80	
5153 BUY THE YARD						
235252	10/21/25	32150	10027012	001-021-689-000	380.00	N N
Downtown Flower Beds				Flowers For City-Tb'S Projects		
Total For 5153 BUY THE YARD:					\$380.00	
7917 CASTLE ENERGY GROUP LLC						
235223	10/21/25	100325	0	306-082-682-000	41,989.26	N Y
Progress Billing #1 - County Airport				Const Contractors Exp		
Total For 7917 CASTLE ENERGY GROUP LLC:					\$41,989.26	
1793 CINTAS CORP #0215						
235023	10/21/25	4218050047	CRE0	001-010-559-000	-162.58	N N A
Overpayment Mats Invoice				Operating Supplies-Other		
235024	10/21/25	4245278198	0	001-010-559-000	230.65	N N
Mats - Police				Operating Supplies-Other		
235166	10/21/25	4245542657	0	107-350-559-000	73.08	N N
Mats - Sim Scott				Operating Supplies-Other		
235167	10/21/25	4245278163	0	107-350-559-000	75.21	N N
Mats - Sandfield				Operating Supplies-Other		
235168	10/21/25	4245278260	0	107-350-559-000	71.97	N N
Mats - Townsend				Operating Supplies-Other		
235169	10/21/25	4245277821	0	107-350-559-000	16.46	N N
Mats - East Columbus Gym				Operating Supplies-Other		

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235170	10/21/25	4246006815	0	107-350-559-000	36.79	N N
Mats - Park/Rec				Operating Supplies-Other		
235171	10/21/25	4246006879	0	107-350-535-000	66.19	N N
Uniforms - Park/Rec				Uniforms		
235172	10/21/25	4245278159	0	107-350-535-000	66.19	N N
				Uniforms		
235228	10/21/25	4246006937	0	001-010-559-000	191.97	N N
Mats - Police				Operating Supplies-Other		
235283	10/21/25	4233043516	0	107-350-559-000	112.87	N N A
Mats - Sim Scott				Operating Supplies-Other		
235284	10/21/25	4233503577	0	107-350-535-000	176.03	N N A
Uniforms - Park/Rec				Uniforms		
235337	10/21/25	4244507929	0	001-010-559-000	25.97	N N
Mats - Animal Control				Operating Supplies-Other		
Total For 1793 CINTAS CORP #0215:					\$980.80	
6192 CIVICPLUS, LLC						
235327	10/21/25	342438	0	001-005-681-000	8,479.25	N Y
Annual Maint & Support, Hosting & Security Fees				Maintenance & Support Contacts		
Total For 6192 CIVICPLUS, LLC:					\$8,479.25	
2801 COLD MIX, INC.						
235022	10/21/25	20970	10026938	001-021-580-000	1,333.40	N N
Coldmix For Hotpatch Truck				Supplies-R&M-Streets		
Total For 2801 COLD MIX, INC.:					\$1,333.40	
7859 DOROTHY W COLOM						
235372	10/21/25	2	0	001-011-421-000	985.51	N Y
Municipal Court Judge				Court Clerical Salaries		
Total For 7859 DOROTHY W COLOM:					\$985.51	
1060 COLUMBUS LIGHT & WATER DEPT						
235080	10/21/25	2103947	0	001-041-630-000	79.39	N N
200015 100010 Care/Maint				Utilities - Electric		
235081	10/21/25	2103948	0	001-041-630-000	70.62	N N
200016 126928 Farmers Mkt				Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235082	10/21/25	2103969	0	001-021-630-000	24.00	N N
200082 100069 Pw				Utilities		
235084	10/21/25	2103976	0	001-021-630-000	48.00	N N
200090 100077 Pw				Utilities		
235085	10/21/25	2103977	0	001-004-630-000	17.68	N N
200091 100078 City Hall				Utilities - Electric		
235086	10/21/25	2103989	0	001-021-630-000	24.00	N N
200104 100095 Pw				Utilities		
235087	10/21/25	2104085	0	001-021-630-000	24.00	N N
200208 100198 Pw				Utilities		
235088	10/21/25	2104086	0	001-041-630-000	138.28	N N
200209 100076 Regal Hall				Utilities - Electric		
235090	10/21/25	2104087	0	001-021-630-000	24.00	N N
200216 100206 Pw				Utilities		
235091	10/21/25	2104165	0	001-021-630-000	24.00	N N
200314 100298 Pw				Utilities		
235092	10/21/25	2104166	0	001-021-630-000	24.00	N N
200315 100299 Pw				Utilities		
235093	10/21/25	2104167	0	001-021-630-000	24.00	N N
200317 100300 Pw				Utilities		
235094	10/21/25	2104218	0	001-021-630-000	24.00	N N
200381 100366 Pw				Utilities		
235095	10/21/25	2104219	0	001-021-630-000	24.00	N N
200382 100367 Pw				Utilities		
235096	10/21/25	2104220	0	001-021-630-000	24.00	N N
200383 100368 Pw				Utilities		
235097	10/21/25	2104221	0	001-021-630-000	24.00	N N
200384 100369 Pw				Utilities		
235098	10/21/25	2104378	0	001-021-630-000	16.00	N N
200579 100560 Pw				Utilities		

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235099	10/21/25	2104379	0	001-021-630-000	24.00	N N
200580 100561 Pw				Utilities		
235101	10/21/25	2104652	0	001-009-630-000	129.40	N N
200942 100886 Crime Lab				Utilities		
235102	10/21/25	2104653	0	001-041-630-000	86.48	N N
200943 100887 Care/Maint				Utilities - Electric		
235103	10/21/25	2104654	0	001-009-630-000	258.35	N N
200944 100888 Crime Lab				Utilities		
235104	10/21/25	2104655	0	001-009-630-000	498.25	N N
200946 100889 Crime Lab				Utilities		
235105	10/21/25	2104656	0	001-018-630-000	464.74	N N
200947 100890 Bldg Insp				Utilities		
235106	10/21/25	2104657	0	001-041-630-000	183.67	N N
200949 100891 Care/Maint				Utilities - Electric		
235107	10/21/25	2104661	0	001-042-630-000	275.03	N N
200953 100895 Fed Prog				Utilities - Electric		
235108	10/21/25	2104662	0	001-043-630-000	139.60	N N
200954 100010 Outreach				Utilities-Electric		
235109	10/21/25	2104663	0	001-041-630-000	177.94	N N
200955 100010 Care/Maint				Utilities - Electric		
235110	10/21/25	2104664	0	001-041-630-000	258.51	N N
200956 100897 Care/Maint				Utilities - Electric		
235111	10/21/25	2104665	0	001-041-630-000	60.75	N N
200957 100898 Care/Maint				Utilities - Electric		
235112	10/21/25	2104856	0	107-350-630-000	331.75	N N
201211 101116 Park&Rec				Utilities - Electric		
235113	10/21/25	2104857	0	107-350-630-000	32.00	N N
201212 101117 Pr				Utilities - Electric		
235114	10/21/25	2104863	0	107-350-630-000	29.09	N N
201218 101121 Pr				Utilities - Electric		

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235115	10/21/25	2104865	0	107-350-630-000	48.00	N N
201220 101123 Pr				Utilities - Electric		
235116	10/21/25	2104870	0	001-041-630-000	29.43	N N
201234 101132 Care/Maint				Utilities - Electric		
235117	10/21/25	2104881	0	001-041-630-000	84.77	N N
201248 101147 Care/Maint				Utilities - Electric		
235118	10/21/25	2104882	0	001-041-630-000	99.00	N N
201249 1011478 Care/Maint				Utilities - Electric		
235119	10/21/25	2106490	0	107-350-630-000	2,152.00	N N
203193 102984 Pr				Utilities - Electric		
235120	10/21/25	2106511	0	107-350-630-000	35.18	N N
203219 103008 Pr				Utilities - Electric		
235123	10/21/25	2106512	0	107-350-630-000	56.00	N N
203222 103011 Pr				Utilities - Electric		
235124	10/21/25	2106513	0	107-350-630-000	32.00	N N
203223 103012 Pr				Utilities - Electric		
235125	10/21/25	2106514	0	107-350-630-000	268.26	N N
203224 103013 Pr				Utilities - Electric		
235126	10/21/25	2106515	0	107-350-630-000	28.75	N N
203227 103015 Pr				Utilities - Electric		
235127	10/21/25	2106516	0	107-350-630-000	36.59	N N
203228 103016 Pr				Utilities - Electric		
235128	10/21/25	2106517	0	107-350-630-000	30.58	N N
203229 103017 Pr				Utilities - Electric		
235129	10/21/25	2106518	0	107-350-630-000	91.52	N N
203231 103018 Pr				Utilities - Electric		
235130	10/21/25	2106519	0	107-350-630-000	36.00	N N
203233 103019 Pr				Utilities - Electric		
235131	10/21/25	2106520	0	107-350-630-000	97.84	N N
203234 103020 Pr				Utilities - Electric		

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235132	10/21/25	2106521	0	107-350-630-000	17.57	N N
203235 103021				Utilities - Electric		
235133	10/21/25	2106522	0	107-350-630-000	56.00	N N
203236 103022 Pr				Utilities - Electric		
235134	10/21/25	2106523	0	107-350-630-000	16.00	N N
203237 103023 Pr				Utilities - Electric		
235135	10/21/25	2106524	0	107-350-630-000	16.00	N N
203238 103024 Pr				Utilities - Electric		
235136	10/21/25	2106525	0	107-350-630-000	28.75	N N
203241 103027 Pr				Utilities - Electric		
235137	10/21/25	2106526	0	107-350-630-000	28.75	N N
203242 103028 Pr				Utilities - Electric		
235138	10/21/25	2106527	0	107-350-630-000	54.04	N N
203243 103029 Pr				Utilities - Electric		
235139	10/21/25	2106529	0	001-041-630-000	28.75	N N
203245 103031 Train				Utilities - Electric		
235140	10/21/25	2106530	0	107-350-630-000	260.71	N N
203246 103032 Pr				Utilities - Electric		
235141	10/21/25	2106531	0	107-350-630-000	92.57	N N
203247 103033 Pr				Utilities - Electric		
235142	10/21/25	2106532	0	107-350-630-000	41.74	N N
203248 103034 Pr				Utilities - Electric		
235143	10/21/25	2106533	0	107-350-630-000	32.00	N N
203249 103035 Pr				Utilities - Electric		
235144	10/21/25	2106534	0	107-350-630-000	56.00	N N
203250 103036 Pr				Utilities - Electric		
235145	10/21/25	2106535	0	107-350-630-000	70.06	N N
203251 103037 Pr				Utilities - Electric		
235146	10/21/25	2106536	0	107-350-630-000	30.93	N N
203252 130162 Pr				Utilities - Electric		

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235147	10/21/25	2106633	0	107-350-630-000	603.04	N N
203390 128874 Sim Scott				Utilities - Electric		
235148	10/21/25	2106634	0	107-350-630-000	32.00	N N
203395 103162 Pr				Utilities - Electric		
235149	10/21/25	2106635	0	107-350-630-000	21.26	N N
203397 103163 Pr				Utilities - Electric		
235150	10/21/25	2106636	0	107-350-630-000	65.15	N N
203398 103164 Pr				Utilities - Electric		
235151	10/21/25	2106637	0	107-350-630-000	31.04	N N
20340 103165 Pr				Utilities - Electric		
235152	10/21/25	2106638	0	107-350-630-000	28.75	N N
203401 103166 Sim Scott				Utilities - Electric		
235153	10/21/25	2106807	0	107-350-630-000	24.00	N N
203589 103366 Lee Park				Utilities - Electric		
235154	10/21/25	2106808	0	107-350-630-000	37.24	N N
203590 103367 Pr				Utilities - Electric		
235157	10/21/25	2104960	0	107-350-630-000	43.43	N N
216162 101121 Pr				Utilities - Electric		
235159	10/21/25	2104544	0	001-041-630-000	56.00	N N
216348 124828 Care/Maint				Utilities - Electric		
235160	10/21/25	2104558	0	001-041-630-000	31.62	N N
216780 100076 Care/Maint				Utilities - Electric		
235161	10/21/25	2104531	0	001-041-630-000	84.75	N N
200810 131916 Marina				Utilities - Electric		
235162	10/21/25	2104092	0	001-041-630-000	52.96	N N
216295 124076 Stage				Utilities - Electric		
235163	10/21/25	2104095	0	001-041-630-000	30.47	N N
216899 130223 Care/Maint				Utilities - Electric		
235246	10/21/25	2108772	0	001-016-630-000	585.26	N N
205475 105189 Fs3				Utilities		

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235282	10/21/25	2106346	0	107-350-630-000	300.00	N N
215855 119018 P&R				Utilities - Electric		
235373	10/21/25	2110041	0	001-041-630-000	253.47	N N
216901 130223				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$9,819.76	
3624 COLUMBUS/LOWNDES CONVENTION &						
235278	10/21/25	101525	0	104-004-698-000	145,394.60	N N
Sales Tax Allocation				Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$145,394.60	
1066 COLUMBUS RUBBER & GASKET INC						
235311	10/21/25	715617-001	10026982	001-050-572-000	152.79	N N
Hose Assembly St 1000				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$152.79	
7486 CORNERSTONE FAMILY MEDICAL CENTER						
235378	10/21/25	227-14165755	10027041	001-004-600-009	120.00	N Y
Pre-Employment Physical - Harris				Prof Serv-Medical Clinic		
Total For 7486 CORNERSTONE FAMILY MEDICAL CENTER:					\$120.00	
4623 C SPIRE WIRELESS						
235021	10/21/25	090125-093025	0	001-005-605-000	1,439.85	N N
Telephone Billing				Communication (Postage,Wireless,Etc		
Total For 4623 C SPIRE WIRELESS:					\$1,439.85	
7826 DELORES CUNNIE						
235281	10/21/25	101325	10027016	107-350-581-000	500.00	N Y
Train Ride & 2 Characters Fall Festival				Recreation Programs		
Total For 7826 DELORES CUNNIE:					\$500.00	
7542 TYRON CURRY						
235245	10/21/25	101425	10026972	001-050-670-001	3,710.90	N Y
18-06 Accident Repairs Dol 08/02/25				Out Serv-R&M-Police-Non-Acc		
Total For 7542 TYRON CURRY:					\$3,710.90	
6400 DAVIS PAPER AND CHEMICAL LLC						
235026	10/21/25	105240	10026952	001-037-510-000	207.89	N N
Tissue & Roll Towels For Convention Center				Supplies-Op-Cleaning & Janitorial		
235374	10/21/25	105240-1	10027063	001-037-510-000	119.99	N N
Tissue Paper				Supplies-Op-Cleaning & Janitorial		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/21/2025 to 10/21/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$327.88	
7024 DE LAGE LADEN FINANCIAL SERVICES INC						
235025	10/21/25	592466472	0	001-009-725-000	2,783.53	N N
Contract 500-50495311 Lease				Assets To Be Capitalized		
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$2,783.53	
5300 DEX IMAGING						
235253	10/21/25	AR14145367	0	001-005-640-000	104.40	N N
2Yj01317				Rental (Was Freight Before 10/1/12)		
235254	10/21/25	AR14145366	0	001-005-640-000	55.75	N N
2Xw00500				Rental (Was Freight Before 10/1/12)		
235255	10/21/25	AR14145368	0	001-005-640-000	48.84	N N
2Xk00987				Rental (Was Freight Before 10/1/12)		
235256	10/21/25	AR14129859	0	001-005-640-000	301.00	N N
				Rental (Was Freight Before 10/1/12)		
235257	10/21/25	AR14129866	0	001-005-640-000	261.00	N N
2Xw00500				Rental (Was Freight Before 10/1/12)		
235258	10/21/25	AR14129868	0	001-005-640-000	203.00	N N
2Yj01317				Rental (Was Freight Before 10/1/12)		
235259	10/21/25	AR14072803	0	001-005-640-000	20.72	N N
24X02395				Rental (Was Freight Before 10/1/12)		
235260	10/21/25	AR14088128	0	001-005-640-000	109.63	N N
28X02562				Rental (Was Freight Before 10/1/12)		
235261	10/21/25	AR14098840	0	001-005-640-000	37.40	N N
4Jb07629				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$1,141.74	
1084 DPS CRIME LAB / V9971137130						
235229	10/21/25	90166737	10027010	001-010-600-000	60.00	N N
Cid - Analytical Fees				Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$60.00	
2102 EQUIFAX INFO SERVICES LLC*						
235339	10/21/25	2067997808	0	001-010-503-000	133.00	N N A
Monthly Billing				Supplies-Non-Op-Subs & Dues		

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual		
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00			
1424 FEDEX								
235230	10/21/25	9-012-48996	0	001-010-559-000	23.49	N	N	
Shipping Package To Applied Concepts				Operating Supplies-Other				
235340	10/21/25	8-968-51903	0	001-010-559-000	14.76	N	N	
Mailing To Applied Concepts Inc				Operating Supplies-Other				
Total For 1424 FEDEX:					\$38.25			
1106 FUELMAN								
235317	10/21/25	NP69135240-9/110		001-016-684-001	35.90	N	N	A
Fuel - Fire Dept				Travel (Incl Mileage)				
235323	10/21/25	np69299091-10/70		001-016-684-001	53.20	N	N	
				Travel (Incl Mileage)				
235334	10/21/25	NP69266587-10/00		001-037-684-001	24.17	N	N	
Fuel - Bonner				Travel (Incl Mileage)				
235343	10/21/25	NP68950901-8/7 0		001-010-525-000	18.87	N	N	A
Fuel - Police - Moore				Fuel				
235344	10/21/25	NP69191207-9/250		001-010-525-000	16.78	N	N	A
Fuel - Police - Easterwood				Fuel				
235345	10/21/25	NP69028817-8/280		001-010-525-000	52.44	N	N	
				Fuel				
235346	10/21/25	NP69004781-8/210		001-010-525-000	40.29	N	N	A
				Fuel				
Total For 1106 FUELMAN:					\$241.65			
1109 GALLOWAY-CHANDLER-MCKINNEY INS								
235326	10/21/25	19459	0	001-004-624-000	433.50	N	N	
Renewal Bonds - Brigham & Bonner				Officials Surety Bonds				
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$433.50			
2534 GLASS DOCTOR								
235027	10/21/25	1-131480	10026940	001-021-672-000	356.45	N	Y	
Replace Back Glass				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks				
235194	10/21/25	1-127071	10025769	001-021-672-000	578.78	N	Y	A
Replace Passenger Door Glass 2019 Ford Ranger				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks				

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235195	10/21/25	1-127136	10025794	001-021-672-000	308.69	N Y A
Truck#16				Out Serv-R&M-Veh/Equip/Radio-Pub Wks		
Total For 2534 GLASS DOCTOR:					\$1,243.92	
5027 GOBOX LLC						
235196	10/21/25	66416	10026936	001-021-630-000	180.00	N Y A
Event Toilet Rental				Utilities		
Total For 5027 GOBOX LLC:					\$180.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
235201	10/21/25	23785-78372	0	001-028-602-000	139,026.00	N N
Residential Units - 9400 Units				Garbage Collection-Pickup		
235202	10/21/25	23785-78373	0	001-028-602-000	1,186.41	N N
City Facilities				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$140,212.41	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
235280	10/21/25	101525	0	104-004-697-000	20,833.33	N N
Sales Tax Allocation				Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
5126 GOLDEN TRIANGLE URGENT CARE, LLC						
235013	10/21/25	11620	0	001-010-600-009	30.00	N Y
Instant Ds 5 Panel - Henderson				Prof Serv-Medical		
Total For 5126 GOLDEN TRIANGLE URGENT CARE, LLC:					\$30.00	
2730 G & O SUPPLY COMPANY INC						
235028	10/21/25	T10026836CC	10026836	001-021-582-000	10,078.20	N N A
Pipes For Stock				Supplies-R&M-Pipes & Culverts		
Total For 2730 G & O SUPPLY COMPANY INC:					\$10,078.20	
5327 GTO GOLF KARS						
235347	10/21/25	5422	10026958	001-010-570-000	1,081.90	N N
Golf Cart				Supp-R&M-Veh/Equip-Police		
235366	10/21/25	5427	10026956	001-010-670-000	3,922.65	N N
Golf Cart #2				Os Serv-R&M-Veh/Equip/Radio-Police		
Total For 5327 GTO GOLF KARS:					\$5,004.55	
7931 LAUYANA A HICKS						
235351	10/21/25	101425	0	107-350-498-000	25.00	N Y
Soccer 2025				Temp-Contract Workers		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 7931 LAUYANA A HICKS:					\$25.00	
7549 IDI						
235029	10/21/25	IN966880	10026943	001-010-600-000	261.00	N Y A
Cid - September Online Searches				Professional Services		
Total For 7549 IDI:					\$261.00	
6096 IMAGING CENTER OF COLUMBUS						
235262	10/21/25	CIS2161220	10026906	001-021-600-009	142.00	N N A
X-Ray - Pw New Hire				Prof Serv - Medical		
Total For 6096 IMAGING CENTER OF COLUMBUS:					\$142.00	
6819 JD'S GARAGE DOOR & REPAIR LLC						
235030	10/21/25	005	10026137	001-016-559-000	1,181.52	N Y A
Service And Repair Bay Doors (Station 2)				Operating Supplies-Other		
Total For 6819 JD'S GARAGE DOOR & REPAIR LLC:					\$1,181.52	
7860 SHAWANDA JONES						
235203	10/21/25	1	0	001-004-600-000	1,000.00	N Y
Public Relations & Comm Serv 10/6-10/21				Professional Services		
Total For 7860 SHAWANDA JONES:					\$1,000.00	
5594 KPA DIRT CONSTRUCTION LLC						
235197	10/21/25	4469	10026962	001-021-580-000	67.50	N N
Landfill				Supplies-R&M-Streets		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$67.50	
7928 GEORGE B LOWE JR						
235353	10/21/25	101425	0	107-350-498-000	25.00	N Y
Soccer 2025				Temp-Contract Workers		
Total For 7928 GEORGE B LOWE JR:					\$25.00	
1168 LOWNDES COUNTY CIRCUIT CLERK						
235031	10/21/25	070125-093025	0	001-019-676-000	2.00	N N
Canceling Warrant				Miscellaneous		
Total For 1168 LOWNDES COUNTY CIRCUIT CLERK:					\$2.00	
1676 LOWNDES COUNTY						
235279	10/21/25	101525	0	104-004-696-000	25,000.00	N N
Sales Tax Allocation				Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
6515 MAGNOLIA BOTTLE WATER						
235348	10/21/25	90973	0	001-010-559-000	130.00	N N

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Water - Police Dept		Operating Supplies-Other				
Total For 6515 MAGNOLIA BOTTLE WATER:					\$130.00	
5248 J D MCKAY						
235032	10/21/25	100525	0	001-004-600-010	75.00	N Y
Sound System Operations		Prof Serv-Other				
235032	10/21/25		0	001-037-600-010	225.00	N Y
		Professional Serv - Other				
Total For 5248 J D MCKAY:					\$300.00	
1187 MILITARY HARDWARE						
235033	10/21/25	375982	10026948	107-350-559-000	58.45	N N
Pick Up Tools For Ground Crew		Operating Supplies-Other				
235034	10/21/25	356055	0	001-016-560-000	-7.77	N N A
Overpayment		Supplies-R&M-Bldg Matls & Related				
235035	10/21/25	370261 CREDIT NO		001-016-560-000	-4.27	N N A
Returned Item		Supplies-R&M-Bldg Matls & Related				
235036	10/21/25	374909	10026846	001-016-560-000	71.52	N N A
Washout Hose Faucet Repair (Station 1)		Supplies-R&M-Bldg Matls & Related				
235037	10/21/25	376098	10026944	001-021-559-000	16.17	N N
Repair "Welcome To Columbus" Sign		Operating Supplies-Other				
235263	10/21/25	376239	10026941	001-021-559-000	609.70	N N
Operating Supplies For Public Works		Operating Supplies-Other				
235367	10/21/25	376363	10026969	001-080-635-000	8.35	N N
Installation Of New Signage-Items		Out Serv-R&M-Not Veh/Eqp/Radio				
235368	10/21/25	376729	10026969	001-080-635-000	147.21	N N
		Out Serv-R&M-Not Veh/Eqp/Radio				
Total For 1187 MILITARY HARDWARE:					\$899.36	
1188 MILLS MORRIS CO.						
235038	10/21/25	508612	10026968	107-350-559-000	18.31	N N
Sleeve For New Truck		Operating Supplies-Other				
Total For 1188 MILLS MORRIS CO.:					\$18.31	
1220 MITCHELL MCNUTT						
235177	10/21/25	515174	0	229-004-697-000	1,171.67	N Y A

ACCOUNTS PAYABLE CHECK PROOF

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Professional Services Thru 9-16-25			Arpa Drainage/Stormwater Improve.			
Total For 1220 MITCHELL MCNUTT:					\$1,171.67	
1894 MMC MATERIALS INC - STARKVILLE						
235198	10/21/25	976119	10026781	001-021-581-001	510.00	N N A
Sidewalk @ 1318 3Rd Ave. N				Supp-R&M-Sidewlk-Asph Hot Mix		
235264	10/21/25	980873	10026964	001-021-580-000	792.75	N N
Sidewalk @ 210 10Th St.S				Supplies-R&M-Streets		
235266	10/21/25	979772	10026841	001-021-581-000	538.50	N N
23Rd St. North & Military Rd				Supplies-R&M-Sidewalks		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,841.25	
1734 MS MUNICIPAL LEAGUE						
235040	10/21/25	41965	0	001-004-684-003	25.00	N N
Cmo Night Class - Harris - Oxford				Registration		
Total For 1734 MS MUNICIPAL LEAGUE:					\$25.00	
5144 NAPA AUTO PARTS						
235240	10/21/25	417180	10026216	001-050-572-001	129.99	N Y A
Sd 27 Loaded Strut				Supp-R&M-Veh/Eqp-Street-Non-Acc		
235241	10/21/25	420657	0	001-050-670-000	368.22	N Y A
Control Arm W/Ball Joint - 2018 Dodge Charger				Out Serv-R&M-Veh/Eqp/Radio-Police		
Total For 5144 NAPA AUTO PARTS:					\$498.21	
6457 NATIONAL INTERNAL AFFAIRS ASSOC						
234939	10/21/25	6259A	0	001-010-503-000	125.00	N N
Membership Renewal Thru Dec 31, 2026				Supplies-Non-Op-Subs & Dues		
Total For 6457 NATIONAL INTERNAL AFFAIRS ASSOC:					\$125.00	
4342 CURTIS NEAL						
235173	10/21/25	101325	0	107-350-890-000	150.00	N N
Refund - Sim Scott				Refund Deposits		
Total For 4342 CURTIS NEAL:					\$150.00	
1238 NEW HOME BUILDING STORES **						
235379	10/21/25	C09901	10027044	001-041-560-000	24.99	N N
Toilet Set				Supplies-R&M-Bldg Matls & Related		
Total For 1238 NEW HOME BUILDING STORES **:					\$24.99	
5999 NEXT STAGE MEDIA						
235369	10/21/25	1623	0	001-005-600-001	658.34	N Y A

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Website Services Sept 2025			Prof Serv-Accounting			
Total For 5999 NEXT STAGE MEDIA:					\$658.34	
2273 O'REILLY AUTOMOTIVE STORES INC						
235213	10/21/25	5142-228877	10027019	001-050-559-000	139.03	N N A
Connector, Electrical Tape, Tester, W9Re Strpper				Operating Supplies-Other		
235214	10/21/25	1050-122075	10027025	001-050-570-000	905.26	N N A
Pd 13-02 Control Arms, Control Arm Sy, Qiocl-Strut				Supp-R&M-Veh/Eqp/Prts-Police		
235215	10/21/25	1050-122095 CRE10027025		001-050-570-000	-905.26	N N A
				Supp-R&M-Veh/Eqp/Prts-Police		
235216	10/21/25	5142-228887	10027026	001-050-572-000	52.66	N N A
Connector, 20Amp, 30Amp, Trailer Wire				Supp-R&M-Veh/Eqp-Parts-Street		
235312	10/21/25	1050-123723	0	001-050-570-000	524.73	N N
Coolant Hoses				Supp-R&M-Veh/Eqp/Prts-Police		
235313	10/21/25	1050-123912 CRE0		001-050-570-000	-524.73	N N
Returned Coolant Hoses				Supp-R&M-Veh/Eqp/Prts-Police		
235314	10/21/25	1050-123911	10026991	001-050-570-000	580.44	N N
Heat Hs Assy Heater Hose Pd				Supp-R&M-Veh/Eqp/Prts-Police		
235315	10/21/25	1050-122832	10026983	001-050-570-000	129.71	N N
Battery Pd				Supp-R&M-Veh/Eqp/Prts-Police		
235329	10/21/25	1050-122100	10027056	001-050-570-000	249.90	N N A
Quick Strut				Supp-R&M-Veh/Eqp/Prts-Police		
235330	10/21/25	1050-122101	10027055	001-050-570-000	249.90	N N A
				Supp-R&M-Veh/Eqp/Prts-Police		
235331	10/21/25	1050-122099	10027058	001-050-572-000	202.73	N N A
Control Arm Asy Control Arm				Supp-R&M-Veh/Eqp-Parts-Street		
235332	10/21/25	1050-122098	10027057	001-050-572-000	202.73	N N A
				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$1,807.10	
2519 PACKET MEDIA LLC						
235041	10/21/25	35184	10026897	001-004-615-000	52.00	N N
Board Vacancy Ad				Advertising & Notices		

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual		
235335	10/21/25	35196	10027043	001-004-615-000	52.00	N	N	
Advertise Summary Of Ordinance				Advertising & Notices				
Total For 2519 PACKET MEDIA LLC:					\$104.00			
4342 CLEOPATRA PEARSON								
235174	10/21/25	100625	0	107-350-890-000	150.00	N	N	
Refund - Townsend				Refund Deposits				
Total For 4342 CLEOPATRA PEARSON:					\$150.00			
7926 SPENCER M POUNDERS								
235352	10/21/25	101425	0	107-350-498-000	25.00	N	Y	
Soccer 2025				Temp-Contract Workers				
Total For 7926 SPENCER M POUNDERS:					\$25.00			
7679 CHAS PRICE								
235244	10/21/25	9225	0	001-016-684-002	75.63	N	N	
Reimburse Meals Nfpa Basic Firefighter				Meals & Lodging				
Total For 7679 CHAS PRICE:					\$75.63			
1262 PRICE PEST CONTROL, LLC								
235062	10/21/25	268654	0	001-021-635-099	22.00	N	Y	A
Public Works Pest Control				Outside Serv-R&M-All Other				
235063	10/21/25	268629	0	001-010-635-000	55.00	N	Y	A
Police Pest Control				Out Serv-R&M-Not Veh/Equip/Radio				
235064	10/21/25	268646	0	001-004-635-099	55.00	N	Y	A
City Hall Pest Control				Outside Serv-R&M-All Other				
235065	10/21/25	268669	0	001-037-635-000	40.00	N	Y	A
Trotter Pest Control				Out Serv-R&M-Not Veh/Equip/Radio				
235066	10/21/25	268648	0	001-018-635-000	36.00	N	Y	A
Bldg Insp Pest Control				Out Serv-R&M-Not Veh/Equip/Radio				
235067	10/21/25	268525	0	001-016-635-099	25.00	N	Y	A
Fire Sta 1 Pest Control				Outside Serv-R&M-All Other				
235068	10/21/25	268536	0	001-016-635-099	25.00	N	Y	A
Fire Sta 2 Pest Control				Outside Serv-R&M-All Other				
235069	10/21/25	268532	0	001-016-635-099	25.00	N	Y	A
Fire Sta 3 Pest Control				Outside Serv-R&M-All Other				

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235070	10/21/25	268526	0	001-016-635-099	50.00	N Y A
Fire Sta 4 Pest Control				Outside Serv-R&M-All Other		
235071	10/21/25	268520	0	001-016-635-099	25.00	N Y A
Fire Sta 5 Pest Control				Outside Serv-R&M-All Other		
235072	10/21/25	268655	0	001-041-635-001	35.00	N Y A
Regal Hall Pest Control				Out Serv-R&M-Bldg&Structures		
235073	10/21/25	268684	0	001-009-635-099	25.00	N Y A
Crime Lab Pest Control				Outside Serv-R&M-All Other		
235074	10/21/25	268636	0	001-041-635-001	30.00	N Y A
Care/Maintenance Pest Control				Out Serv-R&M-Bldg&Structures		
Total For 1262 PRICE PEST CONTROL, LLC:					\$448.00	
5048 TABITHA KYSER PRICE						
235222	10/21/25	101425	0	001-021-684-000	364.88	N N
Travel Ms811 Conf Biloxi Ms				Travel & Training (W/Modf)		
Total For 5048 TABITHA KYSER PRICE:					\$364.88	
6542 PROBILLING & FUNDING SERVICE						
235218	10/21/25	DOCS407680	0	001-010-570-000	502.63	N N A
Dodge Durango - Hairston				Supp-R&M-Veh/Eqp-Police		
Total For 6542 PROBILLING & FUNDING SERVICE:					\$502.63	
5227 QT POD						
235370	10/21/25	1165-SP2025	0	001-082-635-000	1,675.00	N N
Base Network Access & Support - 1Yr				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 5227 QT POD:					\$1,675.00	
1267 QUALITY ELECTRIC COMPANY						
235376	10/21/25	6640	10027052	001-050-559-000	169.35	N N
Toggle Switch, Booster Cable Clamps Black/Red, Wire Nut Ora				Operating Supplies-Other		
Total For 1267 QUALITY ELECTRIC COMPANY:					\$169.35	
1272 QUILL CORPORATION						
235042	10/21/25	45773464-A	10026613	001-037-500-000	77.97	N N
Lambswool Duster				Supplies-Non-Op-Office		
235285	10/21/25	45932378	10026885	107-350-500-000	393.93	N N A
Utility Cart & 3-Tier Printer Cart				Supplies-Non-Op-Office		
Total For 1272 QUILL CORPORATION:					\$471.90	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/21/2025 to 10/21/2025

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
7930 BRAYDEN A QUINN						
235354	10/21/25	101425	0	107-350-498-000	25.00	N Y
Soccer 2025				Temp-Contract Workers		
Total For 7930 BRAYDEN A QUINN:					\$25.00	
7922 ELIZABETH PAIGE RICHARDSON						
235355	10/21/25	101425	0	107-350-498-000	25.00	N Y
Soccer 2025				Temp-Contract Workers		
Total For 7922 ELIZABETH PAIGE RICHARDSON:					\$25.00	
6763 ROBERT'S APOTHECARY						
235044	10/21/25	93025	10026935	001-010-520-000	260.00	N N A
September 2025 - Medication For Inmates				Supplies-Op-Prisoner Meals & Med		
Total For 6763 ROBERT'S APOTHECARY:					\$260.00	
4673 ROGERS GROUP INC						
235333	10/21/25	726029357	10026966	001-021-582-000	336.70	N N
Ditch On Honeyshuckle Ln				Supplies-R&M-Pipes & Culverts		
Total For 4673 ROGERS GROUP INC:					\$336.70	
6159 SANDERS ROOFING						
235047	10/21/25	476820	10026960	001-041-635-001	600.00	N Y
Lights-Sally Port- (2)Flush Valves-(1)Handle Assembly-(4) Clos Out Serv-R&M-Bldg&Structures						
235048	10/21/25	476821	10026960	001-041-635-001	1,275.00	N Y
Out Serv-R&M-Bldg&Structures						
Total For 6159 SANDERS ROOFING:					\$1,875.00	
1298 SIRCHIE ACQUISITION COMPANY LLC						
235349	10/21/25	0713933-IN	10026942	001-010-559-000	1,030.87	N N
Powder Free Gloves & Yellow Evidence Tape				Operating Supplies-Other		
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$1,030.87	
4342 LAKEISHA SMITH						
235175	10/21/25	101325	0	107-350-890-000	150.00	N N
Refund - Sandfield				Refund Deposits		
Total For 4342 LAKEISHA SMITH:					\$150.00	
7824 SOUTHERN STATES FIRE LLC						
235045	10/21/25	1215	10026829	001-016-634-000	1,892.93	N N A
Repairs Made To Engine 25 That Was Not Covered Under War Repair & Maint Office Equ						
Total For 7824 SOUTHERN STATES FIRE LLC:					\$1,892.93	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/21/2025 to 10/21/2025

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		
6205 SPARKLIGHT								
235267	10/21/25	100825-110725	0	001-005-605-000	223.00	N	N	
Internet Fire Dept				Communication (Postage,Wireless,Etc				
235268	10/21/25		0	001-005-605-000	97.56	N	N	
Internet Police Dept				Communication (Postage,Wireless,Etc				
235269	10/21/25	101125-111025	0	001-005-605-000	261.89	N	N	
Internet Riverwalk				Communication (Postage,Wireless,Etc				
Total For 6205 SPARKLIGHT:					\$582.45			
1802 SPORTS SPECIALTY								
235049	10/21/25	65534	10026950	107-350-559-000	16.00	N	N	
Soccer Add On Shirt				Operating Supplies-Other				
235050	10/21/25	65553	10026949	107-350-559-000	12.00	N	N	
Ref Soccer Shirt				Operating Supplies-Other				
235051	10/21/25	65552	10026951	107-350-559-000	75.00	N	N	
Field Paint Soccer Field				Operating Supplies-Other				
235052	10/21/25	65499	10026853	107-350-559-000	38.00	N	N	
Add On Shirts For Soccer				Operating Supplies-Other				
235053	10/21/25	65500	10026817	107-350-635-000	1,677.46	N	N	
Soccer Shirt For 2025 Season				Out Serv-R&M-Not Veh/Equip/Radio				
235054	10/21/25	65512	10026907	107-350-535-000	357.00	N	N	
T-Shirt For Afterschool				Uniforms				
Total For 1802 SPORTS SPECIALTY:					\$2,175.46			
4813 STAPLES ADVANTAGE								
235231	10/21/25	6044825650	10026929	001-010-515-000	357.98	N	N	
Copy Paper				Supplies-Op-Feed For Anml				
Total For 4813 STAPLES ADVANTAGE:					\$357.98			
1501 STATE FIRE ACADEMY								
235046	10/21/25	11857	10026796	001-016-684-000	250.00	N	N	A
Machinery Rescue Technician-Clayton Aldridge				Travel & Training (W/Modf)				
Total For 1501 STATE FIRE ACADEMY:					\$250.00			
5309 JOHN STEWART								
235219	10/21/25	96843A	0	001-080-682-000	750.00	N	Y	A

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/21/2025 to 10/21/2025

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
Graves Friendship Cemetery				Grave Openings		
235220	10/21/25	96843B	0	001-080-682-000	5,975.00	N Y
				Grave Openings		
Total For 5309 JOHN STEWART:					\$6,725.00	
4342 DORSIE TAYLOR						
235184	10/21/25	101325	0	107-350-890-000	150.00	N N
Refund Townsend				Refund Deposits		
Total For 4342 DORSIE TAYLOR:					\$150.00	
7115 T C EXPRESS LLC						
235178	10/21/25	592223	10027001	001-050-570-000	60.00	N Y
2014 Dodge Charger G-79475				Supp-R&M-Veh/Eqp/Prts-Police		
235179	10/21/25	592224	10027002	001-050-570-000	60.00	N Y
2018 Dodge Charger Tag G80135				Supp-R&M-Veh/Eqp/Prts-Police		
235180	10/21/25	592225	10027003	001-050-570-000	60.00	N Y
Blue Dodge Charger From Pd To Shop				Supp-R&M-Veh/Eqp/Prts-Police		
235181	10/21/25	592227	10027006	001-050-559-000	60.00	N Y
Dodge Ram #21 Towed To Carl Hogan				Operating Supplies-Other		
235182	10/21/25	592226	10027007	001-050-570-000	80.00	N Y
White Toyota Camry Towed To Carl Hogan				Supp-R&M-Veh/Eqp/Prts-Police		
235183	10/21/25	592228	10027008	001-050-570-000	275.00	N Y
13-01 Towed From Tupelo To City Shop				Supp-R&M-Veh/Eqp/Prts-Police		
Total For 7115 T C EXPRESS LLC:					\$595.00	
5751 TEC						
235286	10/21/25	1246569	0	107-350-559-000	13.98	N N
Monthly Billing				Operating Supplies-Other		
Total For 5751 TEC:					\$13.98	
1325 TELETec COMMUNICATIONS						
235199	10/21/25	2604	10026961	001-021-600-000	7,920.00	N Y
Yearly Radio Operability And Maintenance Fy2026				Professional Services		
235270	10/21/25	2619	10027015	001-021-605-000	10.00	N Y
911 Pagers				Communication (Postage,Wireless,Etc		
235271	10/21/25	10253667	10027015	001-021-605-000	15.00	N Y A

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/21/2025 to 10/21/2025

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
911 Pagets				Communication (Postage,Wireless,Etc		
235272	10/21/25	10253839	10027015	001-021-605-000	15.00	N Y A
				Communication (Postage,Wireless,Etc		
235273	10/21/25	10255210	10027015	001-021-605-000	15.00	N Y A
				Communication (Postage,Wireless,Etc		
Total For 1325 TELETEC COMMUNICATIONS:					\$7,975.00	
1070 THE COMMERCIAL DISPATCH						
235325	10/21/25	74803	0	229-042-600-000	5.00	N N A
Another Copy Proof Of Publication				Blight Pro-Professional Services		
Total For 1070 THE COMMERCIAL DISPATCH:					\$5.00	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
235055	10/21/25	36415	10026931	001-010-681-000	1,628.00	N N
12Ga Super- Sock Bean Bag				Maintenance & Support Contacts		
235056	10/21/25	36363	10026809	001-010-516-000	195.96	N N
Animal Control				Supplies-Op-Animal Cntrl		
235232	10/21/25	36490	10026852	001-010-502-000	1,050.00	N N
Patrol Hats				Supplies-Non-Op-Other		
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$2,873.96	
5125 SHANE TOMPKINS						
235375	10/21/25	2	0	001-011-421-000	985.51	N Y
Municipal Court Judge				Court Clerical Salaries		
Total For 5125 SHANE TOMPKINS:					\$985.51	
2753 THOMSON REUTERS - WEST						
235233	10/21/25	852591147	0	001-010-503-000	579.00	N Y
Online/Software Subscription				Supplies-Non-Op-Subs & Dues		
Total For 2753 THOMSON REUTERS - WEST:					\$579.00	
7230 TURNER EXCAVATING & EROSION LLC						
235371	10/21/25	11623	10026905	001-043-559-001	10,345.50	N Y A
Activity Center Pay Request 2				Youth Programs		
Total For 7230 TURNER EXCAVATING & EROSION LLC:					\$10,345.50	
7357 TWISTED WRAPS						
235057	10/21/25	1365	10026959	001-010-570-000	1,200.00	N Y
Breast Cancer & Dv Awareness Wraps				Supp-R&M-Veh/Eqp-Police		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/21/2025 to 10/21/2025

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
235058	10/21/25	1364	10026955	001-010-670-001	4,000.00	N Y
Motorcycles Wraps				Out Serv-R&M-Police-Non-Acc		
Total For 7357 TWISTED WRAPS:					\$5,200.00	
4534 UNIFIRST CORPORATION						
235059	10/21/25	1830173157	0	106-323-535-000	80.92	N N
Uniforms - Landfill				Uniforms		
235060	10/21/25	1830173152	0	001-021-535-000	996.68	N N
Uniforms - Public Works				Uniforms		
235061	10/21/25	1830173112	0	001-050-535-000	146.59	N N
Uniforms - Garage				Uniforms		
235274	10/21/25	1830174374	0	106-323-535-000	166.39	N N
Uniforms - Landfill				Uniforms		
235275	10/21/25	1830174368	0	001-021-535-000	996.68	N N
Uniforms - Public Works				Uniforms		
235324	10/21/25	1830174321	0	001-050-535-000	146.59	N N
Uniforms - Garage				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$2,533.85	
2875 UNION AUTO PARTS						
235217	10/21/25	3093886-00	10027028	001-050-559-000	38.90	N Y A
Budd Nut Wre				Operating Supplies-Other		
Total For 2875 UNION AUTO PARTS:					\$38.90	
7902 ASHLEY WALKER						
235350	10/21/25	101325	0	107-350-498-000	50.00	N Y
Soccer 2025				Temp-Contract Workers		
Total For 7902 ASHLEY WALKER:					\$50.00	
6304 WARRIOR ENERGY						
235276	10/21/25	D89425	10027013	001-021-525-000	17,548.79	N N
Fuel Del 10/9/2025				Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$17,548.79	
4342 KIMBRIKA WASHINGTON						
235185	10/21/25	101325	0	107-350-890-000	150.00	N N
Refund - Townsend				Refund Deposits		
Total For 4342 KIMBRIKA WASHINGTON:					\$150.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/21/2025 to 10/21/2025

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
1352 WATERS TRUCK & TRACTOR						
235316	10/21/25	01P155487	10026918	001-050-559-001	255.58	N N
Hub And Seal				Os Other-Dept Use		
Total For 1352 WATERS TRUCK & TRACTOR:					\$255.58	
7387 WAYNES PEST CONTROL						
235187	10/21/25	100925	0	107-350-600-000	40.00	N Y
Pest Control Sandfield				Professional Services		
235287	10/21/25	101325	0	107-350-600-000	35.00	N Y
Pest Control Park&Rec				Professional Services		
Total For 7387 WAYNES PEST CONTROL:					\$75.00	
7359 SUSAN WILDER						
235336	10/21/25	101525	0	001-042-684-001	365.34	N N
Mohs Grant Implementation Mtg D'Iberville				Travel (Incl Mileage)		
Total For 7359 SUSAN WILDER:					\$365.34	
4342 MICHELLE WILSON						
235186	10/21/25	100625	0	107-350-890-000	150.00	N N
Refund - Sim Scott				Refund Deposits		
Total For 4342 MICHELLE WILSON:					\$150.00	
1360 YOUNG WELDING SUPPLY INC						
235188	10/21/25	30061325	0	107-350-640-000	11.40	N N A
Cylinder Rental				Rental (Was Freight Before 10/1/12)		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$11.40	
Total For Checks:					\$552,629.43	
112 Check(s)					\$552,629.43	
6 Check overflow page(s)						
118 Checks with overflow pages						
GRAND TOTAL:			112 Vendors		\$552,629.43	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/21/2025 to 10/21/2025
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
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The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/06/2025 to 10/06/2025

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						
1179 LOWNDES COUNTY CHANCERY CLERK						
235003	10/06/25	25-0412	0	001-016-676-000	27.00	N N
		Stan And Frances Weathers Filing Fee		Miscellaneous		
235004	10/06/25	25-0411	0	001-019-676-000	27.00	N N
		Dlp Properties Filing Fee		Miscellaneous		
235005	10/06/25	25-0140	0	001-019-676-000	27.00	N N
		Patricia And David McBride Filing Fee		Miscellaneous		
235006	10/06/25	25-0408	0	001-019-676-000	27.00	N N
		Willie And Dorothy Sanders Filing Fee		Miscellaneous		
235007	10/06/25	25-0407	0	001-019-676-000	27.00	N N
		Amous Henderson Filing Fee		Miscellaneous		
235008	10/06/25	25-0400	0	001-019-676-000	27.00	N N
		James Cunningham Filing Fee		Miscellaneous		
Total For 1179 LOWNDES COUNTY CHANCERY CLERK:					\$162.00	
Total For Checks:					\$162.00	
1 Check(s)					\$162.00	
GRAND TOTAL:			1 Vendors		\$162.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/06/2025 to 10/06/2025

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						
1179 LOWNDES COUNTY CHANCERY CLERK						
235009	10/06/25	25-0413	0	001-019-676-000	27.00	N N
Tommie And Willie Mae Frazier Filing Fee				Miscellaneous		
Total For 1179 LOWNDES COUNTY CHANCERY CLERK:					\$27.00	
Total For Checks:					\$27.00	
1 Check(s)					\$27.00	
GRAND TOTAL:				1 Vendors	\$27.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/16/2025 to 10/16/2025

Pay Groups: All

Vouchers: All

Checkwrite #3

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						
3442 ATMOS ENERGY **						
235077	10/16/25	3020305025	0	001-016-630-000	64.76	N N
		Fire Station 3		Utilities		
Total For 3442 ATMOS ENERGY **:					\$64.76	
1060 COLUMBUS LIGHT & WATER DEPT						
235079	10/16/25	2103325	0	107-350-630-000	1,667.10	N N
		200003 100000 P&R		Utilities - Electric		
235083	10/16/25	2103333	0	001-004-630-000	823.85	N N
		200089 100076 City Hall		Utilities - Electric		
235089	10/16/25	2103336	0	001-037-630-000	5,845.38	N N
		200210 100200 Trotter		Utilities - Electric		
235100	10/16/25	2103359	0	001-010-630-000	4,815.94	N N
		200900 100848 Police		Utilities - Electric		
235121	10/16/25	2103403	0	107-350-630-000	95.50	N N
		203220 103009 Pr		Utilities - Electric		
235122	10/16/25	2103368	0	107-350-630-000	2,081.41	N N
		201221 101124 Pr		Utilities - Electric		
235155	10/16/25	2107799	0	107-350-630-000	28.75	N N
		204572 104285 Pr		Utilities - Electric		
235156	10/16/25	2103150	0	001-010-630-000	464.98	N N
		215836 119807 Police		Utilities - Electric		
235158	10/16/25	2103771	0	001-041-630-000	98.25	N N
		216247 124828 Care/Maint		Utilities - Electric		
235164	10/16/25	2102427	0	107-350-630-000	27.23	N N
		217278 113899 Gym		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$15,948.39	
3121 FOUR COUNTY ELECTRIC						
235204	10/16/25	104029-002	0	106-323-630-000	77.65	N N
		Landfill		Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$77.65	
1481 MS MUNICIPAL WORKERS COM GROUP						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/16/2025 to 10/16/2025

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
235225	10/16/25	0055-082525	0	001-004-491-000	20,537.02	N N
		Workers Comp Payment		Workers' Comp Premiums		
235225	10/16/25		0	001-005-491-000	2,328.24	N N
				Workers' Comp Premiums		
235225	10/16/25		0	001-009-491-000	10,060.61	N N
				Workers' Comp Premiums		
235225	10/16/25		0	001-011-491-000	7,100.55	N N
				Workers' Comp Premiums		
235225	10/16/25		0	001-016-491-000	52,915.52	N N
				Workers' Comp Premiums		
235225	10/16/25		0	001-018-491-000	5,709.92	N N
				Workers' Comp Premiums		
235225	10/16/25		0	001-019-491-000	1,951.25	N N
				Workers' Comp Premiums		
235225	10/16/25		0	001-010-491-000	43,280.04	N N
				Workers' Comp Premiums		
235225	10/16/25		0	001-021-491-000	13,982.74	N N
				Workers' Comp Premiums		
235225	10/16/25		0	001-037-491-000	2,074.79	N N
				Workers' Comp Premiums		
235225	10/16/25		0	001-041-491-000	506.51	N N
				Workers' Comp Premiums		
235225	10/16/25		0	001-050-491-000	4,713.12	N N
				Workers' Comp Premiums		
235225	10/16/25		0	107-350-491-000	5,309.10	N N
				Workers' Comp Premiums		
Total For 1481 MS MUNICIPAL WORKERS COM GROUP:					\$170,469.41	
4053 TRUSTMARK NATIONAL BANK*						
235224	10/16/25	11061520198733 0		001-090-792-000	10,780.04	N N
		Final Loan Payment		2015-Equipment Lease		
Total For 4053 TRUSTMARK NATIONAL BANK*:					\$10,780.04	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/16/2025 to 10/16/2025

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
4840 VISA / ELAN CARD-ONE						
235338	10/16/25	471511030190890		001-016-684-002	260.94	N N A
		Payment On Elan Visa		Meals & Lodging		
235338	10/16/25		0	001-037-684-000	222.62	N N A
				Travel & Training (W/Modf)		
Total For 4840 VISA / ELAN CARD-ONE:					\$483.56	
Total For Checks:					\$197,823.81	
6 Check(s)					\$197,823.81	
GRAND TOTAL:			6 Vendors		\$197,823.81	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Columbus Fire & Rescue, MS
FA Term

Enrollment Statement

Student Information

Enrollment Type: FA Term Partner: Columbus Fire & Rescue, MS
Last Name: Thompson First Name: George Middle Name: R
SSN (last four): 1408 Student ID: 344405
Home Phone: 662-769-7279 Work Phone: Email: grt11@hotmail.com
Address: 4827 Self Creek Rd.
Address2:
Address3:
City: Starkville State: MS Zip: 39759-
Country: United States

Degree/Term/Course Information

Degree Program: BS Major: Occupational Safety and Health
Term: 1A26 Dates: 07/30/2025 - 09/23/2025
Tuition: \$834.00
Tuition Discount: 83.40
Total Tuition: \$750.60
Tuition Rate: \$278.00

Courses: OSH 2302 - Introduction to Regulatory Compliance - 3 Credit Hours

<u>Date</u>	<u>Item Code</u>	<u>Description</u>	<u>Price Each</u>	<u>Amount</u>
7/30/2025 12:00:00 AM		1A26 Payment 1262406371	785.60	-785.60
7/30/2025 12:00:00 AM	FEETECH	Course Fee OSH 2302	35.00	35.00
7/30/2025 12:00:00 AM		Tuition for OSH 2302 - Introduction to Regulatory Compliance OSH 2302 Discount	83.40	-83.40
7/30/2025 12:00:00 AM	TUIT	Tuition for OSH 2302 - Introduction to Regulatory Compliance	834.00	834.00

Payment Method/Financial Aid

Method of Payment: Mastercard ending in 2244

BALANCE: 0.00

Financial Aid Status:

**** Please be aware that all payments run via debit/credit card will incur a 2.75% transaction fee, which is collected by a third-party company and will not appear on your receipts.**

Columbia Southern University

phone | 251.981.3771 toll-free | 800.977.8449 fax | 251.981.3815 address | 21982 University Lane, Orange Beach AL 36561
www.columbiasouthern.edu

reimburse
\$ only
600.00

Acct # 001-016-687-000

GRADE REPORT

George Thompson
4827 Self Creek Rd.
Starkville, MS 39759

STUDENT SERVICE REPRESENTATIVE: Raychel Semon

STUDENT NUMBER: 344405

DATE PRINTED: 09/29/2025 **PROFESSOR:** Holman, Shannon

PROGRAM ENROLLED: B.S. B.S. Occupational Safety and Health

COURSE	COURSE TITLE	HOURS	GRADE	START DATE	COMPLETION DATE
OSH 2302	Introduction to Regulatory Compliance	3	A	07/30/2025	09/23/2025

Course Detail

Unit #	Unit Name	Grade
1	Unit I Discussion Board	100 A
2	Unit II Live Lecture	100 A
3	Unit III Project	100 A
4	Unit IV Journal	100 A
5	Unit V Discussion Board	100 A
6	Unit VI Live Lecture	100 A
7	Unit VII Assessment	90 A
8	Unit VIII Journal	100 A

Course Grade: 97 A

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.

