

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL STEWART WARD 1
RODERICK SMITH WARD 2
RUSTY GREENE WARD 3
LAVONNE HARRIS WARD 4
GREGORY JEFFERSON WARD 5
JASON SPEARS WARD 6

City of Columbus

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

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS May 20, 2025

- I. CALL TO ORDER AND INVOCATION
- II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA
- III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. Approve Minutes of May 6, 2025 Meeting

IV. CONSENT AGENDA

- D. Hughes A. Approve request for one (1) Fire and Rescue personnel to attend "Emergency Services Administrative Professionals (ESAP)" to be held in Biloxi, MS, and approve payment of registration, travel, meals, and other expenses in the amount of \$1,040.00.
- J. Daughtry B. Approve permit request submitted by Leroy Brooks, on behalf of Juneteenth - Columbus, Inc., to host the "Juneteenth Festival" to be held on Friday, June 20, 2025, from 6:00 p.m. until 10:00 p.m. and Saturday, June 21, 2025, from 12:00 p.m. until 11:00 p.m. blocking 20th Street North at 8th Avenue North and 10th Avenue North. See attached map.
- J. Daughtry C. Approve permit request submitted by Leroy Brooks, on behalf of Juneteenth - Columbus, Inc, to host the "Juneteenth Parade" to be held on June 21, 2025, from 10:00 a.m. until 11:30 a.m. assembling at the Soccer Complex, proceed up Third Avenue North to Main Street to the Municipal Complex.
- J. Daughtry D. Approve permit request submitted by Floyd McIntyre, on behalf of the Kiwanis Club of Columbus, to host a "Kiwanis Club Memorial Day 5K" to be held on May 24, 2025, from 8:00 a.m. until 10:00 a.m. See attached map.
- J. Daughtry E. Approve permit request submitted by Frances Glenn, on behalf of Columbus/Lowndes Convention & Visitors Bureau, to host a "Memorial Day Commemoration" to be held on May 24, 2025, from 9:00 a.m. until 11:00 a.m. at Friendship Cemetery and from 11:00 a.m. until 2:00 p.m. at the Riverwalk Stage and grass area. See attached map.
- J. Daughtry F. Accept letters of resignation from two (2) CPD personnel, effective April 5, 2025, for one, and May 18, 2025, for the other who requests that 240 hours of unused sick and vacation leave be included in his final check and all other sick and vacation leave be transferred to PERS.
- J. Daughtry G. Approve request to promote a custodian to CPD Recruit and authorize the HR Director to begin the normal recruitment process to fill the position of custodian.
- D. Hughes H. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1001 - I-II, Basic Firefighter" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$2,200.
- D. Hughes I. Approve request for one (1) Fire and Rescue personnel to attend "National Fire Protection Association Expo 2025" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$2,175.00.
- J. Daughtry J. Approve permit request submitted by Barbara Bigelow and Carrie Martin, on behalf of Main

Street Columbus and Columbus Lowndes Chamber of Commerce, to host the "Sounds of Summer" to be held on June 12, 2025, June 26, 2025, and July 10, 2025, from 6:30 p.m. until 8:30 p.m. each date at the Roger Short Soccer Complex.

- J. Daughtry** K. Approve permit request submitted by Supervisor Jeff Smith, on behalf of Townsend Park Blues - Southside Festival to close 13th Avenue South and 10th Avenue South.
- J. Garrett** L. Approve request to sell beer in Sim Scott Park on June 20-21, 2025 for the annual *Juneteenth Festival*.
- J. Garrett** M. Approve request to sell beer in Townsend Park on July 3-5 2025 for the annual *Southside Blues Festival*.
- G. Lewis** N. Approve Columbus Recreation Department accepting donation of (20) Pickleball Paddles/Cases.

V. APPROVE DOCKET OF CLAIMS.

- J. Brigham** A. Approve Docket of Claims for May 20, 2025

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

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

HISTORIC PRESERVATION COMMISSION

2 Vacancies, 4-Year Terms, Jerry Fortenberry's Term Expires 05/18/2025.
Emily Johnson's Term Expires 05/24/2025.
Appointments will be made May 20, 2025.

Bo Harrison

Jerry Fortenberry

Emily Johnson

CITY UTILITIES COMMISSION

1 Vacancy, 5-Year Term, Brandy Gardner's Term Expires 06/16/2025.
Appointment will be made June 17, 2025.

VII. CITIZENS INPUT AGENDA

- J. Garrett** A. Donel Briggs - Saving The Youth (STY)
2nd Annual Hustle Tournament

VIII. POLICY AGENDA:

- S. James** A. Discuss / Approve Derelict Property Docket
- K. Wiegel** B. Discuss/Approve recommendations from the May 12, 2025 Planning Commission meeting.
- Z. Foster** C. Discuss/approve Change Order No. 3 (Final) for CLCA's Box Hangar Construction project.
- Z. Foster** D. Discuss/approve replacement of CLCA Terminal Windows and Doors with Lowndes County's D.O.E. EECBG voucher at no cost to the City.
- K. Stafford** E. Discuss/Approve the cleaning of approximately 1,100 linear feet of the Gaylane Drive ditch, located north of Highway 182 in the amount of \$20,065.00 to be reimbursed by Lowndes County.
- J. Daughtry** F. Discuss/Approve request to hire five (5) CPD Officers contingent upon a successful completion of preliminary testing.
- G. Lewis** G. Discuss/Approve the School Bus Transportation Service Agreement between Columbus Recreation Department and Columbus Municipal School District.
- G. Lewis** H. Discuss/Approve accepting the USTA MS Community Tennis and Facility Grant in the amount of \$4,000.
- G. Lewis** I. Discuss/Approve accepting Memorandum of Understanding FundPlay Impact Grant contingent upon vendor approval of contract revisions.
- G. Lewis** J. Discuss/Approve naming the Columbus Fossil Park after Dr. Jack Kaye.

IX. EXECUTIVE SESSION:

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS May 6, 2025

The Mayor and City Council met in Regular Session on Tuesday, May 6, 2025 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present. Also present were the General Counsel, the COO via (ZOOM), CFO, the Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

Mayor Gaskin called the meeting to order and called on Greg Lewis, Director of Recreation, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETING OF APRIL 15, 2025 AND THE MINUTES FOR THE SPECIAL MEETING OF APRIL 30, 2025.

Councilwoman Stewart made a motion to approve the Minutes for the Meeting of April 15, 2025 and the Minutes for the Special Meeting of April 30, 2025. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

- A. Approve request for Fire and Rescue personnel, David Tousley, to attend the "NFPA 1041 – Fire Service Instructor" class to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel,

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reimbursement of meal expenses and any other expenses in the total estimated cost of \$500.00.

- B. Approve request for Fire and Rescue personnel, Donald Buckner, to attend “Rope Rescue Awareness and Operations” class to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel, reimbursement of meal expenses and any other expenses , total cost of \$500.00.
- C. Approve request for Recreation Director, Greg Lewis, to attend the “MML 94th Annual Conference” to be held in Biloxi, MS and approve payment for registration, lodging, use of city vehicle for travel, and reimbursement of meal expenses, total cost of \$1,534.20.
- D. Ratify permit request submitted by Sammie Williams, on behalf of Northside M. B. Church, to host “Northside M. B. Church Community Fun Day” held on April 19, 2025, from 11:00 a.m. until 3:00 p.m., blocking 15th Street North at 9th Avenue North.
- E. Approve request for CPD personnel, Joseph Daughtry, to attend the “NOBLE 49th Annual Training Conference” to be held August 8 – 12, 2025, in Hollywood, Florida and approve payment for registration, travel, lodging and reimbursement of meal expenses, total estimated cost of \$3,234.00..
- F. Approve request for CPD personnel to attend the “NIBRS Crime Insight Review” to be held in Pearl, Mississippi and use of city vehicle for travel.
- G. Approve request for CPD personnel: William Henderson, Jacorius Hammond, and DeMarco Easterwood to attend the “2025 Summer MLEOA Motor Training” to be held in Bay St. Louis, MS and approve payment of lodging, use of city vehicle for travel and reimbursement of meal expenses, total estimated cost of \$2,240.00.
- H. Accept letter of resignation from Public Works Boom Truck Operator, Derrick Lucious, effective April 17, 2025, and authorize the HR Director to begin the normal recruitment process.
- I. Accept letter of retirement from Chief Deputy Court Clerk, Linda Weaver, with last work day being June 11, 2025 and retirement day being July 1, 2025.
- J. Approve request for payment of webmaster’s service in the amount of \$658.34.

- K. Approve rescinding the MOA with the Columbus Cultural Heritage Foundation and submitting an application to the CREATE Foundation for a special project account for the Columbus Fossil Park.
- L. Approve permit request submitted by Eric Harris, on behalf of the GTA Kickball League, to host "GTA Kickball League Tournament" to be led on May 10, 2025 from 12:00 p.m. until 7:00 p.m. in Propst Park at the Adult Softball Fields.

Councilwoman Stewart made a motion to approve the Consent Agenda as presented. Council Member Greene seconded the motion. The Mayor called for discussion. Councilwoman DiCicco asked for an update on Item "F" and Chief Daughtry responded. There being no other discussion, all Council Members voted in favor of same, with a unanimous vote, 6/0.

V. APPROVE DOCKET OF CLAIMS:

Councilwoman Stewart made a motion to approve the Docket of Claims for May 6, 2025 in the amount of \$1,220,440.92. Council Member Greene seconded the motion. CFO, Jim Brigham offered gave an explanation for the large amount, stating the docket contained a debt service payment and some payments for improvements to Propst Park

All Council Members voted in favor of the motion.

The motion carried 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Mayor Gaskin thanked everyone that played a part in the success of the National Day of Prayer, the Market Street Festival and all the other activities that took place over the weekend.

Amber Brislin, with Main Street Columbus, was invited to offer comments. She came forward and expressed sincere gratitude for the support of the City of Columbus, every department: the Police, Fire, Public Works, and the Recreation department and everyone that played a vital role in the success of the 29th year event. Mayor Gaskin recognized Chris Chain, one of the individuals that help start Market Street.

Mayor Gaskin asked the Council if they had any remarks or announcements.

Mayor Gaskin called on Chief Daughtry to come forward and make a special presentation.

B. Presentation of Certificate of Completion to CPD Officer William Henderson

Chief Daughtry came forward and recognized CPD Officer William Henderson who recently completed an 80-hour Motor Training course to be a Motor Man, which teaches the proper techniques of operating a motorcycle. Chief Daughtry presented Officer Henderson with his helmet and insignia. The class began with twelve (12) participants and only three (3) passed, one being Officer Henderson.

C. Board Vacancies

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

HISTORIC PRESERVATION COMMISSION

2 Vacancies, 4-Year Terms, Jerry Fortenberry's Term Expires 5/18/2025 and Emily Johnson's Term Expires 5/24/2025.
Appointment will be made May 20, 2025.

APPLICANTS:

Bo Harrison
Jerry Fortenberry
Emily Johnson

TREE BOARD

1 Vacancy (standing), 3-Year Term.
Appointment will be made May 6, 2025.

APPLICANT:

Kim Whitehead
Patricia Shannon Evans

Council Member Beard made a motion to appoint Patricia Shannon Evans to the Tree Board for a three (3) year term, until May 6, 2028. Council Member Jones seconded the motion.

SUBSTITUTE MOTION:

Councilwoman DiCicco made a motion to appoint Kim Whitehead to the Tree Board for a three (3) year term, until May 6, 2028. Mayor Gaskin called for a second to the motion. There was no second and the motion failed.

ORIGINAL MOTION:

All Council Members voted in favor of the original motion to appoint Patricia Shannon Evans to the Tree Board, except Councilwoman DiCicco, who opposed.

The motion carried 5/1.

VII. CITIZENS INPUT AGENDA:

A. FRANCES GLENN – Columbus-Lowndes Convention and Visitors Bureau

Ms. Frances Glenn, dba Columbus-Lowndes Convention and Visitors Bureau, appeared and requested support for Fireworks on the Water in the amount of \$5,000.00. Council Member Jones made a motion to give Columbus-Lowndes Convention and Visitors Bureau the sum of \$5,000.00 in support of Fireworks on the Water. Council Member Beard seconded the motion.

Ms. Glenn announced the unveiling of a marker in Catfish Alley honoring Dr. Emmett J. Stringer on Thursday, May 8, 2025 at 11:30 a.m.. Mayor Gaskin encouraged everyone to come out for this event and also reminded the public that on May 8, 2025 at 6:00 p.m. Mississippi School for Math and Science, along with students from CHS, will host an 8th of May commemoration service at Sandfield Cemetery and invited everyone to attend.

SUBSTITUTE MOTION:

Council Member Greene made a motion to use the \$2,500.00 that was left over from the Bass Fishing Tournament and apply toward the \$5,000 and the \$1,000 that was allocated for the 6th Annual Battle of the States Tennis Tournament event that was cancelled and add \$1,500.00 out of Advertising City Resources and find that said amount is a legitimate expense that will advertise and bring into favorable notice the opportunities, possibilities and resources of the City of Columbus. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. LAKEYSUCHA BAILEY/CHANDA WILLIAMS – Keep Columbus Beautiful Greatest American Cleanup – Declaration of Action

Ms. Lakeysucha Bailey and Ms. Chanda Williams presented a Declaration of Action for the Greatest American Cleanup and requested the City of Columbus to proclaim their support for and participation in the Declaration of Action for the Greatest American Cleanup and commit to doing the following on an annual basis:

- Organize **THREE** new community cleanups to inspire our citizens of all ages to work together to remove litter from our streets, parks, waterways, and public spaces;
- Host **TWO** reduce, reuse, recycle or beautification events each year, enhancing our community's appeal through reduced waste, public art, planting trees, flowers, and creating, improving or maintaining green spaces;
- Hold **ONE** event to celebrate our progress and achievements to help America look her best for her 250th Anniversary celebration, which is July 4, 2026.

Ms. Williams announced a new project, "ADOPT-A-BLOCK" where churches and neighborhoods can adopt a block to clean up and encouraged everyone to participate in this event on May 17, 2025.

C. DISCUSS REQUEST TO TRAVEL TO WASHINGTON

Council Member Mickens requested Susan Wilder, Grant Writer/Administrator to come forward, and asked her about a project that she is working on with the City Engineer about the upcoming delegation in Washington, DC that must be sent in by May 28, 2025. The Grant Writer remarked that Senator Roger Wicker requested communities to submit their requests, so we prepared a request for the Northeast MS Crime Center in the amount of \$2M dollars, \$500,000 for the Fossil Park under education, and the Luxapalila Watershed Project that we submitted in 2024. Council Member Mickens stated that some of the Council Members would like to go to Washington in support of this funding and was told by the Engineer to go in June. Mayor Gaskin responded that he believes from everything that's going on in Washington, DC, from what we are hearing it would be best to go late July or early August. Council Member Mickens made a motion to take a trip to Washington in June to meet with the Delegation about funding requests for the City of Columbus. Council Member Beard seconded the motion. Mayor Gaskin called for discussion. Kevin Stafford came forward and remarked that a lot of the funding coming from the Feds is being held up. They are working on the budget in Washington and may not be complete until after recess in the fall and recommended the Council talk to the City's lobbyists. One thing I have heard is that they will prioritize requests. Mayor Gaskin ended the discussion of this matter and called for the vote.

All Council Members voted in favor of this request except Council Member Greene and Councilwoman DiCicco, who opposed.

The motion carried 4/2.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

**ROYCE W. CHATMAN AND
KATINA E. CHATMAN
1524 Military Road
CASE NUMBER: 25-0067**

Burn Structure

This case was removed from the Docket and has been remediated.

**JASON LANG
1011 Moss Street
CASE NUMBER: 25-0088**

Abandoned and Dilapidated Structure

The General Counsel called cause number **25-0088**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard 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 Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**BRIANNA HIBBLER
102 Waterworks Rd.
CASE NUMBER: 25-0092**

Vegetation

The General Counsel called cause number **25-0092**. 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

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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 Beard 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 Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CAROL E. POINDEXTER
2019 Strawberry Street
CASE NUMBER: 25-0093

Vegetation, Rubbish and Garbage

The General Counsel called cause number **25-0093**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard 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 Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

JONES AND FRED A
ENTERPRISE LLC c/o
FREDDIE HOWARD JONES
1317 9th Avenue North
CASE NUMBER: 25-0099

Vegetation, Rubbish and Garbage

The General Counsel called cause number **25-0099**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of

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uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Ms. James was also requested to report this parcel of property to George Irby for the Blight Program. Councilwoman Stewart Jones 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 Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

JACYNDA GRIFFIN

817 17th Street North

CASE NUMBER: 25-0051

Property Maintenance Code Violation

The General Counsel called cause number **25-0051**. No one appeared. Code Enforcement Officer Sasha James stated that the owner of this property has made improvements to the conditions of the property and recommended rescinding the previous immediate abatement order and giving the property owner a **45-day extension** to remediate the property. The property is in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Jones made a motion to give the property owner a **45-day extension** to remediate the property. Ms. James also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

WILLIAM GREENLAW

1106 17th Street North

CASE NUMBER: 25-0078

Property Code Maintenance Violation

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The General Counsel called cause number **25-0078**. No one appeared. Code Enforcement Officer Sasha James stated that the owner of this property has made improvements to the conditions of the property and recommended rescinding the previous immediate abatement order and giving the property owner a **45-day extension** 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 Jones made a motion to give the property owner a **45-day extension** to remediate the property. Ms. James also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard 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 eight (8) cases, \$250.00 or less for adjudication. Council Member Beard 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:

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\$250 OR LESS Derelict Properties for May 6, 2025 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
25-0084 <i>Overgrown Lot</i>	5	Deborah Culver and Tonja Abiakam 15th Street North	
25-0089 <i>Overgrown Lot</i>	5	FIG 20 LLC 1104 3rd Avenue North	
25-0090 <i>Overgrown Lot</i>	5	Christopher and Elaine Walker 1003 3rd Avenue North	
25-0098 <i>Overgrown Lot</i>	5	Dismuke Development 1319 9th Avenue North	
25-0100 <i>Accumulation of Rubbish & Garbage</i>	1	Melody Myrick 324 8th Street South	
25-0103 <i>Overgrown Lot</i>	4	Hatcher Invest Prop LLC 2603 5th Avenue North	
25-0108 <i>Overgrown Lot</i>	1	BH Properties LLC 923 9th Street South	

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Case # and Violation	Ward	Name and Address	Notes
25-0114 <i>Overgrown Lot</i>	2	Willie Davis 149 Beech Street	
25-0115 <i>Accumulation of Rubbish & Garbage</i>	1	Mississippi University For Women 1503 5th Avenue South	

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

CULVER DEBORAH/ADIAKAM TONIA
140 HAMPTON HILLS BLVD
COLUMBUS, MS 39046

RE: 15TH ST N
APN: 61W07-03-15400
Case No: CF-25-0084
Officer: Sasha James - Ward: 5

Date: April 3, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 10th day of April, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cesspits, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-1(2) (a)(6)(i) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than 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 notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(2) are not satisfied.

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

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

This the 3rd day of April, 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: April 3, 2025

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

This Notice was posted at the City Building Inspection Office on: April 3, 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:
April 3, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 6, 2025



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

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

RE: 1104 3RD AVE N
APN: 61W10-01-10200
Case No: CE-25-0089
Officer: Sasha James - Ward: 5

Date: April 8, 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 nuisance to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a nuisance 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 15th day of April, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cesspits, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Sections 21-39-21, and other debris, and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
392.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	April 15, 2025

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

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed 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 8th day of April, 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: April 8, 2025

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

This Notice was posted at the City Building Inspection Office on: April 8, 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: April 8, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 6, 2025



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

WALKER CHRISTOPHER / ELAINE
1003 3RD AVEN
COLUMBUS, MS 39701

RE: 1003 3RD AVEN
APN: 61W10-01-13400
Case No: CE-25-0090
Officer: Sasha James - Ward: 5

Date: April 8, 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 cesspit(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 15th day of April, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cesspits, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation	April 15, 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)(6) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

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

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

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

This the 8th day of April, 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 on 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: April 8, 2025

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

This Notice was posted at the City Building Inspection Office on: April 8, 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: April 8, 2025

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



DISMUKE DEVELOPMENT
2189 E MINNIE VAUGHN RD
COLUMBUS, MS 39702

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

RE: 1319 9TH AVE N
APN: 51W07-01-12000
Case No: CE-25-0098
Officer: Sasha James - Ward: 5

Date: April 10, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described at a nuisance to the public health, safety and welfare of the community, and as such is a nuisance of the City of Columbus, if the owner does not do so himself, on or before the 17th day of April, 2025, shall proceed to clear the land. By the use of municipal employees or by contract, by cutting grass and weeds, filling existing, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, signs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39.21, and other debris; and draining creeks 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 WITHOUT THE NEED FOR A COURT ORDER. IF YOU HAVE ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICE IS POSTED, YOU WILL BE RESPONSIBLE FOR THE COSTS OF THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-9-112) (a)(b) SHALL BE FURNISHED WITH THE FINDING OF THE CLEANING 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.

[illegible]

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 10th day of April, 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: April 10, 2025

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

This Notice was posted at the City Building Inspection Office on: April 10, 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 April 10, 2025.

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



MYRICK MELODY E.
119 EAST 30TH ST APT 1R
NEW YORK, NY 10016

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

RE: 324 8TH ST S
APN: 61W46-00-05600
Case No: CE-25-0100
Officer: Sasha James - Ward: 1

Date: April 10, 2025

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

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

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

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 in such case the governing authority of the City of Columbus, if the owner does not do so on his own, on or before the 17th day of April, 2023, shall proceed to clear 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, stumps, 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:
107.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors. (Remove debris from sidewalk / walkway.)	April 17, 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 REFINER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO MONTHS TO THE DATE OF THE HEARING. THE MUNICIPALITY MAY PROCEED WITH THE CLEANING HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT THE CITY HALL OR ANOTHER PLACE IN THE CITY FOR A PERIOD OF FIFTEEN DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY A MICA SECTION 10.01(1) SHALL BE CONSIDERED TO BE 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, *in the option of the governing authority, an assessment against the property.* The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality or a contracted third party. The cost shall be assessed against the property owner's taxes in the next fiscal year's taxes (S&O 001) for subsequent cleanups within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land and adjacent to the property or parcel of land. The cost shall be assessed against the property or parcel of land adjudicated in need of cleaning and in any city or other place in the municipality where such notices are posted on the property or parcel of land to maintain cleanliness without further notice or hearing no more than thirty (30) days after the date of the notice. The cost shall be assessed against the property owner's taxes in five (5) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, structures, vehicles, boats, trailers, and other structures, equipment, and vehicles, and other debris, including piled-up tires, discarded tires, and refuse, and other debris, including piles of brush, 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 a penalty in addition to the cost assessed, if otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 21-145, nor shall a municipality clean a property owned by the State of Mississippi without first giving notice to the State of Mississippi. The governing authority may request reimbursement from the municipality may forgo the authority from the State of Mississippi to request reimbursement from the municipality. The governing authority shall determine if a penalty 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 governing authority that a property is a public health hazard or a condition of the property of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing of 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 10th day of April, 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: April 10, 2025

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

This Notice was posted at the City Building Inspection Office on: April 10, 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 April 10, 2025.

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

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

Date: April 15, 2025

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:

- 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 22nd day of June, 2012, shall proceed to clean the land, by the use of municipal employees to remove, pull, cut, trim, mow, cut, or otherwise remove, weeds, grass and weeds, filling existing, removing rubbish, abandoned or derelict structures, outside toilets, abandoned or dilapidated buildings, stables, 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 MUNICIPAL OFFICIAL TO ORDER 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 THE MUNICIPAL OFFICIAL'S OFFICE. THE MUNICIPAL OFFICIAL'S OFFICE IS THE 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 TO BE CLEANED. THE MUNICIPAL OFFICIAL'S OFFICE IS THE CITY HALL OR ANOTHER PLACE AS REQUIRED BY MCA SECTION 2-19-1(1)(2) (a)&(b). SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

The civil and/or criminal penalty imposed may become a civil debt against the property owner, unduly, 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 or the cost of hiring private contractors to do the work. In addition, and additionally may include administrative costs of the municipality not to exceed \$170 per parcel (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice, the municipality may enter the property or parcels of land to remove debris, litter, refuse, trash, garbage, or other materials which are generally posted, and consistent with the municipal official's determination as authorized, a municipality may remove the property or parcel of land from the public right-of-way.

The cost of removal of refuse, litter, refuse, trash, garbage, or other materials from abandoned or dilapidated fences and outside toilets, and more than twelve (12) inches in any twenty-four (24) inch opening, shall be paid by the property owner. The cost of removal of refuse, litter, refuse, trash, garbage, or other materials from the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same amount if the property owner fails to clean the property within the time specified. The penalty provided herein shall not be assessed against the State of Mississippi upon request; for reimbursement under Section 29-1-145, nor shall a municipality claim a paroled officer by the State of Mississippi. For unimproved 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 the municipality must provide written notice to the owner of the condition of property or a parcel of land is a nuisance to the public health, safety and welfare of the community before the municipality may proceed to clean the property pursuant to this subsection. If the municipality proceeds to clean the property when the prerequisites of Section 21-19-1(2) are not satisfied,

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

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

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 6, 2025



DAVIS WILLIE M
149 BEECH ST
COLUMBIUS, MS 39702

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

RE: 149 BEECH ST
APN: 62W11-02-00900
Case No: CE-25-0114
Officer: Sasha James - Ward 2

Date: April 15, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 22nd day of April, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-19-21, and other debris, and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	April 22, 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 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 adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are reentered the property or parcel of land to maintain cleanliness without further notice or hearing no more than 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 shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as presented 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(3).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-345-3063 or 662-245-5070.

This is the 15th day of April, 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 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: April 15, 2025

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

This Notice was posted at the City Building Inspection Office on: April 15, 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: April 15, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 6, 2025



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

MS STATE OF MUW
1106 COLLEGE ST
COLUMBUS, MS 39701

RE: 1503 5TH AVE S
APN: 61W14-00-04300
Case No: CE-25-0115
Officer: Sasha James - Ward: 1

Date: April 15, 2025

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

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

- ☒ 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 April, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-19-21, and other debris, and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any component, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	April 22, 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) (688R) 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 state does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

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

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

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

This the 15th day of April, 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 currently 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: April 15, 2025

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

This Notice was posted at the City Building Inspection Office on: April 15, 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: April 15, 2025

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

B. Discuss/Approve Recommendations from the April 14, 2025 Planning Commission meeting.

Rezoning Case No. 25 - 03

On Behalf of RIKU LLC
202 7th Street North
Tax Parcel 61W43-00-00400
R-1 Single Family Residential District

Request: Rezone property from R-1 Single Family Residential District to C-2 Community Commercial

With a unanimous vote of 6 to 0, the Planning Commission recommended approval of the request.

Finding of facts:

The Commission based their decision on a change in the character of the neighborhood and a public need.

Council Member Jones moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to rezone property at the 202 7th Street North from R-1 Single Family Residential District to C-2 Community Commercial I-2 be approved. Council Member Beard seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve Road Donation for Columbus Place entry.

Council Member Jones made a motion to approve the Road Donation for Columbus Place entry. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SUPPORTING DOCUMENTS FOLLOW:

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 6, 2025

PREPARED BY: Neel-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4547

INDEXING INSTRUCTIONS: SW ¼ of Section 9, Township 18 South,
Range 18 West, Lowndes County, Mississippi

ADDRESS OF GRANTOR
LEIGH MS, MALL, LLC, a Delaware limited liability company
1190 Interstate Parkway
Augusta, GA 30909
Ph. 706-434-1775

ADDRESS OF GRANTEE
City of Columbus, MS
523 Main St.
Columbus, Mississippi 39701
Ph. # 662-328-7021

**STATE OF MISSISSIPPI
COUNTY OF LOWNDES**

PERMANENT EASEMENT

THIS INDENTURE, made and entered into on this the _____ day of _____,
2024, by and between **LEIGH MS MALL, LLC, a Delaware limited liability company**, "Grantor", and the
CITY OF COLUMBUS, MISSISSIPPI, a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars (\$10.00) cash in hand paid by the
Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration
hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a
permanent easement on, over, under and across Grantor's real property located in Columbus, Lowndes
County, Mississippi, and being more particularly described as follow:

A permanent easement containing 0.116 acres (5,041.65 sq. ft.), more or less, lying in the Southwest
Quarter of Section 9, Township 18 South, Range 18 West, City of Columbus, Lowndes County,
Mississippi; and being more particularly described as follows:

Commencing at a found rebar at the Northwest Corner of the Southwest Quarter of said Section 9, thence
South 00 degrees 20 minutes 00 seconds West a distance of 175.00 feet, thence North 89 degrees 12
minutes 05 seconds West a distance of 30.59 feet, thence South 00 degrees 28 minutes 15 seconds East
a distance of 1,321.69 feet, thence South 45 degrees 44 minutes 44 seconds East a distance of 131.33
feet, thence North 13 degrees 04 minutes 24 seconds West a distance of 0.72 feet, for a point of
beginning; thence South 89 degrees 53 minutes 29 seconds East a distance of 210.60 feet, thence North
14 degrees 54 minutes 47 seconds East a distance of 37.68 feet, thence North 35 degrees 26 minutes 48
seconds West a distance of 9.84 feet, thence along a curve to the right having a radius of 144.60 feet,
said curve having a chord of South 66 degrees 41 minutes 10 seconds West for 70.53 feet and an arc
length of 71.24 feet, thence South 89 degrees 53 minutes 22 seconds West a distance of 100.18 feet,
thence along a curve to the right having a radius of 70.00 feet, said curve having a chord of North 55
degrees 49 minutes 22 seconds West for 55.67 feet and an arc length of 57.26 feet, thence South 53
degrees 30 minutes 49 seconds West a distance of 15.44 feet, thence South 13 degrees 04 minutes 24
seconds East a distance of 39.02 feet to the point of beginning.

SEE EXHIBIT "A"

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 6, 2025

Grantor fully understands that he has the right to receive just compensation for the permanent easement herein described based on an appraisal of said property. Grantor hereby waives his right to just compensation and donates the permanent easement herein described to the **CITY OF COLUMBUS, MISSISSIPPI**. Grantor further understands that he has the right to request that a fair market value appraisal of the property be made and he hereby waives that right.

IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

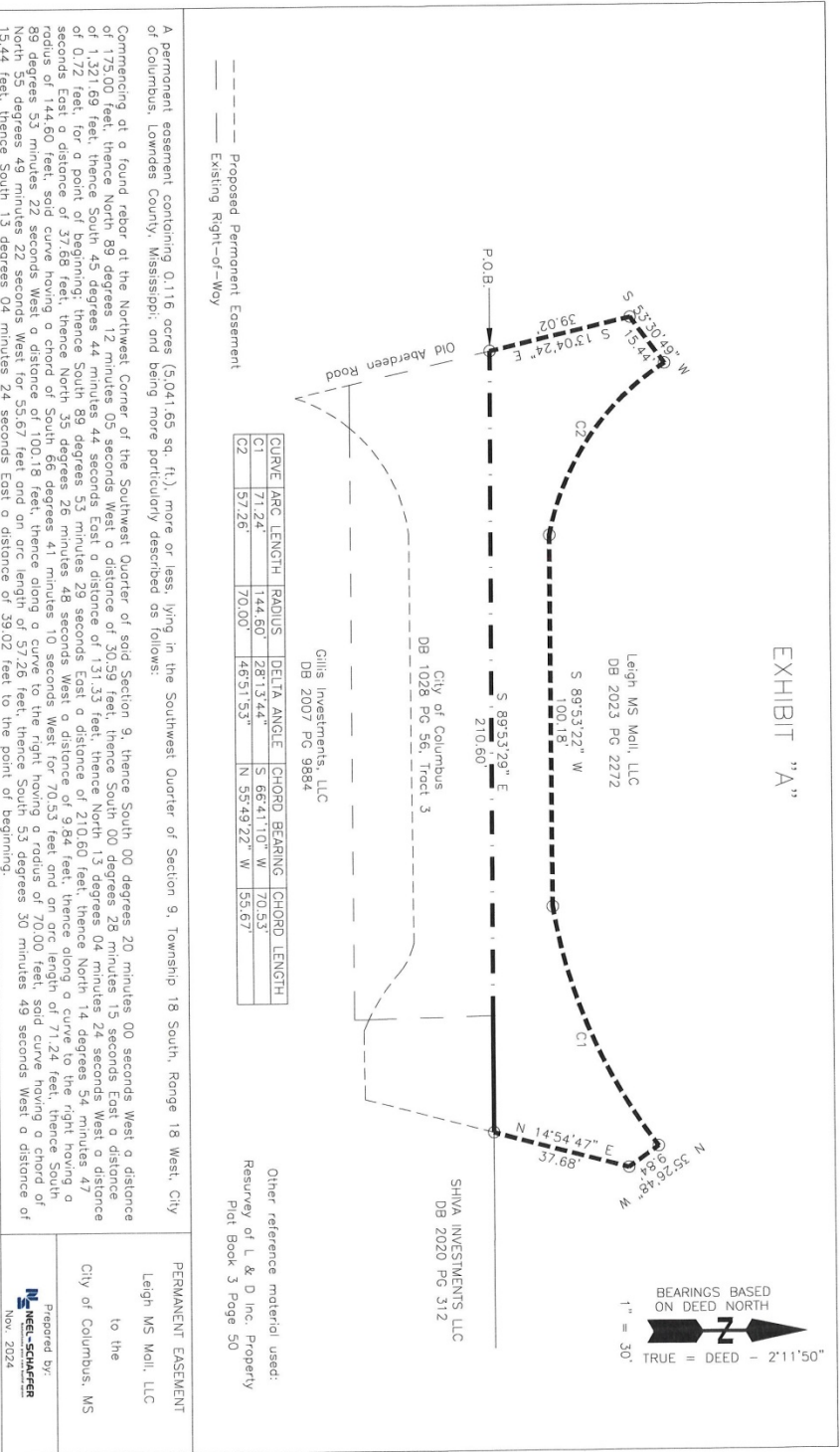
LEIGH MS MALL, LLC

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2024, within my jurisdiction, the within named, **LEIGH MS MALL, LLC** who acknowledged before me that they executed the above and foregoing instrument.

Notary Public

My Commission expires: _____



D. Discuss/Approve request to award bid for Legal Publication of notices, including, but not limited to proceedings, ordinances, Resolutions and legal advertisements.

Pat Mitchell reported that this request appeared on the April 15, 2025 Agenda, but the Council voted to reject the bids and readvertise. According to the Purchasing Law, readvertising is not necessary when there is only two (2) sources of advertising in Columbus. A request was made to both advertising companies to resubmit in a sealed envelope. The Packet currently has the bid and she recommended that they be awarded the bid for 2025-2026, their bid being the lowest bid. Councilwoman DiCicco made a motion to accept the recommendation and award the bid to the Packet. Council Member Greene seconded the motion.

Council Members Stewart, Greene and DiCicco voted in favor of the motion. Council Members Mickens, Beard and Jones opposed the motion. This presented a tie vote. Mayor Gaskin voted in favor of the motion.

The motion carried 4/3.

THE BIDS ARE AS FOLLOWS:

THE COMMERCIAL DISPATCH

1st Insertion	\$ 0.12 cents per word
2nd Insertion	\$ 0.10 cents per word

THE COLUMBUS PACKET:

1st Run	\$ 0.10 cents per word
2nd Run	\$ 0.08 cents per word

E. Discuss/Approve recommendation of award of Columbus Drainage Improvements

Council Member Jones made a motion to approve Contract Award for Columbus Drainage Improvements project. Two (2) bids were submitted for the listed project. The low bidder was Cullum Construction LLC, with a Total Base Bid amount of \$3,886,684.32, Additive Alternate A in the Amount of \$623,663.31, and Additive Alternate B in the amount of \$799,496.38. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SUPPORTING DOCUMENTS FOLLOW:

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 6, 2025



143-A LeFleurs Square | Jackson, MS 39211
601 355-9526 OFFICE | 601 352-3945 FAX
WAGGONERENG.COM

April 30, 2025

Keith Gaskin – Mayor
City of Columbus
523 Main Street
Columbus, MS 39701

RE: **RECOMMENDATION OF CONTRACT AWARD**
Columbus Drainage Improvements
Columbus, Mississippi
WEI #0022126.00A

Dear Mayor Gaskin:

We are pleased to submit to you our conclusions and recommendations regarding the award of the contract for the Columbus Drainage Improvements project. Bids were opened at the Office of the City Clerk on Thursday, April 10, 2025, at 2:00 p.m. A copy of the Certified Tabulation of Bids is attached.

Two bids were submitted for the listed project. The low Bidder was Cullum Construction, LLC, with a Total Base Bid amount of \$3,886,684.32, Additive Alternate A in the Amount of \$623,663.31, and Additive Alternate B in the amount of \$799,496.38. The proper proposal documentation, including bond, appears to be in order as required by the contract documents.

We found mathematical discrepancies amongst both contractor's bids; however, our opinion is that these differences would not change who the lowest responsive bidder for the project is. Therefore, we recommend the project be awarded to Cullum Construction, LLC of Meridian, MS; as per the American Rescue Plan Act (ARPA) funds available.

Thank you for this opportunity to be of service to you.

Sincerely,

Christopher Gant, Area Manager
Waggoner Engineering, Inc.

CG/jm
Attachment

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 6, 2025

Project No. 101.0022126.001
Columbus Drainage Improvements
City of Columbus

ALL BIDS RECEIVED ON: April 10, 2025 at 2:00 p.m.