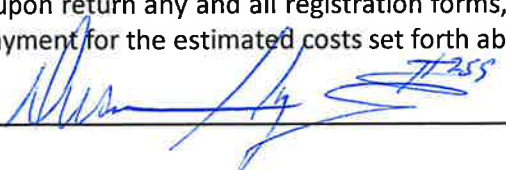
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Victoria Culpepper, Dalton Cook, Christian Thomas
 - 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: 10/27/2025 • Proposed Date of Return: 11/13/2025
 - 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: \$ 1500.00
 - 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: \$ 550.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 2100.00**

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: 10/11/2025

**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: Claudette Gilman
- Name of Event Official seeks to Attend: Basic Bloodstain Pattern Analysis
- Benefit to City resulting from Attendance: advance BPPA knowledge for crime scene investigation
- 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: _____
- Proposed Date of Departure: 11.17.25 • Proposed Date of Return: 11.21.25
- Mode of Transportation: city vehicle

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: \$ _____
- 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): \$ _____
- Estimated Cost of Meals: \$ 95
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 894.00

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

Signature: _____

Date: 8.1.2025



[Listing of Events](#)

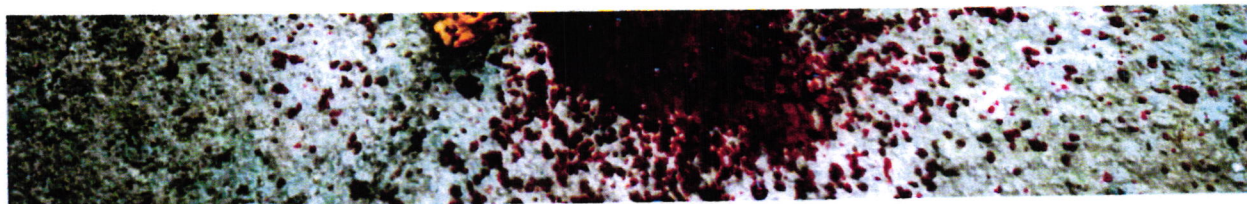


[Login](#)



[Create Account](#)

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 39205

[View directions](#)

Registration

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

[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

to bloodstain terminology, the fundamental principles of BPA, theories, and science behind pattern formation, proper documentation of bloodstain patterns, and mathematic principles used in BPA. Instruction will be given through lectures, practicals, experimentation, and group presentations.

Throughout the course, students will learn how to identify different types of bloodstain patterns, such as passive, projected, and transfer patterns. They will also learn how to interpret the size, shape, and distribution of bloodstains to determine the nature and direction of the impact that caused them.

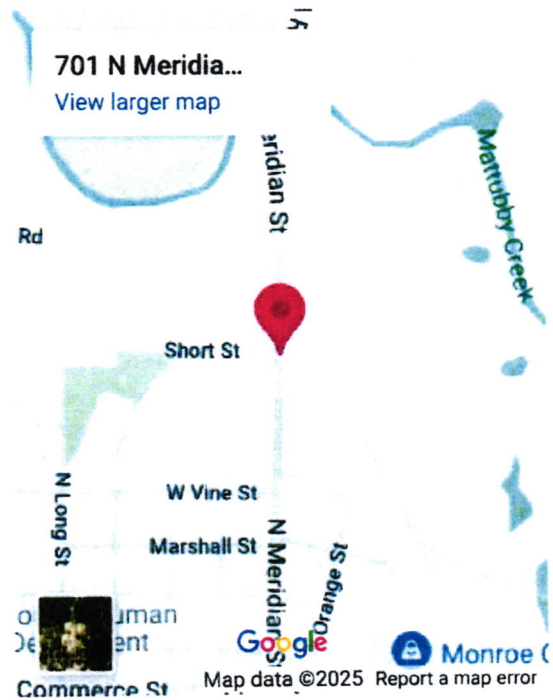
Upon completion of the course, students will have a solid understanding of the fundamentals of bloodstain pattern analysis and be able to apply this knowledge to real-world scenarios. This course is suitable for individuals interested in pursuing a career in forensic science or law enforcement, as well as for those who want to develop a better understanding of the science behind bloodstain pattern analysis.

COURSE OBJECTIVES

- Acquire knowledge of the physical attributes of bloodstain patterns
- Acquire proficiency in the proper document and collect bloodstains and bloodstain patterns
- Develop a comprehension of the physics and mathematics employed in BPA
- Comprehend how bloodstain pattern analysis can assist in case reconstruction

COURSE CONTENT

- History of bloodstain pattern analysis
- Composition of blood
- Classification of Bloodstain patterns
- Physics of Bloodstain Formation
- Mathematics of Bloodstain Pattern Analysis
- Determine Angle of Impact
- Determine the area of convergence and area of origin in impact patterns
- Bias in Bloodstain Pattern Analysis
- Documentation of Bloodstain Patterns
- Case examples utilizing bloodstain pattern analysis
- Introduction to note-taking, report writing, and courtroom testimony



Lodging

Heritage Inn & Suites

801 US-278
Amory, MS 38821
662-256-7760

Room Rate: \$70 + tax per, single queen room | \$74.99 + tax, double queen room

Amenities: Free Wi-Fi, Free Parking

Booking Info: Call the hotel directly and mention Tri-Tech Forensics to receive this special rate.

Cutoff Date: October 16, 2025

Instructors

Student Reviews

'[This course] was very hands-on all week. We were able to create patterns ourselves and... evaluate.'

- A student from course in St. Louis, MO

Share This

Help promote this course!

Click here to download a course information flyer.

Share

Post

Share



About David Garber, MPA, CBPA, CSCSA

David Garber holds a Bachelor of Science degree in Biology from Creighton University, a Bachelor of Science degree in Forensic Science from Chaminade University, and a Master's Degree in Public Administration with a Criminal Justice Emphasis from San Diego State University.

Read more >>

QUICK LINKS

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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: Friday October 31, 2025

APPLICANT:

NAME/ORGANIZATION: ST. Paul Episcopal School

LOCAL/PERMANENT ADDRESS: 318 College Street
Columbus, Ms. 39701

REPRESENTATIVE:

NAME: Mildred Brooks

TITLE: Director

ADDRESS: 1408 3rd Ave N
Columbus, MS. 39701

PHONE: 662-328-6801

PHONE: 662-364-6067

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Boo Parade

DATE OF ACTIVITY: 10-31-25 ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 10:00 ☒ AM ☐ PM ENDING: 11:00 ☒ AM ☐ PM

PURPOSE: ST. Paul Episcopal School have an annual Boo Parade each so that children 0-5 years of age can safely celebrate Halloween

LOCATION OR ROUTE OF ACTIVITY: College to 5th Street to Main Street back to College Street

MAP ATTACHED: ☒ YES ☐ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 95+

AGE OF ANY MINORS: Books to 5

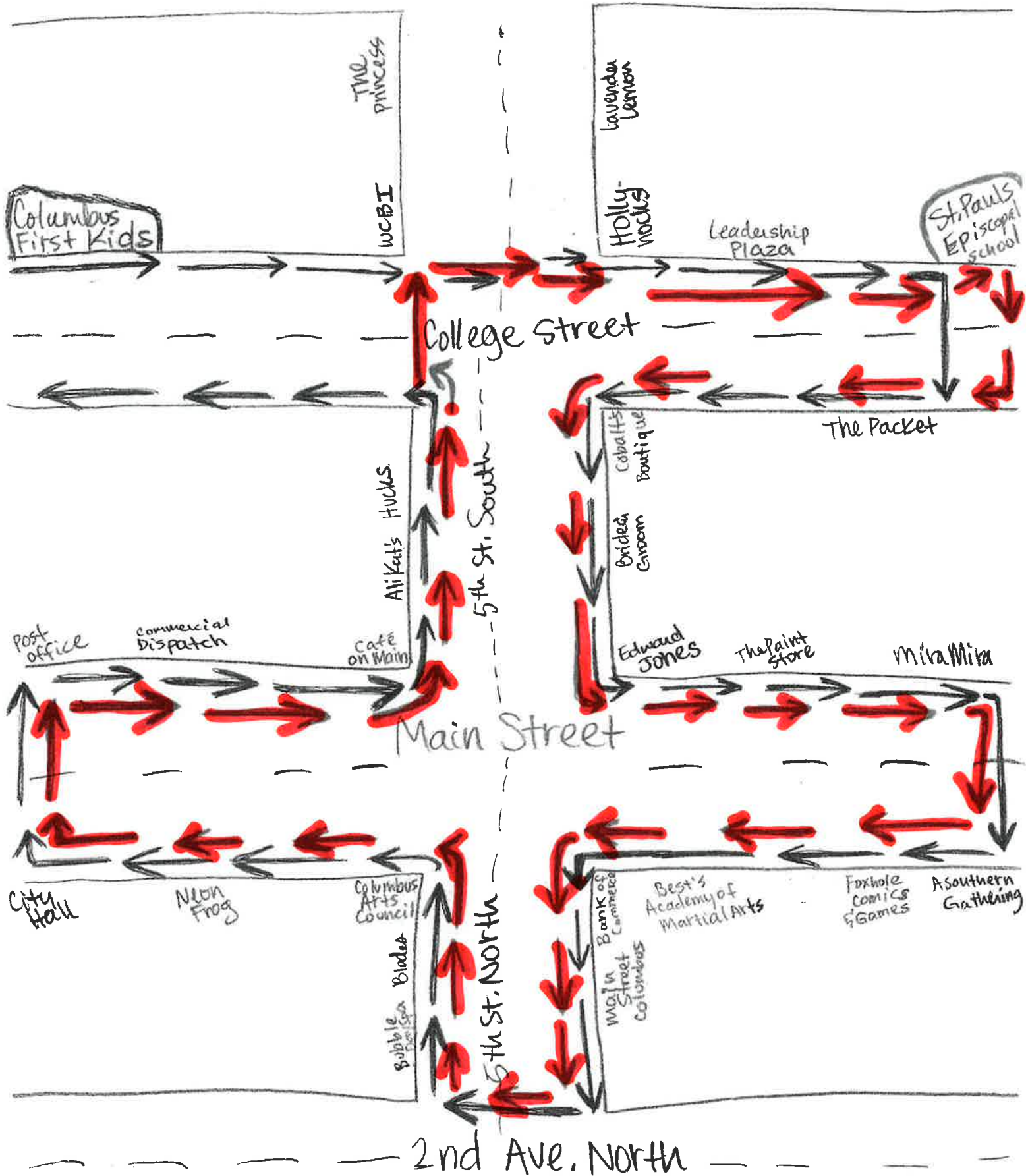
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: 95+

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: 10/6/25

3rd Ave. South





JOIN US FOR THE DOWNTOWN

BOO PARADE!

HOSTED BY ST. PAUL'S EPISCOPAL SCHOOL

FRIDAY, OCTOBER 31, 2025
10:00 AM

WEAR YOUR BEST COSTUME!
GIVE OUT CANDY TO TRICK-OR-TREATERS!

 **MAIN STREET
COLUMBUS**

ST. PAUL'S
EPISCOPAL
SCHOOL



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: 10-2-25

APPLICANT:

NAME/ORGANIZATION: 4all Carnival
LOCAL/PERMANENT ADDRESS: 810 Fir Street
Columbus, MS 39702

REPRESENTATIVE:

NAME: Shanaya Roberts TITLE: _____
ADDRESS: 810 Fir Street PHONE: 662-889-7128
Columbus, MS 39702 PHONE: 662-251-1266

ACTIVITY INFORMATION:

NAME OF ACTIVITY: 4all Carnival
DATE OF ACTIVITY: Nov. 1, 2025 ☐ PARADE ☐ MEETING ☐ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 1pm ☐ AM ☒ PM ENDING: 6 ☐ AM ☒ PM
PURPOSE: _____

LOCATION OR ROUTE OF ACTIVITY: Fir down to Redwood

MAP ATTACHED: ☐ YES ☐ NO

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

Fir Street Festival

NUMBER OF PERSONS TO PARTICIPATE: _____ AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Shanaya Roberts

APPROVAL

APPROVED BY: [Signature] DATE: Oct 9, 2025
NAME & TITLE

Nov. 1st Fall Carnival "2025"

William Coleman

Fredrick
Doris Dyker

Jayce
Dobson

Charles Daich

Nesha Hairston

John Jones

Chris Ym

Ebony/Jude Ym

Shenaye Robert

Onizhunya Neely

Johnathan Phinizie

Sherita O'Neal

Shaketaun Bailey

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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TODAY'S DATE: 10/6/2025

APPLICANT:

NAME/ORGANIZATION: Burns Bottom Reunion / Lanise Frison
LOCAL/PERMANENT ADDRESS: PO Box 2681
Columbus, MS 39704

REPRESENTATIVE:

NAME: Lanise Frison TITLE: Organizer
ADDRESS: PO Box 2681 PHONE: (662) 570-2231
Columbus, MS 39704 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Burns Bottom Reunion
DATE OF ACTIVITY: Sept 26, 2026 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 10am ☒ AM ☐ PM ENDING: 6pm ☐ AM ☒ PM
PURPOSE: Reunion / Tailgate

LOCATION OR ROUTE OF ACTIVITY: 3rd Street North - 3rd Ave^N - 7th Ave North

MAP ATTACHED: ☐ YES ☐ NO

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

Lanise Frison

NUMBER OF PERSONS TO PARTICIPATE: 75 AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Lanise Frison

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: 10/6/2025

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

Please 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: 10-8-25

APPLICANT:

NAME/ORGANIZATION: Betty Morgan
LOCAL/PERMANENT ADDRESS: 308 21st N.
Columbus, MS 39702

REPRESENTATIVE:

NAME: Betty Morgan TITLE: Homeowner
ADDRESS: 308 21st N. PHONE: 662-251-9930
Columbus, MS 39702 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Party
DATE OF ACTIVITY: 10-10-25 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 3 ☐ AM ☒ PM ENDING: 10 ☐ AM ☒ PM
PURPOSE: Block party

LOCATION OR ROUTE OF ACTIVITY: 21st N. Columbus, MS

MAP ATTACHED: ☐ YES ☒ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 20 AGE OF ANY MINORS: 0

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: N/A

APPROVAL

APPROVED BY: [Signature] DATE: OCT 13 2025
NAME & TITLE

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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TODAY'S DATE: 10/15/25

APPLICANT:

NAME/ORGANIZATION: Trinity Health Care Center
LOCAL/PERMANENT ADDRESS: 230 Airline Rd.

REPRESENTATIVE:

NAME: Francena Williams / Debra Pannell TITLE: Francena Williams (Activity Director) / Debra Pannell (MDS)
ADDRESS: 230 Airline Rd. PHONE: 602 327-9404
Columbus, MS 39702 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Color for Cures Health walk
DATE OF ACTIVITY: 11/7/25 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 10 ☒ AM ☐ PM ENDING: 3 ☐ AM ☒ PM
PURPOSE: To purpose for this activity is to benefit Trinity's Employee Assistance Fund.
LOCATION OR ROUTE OF ACTIVITY: S. Meracy Rd @ Airline Rd and North Court

MAP ATTACHED: ☐ YES ☐ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 50-100 AGE OF ANY MINORS: ?

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: [Signature] DATE: 10/15/25
NAME & TITLE

Trinity Place Retirement Community
"COLOR for CURES"
HEALTH WALK

**\$5 per
participant**

Friday Nov. 7th, 2025

10:00am – 3:00pm

Team, Elders, Family & Community

Join the Trinity family for a day of fun, fellowship and trips around the track. This event is being done to benefit the Employee Assistance Fund at Trinity. In the past year we have had many team members with health issues and disasters and this fund is used to help them in times of need. This is our way to help them.

Will you join us?

**Schedule of Events will include
entertainment, vendors, health
agencies, hotdogs for lunch and
more....**



Trinity Place Retirement Community
"COLOR for CURES"
HEALTH WALK

\$5 per participant **Friday Nov. 7th, 2025**
10:00am - 3:00pm

REGISTRATION FORM

NAME:

PHONE #:

DONATION AMT.:

Any amount appreciated!!

Checks payable to: Trinity Place
Call 662-327-6716 for more info





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

PRICING PROPOSAL



Date: August 28, 2025
Contract #: JMB-COLUMBUSCMSESS-082825
Effective To: **September 26, 2025**
Prepared By: Jessica Blackwell

This understanding between **COLUMBUS, CITY OF** at 523 Main St, Columbus, MS 39703 ("Purchaser") and Computer Software Innovations, Inc. at 2429 Military Road Suite 300, Niagara Falls, NY 14304 ("Harris") confirms the purchase of the following licensed software products and/or services:

Qty	Item	Price	Ext. Amt
ANNUAL SUBSCRIPTION SERVICES (RECURRING ANNUAL FEES):			
1	Employee Self Service (ESS) - Annual Subscription: SmartFusion - RECURRING ANNUAL SUBSCRIPTION FEE - Includes ESS access for up to 300 employees	\$3,190.00	\$3,190.00
Total Annual Subscription Services:			\$3,190.00
PROFESSIONAL SERVICES (ONE-TIME FEES)*:			
1	Employee Self Service (ESS) - Configuration & Training - ONE-TIME CHARGE ONLY - For remote/virtual training only—see pricing notes below*	\$770.00	\$770.00
1	Employee Self Service (ESS) - Project Management ONE-TIME CHARGE ONLY	\$300.00	\$300.00
Total Professional Services:			\$1,070.00
TOTAL:			\$ 4,260.00
TOTAL RECURRING ANNUAL SUBSCRIPTION SERVICES:			\$3,190.00

PRICING NOTES:

- ANNUAL SUBSCRIPTION SERVICES** line items (\$3,190.00) are recurring annual subscription fees which include maintenance & support fees for this solution and will be added to coincide with your current maintenance agreement.
- *All **PROFESSIONAL SERVICES** line items (\$1,070.00) are one-time fees only. The amount quoted above is for remote/virtual training only. If onsite training is preferred (& available by Harris), this quote's "**Employee Self Service (ESS) - Configuration & Training**" line item above will need to be increased to \$1,540.00. Additional travel expenses (lodging, travel time, mileage, & per diem) will also apply for onsite training and will be billed separately.
- Please advise if onsite training is preferred, so that quote revision/pricing can be made, and proper scheduling accommodations can be made.
- Professional Service one-time fees (\$1,070) will be billed upon return of signed proposal. Recurring annual subscription fees (\$3,190) will be co-termed to align with current renewal.

To move forward, please return this signed proposal via email before **September 26, 2025**, to jblackwell@harriscomputer.com. We greatly appreciate your continued support and business!

PRICING PROPOSAL

Payment Terms: Professional Service one-time fees will be billed upon return of signed proposal. Recurring annual subscription fees will be co-termed to align with current renewal.

Travel and Lodging for Services: All charges are exclusive of out-of-pocket expenses for services performed. Charges for actual and reasonable out-of-pocket expenses, including but not limited to travel and lodging expenses, will be billed monthly as accrued.

Travel and lodging expenses will be billed in conjunction with any services work performed at the Purchaser's offices by Harris personnel. Lodging expenses will include hotel expenses and will only be charged if an employee is required to spend the evening. Travel expenses may include airfare if the employee is required to travel by air to reach the Purchaser's offices. Travel may include the cost of a rental car. If an employee uses his/her personal vehicle, mileage will be charged at the currently published IRS reimbursement rate. Travel time will be charged for all onsite work at a rate of three hundred dollars (\$300) for up to three days and six hundred dollars (\$600) for four days or more onsite. When an employee is at or traveling to the Purchaser's offices, sixty-five dollars (\$65) per day will be charged to cover meals and incidentals. If an employee must travel on Saturday, Sunday, or a holiday, or is at the purchaser's office on a holiday, one hundred-ten dollars (\$110) per day will be charged to cover meals and incidentals.

Harris will use its best efforts to minimize all travel and lodging expenses. Only actual travel and lodging expenses will be billed to the Purchaser.

Scheduling: Harris will use its best efforts to select a mutually agreeable date for services. Cancellation or rescheduling of services must be done five business days or one calendar week prior to scheduled service date. A five-hundred-dollar (\$500) cancellation fee will be assessed for cancellations/rescheduling done outside of the time frame specified.

Applicable Tax: Quote does not include applicable sales tax. If the Purchaser is Tax Exempt, a Tax Exemption Certificate (or other documentation) must be provided with this signed Contract. Otherwise, applicable sales tax will be applied at the time of billing.

PURCHASER: COLUMBUS, CITY OF (MS)

By: _____ Date: _____

Title: _____

PURCHASE AGREEMENT



Date: August 11, 2025
Contract #: JMB-COLUMBUSCMS-081125
Effective To: **September 26, 2025**
Prepared By: Jessica Blackwell

This understanding between **COLUMBUS, CITY OF** at 523 Main St, Columbus, MS 39703 ("Purchaser") and Computer Software Innovations, Inc. at 2429 Military Road Suite 300, Niagara Falls, NY 14304 ("Harris") confirms the purchase of the following licensed software products and/or services:

Qty	Item	Price	Ext. Amt.
SOFTWARE LICENSES (ONE-TIME FEES):			
1	TCP TimeClock Module Package - SmartFusion Package includes the following modules: • SmartFusion Interface • TCP Auto Import Module • TCP Export Module • Unlimited TCP Web Clock • Unlimited TCP Mobile App (Android/iPhone) • Unlimited TCP Mobile Kiosk TCP INTERFACE ALREADY PURCHASED DEC 2018 (Contract: JWI-COL2018)	WAIVED	WAIVED
Total Software Licenses:			WAIVED
ANNUAL HOSTING SERVICES (RECURRING ANNUAL FEES):			
265	TCP PRO OnDemand Annual Employee Subscription - SmartFusion • Annual subscription fee per employee (sold in packs of 5)	\$40.00	\$10,600.00
PLEASE NOTE: LINE ITEMS UNDER ANNUAL HOSTING SERVICES ARE RECURRING ANNUAL FEES BILLED IN ADDITION TO THE "TOTAL ANNUAL MAINTENANCE & SUPPORT" AMOUNT NOTED BELOW. EMPLOYEES ADDED AT ANY TIME DURING A CALENDAR MONTH WILL BE CHARGED IN FULL FOR THAT BILLING PERIOD. BECAUSE YOU ARE BILLED IN ADVANCE FOR SERVICES, IF YOU INCREASE YOUR ACTIVE EMPLOYEE COUNT DURING A CALENDAR MONTH, YOU WILL BE CHARGED THE INCREASED EMPLOYEE COUNT INCURRED FROM PREVIOUS MONTH. THESE CHARGES WILL BE BILLED TO COINCIDE WITH YOUR CURRENT MAINTENANCE AGREEMENT			
Total Annual Hosting Services:			\$10,600.00
PROFESSIONAL SERVICES (ONE-TIME FEES):			
1	TCP Project Management - SmartFusion • Project Manager will assist with project, ensure project stays on task, and will act as main point of contact during implementation • ONE-TIME CHARGE ONLY	\$770.00	\$770.00

PURCHASE AGREEMENT

Qty	Item	Price	Ext. Amt.
PROFESSIONAL SERVICES (ONE-TIME FEES <i>ctd.</i>):			
1	Configuration of TCP OnDemand Solution - SmartFusion - Includes installation of the TCP OnDemand software - Includes SMARTFUSION/TCP interface implementation - Includes TCP changeover from current TCP on-premise software to TCP OnDemand software configuration - Assistance with data pull and/or clock configuration - ONE-TIME CHARGE ONLY	\$770.00	\$ 770.00
1	TCP Assistance of TCP OnDemand Solution - SmartFusion - Configure Purchaser's workflows to match operational needs - Provide best practice recommendations tailored to the Purchaser's environment - Guide Purchaser through setup and testing - ONE-TIME CHARGE ONLY	\$1,650.00	\$1,650.00

Total Professional Services: \$3,190.00

		TOTAL:	\$13,790.00
		TOTAL RECURRING ANNUAL HOSTING SERVICES:	\$10,600.00

PRICING NOTES:

- All **ANNUAL HOSTING SERVICES** line items (\$10,600.00) are recurring annual employee subscriptions required for TCP OnDemand access.
- ANNUAL MAINTENANCE & SUPPORT** for TCP Interface will continue as indicated in your current maintenance agreement with Harris for TCP. Maintenance and Hosting Services will be billed to coincide with your current maintenance agreement with Harris.
- All **PROFESSIONAL SERVICES** line items (\$3,190.00) are one-time fees only.
- Additional travel expenses (travel time, lodging, per diem, & mileage) will apply for any onsite training and/or installation and will be billed separately once incurred.
- With the purchase of this migration to TCP OnDemand solution, the following line items and costs will be eliminated from your annual maintenance with a decrease of \$ 5,416.73:

TCP v7 Professional	\$ 314.17
V7 Professional Employee Licenses	\$ 2,818.07
Timeclock Plus Advanced Scheduler	\$ 1,033.98
AutoImport Module	\$ 147.03
TCP Export Module	\$ 181.07
Quad Weekly Overtime Module	\$ 221.31
Employee Access Builder	\$ 142.40
Mobile Clock	\$ 355.96
Shift Differential	\$ 202.74

- Customer Loyalty discount will be applied to the annual MSA Renewal in the amount of \$4,372 for a **TOTAL MAINTENANCE DECREASE OF \$9,788.73.**
- Professional Service one-time fees (\$3,190.00) will be billed upon return of signed proposal.
- Recurring annual subscription (\$10,600) will be co-termed to Dec 1st Renewal. October invoice = 2mnths of Annual Hosting (\$1,766) + Prof Services (\$3,190) = **TOTAL OCTOBER INVOICE \$4,956.**

To move forward with this project, please return this signed proposal before **September 26, 2025**, to jblackwell@harriscomputer.com. We greatly appreciate your continued support and business!

PURCHASE AGREEMENT

Immediately thereafter the 1st Years Annual Maintenance Fee Period, subsequent Annual Maintenance Fees will be calculated at the then current Harris rate.

All charges are exclusive of out-of-pocket expenses for services performed. Charges for actual and reasonable out-of-pocket expenses, including but not limited to travel and lodging expenses, will be billed monthly as accrued.

Quote does not include applicable sales tax. If the Purchaser is Tax Exempt, a Tax Exemption Certificate (or other documentation) must be provided with this signed Contract. Otherwise, applicable sales tax will be applied at the time of billing.

AGREEMENT TERMS AND CONDITIONS:

1. Definition

a. Software Applications "Software Applications" are the computer programs explicitly listed above in the section titled "Software Products" and those indicated using initials by the Purchaser in the section titled "Software Options."

2. Payment Terms

Order will be processed with the return of signed contract and an initial payment of 50% of the total software, professional services, hardware, and customizations as outlined above. Orders will not be processed until both of these two requirements are satisfied.

The remaining fees for the Software Applications shall be invoiced after delivery (CD-ROM or Electronic Transfer) to Purchaser and due thirty (30) days from the date of invoice.

License Transfer Fees, if applicable, shall be invoiced at the start of the project and due in thirty (30) days. Professional Services and any applicable travel and lodging expenses shall be billed monthly as the work is performed. State Taxes are applicable on prices listed. If the Purchaser is Tax Exempt, a Tax Exemption Certificate must be provided with this signed Contract.

3. Delivery Media Type: CD-ROM or Electronic Transfer

4. Delivery Schedule

The parties will agree upon an appropriate training, project, and delivery schedule based on, among other things, the modules in respect of which training is required and the skills and availability of both the Purchaser and Harris staff members.

5. Data Conversion

The success of a data conversion is based on the format and quality of the input data. Unless otherwise indicated, conversion is strictly limited to non-dollar amounts. A typical utility billing conversion includes information such as names, addresses, phone numbers, and services. Only information explicitly listed in this document will be converted. Initial cost estimates for conversion are included in system pricing proposals but these are only estimates until inspections or sample data can be examined to verify data formats and data integrity. Only then can accurate conversion costs be established. Any costs associated with obtaining the data from the existing vendor are the responsibility of the Purchaser. Sample data shall be provided in standard fixed length format with ASCII display characters only. Data must be on a media format readable by Harris. File layouts must include: record size, field length, field starting and ending points, field name, field type, data field description. Our acceptable file formats are listed below:

- Microsoft SQL Server database
- Microsoft Access database
- Visual FoxPro/DBase (DBC/DBF)
- Excel Spreadsheets - with flat data (one record per row/CSV)
- Delimited ASCII files (pipe "|" delimited preferred)

PURCHASE AGREEMENT

Wherever possible, the data extraction shall be done twice. The first extraction is to test and create the conversion tools. The second extraction is done when the implementation is ready to go live.

In the event a data re-conversion is required, for whatever reason, Purchaser will be billed at the original rate quoted above in the Conversion section of the Agreement.

60 Day Integrity Window - it is our goal to get your data right, thus you as a Client have 60 days from the first day of their Go Live to review data for any discrepancies. Items not contained within their source data are excluded. All items found after this 60-day window will be changed at a minimum charge of \$350.

6. Maintenance and Support Fees

Maintenance and Support fees ("MSF") include all program updates, enhancements, and general releases that Harris makes available to the Purchaser as part of its regular software maintenance program. MSF does not include fees for any third-party licenses or Harris services that may be necessary to perform a third-party license upgrade. MSF also includes access to the Harris support hot line.

The initial maintenance amount will be billed on Discovery, which represents the start of services and the ability to obtain support. Payment is due upon receipt of invoice. Harris reserves the right to change maintenance and support fees.

Subsequent years' MSF shall be rendered at the beginning of each year in which services are to be furnished. Lapses in annual MSF and/or balances not paid over sixty (60) days will be monitored and will lead to denial of support, and upgrade privileges. In the event of a lapse, Purchaser will be subject to reactivation fees not to exceed 40% of the current annual MSF applied to each year of the lapse including partial year lapses plus the amount representing "the lapsed" MSF. The specific services provided by the technical support staff are outlined in the Harris Software Support Agreement Standard Guidelines.

7. Additional Customization(s)

The Purchaser and Harris have jointly reviewed the Software Applications and have determined that all items are adequate except as noted in the CUSTOMIZATIONS section. Additional customization(s) or report modifications not identified in this Agreement will be quoted as requested and billed at the hourly rate of \$220.00. Customizations and/or report modifications requested one year or more from the date of this agreement will be billed at the then current Harris hourly rate. No additional customizations will be undertaken without prior agreement by both parties on cost, scope of functionality, and the impact on the project schedule.

Twenty-two percent of any fees associated with any customization services will automatically be added to the Purchaser's MSF.

8. Forms

Purchaser agrees to use standard forms unless otherwise indicated. If purchaser does not order forms from Harris, forms must be approved by Harris Project Manager (named below in Section 15) before ordering. A Change Order may be issued to purchaser by Harris for any report modifications, which will be billed at a rate of \$220.00 per hour.

9. Professional Services

Additional professional services are available on-site or virtually. Virtual work is billed at \$220.00 per hour. On-site work is billed at \$1,540.00 per day plus travel, travel time, lodging and per diem expenses. Work performed one year or more from the date of this agreement will be billed at the then current Harris rates. Help line support does not include training. New employees must be trained by Purchaser or by making arrangements with Harris.

In the event, Purchaser wishes to schedule any professional services on a Saturday; there is a \$250 surcharge. Application consulting and setup services may include but are not limited to: software installation, configuration, data validation, system setup, system balancing, interface setup, interface testing, process training, application training and business requirements gathering.

Scheduling: Harris will use its best efforts to select a mutually agreeable date for services. Cancellation or rescheduling of services must be done five business days or one calendar week prior to scheduled service date. A five-hundred-dollar (\$500) cancellation fee will be assessed for cancellations/rescheduling done outside of the time frame specified.

PURCHASE AGREEMENT

10. Travel and Lodging Expenses

Travel and lodging expenses will be billed in conjunction with any services work performed at the Purchaser's offices by Harris personnel. Lodging expenses will include hotel expenses and will only be charged if an employee is required to spend the evening. Travel expenses may include airfare if the employee is required to travel by air to reach the Purchaser's offices. Travel may include the cost of a rental car. If an employee uses his/her personal vehicle, mileage will be charged at the currently published IRS reimbursement rate. Travel time will be charged for all onsite work at a rate of three hundred dollars (\$300) for up to three days and six hundred dollars (\$600) for four days or more onsite. When an employee is at or traveling to the Purchaser's offices, sixty-five dollars (\$65) per day will be charged to cover meals and incidentals. If an employee must travel on Saturday, Sunday, or a holiday, or is at the purchaser's office on a holiday, one hundred-ten dollars (\$110) per day will be charged to cover meals and incidentals.

Harris will use its best efforts to minimize all travel and lodging expenses. Only actual travel and lodging expenses will be billed to the Purchaser.

11. Grant of License

Harris hereby grants Purchaser a nontransferable, nonexclusive, nonrefundable license under the terms of this Agreement to use the Software Applications on its equipment subject to the following:

- The Purchaser may not sublicense, rent, lease, or assign the Software Applications.
- No license is given to Purchaser for the source code to the Software Applications. The Purchaser is expressly prohibited from reverse engineering, decompiling, or disassembling the Software Applications or from creating a derivative or modified copy of the Software Applications.
- Initial delivery of the Software Application shall be COTS ("Commercial off the shelf"). Purchaser is not relying upon any future product availability or functionality upon entering into the payment obligations under this Agreement

12. Performance by Customer

a. Co-operation by Purchaser: The Purchaser acknowledges that the success and timeliness of the implementation process shall require the active participation and collaboration of the Purchaser and its staff and agrees to act reasonably and co-operate fully with the Consultant to achieve the Completion of Services.

b. Required Programs: The Purchaser acknowledges that if the use of the Software requires that the Purchaser obtain and install additional software programs, then the Purchaser agrees that the acquisition of the additional software programs shall be at its sole cost and that the cost thereof is not included in the fees herein. The Purchaser further acknowledges that the operation of the Software requires the Purchaser's hardware to be of sufficient quality, condition and repair, and the Purchaser agrees to maintain its hardware in the appropriate quality, condition and repair at its sole cost and expense in order to facilitate the achievement of Completion of Services.

c. Project Manager: The Purchaser shall appoint a project manager who shall work closely with Harris Staff to facilitate the successful completion of the implementation process and who shall be responsible for supervising the staff of the Purchaser and their co-operation with and participation in such process.

13. Warranty Disclaimer

Harris does not make, and hereby disclaims, any and all express and/or implied warranties regarding the services or any material provided by Harris to Purchaser pursuant to this agreement, including, but not limited to, warranties of merchantability, fitness for a particular purpose, and non-infringement, and warranties arising from a course of dealing, usage or trade practice. Further, Harris does not warrant that the Software Licenses will meet any exact user requirements, and that the software will operate error free or uninterrupted. In the event an error is discovered in one of the Software Applications currently covered by MSF, and the error is confirmed, Harris will make reasonable efforts to provide Purchaser with a correction.

It is acknowledged by the parties hereto that the Hardware provided by Harris to Customer pursuant to this Agreement was manufactured and delivered to Customer by a third-party manufacturer and Harris is reselling it to Customer. As such, Harris makes no warranties, express or implied, with respect to the Hardware, including, without limitation, their merchantability or fitness for a particular purpose. Any warranty Customer has with respect to the Hardware shall be solely provided by the manufacturer(s)."

PURCHASE AGREEMENT

14. Limitations on Liability

Purchaser agrees that Harris' liability hereunder for damages, regardless of the form of action, shall be limited to actual direct damages and shall not exceed the charges hereunder paid by Purchaser to Harris. Purchaser further agrees that Harris will not be liable for any other damages including consequential, incidental, special, exemplary damages, lost profits, failure to realize anticipated savings, data loss, loss of goodwill, business opportunities or reputation, economic loss or for any claim for patent or copyright infringement with respect to Licensed Software.

15. Change Order Process

With respect to any proposed changes to the Services defined by this Agreement, the parties will cooperate in good faith to execute Change Orders in respect thereof and will not unreasonably withhold approval of such proposed changes. If either party causes or requests a change in the allocation of the resources of Harris applied to a task, changes in completion schedules for individual tasks or for overall implementation, and changes in staffing that require Harris to provide additional work hours, Harris may propose a change to cover the additional work effort required of it. Approval of any such proposed changes will not be unreasonably withheld (it being acknowledged that any such material changes may require modifications to the consideration paid, and timelines governing, the Services), and any disputes regarding changes shall be handled initially by discussions between the parties which will be convened in good faith by the parties to resolve any such matters in dispute.

The following individuals are authorized to sign off on change orders on the Purchaser's behalf:

Name: _____ Title: _____

Name: _____ Title: _____

The following individuals are authorized to sign off on change orders on Harris's behalf:

Jason Kelly - Director of Professional Services
Sakura Gibson - Professional Services Manager
Ben Culbertson - Vice President of Sales

16. Cancellation Policy

In the event of cancellation of the Agreement by either party for any reason, Purchaser agrees to pay for all Software Applications delivered, any Professional Services rendered, and T&L expenses incurred prior to the cancellation. Initial down payment of deposit is non-refundable. Purchaser must provide written notification to Harris if it wishes to cancel the Agreement.

Cancellation of any on-site Services by Purchaser is allowed for any reason if done in writing more than fourteen (14) days in advance of such Services. Cancellation by Purchaser with fourteen (14) days or less of scheduled on-site Services will be billed at fifty percent (50%) of the on-site fee, plus any non-recoverable costs incurred by Harris due to advance scheduling of travel. Additionally, Purchaser hereby acknowledges that cancellation of on-site Services means that such on-site Services will be rescheduled as Harris' then current schedule permits. Harris is not responsible for any delay in Purchaser's project resulting from Purchaser's cancellation of consulting. If additional services are required because the Purchaser was not adequately prepared for the on-site services, Harris will provide a Change Order to the Purchaser for the additional services.

17. Governing Law; Venue

This Agreement shall be governed by the substantive and procedural laws of the State of Mississippi. Purchaser hereby agrees to submit to the exclusive jurisdiction of, and venue in, the courts in the State of Mississippi in any dispute arising out of or related to this agreement.

18. Entire Agreement

This Agreement shall constitute the entire agreement between the parties hereto with respect to the matters covered herein. Any modification or waiver of this Agreement is effective only if it is in writing signed by an authorized representative of the party to be charged. Provisions of a Customer purchase order or similar document are not applicable if they conflict with or add to the terms of this Agreement.

PURCHASE AGREEMENT

PURCHASER: COLUMBUS, CITY OF (MS)

By: _____ Date: _____

Title: _____

Purchaser's Project Leader:

Contact Name: _____

Contact Title: _____

Email Address: _____

Phone #: _____

Purchaser's Accounts Payable Dept Information:

Billing Address: _____

Accounts Payable Contact: _____

Phone & Fax #: _____

Alternate Contact: _____

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:**Date:****Expires On:**

Statement of Work

Q-107557-1

9/8/2025 2:14 PM

10/19/2025

Client:

City of Columbus, MS

Bill To:

COLUMBUS CITY, MISSISSIPPI

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Billy Harris		billy.harris@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Recreation Management Premium	Premium Package -Project Coordination -Branded Public Portal -Help Center Access -Access to Live Project Support -Named Implementation Consultant
4.00	Recreation Management Virtual Training (Half Day Block)	Training (Virtual) - half day, up to 4 hours
1.00	Recreation Management Virtual Consulting (Half Day Block)	Consulting (Virtual) - half day, up to 4 hours
1.00	CivicPlus Payments	CivicPlus Payments to be applied to product
1.00	Terminal Ingenico Link 2500	Terminal Ingenico Link 2500
1.00	Terminal Ingenico Lane 7000	Terminal Ingenico Lane 7000

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Recreation Management Annual Fee	Recreation Management Annual Fee
1.00	CivicPlus Payments - Merchant Fees (MFTCPA)	Per Tran .30 ACH 1% ACH Max \$5 ACH Reject \$15 CC 3% AMEX 3.5% Dispute \$15
1.00	Terminal Support Annual Fee	Terminal Service Annual Fee -Per Terminal

QTY	PRODUCT NAME	DESCRIPTION
1.00	Terminal Support Annual Fee	Terminal Service Annual Fee -Per Terminal

List Price - Initial Term Total	USD 23,259.92
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Chart of Payments

	Annual Subscription Charges	CPA Yearly Charge	Total Annual Billing
Year One	USD 3,791.23	USD 2,991.67	USD 6,782.90
Year Two	USD 3,927.00	USD 2,991.67	USD 6,918.67
Year Three	USD 4,123.35	USD 2,991.67	USD 7,115.02
Year Four	USD 4,329.52	USD 0.00	USD 4,329.52

Initial Term	Beginning at signing and ending 9/30/2028, Renewal Term 10/1 each calendar year
Initial Term Invoice Schedule	Year One Total Annual Billing invoiced on 11/1/2025. Year Two Total Annual Billing invoiced on 10/1/2026. Year Three Total Annual Billing invoiced on 10/1/2027.
Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Total Investment – Initial Term to be prorated based on signature date.

Acceptance of Quote # Q-107557-1

The undersigned has read and agrees to the Binding Terms, which are incorporated into this SOW, and have caused this SOW to be executed as of the date signed by the Customer which will be the Effective Date:

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client Signature

CivicPlus

By (please sign):

By (please sign):

Printed Name:

Printed Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)



PURCHASE AGREEMENT

Date: August 28, 2025
Contract #: JMB-COLUMBUSCMS-082825
Effective To: **September 26, 2025**
Prepared By: Jessica Blackwell

This understanding between **COLUMBUS, CITY OF** at 523 Main St, Columbus, MS 39703 ("Purchaser") and Computer Software Innovations, Inc. at 2429 Military Road Suite 300, Niagara Falls, NY 14304 ("Harris") confirms the purchase of the following licensed software products and/or services:

Qty	Item	Price	Ext. Amt.
ANNUAL HOSTING SERVICES (RECURRING ANNUAL FEES):			
10	Annual HarrisCloud Hosting (Full-Time Users) - SmartFusion - Annual Cloud Hosting Includes: - Server Costs - All Server Maintenance - All Windows Updates - All SmartFusion & Microsoft Backups - Troubleshooting for any SmartFusion/Printer Issues - Annual cloud hosting access for up to 10 concurrent users - RECURRING ANNUAL HOSTING FEE	\$720.00	\$ 7,200.00
Total Annual Hosting Services:			\$ 7,200.00
PROFESSIONAL SERVICES (ONE-TIME FEES):			
1	Cloud Hosting Installation/Configuration - SmartFusion - Cloud Hosting Installation/Configuration Includes: - User Creation - Database Setup - Portal Configuration - Data Migration - Client Verification - ONE-TIME CHARGE ONLY	\$2,500.00	\$2,500.00
Total Professional Services:			\$2,500.00
TOTAL:			\$ 9,700.00
TOTAL RECURRING ANNUAL HOSTING SERVICES:			\$ 7,200.00

PRICING NOTES:

- All **ANNUAL HOSTING SERVICES** line-item amounts are recurring annual fees and will be billed to coincide with your current maintenance agreement.
- All **PROFESSIONAL SERVICES** line-item amounts are one-time charges only.
- Harris reserves the right to audit the count of the actual concurrent users during any month and adjust the hosting fee and invoice the Client accordingly.
- With the purchase of Harris' SmartFusion Hosting Services, the following line-item fees will be **eliminated** from your annual maintenance agreement (**for an annual decrease of -\$ 6,872.11**):
 - DeliveryPoint Application Maintenance (-\$1,189.40)**
 - Application Delivery Software Support: (- \$5,682.71)**
- Professional Service one-time fees (\$2,500.00) will be billed upon return of signed proposal.
- Recurring annual subscription (\$7,200.00) will be co-termed to Dec 1st Renewal. October invoice = 2mnths of Annual Hosting (\$1,200) + Prof Services (\$2,500) = **TOTAL OCTOBER INVOICE \$3,700.**

To move forward, please return this signed proposal before **September 26, 2025**, via email to jblackwell@harriscomputer.com. We greatly appreciate your continued support and business!

PURCHASE AGREEMENT

Immediately thereafter the 1st Years Annual Maintenance Fee Period, subsequent Annual Maintenance Fees will be calculated at the then current Harris rate.