Cullum Construction, LLC
7748 Hwy 45 N
Meridian, MS 39305
COR#: 24334-MC

Burns Dirt Construction, Inc.
PO Box 2982
Columbus, MS 39704
COR#: 06975-SC

Pay Item No.	Pay Item Description	QTY	UM	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
202-B007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	1834	SY	\$	40.15	\$	73,835.10
202-B018	REMOVAL OF BOX CULVERT	1	EA	\$	4,282.00	\$	4,282.00
202-B052	REMOVAL OF CONCRETE DRIVEWAYS, ALL DEPTHS	375	SY	\$	22.58	\$	8,467.50
202-B063	REMOVAL OF CONCRETE PAVED DITCH	9	SY	\$	235.12	\$	2,116.08
202-B080	REMOVAL OF CONCRETE SIDEWALK	23	SY	\$	185.83	\$	4,268.49
202-B088	REMOVAL OF CURB & GUTTER, ALL TYPES	2684	LF	\$	57.26	\$	153,865.84
202-B089	REMOVAL OF CURB & GUTTER, ALL TYPES	155	LF	\$	26.18	\$	4,067.90
202-B090	REMOVAL OF CURB INLET	11	EA	\$	965.90	\$	10,624.90
202-B095	REMOVAL OF CURB, ALL TYPES	24	LF	\$	170.74	\$	4,097.76
202-B096	REMOVAL OF DEBRIS AND SAND FROM BOX CULVERT, 10-FOOT AND GREATER WIDTH	140	LF	\$	34.40	\$	4,816.00
202-B114	REMOVAL OF DEBRIS AND SAND FROM PIPE, ALL SIZES	235	LF	\$	41.38	\$	9,724.30
202-B125	REMOVAL OF FENCE, ALL TYPES	310	LF	\$	18.45	\$	5,719.50
202-B164	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES	40	EA	\$	1,743.85	\$	69,754.00
202-B180	REMOVAL OF MANHOLE	1	EA	\$	2,098.00	\$	2,098.00
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	4379	LF	\$	55.33	\$	242,290.07
202-B208	REMOVAL OF RIPRAP	440	SY	\$	22.65	\$	9,966.00
202-B244	REMOVAL OF TREES	1	EA	\$	7,099.00	\$	7,099.00
203-A001	UNCLASSIFIED EXCAVATION, FM, AH	2900	CY	\$	21.58	\$	62,562.00
206-B001	SELECT MATERIAL FOR UNDERCUTS, CONTRACTOR FURNISHED, FM	89	CY	\$	25.27	\$	2,249.83
209-A004	GEOTEXTILE STABILIZATION, TYPE V	108	SY	\$	13.23	\$	1,428.84
225-A001	GRASSING	2	ACRE	\$	2,421.00	\$	4,842.00
234-A001	TEMPORARY SILT FENCE	2302	LF	\$	8.52	\$	19,655.64
234-C001	INLET SILTATION GUARD	47	EA	\$	214.70	\$	10,095.13
237-A002	WATTLES, 20"	340	LF	\$	7.09	\$	2,410.60
240-A001	RIPRAP FOR EROSION CONTROL	16	TON	\$	70.33	\$	1,125.28
304-B009	GRANULAR MATERIAL, CLASS 9, GROUP C	589	TON	\$	60.86	\$	35,858.32
304-F002	SIZE 510 CRUSHED STONE BASE	787	TON	\$	70.03	\$	55,113.61
413-E001	SAWING AND SEALING TRANSVERSE JOINTS IN ASPHALT PAVEMENT	1185	LF	\$	8.83	\$	10,472.38
503-C010	SAW CUT, FULL DEPTH	1030	LF	\$	6.43	\$	6,622.90
601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	97	CY	\$	1,642.15	\$	159,288.05
602-A001	REINFORCING STEEL	7551	LBS	\$	2.91	\$	21,973.41
603-CA011	18" REINFORCED CONCRETE PIPE, CLASS II	16	LF	\$	267.19	\$	4,315.04
603-CE002	22" X 13" CONCRETE ARCH PIPE, CLASS A III	1892	LF	\$	133.40	\$	8,537.60
603-CE004	22" X 13" CONCRETE ARCH PIPE, CLASS A IV	112	LF	\$	189.77	\$	21,254.24
603-CE008	28" X 18" CONCRETE ARCH PIPE, CLASS A III	38	LF	\$	239.80	\$	9,112.40
603-CE010	28" X 18" CONCRETE ARCH PIPE, CLASS A IV	32	LF	\$	583.04	\$	18,657.28
603-CE013	36" X 23" CONCRETE ARCH PIPE, CLASS A III	168	LF	\$	2,285.19	\$	383,911.92
603-CE028	58" X 36" CONCRETE ARCH PIPE, CLASS A III	24	LF	\$	504.34	\$	12,104.16
603-CE030	58" X 36" CONCRETE ARCH PIPE, CLASS A IV	1896	LF	\$	299.60	\$	568,121.60
603-CE034	65" X 40" CONCRETE ARCH PIPE, CLASS A III	268	LF	\$	335.65	\$	95,955.90
603-CE035	65" X 40" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE PLASTIC GASKETS	120	LF	\$	330.05	\$	39,606.00
603-CF002	22" X 13" CONCRETE ARCH PIPE END SECTION	1	EA	\$	1,888.00	\$	1,888.00
603-CF003	28" X 18" CONCRETE ARCH PIPE END SECTION	1	EA	\$	2,655.00	\$	2,655.00
603-CF004	36" X 23" CONCRETE ARCH PIPE END SECTION	1	EA	\$	3,574.00	\$	3,574.00
603-SB012	12" BRANCH CONNECTIONS, STUB INTO ARCH PIPE	2	EA	\$	2,514.00	\$	5,028.00
603-SB013	18" BRANCH CONNECTIONS, STUB INTO ARCH PIPE	1	EA	\$	3,438.00	\$	3,438.00
603-SB023	22" X 13" BRANCH CONNECTION, STUB INTO BOX CULVERT	1	EA	\$	3,152.17	\$	3,152.17
603-SB034	58" X 36" BRANCH CONNECTION, STUB INTO BOX CULVERT	1	EA	\$	3,152.17	\$	3,152.17
604-A001	CASTINGS	15602	LBS	\$	5.82	\$	90,883.24
604-B001	GRATINGS	22250	LBS	\$	5.82	\$	129,495.00
604-C001	PRECAST MANHOLE, 48" DIAMETER	36	LF	\$	1,251.95	\$	45,070.20
607-B017	60" TYPE I CHAIN LINK FENCE, CLASS I	394	LF	\$	27.30	\$	10,758.20
608-B001	CONCRETE SIDEWALK, WITH REINFORCEMENT	40	SY	\$	241.00	\$	9,640.00
609-A001	CONCRETE GUTTER, SPECIAL DESIGN	682	LF	\$	52.30	\$	35,668.60
609-D001	COMBINATION CONCRETE CURB AND GUTTER TYPE 1	3232	LF	\$	84.19	\$	272,192.08
612-B001	FLOWABLE FILL, NON-EXCAVATABLE	81	CY	\$	267.00	\$	21,607.00
614-B001	CONCRETE DRIVEWAY, WITH REINFORCEMENT	375	SY	\$	115.87	\$	43,451.25
815-A005	LOOSE RIPRAP, SIZE 200	683	TON	\$	97.17	\$	67,338.81
907-201-A001	GEOTEXTILE UNDER RIPRAP	1029	SY	\$	9.32	\$	9,590.28
907-201-A002	CLEARING AND GRUBBING SITE 01	1	LS	\$	10,464.00	\$	10,464.00
907-201-A003	CLEARING AND GRUBBING SITE 02	1	LS	\$	10,108.00	\$	10,108.00
907-201-A005	CLEARING AND GRUBBING SITE 05	1	LS	\$	10,013.00	\$	10,013.00
907-201-A006	CLEARING AND GRUBBING SITE 06	1	LS	\$	12,485.00	\$	12,485.00
907-201-A007	CLEARING AND GRUBBING SITE 07	1	LS	\$	18,955.00	\$	18,955.00
907-201-A008	CLEARING AND GRUBBING SITE 08	1	LS	\$	10,219.00	\$	10,219.00
907-201-A009	CLEARING AND GRUBBING SITE 09	1	LS	\$	10,109.00	\$	10,109.00
907-201-A010	CLEARING AND GRUBBING SITE 10	1	LS	\$	10,109.00	\$	10,109.00
907-201-D001	REMOVAL OF SAND, DEBRIS AND VEGETATION FROM CURB AND GUTTER	10997	LF	\$	3.68	\$	39,471.36
907-203-DW-01	DEWATERING SITE 01	1	LS	\$	2,616.00	\$	2,616.00
907-203-DW-02	DEWATERING SITE 02	1	LS	\$	1,264.00	\$	1,264.00
907-203-DW-05	DEWATERING SITE 05	1	LS	\$	1,262.00	\$	1,262.00
907-203-DW-06	DEWATERING SITE 06	1	LS	\$	1,873.00	\$	1,873.00
907-203-DW-07	DEWATERING SITE 07	1	LS	\$	3,791.00	\$	3,791.00
907-203-DW-08	DEWATERING SITE 08	1	LS	\$	1,277.00	\$	1,277.00
907-203-DW-09	DEWATERING SITE 09	1	LS	\$	2,527.00	\$	2,527.00
907-203-DW-10	DEWATERING SITE 10	1	LS	\$	1,500.00	\$	1,500.00
907-203-FLS3-01	CHANNEL EXCAVATION SITE 01	1	LS	\$	15,108.00	\$	15,108.00

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907-203-FL-93-02	CHANNEL EXCAVATION SITE 02	1	LS	\$	6,318.00	\$	6,318.00	\$	6,681.05	\$	6,681.05
907-203-FL-93-05	CHANNEL EXCAVATION SITE 05	1	LS	\$	6,258.00	\$	6,258.00	\$	26,724.11	\$	26,724.11
907-203-FL-93-06	CHANNEL EXCAVATION SITE 06	1	LS	\$	6,243.00	\$	6,243.00	\$	20,043.12	\$	20,043.12
907-203-FL-93-07	CHANNEL EXCAVATION SITE 07	1	LS	\$	14,095.00	\$	14,095.00	\$	13,362.06	\$	13,362.06
907-203-FL-93-08	CHANNEL EXCAVATION SITE 08	1	LS	\$	3,194.00	\$	3,194.00	\$	26,724.11	\$	26,724.11
907-203-FL-93-09	CHANNEL EXCAVATION SITE 09	1	LS	\$	9,371.00	\$	9,371.00	\$	20,043.12	\$	20,043.12
907-203-FL-93-10	CHANNEL EXCAVATION SITE 10	1	LS	\$	4,000.00	\$	4,000.00	\$	26,724.11	\$	26,724.11
907-301-A	PLANT MIX BITUMINOUS BASE COURSE, BB-1 TYPE 6	680	TON	\$	235.79	\$	160,337.20	\$	371.74	\$	252,783.20
907-403-C	HOT BITUMINOUS PAVEMENT, SURFACE COURSE, SC-1 TYPE 8	171	TON	\$	352.54	\$	60,284.34	\$	357.88	\$	61,197.48
907-618-A001	MAINTENANCE OF TRAFFIC SITE 01	1	LS	\$	9,810.00	\$	9,810.00	\$	16,022.79	\$	16,022.79
907-618-A002	MAINTENANCE OF TRAFFIC SITE 02	1	LS	\$	3,159.00	\$	3,159.00	\$	7,230.05	\$	7,230.05
907-618-A005	MAINTENANCE OF TRAFFIC SITE 05	1	LS	\$	2,500.00	\$	2,500.00	\$	9,393.43	\$	9,393.43
907-618-A006	MAINTENANCE OF TRAFFIC SITE 06	1	LS	\$	3,121.00	\$	3,121.00	\$	6,712.77	\$	6,712.77
907-618-A007	MAINTENANCE OF TRAFFIC SITE 07	1	LS	\$	7,846.00	\$	7,846.00	\$	45,933.37	\$	45,933.37
907-618-A008	MAINTENANCE OF TRAFFIC SITE 08	1	LS	\$	2,000.00	\$	2,000.00	\$	6,483.94	\$	6,483.94
907-618-A009	MAINTENANCE OF TRAFFIC SITE 09	1	LS	\$	1,896.00	\$	1,896.00	\$	6,149.50	\$	6,149.50
907-618-A010	MAINTENANCE OF TRAFFIC SITE 10	1	LS	\$	4,500.00	\$	4,500.00	\$	6,959.50	\$	6,959.50
907-620-A001	MOBILIZATION SITE 01	1	LS	\$	66,630.00	\$	66,630.00	\$	62,196.71	\$	62,196.71
907-620-A002	MOBILIZATION SITE 02	1	LS	\$	10,550.00	\$	10,550.00	\$	59,282.83	\$	59,282.83
907-620-A005	MOBILIZATION SITE 05	1	LS	\$	23,500.00	\$	23,500.00	\$	59,039.10	\$	59,039.10
907-620-A006	MOBILIZATION SITE 06	1	LS	\$	25,000.00	\$	25,000.00	\$	55,563.15	\$	55,563.15
907-620-A007	MOBILIZATION SITE 07	1	LS	\$	105,500.00	\$	105,500.00	\$	74,747.11	\$	74,747.11
907-620-A008	MOBILIZATION SITE 08	1	LS	\$	16,500.00	\$	16,500.00	\$	52,438.83	\$	52,438.83
907-620-A009	MOBILIZATION SITE 09	1	LS	\$	13,500.00	\$	13,500.00	\$	66,416.94	\$	66,416.94
907-620-A010	MOBILIZATION SITE 10	1	LS	\$	22,000.00	\$	22,000.00	\$	81,040.91	\$	81,040.91
					\$3,886,684.32		\$3,910,584.57				

ADDITIVE ALTERNATIVE A - SITE 3				Cullum Construction, LLC		Burns Dirt Construction, Inc.	
Pay Item No.	Pay Item Description	QT	UM	UNIT COST	TOTAL COST	UNIT	TOTAL COST
202-8007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	250	SY	\$	15.64	\$	3,910.00
202-8080	REMOVAL OF CONCRETE SIDEWALK	60	SY	\$	42.74	\$	2,564.40
202-9088	REMOVAL OF CURB & GUTTER, ALL TYPES	290	LF	\$	13.89	\$	3,472.50
202-8164	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES	24	EA	\$	538.80	\$	12,931.20
202-8191	REMOVAL OF PIPE, 8" AND ABOVE	1150	LF	\$	27.14	\$	31,211.00
202-8244	REMOVAL OF TREES	1	EA	\$	6,318.00	\$	6,318.00
234-D001	INLET SILTATION GUARD	60	EA	\$	155.26	\$	9,316.12
304-8009	GRANULAR MATERIAL, CLASS 9, GROUP C	158	TON	\$	57.94	\$	9,154.52
304-F002	SIZE #10 CRUSHED STONE BASE	211	TON	\$	85.73	\$	20,199.03
502-C016	SAW CUT, FULL DEPTH	1560	LF	\$	7.00	\$	10,920.00
601-0001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	32	CY	\$	1,585.00	\$	50,720.00
602-A001	REINFORCING STEEL	2370	LBS	\$	4.52	\$	10,712.40
603-CE004	22" x 13" CONCRETE ARCH PIPE, CLASS A IV	236	LF	\$	126.57	\$	32,491.92
603-CE010	28" x 18" CONCRETE ARCH PIPE, CLASS A IV	760	LF	\$	136.02	\$	103,375.20
603-CE030	58" x 36" CONCRETE ARCH PIPE, CLASS A IV	224	LF	\$	399.70	\$	89,372.80
604-A001	CASTINGS	11700	LBS	\$	4.98	\$	58,260.00
604-B001	GRATINGS	6500	LBS	\$	5.39	\$	35,050.00
608-A001	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT	60	SY	\$	167.45	\$	10,047.00
609-D001	COMBINATION CONCRETE CURB AND GUTTER TYPE 1	250	LF	\$	58.83	\$	14,707.50
907-201-A003	CLEARING AND GRUBBING SITE 03	1	LS	\$	14,550.00	\$	14,550.00
907-201-D001	REMOVAL OF SAND, DEBRIS AND VEGETATION FROM CURB AND GUTTER	9500	LF	\$	1.60	\$	15,200.00
907-203-DW-03	DEWATERING SITE 03	1	LS	\$	2,910.00	\$	2,910.00
907-203-FLS-03	CHANNEL EXCAVATION SITE 03	1	LS	\$	15,252.00	\$	15,252.00
907-301-A	PLANT MIX BITUMINOUS BASE COURSE, BB-1 TYPE 6	96	TON	\$	225.88	\$	21,684.48
907-403-C	HOT BITUMINOUS PAVEMENT, SURFACE COURSE, SC-1 TYPE 8	27	TON	\$	294.12	\$	7,941.24
907-618-A003	MAINTENANCE OF TRAFFIC SITE 03	1	LS	\$	4,365.00	\$	4,365.00
907-620-A003	MOBILIZATION SITE 03	1	LS	\$	45,500.00	\$	45,500.00
907-901-A001	TRASH RACHS FOR DRAINAGE STRUCTURE SITE 03	1	EA	\$	1,916.00	\$	1,916.00
					\$ 623,663.31	\$ 767,239.96	

ADDITIVE ALTERNATIVE B - SITE 4				Cullum Construction, LLC		Burns Dirt Construction, Inc.	
Pay Item No.	Pay Item Description	QT	UM	UNIT COST	TOTAL COST	UNIT	TOTAL COST
202-8007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	1925	SY	\$	6.89	\$	10,871.25
202-8080	REMOVAL OF CONCRETE SIDEWALK	3	SY	\$	459.97	\$	1,379.91
202-8088	REMOVAL OF CURB & GUTTER, ALL TYPES	1160	LF	\$	24.44	\$	28,350.40
202-8163	REMOVAL OF INLET TOPS	2	EA	\$	1,863.00	\$	3,726.00
202-8164	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES	17	EA	\$	935.00	\$	15,895.00
202-8191	REMOVAL OF PIPE, 8" AND ABOVE	1230	LF	\$	43.69	\$	53,738.70
202-8208	REMOVAL OF RIPRAP	130	SY	\$	16.47	\$	2,141.10
202-8273	REMOVAL OF DEBRIS AND SAND FROM BOX CULVERT 6-FOOT TO LESS THAN 10-FOOT WIDTH	470	LF	\$	27.87	\$	13,098.90
225-A001	GRASSING	0	ACRE	\$	-	\$	4,897.32
234-D001	INLET SILTATION GUARD	16	EA	\$	188.08	\$	2,790.90
249-A001	RIPRAP FOR EROSION CONTROL	2	TON	\$	416.00	\$	832.00
304-8009	GRANULAR MATERIAL, CLASS 3 GROUP C	49	TON	\$	112.47	\$	5,511.63
304-F002	SIZE #10 CRUSHED STONE BASE	66	TON	\$	85.93	\$	5,671.38
413-E001	SAWING AND SEALING TRANSVERSE JOINTS IN ASPHALT PAVEMENT	640	LF	\$	8.85	\$	5,664.00
601-0001	CLASS 18" STRUCTURAL CONCRETE, MINOR STRUCTURES	24	CY	\$	1,462.50	\$	35,100.00
602-A001	REINFORCING STEEL	1890	LBS	\$	2.60	\$	4,914.00
603-CA011	18" REINFORCED CONCRETE PIPE, CLASS III	160	LF	\$	88.77	\$	14,203.20
603-CA026	24" REINFORCED CONCRETE PIPE, CLASS III	80	LF	\$	191.08	\$	15,286.40
603-CE004	22" x 13" CONCRETE ARCH PIPE, CLASS A IV	140	LF	\$	117.42	\$	16,438.80
603-SB012	18" BRANCH CONNECTIONS, STUB INTO BOX CULVERT	2	EA	\$	2,744.00	\$	5,488.00
603-SB028	24" BRANCH CONNECTIONS, STUB INTO BOX CULVERT	2	EA	\$	2,870.50	\$	5,741.00
604-A001	CASTINGS	10350	LBS	\$	4.11	\$	42,538.50
604-B001	GRATINGS	5750	LBS	\$	4.63	\$	26,622.50
604-C003	PRECAST MANHOLE, 60" DIAMETER	28	LF	\$	961.45	\$	19,229.00
604-F002	SIZE #10 CRUSHED STONE BASE	200	TON	\$	73.59	\$	14,718.00
607-9025	72" TYPE I CHAIN LINK FENCE, CLASS I	130	LF	\$	36.63	\$	4,761.90

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608-9001	CONCRETE SIDEWALK, WITH REINFORCEMENT	3	SY	\$	589.67	\$	1,768.01	\$	155.40	\$	466.20
609-0001	COMBINATION CONCRETE CURB AND GUTTER TYPE 1	1160	LF	\$	47.50	\$	55,100.00	\$	36.67	\$	42,537.20
612-0001	FLOWABLE FILL, EXCAVATABLE	145	CY	\$	271.27	\$	39,334.15	\$	387.15	\$	56,136.75
626-E003	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	425	LF	\$	22.77	\$	9,677.25	\$	8.80	\$	3,740.00
815-A005	LOOSE RIPRAP, SIZE 200	630	TON	\$	107.00	\$	67,410.00	\$	71.91	\$	45,303.30
915-E001	GEOTEXTILE UNDER RIPRAP	934	SY	\$	6.00	\$	5,604.00	\$	4.38	\$	4,090.92
907-201-A004	CLEARING AND GRUBBING SITE 04	1	LS	\$	15,164.00	\$	15,164.00	\$	7,803.23	\$	7,803.23
907-201-D001	REMOVAL OF SAND, DEBRIS AND VEGETATION FROM CURB AND GUTTER	4960	LF	\$	5.33	\$	26,436.80	\$	1.74	\$	8,630.40
907-201-DW-04	DEWATERING SITE 04	1	LS	\$	2,910.00	\$	2,910.00	\$	3,923.60	\$	3,923.60
907-203-FL53-04	CHANNEL EXCAVATION SITE 04	1	LS	\$	7,275.00	\$	7,275.00	\$	26,724.11	\$	26,724.11
907-301-A	PLANT MIX BITUMINOUS BASE COURSE, 89-1 TYPE 6	550	TON	\$	174.60	\$	96,030.00	\$	359.06	\$	197,483.00
907-403-C	HOT BITUMINOUS PAVEMENT, SURFACE COURSE, SC-1 TYPE 8	140	TON	\$	232.80	\$	32,592.00	\$	357.08	\$	49,888.40
907-604-PP001	MODIFY EXISTING INLET, PER PLANS	2	EA	\$	4,365.00	\$	8,730.00	\$	4,492.00	\$	8,984.00
907-608-C001	DETECTABLE WARNING PANELS	8	SF	\$	136.40	\$	1,091.20	\$	86.00	\$	528.00
907-618-A004	MAINTENANCE OF TRAFFIC SITE 04	1	LS	\$	4,108.00	\$	4,108.00	\$	13,857.54	\$	13,857.54
907-620-A004	MOBILIZATION SITE 04	1	LS	\$	69,500.00	\$	69,500.00	\$	65,492.71	\$	65,492.71
907-901-A002	TRASH RACKS FOR DRAINAGE STRUCTURES SITE 04	1	EA	\$	2,054.00	\$	2,054.00	\$	38,384.95	\$	38,384.95
					\$	799,496.38	\$		\$	926,074.99	

	Cullum Construction, LLC	Burns Dirt Construction, Inc.
TOTAL BASE BID:	\$3,886,684.32	\$3,930,584.57
ADD ALT A TOTAL:	\$ 623,663.31	\$ 767,239.96
ADD ALT B TOTAL:	\$ 799,496.38	\$ 926,074.99
BASE BID + ADD ALT A TOTAL:	\$4,510,347.63	\$4,697,824.53
BASE BID + ADD ALT B TOTAL:	\$4,686,180.70	\$4,856,659.56
BASE BID + ADD ALT A + ADD ALT B TOTAL:	\$5,309,844.01	\$5,623,899.52

I Certify that the above information was received for this Project on the date stated above.



Columbus MS Budget Reconciliation

The budgeted vs actual programming for the Columbus Drainage Improvements project is below. My calculations are based on the city having no further funding sources outside LFRF (ARPA) and MCWI funding. With actual funding available, there will be adequate resources to fund the Base Bid, Alternate A and Alternate B with a considerable contingency fund remaining – if MCWI/MDEQ insist the city hold the funds in its’ account for that purpose as they have on other projects I’ve been associated.

	MCWI	LFRF	Other	Total	
PROPOSED	3,471,482.00	3,471,482.00		6,942,964.00	Current MCWI contract amount
	City	3,021,482.00			
	County	450,000.00			
ACTUAL	3,069,783.22	3,069,783.22	401,698.78	6,541,265.22	Actual budget based on available funding
Professional Fees					
MCWI = 4% of total	261,650.61	261,650.61	401,698.78	925,000.00	Professional fees w/o any amendment
ARPA = 4% of total					
Construction	2,808,132.61	2,808,132.61	0.00	5,616,265.22	Construction budget available
Contingency	0.00	0.00	0.00	0.00	
TOTAL	3,069,783.22	3,069,783.22	401,698.78	6,541,265.22	

Contingency funding available	MCWI	Construction cost difference in budget and actual
Budget	3,471,482.00	5,616,265.22
Less Actual	3,069,783.22	5,309,844.01
TOTAL	\$401,698.78	306,421.21
		\$708,119.99

Actual Const cost - BB, Alt A, Alt B

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

Councilwoman DiCicco made a motion to approve the request to fill vacant Accounts Payable Clerk position, pending successful completion of all preliminary testing. Council Member Greene seconded the motion.

SUBSTITUTE MOTION:

Council Member Mickens made a substitute motion to freeze hiring for Items "F" and "G" because the COO was not involved and wait until July when the new administration takes office. Councilwoman Stewart seconded the motion. Councilwoman DiCicco remarked that we need help now and these positions should be filled. There are two (2) employees in the Finance Department that are working nights and weekend to continue the flow of work. Good help is hard to find.

2ND SUBSTITUTE MOTION:

Council Member Jones made a second substitute motion to discuss these personnel matter in Executive Session. Council Member Beard seconded the motion.

Council Members Stewart, Mickens, Beard and Jones voted in favor of the 2nd Substitute Motion. Council Members Greene and DiCicco opposed the motion.

The motion carried 4/2.

G. Discuss/Approve request to fill vacant Staff Accountant position, pending successful completion of all preliminary testing.

SEE THE PREVIOUS ACTION TO MOVE ITEMS "F" AND "G" TO EXECUTIVE SESSION FOR DISCUSSION.

Approved by: _____
Keith Gaskin, Mayor

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 6, 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

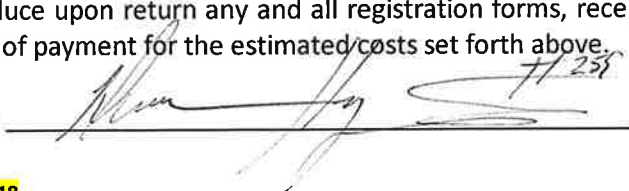
- Typed or Printed Name of Official Applying for Travel: Dorothea Oswalt (Dolly)
- Name of Event Official seeks to Attend: Emergency Services Administrative Professionals (ESAP)
- Benefit to City resulting from Attendance: Required training for firefighters

-
- Location (City & State) of the Event for which Travel is sought: Natchez, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 9/2/2025 • Proposed Date of Return: 9/5/2025
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ **250.00**
- Cost per Night of Lodging: \$ **89.00**
- Total Estimated Lodging Costs for All Nights: \$ **356.00**
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ **0.00**
 - Airfare (if flying): \$ **0.00**
 - Taxi Service (if anticipated): \$ **0.00**
 - Mileage Reimbursement (if driving Personal Vehicle): \$ **182.00**
- Estimated Cost of Meals: \$ **252.00**
- Any other Estimated Costs: \$ **0.00**
- TOTAL ESTIMATED COSTS** \$ **1,040.00**

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: 5/5/2025

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: MAY 6, 2025

APPLICANT:

NAME/ORGANIZATION: JUNEFEATHER - Columbus, Inc

LOCAL/PERMANENT ADDRESS: 214 12th Street North
COLUMBUS, MS 39701

REPRESENTATIVE:

NAME: Lenoy Brooks TITLE: Festival Coordinator

ADDRESS: 214 12th ST. N. PHONE: 662 251-8125
COLUMBUS, MS 39701 PHONE: 662 329-5871

ACTIVITY INFORMATION:

NAME OF ACTIVITY: JUNEFEATHER FESTIVAL

DATE OF ACTIVITY: June 2021 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING ☐ AM ☐ PM ENDING: ☐ AM ☐ PM

PURPOSE: Friday 6:00 - 10:00 PM. Saturday 12:00 PM - 11:00 P.M.

Request 20th Street and 10th Ave
Request 20th Street North and 8th Avenue be blocked off

LOCATION OR ROUTE OF ACTIVITY: _____

MAP ATTACHED: ☐ YES ☒ NO

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

JUNEFEATHER Columbus, Inc

NUMBER OF PERSONS TO PARTICIPATE: unknown AGE OF ANY MINORS: NA

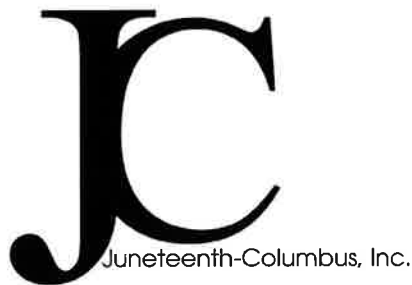
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: WHA

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: 7 May 25





May 6, 2025

TO: Mr. Joseph Daughtry
Chief of Police
City of Columbus, Mississippi

Dear Chief Daughtry:

Attached, you will find two permit request for your approval and submission to the Mayor and Council.

1. Permission to host the Annual Juneteenth Parade on June 21, 2025. The parade participants will assemble and line up at the Soccer field and proceed up 3rd Avenue North and proceed onto Main Street and end at the Columbus Municipal Complex.
2. Permission to host the Annual Juneteenth Musical Festival in Sim Scott Park on June 20-21, 2025.
 1. Request Police Officers for the event from 8:00 p.m.-10:30 On June 20, 2025.
 2. Request Police Officers from 6:00 p.m.-10:30 p.m. on June 21, 2025
 3. Request the following streets be blocked of:
 - a. Block traffic on 20th North at the intersection of 8th Avenue North. Traffic will be allowed to turn onto 8th Avenue and proceed to 18th Street North, no thoroughfare on 20th Street.
 - b. Block traffic on 20th North at the intersection of 10th Avenue North. Traffic will be allowed to turn onto 10th Avenue, no thoroughfare on 20th Street.

I appreciate your consideration in this matter. If you have questions, please contact me or at 662 251-8125 or Cindy Lawrence at 662 386-5937.

Sincerely,



Leroy Brooks

Festival Coordinator

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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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: MAY 6, 2025

APPLICANT:

NAME/ORGANIZATION: JUNE TEENTH - COLUMBUS, INC.

LOCAL/PERMANENT ADDRESS: 214 12th STREET North
COLUMBUS, MS 39701

REPRESENTATIVE:

NAME: Heroy Brooks TITLE: Festival Coordinator

ADDRESS: 214 12th ST. North PHONE: 662-251-8125
COLUMBUS, MS 39701 PHONE: 662-329-5871

ACTIVITY INFORMATION:

NAME OF ACTIVITY: JUNE TEENTH PARADE

DATE OF ACTIVITY: JUNE 21, 2025 ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 10:00 ☒ AM ☐ PM ENDING: 11:30 ☒ AM ☐ PM

PURPOSE: TO Commemorate The Celebration of
JUNE TEENTH

LOCATION OR ROUTE OF ACTIVITY: Assemble At Solcer Field
Proceed up 3rd Ave onto Main Street

Turn left and Proceed and Main. To The Columbus Municipal Complex MAP ATTACHED: ☐ YES ☒ NO

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

JUNE TEENTH - COLUMBUS, INC

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

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: 7 May 25

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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TODAY'S DATE: 8 May 2025

APPLICANT:

NAME/ORGANIZATION: Kiwanis Club of Columbus

LOCAL/PERMANENT ADDRESS: P.O. Box 5
Columbus, MS 39703

REPRESENTATIVE:

NAME: Floyd H. Mc Intyre TITLE: Board Member

ADDRESS: 1115 Park Circle PHONE: 662-540-9889
Columbus, MS 39701 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Kiwanis Club Memorial Day 5K

DATE OF ACTIVITY: 24 May ☐ PARADE ☐ MEETING ☐ ASSEMBLY 5K

EXACT TIME OF ACTIVITY: BEGINNING 8:00 ☒ AM ☐ PM ENDING: 10:00 ☒ AM ☐ PM

PURPOSE: Fund Raiser For My Books

LOCATION OR ROUTE OF ACTIVITY: See Attached

MAP ATTACHED: ☒ YES ☐ NO

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

Participants, Kiwanis Club and Key Club members

NUMBER OF PERSONS TO PARTICIPATE: 75 +/- AGE OF ANY MINORS: ?

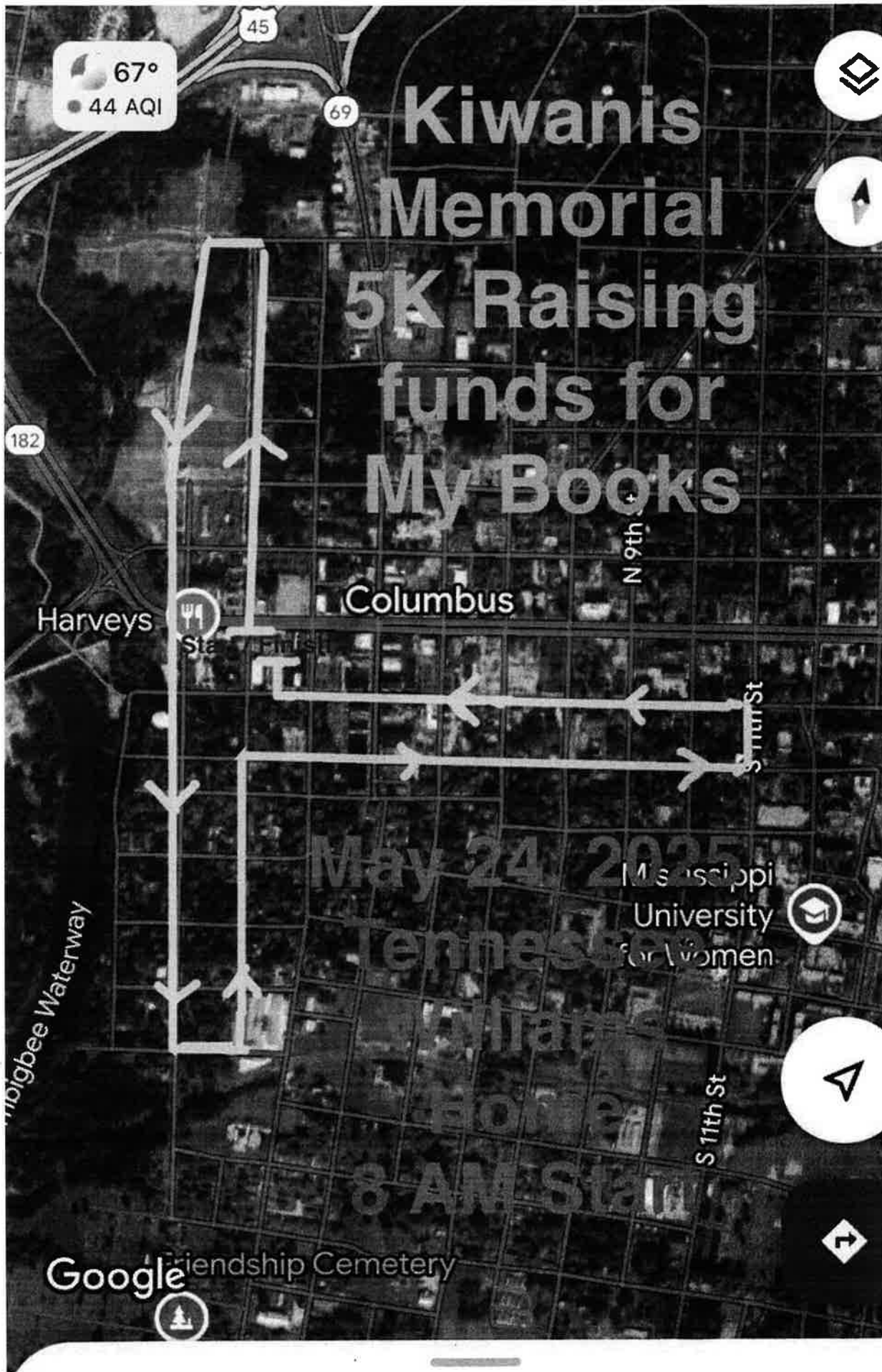
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: 5/12/23



CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 5/8/2025

APPLICANT:

NAME/ORGANIZATION: COLUMBUS-LOWNDES CONVENTION & VISITORS BUREAU
LOCAL/PERMANENT ADDRESS: 117 3rd St. S. COLUMBUS MS 39701

REPRESENTATIVE:

NAME: Frances Glenn TITLE: Tourism Director
ADDRESS: 117 3rd St. S. PHONE: 662-329-1191
COLUMBUS, MS 39701 PHONE: 662-549-4800

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Memorial Day Commemoration
DATE OF ACTIVITY: 5/24/25 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 7 ☒ AM ☐ PM ENDING: 11 ☒ AM ☐ PM
PURPOSE: Remember those who gave their lives in service to our country on Memorial Day
LOCATION OR ROUTE OF ACTIVITY: Weekend.

Friendship Cemetery. Requesting
saw horses for all but one entrance to cemetery on 4th St. S.
for traffic. First entrance to MAP ATTACHED: ☒ YES ☐ NO
remain open. Plus 4 saw horse to block service area

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

VFW American Legion

NUMBER OF PERSONS TO PARTICIPATE: 50-75 AGE OF ANY MINORS: _____
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: 5/13/25



X - closed entrances

O - open entrances

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 4/3/2025

APPLICANT:

NAME/ORGANIZATION: Columbus-Lowndes Convention & Visitors Bureau

LOCAL/PERMANENT ADDRESS: 117 3rd Street South
COLUMBUS MS 39701

REPRESENTATIVE:

NAME: Frances Glenn TITLE: Tourism Director

ADDRESS: 117 3rd St. South PHONE: 662-329-1191
COLUMBUS, MS 39701 PHONE: 662-549-4800

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Memorial Day Commemoration

DATE OF ACTIVITY: 5/24/25 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 11:00 ☒ AM ☐ PM ENDING: 2:00 ☐ AM ☒ PM

PURPOSE: Commemorate Columbus' role as the
Inspiration of Memorial Day. Honor those killed
in service.

LOCATION OR ROUTE OF ACTIVITY: Riverwalk Stage and
grass area

MAP ATTACHED: ☐ YES ☐ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 150-450 AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: April 18 2025

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

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Houston Ballard
 - Name of Event Official seeks to Attend: NFPA 1001 1-2 Basic Firefighter
 - 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: 6/8/2025 • Proposed Date of Return: 7/31/2025
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ **500.00**
- Cost per Night of Lodging: \$ _____
- Total Estimated Lodging Costs for All Nights: \$ _____
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ **400.00**
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ **1300.00**
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ **2200.00**

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: 5/13/2025

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

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Jaquay Sherrod
 - Name of Event Official seeks to Attend: National Fire Protection Association Expo 2025
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Las Vegas, NV
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 6/15/2025 • Proposed Date of Return: 6/19/2025
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 215.00
- Cost per Night of Lodging: \$ 200.00
- Total Estimated Lodging Costs for All Nights: \$ 800.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ 800.00
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 310.00
- Any other Estimated Costs: \$ 50.00
- TOTAL ESTIMATED COSTS** \$ 2175.00

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: 5/13/2025

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: May 13, 2025

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus/Columbus Lowndes Chamber of Commerce

LOCAL/PERMANENT ADDRESS: P. O. Box 1062
Columbus, MS 39703

REPRESENTATIVE:

NAME: Barbara Bigelow/Carrie Martin TITLE: Director

ADDRESS: 715 1st St North PHONE: 662.328.6305
Columbus, MS 39701 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Sounds of Summer

DATE OF ACTIVITY: 6/12,6/26,7/10 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 6:30 ☐ AM ☒ PM ENDING: 8:30 ☐ AM ☒ PM

PURPOSE: Free community concert

LOCATION OR ROUTE OF ACTIVITY: Roger Short Soccer Complex

MAP ATTACHED: ☐ YES ☒ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 500 AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Legal guardians

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: 5/14/25

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

May 20, 2025

A/P DOCUMENTS \$1,503,329.21

CHECKWRITE #1	\$	30,193.23	5/7 Utilities, Credit Card
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CHECKWRITE #2	\$	15,315.49	5/8 Accreditation, Cook
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<u>CHECKWRITE #3</u>	<u>\$</u>	<u>2,000.00</u>	5/14 Postage
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	\$	47,508.72	TOTAL OF CHECKWRITES
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GRAND TOTAL	<u>\$1,550,837.93</u>	
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ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2025 to 05/07/2025

Pay Groups: All

Vouchers: All

Check Write #1
Check Rec 2906

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
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Checks

4447 AMAZON CAPITAL SERVICES

230977	05/07/25	1MJT-JYGP-YDL310025423		107-350-581-000	489.58	N N
		Recreation Program And Summer Camp		Recreation Programs		

Total For 4447 AMAZON CAPITAL SERVICES: \$489.58

7381 ZACHARY ANDERSON

230995	05/07/25	05052025	0	001-016-684-002	42.79	N N
		Reimbursement For Meal Expenses		Meals & Lodging		

Total For 7381 ZACHARY ANDERSON: \$42.79

3442 ATMOS ENERGY **

231011	05/07/25	3020305025-05250		001-016-630-000	88.71	N N
		3020305025 416 31St Ave		Utilities		

Total For 3442 ATMOS ENERGY **: \$88.71

1040 CASH & CARRY

230978	05/07/25	215542	10025606	107-350-559-000	68.28	N N
		Gatorade For Ground Crew		Operating Supplies-Other		
230979	05/07/25	215178	10025633	107-350-559-000	85.50	N N
		Sand For Sand Bags		Operating Supplies-Other		

Total For 1040 CASH & CARRY: \$153.78

1793 CINTAS CORP #0215

230980	05/07/25	4227153236	0	107-350-559-000	112.87	N N
		Sim Scott		Operating Supplies-Other		
230981	05/07/25	4227651311	0	107-350-559-000	149.81	N N
		Townsend		Operating Supplies-Other		
230982	05/07/25	4227651395	0	107-350-559-000	119.63	N N
		Sandfield		Operating Supplies-Other		
230983	05/07/25	4227651071	0	107-350-559-000	16.46	N N
		East Columbus Gym		Operating Supplies-Other		
230984	05/07/25	4227651319	0	107-350-535-000	91.51	N N
		Uniforms		Uniforms		

Total For 1793 CINTAS CORP #0215: \$490.28

1060 COLUMBUS LIGHT & WATER DEPT

231002	05/07/25	2030324	0	107-350-630-000	1,239.25	N N
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ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2025 to 05/07/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		201221-101124 7Th Ave North		Utilities - Electric		
231002	05/07/25		0	107-350-632-000	279.45	N N
				Utilities - Water		
231003	05/07/25	2030315	0	001-010-630-000	4,312.04	N N
		200900-100848 1501 Main		Utilities - Electric		
231004	05/07/25	2030292	0	001-037-630-000	5,566.86	N N
		200210-100200 400 2Nd Ave N		Utilities - Electric		
231006	05/07/25	2030289	0	001-004-630-000	711.09	N N
		200089-100076 523 Main		Utilities - Electric		
231007	05/07/25	2030281	0	107-350-630-000	1,767.63	N N
		200003-100000 1St St North		Utilities - Electric		
231008	05/07/25	2029305	0	107-350-630-000	303.16	N N
		214549-113899 200 Lawrence Drive		Utilities - Electric		
231008	05/07/25		0	107-350-631-000	165.52	N N
				Utilities - Outdoor Light		
231008	05/07/25		0	107-350-632-000	16.00	N N
				Utilities - Water		
231008	05/07/25		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
231009	05/07/25	2030727	0	001-041-630-000	98.25	N N
		216247-124828 101 Island Road		Utilities - Electric		
231010	05/07/25	2029363	0	107-350-630-000	29.97	N N
		217278-113899 230 Lawrence Drive		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$14,505.22	
3624 COLUMBUS/LOWNDES CONVENTION &						
231019	05/07/25	050625	0	001-004-703-000	2,500.00	N N
		Fireworks On Water Balance		Advertising City Resource		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$2,500.00	
1424 FEDEX						
231013	05/07/25	8-846-82248	0	001-004-605-000	31.75	N N
		2093-6620-7 First Ntional Bank Clarksdale		Communication (Postage,Wireless,Etc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2025 to 05/07/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
231014	05/07/25	9-693-97290	0	001-004-605-000	4.25	N N
2093-6620-7 Late Fee				Communication (Postage,Wireless,Etc		
Total For 1424 FEDEX:					\$36.00	
6263 FOUR SEASONS FARM & GARDEN						
231018	05/07/25	1124033	10024913	001-010-515-000	96.00	N N
K-9 Bubba				Supplies-Op-Feed For Anml		
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$96.00	
7489 GRANDERSON TRUCKING LLC						
230985	05/07/25	16	10025576	107-350-635-000	1,500.00	N N
Tree Removal Propst Park				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 7489 GRANDERSON TRUCKING LLC:					\$1,500.00	
4342 ANTONIO HAYDEN						
230986	05/07/25	041425	0	107-350-890-000	150.00	N N
Sim Scott Deposit Refund				Refund Deposits		
Total For 4342 ANTONIO HAYDEN:					\$150.00	
7294 HOME DECOR INSTALLATIONS LLC						
231017	05/07/25	1126	10025712	203-037-900-000	2,221.46	N Y
New Blinds For Remaining Window At Convention Center-50%				Contractors' Expense		
Total For 7294 HOME DECOR INSTALLATIONS LLC:					\$2,221.46	
7654 KYIA KING						
230987	05/07/25	103	10025662	107-350-600-000	300.00	N Y
Musican Hats Day Program				Professional Services		
Total For 7654 KYIA KING:					\$300.00	
1166 LOWNDES FARM SUPPLY						
230988	05/07/25	1250941	10025627	107-350-559-000	81.99	N N
Northhaven Wood				Operating Supplies-Other		
Total For 1166 LOWNDES FARM SUPPLY:					\$81.99	
7383 TAVONTA MACON						
230994	05/07/25	05052025	0	001-016-684-002	82.75	N N
Reimbursement For Meal Expenses				Meals & Lodging		
Total For 7383 TAVONTA MACON:					\$82.75	
4342 SHA QASHA MCCLINTON						
230989	05/07/25	041025	0	107-350-890-000	150.00	N N
Sandfield Deposit Refund				Refund Deposits		
Total For 4342 SHA QASHA MCCLINTON:					\$150.00	