All charges are exclusive of out-of-pocket expenses for services performed. Charges for actual and reasonable out-of-pocket expenses, including but not limited to travel and lodging expenses, will be billed monthly as accrued.

Quote does not include applicable sales tax. If the Purchaser is Tax Exempt, a Tax Exemption Certificate (or other documentation) must be provided with this signed Contract. Otherwise, applicable sales tax will be applied at the time of billing.

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a. Software Applications "Software Applications" are the computer programs explicitly listed above in the section titled "Software Products" and those indicated using initials by the Purchaser in the section titled "Software Options."

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Order will be processed with the return of signed contract and an initial payment of 50% of the total software, professional services, hardware, and customizations as outlined above. Orders will not be processed until both of these two requirements are satisfied.

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License Transfer Fees, if applicable, shall be invoiced at the start of the project and due in thirty (30) days. Professional Services and any applicable travel and lodging expenses shall be billed monthly as the work is performed. State Taxes are applicable on prices listed. If the Purchaser is Tax Exempt, a Tax Exemption Certificate must be provided with this signed Contract.

3. Delivery Media Type: CD-ROM or Electronic Transfer

4. Delivery Schedule

The parties will agree upon an appropriate training, project, and delivery schedule based on, among other things, the modules in respect of which training is required and the skills and availability of both the Purchaser and Harris staff members.

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PURCHASE AGREEMENT

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Harris Cloud includes daily system data back-up. Back-ups are kept for 3 months to provide reliable recovery points.

7. Additional Customization(s)

The Purchaser and Harris have jointly reviewed the Software Applications and have determined that all items are adequate except as noted in the CUSTOMIZATIONS section. Additional customization(s) or report modifications not identified in this Agreement will be quoted as requested and billed at the hourly rate of \$220.00. Customizations and/or report modifications requested one year or more from the date of this agreement will be billed at the then current Harris hourly rate. No additional customizations will be undertaken without prior agreement by both parties on cost, scope of functionality, and the impact on the project schedule.

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Scheduling: Harris will use its best efforts to select a mutually agreeable date for services. Cancellation or rescheduling of services must be done five business days or one calendar week prior to scheduled service date. A five-hundred-dollar (\$500) cancellation fee will be assessed for cancellations/rescheduling done outside of the time frame specified.

9. Travel and Lodging Expenses

Travel and lodging expenses will be billed in conjunction with any services work performed at the Purchaser's offices by Harris personnel. Lodging expenses will include hotel expenses and will only be charged if an employee is required to spend the evening. Travel expenses may include airfare if the employee is required to travel by air to reach the Purchaser's offices. Travel may include the cost of a rental car. If an employee uses his/her personal vehicle, mileage will be charged at the currently published IRS reimbursement rate. Travel time will be charged for all onsite work at a rate of three hundred dollars (\$300) for up to three days and six hundred dollars (\$600) for four days or more onsite. When an employee is at or traveling to the Purchaser's offices, sixty-five dollars (\$65) per day will be charged to cover meals and incidentals. If an employee must travel on Saturday, Sunday, or a holiday, or is at the purchaser's office on a holiday, one hundred-ten dollars (\$110) per day will be charged to cover meals and incidentals.

Harris will use its best efforts to minimize all travel and lodging expenses. Only actual travel and lodging expenses will be billed to the Purchaser.

10. Grant of License

Harris hereby grants Purchaser a nontransferable, nonexclusive, nonrefundable license under the terms of this Agreement to use the Software Applications on its equipment subject to the following:

- The Purchaser may not sublicense, rent, lease, or assign the Software Applications.
- No license is given to Purchaser for the source code to the Software Applications. The Purchaser is expressly prohibited from reverse engineering, decompiling, or disassembling the Software Applications or from creating a derivative or modified copy of the Software Applications.
- Initial delivery of the Software Application shall be COTS ("Commercial off the shelf"). Purchaser is not relying upon any future product availability or functionality upon entering into the payment obligations under this Agreement

11. Services Availability

- a. Harris shall provide all facilities, equipment, and software required to make the Software Services available.
- b. Harris shall use commercially reasonable efforts to make the Software Services available to Users twenty- four (24) hours per day, seven (7) days per week; subject to the terms further defined in Schedule "B".
- c. Harris reserves the right to have additional User acceptance criteria that may be applied to Users prior to their ability to have access to the Software Services. Harris shall inform Customer of such criteria, but "HARRIS" shall be free to implement such criteria at any time without prior written warning to the Customer and/or to Users. Where Users do not accept such and/or agree to such criteria, Harris reserves its rights to not grant to such Users access to the Software Services. Harris reserves its rights to restrict access to the Software Services to Users for any violation of any additional terms and conditions to which such Users accept/agree to access the Software Services.
- d. Harris shall provide installation, configuration, system administration and maintenance of the facilities and equipment and software required to operate and ensure availability of the Software Services. Customer, not Harris, shall be responsible for creating and maintaining all User account information and for performing all other application-level system administration functions that are available within the Software Services.
- e. Harris shall comply with the terms and conditions regarding access and use of Data as set out in Section 14 of this Agreement.
- f. Customer acknowledges that in order to provide the Services Harris may be required to purchase access to Third Party Components. Customer further acknowledges that the availability of such Third-Party Components is based solely on the best information available to Harris and its service providers as of the Effective Date including third party representations and government regulations and is subject to change during the Term with little or no advance notice. If any necessary Third Party Components are determined by Harris to be unavailable as a result of changes to any third party availability, governmental regulations or other condition or circumstance outside of Harris' control, then (a) Harris shall not be in breach hereof or otherwise liable for any failure or inability to provide the Services as a result of such unavailability of any Third Party Components; and (b) Harris may in its sole discretion modify, change or replace the applicable Third Party Components and otherwise attempt to mitigate the impact of the such unavailability of Third Party Components, subject to the right of Customer to terminate set out in Section 19. If any of the terms and conditions of Harris' agreement with its Third-Party service provider or any other provider or licensor of Third-Party Components are modified by such provider, Harris may modify the terms and conditions of this Agreement effective immediately upon written notice to Customer, subject to the right of Customer to terminate set out in Section 19.

12. Customer Responsibilities

- a. Co-operation by Customer: The Customer acknowledges that the success and timeliness of the implementation process shall require the active participation and collaboration of the Customer and its staff and agrees to act reasonably and cooperate fully with the Consultant to achieve the Completion of Services.
- b. Required Programs: The Customer acknowledges that if the use of the Software requires that the Customer obtain and install additional software programs, then the Customer agrees that the acquisition of the additional software programs shall be at its sole cost and that the cost thereof is not included in the fees herein. The Customer further acknowledges that the operation of the Software requires the Customer's hardware to be of sufficient quality, condition and repair, and the Customer agrees to maintain its hardware in the appropriate quality, condition and repair at its sole cost and expense, in order to facilitate the achievement of Completion of Services.
- c. Project Manager: The Customer shall appoint a project manager who shall work closely with Harris Staff to facilitate the successful completion of the implementation process and who shall be responsible for supervising the staff of the Customer and their co-operation with and participation in such process.

HARRIS DOES NOT GUARENTEE THE PRIVACY, SECURITY, AUTHENTICITY, AND NON-CORRUPTION OF ANY INFORMATION TRANSMITTED OR STORED IN ANY SYSTEM CONNECTED TO THE INTERNET. WE SHALL NOT BE RESPONSIBLE FOR ANY ADVERSE CONSEQUENCES WHATSOEVER OF CUSTOMER'S OR ITS USERS' CONNECTION TO OR USE OF THE INTERNET, AND HARRIS SHALL NOT BE RESPONSIBLE FOR ANY USE BY CUSTOMER OR ANY USER OF CUSTOMER'S INTERNET CONNECTION IN VIOLATION OF ANY LAW, RULE, OR REGULATION.

13. Third-Party Components; Required Third-Party Software. Customer agrees to comply with and be bound by the additional terms and conditions applicable to the Third-Party Components set out in Schedule "D" to this Agreement.

14. Performance by Customer

- a. Co-operation by Purchaser: The Purchaser acknowledges that the success and timeliness of the implementation process shall require the active participation and collaboration of the Purchaser and its staff and agrees to act reasonably and co-operate fully with the Consultant to achieve the Completion of Services.
- b. Required Programs: The Purchaser acknowledges that if the use of the Software requires that the Purchaser obtain and install additional software programs, then the Purchaser agrees that the acquisition of the additional software programs shall be at its sole cost and that the cost thereof is not included in the fees herein. The Purchaser further acknowledges that the operation of the Software requires the Purchaser's hardware to be of sufficient quality, condition and repair, and the Purchaser agrees to maintain its hardware in the appropriate quality, condition and repair at its sole cost and expense in order to facilitate the achievement of Completion of Services.
- c. Project Manager: The Purchaser shall appoint a project manager who shall work closely with Harris Staff to facilitate the successful completion of the implementation process and who shall be responsible for supervising the staff of the Purchaser and their co-operation with and participation in such process.

15. Warranty Disclaimer

Harris does not make, and hereby disclaims, any and all express and/or implied warranties regarding the services or any material provided by Harris to Purchaser pursuant to this agreement, including, but not limited to, warranties of merchantability, fitness for a particular purpose, and non-infringement, and warranties arising from a course of dealing, usage or trade practice. Further, Harris does not warrant that the Software Licenses will meet any exact user requirements, and that the software will operate error free or uninterrupted. In the event an error is discovered in one of the Software Applications currently covered by MSF, and the error is confirmed, Harris will make reasonable efforts to provide Purchaser with a correction.

It is acknowledged by the parties hereto that the Hardware provided by Harris to Customer pursuant to this Agreement was manufactured and delivered to Customer by a third-party manufacturer and Harris is reselling it to Customer. As such, Harris makes no warranties, express or implied, with respect to the Hardware, including, without limitation, their merchantability or fitness for a particular purpose. Any warranty Customer has with respect to the Hardware shall be solely provided by the manufacturer(s)."

PURCHASE AGREEMENT

16. Limitations on Liability

Purchaser agrees that Harris' liability hereunder for damages, regardless of the form of action, shall be limited to actual direct damages and shall not exceed the charges hereunder paid by Purchaser to Harris. Purchaser further agrees that Harris will not be liable for any other damages including consequential, incidental, special, exemplary damages, lost profits, failure to realize anticipated savings, data loss, loss of goodwill, business opportunities or reputation, economic loss or for any claim for patent or copyright infringement with respect to Licensed Software.

17. Change Order Process

With respect to any proposed changes to the Services defined by this Agreement, the parties will cooperate in good faith to execute Change Orders in respect thereof and will not unreasonably withhold approval of such proposed changes. If either party causes or requests a change in the allocation of the resources of Harris applied to a task, changes in completion schedules for individual tasks or for overall implementation, and changes in staffing that require Harris to provide additional work hours, Harris may propose a change to cover the additional work effort required of it. Approval of any such proposed changes will not be unreasonably withheld (it being acknowledged that any such material changes may require modifications to the consideration paid, and timelines governing, the Services), and any disputes regarding changes shall be handled initially by discussions between the parties which will be convened in good faith by the parties to resolve any such matters in dispute.

The following individuals are authorized to sign off on change orders on the Purchaser's behalf:

Name: _____ Title: _____

Name: _____ Title: _____

The following individuals are authorized to sign off on change orders on Harris's behalf:

Jason Kelly - Director of Professional Services
Sakura Gibson - Professional Services Manager
Ben Culbertson - Vice President of Sales

18. Cancellation Policy

In the event of cancellation of the Agreement by either party for any reason, Purchaser agrees to pay for all Software Applications delivered, any Professional Services rendered, and T&L expenses incurred prior to the cancellation. Initial down payment of deposit is non-refundable. Purchaser must provide written notification to Harris if it wishes to cancel the Agreement.

Cancellation of any on-site Services by Purchaser is allowed for any reason if done in writing more than fourteen (14) days in advance of such Services. Cancellation by Purchaser with fourteen (14) days or less of scheduled on-site Services will be billed at fifty percent (50%) of the on-site fee, plus any non-recoverable costs incurred by Harris due to advance scheduling of travel. Additionally, Purchaser hereby acknowledges that cancellation of on-site Services means that such on-site Services will be rescheduled as Harris' then current schedule permits. Harris is not responsible for any delay in Purchaser's project resulting from Purchaser's cancellation of consulting. If additional services are required because the Purchaser was not adequately prepared for the on-site services, Harris will provide a Change Order to the Purchaser for the additional services.

19. Governing Law; Venue

This Agreement shall be governed by the substantive and procedural laws of the State of Mississippi. Purchaser hereby agrees to submit to the exclusive jurisdiction of, and venue in, the courts in the State of Mississippi in any dispute arising out of or related to this agreement.

20. Entire Agreement

This Agreement including schedules "B" and "D" shall constitute the entire agreement between the parties hereto with respect to the matters covered herein. Any modification or waiver of this Agreement is effective only if it is in writing signed by an authorized representative of the party to be charged. Provisions of a Customer purchase order or similar document are not applicable if they conflict with or add to the terms of this Agreement.

PURCHASE AGREEMENT

Schedule "B" Service Availability

Availability and Uptime Objectives:

1. Availability of the Services is defined as when the Software Services are operational and accessible via a public internet connection. The Services shall be unavailable during certain scheduled downtime periods for the purpose of conducting maintenance and upgrades to the Services.
2. Uptime is defined as the time that the Services are either available or in scheduled downtime. Specific Service Level Objectives relating to Uptime are as follows:
 - a. As measured by a 3rd party on behalf of Harris, the Services shall be available 99.95% of the time for the calendar year.
 - b. Harris shall notify Customer a minimum of three (3) calendar days prior to any period of scheduled downtime.
 - c. Harris reserves the right to schedule downtime for emergency situations or other non-routine maintenance with less than five (5) advance calendar days' notice. In the case of an emergency or other non-routine maintenance event, Harris reserves the right to suspend the Services and Customer's access to the Software for purposes of conducting such maintenance work at any time as deemed appropriate by "HARRIS" in its sole discretion, without prior notice to Customer, but will use best efforts to notify Customer of such suspended access as soon as practically feasible.Harris shall make commercially reasonable efforts to achieve the service level objectives described herein.
3. Harris will not be responsible for any failure to meet the above Service Level Objectives if the failure is caused by:
 - a. Factors outside our reasonable control (for example, natural disaster, war, acts of terrorism, riots, government action, or a network or device failure external to our data centers, including at your site or between your site and our data center);
 - b. Use of services, hardware, or software not provided by us, including, but not limited to, issues resulting from inadequate bandwidth or related to third-party software or services;
 - c. Failures in a single Microsoft Datacenter location, when your network connectivity is explicitly dependent on that location in a non-geo-resilient manner;
 - d. Your use of a Service after we advised you to modify your use of the Service, if you did not modify your use as advised;
 - e. During or with respect to preview, pre-release, beta or trial versions of a Service, feature or software (as determined by us) or to purchases made using Microsoft subscription credits;
 - f. Your unauthorized action or lack of action when required, or from your employees, agents, contractors, or vendors, or anyone gaining access to our network by means of your passwords or equipment, or otherwise resulting from your failure to follow appropriate security practices;
 - g. Your failure to adhere to any required configurations, use supported platforms, follow any policies for acceptable use, or your use of the Service in a manner inconsistent with the features and functionality of the Service (for example, attempts to perform operations that
 - h. are not supported) or inconsistent with our published guidance;
 - i. Faulty input, instructions, or arguments (for example, requests to access files that do not exist);
 - j. Your attempts to perform operations that exceed prescribed quotas or that resulted from our throttling of suspected abusive behavior;
 - k. Your use of Service features that are outside of associated Support Windows;
 - l. For licenses reserved, but not paid for, at the time of the Incident;
 - m. A breach of the Agreement by Customer, its employees, subcontractors or agents ("Customer Representatives");
 - n. An error or the acts or omissions of Customer Representatives or Users;
 - o. Emergency or Scheduled maintenance or other mutually agreed upon downtime; or
 - p. Any other force major event, as set out in Section 16(m) of the Agreement.

PURCHASE AGREEMENT

Schedule "D" Third Party Components

Required Third Party Software:

1. Microsoft Azure

Customer agrees that the additional terms set out in Microsoft's Universal License Terms, available at <https://www.microsoft.com/licensing/terms/product/UniversalLicenseTerms/all> (the "Universal License Terms"), apply to Customer's use of the Services and the Microsoft Products and Services Data Protection Addendum ("DPA") available at <https://aka.ms/DPA> sets out the parties obligations with respect to processing and security of Data and Personal Information in connection with Customer's use of the Services and to the processing and security of Professional Services Data and Personal Information in connection with the provision of any professional services and support services performed by Microsoft related to the Services. For clarity, the DPA applies only to the processing of data in environments controlled by Microsoft and its sub processors, including data sent to Microsoft by the Microsoft products and the Services but does not include data that remains on Customer's premises or in any Customer selected third party operating environments. The Universal License Terms and the DPA may be changed from time to time. Customer should review such documents carefully, both at time of acceptance of this Agreement and periodically thereafter and fully understand all terms and conditions applicable to the Services.

Information regarding Microsoft Azure's data residency and transfer policies is available at the following link: www.microsoft.com/en-us/trustcenter/privacy/where-your-data-is-located.

An overview of how encryption is used in Microsoft Azure (for data at rest and data in transit) is available at the following link: <https://docs.microsoft.com/en-us/azure/security/security-azure-encryption-overview>.

High Risk Use:

Customer must consider whether its specific use of these technologies is safe. The Services are not designed or intended to support any use in which a service interruption, defect, error, or other failure of the Service could result in the death or serious bodily injury of any person or in physical or environmental damage (collectively, "High-Risk Use"). Customer's High-Risk Use of the Services is at its own risk. Customer agrees to defend, indemnify and hold "HARRIS" and Microsoft harmless from and against all damages, costs and attorneys' fees in connection with any claims arising from a High-Risk Use associated with the Services, including any claims based in strict liability or that Harris and/or Microsoft was negligent in designing or providing the Service(s) to Customer.

The foregoing information, including the links to such information, may be changed from time to time therefore Customer is responsible for reviewing such information periodically.

PURCHASE AGREEMENT

PURCHASER: COLUMBUS, CITY OF (MS)

By: _____ Date: _____

Title: _____

Purchaser's Project Leader:

Contact Name: _____

Contact Title: _____

Email Address: _____

Phone #: _____

Purchaser's Accounts Payable Dept Information:

Billing Address: _____

Accounts Payable Contact: _____

Phone & Fax #: _____

Alternate Contact: _____



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

MISSISSIPPI OFFICE OF HOMELAND SECURITY HOMELAND SECURITY GRANT PROGRAM SUB-RECIPIENT GRANT AWARD

Sub-Recipient Name: Columbus Police Department

Project Title: Homeland Security Grant Program

Grant Period: 10/1/2025 - 9/30/2026

Date of Award: 10/1/2025

Total Amount of Award: \$8,000

Grant Number: 25LE152

In accordance with the provisions of Federal Fiscal Year 2025 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Sub-Recipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is EMW-2025-SS-05001. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C.603).

Enclosed is a signed grant agreement obligating federal funds as outlined above. Please review the grant agreement in full, sign in the designated signature areas and return to the MOHS by **October 15, 2025**. Strict adherence to these provisions is essential to ensure compliance with applicable federal and state statutes, rules, regulations, and guidelines.

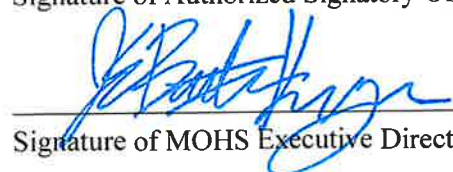
Grant funds will be disbursed to Sub-Recipients (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the Sub-Recipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Sub-Recipient provides assurance that funds will not be used to supplant or replace local, state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE OF THE FEDERAL GRANT AWARD FOR THE SUB-RECIPIENT

Signature of Authorized Signatory Official

A handwritten signature in blue ink, appearing to be "J. P. [unclear]", is written over a horizontal line.

Signature of MOHS Executive Director/SAA

MISSISSIPPI OFFICE OF HOMELAND SECURITY



FY25 HOMELAND SECURITY GRANT PROGRAM GRANT AGREEMENT AND AWARD PACKET

FY25 MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT AGREEMENT

1. Sub-Recipient's Name:
Columbus Police Department

Mailing Address:
PO Box 1408
Columbus, MS 39703

Telephone Number: 662.244.3544

E-Mail: jdaughtry@columbusms.org

2. Effective Date of Grant: **October 1, 2025**

3. Sub-Recipient Grant Number: **25LE152**

4. Grant Identifier (Funding Source & Year):
EMW-2025-SS-05001

5. Period of Performance: Start and End Dates:
October 1, 2025 - September 30, 2026

6. Subgrant Payment Method: Cost Reimbursement Method

7. CFDA # - **97.607**

8. UEI # - **GDYKRKGAVS97**

9. Congressional District: **1st**

10. FAIN #: **646000779**

11. Initial Federal Award
Date: **October 1, 2025**

12. Federal Awarding Agency:
Homeland Security (800)368-6498

13. Research and Development:
☐ Yes ☒ No

14. Indirect Cost Rate
Charged: \$0.00

15. The following grant funds are obligated:

A. Cost Category		B. Source of Funds		C. Match	D. Ratio%
(1) Contractual Services	\$0.00	(1) Federal	\$8,000	\$0.00	100%
(2) Equipment	\$8,000	(2) State	\$0.00	\$0.00	0%
(3) Commodities/Supplies	\$0.00	(3) Local	\$0.00	\$0.00	0%
(4) Other	\$0.00	(4) Other	\$0.00	\$0.00	0%
TOTAL:	\$8,000	Total:	\$8,000	\$0.00	100%

E. Total of All Federal Grants Through MOHS to Agency:

Number of Grants:	FY22	FY23	FY24
Total Award Funding of Grants:	\$0.00	\$0.00	\$0.00

The Sub-Recipient agrees to operate the program outlined in this Grant Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes Sub-Recipient Signature Sheet; Project Description; Goals and Objectives; Implementation Schedule; Cost Summary Support Sheet; Agreement of Understanding and Compliances, and all required documentation. All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Recipient, are also incorporated into this agreement, and Sub-Recipient agrees to fully comply therewith.

14. Approval from Grantee:

15. Approval from Sub-Recipient:

Signature

Date

Signature

Date

Name: Baxter Kruger
Title: MOHS Executive Director/SAA

Name: **Stephen Jones**
Title: **Authorized Signatory Official**

FY25 HOMELAND SECURITY GRANT PROJECT DESCRIPTION

The Mississippi Office of Homeland Security Grant Program (HSGP) is provided by Federal grant funds to assist local, state, and tribal efforts in obtaining the resources required to support the National Preparedness Goal, mission areas and core capabilities to build a culture of preparedness. All grant programs funded will help the State of Mississippi in the prevention, preparation, protection, and response to acts of terrorism.

These efforts will be coordinated through the MOHS, along with training and exercises developed during the grant year. All programs utilize risk assessments, data, and community knowledge to target and deploy resources that are community and state-wide threats and hazards.

FY25 HOMELAND SECURITY PROJECT GOALS AND OBJECTIVES

PROJECT:

The awarded project/jurisdiction will:

- Prevent a threatened or actual threat of terrorism.
- Protect citizens, residents, visitors and assets against the threats that pose the greatest risk to the security of the United States.
- Mitigate the loss of life and property by lessening the impact of future catastrophic events.
- Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.

GOAL:

Increase jurisdiction participation with multi-level intelligence components and capabilities to assist agencies to prevent, protect against, respond and recover from terrorism incidents and attacks.

OBJECTIVES:

- Provide intelligence gathering and information sharing capabilities to 50% of local jurisdictions within three (3) years after approval of state strategy.
- Establish/enhance statewide deterrence/prevention and response efforts.
- Provide funds to jurisdictions for prevention and response efforts through the funding of services, equipment, training and supplies that will be deployed, as needed and requested to help in statewide homeland efforts.

GOAL:

Reduce Mississippi's vulnerability, capability gaps and risks to extremism and terrorism through preparedness and protective efforts. Increase jurisdiction capabilities by reducing vulnerabilities, gaps and risks against terrorism incidents and events.

OBJECTIVES:

- Create, implement, and maintain terrorism preparedness plans consistent with the National Response Plan (NRP) and provide advice, assistance, training, and oversight to local governments in the development of such plans within three (3) years after approval of state strategy.
- Improve the number of emergency responders prepared to respond to terrorism incidents, including hoaxes, threats and suspicious packages within three (3) years of the approval of the state strategy.

FY25 PROGRAM MILESTONE SCHEDULE

The Program Milestone Schedule is intended to provide Sub-Recipients with a timeline for the progress, completion and success of their awarded grant program. All Sub-Recipients should strive to complete the awarded program with the following Program Milestone timeline, which represents a twelve (12) month cycle.

1st Quarter (September, October & November)

- Attend a required Grant Implementation Meeting.
 - In Person Meeting: Submit Grant Implementation Acknowledgement form at the MOHS Implementation Meeting.
 - Virtual Meeting: Submit Grant Implementation Acknowledgement to mohsgrants@dps.ms.gov, by **October 1, 2025**.
- Submit the following required documentation for the Grant Award. Forms should be executed by the Signatory Authorized Official. A copy of the following forms must be maintained in the Agency file and will be reviewed during grant monitoring. A submission deadline has been set for **October 15, 2025**, for the following forms.
 - Grant Award Letter, Agreement and Appendix documents.
 - Environmental Historic Preservation (EHP) Form, if required.
 - NIMS Certifications (100, 200, 700 and 800), if not submitted
 - Latest Audit, if not submitted.
 - Memorandum of Understanding for License Plate Reader, if required.
 - State and Local Cybersecurity Grant Program Memorandum of Understanding and Consent Form.
 - Nationwide Cybersecurity Review (NCSR) Assessment (Open from October 1-February 28th)
- Solicit quotes and/or bids for equipment. (If equipment is over \$5,000.00, two (2) quotes are required)
- Review proposals, quotes, bids and select vendors.
- Purchase approved equipment during the 1st quarter for the grant year.
- Begin preparation of 1st Quarter Report. (September 1-November 30). Due to MOHS **December 15th**.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.

2nd QUARTER (DECEMBER, JANUARY & FEBRUARY)

- Submit 2nd Quarter Report to MOHS. Due **March 15**.
- Receive approved equipment and/or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment is received.
- Begin preparation of 3rd Quarter Report. (**March 1- May 31**). Due to MOHS **June 15**.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.

3RD QUARTER (March, APRIL & MAY)

- Submit 3rd Quarter Report to MOHS. Due **June 15**.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment is received.
- Begin preparation of 4th Quarter Report. (**June 1-Aug 31**). Due to MOHS **Sept 15**.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.

FY25 PROGRAM MILESTONE SCHEDULE

4th QUARTER (June, July, and August)

- Submit 4th Quarter Report to MOHS. Due **September 15**.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment is received.
- Begin preparation of 1st **Supplemental Report**. (Sept 1-Nov 30). Due to MOHS **December 15**.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.

CLOSEOUT (September 1-October 1)

- Submit 4th Quarter Report. (June 1-August 31). Due to MOHS **September 15th**.
- Prepare Closeout Form and supporting documentation to MOHS. Due **October 15th**.
- Assess and review program's threats, hazards, core capabilities and needs.

Budget Detail Sheet			
Agency Name:	Columbus Police Department (NEW)		
Date Reviewed:	5/2/2025		
Funding Source:	FY25 Homeland Security Grant Program		
National Priority	Soft Targets/Crowded Places/ Law Enforcement		
Grant Number	25LE152		
Equipment List Approved:			
Description	Equipment Costs	Quantity of Equipment	Total
Walk Thru Metal Detectors	\$8,000.00	1	\$ 8,000.00
			\$ -
	Total Equipment Costs		\$ 8,000.00
Approval Budget: This grant applications has been reviewed and approved by the MOHS Executive Review Committee			
Contractual Services Approved:			Commodities/Supplies Approved:
Equipment List Approved:	\$ 8,000.00		Other Expenses Approved:
Total Grant Award:			\$ 8,000.00
EHP Needed:	EHP Not Required - POSSIBLE EHP REQUIRED if Fixed		
Director Comments:			
All Equipment and Commodities need to be ordered, purchased and reimbursed within the FY25 grant year. Extensions will be limited. If funds have not been expended by 3rd Quarter, funds can be reallocated to other projects. Items provided in these grant amounts were awarded by the Executive Committee and are not allowed to be modified or revised at time of award. Modifications during FY25 will be limited.			

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-RECIPIENTS:

As the Authorized Official for, Columbus Police Department (Sub-Recipient), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below that I understand that the Grant Agreement **is not effective until both parties (MOHS and Authorized Signatory Official) have signed, dated, and fully executed the Grant Agreement.**

Therefore, the Agency I represent promises and will comply with all Federal, State and Mississippi Office of Homeland Security Certifications and Assurances and their conditions.

SUB-RECIPIENT:

ATTESTS:

Authorized Signatory Official's Signature:
(Sub-Recipient)

Date:

Stephen Jones

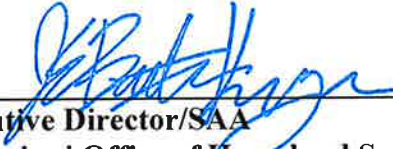
Mayor

Authorized Signatory Official's Printed Name:

Organizational Title:

UEI Number: **GDYKRKGAVS97**

APPROVED: STATE OF MISSISSIPPI/DEPARTMENT OF PUBLIC SAFETY/MISSISSIPPI OFFICE OF HOMELAND SECURITY

By: 
Executive Director/SAA
Mississippi Office of Homeland Security

Date: 10/1/25

MISSISSIPPI OFFICE HOMELAND SECURITY

GRANT AGREEMENT OF UNDERSTANDING AND COMPLIANCES

This Grant Agreement (GA) is made and entered into by and between the State of Mississippi by and through the Mississippi Department of Public Safety and the Mississippi Office of Homeland Security, hereto referred to as State, and governmental unit or agency named in this Agreement, hereinafter referred to as Sub-Recipient.

Section 2002 of the Homeland Security Act of 2023 and the Department of Homeland Security Appropriation Act, 2021, as amended, provides federal funds to the State for approved homeland security projects for the purpose of enhancing, the ability of state, local, tribal, and territorial governments, as well as non-profits, to prevent, protect against, respond to, and recover from terrorist attacks, and

The State may make said funds available to state, local, tribal, and territorial governments, as well as non-profits entities upon application and approval from the State and Homeland Security. The Sub-Recipient must comply with all requirements listed herein, to be eligible for federal funds in approved homeland security projects, and

Now, therefore in consideration of mutual promises and other consideration, the parties agree as follows:

Federal Terms and Conditions:

Terms and conditions pertain not only to Recipients, but grant funded Sub-Recipients, as well. The following list of terms and conditions should be reviewed and followed. Terms and Conditions listed below are applicable, as of the time of the Application. Each Sub-Recipient will abide by the latest federal terms and conditions, as published by FEMA.

The Fiscal Year (FY) 2025 Department of Homeland Security (DHS) Standard Terms and Conditions apply to all new federal awards of federal financial assistance (federal awards) for which the federal award date occurs in FY 2025 and flow down to subrecipients unless a term or condition specifically indicates otherwise. For federal continuation awards made in subsequent FYs, the FY 2025 DHS Standard Terms and Conditions apply unless otherwise specified in the terms and conditions of the continuation awards. The United States has the right to seek judicial enforcement of these terms and conditions.

All legislation and digital resources are referenced with no digital links. These FY 2025 DHS Standard Terms and Conditions are maintained on the DHS website at <https://www.dhs.gov/publication/dhs-standard-terms-and-conditions>.

A. Assurance, Administrative Requirements, Cost Principles, Representations, and Certifications

- I. Recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non- Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances, as instructed.

B. General Acknowledgements and Assurances Recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in effect as of the federal award date and located in Title 2, Code of Federal Regulations, Part 200 and adopted by DHS at 2 C.F.R. § 3002.10.

All recipients and subrecipients must acknowledge and agree to provide DHS access to records, accounts, documents, information, facilities, and staff pursuant to 2 C.F.R. § 200.337.

- I. Recipients must cooperate with any DHS compliance reviews or compliance investigations.

- II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal award and permit access to facilities and personnel.
- III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.
- IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements required by law, federal regulation, Notice of Funding Opportunity, federal award specific terms and conditions, and/or DHS Component program guidance. Organization costs related to data and evaluation are allowable. The definition of data and evaluation costs is in 2 C.F.R. § 200.455(c), the full text of which is incorporated by reference.
- V. Recipients must complete DHS Form 3095 within 60 days of receipt of the Notice of Award for the first award under which this term applies. For further instructions and to access the form, please visit: [https://www.dhs.gov/civil- rightsresources-recipients-dhs-financial-assistance](https://www.dhs.gov/civil-rightsresources-recipients-dhs-financial-assistance).

C. Standard Terms & Conditions

I. Acknowledgement of Federal Funding from DHS

Recipients must acknowledge their use of federal award funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal award funds.

II. Activities Conducted Abroad

Recipients must coordinate with appropriate government authorities when performing project activities outside the United States obtain all appropriate licenses, permits, or approvals.

III. Age Discrimination Act of 1975

Recipients must comply with the requirements of the *Age Discrimination Act of 1975*, Pub. L. No. 94-135 (codified as amended at Title 42, U.S. Code § 6101 *et seq.*), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

IV. Americans with Disabilities Act of 1990

Recipients must comply with the requirements of Titles I, II, and III of the *Americans with Disabilities Act*, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101– 12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

V. Best Practices for Collection and Use of Personally Identifiable Information

- (1) Recipients who collect personally identifiable information (PII) as part of carrying out the scope of work under a federal award are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect.
- (2) Definition. DHS defines “PII” as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

VI. CHIPS and Science Act of 2022, Public Law 117-167 CHIPS

- (1) Recipients of DHS research and development (R&D) awards must report to the DHS Component research program office any finding or determination of sex based and sexual harassment and/or an administrative or disciplinary action taken against principal investigators or co-investigators to be completed by an authorized organizational representative (AOR) at

the recipient institution.

(2) Notification. An AOR must disclose the following information to agencies within 10 days of the date/the finding is made, or 10 days from when a recipient imposes an administrative action on the reported individual, whichever is sooner. Reports should include:

- (a) Award number,
- (b) Name of PI or Co-PI being reported,
- (c) Awardee name,
- (d) Awardee address,
- (e) AOR name, title, phone, and email address,
- (f) Indication of the report type:
 - (i) Finding or determination has been made that the reported individual violated awardee policies or codes of conduct, statutes, or regulations related to sexual harassment, sexual assault, or other forms of harassment, including the date that the finding was made.
 - (ii) Imposition of an administrative or disciplinary action by the recipient on the reporting individual related to a finding/determination or an investigation of an alleged violation of recipient policy or codes of conduct, statutes, or regulations, or other forms of harassment.
 - (iii) The date and nature of the administrative/disciplinary action, including a basic explanation or description of the event, which should not disclose personally identifiable information regarding any complaints or individuals involved. Any description provided must be consistent with the *Family Educational Rights in Privacy Act*.

(3) Definitions.

- (a) An “authorized organizational representative (AOR)” is an administrative official who, on behalf of the proposing institution, is empowered to make certifications and representations and can commit the institution to the conduct of a project that an agency is being asked to support as well as adhere to various agency policies and award requirements.
- (b) “Principal investigators and co-principal investigators” are award personnel supported by a grant, cooperative agreement, or contract under Federal law.
- (c) A “reported individual” refers to recipient personnel who have been reported to a federal agency for potential sexual harassment violations.
- (d) “Sex based harassment” means a form of sex discrimination and includes harassment based on sex, sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and gender identity.
- (e) “Sexual harassment” means unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when this conduct explicitly or implicitly affects an individual’s employment, unreasonably interferes with an individual’s work performance, or creates an intimidating, hostile, or offensive work environment, whether such activity is carried out by a supervisor or by a co-worker, volunteer, or contractor.

VII. Civil Rights Act of 1964 – Title VI

Recipients must comply with the requirements of Title VI of the *Civil Rights Act of 1964*, Pub. L. No. 88-352 (codified as amended at 42 U.S.C. § 2000d *et seq.*), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found

at 6 C.F.R. Part 21. Recipients of a federal award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 7.

VIII. Civil Rights Act of 1968

Recipients must comply with Title VIII of the *Civil Rights Act of 1968*, Pub. L. No. 90284 (codified as amended at 42 U.S.C. § 3601 *et seq.*) which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex, as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units— i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)— be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

IX. Communication and Cooperation with the Department of Homeland Security and Immigration Officials

- (1) All recipients and other recipients of funds under this award must agree that they will comply with the following requirements related to coordination and cooperation with the Department of Homeland Security and immigration officials:
 - (a) They must comply with the requirements of 8 U.S.C. §§ 1373 and 1644. These statutes prohibit restrictions on information sharing by state and local government entities with DHS regarding the citizenship or immigration status, lawful or unlawful, of any individual. Additionally, 8 U.S.C. § 1373 prohibits any person or agency from prohibiting, or in any way restricting, a Federal, State, or local government entity from doing any of the following with respect to information regarding the immigration status of any individual: 1) sending such information to, or requesting or receiving such information from, Federal immigration officials; 2) maintaining such information; or 3) exchanging such information with any other Federal, State, or local government entity;
 - (b) They must comply with other relevant laws related to immigration, including prohibitions on encouraging or inducing an alien to come to, enter, or reside in the United States in violation of law, 8 U.S.C. § 1324(a)(1)(A)(iv), prohibitions on transporting or moving illegal aliens, 8 U.S.C. § 1324(a)(1)(A)(ii), prohibitions on harboring, concealing, or shielding from detection illegal aliens, 8 U.S.C. § 1324(a)(1)(A)(iii), and any applicable conspiracy, aiding or abetting, or attempt liability regarding these statutes;
 - (c) That they will honor requests for cooperation, such as participation in joint operations, sharing of information, or requests for short term detention of an alien pursuant to a valid detainer. A jurisdiction does not fail to comply with this requirement merely because it lacks the necessary resources to assist in a particular instance;
 - (d) That they will provide access to detainees, such as when an immigration officer seeks to interview a person who might be a removable alien; and
 - (e) That they will not leak or otherwise publicize the existence of an immigration enforcement operation.
- (2) The recipient must certify under penalty of perjury pursuant to 28 U.S.C. § 1746 and using a form that is acceptable to DHS, that it will comply with the requirements of this term. Additionally, the recipient agrees that it will require any subrecipients or contractors to certify in the same manner that they will comply with this term prior to providing them with any funding under this award.
- (3) The recipient agrees that compliance with this term is material to the Government's decision to make or continue with this award and that the Department of homeland Security may terminate this grant, or take any other allowable enforcement action, if the recipient fails to

comply with this term.

X. Copyright

Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 to any work first produced under federal awards and also include an acknowledgement that the work was produced under a federal award (including the federal award number and federal awarding agency). As detailed in 2 C.F.R. § 200.315, a federal awarding agency reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work for federal purposes and to authorize others to do so.

XI. Debarment and Suspension

Recipients must comply with the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689 set forth at 2 C.F.R. Part 180 as implemented by DHS at 2 C.F.R. Part 3000. These regulations prohibit recipients from entering into covered transactions (such as subawards and contracts) with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

XII. Drug-Free Workplace Regulations

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of the *Drug-Free Workplace Act of 1988* (41 U.S.C. §§ 8101-8106).

XIII. Duplicative Costs

Recipients are prohibited from charging any cost to this federal award that will be included as a cost or used to meet cost sharing requirements of any other federal award in either the current or a prior budget period. See 2 C.F.R. § 200.403(f).

However, recipients may shift costs that are allowable under two or more federal awards where otherwise permitted by federal statutes, regulations, or the federal award terms and conditions.

XIV. Education Amendments of 1972 (*Equal Opportunity in Education Act*) – Title IX

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (codified as amended at 20 U.S.C. § 1681 *et seq.*), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17. Recipients of a federal award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 19.

XV. Energy Policy and Conservation Act

Recipients must comply with the requirements of the *Energy Policy and Conservation Act*, Pub. L. No. 94-163 (1975) (codified as amended at 42 U.S.C. § 6201 *et seq.*), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

XVI. Equal Treatment of Faith-Based Organizations

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries.

Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

XVII. Anti-Discrimination

Recipients must comply with all applicable Federal anti-discrimination laws material to the government's payment decisions for purposes of 31 U.S.C. § 372(b)(4).

(1) Definitions. As used in this clause –

- (a) DEI means “diversity, equity, and inclusion.”
- (b) DEIA means “diversity, equity, inclusion, and accessibility.”
- (c) Discriminatory equity ideology has the meaning set forth in Section 2(b) of Executive Order 14190 of January 29, 2025.
- (d) Discriminatory prohibited boycott means refusing to deal, cutting commercial relations, or otherwise limiting commercial relations specifically with Israeli companies or with companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of Israel to do business.
- (e) Federal anti-discrimination laws mean Federal civil rights law that protect individual Americans from discrimination on the basis of race, color, sex, religion, and national origin.
- (f) Illegal immigrant means any alien, as defined in 8 U.S.C. § 1101(a)(3), who has no lawful immigration status in the United States.

(2) Grant award certification.

(a) By accepting the grant award, recipients are certifying that:

- (i) They do not, and will not during the term of this financial assistance award, operate any programs that advance or promote DEI, DEIA, or discriminatory equity ideology in violation of Federal anti-discrimination laws; and
- (ii) They do not engage in and will not during the term of this award engage in, a discriminatory prohibited boycott.
- (iii) They do not, and will not during the term of this award, operate any program that benefits illegal immigrants or incentivizes illegal immigration.

(3) DHS reserves the right to suspend payments in whole or in part and/or terminate financial assistance awards if the Secretary of Homeland Security or her designee determines that the recipient has violated any provision of subsection (2).

(4) Upon suspension or termination under subsection (3), all funds received by the recipient shall be deemed to be in excess of the amount that the recipient is determined to be entitled to under the Federal award for purposes of 2 C.F.R. §

200.346. As such, all amounts received will constitute a debt to the Federal Government that may be pursued to the maximum extent permitted by law.

XVIII. False Claims Act and Program Fraud Civil Remedies

Recipients must comply with the requirements of the *False Claims Act*, 31 U.S.C. §§ 3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)

XIX. Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. See OMB Circular A-129.

- XX. Federal Leadership on Reducing Text Messaging While Driving
Recipients are encouraged to adopt and enforce policies that ban text messaging while driving recipient-owned, recipient-rented, or privately owned vehicles when on official government business or when performing any work for or on behalf of the Federal Government. Recipients are also encouraged to conduct the initiatives of the type described in Section 3(a) of Executive Order 13513.
- XXI. Fly America Act of 1974
Recipients must comply with Preference for U.S. Flag Air Carriers (a list of certified air carriers can be found at: [Certificated Air Carriers List | US Department of Transportation, https://www.transportation.gov/policy/aviation-policy/certificated-aircarriers-list](https://www.transportation.gov/policy/aviation-policy/certificated-aircarriers-list)) for international air transportation of people and property to the extent that such service is available, in accordance with the *International Air Transportation Fair Competitive Practices Act of 1974*, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.
- XXII. Hotel and Motel Fire Safety Act of 1990
Recipients must ensure that all conference, meeting, convention, or training space funded entirely or in part by federal award funds complies with the fire prevention and control guidelines of Section 6 of the *Hotel and Motel Fire Safety Act of 1990*, 15 U.S.C. § 2225a.
- XXIII. John S. McCain National Defense Authorization Act of Fiscal Year 2019
Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the *John S. McCain National Defense Authorization Act for Fiscal Year 2019*, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. The statute – as it applies to DHS recipients, subrecipients, and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons.
- XXIV. Limited English Proficiency (Civil Rights Act of 1964, Title VI)
Recipients must comply with Title VI of the *Civil Rights Act of 1964* (42 U.S.C. § 2000d *et seq.*) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizationsprovide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.
- XXV. Lobbying Prohibitions
Recipients must comply with 31 U.S.C. § 1352 and 6 C.F.R. Part 9, which provide that none of the funds provided under a federal award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification. Per 6 C.F.R. Part 9, recipients must file a lobbying certification form as described in Appendix A to 6 C.F.R. Part 9 or available on Grants.gov as the Grants.gov Lobbying Form and file a lobbying disclosure form as described in Appendix B to 6 C.F.R. Part 9 or available on Grants.gov as the Disclosure of Lobbying Activities (SF-LLL).

XXVI. National Environmental Policy Act

Recipients must comply with the requirements of the *National Environmental Policy Act of 1969*, Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 *et seq.*) (NEPA) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

XXVII. National Security Presidential Memorandum-33 (NSPM-33) and provisions of the CHIPS and Science Act of 2022, Pub. L. 117-167, Section 10254

- (1) Recipient research institutions (“covered institutions”) must comply with the requirements in NSPM-33 and provisions of Pub. L. 117-167, Section 10254 (codified at 42 U.S.C. § 18951) certifying that the institution has established and operates a research security program that includes elements relating to:
 - (a) cybersecurity;
 - (b) foreign travel security;
 - (c) research security training; and
 - (d) export control training, as appropriate.
- (2) Definition. “Covered institutions” means recipient research institutions receiving federal Research and Development (R&D) science and engineering support “in excess of \$50 million per year.”

XXVIII. Non-Supplanting Requirement

Recipients of federal awards under programs that prohibit supplanting by law must ensure that federal funds supplement but do not supplant non-federal funds that, in the absence of such federal funds, would otherwise have been made available for the same purpose.

XXIX. Notice of Funding Opportunity Requirements

All the instructions, guidance, limitations, scope of work, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this federal award are incorporated by reference. All recipients must comply with any such requirements set forth in the NOFO. If a condition of the NOFO is inconsistent with these terms and conditions and any such terms of the federal award, the condition in the NOFO shall be invalid to the extent of the inconsistency. The remainder of that condition and all other conditions set forth in the NOFO shall remain in effect.

XXX. Patents and Intellectual Property Rights

Recipients are subject to the *Bayh-Dole Act*, 35 U.S.C. § 200 *et seq.* and applicable regulations governing inventions and patents, including the regulations issued by the Department of Commerce at 37 C.F.R. Part 401 (Rights to Inventions Made by Nonprofit Organizations and Small Business Firms under Government Awards, Contracts, and Cooperative Agreements) and the standard patent rights clause set forth at 37 C.F.R. § 401.14.

XXXI. Presidential Executive Orders

Recipients must comply with the requirements of Presidential Executive Orders related to grants (also known as federal assistance and financial assistance), the full text of which are incorporated by reference.

XXXII. Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the

Solid Waste Disposal Act, Pub. L. No. 89-272 (1965) (codified as amended by the *Resource Conservation and Recovery Act* at 42 U.S.C. § 6962) and 2 C.F.R. § 200.323. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

XXXIII. Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the *Rehabilitation Act of 1973*, Pub. L. No. 93-112 (codified as amended at 29 U.S.C. § 794), which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

XXXIV. Reporting Recipient Integrity and Performance Matters

If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of the federal award, then the recipient must comply with the requirements set forth in the government-wide federal award term and condition for Recipient Integrity and Performance Matters is in 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated by reference.

XXXV. Reporting Subawards and Executive Compensation

For federal awards that total or exceed \$30,000, recipients are required to comply with the requirements set forth in the government-wide federal award term and condition on Reporting Subawards and Executive Compensation set forth at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated by reference.

XXXVI. Required Use of American Iron, Steel, Manufactured Products, and Construction Materials

- (1) Recipients of a federal award from a financial assistance program that provides funding for infrastructure are hereby notified that none of the funds provided under this federal award may be used for a project for infrastructure unless:
 - (a) all iron and steel used in the project are produced in the United States—this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;
 - (b) all manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and
 - (c) all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States.
- (2) The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

(3) *Waivers*

When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. The agency should notify the recipient for information on the process for requesting a waiver from these requirements.

(a) When the Federal agency has determined that one of the following exceptions applies, the federal awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that:

- (i) applying the domestic content procurement preference would be inconsistent with the public interest;
- (ii) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or
- (iii) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent.

(b) A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the Made in America Office.

(c) There may be instances where a federal award qualifies, in whole or in part, for an existing waiver described at "Buy America" Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov.

(4) *Definitions.* The definitions applicable to this term are set forth at 2 C.F.R. § 184.3, the full text of which is incorporated by reference.

XXXVII. SAFECOM

Recipients receiving federal awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications. The SAFECOM Guidance is updated annually and can be found at Funding and Sustainment | CISA.

XXXVIII. Subrecipient Monitoring and Management

Pass-through entities must comply with the requirements for subrecipient monitoring and management as set forth in 2 C.F.R. §§ 200.331-333.

XXXIX. System for Award Management and Unique Entity Identifier Requirements

Recipients are required to comply with the requirements set forth in the governmentwide federal award term and condition regarding the System for Award Management and Unique Entity Identifier Requirements in 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated reference.

XL. Termination of a Federal Award

(1) By DHS. DHS may terminate a federal award, in whole or in part, for the following reasons:

- (a) If the recipient fails to comply with the terms and conditions of the federal award;
- (b) With the consent of the recipient, in which case the parties must agree upon the termination conditions, including the effective date, and in the case of partial termination, the portion to be terminated; or
- (c) Pursuant to the terms and conditions of the federal award, including, to the extent authorized by law, if the federal award no longer effectuates the program goals or agency

priorities.

- (3) By the Recipient. The recipient may terminate the federal award, in whole or in part, by sending written notification to DHS stating the reasons for such termination, the effective date, and in the case of partial termination, the portion to be terminated. However, if DHS determines that the remaining portion of the federal award will not accomplish the purposes for which the federal award was made, DHS may terminate the federal award in its entirety.
- (4) Notice. Either party will provide written notice of intent to terminate for any reason to the other party no less than 30 calendar days prior to the effective date of the termination.
- (5) Compliance with Closeout Requirements for Terminated Awards. The recipient must continue to comply with closeout requirements in 2 C.F.R. §§ 200.344-200.345 after an award is terminated.

XLI. Terrorist Financing

Recipients must comply with Executive Order 13224 and applicable statutory prohibitions on transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible for ensuring compliance with the Executive Order and laws.

XLII. Trafficking Victims Protection Act of 2000(TVPA)

Recipients must comply with the requirements of the government-wide federal award term and condition which implements Trafficking Victims Protection Act of 2000, Pub. L. No. 106-386, § 106 (codified as amended at 22 U.S.C. § 7104). The federal award term and condition is in 2 C.F.R. § 175.105, the full text of which is incorporated by reference.

XLIII. Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism (USA PATRIOT) Act of 2001, Pub. L. 107-56

Recipients must comply with the requirements of Pub. L. 107-56, Section 817 of the USA PATRIOT Act, which amends 18 U.S.C. §§ 175–175c.

XLIV. Use of DHS Seal, Logo and Flags

Recipients must obtain written permission from DHS prior to using the DHS seals, logos, crests, or reproductions of flags, or likenesses of DHS agency officials. This includes use of DHS component (e.g., FEMA, CISA, etc.) seals, logos, crests, or reproductions of flags, or likenesses of component officials.

XLV. Whistleblower Protection Act

Recipients must comply with the statutory requirements for whistleblower protections in 10 U.S.C § 470141 U.S.C. § 4712.

FEMA Standard Terms and Conditions

FEMA STANDARD TERMS AND CONDITIONS

[<https://www.fema.gov/fact-sheet/fiscal-year-2023-fema-standard-terms-and-conditions>]

FEMA standard terms and conditions are updated each fiscal year (FY). This Fact Sheet displays the FEMA standard terms and conditions for FY. These standard terms and conditions apply to all non-disaster financial assistance awards funded in FY.

1. Environmental Planning and Historic Preservation (EHP) Review

DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state and local laws.

DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and executive orders. General guidance for FEMA's EHP process is available on the DHS/FEMA Website [<https://www.fema.gov/grants/guidance-tools/environmental-historic>]. Specific applicant guidance on how to submit information for EHP review depends on the individual grant program and applicants should contact their grant Program Officer to be put into contact with EHP staff responsible for assisting their specific grant program. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archaeological resources are discovered the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

2. Applicability of DHS Standard Terms and Conditions to Tribes

The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to sub-recipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

3. Acceptance of Post Award Changes

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/ GMD Call Center at (866) 927-5646 or via e-mail to: ASK-GMD@fema.dhs.gov if you have any questions.

4. Disposition of Equipment Acquired Under the Federal Award

For purposes of original or replacement equipment acquired under this award by a non-state recipient or non-state sub-recipients, when that equipment is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313. State recipients and state sub-recipients must follow the disposition requirements in accordance with state laws and procedures.

5. Prior Approval for Modification of Approved Budget

Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. section 200.308 [<https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/section-200.308>].

For purposes of non-construction projects, FEMA is utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(f) [<https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/section-200.308>] regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition

threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved.

For purposes of awards that support both construction and non-construction work, FEMA is utilizing its discretion under 2 C.F.R. section 200.308(h)(5) [<https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/section-200.308>] to require the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work.

You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) [<https://www.grants.gov/forms/post-award-reporting-forms.html>] you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

6. Indirect Cost Rate

2 C.F.R. section 200.211(b)(15) [<https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-C/section-200.211>] requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for this award is stated in the budget documents or other materials approved by FEMA and included in the award file.

Mississippi Office of Homeland Security FY25 Terms and Conditions:

Compliance and Regulations:

1. Sub-Recipient must comply with the rules and regulations of 2CFR 200 and all federal, state, and local rules and regulations.
2. Sub-Recipient shall comply with the provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
3. Sub-Recipient shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
4. Sub-Recipients are required to modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols.
5. Sub-Recipients must fully engage citizens by expanding plans and task force memberships to address citizen participation; awareness and outreach to inform and engage the public; include citizens in training and exercise; and develop or expand programs that integrate citizen/volunteer support for the emergency responder disciplines.
6. The Signatory Authorized Official is responsible for committing to the terms of this Agreement, budgeting local funds to purchase equipment or support jurisdictional exercise, training, and planning efforts for executing this Agreement on behalf of the Sub-Recipient's jurisdiction. The designated representative certifies that he/she has legal signatory authority to receive assistance.
7. The Signatory Authorized Official shall designate a person(s) as the Sub-Recipient Grant Administrator (SGA) for developing and attaching the scope of work, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-Recipient to *Recipient* for repayment.

Grant Funding:

8. Grant funds expended prior to the date of the award letter are not authorized to be reimbursed. No cost or obligation shall be incurred by the Recipient under this Agreement, unless and until the Recipient advises the Sub-Recipient in writing that the Award has been executed and funds are available.
9. Sub-Recipients shall use approved and awarded funds solely for the purpose for which these funds are approved and awarded by the Mississippi Office of Homeland Security. All changes and/or revisions to the program scope of work and/or budget items must be approved in writing by the MOHS.
10. Sub-Recipient shall comply with the cost-sharing requirements of the awarded grant, if applicable.
11. Sub-Recipient shall not enter any contracts or purchase goods from any party and/or vendor which is disbarred or suspended from participating in Federal assistance programs. The sub-recipient shall comply with all applicable provisions of Federal and State laws and regulations regarding procurement of goods and services. It is the responsibility of the awarded agency to follow all local, state and federal procurement.
12. Sub-Recipient shall establish and maintain a proper accounting system to record expenditure of awarded funds in accordance with generally accepted accounting standards and OMB Circulars 2 CFR 200 as applicable and/or as directed by the DPS Authorized Representative and the MOHS.
13. Sub-Recipients shall provide all required financial and program documentation to meet the terms and conditions of receiving Federal and State assistance.
14. The period of performance for this Grant Agreement shall begin on the date of acceptance of the Subrecipient Award execution and shall continue through the period of Subrecipient unless terminated by the MOHS and/or the Department of Public Safety.
15. Sub-Recipient **shall return** to the State, within thirty (30) days of such a request by the DPS/MOHS, any funds which are not supported by audit, Federal and/or State review of documentation by the Sub-Recipient for programs and costs associated with the Award.
16. All radios and radio communications purchased with grant funds should be APCO 25 compliant and follow Project 25 suite of standards for voice and low-moderate speed data interoperability. (If Applicable)
17. Contractual services, internet service, radio service, cellular phone, satellite phone, etc. will be eligible for grant funding for up to **twelve (12) months*** during the awarded period of performance. *Some grant programs may have increased contractual services periods of performance. Ex. SLCGP services, etc.
18. The Sub-Recipient shall develop and improve their capability to combat the effects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published FEMA Authorized Equipment List (AEL) or support of planning, exercises or training activities associated with the prevention, response, or recovery from terrorism incidents. Any equipment not purchased from FEMA AEL or without prior approval will be disallowed.
19. Position descriptions are required for each person being paid with grant funds. Organizational charts identifying grant funded position(s) are also required.
20. The Recipient will not be liable under this Agreement for any amount greater than the award allocated by the FEMA and the Office for Domestic Preparedness to the State for the grant performance period.

21. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.
22. Sub-Recipient's requests for advance of funds to support purchases of equipment or other expenditure must be requested in writing to the MOHS explaining the justification for the request. Reasons, i.e., for the shortage of local funds or items not contained in the current annual jurisdictional budget must be accompanied by supporting documentation.

Equipment/Supplies for Program Activities:

23. Equipment purchased under the terms of this Agreement will be stored, maintained, and used in accordance with the purpose and objectives of this Grant Agreement. Adequate maintenance procedures must be developed to keep the property in good working condition.
24. Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.
25. If equipment or an asset is damaged, lost, or stolen, it is the responsibility of the agency to contact the MOHS immediately. If an item is past useful life, and/or in need to disposal or selling, please see instructions on how to sell and/or dispose of equipment, please visit our website at www.homelandsecurity.ms.gov. (Click on the tab Grants /Grant Forms).
26. All equipment awarded in this grant agreement **should be ordered** within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this from being accomplished, the MOHS must be notified as to the reason for the delay and projected purchase date of the equipment.
27. It is mutually agreed and promised that the Sub-Recipient shall immediately notify the MOHS if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such an event, Sub-Recipient further agrees to transfer or otherwise dispose of such equipment, as directed by the MOHS.
28. It is mutually agreed and promised by the Sub-Recipient that no equipment will be conveyed, sold, salvaged, transferred, etc., **without the express written approval** of the MOHS.
29. It is mutually agreed and promised that the Sub-Recipient shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.

Reporting of Program Requirements:

30. Each quarter the SGA will prepare and submit a Quarterly Request for Reimbursement to the MOHS. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The MOHS will review the reimbursement package for completeness and process for payment through the Mississippi Accountability System for Government Information and Collaboration (MAGIC), accounting system.
31. Programmatic and Financial Reports: Program Reporting and Financial Reports are due within 15 days after each reporting quarter:

Grant Period	Quarter	Date Report is Due
September 1-November 30	1 st Quarter	December 15
December 1-February 28	2 nd Quarter	March 15
March 1-May 31	3 rd Quarter	June 15
June 1-August 31	4 th Quarter	September 15
Closeout	Closeout	October 15

Non-performance of Grant Activities:

32. Failure by the Sub-Recipient to comply with the terms of this Grant Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the Recipient.
33. Failure to expend all grant funds awarded (by date stated in the Award Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds.
34. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.
35. The *Recipient* and *Sub-Recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all the information submitted in that report.

Audit Requirements:

36. Law enforcement, state, local, non-profit agencies funded with Federal funds administered by the MOHS for the purpose of grant activity must comply with the following (2 CFR§200.501):
 - (a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.
 - (b) *Single audit.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.
 - (c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all the Federal awards expended are received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.
 - (d) *Exemption when Federal awards expended are less than \$750,000.* A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

- (e) *Federally Funded Research and Development Centers (FFRDC)*. Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.
- (f) *Sub-Recipients and Contractors*. An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient, or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.330 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.
- (g) *Compliance responsibility for contractors*. In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions follow Federal statutes, regulations, and the terms and conditions of Federal awards.
- (h) *For-profit sub-recipient*. Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibilities. Methods to ensure compliance with Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.331 Requirements for pass-through entities.

Monitoring/Inspection:

37. Sub-Recipient shall give the State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
38. Physical inventory of property and equipment must be completed, and the results reconciled with the MOHS property control, at least once every two years for the used life of the property. All property and equipment acquired with grant funds must be tagged and tracked using an inventory management system.
39. A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage or theft shall be investigated.

Monitoring:

40. Pursuant to Federal guidelines (2 CFR§200.328-329), the State has developed a plan for evaluating all projects. Each Sub-Recipient may be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems, and reimbursements of the project. The State evaluates all subrecipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purpose of determining the appropriate level of sub- recipient monitoring.
41. Management will evaluate audit findings, questioned costs and corrective action plans. The issuance of a written decision will be issued to the Sub-Recipient, which will entail whether or not the audit finding is

sustained; the reasons for the decision; the expected action of the Sub-Recipient to repay any disallowed costs, make financial adjustments or take other actions; the reference number(s) the auditor assigned to each audit finding; and a description of any appeal process available to the Sub-Recipient regarding the management decision, as required by 2 CFR 200.521. If the Sub-Recipient has not completed corrective action, a follow-up timetable will be given.

42. The MOHS will contact Sub-Recipient(s) for additional information as needed and determines course of action for federal program audit findings, financial statement audit findings, negative disclosures (such as financial capacity concerns) and schedule of expenditures of federal awards deficiencies. Depending on the issue or combination of issues, procedures may be modified to ensure efficient and effective resolution. Updates the status of each audit review until all follow-up actions are completed and the file is closed.

Intelligence Sharing:

43. Sub-Recipients will provide available intelligence to the Mississippi Office of Homeland Security and the Mississippi Analysis and Information Center (MSAIC). Intelligence should be shared between local, state, tribal, territorial, and federal agencies with the focus on homeland security matters.
44. Any agency or organization that accepts Homeland Security Grant Funding (HSGP) from MOHS agrees to share threat data with MOHS and MSAIC for use in Threat Analysis Reporting. This includes routine reporting designated by the MS Information Liaison Officer (MILO) Program Coordinator and situational reporting for events that have a Terrorism/Critical Infrastructure/Gangs nexus.
45. Usage of Homeland Security Grant Program (HSGP) Funding for the purchase of License Plate Reader (LPRs) must allow access to the data of equipment in question by request from MOHS agents or MSAIC analysts and be sharable to other members of the agency's regional fusion center (if applicable).

Other Provisions:

46. This agreement is not intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.
47. Sub-Recipient is required to ensure that grant monies are used to support all Emergency Service-related agencies and departments, specifically law enforcement, fire, and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.
48. All final requests for reimbursement, performance reports and closeout documents must be received in the Mississippi Office of Homeland Security within forty-five (45) days of completion of the project.
49. Sub-Recipient delinquent in submitting reimbursements, quarterly/progress reports, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period of performance, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.
50. All Sub-Recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities, to be eligible for Department of Homeland Security (DHS) funding and reimbursement of DHS grant funds. (If applicable)

FY25 HSGP Award Appendix Documentation for Award Packet.

Please return the following forms along with the Award Letter and Award Agreement for a complete Award Packet.

If your Agency is awarded a License Plater Reader or any type of equipment that will require a building modification or installation, please include the FY25 Environmental Historic Preservation Screening Form.

If your Agency is awarded a License Plate Reader, please also include the Intel MOU Form and LPR MOU Form.

Grant Agreement Certifications

Below please assign **three (3) separate people** to hold the following responsibilities: Sub-Recipient Grant Administrator, Financial Officer, and the Grant Authorized Signatory Official. The Sub-Recipient Administrator will be responsible for the day-to-day activities, correspondence, and management of the grant program. The Financial Officer is responsible for the payment, purchasing and gathering of all financial information and back up documentation. The Grant Authorized Signatory Official is the overall head of the agency that holds the full responsibility of the program to remain in state and federal compliances.

Staff that may be funded cannot be an authorized official on the grant without the written approval of the Executive Director.

Agency Name: City of Columbus Police Department Grant Number: 25LE152

Agency Address: 1501 Main Street, Columbus, MS 39701

Agency Phone Number: 662-244-3544 Agency Fax Number: 662-245-5082

Sub-Recipient Grant Administrator (SGA) Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Sub-Recipient Grant Administrator (SGA), as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: Susan Wilder
(Designated Sub-Recipient Grant Administrator)

Title: Grant Writer/Administrator

Phone Number: 662-329-5132

Email Address: susan.wilder@columbusms.gov

Signature of Sub-Recipient Grant Administrator: _____



Financial Officer Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Financial Officer, as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: James Brigham
(Sub-Recipient Financial Officer)

Title: Chief Financial Officer

Phone Number: 662-329-5120

Email Address: james.brigham@columbusms.gov

Signature of Sub-Recipient Financial Officer: _____

Authorized Signatory Official Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Grant Authorized Signatory Official, as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: Stephen Jones
(Grant Authorized Signatory Official)

Title: Mayor

Phone Number: 662-329-5117

Email Address: Stephen.jones@columbusms.gov

Signature of Authorized Signatory Official: _____

Grant Agreement-Scope of Work

Please provide a detailed description of work and grant activities that the awarded jurisdiction will take part in with the use of grant funds. Please include how the grant funds, equipment, supplies, etc. will be used to prevent and protect against terrorist activities.

The City of Columbus Police Department will purchase a new metal detector to screen individuals entering the Municipal Complex court room to protect the public from the dangers of weapons and other items not allowed in the court room. The current metal detector is not operating correctly all the time, causing the officers to use a hand-held detector as well, slowing down the individuals needing to enter the courtroom.

Federal Funding Accountability and Transparency Act (FFATA) Compliance Form

To comply with the Federal Funding Accountability and Transparency Act (FFATA), the MOHS must report award information for all sub-recipients of federal awards as directed. Information provided will be made publicly available on USA Spending <http://www.usaspending.gov/> per the Transparency Act requirement.

Section 1: Award Information:

Agency Name	City of Columbus Police Department
City	Columbus
Zip Code +4 Digits (Required)	39701-4971
Unique Entity Identification (UEI) #	GDYKRKGAVS97
Amount of Award:	\$8,000.00

Section 2: Compensation Information: Answer only is award is \$30,000.00 or more in federal funds)

- More than 80% of the Agency organization's annual gross revenue is federal funds.
☐ Yes (If yes, proceed to Question 2)
☐ No (If No, stop, proceed to Section 3)
- Federal Revenue exceeds twenty-five (25) million dollars.
☐ Yes (If yes, proceed to Question 3)
☐ No (If no, stop, proceed to Section 3)
- Compensation information is not publicly available via federal tax filings, Securities and Exchange Commission (SEC) reporting, or any other source. (If other, please indicate: _____)
☐ Yes (If yes, proceed to Table)
☐ No (If no, stop, proceed to Section 3)

Names and Salary of Organizations Top Five (5) Executives (By Salary)

	First and Last Name	Title	Annual Salary
1.			
2.			
3.			
4.			
5.			

Section 3: Certification of Information:

I certify that the above information is true and accurate.

Authorized Signatory Official (Signature)

Date

Stephen Jones
Authorized Signatory Official (Printed Name)

Mayor
Title

Mississippi Accountability System for Government Information and Collaboration (MAGIC) Financial Form

To help the Mississippi Office of Homeland Security process advance or reimbursement funding smoothly and without delays, please submit the following information and documents. Once received, the grant funding will be prepared for disbursement based on the materials provided.

Document to Provide MOHS:

- W-9 Form:

<u>MAGIC Agency Contact Information</u>	
Agency Name:	<u>City of Columbus</u>
MAGIC Grant Identification Number:	<u>3100023529</u>
MAGIC Grantee Contact:	<u>James Brigham, CFO</u>
MAGIC Grantee Address:	<u>523 Main Street, Columbus, MS 39701</u>
MAGIC Contact Email Address:	<u>James.brigham@columbusms.org</u>
When processed, where will funding be sent? Ex. City/Town; Board of Supervisors, Police Dept. EMA Dept., School District	<u>City of Columbus</u>
Unique Entity Identification Number (UEI):	<u>GDYKRKGAVS97</u>
UEI Expiration Date :	<u>05/07/2026</u>

I certify that the above information is true and accurate.

Authorized Signatory Official (Signature)	Date
Stephen Jones	Mayor
Authorized Signatory Official (Printed Name)	Title

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
City of Columbus

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

Note: Check the appropriate box on the line above for the tax classification of the single member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☒ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3).
Exempt payee code (if any) **XXX**
Exemption from FATCA reporting code (if any)

5 Address (number, street, and apt. or suite no.) See instructions.
PO Box 1408

6 City, state, and ZIP code
Columbus, MS 39703

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-			-			
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or

Employer identification number

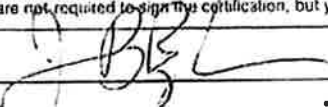
6	4	-	6	0	0	2	7	3
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Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶  Date ▶ **4/18/2022**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

Mississippi Office of Homeland Security

FEMA Non-Disaster Reimbursement Request

Per FEMA guidance within the FEMA Notice of Funding Documents for Non-Disaster Grants, each reimbursement request to FEMA must ensure the following information for Sub-Recipient Funding Requests.

Agency Name: City of Columbus

1. Is Funding Directly or Indirectly to Sub-Recipient?	
☒ Directly to the Sub-Recipient	☐ Indirectly to the Sub-Recipient
2. Please provide in the space below, the Mission Statement of the Agency.	
The City of Columbus will protect and serve the community and enhance the quality of life, making Columbus the most livable city by strengthening and revitalizing neighborhoods.	
3. Does the Sub-Recipient's work or mission involve supporting aliens, regardless of whether FEMA funds support such activities?	
☐ Yes. Agency's work or mission will involve supporting aliens.	☒ No. Agency's work or mission will not involve supporting aliens.
4. Will any payment request to the Sub-Recipient include an activity involving support for aliens?	
☐ Yes. Agency's payment request will include activities that involve supporting aliens.	☒ No. Agency's payment request will not include activities that involve supporting aliens.
5. Does the Sub-Recipient have and follow any Diversity, Equity and Inclusion (DEI) practices?	
☐ Yes. Agency has and follows DEI practices.	☒ No. Agency does not have nor follows DEI practices.
6. Are any foreign nationals or noncitizens employed by the Sub-Recipient agency in roles that involve managing program requirements, processing reimbursements or advances, or performing any activities related to this grant program?	
☐ Yes. Agency has foreign nationals or noncitizens employed within the agency that perform grant-related activities. If so, please provide a short bio or resume for all individuals.	☒ No. Agency does not have foreign nationals or noncitizens employed within the agency that perform grant-related activities.

I certify that the above information is true and accurate.

Authorized Signatory Official (Signature)

Date

Stephen Jones

Mayor

Authorized Signatory Official (Printed Name)

Title

MONTHLY REPORT * September 2025

Building Inspection Department

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

PERMITS ISSUED

Building:

New Residential/Additions	1/1
New Commercial/Additions	0/1
Remodels or Repairs	8
Demolition	0
Accessory Structures	5
Move Structure	0

FEES COLLECTED

September	\$12,084.00
FY2025	\$103,874.00

Other Permits:

Privilege Licenses:	FY: 191	Sept: 15
Electrical	28	
Mechanical	11	
Plumbing/Gas	22	
Public Utility	5	

Inspections: 130

BOARD MEETINGS

Historic Preservation Commission	1 case heard and approved
Planning Commission	0 applications - no meeting
Zoning Board of Adjustments & Appeals	0 applications – no meeting

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

Record	Property Owner:	Property Address:	Description of Work:
22636	Dismuke Development LLC	1915 Bell Avenue	New single-family residence
22657	Corridor Gardens Intown LLC	901 11th Street South	Renovate apartment complex
22706	ALK Properties LLC	225 5th Street North	Remodel historic home
22759	Columbus Muni School District	175 Highway 373	Reroof Columbus Middle School
22761	Columbus Muni School District	810 North Browder Street	Reroof McKellar Vocational Center
<u>22841</u>	Military Express Inc	2212 Military Road	New gas station/c-store
22885	William Ferguson	66 Margie Lane	New single-family residence
22974	Lillian Kay Cole	176 Carr Road	New single-family residence
22992	Angela & Darrell Tate	381 Ponderosa Drive	New single-family residence
22998	Laura J Chalmers	110/112 4th Street South	Renovations to restaurant
22999	Mutual Credit Union	108 Alabama Street	New credit union
23034	BankFirst Financial Services	903 College Street	Remodel and addition to offices
23069	Lyon and Shelby Brown	294 Briarbend Drive	New single-family residence
23070	Marcus McCarter	297 Lane Road	New single-family residence
23080	Dismuke Development Group	523 10th Avenue South	New single-family residence

Record	Property Owner:	Property Address:	Description of Work:
23086	Columbus-Lowndes Airport	368 Fabritek Drive	New airplane hangar
23088	Dismuke Development Group	230 Taylor Street	New single-family residence
23113	Dana and James Spainhour	619 Edinborough Drive	New single-family residence
23114	JBR Real Estate LLC	154 Cooper Road	New metal shop building
<u>23140</u>	Dismukes Development LLC	1766 Highway 69 South	New single-family residence
23155	Colin Krieger	803 5th Avenue North	Addition to bathroom
23158	AimPoint LLC	67 Annandale Drive	New single-family residence
23159	AimPoint LLC	77 Annandale Drive	New single-family residence
23164	Dismukes Development LLC	495 Chandler Road	New single-family residence
23165	Dismukes Development LLC	469 Chandler Road	New single-family residence
23208	Benton's Properties	248 Chubby Drive	Convert to mini storage units
23253	Columbus Muni School District	520 Warpath Road	Renovate Sale Elementary
23257	Bank of Vernon	420 Alabama Street	Remodel and addition to bank
23271	Daknas Holdings LLC	226 Sylvan Road	New single-family residence
23272	Daknas Holdings LLC	228 Sylvan Road	New single-family residence
23273	Daknas Holdings LLC	230 Sylvan Road	New single-family residence
23274	Daknas Holdings LLC	232 Sylvan Road	New single-family residence
23298	Leigh Enterprises LP	1204 Highway 45 North	Demolish Waffle House
23299	Leigh Enterprises LP	1208 Highway 45 North	Demolish Hibachi Buffet
23303	Columbus Muni School District	520 Warpath Road	Install fire sprinklers at Sale Elem
23304	Columbus Muni School District	2217 7th Street North	Install fire sprinklers at Cook Elem
23308	City of Columbus (CL&W)	500 Lehmborg Road	Building control house at substation
23319	Doug Pllum	405 2nd Avenue North	Remodel building for private bakery
23322	Lowndes County, MS	202 9th Avenue North	Telecommunications Tower
23326	Bates Enterprises	1401 Waterworks Road	New 50'x60' metal storage building
23335	Columbus Educational Found.	625 Magnolia Lane	Remodel student athlete building
23345	212 Investments LLC	1201 7th Street North	Remodel
23353	First Baptist Church	3000 Bluecutt Road	Remodel sanctuary and gymnasium
23355	Annunciation Parish Cath Ch	808 College Street	Reroof sanctuary
23361	Gillis Investments LLC	390 Wilkins Wise Road	New cell tower construction
23381	Adament Investment LLP	1626 5th Avenue South	New single-family residence

Code Enforcement
Division
Monthly Report
SEPTEMBER 2025

	TOTAL	CLOSED	IN PROGRESS
WARD 1	5	3	2
WARD 2	5	1	4
WARD 3	0	0	0
WARD 4	12	2	10
WARD 5	9	4	5
WARD 6	0	0	0
TOTAL	31	10	21

For the month of September the following cases were addressed:

Ward 1	5	Ward 4	12
Ward 2	5	Ward 5	9
Ward 3	0	Ward 6	0
		31	TOTAL ADDRESSED

Sasha James, CODE ENFORCEMENT OFFICER

CASE NO.	VIOLATION ADDRESS	VIOLATION(S)	START DATE	STATUS
WARD 1				
25-0395	117 22 nd Street South	Overgrown Lot	09/17/2025	OPEN
25-0406	1817 8 th Avenue South	Overgrown Lot <i>(Remediated)</i>	09/25/2025	CLOSED
\$250 OR LESS LOTS				
25-0393	313 19 th Street South	Overgrown Lot <i>Property Remediated</i>	09/17/2025	CLOSED
25-0396	102 23 rd Street South	Accumulation- Rubbish & Garbage <i>Sent To Public Works</i>	09/25/2025	OPEN
25-0405	1817 8 th Avenue South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	09/25/2025	CLOSED

WARD 2				
	NO ABATEMENT CASES TO REPORT			
<u>\$250 OR LESS LOTS</u>				
25-0382	427 Winterset Drive	Accumulation- Rubbish & Garbage <i>Sent To Public Works</i>	09/03/2025	OPEN
25-0383	405 Springdale Drive	Overgrown Lot <i>Sent To Public Works</i>	09/04/2025	OPEN
25-0384	208 Springdale Drive	Overgrown Lot <i>Property Remediated</i>	09/04/2025	CLOSED
25-0385	206 Springdale Drive	Overgrown Lot <i>Sent To Public Works</i>	09/04/2025	OPEN
25-0403	518 Airline Road	Accumulation- Rubbish & Garbage <i>Sent To Public Works</i>	09/24/2025	OPEN
WARD 3				
	NO ABATEMENT CASES TO REPORT			
	NO \$250 OR LESS CASES TO REPORT			
WARD 4				
25-0389	2205 Martin Luther King Jr. Drive	Abandoned Structure	09/09/2025	OPEN
25-0407	2224 7 th Avenue North	Property Maintenance Code Violation	09/30/2025	OPEN
25-0408	704 20 th Street North	Accumulation-Rubbish & Garbage	09/30/2025	OPEN
25-0410	2405 8 th Avenue North	Accumulation-Rubbish & Garbage	09/30/2025	OPEN
25-0411	2604 5 th Avenue North	Dilapidated Structure	09/30/2025	OPEN
25-0412	624 26 th Street North	Abandoned Structure	09/30/2025	OPEN
25-0413	7 th Avenue North	Overgrown Lot	09/30/2025	OPEN
<u>\$250 OR LESS LOTS</u>				
25-0390	2506 23 rd Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	09/09/2025	CLOSED
25-0391	2509 23 rd Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	09/09/2025	CLOSED
25-0398	510 Pear Street	Overgrown Lot <i>Sent To Public Works</i>	09/18/2025	OPEN
25-0399	811 21 st Street North	Overgrown Lot <i>Sent To Public Works</i>	09/09/2025	OPEN
25-0404	611 Peach Street	Overgrown Lot <i>Sent To Public Works</i>	09/25/2025	OPEN
WARD 5				
25-0392	1315 7 th Avenue North	Property Maintenance Code Violation	09/11/2025	OPEN
25-0401	710 18 th Street North (710-720)	Property Maintenance Code Violation Graffiti	09/24/2025	OPEN

25-0409	1806 10 th Avenue North	Burned Structure	09/30/2025	OPEN
25-0414	1801 7 th Avenue North	Accumulation-Rubbish & Garbage	09/30/2025	OPEN
<u>\$250 OR LESS LOTS</u>				
25-0386	1403 12 th Avenue North	Overgrown Lot <i>Property Remediated</i>	09/04/2025	CLOSED
25-0387	1408 12 th Avenue North	Overgrown Lot <i>Property Remediated</i>	09/04/2025	CLOSED
25-0388	1411 12 th Avenue North	Overgrown Lot <i>Sent To Public Works</i>	09/04/2025	OPEN
25-0397	1907 7 th Avenue North	Accumulation- Rubbish & Garbage <i>Property Remediated</i>	09/22/2025	CLOSED
25-0402	710 18 th Street North (710-720)	Overgrown Lot <i>Property Remediated</i>	09/24/2025	CLOSED
WARD 6				
	NO ABATEMENT CASES TO REPORT			
	NO \$250 OR LESS CASES TO REPORT			

VEHICLES TAGGED IN SEPTEMBER 2025

Tagged by Officer Eric Lewis

Address	Color/ Make and Model or Description (if make/model is unknown)	Tag No. (if applicable)	Date Tagged	TOWED OR MOVED BY OWNER
325 Florence Street	Chevrolet Tahoe	LTD 903	09/06/2025	MOVED by Owner
115 Eastwood Drive	Nissan Altima	5YA 0474	09/08/2025	MOVED by Owner
709 S Gaywood Avenue	Toyota Camry	LTC 2133	09/08/2025	MOVED by Owner
405 Springdale Drive	GMC Yukon Chevrolet Impala	LTB 9067 NO TAG	09/08/2025	MOVED by Owner
712 Spruce Street	Ford Escape	LTD 0058	09/08/2025	MOVED by Owner
1117 6 th Avenue North	Chevrolet Impala Chevrolet Malibu	LTB 3769 KTD 0424	09/17/2025	TOWED by Pierce Towing MOVED by Owner
1120 6 th Avenue North	Honda Accord	NXD 707	09/17/2025	MOVED by Owner
1818 Short Main Street	Honda Accord	4379 IV	09/17/2025	TOWED by Hall's Towing
2504 7 th Avenue North	Mazda 3 GMC Yukon	LTH 114 LTP 837	09/23/2025	MOVED by Owner
2604 7 th Avenue North	Mercedes Benz	LTY 688	09/23/2025	MOVED by Owner
604 26 th Street North	Chevrolet Silverado GMC Yukon Honda Accord Toyota Avalon	LTI 4380 LTF 090 LTF 705 LTV 760	09/23/2025	ALL MOVED by Owner
520 11 th Street North	Kia Soul	P266 I	09/26/2025	MOVED by Owner
2718 6 th Avenue North	Mercedes E320	LTH 502	09/29/2025	MOVED by Owner
2719 6 th Avenue North	Cadillac Dodge Ram Nissan Maxima Nissan Titan	LTD 3821 GAO 252 LTG 5045 LT7 282	09/29/2025	ALL MOVED by Owner
2624 7 th Avenue North	Chevrolet Dodge Charger	U06402 JABO 17	09/29/2025	MOVED by Owner

INVOICES RECEIVED IN SEPTEMBER 2025

Case No.	Ward	Address	Hearing Date/Ruling/ Structure or Lot	Tested for Asbestos	Date/Fees Assessed (not including Admin & o)	Lien Assessed
25-0263	1	1801 Washington Avenue	Hearing: 04/01/2025 Immediate Abatement STRUCTURE-DEMO	YES	Invoice Date: 09/24/25 Invoice Amt: \$1,924.28	PENDING
25-0265	1	1201 4 th Street South	Hearing: 04/01/2025 Immediate Abatement STRUCTURE-DEMO	YES	Invoice Date: 09/24/25 Invoice Amt: \$1,328.84	PENDING
23-0246	4	1818 6 th Avenue North	Hearing: 06/06/2023 Immediate Abatement STRUCTURE-DEMO	YES	Invoice Date: 09/24/25 Invoice Amt: \$2,610.62	PENDING
25-0192	5	917 17 th Street North	Hearing: 07/01/2025 Immediate Abatement STRUCTURE-DEMO	YES	Invoice Date: 09/24/25 Invoice Amt: \$3,101.96	PENDING
25-0269	5	604 13 th Street North	Hearing: 10/01/2024 Immediate Abatement STRUCTURE-DEMO	YES	Invoice Date: 09/24/25 Invoice Amt: \$2,070.26	PENDING
25-0396	5	724 19 th Street North	Hearing: 12/17/2024 Immediate Abatement STRUCTURE-DEMO	YES	Invoice Date: 09/24/25 Invoice Amt: \$3,419.91	PENDING
23-0412	4	Plum Street	Hearing: 09/05/2023 Immediate Abatement LOT	N/A	Invoice Date: 09/23/25 Invoice Amt: \$244.00	PENDING
24-0115	5	1303 4 th Avenue North	Hearing: 05/21/2024 Immediate Abatement LOT	N/A	Invoice Date: 09/23/25 Invoice Amt: \$146.00	PENDING
24-0269	5	604 13th Street North	Hearing: 11/19/2024 Immediate Abatement LOT	N/A	Invoice Date: 09/24/25 Invoice Amt: \$268.00	PENDING
24-0193	1	1908 Short Main Street	Hearing: 06/18/2024 \$250 OR LESS LOT	N/A	Invoice Date: 12/18/24 Invoice Amt: \$199.00	YES
24-0142	2	133 Maple Street (MS State Lot)	Hearing: 05/21/2024 \$250 OR LESS LOT	N/A	Invoice Date: 09/23/25 Invoice Amt: \$154.00	NO
23-0226	4	811 21 st Street North	Hearing: 05/16/2023 \$250 OR LESS LOT	N/A	Invoice Date: 09/23/25 Invoice Amt: \$154.00	PENDING
24-0368	4	1124 Shady Street	Hearing: 11/19/2024 \$250 OR LESS LOT	N/A	Invoice Date: 09/23/25 Invoice Amt: \$211.00	PENDING
25-0089	5	1104 3 rd Avenue North	Hearing: 05/16/2025 \$250 OR LESS LOT	N/A	Invoice Date: 09/23/25 Invoice Amt: \$236.00	PENDING

Case No.	Ward	Address	Hearing Date/Ruling/ Structure or Lot	Tested for Asbestos	Date/Fees Assessed (not including Admin & other fees)	Lien Assessed
25-0090	5	1003 3 rd Avenue North	Hearing: 08/05/2025 <i>\$250 OR LESS LOT</i>	N/A	Invoice Date: 09/23/25 Invoice Amt: \$236.00	PENDING
23-0182	5	1305 9 th Avenue North	Hearing: 08/05/2025 <i>\$250 OR LESS LOT</i>	N/A	Invoice Date: 09/23/25 Invoice Amt: \$211.00	YES

SEPTEMBER 2025 GRANTED EXTENSION STATUS REPORT

<i>VIOLATION ADDRESS</i>	<i>VIOLATION</i>	<i>DATE HEARD BY COUNCIL</i>	<i>GRANTED EXTENSION</i>	<i>STATUS</i>
823 Cannon Trace	<i>Overgrown Lot</i>	September 2, 2025	10 days	Extension Expired On <i>09/13/2025.</i> <i>Owner Complied</i>
210 Mill Street	<i>Rubbish & Garbage</i> <i>Overgrown Lot</i>	September 2, 2025	10 days	Extension Expired On <i>09/13/2025.</i> <i>No Compliance. Moving forward with Abatement.</i>
1318 7 th Street South	<i>Overgrown Lot</i>	September 16, 2025	7 days	Extension Expired On <i>09/24/2025.</i> <i>Owner applied for a permit to demolish home.</i>
316 Woolbright Street	<i>Storage Trailer in front yard</i>	September 16, 2025	7 days	Extension Expired On <i>09/24/2025</i> <i>Owner Complied</i>
101 South Browder St.	<i>Abandoned</i> <i>Property Maintenance Violation</i>	September 16, 2025	45 days	<i>ACTIVE</i> <i>Extension Expires On 11/01/2025.</i>
1511 12 th Avenue North	<i>Overgrown Lot</i> <i>Property Maintenance Violation</i>	September 16, 2025	45 days	<i>ACTIVE</i> <i>Extension Expires On 11/01/2025.</i>
1329 21 st Street North	<i>Rubbish & Garbage</i>	September 16, 2025	45 days	<i>ACTIVE</i> <i>Extension Expires On 11/01/2025.</i>

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT September 30, 2025 (Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

September 30, 2025

(Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT September 30, 2025 (Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT September 30, 2025 (Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT September 30, 2025 (Lots) State Lots Highlighted in Red

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

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STATUS REPORT September 30, 2025 (Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT September 30, 2025 (Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT September 30, 2025 (Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0142-1336	MS State Tax Sale c/o Sec of State Public Lands	133 Maple Street	Lot	06/10/2025
24-0215-1337	Karen Walls	114 Taylor Street	Lot	06/10/2025
23-0490-1339	Jerry Ivy	240 Florence Street	Lot	06/10/2025
25-0178-1340	David Murray	126 Poplar Street	Lot	06/10/2025
25-0179-1341	MS State Tax Sale c/o Sec of State Public Lands	133 Maple Street	Lot	06/10/2025
25-0181-1343	Ralph / Dan Dentry	1716 7 th Avenue North	Lot	06/10/2025
25-0186-1344	CT Rental Properties LLC	523 18 th Street North	Lot	06/10/2025
25-0187-1345	Bobby Blake	602 18 th Street North	Lot	06/10/2025
25-0193-1346	Helen / William Lashley	6 th Avenue North	Lot	06/10/2025
25-0195-1347	Jeffrey Carter	148 Maple Street	Lot	06/10/2025
25-0191-1348	Mary Smith	115 Maple Street	Lot	06/10/2025
23-0613-1349	Sammie Roland	402 19 th St South	Lot	06/11/2025
24-0116-1350	Aaron Anderson	1401 4 th Ave North	Lot	06/11/2025
25-0089-1351	FIG 20 LLC	1104 3 rd Ave North	Lot	06/11/2025
25-0196-1352	Joyce Turner	1823 6 th Ave North	Lot	06/11/2025
25-0197-1353	Lisa Ealy	127 Kermit Street	Lot	06/11/2025
25-0200-1355	Ethel Hatton	123 Pandora Drive	Lot	06/11/2025
25-0202-1356	Jeremiah Douglas	186 Pandora Drive	Lot	06/11/2025
25-0213-1358	Patrick and JoAnn Daugherty	245 Alabama Street	Lot	06/18/2025
23-0267-1360	Maurine Hood	1220 4 th Street South	Lot	06/18/2025
25-0222-1367	RES Real Estate LLC	6 th Street South	Lot	06/19/2025
25-0226-1368	Bryant Cook	517 20 th St North	Lot	06/26/2025
25-0235-1371	DeShawne Peak	619 12 th St North	Lot	06/26/2025
25-0189-1373	Robert Raymond	520 7 th Street North	Lot	07/02/2025
25-0204-1374	Jefrey Carter Enterprises LLC	279 Pandora Drive	Lot	07/02/2025
24-0304-1375	Jones & Mesina Enterprise LLC	16 th Street North	Lot	07/02/2025
25-0245-1376	Mattie Horton	1521 7 th Avenue North	Lot	07/02/2025
25-0246-1377	Demetrius Jones	715 16 th Street North	Lot	07/02/2025
25-0242-1379	John Cox	913 17 th Street North	Lot	07/02/2025
24-0302-1380	Mary Rush	818 16 th Street North	Lot	07/02/2025
23-0522-1382	Emmett Mickens	8 th Avenue North	Lot	07/02/2025
24-0295-1387	Travis Lewis	503 11 th St North & 1019 5 th Ave North	Lot	07/03/2025
23-0345-1388	Ida Cothron	1415 2 nd Avenue North	Lot	07/03/2025
25-0255-1390	Annie Hanson	Railroad Street	Lot	07/03/2025

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT September 30, 2025 (Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
25-0252-1391	Flora Nicholson	1005 5 th Avenue North	Lot	07/03/2025
25-0259-1392	Tanaya Walker	1106 16 th Street North	Lot	07/03/2025
25-0261-1393	William Beckon	702 14 th Street North	Lot	07/03/2025
25-0251-1394	Emmett and Cynthia Smith	7 th Avenue North	Lot	07/03/2025
25-0265-1395	Dorothy Roseburgh	1513 26 th St North	Lot	07/14/2025
24-0305-1398	Jefferey Carter	1513 13 th Ave North	Lot	07/21/2025
25-0269-1399	Cecil and Virginia Robertson	215 Robinwood Circle	Lot	07/21/2025
23-0321-1400	Connie Jones	4 th Ave North	Lot	07/24/2025
25-0267-1402	Adament Investments LLP	1106 Ash Street	Lot	07/24/2024
25-0278-1403	Renita Speights	1907 4 th Ave South	Lot	07/24/2024
25-0285-1408	Cal Johnson	302 19 th St South	Lot	07/24/2025
25-0286-1409	Aaron Anderson	1812 3 rd Ave South	Lot	07/24/2025
25-0287-1410	James and Mary Lewis c/o Tamica Patton	2205 MLK Jr. Dr.	Lot	07/24/2025
25-0288-1411	Anthony Roland	2404 6 th Ave North	Lot	07/28/2025
25-0292-1412	Marilyn Francis Norris	113 King Street	Lot	07/28/2025
25-0294-1413	Charlie and Georgia Rogers	805 10 th Ave South	Lot	07/28/2025
24-0130-1423	Rosell and Charlie Hairston	1015 4 th Ave North	Lot	07/31/2025
25-0324-1429	Robert Raymond	809 Military Road	Lot	08/07/2025
25-0325-1430	Hattie Colvin	1305 9th Ave North	Lot	08/07/2025
25-0316-1431	Ida Harris c/o Demeir Jones	325 24 th St South	Lot	08/07/2025
25-0335-1438	Frank Berry	301 Alabama Street	Lot	08/14/2025
25-0343-1439	WJC Properties LLC	410 Idlewild Road	Lot	08/14/2025
25-0345-1440	Rich Ellis LTD LIAB Co	212 McHall Drive	Lot	08/14/2025
25-0346-1441	Coastal Ventures Unlimited LLC	1302 13 th Ave South	Lot	08/14/2025
25-0347-1442	Troy Anderson	1304 13 th Aven South	Lot	08/14/2025
25-0348-1443	Margie Stewart / Alberta Morton	1314 13 th Ave South	Lot	08/14/2025
24-0183-1444	Jeffrey Carter	1425 7 th Street South	Lot	08/20/2025
24-0184-1445	Jeffrey Carter	701 15 th Ave South	Lot	08/20/2025
24-0286-1446	Rebecca Sharp	1309 5 th Ave North	Lot	08/20/2025
25-0367-1447	William and Alice Lenoir	2002 13 th Ave North	Lot	08/28/2025
25-0372-1448	Floyd Wells	1329 21 st Street North	Lot	08/28/2025
25-0374-1449	Doris Jones c/o Demier Jones	1610 Washington Ave	Lot	08/28/2025
25-0375-1450	Demier Jones	16 th Street South	Lot	08/28/2025
25-0338-1452	Marquet McBride	273 South Pickensville Rd	Lot	09/03/2025
25-0385-1454	James and Alice Hemby	206 Springdale Dr	Lot	09/11/2025

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

September 30, 2025

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
25-0383-1455	Renasant Bank c/o Cenlar FSB	405 Springdale Dr	Lot	09/11/2025
25-0388-1456	Joseph Foeman	1411 12 th Avenue North	Lot	09/11/2025
25-0090-1458	Christopher/ Elaine Walker	1003 3 rd Ave North	Lot	09/11/2025
25-0089-1459	Fig 20 LLC	1104 3 rd Ave North	Lot	09/11/2025
24-0115-1460	Bethany McKissick	1303 4 th Ave North	Lot	09/11/2025
25-0167-1462	Evelyn/ Eddie Blunt Jr Trust	Ponderosa Drive	Lot	09/25/2025
25-0105-1463	Tempie Henderson c/o Leon MacLennan	11 th Avenue South	Lot	09/25/2025
23-0613-1464	Sammie Roland	402 19 th St South	Lot	09/25/2025
25-0399-1466	Sheila M. Hood	811 21 st Street N	Lot	09/25/2025
24-0343-1467	Washcraw Enterprises LLC	822 21 st St North	Lot	09/25/2025
25-0398-1468	Maggie Williams Estate	510 Pear Street	Lot	09/25/2025
23-0408-1469	Christopher / Leon Glenn	705 18 th St North	Lot	09/25/2025

Community Observations and Service Requests – SEPTEMBER 2025

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
SEECCLICKFIX	09/03/2025	316 10 th Avenue South	1	Mattress and boxspring on curb	Property Inspected	Owner notified and items removed by the tenant.
PHONE	09/02/2025	427 Winterset Drive	2	A large pile of household items as if someone was moving out.	Property Inspected.	Owner notified and items removed by the owner.
PHONE	09/03/2025	405 Springdale Drive	2	Overgrown Lot	Property Inspected.	Owner notified. No compliance. A Work Order was sent to Public Works
PHONE	09/03/2025	206 Springdale Drive	2	Overgrown Lot	Property Inspected.	Owner notified. No compliance. A Work Order was sent to Public Works
PHONE	09/03/2025	1907 7 th Avenue North	5	Furniture sitting on curb by apt complex	Property Inspected.	Owner notified and items removed by the owner.
PHONE	09/03/2025	208 Springdale Drive	2	Overgrown Lot	Property Inspected.	Owner notified and property remediated by the owner.
SEECCLICKFIX	09/04/2025	523 6 th Avenue South	1	Stack of tires on the curb	Property Inspected	Owner notified and tires hauled away by owner.
PHONE	09/04/2025	219 20 th Street North	4	Overgrown Lot	Property Inspected.	Open Re-entry case. A Work Order was sent to Public Works.

Community Observations and Service Requests – SEPTEMBER 2025

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
SEECCLICKFIX	09/11/2025	710 18 th Street North (which consist of 6 units: 710, 712, 714, 716, 718 & 720)	5	Overgrowth, opened doors and busted windows.	Property Inspected.	This property has new owners. The owners have been contacted and they are working to remediate all units.
PHONE	09/17/2025	314 11 th Stret South	1	Sewage lines and internal issues	Property Inspected.	Attempt to contact owner has been unsuccessful. Working with Building Inspector to address issues.
PHONE	09/30/2025	2604 5 th Avenue North	4	Dilapidated house. Think someone is living there that is not a tenant. House has a hole in the back where a tree fell.	Property Inspected.	Owner notified and case will appear before the Mayor and city council on Oct. 21, 2025.