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
5248 J D MCKAY						
231005	05/07/25	050425	0	001-004-600-010	75.00	N Y
		April 2025 Sound System Operations		Prof Serv-Other		
231005	05/07/25		0	001-037-600-010	325.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$400.00	
1187 MILITARY HARDWARE						
230990	05/07/25	361215	10025616	107-350-559-000	15.60	N N
		Nails For Soccer Complex		Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$15.60	
1238 NEW HOME BUILDING STORES **						
230991	05/07/25	B92800	10025605	107-350-559-000	12.99	N N
		Straw Hat For Worker		Operating Supplies-Other		
Total For 1238 NEW HOME BUILDING STORES **: 					\$12.99	
5999 NEXT STAGE MEDIA						
231001	05/07/25	1603	0	001-005-600-000	658.34	N Y
		April 2025 Website Services		Professional Services		
Total For 5999 NEXT STAGE MEDIA:					\$658.34	
4342 KARSHA SAFFORE						
230992	05/07/25	041425	0	107-350-890-000	150.00	N N
		Sandfield Deposit Refund		Refund Deposits		
Total For 4342 KARSHA SAFFORE:					\$150.00	
5114 SIGNATURE SOUND & PRINTING						
230993	05/07/25	3942	0	107-350-615-000	265.00	N Y
		Facebook/Website Maintenance		Advertising		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$265.00	
6205 SPARKLIGHT						
230996	05/07/25	111034765-0525	0	107-350-559-000	3.09	N N
		Townsend		Operating Supplies-Other		
Total For 6205 SPARKLIGHT:					\$3.09	
6220 T-N-T LLC						
230997	05/07/25	30192	10025701	001-016-671-000	750.00	N Y
		Towing Fee For Two Surplus Fire Trucks		Out Serv-R&M-Veh/Equip/Radio-Fire		
Total For 6220 T-N-T LLC:					\$750.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2025 to 05/07/2025

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
4840 VISA / ELAN CARD-ONE						
231012	05/07/25	471511930123-050		001-016-684-002	1,840.52	N N
		4715119301236184-050225		Meals & Lodging		
231012	05/07/25		0	001-042-684-000	818.48	N N
				Travel & Training (W/Modf)		
231012	05/07/25		0	001-004-684-000	818.48	N N
				Travel & Training (W/Modf)		
231012	05/07/25		0	001-021-684-000	459.65	N N
				Travel & Training (W/Modf)		
231012	05/07/25		0	001-042-684-000	200.48	N N
				Travel & Training (W/Modf)		
231012	05/07/25		0	001-004-684-000	200.48	N N
				Travel & Training (W/Modf)		
Total For 4840 VISA / ELAN CARD-ONE:					\$4,338.09	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
231015	05/07/25	042425	10025733	001-037-559-000	591.16	N N
		Flower...Tree Roses...And Various Other Filler Flowers.		Operating Supplies-Other		
231016	05/07/25	042225	10025706	001-041-692-000	120.40	N N
		Annual Flowers For Farmers' Market Flower Pots		Farmer'S Market Pavilion		
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$711.56	
Total For Checks:					\$30,193.23	
26 Check(s)					\$30,193.23	
GRAND TOTAL:			26 Vendors		\$30,193.23	

Checkwrite # 2

Check Run 2907

ACCOUNTS PAYABLE CHECK PROOF

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

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
Checks						
2766 CENTER FOR PUBLIC SAFETY EXCELLENCE						
231022	05/08/25	05-19574	10025649	001-016-600-000	1,715.49	N N
Annual Accreditation Fee				Professional Services		
Total For 2766 CENTER FOR PUBLIC SAFETY EXCELLENCE:					\$1,715.49	
7466 COOK DEVELOPMENT						
231021	05/08/25	1-234	10025844	001-041-635-001	13,600.00	N Y
Farmers' Market Pavilion Improvements Approved By City Cour Out Serv-R&M-Bldg&Structures						
Total For 7466 COOK DEVELOPMENT:					\$13,600.00	
Total For Checks:					\$15,315.49	
2 Check(s)					\$15,315.49	
GRAND TOTAL:			2 Vendors		\$15,315.49	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #3

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/14/2025 to 05/14/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3865 PITNEY BOWES/RESERVE ACCT/POSTAGE						
231356	05/14/25	51425	0	001-004-605-000	1,000.00	N N
231356	05/14/25		0	001-010-605-000	1,000.00	N N
Total For 3865 PITNEY BOWES/RESERVE ACCT/POSTAGE:					\$2,000.00	
Total For Checks:					\$2,000.00	
1 Check(s)					\$2,000.00	
GRAND TOTAL:			1 Vendors		\$2,000.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/20/2025 to 05/20/2025

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
Checks						
2952 4IMPRINT, INC.						
231238	05/20/25	13772820	10025676	001-016-688-000	444.81	N N
Total For 2952 4IMPRINT, INC.:					\$444.81	
6899 82 CHALLENGE OF MISSISSIPPI LLC						
231318	05/20/25	52925	10025873	107-350-503-000	774.00	N Y
Total For 6899 82 CHALLENGE OF MISSISSIPPI LLC:					\$774.00	
3000 A-1 APPLIANCE CENTER						
231229	05/20/25	34325	10025835	001-016-560-000	39.95	N N
Total For 3000 A-1 APPLIANCE CENTER:					\$39.95	
2784 ADVANCED AIR SYSTEMS LLC						
231052	05/20/25	19352	10025817	001-016-560-000	234.00	N Y
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$234.00	
2566 AIRGAS USA, LLC						
231270	05/20/25	5516171720	0	001-009-640-000	402.35	N N
Total For 2566 AIRGAS USA, LLC:					\$402.35	
4447 AMAZON CAPITAL SERVICES						
231027	05/20/25	1QHW-Q1RV-RY1	10025782	001-016-560-000	38.99	N N
231109	05/20/25	13JV-HMJC-3TYT	10025767	107-350-581-000	422.85	N N
231110	05/20/25	16GX-VHPX-RYN	10025535	107-350-581-000	39.99	N N
231230	05/20/25	1JXM-M49P-3677	10025783	001-010-559-000	198.54	N N
231358	05/20/25	16TN-LX6G-VY39	10025638	001-009-535-000	53.78	N N
231359	05/20/25	1RFG-GNT9-VXD	10025638	001-009-535-000	134.89	N N
Total For 4447 AMAZON CAPITAL SERVICES:					\$889.04	
7248 AMERICAN PAPER & TWINE						
231053	05/20/25	5215119	10025433	001-021-559-000	69.22	N Y
231054	05/20/25	5211697	10025433	001-021-559-000	479.71	N Y
231111	05/20/25	5253371	10025735	107-350-559-000	52.90	N Y
Total For 7248 AMERICAN PAPER & TWINE:					\$601.83	
1018 APAC MS INC						
231363	05/20/25	51525	0	306-082-682-000	244,709.16	N N
Total For 1018 APAC MS INC:					\$244,709.16	
7057 APPLICATION DATA SYSTEMS INC						
231094	05/20/25	12287	0	001-005-681-000	3,925.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/20/2025 to 05/20/2025

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City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 7057 APPLICATION DATA SYSTEMS INC:					\$3,925.00	
3442 ATMOS ENERGY **						
231231	05/20/25	3057816404	0	107-350-626-000	85.87	N N
231232	05/20/25	3057816315	0	107-350-626-000	190.77	N N
231233	05/20/25	3020305258	0	001-016-630-000	87.37	N N
Total For 3442 ATMOS ENERGY **:					\$364.01	
5664 AT & T						
231292	05/20/25	9066696902	0	001-005-605-000	205.61	N N
231293	05/20/25	9279787902	0	001-005-605-000	205.61	N N
231294	05/20/25	1297329906	0	001-005-605-000	205.61	N N
231295	05/20/25	2406630019	0	001-005-605-000	205.61	N N
231296	05/20/25	5422460014	0	001-005-605-000	205.61	N N
231298	05/20/25	4763231019	0	001-005-605-000	3.13	N N
Total For 5664 AT & T:					\$1,031.18	
4488 AT&T MOBILITY **						
231297	05/20/25	287026002315X00		001-005-605-000	683.56	N N
Total For 4488 AT&T MOBILITY **:					\$683.56	
1023 AUTOZONE, INC						
231030	05/20/25	327124956	10025758	001-016-671-000	3,740.84	N N
231038	05/20/25	00327129142	0	001-050-570-101	-288.37	N N
231039	05/20/25	00327128725	0	001-050-570-101	288.37	N N
231043	05/20/25	327125559	10025802	001-050-570-101	148.34	N N
231044	05/20/25	327126144	10025803	001-050-573-001	39.14	N N
231045	05/20/25	327126205	10025804	001-050-570-101	15.44	N N
231046	05/20/25	327125749	10025805	001-050-525-006	119.88	N N
231047	05/20/25	327116407	10025672	001-050-572-000	265.28	N N
231048	05/20/25	327116954	10025680	001-050-572-000	16.25	N N
231049	05/20/25	327125524	0	001-050-570-101	148.34	N N
231050	05/20/25	327125561	0	001-050-570-101	-148.34	N N
231051	05/20/25	327124936	10025813	001-050-572-000	175.12	N N
231304	05/20/25	327129804	10025832	001-050-570-101	782.09	N N
231305	05/20/25	327133263	10025832	001-050-570-101	-782.09	N N
Total For 1023 AUTOZONE, INC:					\$4,520.29	

ACCOUNTS PAYABLE CHECK PROOF

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City of Columbus MS

FY 2024-2025

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6482 BAM						
231262	05/20/25	5YR25-S-1	0	001-080-680-000	675.00	N Y
231263	05/20/25	5YR25-FC-1	0	001-080-680-000	3,827.00	N Y
231264	05/20/25	5YR25-FC-2	0	001-080-680-000	3,827.00	N Y
231265	05/20/25	5YR25-S-2	0	001-080-680-000	675.00	N Y
Total For 6482 BAM:					\$9,004.00	
4342 WILLIE H BANKHEAD						
231112	05/20/25	5525	0	107-350-890-000	150.00	N N
Total For 4342 WILLIE H BANKHEAD:					\$150.00	
1028 BIDDY SAW WORKS INC						
231234	05/20/25	430917	10025432	001-021-580-000	1,047.54	N N
231275	05/20/25	430243	10025679	001-050-572-000	497.82	N N
Total For 1028 BIDDY SAW WORKS INC:					\$1,545.36	
6514 BOXCAST INC						
231287	05/20/25	2699E9FD	0	001-005-681-000	68.06	N N
Total For 6514 BOXCAST INC:					\$68.06	
4342 STEPHANIE BOYD						
231113	05/20/25	5525	0	107-350-890-000	150.00	N N
Total For 4342 STEPHANIE BOYD:					\$150.00	
3810 BRIDGE & WATSON INC						
231310	05/20/25	42025 ANNEXATIO		001-004-600-000	630.00	N N
231311	05/20/25	42025 REDISTRI0		001-004-600-000	862.50	N N
Total For 3810 BRIDGE & WATSON INC:					\$1,492.50	
2442 CAROLINA SOFTWARE						
231055	05/20/25	93655	10024939	001-021-500-000	280.12	N Y
Total For 2442 CAROLINA SOFTWARE:					\$280.12	
6347 CARROT-TOP INDUSTRIES						
231330	05/20/25	140130	10025816	001-041-560-000	1,660.61	N N
231331	05/20/25	140406	10025816	001-041-560-000	230.97	N N
Total For 6347 CARROT-TOP INDUSTRIES:					\$1,891.58	
1040 CASH & CARRY						
231267	05/20/25	216189CR	0	107-350-560-000	-18.00	N N
Total For 1040 CASH & CARRY:					-\$18.00	

Zero or Negative Check Will Not Print

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/20/2025 to 05/20/2025

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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
1793 CINTAS CORP #0215						
231056	05/20/25	4229121909	0	001-010-559-000	182.02	N N
231057	05/20/25	4229849034	0	001-082-560-000	63.05	N N
231114	05/20/25	4229121913	0	107-350-559-000	67.37	N N
231115	05/20/25	4229121701	0	107-350-559-000	16.46	N N
231116	05/20/25	4229121934	0	107-350-535-000	66.12	N N
231117	05/20/25	4229848993	0	107-350-535-000	66.12	N N
231235	05/20/25	4229848951	0	001-010-559-000	291.37	N N
231269	05/20/25	4229849006	0	001-009-560-000	102.95	N N
231315	05/20/25	4230099833	0	107-350-559-000	131.61	N N
Total For 1793 CINTAS CORP #0215:					\$987.07	
1060 COLUMBUS LIGHT & WATER DEPT						
231150	05/20/25	2030880	0	001-041-630-000	74.85	N N
231151	05/20/25	2030881	0	001-041-630-000	1,584.42	N N
231152	05/20/25	2030902	0	001-021-630-000	24.00	N N
231153	05/20/25	2030289	0	001-004-630-000	711.09	N N
231154	05/20/25	2030908	0	001-021-630-000	48.00	N N
231155	05/20/25	2030909	0	001-004-630-000	18.07	N N
231156	05/20/25	2030922	0	001-021-630-000	24.00	N N
231157	05/20/25	2031018	0	001-021-630-000	24.00	N N
231158	05/20/25	2031019	0	001-041-630-000	133.98	N N
231159	05/20/25	2030292	0	001-037-630-000	5,566.86	N N
231160	05/20/25	2031020	0	001-021-630-000	24.00	N N
231161	05/20/25	2031099	0	001-021-630-000	24.00	N N
231162	05/20/25	2031100	0	001-021-630-000	24.00	N N
231163	05/20/25	2031101	0	001-021-630-000	24.00	N N
231164	05/20/25	2031150	0	001-021-630-000	24.00	N N
231165	05/20/25	2031151	0	001-021-630-000	24.00	N N
231166	05/20/25	2031152	0	001-021-630-000	24.00	N N
231167	05/20/25	2031153	0	001-021-630-000	24.00	N N
231168	05/20/25	2031307	0	001-021-630-000	16.00	N N
231169	05/20/25	2031308	0	001-021-630-000	24.00	N N
231170	05/20/25	2031460	0	001-041-630-000	344.93	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/20/2025 to 05/20/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
231171	05/20/25	2031599	0	001-009-630-000	150.34	N N
231172	05/20/25	2031600	0	001-041-630-000	84.41	N N
231173	05/20/25	2031601	0	001-009-630-000	138.47	N N
231174	05/20/25	2031602	0	001-009-630-000	482.25	N N
231175	05/20/25	2031603	0	001-018-630-000	293.27	N N
231176	05/20/25	2031604	0	001-041-630-000	156.94	N N
231177	05/20/25	2031608	0	001-042-630-000	155.75	N N
231178	05/20/25	2031609	0	001-043-630-000	135.37	N N
231179	05/20/25	2031610	0	001-041-630-000	196.75	N N
231180	05/20/25	2031611	0	001-041-630-000	211.37	N N
231181	05/20/25	2031612	0	001-041-630-000	58.25	N N
231182	05/20/25	2031805	0	107-350-630-000	261.27	N N
231183	05/20/25	2031806	0	107-350-632-000	16.00	N N
231183	05/20/25		0	107-350-633-000	16.00	N N
231184	05/20/25	2031812	0	107-350-630-000	26.61	N N
231185	05/20/25	2031814	0	107-350-632-000	36.00	N N
231185	05/20/25		0	107-350-633-000	36.00	N N
231186	05/20/25	2030324	0	107-350-630-000	1,214.70	N N
231186	05/20/25		0	107-350-632-000	304.00	N N
231187	05/20/25	2031819	0	001-041-630-000	27.09	N N
231188	05/20/25	2031830	0	001-041-630-000	90.16	N N
231189	05/20/25	2031831	0	001-041-630-000	95.56	N N
231190	05/20/25	2033466	0	107-350-632-000	104.00	N N
231190	05/20/25		0	107-350-633-000	104.00	N N
231191	05/20/25	2033483	0	107-350-630-000	34.16	N N
231192	05/20/25	2033484	0	107-350-632-000	56.00	N N
231193	05/20/25	2033485	0	107-350-632-000	16.00	N N
231193	05/20/25		0	107-350-633-000	16.00	N N
231194	05/20/25	2033486	0	107-350-630-000	121.46	N N
231194	05/20/25		0	107-350-631-000	179.88	N N
231194	05/20/25		0	107-350-632-000	16.00	N N
231194	05/20/25		0	107-350-633-000	16.00	N N
231195	05/20/25	2033487	0	107-350-630-000	26.25	N N

ACCOUNTS PAYABLE CHECK PROOF

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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
231196	05/20/25	2033488	0	107-350-631-000	36.59	N N
231197	05/20/25	2033489	0	107-350-630-000	28.89	N N
231198	05/20/25	2033490	0	107-350-631-000	137.24	N N
231199	05/20/25	2033491	0	107-350-632-000	36.00	N N
231200	05/20/25	2033492	0	107-350-630-000	209.59	N N
231201	05/20/25	2033493	0	107-350-631-000	60.24	N N
231202	05/20/25	2033494	0	107-350-632-000	56.00	N N
231203	05/20/25	2033495	0	107-350-632-000	16.00	N N
231204	05/20/25	2033496	0	107-350-632-000	16.00	N N
231205	05/20/25	2033497	0	107-350-630-000	26.25	N N
231206	05/20/25	2033498	0	107-350-630-000	26.25	N N
231207	05/20/25	2033499	0	107-350-631-000	83.08	N N
231208	05/20/25	2033501	0	001-041-630-000	26.25	N N
231209	05/20/25	2033502	0	107-350-630-000	54.43	N N
231211	05/20/25	2033788	0	107-350-631-000	41.74	N N
231212	05/20/25	2033504	0	107-350-632-000	28.00	N N
231212	05/20/25		0	107-350-633-000	28.00	N N
231213	05/20/25	2033505	0	107-350-632-000	56.00	N N
231214	05/20/25	2033506	0	107-350-630-000	102.99	N N
231215	05/20/25	2033507	0	107-350-630-000	27.56	N N
231216	05/20/25	2033606	0	107-350-630-000	245.57	N N
231216	05/20/25		0	107-350-632-000	16.00	N N
231216	05/20/25		0	107-350-633-000	16.00	N N
231217	05/20/25	2033607	0	107-350-632-000	16.00	N N
231217	05/20/25		0	107-350-633-000	16.00	N N
231218	05/20/25	2033608	0	107-350-631-000	21.26	N N
231219	05/20/25	2033609	0	107-350-630-000	32.49	N N
231219	05/20/25		0	107-350-632-000	24.00	N N
231220	05/20/25	2033610	0	107-350-630-000	28.64	N N
231221	05/20/25	2033611	0	107-350-630-000	26.25	N N
231222	05/20/25	2033782	0	107-350-630-000	35.73	N N
231223	05/20/25	2030081	0	001-010-630-000	405.76	N N
231224	05/20/25	2031912	0	107-350-630-000	40.65	N N