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
09/30/2025
(STRUCTURES)*

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
20-0144	Nia Colom Blackman	1103 5 th Ave N	Structure/ BOARD UP AND PAINT BOARDS WHITE	09/17/2020	<i>On Blight Program List</i>
22-0139	Hilbert Williams	1809 3 rd Avenue South	Structure/ BOARD UP AND PAINT BOARDS WHITE	08/03/2022	<i>On Blight Program List</i>
23-0119	MJK Properties LLC	1723 5 th Ave N	Structure/ BOARD UP AND PAINT BOARDS WHITE	11/22/2023	<i>On Blight Program List</i>
23-0621	Jeffrey Carter	1725 5 th Ave South	Structure/ BOARD UP AND PAINT BOARDS WHITE	12/06/2023	If Done, Need Invoice
24-0064	Daniel / Mary Williams	702 19 th Street North	Structure/ BOARD UP AND PAINT BOARDS WHITE	04/03/2024	If Done, Need Invoice
24-0044	Ida Cothron	1415 2 nd Ave North	Structure/ BOARD UP AND PAINT BOARDS WHITE	04/23/2024	<i>On Blight Program List</i>
24-0122	M34L Studio LLC	301 Forrest Boulevard	Structure/ BOARD UP AND PAINT BOARDS WHITE	05/28/2024	STATUS CHANGE FROM "BOARD UP" TO "DEMO" ON 03/20/2025

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
09/30/2025
(STRUCTURES)*

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
24-0149	Alvin Comer	401 6 th Street South	Structure/ BOARD UP FRONT DOOR ONLY AND PAINT WHITE	06/05/2024	If Done, Need Invoice
24-0214	PM 40 Investments Group LLC	100 21 st Street South	Structure/ BOARD UP AND PAINT BOARDS WHITE	08/12/2024	If Done, Need Invoice
25-0072	Andra Williams	711 7 th Street South	Structure/ BOARD UP AND PAINT BOARDS WHITE	04/10/2025	On Blight Program List
21-0130	Samuel Moore Life Est	1220 Railroad Street	Structure	10/25/2021	On Blight Program List
21-0381	Leon Dumas	1318 15 th Street North	Structure	02/17/2022	On Blight Program List
21-0468	Betty J Swoope c/o Tinree LLC	2322 4 th Avenue South	Structure	03/15/2022	On Blight Program List
21-0527	Sallie Mae Smith	1915 4 th Avenue North	Structure	07/28/2022	On Blight Program List
21-0475	Joshua Jones	1918 15 th Avenue North	Structure	09/06/2022	On Blight Program List
22-0307	William and Minnie Pearl Langford	509 20 th Street North	Structure	11/16/2022	On Blight Program List
20-0295	Major III/Shirley/Major IV Andrews	1212 Moss Street	Structure	02/22/2023	On Blight Program List
21-0061	Kimberly / Major III / Shirley Andrews	2402 11 th Avenue North	Structure	05/31/2023	On Blight Program List

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
09/30/2025
(STRUCTURES)*

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
23-0034	Eliza Phifer	189 S Pickensville Rd	Structure	05/31/2023	<i>On Blight Program List</i>
23-0130	Anthony / Ketra Wilson	1017 Shady Street	Structure	06/12/2023	<i>On Blight Program List</i>
23-0168 RE-WRITTEN	Margaret G Powell, etal New Case #: 24-0382	1508 8 th Avenue North	Structure	06/20/2023	If Done, Need Invoice
23-0193	Stephen Harris	702 22 nd Street South	Structure	06/20/2023	<i>On Blight Program List</i>
23-0323	Jimmy Sanders	1102 9 th Avenue North	Structure Small Brick Structure, not house	08/02/2023	If Done, Need Invoice
23-0316	Lawrence Wilson	322 22 nd Street N	Structure	09/21/2023	On Blight Program List
23-0342	Travis Lewis	503 11 th St N & 1019 5 th Ave N	Structures	09/26/2023	<i>On Blight Program List</i>
23-0455 RE-WRITTEN	Eric Green New Case #: 24-0372	705 15 th St N	Structure	11/30/2023 12/04/2024	December 3rd Docket
24-0148	Jimmie Perkins	707 Industrial Street	Structure	09/18/2024	If Done, Need Invoice
24-0200	Walter and Lucy Williams	1106 18 th Street North	Structure	10/01/2024	If Done, Need Invoice
23-0320 RE-WRITTEN	Martha Washington Case # the same	1912 6 th Ave N	Structure	12/19/2024	December 17th Docket
24-0264	Sammie Roland	402 19 th Street South	Structure	12/30/2024	<i>On Blight Program List</i>
24-0268	Willie M Coleman Jr.	514 15 th Street North	Structure	01/08/2025	Demolished, Needs Invoice
24-0261	Porter / Augusta Hill	1602 22 nd St North	Structure	03/10/2025	If Done, Need Invoice
25-0220	L. A. Nance	1804 10 th Ave North	Structure	07/16/2025	Demolished, Needs Invoice

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
09/30/2025
(STRUCTURES)

Demo Package(s) Processing:

Case No. 24-0122 (301 Forrest Blvd) **PROCESSING**

Case No. 24-0287 (1119 6th Avenue North) **PROCESSING**

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

Case No. 24-0401 (2424 6th Avenue North) **Being Prepared for Fire Dept. Training**

Case No. 25-0016 (301 South Pickensville Road) **Being Prepared for Fire Dept. Training**

Case No. 25-0038 (503 23rd Street South) **Being Prepared for Fire Dept. Training**

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

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

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

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

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

Case No. 25-0256 (819 Railroad Street) **PROCESSING**

Case No. 25-0337 (301 Forrest Blvd) **PROCESSING**

Case No. 25-0338 (273 South Pickensville Road) **PROCESSING**

Case No. 25-0339 (409 13th Street North) **PROCESSING**

Case No. 25-0378 (108 Lee Street) **PROCESSING**

**Keep Columbus Beautiful
Columbus City Hall
September 9, 2025 at 5:15 p.m.**

Attendees: Lakeysucha Bailey, Sasha James, Chanda Williams, Glenda Richardson, Stephanie Jones, Quan Walker, and Jo Shumake and Orlando Abrams via phone (all members) and Tameka Smith (n/m).

Absent: Jammie Garrett, Angela Parker, and Veronica Stewart (all members).

Lakeysucha Bailey called the meeting to order at 5:20 p.m., and Glenda Richardson opened the with prayer.

Minutes: The August 12, 2025 minutes with corrections were approved unanimously (Chanda Williams/I missed who made the second).

Upcoming Events

- MUW Service Day: Rescheduled to September 23 from 8:30 until noon; up to 50 W students/faculty meet at Townsend & Sandfield to disperse to different areas.
- Photo with City Council: Decided this not needed right now.
- Citizen's Input at Council Meeting: Glenda said the idea is to use the input time to explain to citizens listening (and Council) the "Dos and Don'ts" of waste disposal and remind citizens of what trash the City services can and can't pick up. No date set yet.
- Night Out Against Crime: Tentative for October 2 – but Chief Daughtry has to confirm
- Tired of Tires: October 18: Collect "hot spots"; Training Center will again be the hub.
- Red Ribbon Week (promotes drug-free living): October 23 event at Columbus Housing Authority.
- Keep MS Beautiful state conference is October 23-24 at Lake Tiak-O'Khata/Louisville.
- Fall Festival: October 25 at Propst Park. We discussed set up and give-away items (candy -- lots and lots of candy); pirate theme again (worked well in 2024).
- Adopt-a-Block Kick-off Community Event: November (missed date/s); need consolidated lists of clean-up areas.
- City Tree Board: Jo will find out if/when the Tree Board plans to plant another tree.

Committee Reports:

- Officers
 - Review Ordinances – See Code Enforcement.
- Finance Committee Report
 - Finance Account Balance: \$3,621.13
 - Grant Initiatives: Sasha will notify KCB of grant opportunities.
- Beautification/Community Clean-Up
 - Yard-of-the-Month: Wards 1, 3, and 4 have reported in with recipients.

- Recycle Project(s): pending
 - Greatest American Clean-Up (part of “America 250” celebration): Suggested project for this is clean-up of bleachers after CHS basketball home games in November and December (Joe Horne Christmas Classic).
- Education/Programming:
 - Report about Homecoming is pending.
- Code Enforcement (Sasha James)
 - 48 total cases in August: 24 abatement cases and 24 cases \$250 or less.
 - Ordinance Review work session – pending and need to coordinate with Jeff Turnage and Nathan Katona.
- Membership/Media
 -
- Announcements
 - The next meeting is scheduled for October 14, 2025, at 5:15 p.m.

Adjournment:

- The meeting was adjourned at 6:05 p.m.

Respectfully submitted

Jo Shumake, Secretary



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: September 2025

October 1, 2025

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

1. 2023/24 CPF - Attended Staff Meetings; Updated Expenditure Sheet; Completed Checked Code Enforcement Bulletin Board for possible additional properties, printed property information, requested/received copies of photos from CE and mailed letters to property owners Advertised and received two (2) proposals for Asbestos Inspector; Advertised and received two (2) bids for demolition of 322 22nd Street North; Attempted to contact and met with property owners about program; Updated property worksheet; Updated Property Map; Attended Environmental Meeting with Jesus Jimerez of HUD; and looked at vacant/overgrown lots & abandoned properties on Northside; met with Greg Andrews about Tax Fortified Properties
2. Emergency Repair - Requested and Received Approval to Restart Program; Contacted applicants; Disbursed and received applications; and made arrangements to inspect three (3) houses
3. MEMA Generators - Completed and Submitted Application
4. MOHS - Submitted Monthly Report, Attended Implementation Meeting, Completed Application and Submitted
5. Science Discovery on Main Street - Hosted a Paleontology Presentation and Completed & submitted Implementation Grant Application for \$20,000
6. CVB - Attended Tourism Meeting
7. Fossil Park - Attended Meetings with Greg Lewis and Rufus Ward
8. MS Arts -Attended Meeting
9. Attended City Council Work Sessions, City Council Meetings, Attended Columbus/Lowndes Airport Meeting , Attended grant meetings with Mayor and COO;
10. Notarized documents for Alisha Hogan, Julia Hogan, Caroline Payne, Nathan Katona, Sarah Smith, John Smith, Davin Wilson, and Alneice Furr

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

Sincerely,

George H. Irby

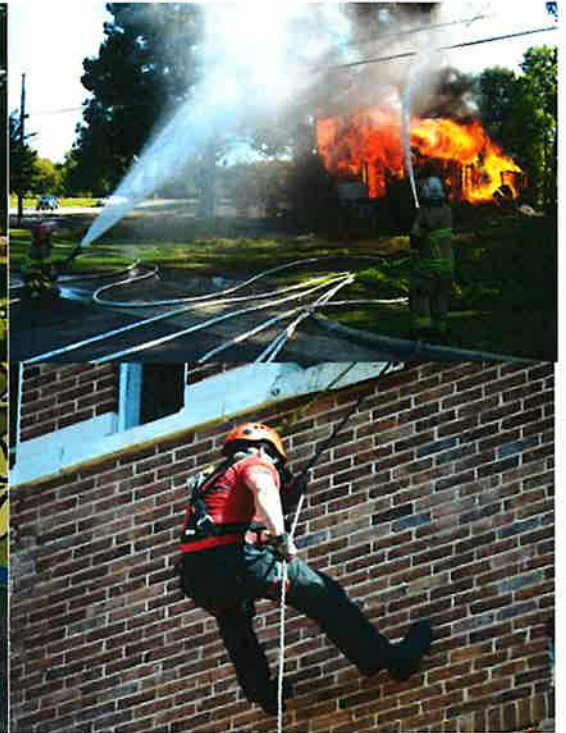
George H. Irby, Interim Director
Office of Planning & Community Development

LP/lp

COLUMBUS FIRE AND RESCUE



Monthly Report



COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 287 alarms during the month of September, 2025; compared to 245 alarms a year ago this same month, and 298 alarms last month.

<u>12</u> Fires	<u>37</u> Good Intent Calls	<u>3</u> Overpressure/Explosion	
<u>179</u> Rescue/EMT	<u>0</u> Weather/Natural Disaster	<u>0</u> Special Incidents	<u>29</u> False Alarms
<u>19</u> Service Calls	<u>9</u> Hazardous Conditions	<u>0</u> Unknown Incident Types	

Fire & Special Incidents:

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

False Alarm Property Use: 0 Auto, 17 Residential, 2 Mercantile/Business, 0 Storage,
0 Industry/Utility, 0 Educational, 4 Assembly, 4 Healthcare/Detention/Correction,
0 Outside/Special Property, 1 Manufacturing/Processing, 0 Undetermined, 0 Other

Estimated dollar value of threatened property: \$ 767,220.00

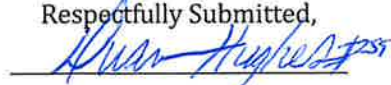
Estimated dollar loss of insured property: \$ 530,000.00

Estimated dollar loss of uninsured property: \$ 10,000.00

Estimated dollar value of property saved: \$ 227,220.00

Division of Training:	<u>446.25</u> Hours of in-house department training
	<u>44</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>188</u> Public Ed. - Participants trained
	<u>6</u> Community Relations / Involvement
	<u>2</u> Car Seat Installations / Checks
Code Enforcement:	<u>0</u> Safety / Code Inspections Performed
	<u>2</u> Plans review / Building Permits
	<u>28</u> Fire Investigations
	<u>2</u> Childcare / Healthcare / Nursing Home Inspections
	<u>6</u> Burn Permits

Respectfully Submitted,


Chief of Columbus Fire & Rescue

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 207 alarms during the month of SEPTEMBER 2025; compared to 245 alarms a year ago this same month, and 298 alarms last month.

12 Fires 37 Good Intent Calls 3 Overpressure/Explosion
179 Rescue/EMT 0 Weather/Natural Disaster 0 Special Incidents 29 False Alarms
19 Service Calls 9 Hazardous Conditions 0 Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: 0 Auto, 17 Residential, 2 Mercantile/Business, 0 Storage,
0 Industry/Utility, 0 Educational, 4 Assembly, 4 Healthcare/Detention/Correction,
0 Outside/Special Property, 1 Manufacturing/Processing, 0 Undetermined, 0 Other

Estimated dollar value of threatened property: \$ 767,220.00

Estimated dollar loss of insured property: \$ 530,000.00

Estimated dollar loss of uninsured property: \$ 10,000.00

Estimated dollar value of property saved: \$ 227,220.00

Division of Training: 446.25 Hours of in-house department training
44 Hours of specialty or certification training

Life Safety & Public Education: 188 Public Ed. - Participants trained
6 Community Relations / Involvement
2 Car Seat Installations / Checks

Code Enforcement: 0 Safety / Code Inspections Performed
2 Plans review / Building Permits
28 Fire Investigations
2 Childcare / Healthcare / Nursing Home Inspections
6 Burn Permits

Respectfully Submitted,



Chief of Columbus Fire & Rescue

Incident Type Report (Summary) JB

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents
Incident Type Category (FD1.21): 1 - Fire		
111 - Building fire	2	0.69%
113 - Cooking fire, confined to container	2	0.69%
131 - Passenger vehicle fire	2	0.69%
142 - Brush or brush-and-grass mixture fire	1	0.35%
143 - Grass fire	2	0.69%
151 - Outside rubbish, trash or waste fire	2	0.69%
154 - Dumpster or other outside trash receptacle fire	1	0.35%
Total: 12		Total: 4.17%
Incident Type Category (FD1.21): 2 - Overpressure Rupture, Explosion, Overheat (No Fire)		
251 - Excessive heat, scorch burns with no ignition	3	1.04%
Total: 3		Total: 1.04%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident		
321 - EMS call, excluding vehicle accident with injury	162	56.25%
322 - Motor vehicle accident with injuries	12	4.17%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.35%
324 - Motor vehicle accident with no injuries.	3	1.04%
381 - Rescue or EMS standby	1	0.35%
Total: 179		Total: 62.15%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)		
412 - Gas leak (natural gas or LPG)	3	1.04%
424 - Carbon monoxide incident	2	0.69%
443 - Breakdown of light ballast	1	0.35%
444 - Power line down	1	0.35%
445 - Arcing, shorted electrical equipment	2	0.69%
Total: 9		Total: 3.12%
Incident Type Category (FD1.21): 5 - Service Call		
531 - Smoke or odor removal	1	0.35%
554 - Assist invalid	18	6.25%
Total: 19		Total: 6.60%
Incident Type Category (FD1.21): 6 - Good Intent Call		
611 - Dispatched and cancelled en route	7	2.43%
6111 - Dispatched and cancelled while leaving station	2	0.69%
622 - No incident found on arrival at dispatch address	24	8.33%
631 - Authorized controlled burning	2	0.69%
651 - Smoke scare, odor of smoke	2	0.69%
Total: 37		Total: 12.85%
Incident Type Category (FD1.21): 7 - False Alarm & False Call		
733 - Smoke detector activation due to malfunction	3	1.04%
735 - Alarm system sounded due to malfunction	7	2.43%
743 - Smoke detector activation, no fire - unintentional	5	1.74%
744 - Detector activation, no fire - unintentional	2	0.69%
745 - Alarm system activation, no fire - unintentional	10	3.47%
7451 - Medical alarm system activation - unintentional	1	0.35%
746 - Carbon monoxide detector activation, no CO	1	0.35%
Total: 29		Total: 10.07%
Total: 288		Total: 100.00%

Public Relation / Education Monthly Report

Date: September, 2025

CPR / First Aid Classes Taught	0
Public Education & Safety Events	16
Participants Trained / Informed / Taught	172
Community & Public Relation Events	06
Car Seats Installed / Checked	02
Smoke Alarms Installed	10

Fire Marshal's Monthly Report

Date: September, 2025

Inspections 28

Plan Reviews 2

2 of 2 Completed within three days

Company Inspections 0

Notice of Violation Inspections 0

Daycare Inspections 1

Healthcare Inspections 1

Nightclub Inspections 0

Burn Permits Issued 6

Fire and Life Safety Complaints Investigated 0

0 of 0 Investigated within 48 hours

Fire Investigations 3

NFIRS Run Data Report - False Alarms by Address Property Use

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 101 Hospital Drive		
09/09/2025 17:35:05	252368	449 - Hotel/motel, commercial
09/29/2025 04:18:28	252557	449 - Hotel/motel, commercial
Basic Incident Full Address: 1011 Main Street		
09/10/2025 06:43:05	252370	322 - Alcohol or substance abuse recovery center
Basic Incident Full Address: 1100 College Street		
09/01/2025 18:20:31	252295	464 - Barracks, dormitory
09/07/2025 15:49:48	252345	464 - Barracks, dormitory
09/13/2025 20:34:16	252405	464 - Barracks, dormitory
09/14/2025 18:15:26	252419	161 - Restaurant or cafeteria
09/16/2025 10:42:49	252436	464 - Barracks, dormitory
09/17/2025 21:48:01	252452	460 - Dormitory-type residence, other
09/24/2025 00:11:56	252501	460 - Dormitory-type residence, other
09/24/2025 20:56:55	252508	460 - Dormitory-type residence, other
09/30/2025 22:59:25	252574	460 - Dormitory-type residence, other
Basic Incident Full Address: 118 Main Street		
09/08/2025 12:19:16	252354	429 - Multifamily dwelling
Basic Incident Full Address: 1216 6th Street South		
09/07/2025 07:13:02	252342	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1404 Old Aberdeen Road		
09/29/2025 14:14:27	252559	559 - Recreational, hobby, home repair sales, pet store
Basic Incident Full Address: 1915 6th Street North		
09/17/2025 10:26:35	252443	449 - Hotel/motel, commercial
Basic Incident Full Address: 200 JTB Drive		
09/10/2025 20:10:24	252374	700 - Manufacturing, Processing
Basic Incident Full Address: 2002 5th Street North		
09/15/2025 10:58:44	252426	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 202 7th Street North		
09/26/2025 14:31:40	252523	122 - Convention center, exhibition hall
Basic Incident Full Address: 2051 Highway 45 North		
09/24/2025 10:04:41	252504	500 - Mercantile, business, other
Basic Incident Full Address: 222 5th Street South		
09/26/2025 07:39:38	252521	160 - Eating, drinking places, other
Basic Incident Full Address: 2331 Military Road		
09/15/2025 06:38:08	252424	142 - Clubhouse
Basic Incident Full Address: 2520 5th Street North		
09/01/2025 20:13:51	252297	331 - Hospital - medical or psychiatric
09/25/2025 16:32:32	252517	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 2624 7th Avenue North		
09/20/2025 21:52:02	252475	419 - 1 or 2 family dwelling
Basic Incident Full Address: 300 South Lehmborg Road		
09/08/2025 23:25:42	252358	429 - Multifamily dwelling
Basic Incident Full Address: 422 Main Street		
09/08/2025 20:36:05	252356	429 - Multifamily dwelling
Basic Incident Full Address: 803 Fallwood Drive		
09/21/2025 07:20:38	252479	419 - 1 or 2 family dwelling

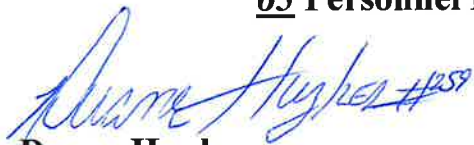
Description

Displays up to 1000 Records.

The following outreach and community service was done by Columbus Fire and Rescue during September 2025:

- Participated in the Mississippi University for Women scenario planning meeting with the Columbus Police Department, Lowndes County Sheriff Department, and the MUW Police Department, and multiple area healthcare facilities and agencies.
- Conducted the annual Mississippi University for Women full-scale disaster scenario for MUW Nursing Students, all Lowndes County First Responders, and multiple area healthcare facilities and agencies
- Attended the 7th Avenue Festival planning meetings.
- Attended the annual 9/11 Salute to Lowndes County First Responders luncheon.
- Provided Emergency Medical Technician support at the Columbus Police Department's physical fitness new hire tryouts.
- Provided Emergency Medical Technician support and lighting in the football stadium parking lot for Columbus High School home football games.
- Attended the Lowndes Emergency Planning Committee (LEPC) quarterly meeting.

65 Personnel Budgeted - 65 Personnel Employed



Duane Hughes

Fire Chief

Columbus Fire and Rescue



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

Miscellaneous

- (9/04) Attended MUW Scenario Committee meeting; contributed to planning and coordination of upcoming training scenarios.
- (9/23) Participated in panel interviews for six candidates.
- (9/24) Met with Terra Evans from the Burn Foundation of America to discuss partnership and outreach opportunities.
- Completed Weeks 3–7 of Fire & Life Safety 1035-2 (10-week online class)

Public Education/Safety

- (9/05) Facilitated Professional Development Training at Season of Success; trained 17 participants in Fire Safety, Severe Weather, First Aid, and Sheltering In Place
- (9/06) Promoted health and wellness at Health Fair hosted by Girl Scout Troop #20400; engaged youth with an engine company and distributed promotional items. 25 participants
- (9/09) Conducted fire safety education at Fairview Baptist Church Daycare for Community Helpers Day; engaged preschoolers with an engine company and distributed promotional items. 35 participants
- (9/18) Participated in MUW large scale scenario
- (9/19) Visited PediaTrust during Community Essential Workers Week, providing a fire truck tour, photo opportunities, and a meet-and-greet with firefighters. 39 participants
- (9/26) Participated in MUW Campus Safety Day, providing smoke detector and live fire demonstrations. 50 participants
- (2) Car Seat and Education material provided to (2) family
- Provided (10) smoke alarms and educational materials about smoke alarm importance and maintenance to (4) families.

Public Relations

- (9/15) Conducted an interview with WCBI regarding the recent fire at Canaan Baptist Church, providing accurate information and reassuring the community about the department's response and ongoing investigation.
- (9/16) Media advisory issued inviting local outlets to attend MUW large scale scenario training.
- (9/18) Conducted an interview with WCBI about the MUW training scenario, outlining the purpose of the exercise and the agencies involved.
- (9/22) Conducted an interview with WCBI for Passenger Safety Week 2025 to promote proper car seat use and child passenger safety.

Community Events

- (9/04) United Way Campaign Kick-off – Provided engine company for one hour with public interaction and promotional giveaways.
- (9/12) Attended Salute to Lowndes County Finest luncheon at American Legion

Public Service

- Installed 10 smoke detectors in four homes and replaced one battery in an existing detector.
- (9/23) Assist Citizen with inspecting and installing car seat correctly.

Public Awareness Totals

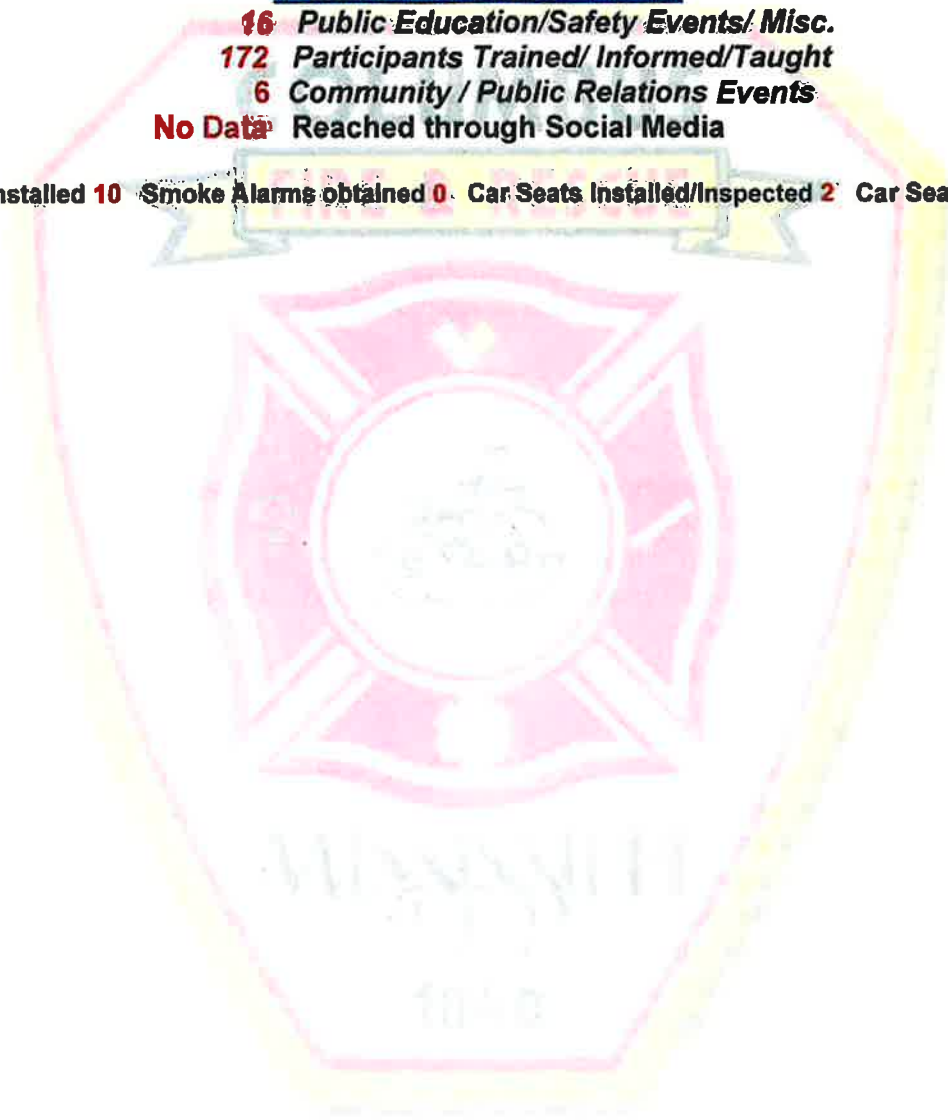
16 Public Education/Safety Events/ Misc.

172 Participants Trained/ Informed/Taught

6 Community / Public Relations Events

No Data Reached through Social Media

Smoke Alarms Installed **10** Smoke Alarms obtained **0** Car Seats Installed/Inspected **2** Car Seats Obtained **0**







GARAGE – SEPTEMBER 2025 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
18-06	09/01/2025	BATTERY REPLACEMENT
13-01	09/02/2025	LUBE, OIL, FILTER
14-06	09/02/2025	LUBE, OIL, FILTER, REPLACED FRONT BRAKE PADS
14-09	09/02/2025	LUBE, OIL, AND FILTER, REPLACED WIPER BLADES
11-40	09/09/2025	BATTERY REPLACEMENT
18-03	09/10/2025	2 NEW TIRES
14-08	09/10/2025	1 NEW TIRE
13-05	09/15/2025	2 FLATS
13-02	09/17/2025	REPLACED WATER PUMP AND COOLANT RESERVOIR
18-02	09/17/2025	ROUTINE CHECK
13-01	09/23/2025	4 NEW TIRES
14-08	09/23/2025	3 NEW TIRES
27	09/25/2025	REPLACED INTAKE MANIFOLD AND THERMOSTAT HOUSING
18-02	09/29/2025	2 NEW TIRES
18-02	09/29/2025	1 FLAT

PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
983	09/02/2025	TIGHTENED UP WATER FITTING, LEAK FIXED
800	09/02/2025	TIGHTENED LOOSE HYDRAULIC LINE ON OUTRIGGER
11	09/03/2025	FIXED HOOD SO THAT AIR BAG ONCAB WOULD WORK CORRECTLY
800	09/03/2025	TIGHTED HYDRAULIC LINE ON OUTRIGGER
WATER TANK	09/03/2025	FIXED HOSE SO WOULD NOT LEAK AT WAND, CUT OLD OFF AND PUT NEW CLAMP ON
KABOTA SIDE ARM	09/09/2025	CUT OLD BLADES AND BOLTS OUT AND FIXED HOLES FOR NEW HARDWARE AND BLADES
EXMARK LAZER Z E SERIES (DELL)	09/10/2025	CASTER YOKE REPLACEMENT

979	09/10/2025	1 NEW TIRE
STIHL MS 170 CHAINSAW (LANG)	09/11/2025	BAR AND CHAIN REPLACEMENT
EXMARK LAZER Z E SERIES (ETREN #102)	09/11/2025	DECK WHEELS AND BLADE REPLACEMENT
STIHL FS240 WEEDEATER (BANKHEAD #40)	09/12/2025	HEAD REPLACEMENT
STIHL FS 240 WEEDEATER (JOE #53)	09/12/2025	HEAD REPLACEMENT
997	09/15/2025	1 FLAT
331	09/15/2025	PUT HYDRAULIC HOSE ON BUSHOG OLD ONE GOT RIPPEED OFF SOMEHOW
989	09/15/2025	FREED VALVE UP FOR PTO SO THE BED WILL LOWER AND RAISE PROPERLY
SIDE ARM TRACTOR	09/15/2025	TIGHTENED UP ON HYDRAULIC HOSES
334	09/17/2025	TOPPED OFF COOLANT
989	09/17/2025	1 NEW TIRE
31	09/17/2025	1 FLAT
EXMARK LAZER Z E SERIES (DELL)	09/22/2025	BLADES REPLACEMENT
20	09/25/2025	1 NEW TIRE 1 FLAT
979	09/29/2025	REPLACED BATTERY AND FIXED TRAILER LIGHTS
EXMARK LAZER Z E SERIES (E. COLEMAN #102)	09/30/2025	DECK WHEELS REPLACMENT

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
TAHOE	09/09/2025	LUBE OIL AND FILTER, REPLACED REAR BRAKE PADS
ENGINE 21	09/11/2025	REPAIRED EXHAUST HANGER WITH NEW BOLT
25	09/15/2025	2 NEW TIRES
LIEUTENANT	09/17/2025	REPLACED BOTH BATTERIES
ENGINE 30	09/22/2025	FIXED AIR PROBLE WITH SEAT, INSTALLED NEW FITTINGS ON AIR TANK AND HOSE
ENGINE 22 (RESERVE)	09/29/2025	TIGHTENED UP U-BOLTS ON FRONT END
STIHL MS 250 CHAINSAW	09/29/2025	PULL ROPE REPLACEMENT

PARK/RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
TRACTOR 3430	09/02/2025	REPLACED POWER STEERING RESEVOIR/PUMP AND PUT NEW SWIVEL IN LIFT ARM

TRAILER	09/08/2025	WELDED BROKEN LATCH BACK ON GATE
5	09/17/2025	2 NEW TIRES

HUMAN RESOURCES DEPARTMENT

Monthly Report for SEPTEMBER 2025

Received (48) applications for employment; (19) on-line and (29) in-person	
PREPARED MONTHLY REPORT FOR VICTIMS ADVOCATE COORDINATOR – Dorothy Sanders	
EMPLOYEES BY DEPARTMENT	
FINANCE & ADMINISTRATION (17) , including FT, PT and Elected	INFORMATION TECHNOLOGY – (1)
CRIME LAB (4)	POLICE DEPARTMENT (40) FT Certified Officers, including command staff, (6) non- certified); (6) Reserve Officers, (9) Civilians
MUNICIPAL COURT (8) & (1) PT	FIRE & RESCUE – (59) Certified & (1) Civilian
BUILDING INSPECTION (5) FT	CODE ENFORCEMENT (2)
PUBLIC WORKS (52) + (3) PT	CONVENTION CENTER (3) FT & (1) PT
CARE AND MAINTENANCE – (1) FT	OFFICE OF PLANNING (2) FT & (1) PT
COMMUNITY OUTREACH (1)	GARAGE – (8)
RECREATION DEPARTMENT (9) FT & (3) PT, (1) 30 Hrs. per week, (1) seasonal	RUBBISH LANDFILL (3)
248 TOTAL EMPLOYEES as of 9/30/2025	
OTHER MONTHLY ACTIVITIES	
Participated in Fire Department Interviews for new Firefighters and interviews for Accounts Payable Clerk.	
Scheduled pre-employment physicals for (3) Police Officers, (3) Municipal Court Clerks. Conducted New Employee Orientation and provided Employee Handbooks	
ATTENDED POLICE DEPARTMENT PHYSICAL AGILITY TEST SEPTEMBER 27; two (2) appeared, both failed.	
One (1) employee on Workers' Compensation: Recreation Department.	
Conducted Open Enrollment Meeting at PW and Garage. Processed insurance changes and added in computer for October 1 effective date.	
Met with Accident Review Board/Employees and transcribed minutes.	
MINUTES OF MAYOR AND COUNCIL	Transcribed and typed minutes for one (1) Regular Council Meeting AND five (5) Work Sessions/Special Meetings.
Submitted by:	Patricia Mitchell, /s/ Patricia Mitchell October 13, 2025

Monthly Report



SEPTEMBER 2025

CPD MONTHLY REPORT
SEPTEMBER 2025

Division Traffic Tickets							
2025	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops
January	27	236	37	64	-	-	-
February	23	193	67	71	-	-	-
March	20	116	34	79	-	-	-
April	38	47	72	102	-	-	-
May	48	120	87	95	-	-	-
June	36	56	126	83	-	-	-
July	29	60	77	104	-	-	-
August	40	47	87	188	-	-	-
September	57	35	13	163	-	-	-
October							
November							
December							
Total	318	910	600	949	-	-	-
							2,777

E 911		Calls for Service
2025		
January		2,297
February		2,100
March		2,297
April		2,368
May		2,734
June		2,453
July		2,653
August		2,374
September		2,074
October		
November		
December		
Total		21,350

Division Arrests							
2025	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops
January	23	7	12	19	-	-	-
February	16	13	10	12	-	-	-
March	15	16	10	15	-	-	-
April	9	9	13	22	-	-	-
May	9	16	9	28	-	-	-
June	12	14	6	20	-	-	-
July	12	15	12	12	-	-	-
August	11	10	4	12	-	-	-
September	14	11	5	12	-	-	-
October							
November							
December							
Total	121	111	81	152	-	-	-
							465

Alarm Summary		Alarm Calls
2025		
January		174
February		134
March		163
April		192
May		167
June		260
July		205
August		187
September		139
October		
November		
December		
Total		1,621

CPD Monthly Report
SEPTEMBER 2025

Domestic Violence Coordinator					
2025	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	15		7	7	1
February	19		8	3	0
March	17		10	0	1
April	16		9	6	0
May	18		10	6	0
June	12		7	3	0
July	8		2	3	0
August	22		16	5	1
September	13		6	4	2
October					
November					
December					
Total	140		75	37	5

CPD MONTHLY REPORT
SEPTEMBER 2025

Animal Control					
2025	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	83	3	0	0	9
February	48	3	0	0	5
March	56	2	0	0	3
April	121	5	0	0	23
May	139	1	0	0	0
June	101	3	0	0	14
July	99	1	0	0	12
August	72	1	0	0	5
September	57	0	0	0	3
October					
November					
December					
Total	776	19	0	0	74

DOG 22
CAT 23
WILDLIFE 12
FARMLIFE 0



**City of Columbus Monthly Department Report
Summary**

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

Analysis Requested - 110
Analysis Completed - 53
Items Submitted - 149
Number of Tests - 2,574
Urine Screens - 6
Crime Scene Call-outs - 0
Revenue Generated for General Fund - \$2,460.00

October 16, 2025

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

RE: MONTHLY REPORT-FACILITIES- SEPTEMBER 2025

Dear Mayor and Council Members:

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

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

Reservation Payments at Convention Center	\$	10,470.00
Friendship Cemetery Grave Purchase-Openings & Closings	\$	3,075.00
Farmers' Market Collection	\$	179.87
	\$	
Total Collected	\$	13,724.87

Trotter Convention Center

Upper Level Events	<u>5</u>
Lower Level Events	<u>1</u>
Regal Hall Events	<u>1</u>
Forfeited Rentals	<u>0</u>
Donated Rentals	<u>0</u>
Refunded Rentals	<u>0</u>
City Sponsored Event	<u>0</u>

Additional Rentals

Old Pedestrian Bridge -No Rentals
Riverwalk Stage -No Rentals
Leadership Plaza- City Donated
Catfish Alley Stage- No Rentals
Farmers' Market Annex & Pavilion- No Rentals

Friendship Cemetery Burials

Memorial	(3 Full Bodies)	(0 Cremations)
Lowndes Funeral Home	(1 Full Body)	(0 Cremations)
Tisdale Lann	(1 Full Body)	(0 Cremations)
Parkway Funeral Home	(1 Full Body)	(0 Cremations)
Private	(0 Full Bodies)	(0 Cremations)

Lawn Contractor's Maintenance for Friendship and Sandfield Cemeteries

Four Full Cuts Per Cemetery-Weeks of September 1st, 8th, 15th, 22nd, 29th

Gravedigger's Maintenance

Burials, Grave Fills, Cut-Downs, Tree Root Removals and Stone Alignments

Care & Maintenance Service Requests/Work Orders

Police Department

Toilet in CID was broken. Repaired by Maintenance Technician. **CLOSED**

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

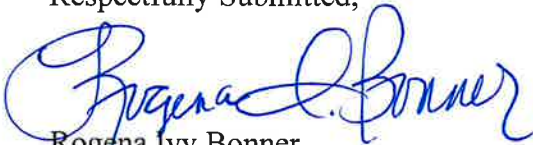
Vacant Positions In Department In The Month Of August:

One Full-Time Convention Center Maintenance Technician

One Care & Maintenance Custodian/Runner for City Hall

One Part-time Convention Center Maintenance Technician

Respectfully Submitted,



Rogena Ivy Bonner

J. M. Trotter Convention Center Director/City Property Manager

DAILY DEBRIS PICK-UP LOG

WARD:

4

DRIVER:

R. O'Meara

DATE:

9/2/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

14th Ave N. 3020,

Moss St. 1227,

Devision St. 2503,

Shady, 1011,

Waterworks, 1124, 721, 703

7th Ave N. 2514, 2516,

5th Ave N. 2623,

24th St. S. 401,

3rd Ave N. 2022, 2009,

22nd St. N. 605,

14

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 9/2/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N. McCarty, 818,
 Wapath, 307, 409, 708,
 Tuckahoe, 901, 914,
 Deena, 910,
 Rosedale, 66, 149,
 Annandale, 164,
 Shiloh, 804, 809,
 Sylvan, 703, 422, 417, 342, 338, 330,
 104,
 Curtis Rd, 313, 110, 106,
 Dowdle, 203,
 Conway, 218,
 Shepherd, 1511, 1527, 1611,
 Stepien Ave, 118,

(28)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neil

DATE: 9/2/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

King St. 107, 108, 140,
Brown St. 129, 116,
Airline, 116, 222,
Robinwood, 120,
McHall, 223,
McCaary Dr. 216, 302,
Vance St. 308, 312,
Cecel St. 306,
Woolbright, 307, 413, 417,
WYNHURST, 424,
Summerhaven, 408, 418, 420,
N. Gaywood 604
Winterset, 405, 406, 419,
Springsdale, 424, 416,
E. Gaywood, 407, 414, 422,
Eastwood, 214,

(31)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neal

DATE: 7/2/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave, 2202,
5th Ave S, 2207, 2405, 2404,
4th Ave S, 2221,
3rd Ave S, 2307,
23rd St. S, 403,
Oak St, 605
Bell Ave 2314,
S. MILK DR, 528,
PANDORA, 37, 156, 294,
Ponderosa, 69, 170, 177,
MATILDA Dr, 33,
Timber Dr, 82,
Maderia, 106, 418,
Burgundy, 319, 297, 273, 129,
Tidewild, 407,

(25)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Cesar

DATE: 9/2/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

6th Ave N 1609, 1804

15th St N 2021

19th St N 615, 512,

22nd St N 807, 1610,

21 St N 804, 708, 705, 204, 201, 1610

17th Ave 2022,

23rd St N 1602, 1710, 1708,

MLK Jr dr 2109,

23rd Ave N 2414, 2425, 2424, 2501,

(22)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Caesar

DATE: 9/2/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

McCraryrd 406, 420,
 N Browder St 602,
 Chestnut St 631, 626,
 Hemlock 604, 803, 827,
 Dogwood 614, 604,
 Forest St 417,
 Forest Dr 607,
 Cypress 508,
 Catalpa St 513, 517, 521
 829, 816, 808, 811, 800,

21

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Caesar

DATE: 9/2/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Lee St 143, 132, 119, 107,
Lawrence St 215, 523, 120,
Maple 146, 143, 126, 120, 108
Beach St 102, 120, 143,
Poplar St 147, 104
Taylor St 312, 315, 319,
Florence St 308, 303
~~Cornelia~~ Alabama St 606,

(23)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Caesar

DATE: 9/2/25

ADDRESS/STREET/ROAD

Washington Ave 1507,
 Bell Ave S 1803,
 20th St S 22,
 College St 2005,
 Short Main St 2003, 2004, 2006,
 1911,
 4th Ave 106, 1009, 802, 611,
 5th Ave 1625,
 16th St S 514
 10th Ave 1319, 1306,
 13th St S 918,
 11th St S 1012, 103, 100,
 12th Ave S 1203,
 10th St S 408, 406,
 9th St S 422, 1012, 1522,
 7th Ave S 620,
 5th St S 1602, 415,
 15th Ave S 613,
 6th St S 1411, 1315,
 8th St S 325,

(33)

ADDRESS/STREET/ROAD

7th St S 424, 805
 6th Ave S 512,
 L
 (3)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 9/3/25

ADDRESS/STREET/ROAD

Glenwood,
Hickory Ln. 1519,
Bramblewood, 1706, 1709
15th Ave N. 1907,
14th Ave N. 1709,
12th Ave N. 1806,
19th St. N. 1214,
18th St. N. 1112, 1117,
17th St N. 1106, 701,
2nd Ave. N. 1008, 916, 913,
3rd Ave N. 816, 823, 1212, 1324
4th Ave N. 1324, 919,
10th St. N. 419, 405,
13th St. N. 403, 415, 424,
College St. 204,
7th Ave S. 110,
2nd St. S. 501, 417,
4th St. S. 106,
3rd St S. 324, 323,
4th St S. 603, 523, (34)

ADDREESS/STREET/ROAD

5th Ave S. 316, 415,
3rd Ave N. 404,
16th Ave N. 604,
19th Ave N. 603,
20th Ave N. 602, 702,
21st Ave N. 601,
7th St N. 2002, 2402
(10)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Caesar

DATE: 8/3/25

ADDRESS/STREET/ROAD

Ridge rd 268, 548, 634
 Rolling Fork 140,
 Yeatman rd 43,
 Dogwood 293, 231,
 Shelley 233,
 Militaire rd 3424, 3475,
 Forrest Glen rd 527, 544
 Chickasaw 1708,
 Glenwood 493,
 Greenbriar 112, 1055,
 10th Ave N 1510,
 15th St 504, 1209,
 14th St N 512,
 9th Ave N 1415,
 13th St N 713, 618,
 7th St N 706,
 Highland cir 1003,
 9th Ave N
 9th St N 902, 924, 425
 8th St N 825,

ADDREESS/STREET/ROAD

6th Ave N 802, 914,
10th St N 620,
8th Ave N 801, 1015,
Park Cir 1009, 710,
18th Ave N 707, 1724
Southdown PKWY 1096, 1098, 1209
12th St N 708,
14th Ave N 1507
Beverly Ln 1301, 1304
Billups 102, 104, 110,
13 Ave N 1416,
12 Ave N 408, 1401

22

29

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R O'Neal

DATE: 9/4/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Old Aberdeen, 1905, 1906, 1912, 1926, 2012,
 24th Ave N. 308,
 Magnolia Cir, 2407, 2571,
 Hospital Dr, 208, 216, 305,
 Williamsburg, 335, 333,
 Bristol Blvd, 339,
 Canterbury, 2735,
 Wisteria Rd, 3302,
 Gardenia, 114,
 Camellia 3404,
 AZALEA Dr, 205, 96, 92,
 Jasmine St, 100,
 AZALEA Cir, 3602, 3605, 3612, 3614
 3627, 3629
 Shawney Dr 328;

(28)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neil

DATE: 7/8/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

5th Ave S. 2307,
4th Ave S. 2211,
3rd Ave S. 2307,
22nd St. S. 502,
Bell Ave 2309
Edgewood, 402,
Williamson, 102, 103,
PANDORA, 294,
Elmore, 85, 14,
Stokes Rd, 263,
Hwy 69, 2599, 2489, 2048, 1932,
Timber Dr, 244, 105,
MADENA, 35, 147,
Burgundy, 319, 297, 99, 71, 38,

(25)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neil

DATE: 9/8/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

King St. 108,
Airline bl, 114, 226,
McHall, 263, 259, 226,
Robinwood Cir, 216
Ceceil, 313, 311, 300,
WoodBright, 307,
N. Court, 501, 406, 421,
S. Court, 504
Wynthurst St, 507
Summerhaven, 418, 420, 424, 462,
Winterset, 416, 435,
Springdale, 427,
Winterset, 424, 411, 420, 426
Meadows, 429, 213,
Eastwood, 211, 102,

(32)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Cesar

DATE: 8/9/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Juanita 115, 120, 128,
 Lee St 143,
 Lawrence Dr 120
 Poplar St 154, 122, 126, 132, 139,
 Maple 126, 119, 111, 105, ~~10~~
 Beach 135, 130,
 Taylor 204, 213
 Florence 308,

(19)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Cash

DATE: 9/8/25

ADDRESS/STREET/ROAD

Washington Ave 1916, 1912, 1810,
1721,
4th Ave S 1918, 1614
4th St S 1801,
17th St S 1715, 1614, 1605, 1604, 802,
15th St 411, 1110,
2nd Ave S
13th St S 918, 910, 1102
11th Ave S 1315,
13th Ave S ~~412~~, 412
Pickensville Rd 254,
10th Ave S 1000,
5th Ave 923
3rd Ave S 924,
9th St S 326, 403, 412, 1012, 1418
15th Ave S 709,
6th St S 1427, 1429, 1417, 509, 419,
4th St S ¹³¹⁵ ~~1315~~,
8th St S 520, 325, 210, 215,
3rd Ave S 714

ADDRESS/STREET/ROAD

5th St S 624,
7th St S 424, 514,
5th Ave S 501,

(4)

(41)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Cesar

DATE: 8/10/25

ADDRESS/STREET/ROAD

Costance 201, 205, 207, 219
 N Drowder 606, 616, 618,
 Sycamore 615, 612, 611,
 Chest Nut 616, 624,
 Hemlock 606, 615, 702,
 Forest ^{Ln} 512,
 Forest ^{ct} 421, 413, 401,
 Forest ^{Dr} 608, 612, 614, 607,
 Cypress 504, 607, 810
 Fri 506, 805,
 Catalpa St 201, 517, 521,
 Kermit 209 St, 521,
 Belmont 114,
 Fall Wood ^{dr} 828,
 Skylark ^{dr} 835, 831, 829, 811,
 Gay Lane ^{dr} 133, 121, 114,
 Emerald ^{dr} 497, 605,
 Lehmburg rd 411, 415,
 Ryan ^{Pl} 2107,
 Dublin 506, 503,

48

ADDREESS/STREET/ROAD

Read ^{dr} 394, 380, 297, 295,
 Deer Field ^{dr} 122
 Bennett Ave 912,

6

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 9/9/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N. Browder 711
~~Tallah~~ 915
 Warrpath, 307, 708
 Tuckahoe, 907,
 Clarity, 906, 912, 1001,
 Deena, 920, 923, 926,
 Rosedale, 149
 Annandale, 164,
 Cannon Trace, 823, 827,
 Collinwood Ct 36, 47,
 Tuscaloosa Rd, 505,
 Dowdle St, 203,
 Sylvan, 417, 342, 504,
 Curtis Rd, 214, 210, 207, 104, 102,
 Sand Rd, 111,
 Cox Dr, 115
 Shepard, 1527, 1608, 1609, 1613,

(33)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neil

DATE: 9/9/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Shady, 925,
Division St, 2503
Waterworks Bl, 1124, 902,
Mill St, 103,
Byrnes Cir, 251,
7th Ave N, 2507, 2717
28th St N, 618,
6th Ave N, 2603, 2503
27th St N, 507,
26th St N, 604,
3rd Ave N, 2022,
22nd St N, 605,
Pear St, 608,
Peach St, 606, 403,
Cherry St, 1928,

19

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neil

DATE: 9/13/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Glenwood 234, 374
 Bramblewood, 1704,
 12th Ave N, 1806,
 7th Ave N, 1907,
 18th St. N. 915,
 17th St. N. 701, 709,
 10th Ave N. 1722,
 2nd Ave N. 1319, 1011,
 3rd Ave N. 823, 1019, 1305,
 Military, 403, 327,
 9th St. N. 320,
 11th St. N. 310,
 12th St. N. 302,
 13th St. N. 323, 325, 403, 416,
 Main St. 1103,
 7th Ave S. 110,
 2nd St. S. 621,
 6th Ave S. 106,
 4th Ave S. 124,
 3rd Ave S. 204, 404,

3rd St. S. 221, 323,
 4th St. S. 607, 603, 408,
 Island Rd, 1123,
 5th Ave N. 423,
 6th St. N. 1100, 1129, 1207,
 15th Ave N. 507,
 16th Ave N. 604, 606,
 19th Ave N. 603,

(14)

(30)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Caesar

DATE: 9/11/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Ridge rd 548,
 Dogwood rd 254,
 Military rd 3535, 3475, 1520, 1005
 Blue cut 2314
 Chickasaw dr 1704
 Seminole dr 1408
 Green briar dr 40, 311, 820, 1055
 North Briar dr 23, 64
 7th Ave N 1612,
 16th st N 1021,
 15th st N 1018,
 10th Ave N 1518, 1512, 712,
 5th Ave N 1512,
 14th st N 713,
 8th Ave 1420, 1417, 1408
 13th st N 713, 621,
 7th st N 510, 706, 824, 1204, 1203,
 9th st N 902, 904, 625,
 11th Ave N 1102
 10th Ave N 1207,

(38)

11th st N 1116,
 Plain st 603, 610, 411,
 18th Ave N 709,
 19th Ave N 802
 Hidden Valley dr 2003,
 Johanna Fairway 1200
 Beverly 1310, 1309,
~~12th~~ South Down
 Parkway 1211, 1209,
 13th Ave N 1421
 12th Ave N 1511, 1409,

(15)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neil

DATE: 9/11/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Old Aberdeen, N. 03 1926,
Magnolia, 2513, 2517,
25th Ave N. 404,
McArthur, 2603, 2602, 2607, 2606,
Williamsburg, 334,
Stidman Cir, 2629, 2627,
24th Ave N. 412,
Bittersweet 2207,
GARDENIA 104,
CAMELLIA, 3414, 3515,
AZALEA, Cir, 3612, 3614, 3624, 3627,
AZALEA DR 106, 80, 72,

24

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Caesar

DATE: 9/11/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Ward 2

Maxwell Ln 213
 Maple St 115
 5th St N 3310, 3201,
 John Hancock 3216, 3215, 3302
 3400, 3405,
 Crescent dr 235,
 Crescent Cir 182,
 Northdale dr 382, 400, 410, 211
 Greenwood 55, 60,
 Puckett Pkway 2602
 Niles rd 2700, 170
 Boyd rd 2606, 2609, 2805
 Holly Hills rd 405,
 Sleepy Hollow dr 115,
 Waverly Ferry rd 1884,
 1st St N 1301,
 Plymouth rd 649,

(27)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neil

DATE: 9/15/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave, 2316, 2201, 2202
5th Ave S. 2414
4th Ave S. 2321, 2317, 2303, 2
22nd St. S. 904,
Bell Ave, 2309,
Tellewille, 402.
Pandora 107, 156, 346, 359
Elmore St
Stokes Rd, 263,
Hay Rd, 1932,
Timber Dr, 155,
Maden Rd, 189, 107, 193, 465,
Burgundy 448,
B

(24)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neal

DATE: 9/15/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Brown St. 127, 123, 116, 103, 133,
 Robinwood Cir, 221,
 McFall, 116, 207, 256,
 McCarty, 205,
 Cecile St. 306,
 Woolbright, 116, 141, 128, 201, 407, 409,
 WYNHURST, 426, 420, 416, 519,
 Summerhaven, 205, 414, 430, 456,
 N. Gaywood Ave, 603,
 Winterset, 403, 406, 437, 445, 446,
 S. Gaywood Ave, 606, 714,
 Springdale, 420, 410,
 East Gaywood, 417, 414,
 Meadows, 214, 222,
 Eastwood, 165, 208, 207, 214,
 Airline St 503,

(44)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Ceasar

DATE: 9/15/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Lawrence^{dr} 205, 122, 211,
Maplest 119, 110,
Poplarst 112, 117, 115, 118, 123, 127, 149,
Beachst 152, 119, 120, 106,
Taylorst 202, 206, 705,
Florencest 307, 230,

(21)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Caesar

DATE: 9/15/25

ADDRESS/STREET/ROAD

Warren St 915,
Washington Ave 1912, 1516, 1721
19th St 115, 105, 301,
Bull Ave 1712, 1803,
College St 2024, 1003, 1024
4th Ave S 106,
5th Ave S 1508, 624,
15th St 1218,
10th Ave S 1306, 820,
13th St S 409,
11th St S 1006, 103,
12th Ave S 1207,
10th St S 405,
3rd Ave S 918,
9th St S 1322,
17th Ave S 707,
5th St S 1502, 1111, 1324, 415,
15th Ave S 702,
6th St S 1417, 1315, 1217, 408, 318,
14th Ave S 614

(37)

ADDREESS/STREET/ROAD

8th St S 915, 325,
7th St S 315, 623,
6th Ave S 1807,
(5)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 9/16/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Warpeth, 303, 409, 601,
Tallaha, 902, 916, 915,
Tuckahoe, 914,
Clarity, 904,
Deena, 914, 917, 931, 932, 933
Ruffin, 926,
Rosedale, 66,
Cannon Trace, 823, 822,
Sylvan, 422, 420, 338, 331, 114,
Curtis Bl, 305, 214, 207, 103, 101,
Tuscaloosa, 407, 402, 420, 418,
MASON,
Shepherd, 1513, 1527,
Shelton St, 105
MASON St. 110A.
Stewart Ave 207.