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231225	05/20/25	2031027	0	001-041-630-000	51.79	N	N
231226	05/20/25	2031476	0	001-041-630-000	56.00	N	N
231227	05/20/25	2031490	0	001-041-630-000	29.13	N	N
231228	05/20/25	2031030	0	001-041-630-000	28.28	N	N
231257	05/20/25	2034650	0	107-350-630-000	26.19	N	N
231312	05/20/25	2035612	0	001-016-630-000	477.00	N	N
231361	05/20/25	2036880	0	001-041-630-000	246.05	N	N
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$16,598.40		
3624 COLUMBUS/LOWNDES CONVENTION &							
231309	05/20/25	51425	0	104-004-698-000	122,656.36	N	N
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$122,656.36		
7711 DALTON COOK							
231082	05/20/25	3425	0	001-016-684-002	93.34	N	N
Total For 7711 DALTON COOK:					\$93.34		
1037 C & P PRINTING INC							
231236	05/20/25	48448	0	001-004-500-000	96.00	N	N
Total For 1037 C & P PRINTING INC:					\$96.00		
7285 DANIEL CRAWFORD							
231328	05/20/25	5625	0	107-350-498-000	45.00	N	Y
Total For 7285 DANIEL CRAWFORD:					\$45.00		
4623 C SPIRE WIRELESS							
231299	05/20/25	0031051118 FEB 0		001-005-605-000	5,752.55	N	N
Total For 4623 C SPIRE WIRELESS:					\$5,752.55		
5418 C SPIRE							
231300	05/20/25	0000653542-110 0		001-005-605-000	544.00	N	N
Total For 5418 C SPIRE:					\$544.00		
6400 DAVIS PAPER AND CHEMICAL LLC							
231261	05/20/25	103827	10025859	001-037-510-000	250.46	N	N
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$250.46		
7024 DE LAGE LADEN FINANCIAL SERVICES INC							
231058	05/20/25	590108311	0	001-009-725-000	2,783.53	N	N
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$2,783.53		
5300 DEX IMAGING							

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231280	05/20/25	AR13221146	0	001-005-640-000	1.26	N N
231281	05/20/25	AR13237819	0	001-005-640-000	35.77	N N
231282	05/20/25	AR13250151	0	001-005-640-000	99.25	N N
231283	05/20/25	AR13278533	0	001-005-640-000	31.64	N N
231284	05/20/25	AR13221143	0	001-005-640-000	749.31	N N
231285	05/20/25	AR12833747	0	001-005-640-000	2,546.69	N N
231286	05/20/25	AR12719791	0	001-005-640-000	927.19	N N
Total For 5300 DEX IMAGING:					\$4,391.11	
5894 DIZZY DEAN BASEBALL						
231316	05/20/25	4725	10025870	107-350-503-000	285.00	N N
231317	05/20/25	51325	10025869	107-350-503-000	285.00	N N
Total For 5894 DIZZY DEAN BASEBALL:					\$570.00	
1419 DUTCH MAID EQUIPMENT CO						
231059	05/20/25	16139	10025784	001-021-580-000	790.00	N N
Total For 1419 DUTCH MAID EQUIPMENT CO:					\$790.00	
6776 ENTERPRISE FM TRUST						
231149	05/20/25	582279A-050325 0		001-004-780-000	28,361.63	N N
Total For 6776 ENTERPRISE FM TRUST:					\$28,361.63	
2102 EQUIFAX INFO SERVICES LLC*						
231237	05/20/25	2065610437	0	001-010-503-000	133.00	N N
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
1911 FALCON CONTRACTING						
231146	05/20/25	5925	0	320-021-682-000	178,163.18	N N
Total For 1911 FALCON CONTRACTING:					\$178,163.18	
2739 FIRE & POLICE SELECTION, INC.						
231060	05/20/25	22334	10025828	001-004-685-000	736.00	N N
Total For 2739 FIRE & POLICE SELECTION, INC.:					\$736.00	
3121 FOUR COUNTY ELECTRIC						
230807	05/20/25	324348	0	106-323-630-000	-721.00	N N
Total For 3121 FOUR COUNTY ELECTRIC:					-\$721.00	
Zero or Negative Check Will Not Print						
6263 FOUR SEASONS FARM & GARDEN						
231260	05/20/25	1130336	10025670	001-010-515-000	48.00	N N
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$48.00	

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5321 GALLS LLC							
231239	05/20/25	031155034	10024703	001-010-559-000	270.00	N	N
231240	05/20/25	031105732	10024703	001-010-559-000	240.00	N	N
231266	05/20/25	112403	0	001-010-559-000	-174.00	N	N
Total For 5321 GALLS LLC:					\$336.00		
1107 G & C SUPPLY CO INC							
231061	05/20/25	6964458	10025780	001-021-580-009	9,648.00	N	N
Total For 1107 G & C SUPPLY CO INC:					\$9,648.00		
2534 GLASS DOCTOR							
231062	05/20/25	1-128926	10025755	001-021-672-000	352.55	N	Y
Total For 2534 GLASS DOCTOR:					\$352.55		
1113 GLENN MACHINE WORKS INC							
231042	05/20/25	8607800C	10025518	001-050-572-000	144.00	N	N
Total For 1113 GLENN MACHINE WORKS INC:					\$144.00		
5027 GOBOX LLC							
231063	05/20/25	59542	10025663	001-021-630-000	180.00	N	Y
231064	05/20/25	60340	10025663	001-021-630-000	180.00	N	Y
231065	05/20/25	61182	10025789	001-021-630-000	180.00	N	Y
Total For 5027 GOBOX LLC:					\$540.00		
1725 GOLDEN TRIANGLE WASTE SERVICES							
231023	05/20/25	23785-74324	0	001-028-602-000	1,186.41	N	N
231024	05/20/25	23785-74323	0	001-028-602-000	132,022.80	N	N
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$133,209.21		
3186 GOLDEN TRIANGLE DEVELOPMENT LINK							
231307	05/20/25	51425	0	104-004-697-000	20,833.33	N	N
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33		
7512 GOVCONNECTION, INC							
231277	05/20/25	76364229	10025486	001-009-725-000	5,065.77	N	Y
231278	05/20/25	76380762	10025656	001-005-725-000	7,560.00	N	Y
231279	05/20/25	76402756	10025661	001-005-603-000	5,664.33	N	Y
Total For 7512 GOVCONNECTION, INC:					\$18,290.10		
2514 H&H TRUCK/OUTDOOR							
231067	05/20/25	CO-O-1020586-0	10025768	001-021-572-000	968.00	N	N

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Total For 2514 H&H TRUCK/OUTDOOR:					\$968.00		
7723 HARLEY-DAVIDSON OF JACKSON							
231354	05/20/25	51425-ORR	0	001-010-725-000	54,500.00	N	N
Total For 7723 HARLEY-DAVIDSON OF JACKSON:					\$54,500.00		
5134 H & R AGRI-POWER							
231029	05/20/25	CN68701	10025801	001-050-571-000	72.10	N	N
231031	05/20/25	CN68770	10025826	001-050-572-000	1,072.11	N	N
231306	05/20/25	CN67178	10025546	001-050-572-000	307.96	N	N
Total For 5134 H & R AGRI-POWER:					\$1,452.17		
7549 IDI							
231241	05/20/25	828623	10025851	001-010-600-000	65.25	N	Y
231242	05/20/25	839290	10025851	001-010-600-000	74.75	N	Y
231243	05/20/25	859166	10025851	001-010-600-000	109.00	N	Y
231244	05/20/25	874665	10025851	001-010-600-000	104.75	N	Y
Total For 7549 IDI:					\$353.75		
1457 GEORGE IRBY							
231259	05/20/25	51325	0	001-042-684-000	105.66	N	N
Total For 1457 GEORGE IRBY:					\$105.66		
5854 TOMMY JACKSON							
231325	05/20/25	5625	0	107-350-498-000	160.00	N	Y
Total For 5854 TOMMY JACKSON:					\$160.00		
7509 JZS, LLC							
231148	05/20/25	51225	0	318-000-900-000	11,815.00	N	Y
Total For 7509 JZS, LLC:					\$11,815.00		
5206 KINGSIII OF AMERICA, INC							
231033	05/20/25	3018739	0	001-041-635-001	156.75	N	N
231034	05/20/25	3018740	0	001-037-635-001	156.75	N	N
Total For 5206 KINGSIII OF AMERICA, INC:					\$313.50		
5594 KPA DIRT CONSTRUCTION LLC							
231068	05/20/25	4021	10025753	106-323-635-000	202.50	N	N
231069	05/20/25	4134	10025753	106-323-635-000	1,128.61	N	N
231070	05/20/25	4163	10025753	106-323-635-000	135.00	N	N
231071	05/20/25	4184	10025753	106-323-635-000	202.50	N	N
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$1,668.61		

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4342 GERTIE LAGRONE						
231320	05/20/25	51225	0	107-350-890-000	100.00	N N
Total For 4342 GERTIE LAGRONE:					\$100.00	
7442 LAW ENFORCEMENT RISK MGMT GROUP INC						
231072	05/20/25	251178	10025752	001-016-684-000	150.00	N Y
Total For 7442 LAW ENFORCEMENT RISK MGMT GROUP INC:					\$150.00	
1676 LOWNDES COUNTY						
231308	05/20/25	51425	0	104-004-696-000	25,000.00	N N
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
1166 LOWNDES FARM SUPPLY						
231118	05/20/25	1253248	10025793	107-350-559-000	434.97	N N
Total For 1166 LOWNDES FARM SUPPLY:					\$434.97	
6419 MAGNEGRIP EXHAUST REMOVAL SYSTEMS						
231128	05/20/25	PS125-0638	10025750	001-016-671-000	626.30	N N
Total For 6419 MAGNEGRIP EXHAUST REMOVAL SYSTEMS:					\$626.30	
6515 MAGNOLIA BOTTLE WATER						
231080	05/20/25	83514	0	001-011-500-000	30.00	N N
231245	05/20/25	83513	0	001-010-559-000	148.00	N N
231246	05/20/25	83522	0	001-004-500-000	20.00	N N
Total For 6515 MAGNOLIA BOTTLE WATER:					\$198.00	
1181 MAIN STREET COLUMBUS, INC						
231362	05/20/25	46-7-25	0	001-042-684-000	389.15	N N
Total For 1181 MAIN STREET COLUMBUS, INC:					\$389.15	
7713 KENNEDY MEADERS						
231247	05/20/25	41025	0	001-010-684-000	25.01	N N
231248	05/20/25	5625	0	001-010-684-000	32.36	N N
Total For 7713 KENNEDY MEADERS:					\$57.37	
1187 MILITARY HARDWARE						
231073	05/20/25	362464	10025762	001-021-580-000	103.04	N N
231119	05/20/25	363182	10025830	107-350-559-000	23.74	N N
231129	05/20/25	363152	10025834	001-016-560-000	16.57	N N
Total For 1187 MILITARY HARDWARE:					\$143.35	
1188 MILLS MORRIS CO.						
231040	05/20/25	481066	10024243	001-050-572-000	127.84	N N

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231041	05/20/25	480555	10024241	001-050-572-001	402.42	N	N
Total For 1188 MILLS MORRIS CO.:					\$530.26		
1220 MITCHELL, MCNUTT & SAMS							
231301	05/20/25	506496	0	001-004-600-007	1,596.99	N	Y
231302	05/20/25	506495	0	001-004-600-008	15,932.00	N	Y
231303	05/20/25	506497	0	001-004-600-000	982.00	N	Y
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$18,510.99		
1894 MMC MATERIALS INC - STARKVILLE							
231074	05/20/25	947642	10025667	001-021-582-000	471.00	N	N
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$471.00		
5927 STEVE MOODY							
231321	05/20/25	5625	0	107-350-498-000	75.00	N	Y
Total For 5927 STEVE MOODY:					\$75.00		
7316 MOTOROLA SOLUTIONS CREDIT							
231329	05/20/25	33299	0	001-010-681-000	67,914.61	N	N
Total For 7316 MOTOROLA SOLUTIONS CREDIT:					\$67,914.61		
4049 MS DEVELOPMENT AUTHORITY							
231075	05/20/25	5125	0	102-016-800-000	2,400.56	N	N
231075	05/20/25		0	102-016-810-000	882.50	N	N
231076	05/20/25		0	001-090-779-000	505.88	N	N
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,788.94		
6449 ANNIE NEAL							
231324	05/20/25	5525	0	107-350-498-000	100.00	N	Y
Total For 6449 ANNIE NEAL:					\$100.00		
1236 NEEL-SCHAFFER, INC.							
231131	05/20/25	1105504A	0	001-004-600-005	12,880.54	N	N
231132	05/20/25	1105504B	0	001-082-605-000	3,794.62	N	N
231133	05/20/25	1105504	0	203-037-901-000	940.00	N	N
231134	05/20/25		0	320-021-600-000	2,667.35	N	N
231135	05/20/25	1105504E	0	320-021-600-000	10,079.06	N	N
231136	05/20/25	1105504F	0	318-000-901-000	8,022.94	N	N
231137	05/20/25	1105504G	0	001-004-600-005	1,314.35	N	N
231138	05/20/25	1105504H	0	001-004-600-005	3,249.90	N	N

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231139	05/20/25	11055041	0	229-004-697-000	9,235.15	N	N
231140	05/20/25	1105499	0	306-082-600-006	5,018.73	N	N
231141	05/20/25	1105508	0	306-082-600-006	1,994.33	N	N
231142	05/20/25	1105515	0	320-021-600-000	1,830.17	N	N
231143	05/20/25	1105517	0	319-000-600-000	13,349.64	N	N
231144	05/20/25	1105528	0	323-000-900-000	23,698.23	N	N
231145	05/20/25	1105519	0	306-082-600-006	2,365.40	N	N
Total For 1236 NEEL-SCHAFFER, INC.:					\$100,440.41		
1238 NEW HOME BUILDING STORES **							
231077	05/20/25	B93832	10025732	001-021-580-000	55.47	N	N
Total For 1238 NEW HOME BUILDING STORES **::					\$55.47		
2273 O'REILLY AUTOMOTIVE STORES INC							
231078	05/20/25	1050-486314	10025800	001-050-570-101	149.71	N	N
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$149.71		
5028 PITNEY BOWES - PURCHASE POWER							
231026	05/20/25	42525	0	001-004-600-000	16.61	N	N
Total For 5028 PITNEY BOWES - PURCHASE POWER:					\$16.61		
2436 PITNEY BOWES-LEASE PAY							
231313	05/20/25	3320704326	0	001-004-600-000	517.02	N	N
231313	05/20/25		0	001-004-600-000	170.01	N	N
Total For 2436 PITNEY BOWES-LEASE PAY:					\$687.03		
1263 PRECISION DELTA CORP.							
231249	05/20/25	32546	10023373	001-010-540-000	2,070.90	N	N
Total For 1263 PRECISION DELTA CORP.:					\$2,070.90		
1262 PRICE PEST CONTROL, LLC							
231096	05/20/25	264962	0	001-021-635-099	22.00	N	Y
231097	05/20/25	264903	0	001-010-635-000	55.00	N	Y
231098	05/20/25	264922	0	001-004-635-099	55.00	N	Y
231099	05/20/25	264924	0	001-018-635-000	36.00	N	Y
231100	05/20/25	264752	0	001-016-635-099	50.00	N	Y
231101	05/20/25	265146	0	001-016-635-099	25.00	N	Y
231102	05/20/25	265158	0	001-016-635-099	25.00	N	Y
231103	05/20/25	265154	0	001-016-635-099	25.00	N	Y

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231104	05/20/25	265147	0	001-016-635-099	50.00	N Y
231105	05/20/25	265139	0	001-016-635-099	25.00	N Y
231106	05/20/25	265389	0	001-041-635-001	35.00	N Y
231107	05/20/25	264980	0	001-009-635-099	25.00	N Y
231108	05/20/25	264913	0	001-041-635-001	30.00	N Y
Total For 1262 PRICE PEST CONTROL, LLC:					\$458.00	
1272 QUILL CORPORATION						
231364	05/20/25	44101220	10025848	001-018-500-000	107.23	N N
231365	05/20/25	44115864	10025848	001-018-500-000	15.99	N N
Total For 1272 QUILL CORPORATION:					\$123.22	
6340 REGIONS BANK						
231079	05/20/25	5525	0	225-004-812-000	50,716.00	N N
Total For 6340 REGIONS BANK:					\$50,716.00	
7718 SCOTE RENFRO						
231276	05/20/25	5/12/25	0	001-010-684-000	25.00	N N
Total For 7718 SCOTE RENFRO:					\$25.00	
6763 ROBERT'S APOTHECARY						
231250	05/20/25	043025	0	001-010-520-000	474.00	N N
Total For 6763 ROBERT'S APOTHECARY:					\$474.00	
6009 RODERICK D. SMITH						
231323	05/20/25	42925	0	107-350-498-000	120.00	N Y
Total For 6009 RODERICK D. SMITH:					\$120.00	
4673 ROGERS GROUP INC						
231083	05/20/25	0726027544	10025591	001-021-580-000	869.24	N N
231084	05/20/25	0726027617	10025591	001-021-580-000	932.48	N N
Total For 4673 ROGERS GROUP INC:					\$1,801.72	
5818 JAMES T. RUSH						
231326	05/20/25	5625	0	107-350-498-000	135.00	N Y
Total For 5818 JAMES T. RUSH:					\$135.00	
1287 S & K DOOR & SPECIALTY COMPANY						
231251	05/20/25	85070	10025854	001-010-635-000	255.00	N N
Total For 1287 S & K DOOR & SPECIALTY COMPANY:					\$255.00	
5663 SOUTHERN BILLING SERVICES, LLC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/20/2025 to 05/20/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
231288	05/20/25	55211	0	001-005-605-000	2,040.93	N Y
231289	05/20/25	55212	0	001-005-605-000	479.24	N Y
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$2,520.17	
4732 SOUTHERN TELECOMMUNICATIONS **						
231290	05/20/25	32725	0	001-005-608-000	915.50	N Y
231291	05/20/25	42825	0	001-005-608-000	920.22	N Y
Total For 4732 SOUTHERN TELECOMMUNICATIONS **::					\$1,835.72	
6205 SPARKLIGHT						
231086	05/20/25	5125	0	107-350-559-000	3.09	N N
231252	05/20/25	110750148	0	001-005-605-000	60.50	N N
Total For 6205 SPARKLIGHT:					\$63.59	
1802 SPORTS SPECIALTY						
231120	05/20/25	63668	10025818	107-350-559-000	11.75	N N
231121	05/20/25	63667	10025702	107-350-559-000	20.75	N N
231122	05/20/25	63665	10025728	107-350-559-000	272.96	N N
231123	05/20/25	63654	10025812	107-350-559-000	2,261.75	N N
231319	05/20/25	63498	10025650	107-350-559-000	128.00	N N
Total For 1802 SPORTS SPECIALTY:					\$2,695.21	
4813 STAPLES ADVANTAGE						
231130	05/20/25	6031532005	10025814	001-016-502-000	987.33	N N
Total For 4813 STAPLES ADVANTAGE:					\$987.33	
1501 STATE FIRE ACADEMY						
231357	05/20/25	10883	10025850	001-016-684-000	250.00	N N
Total For 1501 STATE FIRE ACADEMY:					\$250.00	
7232 RICHARD L STEEN						
231322	05/20/25	5625	0	107-350-498-000	155.00	N Y
Total For 7232 RICHARD L STEEN:					\$155.00	
7721 WILLIE STEWART						
231334	05/20/25	5525	0	107-350-498-000	50.00	N N
Total For 7721 WILLIE STEWART:					\$50.00	
5309 JOHN STEWART						
231332	05/20/25	5310	0	620-004-650-000	3,500.00	N Y
231332	05/20/25		0	001-080-682-000	3,750.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/20/2025 to 05/20/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
231353	05/20/25	01219	0	001-041-635-001	475.00	N Y
Total For 5309 JOHN STEWART:					\$7,725.00	
2578 STRICKLAND COMPANIES						
231020	05/20/25	813103-1	10025756	001-010-559-000	3.85	N N
231360	05/20/25	814307-0	10025863	001-004-559-000	357.30	N N
Total For 2578 STRICKLAND COMPANIES:					\$361.15	
1317 SUNBELT FIRE INC.						
231025	05/20/25	25904	10025833	001-016-559-000	223.00	N N
231087	05/20/25	00025794	10025320	001-016-559-000	486.00	N N
Total For 1317 SUNBELT FIRE INC.:					\$709.00	
6486 SYSTEM SCALE CORP						
231088	05/20/25	234070	10025781	106-323-635-000	2,393.87	N N
Total For 6486 SYSTEM SCALE CORP:					\$2,393.87	
7469 TABOR CONSTRUCTION & DEVELOPMENT OF MS						
230976	05/20/25	05052025-6	0	306-082-682-000	275,291.54	N N
Total For 7469 TABOR CONSTRUCTION & DEVELOPMENT OF MS:					\$275,291.54	
7115 T C EXPRESS LLC						
231028	05/20/25	592215	10025819	001-050-570-101	750.00	N Y
Total For 7115 T C EXPRESS LLC:					\$750.00	
5751 TEC						
231124	05/20/25	1212546	0	107-350-559-000	28.13	N N
Total For 5751 TEC:					\$28.13	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
231253	05/20/25	34676	10024954	001-010-535-000	1,594.55	N N
231254	05/20/25	34621	10025852	001-010-535-000	637.93	N N
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$2,232.48	
7715 NOAH THOMPSON						
231255	05/20/25	5725	0	001-010-684-000	43.58	N N
Total For 7715 NOAH THOMPSON:					\$43.58	
2753 THOMSON REUTERS - WEST						
231256	05/20/25	851853739	0	001-010-503-000	579.00	N Y
Total For 2753 THOMSON REUTERS - WEST:					\$579.00	
7652 TIMOTHY BIRMINGHAM						
231081	05/20/25	3425	0	001-016-684-002	63.35	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/20/2025 to 05/20/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 7652 TIMOTHY BIRMINGHAM:					\$63.35	
4534 UNIFIRST CORPORATION						
231037	05/20/25	1830149680	0	001-050-535-000	156.53	N N
231089	05/20/25	1830148655	0	106-323-535-000	68.60	N N
231090	05/20/25	1830148646	0	001-021-535-000	973.45	N N
Total For 4534 UNIFIRST CORPORATION:					\$1,198.58	
2875 UNION AUTO PARTS						
231035	05/20/25	3015640-00	10025792	001-050-559-000	94.42	N Y
Total For 2875 UNION AUTO PARTS:					\$94.42	
5810 US LAWN OF STARKVILLE						
231126	05/20/25	14819	10025027	107-350-600-000	800.00	N Y
Total For 5810 US LAWN OF STARKVILLE:					\$800.00	
6180 U.S. POSTAL SERVICE - P.O. BOX 2245						
231127	05/20/25	5225	10025847	107-350-640-000	382.00	N N
Total For 6180 U.S. POSTAL SERVICE - P.O. BOX 2245:					\$382.00	
6311 VACUUM TRUCK SALES & SERVICE						
231032	05/20/25	27231	10025825	001-050-572-000	934.59	N N
Total For 6311 VACUUM TRUCK SALES & SERVICE:					\$934.59	
6559 WAGGONER ENGINEERING INC						
231147	05/20/25	44127	0	229-004-697-000	6,372.50	N N
Total For 6559 WAGGONER ENGINEERING INC:					\$6,372.50	
6304 WARRIOR ENERGY						
231091	05/20/25	D84504	10025754	001-021-525-000	17,174.71	N N
Total For 6304 WARRIOR ENERGY:					\$17,174.71	
1428 WASTE PRO - COLUMBUS 606						
231092	05/20/25	312020	0	001-028-602-000	2,876.81	N N
231093	05/20/25	311683	0	001-028-503-000	8,300.00	N N
Total For 1428 WASTE PRO - COLUMBUS 606:					\$11,176.81	
1352 WATERS TRUCK & TRACTOR						
231036	05/20/25	01S150196	10025770	001-050-572-000	187.16	N N
Total For 1352 WATERS TRUCK & TRACTOR:					\$187.16	
7387 WAYNES PEST CONTROL						
231125	05/20/25	100-59264893	0	107-350-600-000	70.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/20/2025 to 05/20/2025
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 7387 WAYNES PEST CONTROL:					\$70.00	
7693 LEROY WILSON						
231327	05/20/25	42925	0	107-350-498-000	35.00	N N
Total For 7693 LEROY WILSON:					\$35.00	
Total For Checks:					\$1,503,329.21	
117 Check(s)					\$1,504,068.21	
9 Check overflow page(s)						
126 Checks with overflow pages						
2 Zero or Negative Checks					-\$739.00	Will Not Print
GRAND TOTAL:			119 Vendors		\$1,503,329.21	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

April 2025

BUDGET YEAR COMPLETED PERCENTAGE THROUGH APRIL - 58.3%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES - April 2025	\$11,828,719.21	\$1,058,131.44	\$12,886,850.65	April 2025
CASH BALANCES - April 2024	\$11,614,891.71	\$1,047,424.59	\$12,662,316.30	April 2024
CHANGE FROM PRIOR YEAR	\$213,827.50	\$10,706.85	\$ 224,534.35	
MAJOR PROJECT FUND BALANCES:				
ARPA FUND-	\$3,146,783.37			
CITY-WIDE PARK IMPROVEMENT	\$1,434,767.89			
MODERNIZATION USE TAX	\$2,377,430.56			
PEDESTRIAN BRIDGE REPAIR	\$56,125.34			
AMPHITHEATER	\$1,000,000.00			
Sales Tax Receipts in FY2025	May	\$1,060,665	Year-to-Date	\$6,725,476
Total General Fund Expenditures are Under Budget.	Last Year	\$1,003,808		\$6,682,078

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 04/30/2025

Ideal Remaining Percent: 42 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 004 Finance & Administration						
001-004-410-000 Salaries	825,733.20	65,180.14	471,101.59	0.00	354,631.61	43
001-004-465-000 Matching Retirement	163,683.78	11,577.70	84,180.64	0.00	79,503.14	49
001-004-466-000 Matching Social Security	61,451.20	5,004.00	35,235.71	0.00	26,215.49	43
001-004-468-000 Board Paid Insurance	133,232.40	9,558.02	73,440.46	0.00	59,791.94	45
001-004-490-000 Unemployment Qtrly - 1/2%	10,000.00	0.00	2,121.31	0.00	7,878.69	79
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	2,109.52	3,551.33	0.00	-2,551.33	-255
001-004-500-000 Supplies-Non-Op-Office	15,000.00	354.24	2,385.39	483.40	12,131.21	81
001-004-559-000 Operating Supplies-Other	2,100.00	454.30	1,270.20	457.55	372.25	18
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	12,074.81	88,183.38	0.00	511,816.62	85
001-004-600-003 Prof Serv-Consulting-Other	0.00	6,000.00	36,000.00	0.00	-36,000.00	0
001-004-600-005 Prof Serv-Engineering-Regular	0.00	19,395.80	59,317.30	0.00	-59,317.30	0
001-004-600-008 Prof Serv-Legal-General	0.00	19,018.34	71,629.28	0.00	-71,629.28	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	175.00	1,175.00	0.00	-1,175.00	0
001-004-605-000 Communication (Postage,Wire	3,000.00	25.84	3,289.30	0.00	-289.30	-10
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	130.00	868.38	496.00	6,135.62	82
001-004-624-000 Officials Surety Bonds	5,000.00	0.00	700.00	0.00	4,300.00	86
001-004-625-000 Insurance	550,000.00	3,503.00	527,804.46	0.00	22,195.54	4
001-004-630-000 Utilities - Electric	33,000.00	1,240.00	11,187.56	0.00	21,812.44	66
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	495.93	1,157.17	0.00	6,542.83	85
001-004-635-001 Out Serv-R&M-Bldg&Structure	1,200.00	0.00	618.77	0.00	581.23	48
001-004-635-099 Outside Serv-R&M-All Other	0.00	55.00	385.00	0.00	-385.00	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	19,859.33	24,478.55	3,430.24	47,091.21	63
001-004-676-000 Miscellaneous	2,500.00	0.00	2,212.77	250.00	37.23	1
001-004-683-000 Subscriptions & Dues	2,500.00	0.00	175.00	0.00	2,325.00	93
001-004-684-000 Travel & Training (W/Modf)	40,000.00	0.00	1,728.00	0.00	38,272.00	96
001-004-684-001 Travel (Incl Mileage)	0.00	411.08	1,638.26	0.00	-1,638.26	0
001-004-684-002 Meals & Lodging	0.00	2,380.97	4,479.50	0.00	-4,479.50	0
001-004-684-003 Registration	0.00	0.00	900.00	0.00	-900.00	0
001-004-684-004 Travel & Training - Other	5,000.00	0.00	0.00	0.00	5,000.00	100
001-004-685-000 Civil Service Expense	12,000.00	325.67	2,125.67	0.00	9,874.33	82
001-004-686-000 Recodification Of Cty Ord	5,000.00	3,585.75	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	369.90	4,827.82	0.00	-2,327.82	-93
001-004-703-000 Advertising City Resource	20,000.00	1,000.00	7,485.00	274.00	12,241.00	61
001-004-725-000 Assets To Be Capitalized	30,000.00	0.00	394,550.00	1,240.00	-365,790.00	-1,219
001-004-750-000 Sp Projects - Row	0.00	0.00	933.46	0.00	-933.46	0
001-004-750-001 Spec Proj	200,000.00	0.00	92,537.96	25,928.87	81,533.17	41
001-004-780-000 Equipment Lease Purchase	412,500.00	89,854.95	235,281.50	0.00	177,218.50	43
001-004-950-000 Transfer Out	1,868,000.00	0.00	0.00	0.00	1,868,000.00	100
Finance & Administration Subtotal	5,226,255.24	274,139.29	2,379,526.34	32,560.06	2,814,168.84	54

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 04/30/2025

Ideal Remaining Percent: 42 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 005 Information Technology						
001-005-420-000 It Salaries	92,996.80	7,368.52	54,696.00	0.00	38,300.80	41
001-005-465-000 Matching Retirement	16,739.42	1,318.96	9,790.56	0.00	6,948.86	42
001-005-466-000 Matching Social Security	7,114.26	554.56	4,120.89	0.00	2,993.37	42
001-005-468-000 Board Paid Insurance	6,281.31	0.00	0.00	0.00	6,281.31	100
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	50.99	50.99	7,000.00	-50.99	-1
001-005-501-000 Supplies-Non-Op-Equip Not C:	2,000.00	7.99	148.13	0.00	1,851.87	93
001-005-559-000 Operating Supplies-Other	5,000.00	0.00	0.00	4,295.19	704.81	14
001-005-600-000 Professional Services	13,380.00	0.00	0.00	0.00	13,380.00	100
001-005-600-001 Prof Serv-Accounting	0.00	658.34	3,950.04	0.00	-3,950.04	0
001-005-603-000 Computer Expense	6,600.00	0.00	0.00	5,736.10	863.90	13
001-005-605-000 Communication (Postage,Wire	170,000.00	23,783.23	129,868.12	0.00	40,131.88	24
001-005-608-000 Telephone	30,000.00	0.00	5,489.60	0.00	24,510.40	82
001-005-640-000 Rental (Was Freight Before 10	80,000.00	10,363.94	52,507.37	0.00	27,492.63	34
001-005-681-000 Maintenance & Support Contar	133,000.00	33,381.31	195,059.42	6,176.80	-68,236.22	-51
001-005-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
001-005-725-000 Assets To Be Capitalized	100,000.00	0.00	54,600.00	16,335.00	29,065.00	29
Information Technology Subtotal	675,306.51	77,487.84	511,281.12	39,543.09	124,482.30	18
Department: 009 Crime Lab						
001-009-421-000 Salaries	212,265.40	7,506.06	56,416.71	0.00	155,848.69	73
001-009-465-000 Matching Retirement	38,756.29	1,443.41	11,080.40	0.00	27,675.89	71
001-009-466-000 Matching Social Security	14,920.10	611.01	4,694.81	0.00	10,225.29	69
001-009-468-000 Board Paid Insurance	18,804.24	1,044.68	7,312.76	0.00	11,491.48	61
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	557.67	5,485.06	0.00	4,514.94	45
001-009-500-000 Supplies-Non-Op-Office	3,000.00	0.00	389.25	0.00	2,610.75	87
001-009-503-000 Supplies-Non-Op-Subs & Due:	500.00	0.00	0.00	0.00	500.00	100
001-009-535-000 Uniforms	500.00	0.00	0.00	186.13	313.87	63
001-009-540-000 Supplies-Os-Equip Not Capital	500.00	0.00	0.00	0.00	500.00	100
001-009-559-000 Operating Supplies-Other	27,000.00	420.25	4,374.91	245.10	22,379.99	83
001-009-560-000 Supplies-R&M-Bldg Matls & R	1,700.00	178.03	753.63	0.00	946.37	56
001-009-585-000 Supplies-R&M-To All Other	3,000.00	0.00	0.00	0.00	3,000.00	100
001-009-600-000 Professional Services	6,540.00	0.00	600.00	0.00	5,940.00	91
001-009-630-000 Utilities	20,000.00	2,390.51	10,883.65	0.00	9,116.35	46
001-009-635-099 Outside Serv-R&M-All Other	0.00	25.00	175.00	0.00	-175.00	0
001-009-640-000 Rental (Was Freight Before 10	10,000.00	3,414.87	7,309.99	0.00	2,690.01	27
001-009-683-000 Subscriptions & Dues	800.00	0.00	130.00	0.00	670.00	84
001-009-684-000 Travel & Training (W/Modf)	10,000.00	0.00	1,009.00	0.00	8,991.00	90
001-009-684-001 Travel (Incl Mileage)	0.00	0.00	736.81	0.00	-736.81	0
001-009-684-002 Meals & Lodging	0.00	94.79	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	3,179.46	20,619.80	5,360.15	4,020.05	13
Crime Lab Subtotal	425,167.54	20,865.74	142,592.81	5,791.38	276,783.35	65
Department: 010 Police Department						
001-010-421-000 Police Salaries	3,245,694.68	205,618.66	1,518,324.97	0.00	1,727,369.71	53
001-010-465-000 Matching Retirement	527,153.24	44,937.60	324,970.40	0.00	202,182.84	38
001-010-466-000 Matching Social Security	234,233.42	18,774.28	136,106.91	0.00	98,126.51	42
001-010-468-000 Board Paid Insurance	421,106.73	36,789.54	254,988.09	0.00	166,118.64	39

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 04/30/2025

Ideal Remaining Percent: 42 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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	46,356.73	307,917.52	0.00	42,082.48	12
001-010-501-000 Supplies-Non-Op-Equip Not C:	1,000.00	0.00	162.98	588.39	248.63	25
001-010-502-000 Supplies-Non-Op-Other	5,000.00	0.00	284.51	0.00	4,715.49	94
001-010-503-000 Supplies-Non-Op-Subs & Due:	10,000.00	553.00	6,243.10	0.00	3,756.90	38
001-010-515-000 Supplies-Op-Feed For Anml	2,000.00	0.00	0.00	460.43	1,539.57	77
001-010-516-000 Supplies-Op-Animal Cntrl	6,000.00	0.00	180.00	499.90	5,320.10	89
001-010-520-000 Supplies-Op-Prisoner Meals &	300,000.00	0.00	141,810.00	399.00	157,791.00	53
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	4,687.95	10,983.01	6,451.38	12,565.61	42
001-010-540-000 Supplies-Os-Equip Not Capital	10,000.00	664.17	4,013.23	1,117.88	4,868.89	49
001-010-551-000 Supplies - K9	0.00	0.00	2,867.76	0.00	-2,867.76	0
001-010-559-000 Operating Supplies-Other	30,000.00	1,179.65	15,657.70	1,656.67	12,685.63	42
001-010-560-000 Supplies-R&M-Bldg Matls & R	500.00	0.00	0.00	0.00	500.00	100
001-010-570-000 Supp-R&M-Veh/Eqp-Police	5,000.00	0.00	967.27	170.00	3,862.73	77
001-010-600-000 Professional Services	9,539.90	550.00	1,747.00	60.00	7,732.90	81
001-010-600-009 Prof Serv-Medical	4,175.00	930.00	1,963.00	2,212.00	0.00	0
001-010-605-000 Communication (Postage,Wire	12,000.00	7.00	1,007.00	0.00	10,993.00	92
001-010-615-000 Advertising-After 9/30/11	4,000.00	0.00	0.00	0.00	4,000.00	100
001-010-624-000 Surety Bonds	350.00	0.00	0.00	0.00	350.00	100
001-010-630-000 Utilities - Electric	55,000.00	5,382.43	29,179.78	0.00	25,820.22	47
001-010-635-000 Out Serv-R&M-Not Veh/Eqp/R	20,000.00	55.00	7,024.05	0.00	12,975.95	65
001-010-635-099 Outside Serv-R&M-All Other	0.00	0.00	55.00	0.00	-55.00	0
001-010-640-000 Rental (Was Freight Before 10	12,000.00	0.00	0.00	0.00	12,000.00	100
001-010-670-000 Os Serv-R&M-Veh/Eqp/Radio-	9,800.00	3,827.65	7,003.42	1,058.62	1,737.96	18
001-010-670-001 Out Serv-R&M-Police-Non-Acc	2,186.16	100.00	1,290.53	517.55	378.08	17
001-010-676-000 Miscellaneous	0.00	0.00	338.21	0.00	-338.21	0
001-010-681-000 Maintenance & Support Contar	130,000.00	0.00	0.00	0.00	130,000.00	100
001-010-684-000 Travel & Training (W/Modf)	43,300.00	15,239.00	28,840.31	750.00	13,709.69	32
001-010-684-001 Travel (Incl Mileage)	0.00	797.25	1,650.67	0.00	-1,650.67	0
001-010-684-002 Meals & Lodging	0.00	844.02	7,879.19	0.00	-7,879.19	0
001-010-684-003 Registration	0.00	0.00	745.00	0.00	-745.00	0
001-010-725-000 Assets To Be Capitalized	20,000.00	35,647.00	53,537.30	0.00	-33,537.30	-168
Police Department Subtotal	5,579,790.36	422,940.93	2,895,012.67	15,941.82	2,668,835.87	48
Department: 011 Municipal Court						
001-011-421-000 Court Clerical Salaries	423,431.13	24,176.01	180,851.12	0.00	242,580.01	57
001-011-465-000 Matching Retirement	67,623.04	4,357.48	32,451.76	0.00	35,171.28	52
001-011-466-000 Matching Social Security	30,634.75	1,737.40	12,827.90	0.00	17,806.85	58
001-011-468-000 Board Insurance	135,554.19	7,406.21	60,688.67	0.00	74,865.52	55
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	167.38	442.99	0.00	1,057.01	70
001-011-500-000 Supplies-Non-Op-Office	7,500.00	839.27	3,444.34	842.70	3,212.96	43
001-011-535-000 Uniforms	5,000.00	0.00	0.00	0.00	5,000.00	100
001-011-559-000 Operating Supplies-Other	0.00	0.00	30.00	0.00	-30.00	0
001-011-600-000 Professional Services	2,500.00	0.00	0.00	0.00	2,500.00	100
001-011-606-000 Collection Expense	1,500.00	0.00	0.00	0.00	1,500.00	100
001-011-615-000 Advertising-After 9/30/11	150.00	0.00	0.00	0.00	150.00	100
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

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 04/30/2025

Ideal Remaining Percent: 42 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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	50.00	0.00	-50.00	0
Municipal Court Subtotal	687,343.84	38,683.75	295,570.50	842.70	390,930.64	57
Department: 016 Fire Department						
001-016-420-000 Salaries-Fire Department	3,154,139.59	214,885.99	1,713,481.18	0.00	1,440,658.41	46
001-016-465-000 Matching Retirement	535,441.17	51,305.38	403,245.83	0.00	132,195.34	25
001-016-466-000 Matching Social Security	233,647.62	21,000.03	165,806.52	0.00	67,841.10	29
001-016-468-000 Board Paid Insurance	625,403.52	59,869.17	417,624.76	0.00	207,778.76	33
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	71,736.14	539,290.08	0.00	-14,290.08	-3
001-016-500-000 Supplies-Non-Op-Office	3,000.00	0.00	2,092.23	0.00	907.77	30
001-016-502-000 Supplies-Non-Op-Other	12,700.00	1,464.70	8,508.10	0.00	4,191.90	33
001-016-503-000 Supplies-Non-Op-Subs & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-516-000 Supplies-Op-Animal Cntrl	950.00	244.00	536.53	0.00	413.47	44
001-016-535-000 Uniforms	23,200.00	107.69	5,137.68	2,561.36	15,500.96	67
001-016-540-000 Supplies-Op-Equip Not Capital	10,000.00	435.00	4,022.90	0.00	5,977.10	60
001-016-559-000 Operating Supplies-Other	60,000.00	17.99	9,555.51	1,286.00	49,158.49	82
001-016-560-000 Supplies-R&M-Bldg Mats & R	7,000.00	1,422.09	5,710.00	70.97	1,219.03	17
001-016-571-000 Supp-Veh/Equip-Parts-Fire	10,000.00	1,157.93	9,085.01	409.14	505.85	5
001-016-600-000 Professional Services	27,450.00	260.00	23,229.06	2,315.49	1,905.45	7
001-016-600-009 Prof Serv-Medical	800.00	200.00	1,000.00	0.00	-200.00	-25
001-016-605-000 Communication (Postage,Wire	500.00	215.50	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	5,349.03	32,271.75	0.00	12,728.25	28
001-016-634-000 Repair & Maint Office Equ	3,000.00	0.00	29.99	0.00	2,970.01	99
001-016-635-099 Outside Serv-R&M-All Other	0.00	150.00	975.00	0.00	-975.00	0
001-016-640-000 Rental (Was Freight Before 10	1,000.00	0.00	0.00	0.00	1,000.00	100
001-016-671-000 Out Serv-R&M-Veh/Equip/Radio	20,000.00	2,716.30	12,673.99	6,049.80	1,276.21	6
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	280.00	7,762.73	2,984.10	7,253.17	40
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	1,775.00	6,987.00	3,575.00	29,958.00	74
001-016-684-001 Travel (Incl Mileage)	0.00	339.55	597.69	0.00	-597.69	0
001-016-684-002 Meals & Lodging	0.00	2,699.46	5,349.92	0.00	-5,349.92	0
001-016-687-000 Education & Training	5,000.00	0.00	600.00	0.00	4,400.00	88
001-016-688-000 Fire Prevention	6,000.00	0.00	473.22	2,251.71	3,275.07	55
001-016-725-000 Assets To Be Capitalized	0.00	0.00	285,441.57	0.00	-285,441.57	0
Fire Department Subtotal	5,440,388.65	437,630.95	3,733,202.08	21,503.57	1,685,683.00	31
Department: 018 Inspection						
001-018-420-000 Salaries - Inspection	229,382.40	17,554.44	138,030.26	0.00	91,352.14	40
001-018-465-000 Matching Retirement	36,320.54	2,849.36	23,659.13	0.00	12,661.41	35
001-018-466-000 Matching Social Security	17,547.76	1,304.26	10,292.84	0.00	7,254.92	41
001-018-468-000 Board Paid Insurance	35,745.24	3,501.11	24,507.77	0.00	11,237.47	31
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	116.34	829.43	0.00	1,170.57	59
001-018-500-000 Supplies-Non-Op-Office	4,000.00	381.21	1,773.72	469.23	1,757.05	44
001-018-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-018-503-000 Supplies-Non-Op-Subs & Dues	600.00	69.99	239.99	0.00	360.01	60