35

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O West

DATE: 9/16/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Shady St. 908,
Byrne Cir, 200, 241, 239, 226,
7th Ave N, 2504, 2702, 2424,
6th Ave N, 2769, 2415,
5th Ave N, 2623,
4th Ave N 2004,
Apple St. 405,
Pear St. 608,
Cherry 1925,
2nd Ave N, 325,
~~Shady St. 105,~~
Waterworks, 1307,
26th St N, 604,
3rd Ave N, 1908, 1916,

(20)

DAILY DEBRIS PICK-UP LOG

WARD: H

DRIVER: Peasor

DATE: 9/16/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

3rd Ave N 1522, 1421,

17th St N 612,

6th Ave N 175, 529,

4th Ave N 1705,

18th St N 512,

7th Ave N 1906,

21st St N 814, 804, 1404

22nd St N 1706, 1700, 1407,

23rd St N 1713, 1402,

24th St N 2212, 1524

27th St N 1502,

(19)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Cesar

DATE: 9/16/25

ADDRESS/STREET/ROAD

Constance^{LN} 201, 205,
 Rebecca^{LN} 210,
 N Browder 607, 617,
 Chest Nut 622,
 Dog WoodST 614,
 CypressST 521, 505, 604, 813,
 Forest Blvd 414, 410, 607, 615, 703, 701
 Fri 803,
 SpruceST 821,
 HemlockST 807,
 Belmont 804, 722
 Remunda^{DR} 801, 705,
 Fall Wood^{DR} 810, 811, 812, 820, 822,
 Skyler^{DR} 829, 821, 811, 806,
 Gaylane 132, 113
 Emerald^{DR} 490, 510,
 Ryan^{DR} 2119, 2115,
 Kella^{CT} 2113, 2111, 2114,
 Deer Field 111, 123,
 Read^{DR} 295,

(45)

ADDREESS/STREET/ROAD

Bennett^{Ave} 912,
 CatalpaST 512
 (2)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 9/17/05

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Glenwood 154
 Pine Knoll Dr, 190X
 Hickory Ln, 1522,
 15th Ave N. 1904,
 Ash St. 1106,
 Railroad, 1002,
 2nd Ave N. 1011, 913
 3rd Ave N. 816, 906, 1212,
 4th Ave N. 1318, 919,
 14th St. N. 414
 Main St. 1103,
 2nd St. S. 621, 610, 501, 302,
 4th St. S. 608, 523, 603,
 3rd Ave S. 403,
 4th Ave S. 310,
 5th Ave S. 316, 414,
 5th St. S. 422,
 6th St. N. 1100, 1207
 15th Ave N. 507,
 20th Ave N. 602,

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DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Casal

DATE: 9/17/25

ADDRESS/STREET/ROAD

~~Ridge~~ Ridge land dr 110,
Ridge rd 497, 554, 454,
Lane rd 215,
Carvington rd 9,
Military rd 3396, 3475, 1522, 1520
Chickasaw dr 1708, 1804
Seminole 1608, 1617, 1810,
Greenbriar 934, 820, 1055,
Briarwood 1505
Kensington pi 608, 1400, 1415,
Railroad st 723,
6th Ave N 1415,
14th St N 712, 713, 815,
8th Ave N 1402,
9th Ave N 1415,
School House Ave N 1414,
13th St N 818, 713
5th Ave N 1309,
7th St N 620, 1205,
10th St 904,

ADDREESS/STREET/ROAD

9th St N 902, 625,
8th St N 711,
6th Ave N 910
Park Cir 1115, 710,
12th St N 1216, 1207, 1111
Hidden Valley dr 1205
Forrest Hill 1605, 1603, 1024

(13)

(36)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. ONeal

DATE: 9/18/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

dd Aberdeen, 1919, 1920, 1922,
24th Ave N, 308, 310,
Magnolia Cir, 2510,
McArthur, 2602,
Canterbury, 2624,
Lyford Dr, 2621,
Cape Myrtle, 115,
Gardens, 114, 104,
Camellia, 3416, 3418,
Tammie St, 100,
AZALEA Cir, 3610,
AZALEA Dr, 104, 105, 98, 77,

(20)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Cesar

DATE: 9/18/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

5th stⁿ 3312, 3310, 3217,
John Hancock 3302, 3303, 3400
Crescent Cove 69, 74, 137,
Northdale 400,
Brookwood Cr 55, 60,
Hunter Hollow 236,
White Oak Cr 127,
Pickett Pkwy 2702, 2910,
Sherard Cir 101, 105,
Oakwood 55,
Horsely Suckler Cr 11,
Holly Hills rd 305,
Officers Lake rd 2113
1st stⁿ 1301,
Community rd 204, 161

(24)

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper is slightly tilted to the right.

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neil

DATE: 9/22/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington Ave, 2419, 2202,
23rd St. S, 501,
Bell Ave, 2309
10th Ave S, 2221,
OAK St, 605,
Idlewild,
PANDORA, 313,
Stokes Rd, 21, 263, 497,
Ponderosa, 367,
Madera, 107, 302,
Burgundy, 333,

(14)

DAILY DEBRIS PICK-UP LOG

DRIVER: R. O'Neil

DATE: 9/22/25

ADDRESS/STREET/ROAD

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper has a slightly aged or off-white appearance.

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Caesar

DATE: 9/22/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Juanita 147,
Lee 158, 119, 107,
Maple 143, 134, 119,
Poplar 154,
Beech 125, 122, 119,
Taylor 321, 705,
Florence st 303, 120, 116

(116)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 9/23/05

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N. Browder, 717,
Tallahas, 912,
Warpeth, 409,
Cady, 904, 910,
Deena, 914,
Ruffin, 900,
Annandale, 1604,
Youngblood, 543,
Hwy 12, 571,
Sylvan, 513, 419, 338, 330, 103,
Curtis Rd, 318, 305, 207, 110,
Stewart Ave, 117,
Sand Rd, 117, 223, 109,
Shepherd, 1527, 1607, 1611,
Riverdale, 305

(27)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neal

DATE: 9/23/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

14th Ave N. 2914,
Shady St. 925, 1022, 1026, 1210, 1328,
Division St. 2502,
Waterworks, 898,
Byrne Cir, 200, 249,
Cott Ave N. 2719, 2624, 2605, 2516, 2415,
26th St N. 604,
5th Ave N. 2520, 2623,
Apple St, 506,
Pearl St 608,
22nd St N. 605,

(21)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Caesar

DATE: 9/23/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

15th St^N 202, 208,

17th St^N 215,

3rd Ave^N 1614, 1611, 1607, 1602, 1522,

7th Ave^N 1904,

22nd St^N 711, 717,

21st St^N 806, 703, 701, 1515, 1512,

20th St^N 1300,

17th Ave^N 2027,

23rd St^N 1625, 1708, 1602, 1521,

21st Ave^N 2409, 2414

23rd Ave^N 2411,

22nd Ave^N 2502,

24th St^N 1705, 1520, 1517, 154,

27th St^N 1501,

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DAILY DEBRIS PICK-UP LOG

WARD: 43

DRIVER: Cesar

DATE: 9/23/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N Browder 416

Cypressst 537, 508, 505, 504, 715,
714, 730, 802,

Hemlock Kst 605.604

Dogwoodst 610, 614

Forrest LN 917

Forrest Blvd 607, 408, 413, 414, 703,
Full idc

Fallwood^{dr} 814,

Skylark dr glc,

Remunda dr 803

Spruce st 705

Gaylane 132, 113, 116, 212

Emerald color 704

Shannon Ave 2006, 2104

Lehmberg^{re} 407,328,

Ryan m 2118,

Dublin 108,

Shamrock dr 2119, 2104

Bennett Ave 912,

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DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O Neal

DATE: 9/24/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Hickory Ln. 1504, 1572, 1540,
 10th Ave N. 1825,
 18th St. N. 1115,
 2nd Ave N. 1314, 1011, 913,
 3rd Ave N. 906, 1219, 1301,
 4th Ave N. 1304,
 9th St. N. 320,
 10th St. N. 216,
 13th St. N. 415,
 1st St. S. 617,
 7th Ave S. 110,
 2nd St. S. 601, 602, 424,
 3rd Ave S. 404,
 6th St. N. 1100, 1426, 1427,
 15th Ave N. 514, 510,
 16th Ave N. 604,
 N. Robinson. 1901,
 20th Ave N. 603,

(29)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Caesar

DATE: 9/24/25

ADDRESS/STREET/ROAD

Ridge rd 268, 556, 654, 575,
Lane Road 57,
Military rd 3475, 705,
Forrest Glen rd 245, 342, 783,
Eagle Cove 59, 71,
Chickasaw dr 1809,
Glenwood 493,
Seminole dr 1608, 1610, 1617, 1812,
Greenbriar 360,
Briar bend dr 151, 107, 604,
15th st 715
9th Ave 1413, 1109,
16th Ave 1515, ~~1527~~,
14th st 512, 312,
7th Ave 1409, 405,
School/House Ave 1424,
8th Ave 1207,
12th st 713, 712, 623,
7th st 706, 1205, 1704, 1707,
Highland cir 1003

(40)

ADDRESS/STREET/ROAD

4th st 902,
8th st 704,
10th st 705,
10th Ave 1120,
Park Cir 1009, 1224,
Hidden Valley dr 2010,
Southdown PKWY 1001
Johanna Fairway 1601
15th Ave 1508,
16th Ave 1511,
12th st 1208, 911

(13)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neal

DATE: 9/25/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Old Aberdeen, 1924, 1929
24th Ave N, 304
Magnolia Ave, 2501, 2515, 2517
Hospital Dr, 208, 211
McFethry Dr, 2602, 2604, 2610
Canterbury, 2621
Bristol Blvd, 439
Gardenia, 104
Camellia, 340, 3507, 3509
AZALEA Dr, 112, 95, 81
AZALEA Cir, 3607, 3611

(22)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Cesar

DATE: 9/25/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

5th St. 3310

✓ Dickerson LN 135

✓ North Dale ^{dr} 400,133,211,

Cottonwood 2nd 101

Willow Bend CV 127,

Hester Hollow 129,

Pleasant voice^{dr} 80, 104, 145,

N^o 12^{te} 253,

Boyd rd 2614,2

Holly Hills rd 403, 501, 521,

1st St 1301

12th Aveⁿ 96,

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DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: James Birn

DATE: 9-29-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

King St 106, 115, 122, 123, 124, 127

Robinwood Circle 223,

McCall 263,

Cecil St 317, 304, 307

McCrory Dr 217, 221

Woolbright Rd 301, 307

Wynnhurst St 515

North Gaywood 605

Winter set Dr 404, 411, 435, 417, 446

Springdale 420, 405

East Gaywood 407, 406

Eastwood Dr 106

Summerhaven 205

Airline Rd 428

29

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Jamys Binion

DATE: 9-29-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave 2421, 2215

5th Ave. 2414

4th Ave South 2307

22nd's 406, 911

Pine St 714

Oak St 605

Idlewild 420

Pandora 15, 128

State Rd. 362

Deaner Blvd 24

Madera 103, 133, 236, 302, 338, 405

Burgundy Dr. 251, 74, 54

(21)

DAILY DEBRIS PICK-UP LOG

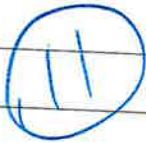
WARD: 2

DRIVER: Cesar

DATE: 9/29/25

ADDRESS/STREET/ROAD

Juanita 112,
Lee St 157,
Poplar St 132, 138, 139, 147,
Beech St 106,
Taylor St 114, 118
Florence St 314, 111



ADDREESS/STREET/ROAD

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Caesar

DATE: 9/29/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

19th St^s 411, 418, 114, 103, 313,
Washington Ave 1604, 1506,
4th Ave^s 2006, 104, 1009, 611,
Short Main St 2003
5th Ave^s 1614, 1517, 424,
8th Ave^s 1807,
10th Ave^s 1420, 1000
11th St^s 1006,
12th Ave^s 1204,
13th St^s 1110,
13th Ave 1302, 1326,
10th St^s 427, 413, 1002,
College St 1006,
9th St^s 722, 1012
17th Ave^s 201,
5th St^s 1602, 1005,
15th Ave^s 617,
6th St^s 1417, 523, 309, 408,
14th Ave^s 520,
2nd St^s 1009,

4th St^S 915,
8th St^S 520, 510,
3rd Ave^S 714,
7th St^S 424, 423, 519, 615;

8

39

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: James Benion

DATE: 9-30-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Moss St 1219/200,
Shady St 1009, 1622
Mill St 106, 109, 103
Bryant Cir - 279, 249.
5th Ave 2623
26th St 604
14th St North 208
App R St 506
Pears St 609

(13)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: James Benon

DATE: 9-30-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

North Browder 707,
 - St Beverly 305, 304, 302
 Tallahassee Dr. 902, 914,
 Tucker 911
 Clardy St 904,
 Rd Warpath 601, 611
 Dr Shiloh 807, 809
 Sylvan 705, 505, 404, 338, ~~414~~
~~414~~
 Rd Curtis - 214, 113, 110, 106
 Rd Tuscaloosa 408
 Dowdle 108, 111, 203
 Shepard Rd 1527, 1603, 1611, 1614, 1613
 1513
 (30)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Caesar

DATE: 9/30/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

15th St 202,

3rd Ave 1602,

4th Ave 1710

5th Ave 1702,

6th Ave. 1910,

19th 505,

22nd Nov 711, 1517, 1404, 2206,

214 st^N 806, 703, 1512,

17th Ave 2027

23rd St 1710, 1521,

24 st^N 2206, 1524,

21st Ave^N 2406, 2409

20

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Caesar

DATE: 9/30/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Rebecca^{Ln} 206, 210,
 Chestnut St 619, 631,
 N McCraryRd 605, 615,
 Hemlock 604, 610, 810,
 Dogwood 602
 CypressSt 521, 508, 606, 715,
 Forrest^{Ct} 410, 413, 421, 423
 Forrest^{Bldg} 707, 701, 610, 114, 615
 RedwoodSt 505, 507, 508,
 FirSt 813,
 Skylark^{Dr} 831, 829, 818, 817,
 Hermit 123, 109, 111
 Gaylane 214, 212, 201, 125, 114, 113,
 Emerald^{Dr} 510,
 Shannon^{Ave} 2101,
 Ryan^M 2113,
 Shamrock^{Dr} 2108, 2111,
 Smith^{Dr} 391, 395,
 Long^{Dr} 395, 398, (50)
 Road^{Dr} 384,

Deer Field^{Dr} 123, 105
 Bennett^{Ave} 923, 922, 912

(5)

(50)

DAILY WORK LOG (POTHOLES)

WARD: _____

CREW LEADER:

DATE:

9-4-25

ADDRESS/STREET/ROAD

WORK PERFORMED

11th Ave W

street headed downhill from top

9th Ave N

2nd Aw N

12th Ave N

10 holes

2 moles

3 notes

2 votes

17

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER:

Jeff

DATE: 9-8-25

ADDRESS/STREET/ROAD

WORK PERFORMED

Ap. part 12d

Sand rd.

Cox Dr.

6th Street N

Cypress Street

Poplar street

Beier street

Maple street

1 hole.

2 holes

4 holes

3 holes

2 holes

2 weeks

✓

~~3 holes~~ 3 holes

15

DAILY WORK LOG (POTHOLES)

WARD: _____

CREW LEADER:

CREW LEADER:

DATE: 9-10-75

ADDRESS/STREET/ROAD

WORK PERFORMED

Lock & Dam Rd.

Front of lower

5th Ave N of 27th

Maxwell Ln

9 holes

2 holes

2 holes

3 holes

110

WARD: _____

DATE: 9-18-25

WORK PERFORMED

Park
Baseball Park
382 Stokes Rd
Pick up Trash
Morgan &

2 Pot Holes

5 Pot Holes

1 Pot Holes

1 Pot Holes

9

DAILY WORK LOG (RIVERWALK/DOWNTOWN CREW)

WARD: _____

CREW LEADER: Kennedy

DATE: 9-22-25

ADDRESS/STREET/ROAD

WORK PERFORMED

WYN Hurst Court
Cypress St
Hemlock St

1 Pot Holes
8 Pot Holes
4 Pot Holes

13

DAILY WORK LOG (RIVERWALK/DOWNTOWN CREW)

WARD: _____

CREW LEADER: Kennedy

DATE: 4-23-25

ADDRESS/STREET/ROAD

WORK PERFORMED

18th St N + 5th Ave

16th St N + 5th Ave

184th 77th Ave

Lane Dr

fill Hole in front of Leg High

3 Pot Holes

4 Pot Holes

4 Rot Holes

1 Big Pot Holes

1 land field Drift

13

DAILY WORK LOG (RIVERWALK/DOWNTOWN CREW)

WARD: _____

CREW LEADER: Kennedy

DATE: 9-24-25

ADDRESS/STREET/ROAD

Leimberg
Deer Field Dr
Catalpa St & Cypress St
10th Ave N
18th St N
11th St N

WORK PERFORMED

1 Pot Holes
1 Pot Holes
7 Pot Holes
1 Pot Holes
3 Pot Holes
3 Pot Holes

16

DAILY WORK LOG (POTHOLES)

WARD: _____

CREW LEADER:

DATE: 9-25-25

ADDRESS/STREET/ROAD

WORK PERFORMED

904 Clardy Dr.

9th Ave S.

~~off~~ by the W ^{7th}
By Apac

By Apac

3 notes

3rd

4 holes

3 moles

13

DAILY WORK LOG (POTHOLES)

WARD: _____

CREW LEADER: P. H.

DATE: 9-30-25

ADDRESS/STREET/ROAD

WORK PERFORMED

7th Avenue
~~8th~~ Park Circle
 Soccer complex Rd
 2nd ave. N.
 entrance between McDonalds + taco bell
 Hum look

4 holes

5 holes

2 holes

3 holes

1 hole

1 hole

6/6

PUBLIC WORKS

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
1610 Washington Avenue	9/12/2025
16 th St. South	9/12/2025
1003 3 rd Ave North	9/12/2025
1104 3 rd Ave. North	9/12/2025
1303 4 th Ave. North	9/12/2025
1411 12 th Ave. North	9/12/2025
206 Springdale Drive	9/12/2025
405 Springdale Drive	9/12/2025
11 th Ave. South	9/26/2025
402 19 th St. South	9/26/2025
1425 7 th St. South	9/26/2025
701 15 th Ave. South	9/26/2025
Ponderosa Drive	9/26/2025
410 Idlewild Road	9/26/2025
705 18 th St. North	9/26/2025
277 Byrnes Circle	9/26/2025
510 Pear Street	9/26/2025
602 18 th St. North	9/26/2025
814 20 th St. North	9/26/2025
811 21 st St. North	9/26/2025
822 21 st St. North	9/26/2025
133 Maple Street	9/26/2025
148 Maple Street	9/26/2025
TOTAL	23

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
604 13 th St. North	9/2/2025
1801 Washington Avenue	9/4/2025
724 19 th St. North	9/12/2025
917 17 th St. North	9/16/2025
1201 4 TH St. South	9/18/2025
1818 6 th Ave. North	9/22/2025
Total	6

911 CALL OUTS	DATE
HOUR:	
3	9/13/2025
2	9/18/2025
Total	5



PUBLIC WORKS DEPARTMENT
SEPTEMBER 2025 MONTHLY REPORT

SeeClickFix

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

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
20112858	1		1		
Total	1		1		

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
19967074	1	1			
20039089	1	1			
20063363	1	1			
20063380	1	1			
20104022	1	1			
20112886	1	1			
Total	6	6			

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

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

RIVERWALK	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

SEPTEMBER 2025

POT HOLES	DATE
LOCATION:	SEPTEMBER 2025
SEE ATTACHED WORK LOGS	
TOTAL	128

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
423 3 rd Ave. North	9/9/2025
209 9 th St. North	9/10/2025
1517 3 rd Ave. North	9/16/2025
904 Clardy Drive	9/16/2025
319 17 th St. North	9/16/2025
1517 3 rd Ave. North	9/22/2025
Total	8

DEBRIS LOADS	DATE
LOCATION:	SEPTEMBER 2025
SEE ATTACHED WORK LOGS	
Total	1678

Sept-25

Alcorn County SO	\$ 240.00
Calhoun County SO	\$ 60.00
Carroll County SO	\$ 60.00
Lafayette County Metro Narcotics	\$ 540.00
Lowndes Narcotics STING	\$ 720.00
Marshall County	\$ 240.00
Montgomery Count SO	\$ 360.00
Oktibbeha County SO	\$ 180.00
Senatobia PD	\$ 60.00
Starkville PD	\$ 120.00
Tishomingo County SO	\$ 360.00
Winona PD	\$ 60.00
Winston County	\$ 120.00
Yalobusha County	\$ 60.00
 TOTAL	 \$ 3,180.00
Total (minus CPD/LNTF/STING)	\$ 2,460.00
Total (CPD)	\$ -
Total (LNTF/STING)	\$ 720.00



City of Columbus Monthly Department Report Summary

Department Name: Columbus MS Forensic Lab

Department Head: C. Gilman

Reporting Period: September 1, 2025 - September 30, 2025

Analysis Requested - 110

Analysis Completed - 53

Items Submitted - 149

Number of Tests - 2,574

Case Backlog - 758

Urine Screens - 6

Crime Scene Call-outs - 0

Revenue Generated for General Fund - \$2,460.00

Department: Information Technology

Month: September

Project 1: Fuel System Purchase

Summary of Issue:

The City's existing fuel system required replacement and vendor selection was delayed due to varying installation timelines.

Actions Taken:

- Reviewed updated proposals from all vendors.
- Selected a new vendor offering the best balance of cost and installation time.
- Ordered the new fuel system equipment.
- Awaiting confirmation from the vendor once equipment is on site to schedule installation.

Resolution / Current Status:

System equipment has been ordered and the project is now awaiting delivery and installation scheduling.

Impact:

Project has moved into the procurement and scheduling phase, ensuring timely installation once materials are received.

Project 2: City Camera Assessment

Summary of Issue:

Riverwalk cameras are being installed to expand surveillance coverage in that area.

Actions Taken:

- Coordinated with Columbus Light and Water to activate power at all Riverwalk camera sites.
- Confirmed that power has been activated at all cameras except the one near the Riverwalk bridge.
- The remaining camera awaits completion of a bore under the bridge to extend conduit and power to the needed area.

Resolution / Current Status:

All Riverwalk cameras except one are now receiving power and operational. The final camera will be activated once the boring work is completed.

Impact:

Enhances surveillance coverage along the Riverwalk, improving monitoring and public safety in that area.

Project 3: WasteWorks Syncing Issue**Summary of Issue:**

The WasteWorks system required updates to restore reliable syncing between the Landfill site and City Hall.

Actions Taken:

- Completely updated the system at both the Landfill site and the Central Server site.
- After the updates, syncing resumed normally.
- Contacted the software company to work with Landfill personnel to demonstrate the differences and improvements in the updated system.
- The update also enables printing end-of-day reports multiple times, providing enhanced auditing capabilities.

Resolution / Current Status:

System is now fully updated, syncing correctly, and operational. Staff have been trained on new features for reporting and auditing.

Impact:

Restores reliable data syncing and adds new functionality for auditing and operational reporting, improving efficiency and oversight at the Landfill.



IN THE COMMUNITY ... FOR THE COMMUNITY

REGISTER NOW



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



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



<https://www.columbusparkandrec.org>



662-327-4935

NEIGHBORHOOD PARKS DAILY HOURS

HANK AARON PARK --- DAWN TO DUSK

DEAN ACRES PARK --- DAWN TO DUSK

NORTHAVEN WOODS PARK --- DAWN TO DUSK

JOE COOK --- DAWN TO DUSK

PROPST PARK --- DAWN TO DUSK

LEE PARK --- DAWN TO DUSK

SANDFIELD MINI PARK PAVILION --- DAWN TO DUSK

TOWNSEND CHARLES BROWN PAVILION --- DAWN TO DUSK

EAST COLUMBUS GYM

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

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

SANDFIELD COMMUNITY CENTER

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

SIM SCOTT COMMUNITY CENTER

SENIOR ACTIVITIES TUESDAY 10AM - 12PM

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

TOWNSEND COMMUNITY CENTER

SENIOR ACTIVITIES THURSDAY 9AM - 12PM

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

NORTHAVEN WOODS

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Walk/Run Path

PROPST PARK

AMMENITIES:

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

Hank Aaron Park

AMMENITIES:

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

Lee Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms

SANDFIELD

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

SIM SCOTT PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Splash Pad

TOWNSEND PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

PARK INFORMATION

DEAN ACRES PARK

AMMENITIES:

Picnic Area

Playground

Pavillion

Open Lawn

EAST COLUMBUS GYM

AMMENITIES:

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Columbus Recreation Department

AFTER SCHOOL PROGRAM

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

WHAT WE OFFER:

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

AND MUCH MORE!!

**CLOSES
@
5:30**

Columbus
RECREATION
DEPARTMENT



SCAN ME

**SCAN TO
REGISTER
NOW!!**

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

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

THE MONTH OF SEPTEMBER.. PAY FOR TUESDAY AND THURSDAY IS FREE!!

"FALL INTO FITNESS"



\$5 PER WEEK

EVERY TUES & THURS

EAST COLUMBUS GYM

222 LAWRENCE DRIVE | COLUMBUS, MS 39702

Our classes are open to people who have a strong desire to be healthier and have a high spirit of dancing practice. Join our Zumba Class now.

SIGN UP NOW!!

www.zumba.com/en-US/p/aja-white/2950892



STEPHANIE JONES

BREAST CANCER SURVIVORS
& SUPPORTERS WELCOME!!!

FREE TO THE PUBLIC

FOR MORE INFO: 662.889.0164



THE 4TH ANNUAL

ZUMBA IN PINK

TIME: 11:00AM - 1:00PM

**SATURDAY
OCTOBER 11, 2025**

RIVERWALK STAGE

MAINSTREET | COLUMBUS, MS

Ways to Support:  **PayPal**

@zumbainpink22@gmail.com

MAKE CHECKS PAYABLE
TO "ZUMBA IN PINK"

CASHAPP



\$ZUMBAINPINK

COLUMBUS RECREATION DEPARTMENT PRESENTS:

2025
Community
FALL FESTIVAL

SATURDAY
OCTOBER 25, 2025



@PROPST PARK

2535 MAIN ST, COLUMBUS, MS 39701

EVENT TIME: 6PM-8PM

FOR MORE INFORMATION OR SPONSORSHIP CALL:
662.327.4935 OR 662.251.4076

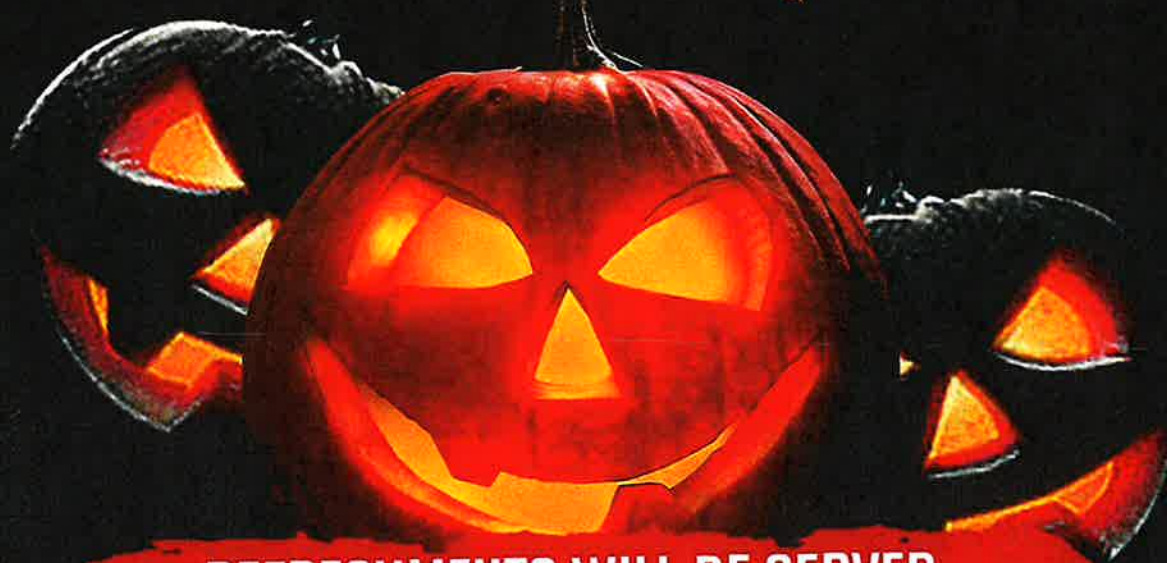
\$5

ADVANCE TICKET ONLY
NO DOOR SALES

**OCT.
31ST**



AFTER SCHOOL HALLOWEEN BASH



**REFRESHMENTS WILL BE SERVED
DOOR PRIZES | BEST COSTUME CONTEST**

EVENT TIME: 6:00PM -10:00PM

SIM SCOTT COMMUNITY CENTER

909 20TH ST N, COLUMBUS, MS 39701

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

City of Columbus Parks and Recreation Department
P.O. Box 2245
Columbus, Mississippi 39704
Phone: 662-327-4935

Date: October 14, 2025

Mr. Jason Wheeler
Owner, Wheeler Roofing
1218 Military Road
Columbus, Mississippi 39701

Dear Mr. Wheeler,

On behalf of the City of Columbus Parks and Recreation Department, I would like to extend our heartfelt appreciation for your outstanding work in replacing the roof at one of our pavilions in Lee Park.

Your contribution reflects far more than quality craftsmanship, it represents a genuine investment in the City of Columbus and its people. By helping us restore one of our most active community spaces, you've strengthened a place where families gather, children play, and neighbors connect.

Your dedication to excellence and your willingness to give back to your hometown demonstrate true community leadership. Thanks to your work, Lee Park now stands renewed and ready to serve our residents for many years to come.

We are truly grateful for your partnership, your professionalism, and your belief in the importance of investing locally. Thank you for helping us make Columbus stronger, one project at a time.

With sincere appreciation,



Greg Lewis
Director, Columbus Parks and Recreation Department



From: Clary, Renee <RClary@geosci.msstate.edu>

Sent: Saturday, September 27, 2025 10:41:23 AM

To: Susan Wilder <susan.wilder@columbusms.org>; Greg Lewis <greg.lewis@columbusms.org>; George Phillips <george.phillips@mmns.ms.gov>; ru204 <ru204@aol.com>

Subject: Paleocology students & Follow-up questions for our project

Good morning, Fossil Park team!

The paleocology students completed their first report on what/how they can contribute to the Dr. John "Jack" Kaye Cretaceous Fossil Park, and they had some great follow-up questions! I am going to list the questions below, and hope that you might be able to contribute a little information (even if it is "I don't know!") to the responses:

1. What do you anticipate as far as schools and community involvement, and what will this look like? (Susan)
2. What significant fossils have been found here? (George)
3. What are the challenges for preserving the site and how can we best support your work? (Susan and Greg)
4. How is the Parks & Recreation Department run and how do you handle tasks like this? How will the park be managed as far as erosion, etc.? (Greg)
5. Are there any indigenous stories of the area with regards to fossils? (Rufus)
6. What is your personal story as to why you are interested in this fossil park? (Susan, Greg, George, Rufus)

I tentatively suggested questions that you could respond to, but please feel free to contribute to others if you can and wish to answer. Thank you, in advance, for any information you can provide.

We are excited with this project — and please mark your calendars for **Monday, December 8th (12 - 3 PM)** -- where the students will present their final projects/contributions in room 300, Hilbun Hall. We will have refreshments.

Have a great weekend — and Go Dawgs!

Renee

Renee M. Clary, PhD, FGS, FGSA, FAAAS, FMAS

she/her/hers

Professor of Geology

Director, Dunn-Seiler Museum

Department of Geosciences

Mississippi State University

Fw: Paleoecology students & Follow-up questions for our project

From Greg Lewis <greg.lewis@columbusms.org>
Date Mon 9/29/2025 8:52 AM
To Sandra Fields <sandra.fields@columbusms.org>

Greg Lewis
Columbus Recreation Department
Park Director
2535 Main Street
Office: 662-327-4935
Cell: 662-251-6048



From: Greg Lewis <greg.lewis@columbusms.org>
Sent: Saturday, September 27, 2025 12:13:33 PM
To: Clary, Renee <RClary@geosci.msstate.edu>; Susan Wilder <susan.wilder@columbusms.org>; George Phillips <george.phillips@mmns.ms.gov>; ru204 <ru204@aol.com>
Subject: Re: Paleoecology students & Follow-up questions for our project

Good afternoon,

I will gladly provide that information!

Greg Lewis
Columbus Recreation Department
Park Director
2535 Main Street
Office: 662-327-4935
Cell: 662-251-6048

The Dr. John “Jack” Kaye Cretaceous Fossil Park is more than a new project, it is a rare and irreplaceable window into Earth’s past. Along the banks of Luxapalila Creek, our community has access to fossils that are millions of years old. If we succeed in protecting them, Columbus will become a destination for science, education, and tourism. If we fail, these resources could be lost forever.

3. What are the challenges for preserving the site and how can we best support your work?

The Challenges We Face

1. Erosion and Flooding
 - Luxapalila Creek is powerful and unpredictable. Each storm brings the risk of bank collapse and the loss of fossil-bearing layers that can never be replaced.
2. Balancing Access with Protection
 - Families and students want to explore, but uncontrolled traffic can damage fragile sites. We must build access in a way that welcomes visitors without harming the resource.
3. Runoff and Stormwater
 - Without proper drainage systems, such as rain gardens, swales, and permeable trails, heavy rainfall will continue to wash away soil and weaken the creek banks.
4. Public Awareness and Education
 - Visitors may not realize how delicate fossil sites truly are. Without education and clear rules, even simple actions such as walking across a fragile layer or removing a small fossil as a keepsake, can cause permanent loss. We must make learning and awareness a core part of the park experience.
5. Long-Term Funding and Oversight
 - Preservation is not a one-time cost. It requires steady funding, trained staff, and consistent monitoring to keep the park safe and thriving.

How the Community Can Support This Work

1. Invest in Preservation
 - Secure grants, city allocations, and private donations to fund erosion control, educational infrastructure, and ongoing care.
2. Protect by Law

- Pass ordinances that formally recognize the Fossil Park as a protected paleontological site, ensuring future councils continue this mission.
3. Build Strong Partnerships
 - Work hand-in-hand with universities, museums, and schools to bring scientific expertise and educational programming into the park.
 4. Mobilize Volunteers
 - Train local “Fossil Stewards” to help guide visitors, monitor sensitive areas, and serve as ambassadors for preservation.
 5. Plan for the Future
 - Establish a standing advisory committee, including scientists, educators, city leaders, and residents, to guide decisions and safeguard the park’s legacy.

Geology students can play a big role in protecting the new Dr. John “Jack” Kaye Cretaceous Fossil Park on Luxapalila Creek. They can map and document fossils, catalog discoveries for science and education, and monitor creek erosion and runoff. Students can also lead tours, create educational tools, and use the site for class, projects, or research. By joining in, they gain real field experience, career skills, and a chance to leave a lasting impact on a park that protects millions of years of history.

4. How is the Parks & Recreation Department run and how do you handle tasks like this?

As Parks and Recreation Director, my role is to oversee the daily management of our parks, facilities, and programs, while also planning long-term improvements for the community. Running a city Parks and Recreation Department involves three main areas:

1. Operations and Maintenance

- Keeping parks clean, safe, and welcoming every day.
- Managing crews for mowing, landscaping, repairs, and facility upkeep.
- Ensuring playgrounds, trails, and sports fields meet safety standards.

2. Programs and Services

- Offering youth sports, after-school programs, senior activities, and fitness classes.
- Partnering with schools, nonprofits, and community groups to expand access.

- Creating seasonal events and recreational opportunities that bring people together.

3. Administration and Budget

- Managing budgets, staffing, and contracts.
- Working with City Council on funding and policy decisions.
- Applying for grants and seeking partnerships to stretch city dollars further.

How New Projects Are Developed

Bringing new projects, like a renovated park, a new gym, or a fossil park, from idea to reality follows a structured process:

Step 1: Community Input

- We start by listening to residents, council members, and community partners. Public meetings, surveys, and feedback shape the priorities.

Step 2: Planning and Design

- Staff, engineers, and sometimes outside consultants create concept plans. We look at cost, location, safety, and how the project fits into the city's long-term recreation plan.

Step 3: Budgeting and Funding

- Projects are priced and matched with funding sources, city budget allocations, state or federal grants, sponsorships, or partnerships with nonprofits.

Step 4: Approval Process

- Proposals are presented to the Mayor and City Council. Once approved, funds are allocated, and contracts are prepared.

Step 5: Construction and Oversight

- The Parks Department oversees contractors, makes sure timelines are met, and ensures quality work. Regular updates go back to the Council and public.

Step 6: Opening and Programming

- Once complete, the site is opened with events or announcements. New programming is developed so the community immediately benefits from the investment.

Step 7: Ongoing Maintenance

- Every project becomes part of our daily responsibility. We maintain it, monitor its use, and make adjustments as needs grow.

How will the park be managed as far as erosion, etc?

Running a fossil park is unlike managing any other city space. A playground can be repaired, a ballfield can be reseeded, but fossils are irreplaceable. My duty is to protect them while making sure the park serves our residents, our schools, and our visitors.

1. Protecting Fossils

- The first priority is keeping the fossil beds safe. Some areas must be off-limits because of how fragile they are, while other zones can be opened for hands-on learning. Any major discoveries are recorded and shared with scientific partners, so they remain part of the public record.

2. Managing the Land

- Because the park sits beside a creek, erosion and flooding are constant concerns. We address this by planting deep-rooted vegetation, using stone to reinforce unstable banks, and designing drainage systems that slow down and absorb stormwater. After heavy rains, the site is checked to catch problems early.

3. Guiding Visitors

- People need clear, safe ways to experience the park without damaging it. Trails, boardwalks, and viewing decks direct visitors along paths that protect sensitive areas. Fencing and signage make it easy to know where exploration is welcome and where it isn't.

4. Educating the Community

- The park doubles as an outdoor classroom. Signs explain what fossils are found here and why they matter. School trips, family programs, and guided tours help people connect with the site, and that connection builds a sense of pride and responsibility.

5. Partnering With Others

- We don't do this alone. Universities, museums, and local schools bring expertise, students, and resources that strengthen the park. Their involvement helps with research, education, and funding opportunities.

6. Planning for the Future

- Long-term preservation requires structure. That means securing grants, putting legal protections in place, and creating a committee to oversee the park's future. These steps ensure the park will be cared for well beyond today.

What is your personal story as to why you are interested in this fossil park?

This Fossil Park is more than a project to me, it is personal.

I've always had a love for science and the outdoors. As a child, I spent hours playing in ditches, turning over rocks to find crayfish, and chasing insects, snakes, and lizards. The outdoors was my classroom, a place where my curiosity came alive.

That curiosity grew stronger in the fourth grade, when my teacher, Ms. Morgan, read a book to our class called *The Enormous Egg*. That story opened my imagination to prehistoric life and showed me how fossils connect us to a world that existed millions of years before us. Around that same time, Ms. Morgan also introduced me to gems and rocks. I remember being so fascinated that I was looking everywhere for rocks, in yards, ditches, train tracks and playgrounds, always hoping to find something special.

I never had the chance to meet Dr. John "Jack" Kaye. But I've listened closely to those who knew him. Through their stories, I can almost see him working to inspire children, showing them the wonder of fossils, and turning curiosity into discovery. His work lit a spark in young people and made science come alive right here in Columbus.

That is why this park is so important. It's not just about preserving fossils along Luxapalila Creek. It's about carrying on Dr. Kaye's legacy. It's about giving children the same spark of wonder that I felt as a boy, the same spark that shaped my life.

As the Parks and Recreation Director, I want to make sure this park is not just a place we visit, but a place that inspires. A place that educates, connects, and brings pride to our city. A place where science comes off the page and into the hands of our children.

This Fossil Park is our opportunity to protect history, to honor Dr. Kaye's vision, and to leave behind something lasting for generations. I am committed to making sure that legacy continues.

MIRPA

Mississippi Recreation & Parks Association

A guide to a professional career in Parks and Recreation





Mission Statement

The Mississippi Recreation and Park Association provides avenues to build communities, reduce crime, and improve the health of Mississippians. We work closely with state and local recreation professionals to publicize and support statewide and local parks and recreational activities.

We engage students, faculty and elected officials across the state with open communications and improved educational and training opportunities.

MIRPA & NRPA

<https://aboutmrpa.org/>

<https://www.nrpa.org/>



NATIONAL
RECREATION AND PARK
ASSOCIATION

MEET THE TEAM



Dr. James Robinson
University Representative

Dr. James Robinson is the Department Chair for the Department of Health, Physical Education and Recreation at Jackson State University. With more than 14 years of experience in higher education, Dr. Robinson has a passion for teaching college students about the various areas of physical health, sports, and law education.



Amber Bobo
Young Professional Rep.

Amber Bobo is the Sports Coordinator of the Columbus Recreation Department. As a 2021 graduate of MUW, she is working alongside park and recreation professionals to serve as the Young Professional Representative for individuals 35 and under working in this field.



Greg Lewis
Park Director

Greg Lewis is the Park Director for the Columbus Recreation Department. As a native of Columbus, Mr. Lewis has served as the Park Director for over 15 years and has over 30 years of experience in the organization. He serves as a beacon in the community by providing an array of programs and resources to the citizens of Columbus.

LIFE AFTER COLLEGE

Have you started thinking about what career path you will choose after college?

Students majoring in Kinesiology/Exercise Science, Business, or Sports Administration are great fits for Park and Recreation jobs.

What percentage of park and rec professionals are 35 and younger?

85%

32%

19%

58%

Your name will not be shared | 10 votes

PARKS AND RECREATION

- Park and Recreation Departments are multifaceted and serve the community across multiple sectors.
- From providing youth sports, organizing programs for senior citizens, becoming a life guard, or serving as a summer camp counselor, individuals from all walks of life can create a meaningful impact by working in their local park and rec.
- A great deal of local events are sponsored by your park and rec department!



SKILL SETS

- Effective Communication
 - You will interact with people on multiple levels across different demographics.
- Teamwork
 - It is imperative for individuals seeking a career in park and recreation to work effectively in teams because you will work with various departments to create successful programs.
- Problem Solving
 - Problems between coaches, rules of the game, senior groups, billing errors, and uniform malfunctions often occur.
- Adaptable
 - There are unpredictable days that will require you to fill in, maneuver, and redirect original plans.

CRITICAL THINKING

Funding & Budgeting

The recreation budget is being cut by 20%.

Question: Should programs for children, seniors, or athletic leagues be prioritized, and how should that decision be justified?

Climate Change

Increasing heat waves make some playgrounds unsafe in summer.

Question: Should funds be used for shade structures, splash pads, or alternative indoor programs?

Inclusivity

A new recreation center sees low attendance from people with disabilities.

Question: What steps can the department take to ensure true accessibility beyond just ADA compliance?

Critical Thinking is a vital skillset to have in this field. There are constantly new issues/roadblocks to tackle, and park and recreation professionals must be able to think quickly and effectively.

KEY RESPONSIBILITIES FOR SPORTS COORDINATOR

Supporting Our Kids

- Attending games and showing genuine interest.
- Being personable with players and congratulating them on a good job.
- Always showing up!

Conduct Drafts

- Prepare all materials for draft days - roster sheets, practice schedules, equipment, rules
- Communicate with coaches about the date, time, and location
- Ensure fairness of picking players and having equal talent on teams.

Keep Track of Inventory

- Order all equipment in a timely manner.
- Pass out equipment to Coaches, each age group gets different things.
- Collect equipment at the end of the season, clean everything, properly store it, and record returned items.

Drive Participation

- Think of creative ways to get kids involved in our sports.
- Communicate with local schools to send flyers home to parents.
- Create databases to virtually reach parents.
- Collect and retain coaches
- Order nice jerseys and trophies





JOBS/INTERNSHIPS/SCHOLARSHIP OPPORTUNITIES:

Jobs

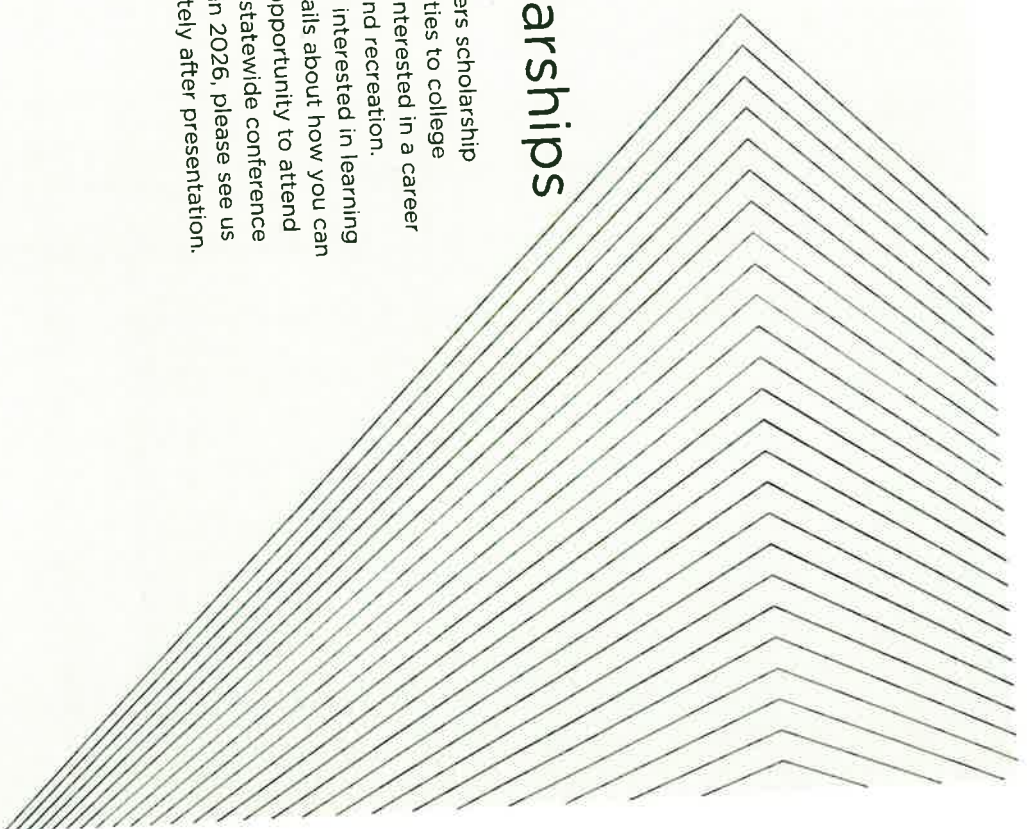
- Most park and recreation departments offer various job opportunities for people interested in getting involved.
- Columbus Recreation Department has openings during the summer for camp counselors and seasonal maintenance positions. We are also always looking for referees and umpires, which are paid positions.
- A good way to find job opportunities is to attend city job fairs and browse city job boards.

Internships

- Extra help is ALWAYS needed in a park and recreation setting.
- If you are in need of volunteer hours, we have several options available.
- If you are interested in shadowing or getting more hands-on experience, please reach out for more information.
- Any recreation department allows internships and volunteer opportunities.

Scholarships

- MRPA offers scholarship opportunities to college students interested in a career in parks and recreation.
- If you are interested in learning more details about how you can earn an opportunity to attend our next statewide conference in Biloxi in 2026, please see us immediately after presentation.



Q&A

PLEASE ASK ANY QUESTIONS YOU MAY HAVE!

CONNECT WITH US ON LINKEDIN

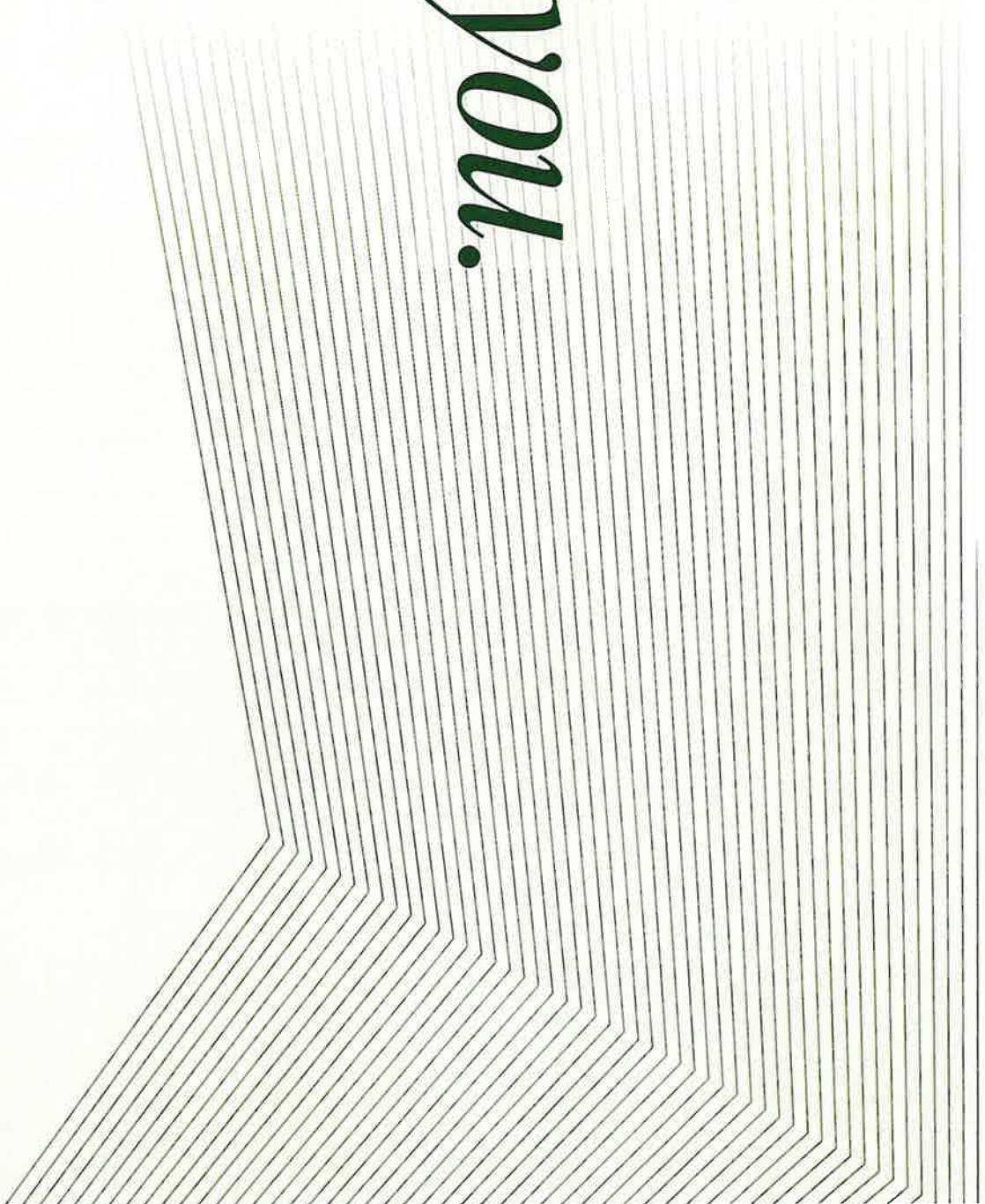
Dr. James Robinson



Amber Bobo
Sports Management Professional



Thank you.













CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

September 2025

BUDGET YEAR COMPLETED PERCENTAGE THROUGH SEPTEMBER - 100%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES - September 2025	8,123,275.61	1,058,131.44	9,181,407.05	September 2025
CASH BALANCES - September 2024	9,388,489.31	1,058,131.44	10,446,620.75	September 2024
CHANGE FROM PRIOR YEAR	\$ (1,265,213.70)	\$ -	\$ (1,265,213.70)	
ARPA FUND-	\$2,871,323.41			
MODERNIZATION USE TAX	\$3,342,703.95			
Sales Tax Receipts in FY2024	October	\$991,486	Year-to-Date	Budget YTD
	Last Year	\$969,968		
Total General Fund Expenditures are Under Budget.			\$11,641,033	\$11,800,000
Revenues overall are ahead of Budget			\$11,348,819	

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 09/30/2025

Ideal Remaining Percent: 0 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 004 Finance & Administration						
001-004-410-000 Salaries	825,733.20	64,108.43	819,584.85	0.00	6,148.35	1
001-004-465-000 Matching Retirement	163,683.78	11,795.86	147,109.12	0.00	16,574.66	10
001-004-466-000 Matching Social Security	61,451.20	4,737.96	61,454.33	0.00	-3.13	0
001-004-468-000 Board Paid Insurance	133,232.40	10,572.33	120,373.23	0.00	12,859.17	10
001-004-490-000 Unemployment Qtrly - 1/2%	10,000.00	1,000.20	3,664.13	0.00	6,335.87	63
001-004-491-000 Workers' Comp Premiums	20,954.66	0.00	5,000.00	0.00	15,954.66	76
001-004-499-000 Overtime Pay	1,000.00	0.00	7,062.27	0.00	-6,062.27	-606
001-004-500-000 Supplies-Non-Op-Office	15,000.00	3,034.96	11,132.96	484.99	3,382.05	23
001-004-503-000 Supplies-Non-Op-Subs & Due:	0.00	0.00	10,033.63	0.00	-10,033.63	0
001-004-559-000 Operating Supplies-Other	2,100.00	0.00	1,644.90	0.00	455.10	22
001-004-559-001 Supplies-Op-Other-Dept Use	500.00	0.00	0.00	0.00	500.00	100
001-004-600-000 Professional Services	600,000.00	127,435.18	290,860.20	0.00	309,139.80	52
001-004-600-003 Prof Serv-Consulting-Other	0.00	12,000.00	72,000.00	0.00	-72,000.00	0
001-004-600-005 Prof Serv-Engineering-Regular	0.00	41,374.15	169,606.29	0.00	-169,606.29	0
001-004-600-008 Prof Serv-Legal-General	0.00	0.00	87,561.28	0.00	-87,561.28	0
001-004-600-009 Prof Serv-Medical Clinic	500.00	0.00	0.00	0.00	500.00	100
001-004-600-010 Prof Serv-Other	0.00	150.00	1,925.00	0.00	-1,925.00	0
001-004-605-000 Communication (Postage,Wire	3,000.00	32.74	4,358.04	0.00	-1,358.04	-45
001-004-606-000 Collection Expense	105,000.00	0.00	109,000.00	0.00	-4,000.00	-4
001-004-610-000 Shipping (Was Radio Before 1	1,500.00	0.00	0.00	0.00	1,500.00	100
001-004-615-000 Advertising & Notices	7,500.00	1,917.97	5,016.83	104.00	2,379.17	32
001-004-624-000 Officials Surety Bonds	5,000.00	0.00	7,872.00	0.00	-2,872.00	-57
001-004-625-000 Insurance	550,000.00	0.00	542,999.46	0.00	7,000.54	1
001-004-630-000 Utilities - Electric	33,000.00	1,148.66	16,324.38	0.00	16,675.62	51
001-004-631-000 Utilities - Outdoor Light	0.00	0.00	11,785.92	0.00	-11,785.92	0
001-004-634-000 Repair & Maint Office Equ	0.00	0.00	874.80	0.00	-874.80	0
001-004-635-000 Out Serv-R&M-Not Veh/Equip/R	7,700.00	1,840.26	4,524.76	0.00	3,175.24	41
001-004-635-001 Out Serv-R&M-Bldg&Structure	1,200.00	0.00	751.77	0.00	448.23	37
001-004-635-099 Outside Serv-R&M-All Other	0.00	55.00	780.00	0.00	-780.00	0
001-004-640-000 Rental (Was Freight Before 10	3,000.00	0.00	0.00	0.00	3,000.00	100
001-004-675-000 Election Expense	75,000.00	0.00	111,819.94	0.00	-36,819.94	-49
001-004-676-000 Miscellaneous	2,500.00	0.00	2,300.84	0.00	199.16	8
001-004-683-000 Subscriptions & Dues	2,500.00	175.00	3,909.00	0.00	-1,409.00	-56
001-004-684-000 Travel & Training (W/Modf)	40,000.00	50.59	2,797.55	0.00	37,202.45	93
001-004-684-001 Travel (Incl Mileage)	0.00	562.80	6,713.01	0.00	-6,713.01	0
001-004-684-002 Meals & Lodging	0.00	5,009.75	16,153.82	0.00	-16,153.82	0
001-004-684-003 Registration	0.00	0.00	8,794.00	0.00	-8,794.00	0
001-004-684-004 Travel & Training - Other	5,000.00	0.00	193.74	0.00	4,806.26	96
001-004-685-000 Civil Service Expense	12,000.00	300.00	6,229.01	0.00	5,770.99	48
001-004-686-000 Recodification Of Cty Ord	5,000.00	0.00	3,745.75	0.00	1,254.25	25
001-004-693-000 Property Taxes-16Th Sect	200.00	0.00	164.15	0.00	35.85	18
001-004-694-000 Bank Errors/Bank Charges	2,500.00	718.63	8,048.23	0.00	-5,548.23	-222
001-004-703-000 Advertising City Resource	20,000.00	0.00	25,259.00	392.00	-5,651.00	-28
001-004-725-000 Assets To Be Capitalized	30,000.00	8,215.70	404,913.70	0.00	-374,913.70	-1,250
001-004-750-000 Sp Projects - Row	0.00	63,933.55	64,867.01	0.00	-64,867.01	0
001-004-750-001 Spec Proj	200,000.00	0.00	118,617.21	16,719.00	64,663.79	32
001-004-780-000 Equipment Lease Purchase	412,500.00	39,390.94	466,193.67	0.00	-53,693.67	-13
001-004-950-000 Transfer Out	1,868,000.00	0.00	748,894.78	0.00	1,119,105.22	60
Finance & Administration Subtotal	5,226,255.24	399,560.66	4,512,914.56	17,699.99	695,640.69	13

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 09/30/2025

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 0 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 005 Information Technology						
001-005-420-000 It Salaries	92,996.80	7,368.51	95,222.81	0.00	-2,226.01	-2
001-005-465-000 Matching Retirement	16,739.42	1,355.80	17,155.36	0.00	-415.94	-2
001-005-466-000 Matching Social Security	7,114.26	554.15	7,172.80	0.00	-58.54	-1
001-005-468-000 Board Paid Insurance	6,281.31	522.34	2,611.70	0.00	3,669.61	58
001-005-491-000 Workers' Comp Premiums	2,194.72	0.00	1,000.00	0.00	1,194.72	54
001-005-500-000 Supplies-Non-Op-Office	7,000.00	0.00	7,464.56	0.00	-464.56	-7
001-005-501-000 Supplies-Non-Op-Equip Not Capitalized	2,000.00	0.00	148.13	29.94	1,821.93	91
001-005-540-000 Supplies-Op-Equip Not Capitalized	0.00	0.00	176.64	0.00	-176.64	0
001-005-559-000 Operating Supplies-Other	5,000.00	0.00	4,417.18	1,579.00	-996.18	-20
001-005-600-000 Professional Services	13,380.00	658.34	5,946.68	0.00	7,433.32	56
001-005-600-001 Prof Serv-Accounting	0.00	0.00	5,925.06	0.00	-5,925.06	0
001-005-603-000 Computer Expense	6,600.00	0.00	5,736.10	0.00	863.90	13
001-005-605-000 Communication (Postage,Wire)	170,000.00	32,397.50	252,685.43	0.00	-82,685.43	-49
001-005-608-000 Telephone	30,000.00	1,966.79	10,942.55	0.00	19,057.45	64
001-005-640-000 Rental (Was Freight Before 10/01/2024)	80,000.00	25,892.54	115,638.71	0.00	-35,638.71	-45
001-005-681-000 Maintenance & Support Contracts	133,000.00	45,477.32	351,110.73	0.00	-218,110.73	-164
001-005-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
001-005-725-000 Assets To Be Capitalized	100,000.00	7,646.93	85,254.12	771.70	13,974.18	14
Information Technology Subtotal	675,306.51	123,840.22	968,608.56	2,380.64	-295,682.69	-44
Department: 009 Crime Lab						
001-009-421-000 Salaries	212,265.40	9,565.59	99,927.24	0.00	112,338.16	53
001-009-465-000 Matching Retirement	38,756.29	1,863.79	19,540.04	0.00	19,216.25	50
001-009-466-000 Matching Social Security	14,920.10	769.04	8,223.82	0.00	6,696.28	45
001-009-468-000 Board Paid Insurance	18,804.24	1,044.68	12,536.16	0.00	6,268.08	33
001-009-491-000 Workers' Comp Premiums	16,881.51	0.00	10,000.00	0.00	6,881.51	41
001-009-499-000 Overtime Pay	10,000.00	563.75	8,488.47	0.00	1,511.53	15
001-009-500-000 Supplies-Non-Op-Office	3,000.00	610.08	1,281.41	612.22	1,106.37	37
001-009-503-000 Supplies-Non-Op-Subs & Dues	500.00	0.00	0.00	0.00	500.00	100
001-009-535-000 Uniforms	500.00	0.00	672.67	0.00	-172.67	-35
001-009-540-000 Supplies-Op-Equip Not Capitalized	500.00	500.00	500.00	0.00	0.00	0
001-009-559-000 Operating Supplies-Other	27,000.00	2,897.14	9,765.72	668.07	16,566.21	61
001-009-560-000 Supplies-R&M-Bldg Maint & Rep	1,700.00	211.51	1,485.23	0.00	214.77	13
001-009-585-000 Supplies-R&M-To All Other	3,000.00	0.00	0.00	0.00	3,000.00	100
001-009-600-000 Professional Services	6,295.00	68.00	758.00	0.00	5,537.00	88
001-009-600-009 Prof Serv-Medical	245.00	120.00	245.00	0.00	0.00	0
001-009-630-000 Utilities	20,000.00	758.79	15,663.69	0.00	4,336.31	22
001-009-635-099 Outside Serv-R&M-All Other	0.00	25.00	300.00	0.00	-300.00	0
001-009-640-000 Rental (Was Freight Before 10/01/2024)	10,000.00	494.09	12,534.68	0.00	-2,534.68	-25
001-009-683-000 Subscriptions & Dues	800.00	140.00	465.00	0.00	335.00	42
001-009-684-000 Travel & Training (W/Modf)	10,000.00	1,750.00	7,447.27	0.00	2,552.73	26
001-009-684-001 Travel (Incl Mileage)	0.00	0.00	773.82	0.00	-773.82	0
001-009-684-002 Meals & Lodging	0.00	0.00	461.03	0.00	-461.03	0
001-009-684-003 Registration	0.00	0.00	160.00	0.00	-160.00	0
001-009-725-000 Assets To Be Capitalized	30,000.00	3,495.38	44,473.93	0.00	-14,473.93	-48
Crime Lab Subtotal	425,167.54	24,876.84	255,703.18	1,280.29	168,184.07	40
Department: 010 Police Department						
001-010-399-000 Overtime Police Clerical	0.00	0.00	31.84	0.00	-31.84	0
001-010-421-000 Police Salaries	3,245,694.68	223,230.76	2,751,537.74	0.00	494,156.94	15

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024

Current Period End Date: 09/30/2025

City Of Columbus Ms

FY 2024-2025

Ideal Remaining Percent: 0 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-010-465-000 Matching Retirement	527,153.24	51,520.78	596,286.87	0.00	-69,133.63	-13
001-010-466-000 Matching Social Security	234,233.42	21,010.72	247,899.31	0.00	-13,665.89	-6
001-010-468-000 Board Paid Insurance	421,106.73	37,467.15	440,760.20	0.00	-19,653.47	-5
001-010-491-000 Workers' Comp Premiums	71,251.23	0.00	27,274.76	0.00	43,976.47	62
001-010-498-000 Temp-Agency Workers	7,500.00	0.00	0.00	0.00	7,500.00	100
001-010-499-000 Overtime Pay	350,000.00	57,792.74	567,639.21	0.00	-217,639.21	-62
001-010-501-000 Supplies-Non-Op-Equip Not C:	1,000.00	61.43	811.02	5,192.48	-5,003.50	-500
001-010-502-000 Supplies-Non-Op-Other	5,000.00	2,340.91	3,639.56	1,050.00	310.44	6
001-010-503-000 Supplies-Non-Op-Subs & Due:	10,000.00	712.00	12,685.10	0.00	-2,685.10	-27
001-010-515-000 Supplies-Op-Feed For Anml	2,000.00	805.96	1,227.60	489.56	282.84	14
001-010-516-000 Supplies-Op-Animal Cntrl	6,000.00	238.90	918.80	3,265.94	1,815.26	30
001-010-520-000 Supplies-Op-Prisoner Meals &	300,000.00	386.00	144,431.00	474.00	155,095.00	52
001-010-525-000 Fuel	1,000.00	0.00	0.00	0.00	1,000.00	100
001-010-535-000 Uniforms	30,000.00	671.56	24,116.77	6,731.15	-847.92	-3
001-010-540-000 Supplies-Op-Equip Not Capital	10,000.00	1,577.91	8,778.05	857.71	364.24	4
001-010-551-000 Supplies - K9	0.00	0.00	2,867.76	0.00	-2,867.76	0
001-010-559-000 Operating Supplies-Other	30,000.00	4,017.32	30,425.89	621.62	-1,047.51	-3
001-010-560-000 Supplies-R&M-Bldg Mats & R	500.00	0.00	0.00	0.00	500.00	100
001-010-570-000 Supp-R&M-Veh/Equip-Police	5,000.00	0.00	3,513.09	230.00	1,256.91	25
001-010-600-000 Professional Services	7,452.90	1,214.00	7,766.25	120.00	-433.35	-6
001-010-600-009 Prof Serv-Medical	6,262.00	210.00	5,507.00	840.00	-85.00	-1
001-010-605-000 Communication (Postage,Wire	12,000.00	0.00	3,968.67	0.00	8,031.33	67
001-010-615-000 Advertising-After 9/30/11	4,000.00	0.00	0.00	0.00	4,000.00	100
001-010-624-000 Surety Bonds	350.00	0.00	0.00	0.00	350.00	100
001-010-630-000 Utilities - Electric	55,000.00	6,097.59	57,647.62	0.00	-2,647.62	-5
001-010-635-000 Out Serv-R&M-Not Veh/Equip/R	20,000.00	2,163.96	16,213.01	56.00	3,730.99	19
001-010-635-099 Outside Serv-R&M-All Other	0.00	0.00	55.00	0.00	-55.00	0
001-010-640-000 Rental (Was Freight Before 10	12,000.00	0.00	0.00	6,541.00	5,459.00	45
001-010-670-000 Os Serv-R&M-Veh/Equip/Radio-	9,800.00	712.50	8,858.87	871.12	70.01	1
001-010-670-001 Out Serv-R&M-Police-Non-Acc	2,186.16	0.00	1,808.08	300.00	78.08	4
001-010-676-000 Miscellaneous	0.00	0.00	585.46	0.00	-585.46	0
001-010-681-000 Maintenance & Support Contai	130,000.00	0.00	98,959.85	6,234.80	24,805.35	19
001-010-684-000 Travel & Training (W/Modf)	43,300.00	8,203.80	46,397.04	0.00	-3,097.04	-7
001-010-684-001 Travel (Incl Mileage)	0.00	0.00	2,043.02	0.00	-2,043.02	0
001-010-684-002 Meals & Lodging	0.00	4,497.56	17,938.57	0.00	-17,938.57	0
001-010-684-003 Registration	0.00	0.00	3,070.00	0.00	-3,070.00	0
001-010-725-000 Assets To Be Capitalized	20,000.00	0.00	143,874.20	1,730.00	-125,604.20	-628
Police Department Subtotal	5,579,790.36	424,933.55	5,279,537.21	35,605.38	264,647.77	5
Department: 011 Municipal Court						
001-011-421-000 Court Clerical Salaries	423,431.13	17,061.30	303,847.07	0.00	119,584.06	28
001-011-465-000 Matching Retirement	67,623.04	3,146.00	54,880.43	0.00	12,742.61	19
001-011-466-000 Matching Social Security	30,634.75	1,217.13	21,741.49	0.00	8,893.26	29
001-011-468-000 Board Insurance	135,554.19	5,994.46	93,354.73	0.00	42,199.46	31
001-011-491-000 Workers' Comp Premiums	9,450.73	0.00	4,000.00	0.00	5,450.73	58
001-011-499-000 Overtime	1,500.00	36.57	1,040.38	0.00	459.62	31
001-011-500-000 Supplies-Non-Op-Office	7,500.00	757.27	5,654.46	1,555.10	290.44	4
001-011-535-000 Uniforms	5,000.00	0.00	0.00	1,297.02	3,702.98	74
001-011-559-000 Operating Supplies-Other	0.00	0.00	30.00	0.00	-30.00	0
001-011-600-000 Professional Services	2,140.00	3,942.04	4,592.04	0.00	-2,452.04	-115
001-011-600-009 Prof Serv-Medical	360.00	360.00	360.00	0.00	0.00	0

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 09/30/2025

Ideal Remaining Percent: 0 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-011-606-000 Collection Expense	1,500.00	0.00	0.00	0.00	1,500.00	100
001-011-615-000 Advertising-After 9/30/11	150.00	0.00	0.00	0.00	150.00	100
001-011-671-000 Refunds Fines & Fortiture	1,000.00	0.00	413.00	0.00	587.00	59
001-011-684-000 Travel & Training (W/Modf)	1,500.00	0.00	0.00	0.00	1,500.00	100
001-011-684-001 Travel (Incl Mileage)	0.00	0.00	370.72	0.00	-370.72	0
001-011-684-003 Registration	0.00	0.00	400.00	0.00	-400.00	0
Municipal Court Subtotal	687,343.84	32,514.77	490,684.32	2,852.12	193,807.40	28
Department: 012 Drug Court						
001-012-421-000 Salaries	0.00	0.00	350.00	0.00	-350.00	0
001-012-465-000 Matching Retirement	0.00	0.00	62.65	0.00	-62.65	0
001-012-466-000 Matching Social Security	0.00	0.00	26.41	0.00	-26.41	0
Drug Court Subtotal	0.00	0.00	439.06	0.00	-439.06	0
Department: 016 Fire Department						
001-016-420-000 Salaries-Fire Department	3,154,139.59	223,381.04	2,937,972.73	0.00	216,166.86	7
001-016-465-000 Matching Retirement	535,441.17	52,886.54	692,734.76	0.00	-157,293.59	-29
001-016-466-000 Matching Social Security	233,647.62	21,046.65	283,059.26	0.00	-49,411.64	-21
001-016-468-000 Board Paid Insurance	625,403.52	59,676.98	715,304.22	0.00	-89,900.70	-14
001-016-491-000 Workers' Comp Premiums	71,036.75	0.00	71,036.75	0.00	0.00	0
001-016-499-000 Overtime Pay	525,000.00	64,046.66	908,183.70	0.00	-383,183.70	-73
001-016-500-000 Supplies-Non-Op-Office	3,000.00	436.24	3,105.91	0.00	-105.91	-4
001-016-502-000 Supplies-Non-Op-Other	12,700.00	0.00	12,575.26	0.00	124.74	1
001-016-503-000 Supplies-Non-Op-Subs & Due:	500.00	0.00	0.00	0.00	500.00	100
001-016-516-000 Supplies-Op-Animal Cntrl	950.00	0.00	843.69	0.00	106.31	11
001-016-535-000 Uniforms	23,200.00	12,329.56	20,784.60	0.00	2,415.40	10
001-016-540-000 Supplies-Op-Equip Not Capital	10,000.00	3,938.34	8,116.67	0.00	1,883.33	19
001-016-559-000 Operating Supplies-Other	60,000.00	6,109.70	51,321.06	8,591.37	87.57	0
001-016-560-000 Supplies-R&M-Bldg Matls & R	7,000.00	12.13	6,910.49	0.00	89.51	1
001-016-571-000 Supp-Veh/Eqp-Parts-Fire	10,000.00	336.00	9,973.33	0.00	26.67	0
001-016-600-000 Professional Services	27,450.00	0.00	26,893.22	0.00	556.78	2
001-016-600-009 Prof Serv-Medical	800.00	0.00	1,063.00	0.00	-263.00	-33
001-016-605-000 Communication (Postage,Wire	500.00	0.00	665.08	0.00	-165.08	-33
001-016-610-000 Shipping (Was Radio Before 1	500.00	0.00	0.00	0.00	500.00	100
001-016-615-000 Advertising-After 9/30/11	100.00	0.00	0.00	0.00	100.00	100
001-016-630-000 Utilities	45,000.00	6,995.45	61,233.91	0.00	-16,233.91	-36
001-016-634-000 Repair & Maint Office Equ	3,000.00	630.79	660.78	0.00	2,339.22	78
001-016-635-099 Outside Serv-R&M-All Other	0.00	150.00	1,625.00	0.00	-1,625.00	0
001-016-640-000 Rental (Was Freight Before 10	1,000.00	0.00	349.00	0.00	651.00	65
001-016-671-000 Out Serv-R&M-Veh/Eqp/Radio	20,000.00	-115.04	19,327.51	0.00	672.49	3
001-016-676-000 Miscellaneous	0.00	0.00	12.00	0.00	-12.00	0
001-016-681-000 Maintenance & Support Contar	18,000.00	1,078.25	13,443.75	0.00	4,556.25	25
001-016-683-000 Subscriptions & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-684-000 Travel & Training (W/Modf)	40,520.00	2,814.36	15,626.41	0.00	24,893.59	61
001-016-684-001 Travel (Incl Mileage)	0.00	387.42	1,502.49	0.00	-1,502.49	0
001-016-684-002 Meals & Lodging	0.00	125.87	12,201.08	0.00	-12,201.08	0
001-016-687-000 Education & Training	5,000.00	0.00	600.00	0.00	4,400.00	88
001-016-688-000 Fire Prevention	6,000.00	2,942.70	5,667.63	0.00	332.37	6
001-016-725-000 Assets To Be Capitalized	0.00	0.00	285,441.57	0.00	-285,441.57	0
Fire Department Subtotal	5,440,388.65	459,209.64	6,168,234.86	8,591.37	-736,437.58	-14
Department: 018 Inspection						

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 09/30/2025

Ideal Remaining Percent: 0 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-018-420-000 Salaries - Inspection	229,382.40	16,300.48	235,639.63	0.00	-6,257.23	-3
001-018-465-000 Matching Retirement	36,320.54	3,014.56	40,874.01	0.00	-4,553.47	-13
001-018-466-000 Matching Social Security	17,547.76	1,230.55	17,620.10	0.00	-72.34	0
001-018-468-000 Board Paid Insurance	35,745.24	2,481.96	38,955.87	0.00	-3,210.63	-9
001-018-491-000 Workers' Comp Premiums	5,413.43	0.00	3,000.00	0.00	2,413.43	45
001-018-499-000 Overtime Pay	2,000.00	83.10	1,255.06	0.00	744.94	37
001-018-500-000 Supplies-Non-Op-Office	4,000.00	503.34	3,887.79	0.00	112.21	3
001-018-502-000 Supplies-Non-Op-Other	500.00	38.00	87.99	0.00	412.01	82
001-018-503-000 Supplies-Non-Op-Subs & Due:	600.00	0.00	239.99	0.00	360.01	60
001-018-535-000 Uniforms	800.00	132.62	354.96	0.00	445.04	56
001-018-559-000 Operating Supplies-Other	4,500.00	232.00	2,424.00	0.00	2,076.00	46
001-018-600-000 Professional Services	180.00	0.00	70.00	0.00	110.00	61
001-018-600-009 Prof Serv-Medical	180.00	0.00	0.00	180.00	0.00	0
001-018-615-000 Advertising-After 9/30/11	600.00	0.00	655.82	0.00	-55.82	-9
001-018-630-000 Utilities	6,000.00	558.18	5,151.53	0.00	848.47	14
001-018-635-000 Out Serv-R&M-Not Veh/Equip/R	500.00	0.00	396.00	0.00	104.00	21
001-018-635-099 Outside Serv-R&M-All Other	0.00	0.00	36.00	0.00	-36.00	0
001-018-676-000 Miscellaneous	0.00	0.00	24.00	0.00	-24.00	0
001-018-684-000 Travel & Training (W/Modf)	7,000.00	0.00	0.00	0.00	7,000.00	100
001-018-890-000 Refund Fees, Fines, Overpymt	500.00	0.00	0.00	0.00	500.00	100
Inspection Subtotal	351,769.37	24,574.79	350,672.75	180.00	916.62	0
Department: 019 Code Enforcement						
001-019-420-000 Salaries	80,267.20	6,174.31	79,475.83	0.00	791.37	1
001-019-465-000 Matching Retirement	14,204.74	1,173.58	14,360.05	0.00	-155.31	-1
001-019-466-000 Matching Social Security	6,037.01	470.43	5,888.33	0.00	148.68	2
001-019-468-000 Board Paid Insurance	12,536.16	1,437.28	17,247.36	0.00	-4,711.20	-38
001-019-491-000 Workers' Comp Premiums	1,862.40	0.00	1,000.00	0.00	862.40	46
001-019-499-000 Overtime Pay	0.00	203.78	226.29	0.00	-226.29	0
001-019-500-000 Supplies-Non-Op-Office	3,000.00	440.35	1,389.84	0.00	1,610.16	54
001-019-503-000 Supp-Non-Op-Subscriptions &	500.00	0.00	463.50	0.00	36.50	7
001-019-535-000 Uniforms	600.00	0.00	234.00	0.00	366.00	61
001-019-540-000 Supplies-Op-Equip Not Capital	400.00	0.00	0.00	0.00	400.00	100
001-019-559-000 Operating Supplies-Other	4,000.00	0.00	2,856.97	0.00	1,143.03	29
001-019-600-000 Professional Services	30,000.00	0.00	460.80	0.00	29,539.20	98
001-019-600-007 Prof Serv-Legal-Dilapidated Pr	0.00	2,207.60	17,434.40	0.00	-17,434.40	0
001-019-600-010 Prof Serv-Other	0.00	0.00	8,000.00	0.00	-8,000.00	0
001-019-676-000 Miscellaneous	0.00	81.00	539.00	0.00	-539.00	0
001-019-680-000 Asbestos Testing	25,000.00	1,000.00	23,635.00	500.00	865.00	3
001-019-684-000 Travel & Training (W/Modf)	3,000.00	118.48	9.48	0.00	2,990.52	100
001-019-684-001 Travel (Incl Mileage)	0.00	0.00	61.79	0.00	-61.79	0
001-019-684-002 Meals & Lodging	0.00	447.00	665.00	0.00	-665.00	0
001-019-684-003 Registration	0.00	0.00	275.00	0.00	-275.00	0
Code Enforcement Subtotal	181,407.51	13,753.81	174,222.64	500.00	6,684.87	4
Department: 021 Street Repair & Construct						
001-021-410-000 Salaries-Ditching	0.00	20,463.05	291,747.93	0.00	-291,747.93	0
001-021-420-000 Salaries-Street Repair	1,917,100.08	110,435.79	1,419,464.42	0.00	497,635.66	26
001-021-465-000 Matching Retirement	297,741.35	25,206.37	316,857.16	0.00	-19,115.81	-6
001-021-466-000 Matching Social Security	137,262.83	10,211.54	131,247.94	0.00	6,014.89	4
001-021-468-000 Board Paid Insurance	386,024.73	28,900.83	354,782.70	0.00	31,242.03	8

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 09/30/2025

Ideal Remaining Percent: 0 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-021-491-000 Workers' Comp Premiums	43,735.61	0.00	41,325.35	0.00	2,410.26	6
001-021-499-000 Overtime Pay	15,000.00	6,092.33	47,211.01	0.00	-32,211.01	-215
001-021-500-000 Supplies-Non-Op-Office	3,500.00	713.51	2,829.48	418.88	251.64	7
001-021-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-021-525-000 Os-Fuel, Oil, & Grease	400,000.00	53,008.99	392,343.97	19,000.00	-11,343.97	-3
001-021-535-000 Uniforms	65,000.00	9,105.07	60,867.95	2,703.49	1,428.56	2
001-021-540-000 Supplies-Os-Equip Not Capital	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-559-000 Operating Supplies-Other	40,000.00	7,240.28	32,083.67	1,580.26	6,336.07	16
001-021-560-000 Supplies-R&M-Bldg Mats & R	30,000.00	0.00	0.00	0.00	30,000.00	100
001-021-572-000 Supp-R&M-Veh/Eqp-Pub Wrks	1,500.00	0.00	1,430.74	0.00	69.26	5
001-021-580-000 Supplies-R&M-Streets	59,231.82	12,012.90	51,748.27	20,367.53	-12,883.98	-22
001-021-580-001 Supp-R&M-Strt-Asph Hot Mix	0.00	0.00	510.00	0.00	-510.00	0
001-021-580-004 Supp-R&M-Strt-Concrete	50.00	0.00	49.99	0.00	0.01	0
001-021-580-009 Supp-R&M-Strt-Signs&Marker	48,441.80	0.00	47,195.46	1,276.34	-30.00	0
001-021-581-000 Supplies-R&M-Sidewalks	14,400.00	2,946.37	4,221.07	1,659.08	8,519.85	59
001-021-581-001 Supp-R&M-Sidewlk-Asph Hot I	600.00	0.00	0.00	90.00	510.00	85
001-021-582-000 Supplies-R&M-Pipes & Culvert	30,000.00	622.00	9,974.48	6,543.12	13,482.40	45
001-021-582-001 Supp-R&M-Pipe&Culvrt-Asph I	0.00	0.00	581.95	0.00	-581.95	0
001-021-585-000 Supplies-R&M-To All Other	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-600-000 Professional Services	11,700.00	0.00	7,920.00	0.00	3,780.00	32
001-021-600-009 Prof Serv - Medical	2,766.00	360.00	1,951.00	550.00	265.00	10
001-021-605-000 Communication (Postage,Wire	200.00	0.00	0.00	0.00	200.00	100
001-021-610-000 Shipping (Was Radio Before 1	600.00	0.00	0.00	0.00	600.00	100
001-021-615-000 Travel & Training	0.00	0.00	542.23	0.00	-542.23	0
001-021-630-000 Utilities	65,000.00	6,708.84	65,887.25	180.00	-1,067.25	-2
001-021-631-000 Utilities - Outdoor Light	0.00	0.00	337.79	0.00	-337.79	0
001-021-632-000 Utilities - Water	0.00	0.00	556.00	0.00	-556.00	0
001-021-633-000 Utilities - Sewer	0.00	0.00	120.00	0.00	-120.00	0
001-021-635-000 Out Serv-R&P-Not Veh/Eqp/R:	7,025.82	178.30	3,523.60	3,444.00	58.22	1
001-021-635-002 Out Serv-R&M-Grnd Maintena	2,910.00	0.00	0.00	0.00	2,910.00	100
001-021-635-099 Outside Serv-R&M-All Other	2,006.41	1,221.04	1,441.04	0.00	565.37	28
001-021-640-000 Rental (Was Freight Before 10	5,000.00	0.00	3,400.00	0.00	1,600.00	32
001-021-660-000 Street Markers & Signs	5,000.00	47.34	610.50	2,343.30	2,046.20	41
001-021-672-000 Out Serv-R&M-Veh/Eqp/Radio	40,618.52	12,415.87	31,567.81	79.95	8,970.76	22
001-021-672-001 Out Serv-R&M-Strt-Nonacc	750.64	0.00	0.00	0.00	750.64	100
001-021-676-000 Miscellaneous	0.00	0.00	48.00	0.00	-48.00	0
001-021-680-000 Ditch Spraying	20,000.00	0.00	2,080.00	0.00	17,920.00	90
001-021-684-000 Travel & Training (W/Modf)	7,132.00	0.00	1,661.08	267.88	5,203.04	73
001-021-684-001 Travel (Incl Mileage)	0.00	0.00	569.47	0.00	-569.47	0
001-021-684-002 Meals & Lodging	0.00	260.24	1,117.74	0.00	-1,117.74	0
001-021-684-003 Registration	868.00	0.00	568.00	300.00	0.00	0
001-021-689-000 Flowers For City-Tb'S Projects	15,000.00	0.00	15,290.95	1,148.00	-1,438.95	-10
001-021-693-000 Mosquito Spray	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-725-000 Assets To Be Capitalized	10,000.00	81,731.94	236,620.22	0.00	-226,620.22	-2,266
Street Repair & Construct Subtotal	3,690,165.61	389,882.60	3,582,286.22	61,951.83	45,927.56	1
Department: 028 Solid Waste						
001-028-503-000 Recycling	0.00	10,635.16	113,229.59	0.00	-113,229.59	0
001-028-601-000 Garbage Collection-Dumpng	200,000.00	28,866.68	207,613.35	0.00	-7,613.35	-4
001-028-602-000 Garbage Collection-Pickup	1,600,000.00	144,204.30	1,508,891.17	0.00	91,108.83	6
001-028-603-000 Garbage Collection-Recycl	78,000.00	0.00	0.00	0.00	78,000.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 09/30/2025

Ideal Remaining Percent: 0 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Solid Waste Subtotal	1,878,000.00	183,706.14	1,829,734.11	0.00	48,265.89	3
Department: 037 Convention Center						
001-037-420-000 Salaries-Convention Cente	194,648.51	11,807.17	148,774.50	0.00	45,874.01	24
001-037-465-000 Matching Retirement	23,655.44	2,331.05	28,865.43	0.00	-5,209.99	-22
001-037-466-000 Matching Social Security	16,152.02	931.13	11,810.99	0.00	4,341.03	27
001-037-468-000 Board Paid Insurance	42,103.39	2,518.88	28,137.20	0.00	13,966.19	33
001-037-491-000 Workers' Comp Premiums	9,610.29	0.00	3,000.00	0.00	6,610.29	69
001-037-499-000 Overtime Pay	19,584.35	861.60	11,418.87	0.00	8,165.48	42
001-037-500-000 Supplies-Non-Op-Office	1,200.00	916.23	916.23	0.00	283.77	24
001-037-502-000 Supplies-Non-Op-Other	400.00	0.00	25.00	0.00	375.00	94
001-037-510-000 Supplies-Op-Cleaning & Janitc	14,000.00	1,979.11	5,505.89	250.46	8,243.65	59
001-037-535-000 Uniforms	1,400.00	0.00	1,073.00	0.00	327.00	23
001-037-559-000 Operating Supplies-Other	10,000.00	989.65	8,598.71	300.00	1,101.29	11
001-037-559-001 Supplies-Op-Other-Dept Use	400.00	0.00	0.00	0.00	400.00	100
001-037-560-000 Supplies-R&M-Bldg Matls & R	2,000.00	839.98	839.98	756.41	403.61	20
001-037-600-010 Professional Serv - Other	8,500.00	975.00	6,416.00	90.00	1,994.00	23
001-037-615-000 Advertising	2,000.00	1,500.00	1,500.00	0.00	500.00	25
001-037-630-000 Utilities - Electric	71,000.00	8,921.05	71,204.22	0.00	-204.22	0
001-037-635-000 Out Serv-R&M-Not Veh/Equip/R	27,000.00	11,401.31	16,643.48	0.00	10,356.52	38
001-037-635-001 Out Serv-R&M-Bldg&Structure	10,000.00	0.00	5,937.94	0.00	4,062.06	41
001-037-635-099 Outside Serv-R&M-All Other	200.00	0.00	0.00	0.00	200.00	100
001-037-672-000 Refund Of Dep-Conv Center	7,200.00	2,800.00	5,400.00	0.00	1,800.00	25
001-037-684-000 Travel & Training (W/Modf)	4,400.00	0.00	0.00	0.00	4,400.00	100
001-037-684-003 Registration	0.00	0.00	865.00	0.00	-865.00	0
001-037-725-000 Assets To Be Capitalized	10,000.00	9,942.94	9,942.94	0.00	57.06	1
001-037-890-000 Refund Fees, Fines, Ovrpymnt	1,600.00	0.00	0.00	0.00	1,600.00	100
Convention Center Subtotal	477,054.00	58,715.10	366,875.38	1,396.87	108,781.75	23
Department: 041 Care & Maintenance Public						
001-041-420-000 Salaries-Janitors	67,932.80	2,825.60	38,565.33	0.00	29,367.47	43
001-041-465-000 Matching Retirement	11,291.90	541.85	7,562.23	0.00	3,729.67	33
001-041-466-000 Matching Social Security	4,799.06	225.28	3,212.85	0.00	1,586.21	33
001-041-468-000 Board Paid Insurance	6,268.08	0.00	0.00	0.00	6,268.08	100
001-041-491-000 Workers' Comp Premiums	1,480.49	0.00	1,480.49	0.00	0.00	0
001-041-499-000 Overtime Pay	3,800.00	119.21	3,432.54	0.00	367.46	10
001-041-510-000 Supplies-Op-Cleaning & Janitc	3,500.00	0.00	733.66	188.00	2,578.34	74
001-041-535-000 Uniforms	2,000.00	0.00	0.00	0.00	2,000.00	100
001-041-560-000 Supplies-R&M-Bldg Matls & R	4,000.00	170.98	2,774.86	100.00	1,125.14	28
001-041-627-000 Utilities - Street Lights	300,000.00	66,110.82	359,348.61	0.00	-59,348.61	-20
001-041-630-000 Utilities - Electric	45,000.00	2,888.22	71,442.95	0.00	-26,442.95	-59
001-041-631-000 Utilities - Outdoor Light	0.00	0.00	5,727.59	0.00	-5,727.59	0
001-041-632-000 Utilities - Water	0.00	0.00	56.00	0.00	-56.00	0
001-041-635-000 Out Serv-R&M-Not Veh/Equip/R	1,000.00	0.00	340.61	0.00	659.39	66
001-041-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	12,308.65	44,053.60	9,420.00	46,526.40	47
001-041-635-099 Outside Serv-R&M-All Other	0.00	0.00	35.00	0.00	-35.00	0
001-041-664-000 Public Parking Lots	4,000.00	230.00	2,760.00	0.00	1,240.00	31
001-041-684-000 Travel & Training (W/Modf)	300.00	0.00	0.00	0.00	300.00	100
001-041-692-000 Farmer'S Market Pavilion	4,000.00	720.00	2,235.40	550.00	1,214.60	30
001-041-725-000 Assets To Be Capitalized	7,000.00	0.00	0.00	0.00	7,000.00	100
Care & Maintenance Public Subtotal	566,372.33	86,140.61	543,761.72	10,258.00	12,352.61	2

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 09/30/2025

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 0 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 042 City Planning & Comm Deve						
001-042-410-000 Salaries-Federal Programs	133,276.00	10,589.31	134,347.89	0.00	-1,071.89	-1
001-042-465-000 Matching Retirement	23,989.69	1,949.65	25,614.77	0.00	-1,625.08	-7
001-042-466-000 Matching Social Security	10,195.61	785.35	10,577.65	0.00	-382.04	-4
001-042-468-000 City Match Bc/Bs 022	18,497.88	1,541.49	18,497.88	0.00	0.00	0
001-042-491-000 Workers' Comp Premiums	3,145.31	0.00	2,000.00	0.00	1,145.31	36
001-042-499-000 Overtime Pay	500.00	6.65	7,863.41	0.00	-7,363.41	-1,473
001-042-500-000 Supplies-Non-Op-Office	1,500.00	466.83	466.83	0.00	1,033.17	69
001-042-503-000 Supplies-Non-Op-Subs & Due:	0.00	0.00	1,599.00	0.00	-1,599.00	0
001-042-559-000 Operating Supplies-Other	1,200.00	18.12	159.34	0.00	1,040.66	87
001-042-615-000 Advertising-After 9/30/11	2,000.00	0.00	0.00	0.00	2,000.00	100
001-042-630-000 Utilities - Electric	3,000.00	225.04	3,594.48	0.00	-594.48	-20
001-042-635-000 Out Serv-R&M-Not Veh/Equip/R	160.00	0.00	0.00	0.00	160.00	100
001-042-676-000 Miscellaneous	0.00	0.00	118.90	0.00	-118.90	0
001-042-684-000 Travel & Training (W/Modf)	8,000.00	0.00	2,439.97	0.00	5,560.03	70
001-042-684-001 Travel (Incl Mileage)	0.00	37.18	357.92	0.00	-357.92	0
001-042-684-002 Meals & Lodging	0.00	808.59	1,353.75	0.00	-1,353.75	0
001-042-684-003 Registration	0.00	0.00	943.80	0.00	-943.80	0
City Planning & Comm Deve Subtotal	205,464.49	16,428.21	209,935.59	0.00	-4,471.10	-2
Department: 043 Community Outreach						
001-043-410-000 Salaries	62,756.80	3,724.31	58,234.19	0.00	4,522.61	7
001-043-465-000 Matching Retirement	10,756.22	712.57	8,747.40	0.00	2,008.82	19
001-043-466-000 Matching Social Security	4,571.40	275.61	4,318.15	0.00	253.25	6
001-043-468-000 City Match Bc/Bs 022	5,441.28	1,019.15	11,814.25	0.00	-6,372.97	-117
001-043-491-000 Workers' Comp Premiums	1,410.26	0.00	1,410.26	0.00	0.00	0
001-043-499-000 Overtime Pay	0.00	148.37	349.82	0.00	-349.82	0
001-043-500-000 Supplies-Non-Op-Office	1,500.00	0.00	1,339.17	0.00	160.83	11
001-043-503-000 Supplies-Non-Op-Subs & Due:	5,000.00	0.00	609.33	252.74	4,137.93	83
001-043-559-001 Youth Programs	50,000.00	18,810.00	18,810.00	41,800.00	-10,610.00	-21
001-043-615-000 Advertising-After 9/30/11	200.00	130.88	3,295.88	0.00	-3,095.88	-1,548
001-043-630-000 Utilities-Electric	1,500.00	162.27	2,355.11	0.00	-855.11	-57
001-043-635-000 Out Serv-R&M-Not Veh/Equip/R	200.00	0.00	0.00	0.00	200.00	100
001-043-684-000 Travel & Training (W/Modf)	5,000.00	0.00	0.00	0.00	5,000.00	100
001-043-684-002 Meals & Lodging	0.00	0.00	1,051.99	0.00	-1,051.99	0
Community Outreach Subtotal	148,335.96	24,983.16	112,335.55	42,052.74	-6,052.33	-4
Department: 050 Garage						
001-050-420-000 Salaries	394,847.40	24,647.50	353,172.77	0.00	41,674.63	11
001-050-465-000 Matching Retirement	58,492.52	4,568.26	63,925.10	0.00	-5,432.58	-9
001-050-466-000 Matching Social Security	29,736.35	1,820.80	26,014.34	0.00	3,722.01	13
001-050-468-000 Board Paid Insurance	84,776.04	6,019.99	82,431.38	0.00	2,344.66	3
001-050-491-000 Workers' Comp Premiums	9,173.59	0.00	4,800.00	0.00	4,373.59	48
001-050-499-000 Overtime Pay	2,000.00	180.00	1,739.91	0.00	260.09	13
001-050-500-000 Supplies-Non-Op-Office	500.00	0.00	242.99	0.00	257.01	51
001-050-501-000 Supplies-Non-Op-Equip Not C:	2,300.00	0.00	284.76	0.00	2,015.24	88
001-050-502-000 Supplies-Non-Op-Other	750.00	0.00	0.00	0.00	750.00	100
001-050-503-000 Supp-N.O. Sub & Dues	8,000.00	0.00	2,140.98	111.98	5,747.04	72
001-050-525-000 Os-Fuel, Oil, Grease	7,182.45	3,151.37	7,218.83	121.86	-158.24	-2
001-050-525-001 Supp-Op-Fuel,Oil,Grse-Additiv	2,512.76	83.88	1,764.08	105.78	642.90	26
001-050-525-003 Supp-Op-Fuel,Oil,Grse-Gasoli	62.44	62.44	62.44	0.00	0.00	0

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 09/30/2025

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 0 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-050-525-005 Supp-Op-Fuel,Oil,Grse-Oil	7,342.21	49.48	7,068.77	232.76	40.68	1
001-050-525-006 Supp-Op-Fuel,Oil,Grse-Other	3,400.19	213.15	1,836.25	1,748.46	-184.52	-5
001-050-535-000 Uniforms	10,000.00	785.66	12,680.03	0.00	-2,680.03	-27
001-050-540-000 Supplies-Os-Equip Not Capital	13,500.00	719.03	2,510.44	25.00	10,964.56	81
001-050-559-000 Operating Supplies-Other	29,672.22	14,332.78	26,089.03	5,104.70	-1,521.51	-5
001-050-559-001 Os Other-Dept Use	1,627.78	2,982.93	4,610.71	2,446.02	-5,428.95	-334
001-050-559-002 Os Other-Dept Use	0.00	0.00	0.00	148.36	-148.36	0
001-050-560-000 Supplies-R&M-Bldg Matis & R	3,500.00	0.00	2,134.60	319.68	1,045.72	30
001-050-570-000 Supp-R&M-Veh/Eqp/Prts-Polic	29,442.88	1,064.00	25,973.80	4,024.19	-555.11	-2
001-050-570-001 Supp-R&M-Veh/Eqp-Police-Nc	557.12	0.00	5,061.71	115.35	-4,619.94	-829
001-050-570-101 Supp-R&M-Veh/Eqp-Police-Ac	0.00	-19.04	4,398.36	1,618.91	-6,017.27	0
001-050-571-000 Supp-Veh/Eqp-Parts-Fire	19,130.08	1,610.77	22,399.18	4,471.10	-7,740.20	-40
001-050-571-001 Supp-R&M-Veh/Eqp-Fire-Non-	7,869.92	0.00	4,781.00	3,740.84	-651.92	-8
001-050-571-101 Supp-R&M-Veh/Eqp-Fire-Accid	0.00	0.00	290.70	0.00	-290.70	0
001-050-572-000 Supp-R&M-Veh/Eqp-Parts-Str	66,647.45	2,960.27	65,599.96	8,471.63	-7,424.14	-11
001-050-572-001 Supp-R&M-Veh/Eqp-Street-No	8,352.55	2,060.48	14,266.58	3,058.19	-8,972.22	-107
001-050-572-101 Supp-R&M-Veh/Eqp-Street-Ac	0.00	0.00	6,278.06	0.00	-6,278.06	0
001-050-573-000 Supp-R&M-Veh/Eqp Prts-Othr	-23.12	0.00	-31.08	0.00	7.96	-34
001-050-573-001 Supp-R&M-Veh/Eqp-Oth Dept:	7,023.12	0.00	5,081.87	1,941.25	0.00	0
001-050-573-101 Supp-R&M-Veh/Eqp-Oth Dept:	0.00	0.00	4,984.52	0.00	-4,984.52	0
001-050-670-001 Out Serv-R&M-Police-Non-Acc	25,000.00	1,440.11	23,605.04	1,364.09	30.87	0
001-050-671-000 Out Serv-R&M-Veh/Eqp/Radio	3,956.38	2,330.04	3,115.98	1,746.20	-905.80	-23
001-050-671-001 Out Serv-R&M-Fire-Non-Acc	1,043.62	3,073.76	3,073.76	689.57	-2,719.71	-261
001-050-671-101 Out Serv-R&M-Fire-Accdnt	0.00	0.00	0.00	416.18	-416.18	0
001-050-672-001 Out Serv-R&M-Strt-Nonacc	60,000.00	-7,983.27	42,069.96	9,925.61	8,004.43	13
001-050-673-000 Out Serv-R&M-Veh/Eqp/Radio	4,731.44	1,124.70	4,882.49	39.93	-190.98	-4
001-050-673-001 Out Serv-R&M-All Oth Dept-Nc	268.56	4,674.70	4,944.61	0.00	-4,676.05	-1,741
001-050-673-101 Out Serv-R&M-All Oth Dept-Ac	0.00	126.99	262.11	191.57	-453.68	0
Garage Subtotal	903,375.95	72,080.78	841,766.02	52,179.21	9,430.72	1
Department: 060 Agency Appropriations						
001-060-904-000 American Red Cross	15,000.00	0.00	15,000.00	0.00	0.00	0
001-060-905-000 Gol Tri D Link-Blaze Morale F	10,000.00	0.00	10,000.00	0.00	0.00	0
001-060-908-000 Columbus Arts Council	10,772.00	0.00	10,772.00	0.00	0.00	0
001-060-911-000 Lowndes Co Council On Aging	24,472.00	0.00	12,236.04	0.00	12,235.96	50
001-060-912-000 Golden Triangle Plan & Dev	2,000.00	0.00	2,000.00	0.00	0.00	0
001-060-913-000 Safe Haven	7,500.00	0.00	7,500.00	0.00	0.00	0
001-060-914-000 Tri-Co Haz Mat	2,500.00	0.00	5,000.00	0.00	-2,500.00	-100
001-060-916-000 Columbus/Lowndes Library	310,000.00	25,833.33	310,000.03	0.00	-0.03	0
001-060-917-000 Col/Lowndes Emerg Mgt	8,500.00	0.00	0.00	0.00	8,500.00	100
001-060-919-000 Main Street Columbus Inc	39,472.00	0.00	39,472.00	0.00	0.00	0
001-060-925-000 Col/Lowndes Humane Soc	60,000.00	5,000.00	60,000.00	0.00	0.00	0
001-060-936-000 Boys & Girls Club Of Gt	25,000.00	0.00	25,000.00	0.00	0.00	0
001-060-937-000 Contact Helpline	7,000.00	0.00	0.00	0.00	7,000.00	100
001-060-938-000 App/Dev Link	100,000.00	0.00	100,000.00	0.00	0.00	0
001-060-939-000 Col Redevelopment Auth	25,000.00	0.00	25,000.00	0.00	0.00	0
001-060-941-000 Lowndes County--E-911	164,000.00	0.00	151,499.40	0.00	12,500.60	8
001-060-942-000 Gol Tri P&D-Gt Area Aging	8,277.00	0.00	8,277.00	0.00	0.00	0
001-060-945-000 Gt Dev Link-Base Realignment	10,000.00	10,000.00	10,000.00	0.00	0.00	0
001-060-947-000 Legacy Flight Academy	4,972.00	0.00	4,972.00	0.00	0.00	0
001-060-948-000 Small Community Gtra Grant	25,000.00	0.00	25,000.00	0.00	0.00	0

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

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Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-060-949-000 Misc (The Salvation Army)	5,000.00	0.00	0.00	0.00	5,000.00	100
Agency Appropriations Subtotal	864,465.00	40,833.33	821,728.47	0.00	42,736.53	5
Department: 080 Cemetery						
001-080-559-000 Operating Supplies-Other	100.00	0.00	0.00	0.00	100.00	100
001-080-630-000 Utilities - Electric	3,000.00	59.18	261.79	0.00	2,738.21	91
001-080-631-000 Utilities - Outdoor Light	0.00	0.00	13.80	0.00	-13.80	0
001-080-632-000 Utilities - Water	0.00	0.00	16.00	0.00	-16.00	0
001-080-635-000 Out Serv-R&M-Not Veh/Equip/R	3,000.00	591.55	811.40	0.00	2,188.60	73
001-080-680-000 Grass Cutting Contract	157,570.00	31,514.00	162,072.00	0.00	-4,502.00	-3
001-080-682-000 Grave Openings	35,000.00	3,250.00	47,875.00	0.00	-12,875.00	-37
Cemetery Subtotal	198,670.00	35,414.73	211,049.99	0.00	-12,379.99	-6
Department: 082 Airport						
001-082-503-000 Supplies-Non-Op-Subs & Due:	0.00	0.00	1,675.00	0.00	-1,675.00	0
001-082-560-000 Supplies-R&M-Bldg Matis & Ri	2,600.00	174.12	1,727.94	88.31	783.75	30
001-082-573-000 Supp-R&M-Veh/Equip Prts-Othr	3,300.00	0.00	1,230.15	0.00	2,069.85	63
001-082-575-000 Other Repr & Maint Exp	0.00	0.00	495.00	0.00	-495.00	0
001-082-585-000 Supplies-R&M-To All Other	2,000.00	0.00	1,638.40	0.00	361.60	18
001-082-600-000 Professional Services	60,000.00	5,000.00	60,000.00	0.00	0.00	0
001-082-605-000 Engineering	0.00	226.04	11,158.62	0.00	-11,158.62	0
001-082-625-000 Insurance	2,400.00	0.00	2,199.00	0.00	201.00	8
001-082-630-000 Utilities - Electric	10,760.00	2,084.40	10,941.73	0.00	-181.73	-2
001-082-635-000 Out Serv-R&M-Not Veh/Equip/R	10,400.00	0.00	2,917.86	0.00	7,482.14	72
001-082-635-001 Out Serv-R&M-Bldg&Structure	5,900.00	0.00	200.00	0.00	5,700.00	97
001-082-725-000 Assets To Be Capitalized	6,000.00	0.00	4,921.00	0.00	1,079.00	18
Airport Subtotal	103,360.00	7,484.56	99,104.70	88.31	4,166.99	4
Department: 090 Debt Service						
001-090-741-000 Interest/Fees	2,000.00	0.00	0.00	0.00	2,000.00	100
001-090-770-000 Bank First - Led Lights Lease f	291,438.00	0.00	291,438.86	0.00	-0.86	0
001-090-779-000 Cap Loan Fire Bldg	6,100.00	505.88	6,097.64	0.00	2.36	0
001-090-781-000 Mda Loan - Neighborhood Parl	0.00	0.00	2,054.95	0.00	-2,054.95	0
001-090-792-000 2015-Equipment Lease	129,327.36	10,777.28	129,327.36	0.00	0.00	0
001-090-796-000 8 Police Cars	27,500.00	0.00	0.00	0.00	27,500.00	100
Debt Service Subtotal	456,365.36	11,283.16	428,918.81	0.00	27,446.55	6
Department: 323 Landfill						
106-323-420-000 Salaries-Landfill	154,170.00	8,911.83	108,693.84	0.00	45,476.16	29
106-323-465-000 Matching Retirement	17,685.20	1,818.20	22,019.61	0.00	-4,334.41	-25
106-323-466-000 Matching Social Security	9,754.07	729.70	9,039.60	0.00	714.47	7
106-323-468-000 Board Paid Insurance	18,804.24	2,352.22	27,181.96	0.00	-8,377.72	-45
106-323-491-000 Workers' Comp Premiums	3,009.10	0.00	2,500.00	0.00	509.10	17
106-323-499-000 Overtime Pay	10,000.00	969.68	13,501.79	0.00	-3,501.79	-35
106-323-500-000 Supplies-Non-Op-Office	1,500.00	0.00	567.94	0.00	932.06	62
106-323-525-000 Fuel, Oil, & Grease	2,500.00	0.00	131.75	158.70	2,209.55	88
106-323-535-000 Uniforms	3,500.00	580.16	3,770.50	121.08	-391.58	-11
106-323-559-000 Operating Supplies-Other	2,500.00	0.00	1,900.23	221.81	377.96	15
106-323-582-000 Supplies-R&M-Pipes & Culvert	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-630-000 Utilities - Electric	8,000.00	109.02	3,067.36	0.00	4,932.64	62
106-323-632-000 Utilities - Water	0.00	0.00	310.51	0.00	-310.51	0
106-323-635-000 Out Serv-R&M-Not Veh/Equip/R	11,130.61	0.00	13,676.04	95.26	-2,640.69	-24

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024

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City Of Columbus Ms

FY 2024-2025

Ideal Remaining Percent: 0 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
106-323-635-002 Out Serv-R&M-Grnd Maintena	971.28	0.00	0.00	0.00	971.28	100
106-323-635-099 Outside Serv-R&M-All Other	1,212.39	0.00	1,212.39	0.00	0.00	0
106-323-648-000 Rental Property	8,400.00	700.00	8,450.00	0.00	-50.00	-1
106-323-650-000 Landfill State Fees	11,000.00	0.00	6,991.05	0.00	4,008.95	36
106-323-673-000 Out Serv-R&M-Veh/Equip/Radio	2,500.00	662.00	662.00	0.00	1,838.00	74
106-323-681-000 Maintenance & Support Contar	1,500.00	0.00	1,200.00	0.00	300.00	20
106-323-684-000 Travel & Training (W/Modf)	550.00	0.00	0.00	0.00	550.00	100
106-323-684-001 Travel (Incl Mileage)	0.00	0.00	345.72	0.00	-345.72	0
106-323-684-003 Registration	400.00	0.00	400.00	0.00	0.00	0
Landfill Subtotal	271,586.89	16,832.81	225,622.29	596.85	45,367.75	17
Department: 350						
107-350-420-000 Salaries-Parks And Rec	477,875.25	30,392.67	429,149.59	0.00	48,725.66	10
107-350-465-000 Matching Retirement	80,550.00	5,033.03	71,588.50	0.00	8,961.50	11
107-350-466-000 Matching Social Security	36,557.00	2,385.56	33,500.94	0.00	3,056.06	8
107-350-468-000 Board Paid Insurance	61,566.96	5,130.58	75,911.65	0.00	-14,344.69	-23
107-350-491-000 Workers' Comp Premiums	8,422.27	0.00	8,422.27	0.00	0.00	0
107-350-498-000 Temp-Contract Workers	25,000.00	0.00	3,584.00	0.00	21,416.00	86
107-350-499-000 Overtime Pay	11,000.00	1,421.58	19,089.82	0.00	-8,089.82	-74
107-350-500-000 Supplies-Non-Op-Office	13,500.00	2,746.09	10,529.90	1,493.44	1,476.66	11
107-350-503-000 Supplies-Non-Op-Subs & Dues	14,400.00	978.72	10,251.67	969.75	3,178.58	22
107-350-535-000 Uniforms	6,000.00	2,027.16	4,736.78	357.00	906.22	15
107-350-559-000 Operating Supplies-Other	81,543.98	14,517.75	79,960.36	2,057.02	-473.40	-1
107-350-559-015 Os Oth-Prg & Act-Afterschool	3,724.97	1,687.44	3,911.45	0.00	-186.48	-5
107-350-559-016 Os Oth-Prg & Act-Soccer	0.00	0.00	100.00	0.00	-100.00	0
107-350-559-017 Os Oth-Prg & Act-Basketball	0.00	0.00	650.00	0.00	-650.00	0
107-350-559-020 Os Oth-Prg & Act-Softball	0.00	0.00	289.00	0.00	-289.00	0
107-350-560-000 Supplies-R&M-Bldg Matls & R	17,500.00	5,092.20	15,981.56	0.00	1,518.44	9
107-350-573-000 Supp-R&M-Veh/Equip Prts-Othr	2,500.00	544.47	913.25	0.00	1,586.75	63
107-350-581-000 Recreation Programs	17,000.00	2,619.16	16,862.06	131.27	6.67	0
107-350-583-000 Supplies-R&M-To Electroni	2,000.00	0.00	0.00	0.00	2,000.00	100
107-350-600-000 Professional Services	25,000.00	180.00	23,585.60	335.00	1,079.40	4
107-350-600-010 Prof Serv - Medical	1,500.00	0.00	225.00	200.00	1,075.00	72
107-350-608-000 Telephone	1,000.00	0.00	0.00	0.00	1,000.00	100
107-350-610-000 Shipping (Was Radio Before 1	800.00	0.00	0.00	0.00	800.00	100
107-350-615-000 Advertising	6,000.00	530.00	4,338.35	0.00	1,661.65	28
107-350-626-000 Natural Gas	16,000.00	100.52	15,157.19	0.00	842.81	5
107-350-630-000 Utilities - Electric	55,000.00	7,872.03	68,329.84	0.00	-13,329.84	-24
107-350-631-000 Utilities - Outdoor Light	14,000.00	1,765.88	17,316.86	0.00	-3,316.86	-24
107-350-632-000 Utilities - Water	20,000.00	3,798.00	21,910.39	0.00	-1,910.39	-10
107-350-633-000 Utilities - Sewer	7,000.00	2,984.57	14,825.55	0.00	-7,825.55	-112
107-350-635-000 Out Serv-R&M-Not Veh/Equip/R	50,000.00	3,713.78	37,365.27	12,070.93	563.80	1
107-350-635-001 Out Serv-R&M-Bldg&Structure	3,657.00	0.00	3,717.00	0.00	-60.00	-2
107-350-640-000 Rental (Was Freight Before 10	2,000.00	22.94	1,800.88	0.00	199.12	10
107-350-673-000 Out Serv-R&M-Veh/Equip/Radio	3,000.00	2,045.00	2,045.00	0.00	955.00	32
107-350-676-000 Miscellaneous	2,000.00	0.00	1,720.00	0.00	280.00	14
107-350-684-000 Travel & Training (W/Modf)	6,000.00	0.00	468.85	0.00	5,531.15	92
107-350-684-001 Travel (Incl Mileage)	0.00	0.00	316.62	0.00	-316.62	0
107-350-684-002 Meals & Lodging	0.00	0.00	2,632.27	0.00	-2,632.27	0
107-350-684-003 Registration	550.00	0.00	550.00	0.00	0.00	0
107-350-725-000 Assets To Be Capitalized	20,000.00	13,519.00	19,219.00	0.00	781.00	4

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 09/30/2025

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 0 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Subtotal	1,092,647.43	111,108.13	1,020,956.47	17,614.41	54,076.55	5
Report Total Expenditure	\$29,423,292.04	\$2,558,157.60	\$28,495,092.46	\$255,228.01	\$672,971.57	2



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 STARL Aerospace AS 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 21, 2025

Case # and Violation	Ward	Name and Violation Address	Notes
25-0407	4	HENDERSON AMOUS SR. / G B C/O JOHN AMOS	
<i>Property Maintenance Code Violation</i>		Violation Address: <i>2224 7th Avenue North</i> Columbus, MS 39701	
25-0408	4	WILLIE SANDERS / DOROTHY M. SANDERS	
<i>Accumulation of Rubbish & Garbage</i>		Violation Address: <i>704 20th Street North</i> Columbus, MS 39701	
25-0411	4	DLP PROPERTIES LLC	
<i>Dilapidated Structure</i>		Violation Address: <i>2604 5th Avenue North</i> Columbus, MS 39701	



City of
Columbus, MS

Code Enforcement Division

October 21, 2025

Derelict Property



- **Case No. 25-0407**
- HENDERSON AMOUS SR. / GB c/o JOHN AMOS
- **2224 7th Avenue North**
- Property Maintenance Code Violation

Derelict Property



- **Case No. 25-0408**
- WILLIE SANDERS / DOROTHY M. SANDERS
- **704 20th Street North**
- Accumulation of Rubbish & Garbage

Derelict Property



- **Case No. 25-0411**
- **DLP PROPERTIES LLC**
- **2604 5th Avenue North**
- **Dilapidated Structure**

\$250 OR LESS Derelict Properties for October 21, 2025 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
25-0415 <i>Overgrown Lot</i>	4	OAKLEY NOTES LLC 2610 7th Avenue North	

Recommendations

Columbus Planning Commission Meeting

Date: Monday, October 13, 2025

Place: City Hall Second Floor Public Reception Room

Time: 5:00 P.M.

1. Case 25-11

On Behalf of TG Ferguson Co, Inc
509 Cypress Street
R-1 Single Family Residential District

Request to allow use of property as a short-term rental

With a vote of 6 to 1, the Planning Commission recommended approval of the above request. The Commission based their decision on there was no public outcry and it aligns with City's permitted use prodecures.

2. Case 25-12

On Behalf of Yeates Family Center
470 Wilkins Wise Road
C-3 Highway Commercial District

Request to allow use of property as an after-school program

The Planning Commission unanimously recommended approval of the above request. The Commission based their decision on the use being in character with the neighborhood, the building's allowed occupancy, there was no public outcry, and it aligns with City's permitted use procedures.

Adjournment

Computer data storage facility shall mean a facility primarily used for the storage, management, and backup of digital data through networked computer servers or other electronic media. Data storage facilities may include server rooms, data centers, and other infrastructure dedicated solely to passive data retention. These facilities shall not include operations requiring continuous high-power draw exceeding 20 kW per 1,000 sq. ft.; shall not emit ambient noise levels exceeding 65 decibels at the property line; and shall not require specialized mechanical cooling systems exceeding a capacity of 20 tons per 1,000 sq. ft. This classification excludes facilities engaged in active data processing or computational operations, such as cryptocurrency mining or AI training.

USES AND CONDITIONS	A-1	R-1	R-2	R-3	R-4	R-5	C-1	C-1-R	C-2	C-3	C-3-R	I-1	I-2	I-3
BUSINESS RECORDS/COMPUTER DATA STORAGE:	-	-	-	-	-	-	R	-	R	R	R	R	R	R

Data processing and cryptocurrency mining operations shall mean a facility or operation utilizing computer systems, application-specific integrated circuits (ASICs), graphics processing units (GPUs), or similar technology for high-intensity computational tasks, including but not limited to blockchain validation, cryptocurrency mining, artificial intelligence (AI) modeling, and large-scale algorithmic data processing. These operations are characterized by continuous high energy consumption, specialized cooling infrastructure, and persistent ambient noise generation. Due to the potential impact on local utilities and surrounding land uses, such operations are considered distinct from traditional data storage facilities and are subject to special use permitting, zoning restrictions, and performance standards related to noise, power usage, electromagnetic interference, and environmental impact as determined by the Columbus Planning Commission and City Council.

USES AND CONDITIONS	A-1	R-1	R-2	R-3	R-4	R-5	C-1	C-1-R	C-2	C-3	C-3-R	I-1	I-2	I-3
DATA PROCESSING/CRYPTOCURRENCY MINING OPERATIONS:	-	-	-	-	-	-	-	-	-	-	-	P	P	P



COLUMBUS FIRE AND RESCUE DEPARTMENT REQUEST FORM

Date: 09/30/2025

Name: Ryan Thompson Rank: Captain Shift: A Station: 5

Request By: _____

Request for Swap Time Off: _____
(No. of shifts) Date(s)

Request for Vacation Time Off: _____

Shifts Beginning and Ending Dates: _____

Requesting for Firefighting Equipment:

Vendor Name: _____

Items needed:

Total: \$ _____

Request for Uniforms and Badges:

Vendor Name: _____

Items needed:

Total: \$ _____

Miscellaneous Request:

Vendor Name: _____

Items needed:

I would like to request the reimbursement program to take a class at Columbia Southern University. The class I would like to take is OSH 2303 Hazard Materials Safety. This class will help me by learning more in hazardous materials.

Total: \$ _____

Ryan Thompson

Station Captain

Chip Kain

Battalion Chief

Chief

MAYOR
STEPHEN JONES

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

October 16, 2025

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

RE: FY 2023 City of Columbus Dilapidated Housing Initiative
Grant #B-23-CP-MS-0917

Dear Mayor and Council:

The City of Columbus advertised on April 19 & April 26, 2025, for legal services. The City received proposals from Mitchell, McNutt & Sams; Lindsey Clemons & Associates; and Barton & Associates. The proposal opening was held on May 19, 2025, at 10:00 a.m. The Selection Committee consisting of CFO James Brigham, COO Jammie Garrett, and Personnel Director Patricia Mitchell met on October 15, 2025.

I am requesting the City to accept the proposal from Mitchell, McNutt & Sam and engage in negotiation to award a contract for legal services. If you have any questions, please contact me at (662) 364-1898.

Thanks in advance for your consideration.

Sincerely,

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

LP/lp

MAYOR

STEPHEN JONES

CITY COUNCIL

ETHEL STEWART, WARD 1
RODERICK SMITH., WARD 2
RUSSELL GREENE, WARD 3
LAVONNE HARRIS, WARD 4
GREGORY JEFFERSONS, 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
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CFO/SECRETARY-TREASURER

JAMES "JIM" BRIGHAM

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JOSEPH DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT**

GEORGE IRBY

October 16, 2025

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

RE: FY 2023 City of Columbus Dilapidated Housing Initiative
Grant #B-23-CP-MS-0917

Dear Mayor and Council:

The City of Columbus advertised on August 28 & September 4, 2025, for inspector services. The City received proposals from Advanced Environmental and EAC Environmental. The proposal opening was held on September 11, 2025, at 10:00 a.m. The Selection Committee consisting of CFO James Brigham, COO Jammie Garrett, and Personnel Director Patricia Mitchell met on October 15, 2025, to review the proposals.

I am requesting the City to accept the proposal from EAC Environmental and engage in negotiation to award a contract for inspector services. If you have any questions, please contact me at (662) 364-1898.

Thanks in advance for your consideration.

Sincerely,

George H. Irby

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

LP/lp

MEMORANDUM

TO: Mayor Stephen Jones, City of Columbus, Mississippi
Councilwoman Ethel Stewart, Ward 1
Councilman Roderick Smith, Ward 2
Councilman Rusty Greene, Ward 3
Councilwoman Lavonne Harris, Ward 4
Councilman Gregory Jefferson, Ward 5
Councilwoman Jason Spears, Ward 6

From: Worth Thomas

Date: October 15, 2025

RE: City of Columbus, Mississippi 2022-2026 State and Federal Legislative Report

Dear Mayor Stephen Jones and the City of Columbus Council Members:

During the City of Columbus's board meeting held Tuesday, October 7, 2025, you requested that WT Consultants provide a brief synopsis of state and federal legislative requests that WT Consultants has advanced for the City of Columbus in 2025 and 2026. In response to your request, WT Consultants has complied a summary of state and federal requests, for which WT Consultants has championed, from 2022, when WT Consultants was initially retained by the City of Columbus, through 2026.

It has been the custom of WT Consultants to send weekly legislative reports to the City of Columbus during the legislative session, updating the Mayor and City Council weekly on activities happening at our state and nation's capital and any legislation affecting the City of Columbus, directly or indirectly. It has also been our practice to hold annual delegation trips to our nation's capital to meet with our Mississippi Congressional delegation and federal agencies in the advancement of the City of Columbus's legislative priorities.

It has been our pleasure to represent the City of Columbus in its work to enhance the quality of life for its citizens. We look forward to working with you in the future to further promote these efforts. Please do not hesitate to contact us if you have any questions or concerns.

Respectfully,

Worth H. Thomas

188 East Capitol Street
Suite 1364
Jackson, MS 39201
(O) 601.355.7773
(F) 601.355.6364
(C) 601.291.4291
(E) worth@jrpa.com

City of Columbus, Mississippi
2022-2026 State and Federal Legislative Report

Summary Index

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• Interim Post-Legislative Session Meetings on behalf of the City of Columbus	p.5
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City of Columbus, Mississippi
2025 Mississippi Legislative Session Overview

During the 2025 Mississippi regular legislative session, WT Consultants worked closely to advance several strategic funding priorities aimed at public safety, infrastructure enhancement, and flood mitigation. These projects are critical not only for the citizens of Columbus but for broader Lowndes County and the surrounding region, particularly underserved areas most impacted by outdated infrastructure and limited access to responsive emergency systems.

The following funding requests were submitted on behalf of the City of Columbus:

- **\$2 Million** – Establishment of the Northeast Mississippi Area Crime/Forensic Center (NEMACC)
- **\$2 Million**– Watershed-Based Flooding and Stormwater Management Improvements
- **\$835,000.00** – Completion of the 5th Street Corridor Infrastructure Improvements

Throughout the legislative session, WT Consultants engaged with key members of the House and Senate, held direct meetings with committee chairs, and attended targeted events with legislative leadership to discuss the City of Columbus's funding priorities. These meetings ensured the City of Columbus remained a consistent part of the budget conversation during committee negotiations and capital expenditure discussions. In addition, WT Consultants provided support and real-time updates to legislative staff and liaisons.

Despite strong legislative traction, the 2025 regular Mississippi legislative session ended without the legislature adopting a state budget. Governor Tate Reeves called a special session on May 28, 2025 for the legislature to pass a budget for the 2026 fiscal year.

WT Consultants actively prepared for the special session and remained in contact with key appropriators, budget staff, and state leadership to ensure the City of Columbus's projects were positioned for full consideration.

The House passed its Appropriations bills, working throughout the day and night and into the early morning of May 29, 2025, at which time the House adjourned. The Senate reconvened the morning of May 29, 2025, working throughout the day and adjourning early in the evening. The budget passed and adopted by the House and Senate essentially funds our state agencies, with no funding provided for county and city local projects throughout the state.

City of Columbus, Mississippi
Mississippi Special Legislative Session Report

The 2025 Mississippi regular legislative session adjourned without the legislature adopting the FY 2026 budget. Governor Tate Reeves called the House and Senate back for a special session on May 28, 2025, with a narrowly focused agenda to finalize the FY 2026 budget and to address any state agency deficits. Governor Reeves proposed a budget of \$7.135 billion to maintain state agency operations, which is relative to the budget for prior fiscal years. Gov. Reeves and legislative leaders insisted the session be brief and would exclude non-budgetary measures and special projects for counties and municipalities.

Over 100 Appropriation bills were drafted and distributed between both chambers. Democratic leadership expressed concerns that they were not given sufficient time to review bills, leading to concerns of transparency and proper vetting time. Despite these concerns, both chambers rallied through the Appropriations process and adjourned on May 29, 2025. The final budget adopted for FY 2026 is \$7.135 billion, which is a slight increase over prior fiscal years. Several Appropriations bills passed for the following agencies: Medicaid, public safety, education, mental health, corrections, transportation, human services, and more.

WT Consultants will continue to provide timely updates to the Mayor and City Council of the City of Columbus, and we remain fully committed to working to promote and to secure the City of Columbus's legislative priorities.

Interim Post-Legislative Session Meetings on behalf of City of Columbus

Public Health & Human Services – Ibogaine Joint Hearing

- Aug 28, 2025, 10:00 AM, Room 216, State Capitol (joint House/Senate Public Health & Human Services)
- Topic: Testimony from patients, veterans, and medical experts on ibogaine's efficacy for addiction/PTSD; preliminary discussion toward possible 2026 legislation.

House PERS Select Committee – Hearings

- Aug 22, 2025 (Capitol) – exploring options to stabilize PERS and potential dedicated revenue streams.
- Upcoming posted hearing: Oct 23, 2025, 10:00 AM, Room 113 – PERS Select Committee (per House Schedule).
- Notes: Monitor any actuarial modeling, employer rate proposals, and revenue earmarks discussed.

Insurance Study Committee (Senate)

- Oct 9, 2025, 10:00 AM, Room 216 – Insurance Study Committee (per Senate Schedule).
- Focus: Interim study of property/casualty market dynamics and rate pressures; potential 2026 reform concepts.

Capital City Revitalization Committee

- Aug 27, 2025, 10:00 AM, Room 113 – agenda focused on Jackson capital city infrastructure/economic development items.
- Notes: Collect minutes/recording for project tracking in Jackson.

House Management (posted)

- Oct 20, 2025, 9:00 AM, Room 302 – House Management (per House Schedule posting).

JLBC (Joint Legislative Budget Committee) – Fall Budget Cycle (FY2027 build)

- Agency Budget Hearing: Wed., Sept 24, 2025, 9:00 AM – Woolfolk Bldg., Room 139 (with live stream & posted schedule)

Upcoming posted hearing:

- LBR Review & FY2027 Revenue Estimation: Wed., Nov 5, 2025, 9:00 AM – Woolfolk Bldg., Room 139
- Adoption of JLBC Recommendation: Wed., Dec 10, 2025, 9:00 AM – Woolfolk Bldg., Room 139

Washington, D.C. June 10, 2025 Federal Meetings Report
Re: City of Columbus, Mississippi – Federal Funding Priorities
Meetings with the Offices of Congressman Michael Guest, Senator Roger Wicker,
and Senator Cindy Hyde-Smith

On Tuesday, June 10, 2025, WT Consultants held in-person meetings in Washington, D.C. with the Congressional staff of Congressman Michael Guest, Senator Roger Wicker, and Senator Cindy Hyde-Smith. During these meetings, representatives from WT Consultants discussed key federal funding opportunities for the City of Columbus, Mississippi. The focus of these discussions centered on two high-priority initiatives: the Columbus Watershed Infrastructure Project and the completion of the Columbus Community Amphitheater.

Each Congressional office expressed continued support for these efforts, building upon prior meetings WT Consultants has had with each respective Congressional office. The Congressional delegation's familiarity with both projects allowed for productive dialogue to identify the most suitable federal funding streams. These federal efforts are intended to align with potential matching funds at the state level during Mississippi's 2026 legislative session.

City of Columbus Community Amphitheater Project:

Congressional staff members raised questions regarding the distance between the proposed amphitheater site and the Columbus Air Force Base. This inquiry stemmed from the project's anticipated usage by service members and their families in addition to community members and tourists. The amphitheater is envisioned as a regional hub for cultural and recreational events, offering a vital space for community gathering and military family engagement. Its development would contribute to quality-of-life enhancements for a broad population while supporting local economic vitality.

City of Columbus Watershed Infrastructure Project:

Congressional staff inquiries regarding the watershed project focused on the progress to date and clarity around remaining phases. Congressional staff requested documentation detailing completed work and outlining timelines and deliverables for the project's next stages. This information will help support ongoing evaluation of federal investment potential.

Additionally, discussions are currently being conducted with Congressional staff to identify extended federal agency resources that align with each project's scope. These resources may provide supplemental, technical, or financial support, ensuring the initiatives are positioned for long-term sustainability and success.

FY 2026 Federal Appropriation and Grant Support Request

- Letter of Support Request for Safe Streets and Roads for All Grant from Department of Transportation from Senator Wicker, Senator Cindy Hyde Smith, Congressman Trent Kelly, and Congressman Michael Guest.
- FY 2026 Appropriations Request of \$500,000.00 to the Department of Education, Innovation and Improvement Fund for the Improvement of Education for the Columbus, MS Cretaceous Fossil Park.
- FY 2026 Appropriations Request Submission of \$3.6 Million to the Department of USDA NRCS for the Lower Luxapallia Creek Watershed (HUC10#0316010505) in Lowndes County, Mississippi.
- FY 2026 Appropriations Request Submission of \$2 Million to the Department of Justice Cops Law Enforcement Technology and Equipment for the North Mississippi Area Crime Center.
- FY 2026 Appropriations Request Submission of \$1 Million to Department of Transportation, Housing and Urban Development Economic Development Initiatives for the Columbus Amphitheater.

2025 Federal Legislative Recap

- City of Columbus - DOJ COPS Tech- Northeast Mississippi Area Crime Center- \$2 Million Dollar request. Create and build the Northeast Mississippi Area Crime Center (NEMACC). NEMACC would feature four distinct spaces: a briefing room, a 16-desk employee work area, an operation center with eight stations facing a 5×3 55" LCD video wall and house the Columbus Forensic Lab (CFL).
- City of Columbus - THUD Community Development Fund- STB Amphitheater completion- \$4 Million Dollar Request. The City of Columbus seeks \$4 million for the completion of a critical project that promises to enrich our community, the CAFB, and enhance the cultural landscape of our region – the completion of the Columbus Amphitheater.
- City of Columbus - USDA WFPO- Watershed Plan Development - \$3.6 Million Dollar request for Lower Luxapallila Creek Watershed (HUC10#-0316010505) in Lowndes County, Mississippi. The project would include clearing and snagging of McCrary Creek and Luxapallila Creek for a total of 22.79 miles and implementing riparian buffers and native vegetation for stabilization on the creek banks.

2025 State Legislative Recap

- \$2 Million request to create Northeast Mississippi Crime Center to provide drug analysis, crime scene investigation (CSI), digital, forensics, fingerprint analysis, seized drug analysis, and property and evidence and regularly monitoring IP cameras throughout the region to assist law enforcement agencies. Currently, the Columbus Forensic Lab provides seized drug analysis to over thirty (30) agencies in Mississippi. This mission-critical information can prove lifesaving for all first responders.
- \$1 Million request to assist the City of Columbus with Blight Elimination of Publicly Owned Property in Columbus, Mississippi. This initiative, in collaboration with the Home Corp, private industry, and nonprofit organizations, along with support from the Secretary of State, aims to rejuvenate neighborhoods and stimulate urban renewal.
- \$600,000.00 request to assist the City of Columbus with federal match for Phase 2 of USDA NRCS Watershed project for the Lower Luxapallila Creek Watershed (HUC10#-0316010505) in Lowndes County, Mississippi. \$30.8 million total estimated cost, \$3.6 million requested for environmental permitting and engineering design.

2024 Federal Legislative Recap

- City of Columbus - DOJ COPS Tech- Northeast Mississippi Area Crime Center- \$2 Million Dollar request. Create and build the Northeast Mississippi Area Crime Center (NEMACC). NEMACC would feature four distinct spaces: a briefing room, a 16-desk employee work area, an operation center with eight stations facing a 5x3 55" LCD video wall and house the Columbus Forensic Lab (CFL).
- City of Columbus - THUD Community Development Fund- STB Amphitheater completion- \$4 Million Dollar Request. The City of Columbus seeks \$4 million for the completion of a critical project that promises to enrich our community, the CAFB, and enhance the cultural landscape of our region – the completion of the Columbus Amphitheater.
- City of Columbus - USDA WFPO- Watershed Plan Development - \$3.6 Million Dollar request for Lower Luxapallila Creek Watershed (HUC10#-0316010505) in Lowndes County, Mississippi. The project would include clearing and snagging of McCrary Creek and Luxapallila Creek for a total of 22.79 miles and implementing riparian buffers and native vegetation for stabilization on the creek banks.

2024 State Legislative Recap

- ***SB 2931 Appropriation of \$2 Million for City of Columbus Amphitheatre Construction. The City of Columbus is also requesting \$2M to complete the construction of the Amphitheater. Areas to be completed include restrooms, concessions, security gating, landscaping, and ADA parking. Received \$1 Million in funding from Senate Appropriation Bill 2468.**
- SB 2931 Appropriation of \$2 Million to create Northeast Mississippi Crime Center to provide drug analysis, crime scene investigation (CSI), digital, forensics, fingerprint analysis, seized drug analysis, and property and evidence and regularly monitoring IP cameras throughout the region to assist law enforcement agencies. Currently, the Columbus Forensic Lab provides seized drug analysis to over thirty (30) agencies in Mississippi. This mission-critical information can prove lifesaving for al first responders. The City of Columbus is requesting \$2 Million in state funding.

2023 Federal Legislative Recap

- City of Columbus - DOJ Community Oriented Policing Services – State and Local Law Enforcement and Community Violence Prevention and Intervention Programs - \$3 Million request. Commerce, Justice, Science, and Related Agencies Appropriations Bill within the Department of Justice’s Office of Community Oriented Policing Services (COPS) account to support community violence intervention programs administered by COPS and OJP. The Crime Prevention and Re-entry program will have a major focus on workforce training and job placement since earning potential is reduced by 40% for offenders. By helping offenders find meaningful employment, the program will provide more opportunities to reduce the cycle of crime. The program will also create partnerships with our area colleges and universities including the Mississippi University for Women, Mississippi State University and East Mississippi Community College. These partnerships will leverage resources, knowledge and skills to provide educational learning, with a focus on life skills and conflict resolution.

- ***City of Columbus – THUD Community Development Fund- Funding request in the amount of \$3 Million for the City of Columbus’s Dilapidated Housing Initiative. The city’s Dilapidated Housing Initiative is focused on the elimination of 200 derelict and blighted properties near the historic downtown area in order to significantly improve property values, reduce crime, and restore a sense of pride in main street and various low- and moderate-income neighborhoods in the surrounding area. The City of Columbus has identified blighted areas and dilapidated properties and is currently identifying property ownership to further target areas for demolition or potential revitalization efforts for redevelopment. Received \$3 Million in funding to start the elimination of 200 derelict properties in the City of Columbus.**
- City of Columbus - USDA WFPO- Watershed Plan Development – City of Columbus Stormwater Watershed Plan Development Program - \$2 Million request to address chronic stormwater rehabilitation sites within the City of Columbus and for comprehensive watershed protection and restoration planning and assessment for the four HUC-12’s that include the Black Creek, Magby Creek, McCrary Creek, Oak Slush Creek, and Tombigbee River-Columbus Lake. We have also attached a budget detailing the projects. Our budget has ranked the various stormwater rehabilitation sites, and we selected the highest priority sites that will have the greatest impact within the City of Columbus.
- ***City of Columbus - Golden Triangle Regional Airport Air Traffic Control Tower Renovation- \$1.17 Million funding request to renovate the Golden Triangle Air Traffic Control Tower. Received \$1,17 Million in funding to renovate the GTR Traffic Control Tower.**

2023 State Legislative Recap

- *** Instrumental in the passage of HB1581 which extends the repealer on the City of Columbus’s restaurant tax. We are pleased to report that HB 1581, which extends the 2% tourism tax repealer on the City of Columbus’s restaurant tax for ten (10) years, was signed by the Governor. HB 1581 extends that taxing authority until 2033.**
- \$4 Million Bond Authorization request to cover costs associated with the City of Columbus Amphitheatre Construction. The City of Columbus is also requesting \$4M to complete the construction of the amphitheater. Areas to be completed include restrooms, concessions, security gating, landscaping, ADA parking.

- \$2 Million Bond Authorization request to create Northeast Mississippi Crime Center to provide drug analysis, crime scene investigation (CSI), digital, forensics, fingerprint analysis, seized drug analysis, and property and evidence and regularly monitoring IP cameras throughout the region to assist law enforcement agencies. Currently, the Columbus Forensic Lab provides seized drug analysis to over thirty (30) agencies in Mississippi. This mission-critical information can prove lifesaving for all first responders.

2022 Federal Legislative Recap

- ***City of Columbus – THUD Community Development Fund- Funding request in the amount of \$3 Million for the City of Columbus’s Dilapidated Housing Initiative. The city’s Dilapidated Housing Initiative is focused on the elimination of 200 derelict and blighted properties near the historic downtown area in order to significantly improve property values, reduce crime, and restore a sense of pride in main street and various low- and moderate-income neighborhoods in the surrounding area. The City of Columbus has identified blighted areas and dilapidated properties and is currently identifying property ownership to further target areas for demolition or potential revitalization efforts for redevelopment. Received \$3 Million in funding to start the elimination of 200 derelict properties in the City of Columbus.**
- City of Columbus - DOJ Community Oriented Policing Services – State and Local Law Enforcement and Community Violence Prevention and Intervention Programs - \$3 Million request. Commerce, Justice, Science, and Related Agencies Appropriations Bill within the Department of Justice’s Office of Community Oriented Policing Services (COPS) account to support community violence intervention programs administered by COPS and OJP. The Crime Prevention and Re-entry program will have a major focus on workforce training and job placement since earning potential is reduced by 40% for offenders. By helping offenders find meaningful employment, the program will provide more opportunities to reduce the cycle of crime. The program will also create partnerships with our area colleges and universities including the Mississippi University for Women, Mississippi State University and East Mississippi Community College. These partnerships will leverage resources, knowledge and skills to provide educational learning, with a focus on life skills and conflict resolution.

- City of Columbus - USDA WFPO- Watershed Plan Development – City of Columbus Critical Stormwater Watershed Plan Development Program - \$48 Million request to address the short-term rehabilitation of site-specific drainage deficiencies, and the long-term watershed protection and restoration needed to properly address the root causes of these issues. Also submitted a direct spending appropriations request to USDA NRCS Chief Terry Crosby for Watershed funding.
- ***City of Columbus appropriated \$55,000 through the U.S. Department of Agriculture for the City of Columbus's Stormwater Rehabilitation Program to fund a Preliminary Investigation Feasibility Report (PIFR) for the City of Columbus's Watershed-Based Stormwater Management Program in the FY 2023 Agriculture Appropriations Bill within the Natural Resources Conservation Service (NRCS). Received \$55,000.00 in funding for PIFR, which is a vital first step of a three-phase process to request additional \$48 Million in funding for long term watershed protection and restoration for Columbus.**

2022 State Legislative Recap

- The City of Columbus is requesting \$3M in matching funds to leverage its ARPA funds for watershed and flooding issues. For the past several years, the City of Columbus has experienced severe flooding from the Tombigbee Waterway to areas near its downtown. In 2020, the City of Columbus's newly constructed amphitheater was underwater at least four (4) times before its first use. Resolving this flood issue is a critical need for the City of Columbus.
- The City of Columbus is also requesting \$4M to complete the construction of the Amphitheater. Areas to be completed include restrooms, concessions, security gating, landscaping, and ADA parking.
- ***HB 1353, funding allocated to the City of Columbus to assist in paying the costs associated with repair, renovation and restoration of the Columbus City Hall Building and related facilities. Received \$1,425,000.00 in funding.**
- ***HB 1353, funding allocated to assist the City of Columbus Fire and Rescue in paying cost associated with the acquisition of a fire engine. Received \$350,000.00 in funding.**

ROGER F. WICKER

MISSISSIPPI

ARMED SERVICES

COMMERCE, SCIENCE, AND TRANSPORTATION

ENVIRONMENT AND PUBLIC WORKS

RULES AND ADMINISTRATION

COMMISSION ON SECURITY
AND COOPERATION IN EUROPE

United States Senate

WASHINGTON, DC 20510

SUITE 425

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(202) 224-6253

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October 15, 2025

The Honorable Sean Duffy
Secretary
U.S. Department of Transportation
1200 New Jersey Avenue SE
Washington, D.C. 20003-3660

Dear Secretary Duffy,

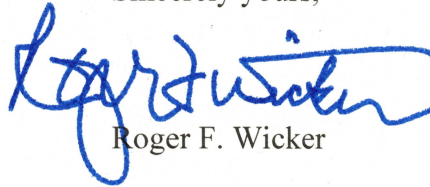
I would like to express my support for the City of Columbus' application for a Safe Streets for All Grant.

With funding from the Department of Transportation, Columbus, Mississippi, intends to make significant improvements to Fifth Street from Fourth Avenue South to Fifth Avenue North, including safety improvements at Highway 182/69. This project will increase safety with improved multimodal interactions between pedestrian, bicycle, and vehicular traffic. The project is located in the busiest section of downtown Columbus and will impact major pedestrian and high traffic areas surrounding city hall, the courthouse, convention center, and numerous cultural, commercial, and retail establishments. Funding from the Department of Transportation would greatly assist the city in its efforts to improve transportation safety in the downtown area.

I hope that you will give the City of Columbus' application every consideration. Please do not hesitate to contact me if I can provide additional information.

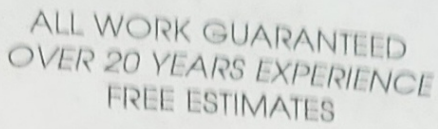
With best wishes, I am

Sincerely yours,



Roger F. Wicker

RFW/MAB



DATE: 10-11-24

PHONE #: _____

INVOICE

HOME: 662-327-9119

WORK: 662-386-2209

CUSTOMER: Russell Sheffield

ADDRESS: _____

CITY: _____

DESCRIPTION	AMOUNT
Soumdas County Airport	
painting roof and side of air plane hangar	
surt kill, prime, paint	
700 Spray	
material and labor	
SUBTOTAL	
TAX	
TOTAL	\$ 10,000.00

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JESUS MEN OF INTEGRITY
PROFESSIONAL PAINTERS**

P O Box 812, Brooksville, Ms 39739

662-418-3756

ESTIMATE

City of Columbus
1501 Main Str.
Columbus, Ms 39701
662-2514650

October 13, 2025

Description	Quantity	Unit Price	Cost
Pressure Wash and Paint the Sides and Roof of a Hanger (Labor)			\$3200
Paint and Roof Sealer			\$2500
		TOTAL	\$ 5,700

Thank You For Your Business.

Sincerely yours,

Sammie Clemons