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 04/30/2025

Ideal Remaining Percent: 42 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-018-535-000 Uniforms	800.00	147.34	222.34	0.00	577.66	72
001-018-559-000 Operating Supplies-Other	4,500.00	540.00	1,820.00	300.00	2,380.00	53
001-018-600-000 Professional Services	180.00	70.00	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	355.14	576.94	38.00	-14.94	-2
001-018-630-000 Utilities	6,000.00	863.94	2,725.29	0.00	3,274.71	55
001-018-635-000 Out Serv-R&M-Not Veh/Equip/R	500.00	36.00	216.00	0.00	284.00	57
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	27,789.13	208,023.71	987.23	142,758.43	41
Department: 019 Code Enforcement						
001-019-420-000 Salaries	80,267.20	6,150.13	45,697.06	0.00	34,570.14	43
001-019-465-000 Matching Retirement	14,204.74	1,100.86	8,179.74	0.00	6,025.00	42
001-019-466-000 Matching Social Security	6,037.01	452.99	3,374.43	0.00	2,662.58	44
001-019-468-000 Board Paid Insurance	12,536.16	1,437.28	10,060.96	0.00	2,475.20	20
001-019-491-000 Workers' Comp Premiums	1,862.40	0.00	1,000.00	0.00	862.40	46
001-019-500-000 Supplies-Non-Op-Office	3,000.00	0.00	328.07	0.00	2,671.93	89
001-019-503-000 Supp-Non-Op-Subscriptions &	500.00	150.00	150.00	0.00	350.00	70
001-019-535-000 Uniforms	600.00	0.00	234.00	0.00	366.00	61
001-019-540-000 Supplies-Os-Equip Not Capital	400.00	0.00	0.00	0.00	400.00	100
001-019-559-000 Operating Supplies-Other	4,000.00	0.00	0.00	0.00	4,000.00	100
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	2,433.20	8,278.19	0.00	-8,278.19	0
001-019-676-000 Miscellaneous	0.00	316.00	458.00	0.00	-458.00	0
001-019-680-000 Asbestos Testing	25,000.00	4,300.00	11,150.00	7,000.00	6,850.00	27
001-019-684-000 Travel & Training (W/Modf)	3,000.00	0.00	-109.00	0.00	3,109.00	104
001-019-684-001 Travel (Incl Mileage)	0.00	0.00	61.79	0.00	-61.79	0
001-019-684-002 Meals & Lodging	0.00	0.00	218.00	0.00	-218.00	0
001-019-684-003 Registration	0.00	0.00	100.00	0.00	-100.00	0
Code Enforcement Subtotal	181,407.51	16,340.46	89,642.04	7,000.00	84,765.47	47
Department: 021 Street Repair & Construct						
001-021-410-000 Salaries-Ditching	0.00	22,716.80	168,860.39	0.00	-168,860.39	0
001-021-420-000 Salaries-Street Repair	1,917,100.08	113,344.62	805,646.43	0.00	1,111,453.65	58
001-021-465-000 Matching Retirement	297,741.35	24,855.90	177,545.94	0.00	120,195.41	40
001-021-466-000 Matching Social Security	137,262.83	10,350.96	73,999.95	0.00	63,262.88	46
001-021-468-000 Board Paid Insurance	386,024.73	28,771.09	205,051.77	0.00	180,972.96	47
001-021-491-000 Workers' Comp Premiums	43,735.61	0.00	41,325.35	0.00	2,410.26	6
001-021-499-000 Overtime Pay	15,000.00	2,798.55	17,369.67	0.00	-2,369.67	-16
001-021-500-000 Supplies-Non-Op-Office	3,500.00	0.00	1,028.27	380.89	2,090.84	60
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	54,003.93	183,721.49	36,174.71	180,103.80	45
001-021-535-000 Uniforms	65,000.00	4,946.58	33,599.90	2,703.49	28,696.61	44
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	2,685.61	10,105.69	6,688.94	23,205.37	58
001-021-560-000 Supplies-R&M-Bldg Matis & Ri	30,000.00	0.00	0.00	0.00	30,000.00	100
001-021-572-000 Supp-R&M-Veh/Equip-Pub Wrks	1,500.00	359.54	359.54	968.00	172.46	11
001-021-580-000 Supplies-R&M-Streets	61,537.25	2,042.67	16,946.01	21,530.72	23,060.52	37

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 04/30/2025

Ideal Remaining Percent: 42 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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	49.99	49.99	0.00	0.01	0
001-021-580-009 Supp-R&M-Strt-Signs&Marker:	46,136.37	19,621.80	23,155.65	22,980.72	0.00	0
001-021-581-000 Supplies-R&M-Sidewalks	15,000.00	98.70	98.70	1,743.61	13,157.69	88
001-021-582-000 Supplies-R&M-Pipes & Culvert	30,000.00	903.00	5,952.06	5,348.94	18,699.00	62
001-021-582-001 Supp-R&M-Pipe&Culvrt-Asph I	0.00	0.00	581.95	0.00	-581.95	0
001-021-585-000 Supplies-R&M-To All Other	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-600-000 Professional Services	12,420.00	0.00	7,920.00	0.00	4,500.00	36
001-021-600-009 Prof Serv - Medical	2,046.00	435.00	1,070.00	976.00	0.00	0
001-021-605-000 Communication (Postage,Wire	200.00	0.00	0.00	0.00	200.00	100
001-021-610-000 Shipping (Was Radio Before 1	600.00	0.00	0.00	0.00	600.00	100
001-021-615-000 Travel & Training	0.00	465.78	465.78	0.00	-465.78	0
001-021-630-000 Utilities	65,000.00	9,879.03	47,912.31	360.00	16,727.69	26
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	436.00	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	0.00	2,980.30	0.00	4,045.52	58
001-021-635-002 Out Serv-R&M-Grnd Maintena:	2,910.00	0.00	0.00	0.00	2,910.00	100
001-021-635-099 Outside Serv-R&M-All Other	2,006.41	22.00	132.00	0.00	1,874.41	93
001-021-640-000 Rental (Was Freight Before 10	5,000.00	0.00	1,700.00	0.00	3,300.00	66
001-021-660-000 Street Markers & Signs	5,000.00	0.00	0.00	0.00	5,000.00	100
001-021-672-000 Out Serv-R&M-Veh/Eqp/Radio	40,618.52	600.00	6,696.90	7,631.33	26,290.29	65
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	0.00	0.00	20,000.00	100
001-021-684-000 Travel & Training (W/Modf)	7,401.00	0.00	1,201.43	267.88	5,931.69	80
001-021-684-001 Travel (Incl Mileage)	0.00	135.75	569.47	0.00	-569.47	0
001-021-684-002 Meals & Lodging	0.00	0.00	857.50	0.00	-857.50	0
001-021-684-003 Registration	599.00	0.00	299.00	300.00	0.00	0
001-021-689-000 Flowers For City-Tb'S Projects	15,000.00	9,240.98	15,290.95	1,148.00	-1,438.95	-10
001-021-693-000 Mosquito Spray	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-725-000 Assets To Be Capitalized	10,000.00	0.00	81,388.28	0.00	-71,388.28	-714
Street Repair & Construct Subtotal	3,690,165.61	308,764.28	1,935,454.46	109,203.23	1,645,507.92	45
Department: 028 Solid Waste						
001-028-503-000 Recycling	0.00	8,300.00	50,053.78	0.00	-50,053.78	0
001-028-601-000 Garbage Collection-Dumpng	200,000.00	42,141.81	114,355.82	0.00	85,644.18	43
001-028-602-000 Garbage Collection-Pickup	1,600,000.00	271,751.35	819,621.78	0.00	780,378.22	49
001-028-603-000 Garbage Collection-Recycl	78,000.00	0.00	0.00	0.00	78,000.00	100
Solid Waste Subtotal	1,878,000.00	322,193.16	984,031.38	0.00	893,968.62	48
Department: 037 Convention Center						
001-037-420-000 Salaries-Convention Cente	194,648.51	12,263.68	83,660.43	0.00	110,988.08	57
001-037-465-000 Matching Retirement	23,655.44	2,338.66	16,154.92	0.00	7,500.52	32
001-037-466-000 Matching Social Security	16,152.02	961.46	6,650.53	0.00	9,501.49	59
001-037-468-000 Board Paid Insurance	42,103.39	2,518.88	15,542.80	0.00	26,560.59	63
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	801.50	6,590.57	0.00	12,993.78	66
001-037-500-000 Supplies-Non-Op-Office	1,200.00	0.00	0.00	0.00	1,200.00	100
001-037-502-000 Supplies-Non-Op-Other	400.00	0.00	25.00	0.00	375.00	94
001-037-510-000 Supplies-Op-Cleaning & Janitc	14,000.00	203.88	1,565.70	1,232.39	11,201.91	80

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 04/30/2025

Ideal Remaining Percent: 42 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-037-535-000 Uniforms	1,400.00	0.00	0.00	0.00	1,400.00	100
001-037-559-000 Operating Supplies-Other	10,000.00	2,127.24	2,850.15	1,135.28	6,014.57	60
001-037-559-001 Supplies-Op-Other-Dept Use	400.00	0.00	0.00	0.00	400.00	100
001-037-560-000 Supplies-R&M-Bldg Matls & R	2,000.00	0.00	0.00	0.00	2,000.00	100
001-037-600-010 Professional Serv - Other	8,500.00	1,000.00	3,316.00	90.00	5,094.00	60
001-037-615-000 Advertising	2,000.00	0.00	0.00	0.00	2,000.00	100
001-037-630-000 Utilities - Electric	71,000.00	5,731.66	36,466.66	0.00	34,533.34	49
001-037-635-000 Out Serv-R&M-Not Veh/Equip/R	27,000.00	972.04	3,113.73	0.00	23,886.27	88
001-037-635-001 Out Serv-R&M-Bldg&Structure	10,000.00	227.68	1,298.32	455.30	8,246.38	82
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	440.00	880.00	0.00	6,320.00	88
001-037-684-000 Travel & Training (W/Modf)	4,400.00	0.00	0.00	0.00	4,400.00	100
001-037-684-003 Registration	0.00	0.00	20.00	0.00	-20.00	0
001-037-725-000 Assets To Be Capitalized	10,000.00	0.00	0.00	0.00	10,000.00	100
001-037-890-000 Refund Fees, Fines, Ovrpymnt	1,600.00	0.00	0.00	0.00	1,600.00	100
Convention Center Subtotal	477,054.00	29,586.68	181,134.81	2,912.97	293,006.22	61
Department: 041 Care & Maintenance Public						
001-041-420-000 Salaries-Janitors	67,932.80	2,843.26	22,936.22	0.00	44,996.58	66
001-041-465-000 Matching Retirement	11,291.90	540.95	4,609.74	0.00	6,682.16	59
001-041-466-000 Matching Social Security	4,799.06	231.18	1,970.09	0.00	2,828.97	59
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	178.81	2,816.63	0.00	983.37	26
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	48.66	366.74	100.00	3,533.26	88
001-041-627-000 Utilities - Street Lights	300,000.00	29,683.68	107,592.85	0.00	192,407.15	64
001-041-630-000 Utilities - Electric	45,000.00	10,467.97	53,763.41	0.00	-8,763.41	-19
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	56.00	56.00	0.00	-56.00	0
001-041-635-000 Out Serv-R&M-Not Veh/Equip/R	1,000.00	0.00	80.00	0.00	920.00	92
001-041-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	2,518.55	7,605.92	6,320.73	86,073.35	86
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	1,610.00	0.00	2,390.00	60
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	0.00	240.00	670.40	3,089.60	77
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	46,799.06	211,624.34	7,279.13	347,468.86	61
Department: 042 City Planning & Comm Deve						
001-042-410-000 Salaries-Federal Programs	133,276.00	9,026.70	77,180.83	0.00	56,095.17	42
001-042-465-000 Matching Retirement	23,989.69	2,028.61	14,596.60	0.00	9,393.09	39
001-042-466-000 Matching Social Security	10,195.61	841.73	6,062.92	0.00	4,132.69	41
001-042-468-000 City Match Bc/Bs 022	18,497.88	1,541.49	10,790.43	0.00	7,707.45	42
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	2,306.29	4,364.46	0.00	-3,864.46	-773
001-042-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
001-042-503-000 Supplies-Non-Op-Subs & Due	0.00	0.00	1,599.00	1,599.00	-3,198.00	0
001-042-559-000 Operating Supplies-Other	1,200.00	0.00	80.93	60.29	1,058.78	88
001-042-615-000 Advertising-After 9/30/11	2,000.00	0.00	0.00	0.00	2,000.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 04/30/2025

Ideal Remaining Percent: 42 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-042-630-000 Utilities - Electric	3,000.00	612.48	2,433.02	0.00	566.98	19
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	258.20	576.20	0.00	7,423.80	93
001-042-684-002 Meals & Lodging	0.00	93.80	93.80	0.00	-93.80	0
001-042-684-003 Registration	0.00	0.00	325.00	0.00	-325.00	0
City Planning & Comm Deve Subtotal	205,464.49	16,709.30	120,222.09	1,659.29	83,583.11	41
Department: 043 Community Outreach						
001-043-410-000 Salaries	62,756.80	3,520.19	29,986.86	0.00	32,769.94	52
001-043-465-000 Matching Retirement	10,756.22	631.68	4,667.71	0.00	6,088.51	57
001-043-466-000 Matching Social Security	4,571.40	258.43	2,216.76	0.00	2,354.64	52
001-043-468-000 City Match Bc/Bs 022	5,441.28	914.94	6,404.58	0.00	-963.30	-18
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	8.73	34.92	0.00	-34.92	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	224.34	434.33	0.00	4,565.67	91
001-043-559-001 Youth Programs	50,000.00	0.00	0.00	0.00	50,000.00	100
001-043-615-000 Advertising-After 9/30/11	200.00	0.00	0.00	0.00	200.00	100
001-043-630-000 Utilities-Electric	1,500.00	421.88	1,494.48	0.00	5.52	0
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	1,051.99	1,051.99	0.00	-1,051.99	0
Community Outreach Subtotal	148,335.96	7,032.18	49,041.06	0.00	99,294.90	67
Department: 050 Garage						
001-050-420-000 Salaries	394,847.40	27,511.50	205,743.17	0.00	189,104.23	48
001-050-465-000 Matching Retirement	58,492.52	4,940.69	37,042.97	0.00	21,449.55	37
001-050-466-000 Matching Social Security	29,736.35	2,012.70	15,148.12	0.00	14,588.23	49
001-050-468-000 Board Paid Insurance	84,776.04	7,039.14	49,273.98	0.00	35,502.06	42
001-050-491-000 Workers' Comp Premiums	9,173.59	0.00	4,800.00	0.00	4,373.59	48
001-050-499-000 Overtime Pay	2,000.00	90.00	1,199.91	0.00	800.09	40
001-050-500-000 Supplies-Non-Op-Office	500.00	0.00	0.00	246.66	253.34	51
001-050-501-000 Supplies-Non-Op-Equip Not C:	2,300.00	0.00	0.00	290.55	2,009.45	87
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	14,018.09	0.00	3,903.58	0.00	10,114.51	72
001-050-525-001 Supp-Op-Fuel,Oil,Grse-Additiv	2,512.76	0.00	1,634.18	105.78	772.80	31
001-050-525-005 Supp-Op-Fuel,Oil,Grse-Oil	1,477.03	1,027.39	1,262.42	113.00	101.61	7
001-050-525-006 Supp-Op-Fuel,Oil,Grse-Other	2,492.17	0.00	619.38	1,872.79	0.00	0
001-050-535-000 Uniforms	10,000.00	1,583.28	9,503.97	0.00	496.03	5
001-050-540-000 Supplies-Os-Equip Not Capital	13,500.00	0.00	0.00	0.00	13,500.00	100
001-050-559-000 Operating Supplies-Other	29,672.22	773.63	8,104.61	2,632.46	18,935.15	64
001-050-559-001 Os Other-Dept Use	1,627.78	0.00	1,627.78	0.00	0.00	0
001-050-560-000 Supplies-R&M-Bldg Matls & Ri	3,500.00	0.00	1,615.28	839.00	1,045.72	30
001-050-570-000 Supp-R&M-Veh/Equip/Prts-Polic	29,442.88	134.82	24,804.12	5,193.87	-555.11	-2
001-050-570-001 Supp-R&M-Veh/Equip-Police-Nc	557.12	2,586.91	4,618.91	458.16	-4,519.95	-811
001-050-570-101 Supp-R&M-Veh/Equip-Police-Ac	0.00	708.15	-7,576.36	2,100.60	5,475.76	0
001-050-571-000 Supp-Veh/Equip-Parts-Fire	22,219.00	484.37	13,193.84	5,081.40	3,943.76	18
001-050-571-001 Supp-R&M-Veh/Equip-Fire-Non-	4,781.00	0.00	0.00	4,781.00	0.00	0
001-050-571-101 Supp-R&M-Veh/Equip-Fire-Accic	0.00	0.00	290.70	0.00	-290.70	0

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 04/30/2025

Ideal Remaining Percent: 42 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-050-572-000 Supp-R&M-Veh/Eqp-Parts-Strc	68,805.38	10,461.93	36,614.42	17,610.31	14,580.65	21
001-050-572-001 Supp-R&M-Veh/Eqp-Street-No	6,194.62	0.00	5,823.29	371.33	0.00	0
001-050-572-101 Supp-R&M-Veh/Eqp-Street-Ac	0.00	0.00	5,222.95	0.00	-5,222.95	0
001-050-573-000 Supp-R&M-Veh/Eqp Prts-Othr	0.00	-44.97	-44.97	13.89	31.08	0
001-050-573-001 Supp-R&M-Veh/Eqp-Oth Dept:	7,000.00	946.38	4,264.69	996.40	1,738.91	25
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	4,752.00	14,506.89	2,424.84	8,068.27	32
001-050-671-000 Out Serv-R&M-Veh/Eqp/Radio	4,650.00	0.00	760.00	1,746.20	2,143.80	46
001-050-671-001 Out Serv-R&M-Fire-Non-Acc	350.00	0.00	0.00	0.00	350.00	100
001-050-672-001 Out Serv-R&M-Strt-Nonacc	60,000.00	0.00	44,747.25	14,496.95	755.80	1
001-050-673-000 Out Serv-R&M-Veh/Eqp/Radio	4,925.00	0.00	0.00	0.00	4,925.00	100
001-050-673-001 Out Serv-R&M-All Oth Dept-Nc	75.00	0.00	0.00	0.00	75.00	100
Garage Subtotal	903,375.95	65,007.92	495,830.58	61,487.17	346,058.20	38
Department: 060 Agency Appropriations						
001-060-904-000 American Red Cross	15,000.00	0.00	15,000.00	0.00	0.00	0
001-060-905-000 Gol Tri D Link-Blaze Morale F	10,000.00	0.00	10,000.00	0.00	0.00	0
001-060-908-000 Columbus Arts Council	10,772.00	0.00	10,772.00	0.00	0.00	0
001-060-911-000 Lowndes Co Council On Aging	24,472.00	0.00	12,236.04	0.00	12,235.96	50
001-060-912-000 Golden Triangle Plan & Dev	2,000.00	0.00	0.00	0.00	2,000.00	100
001-060-913-000 Safe Haven	7,500.00	0.00	7,500.00	0.00	0.00	0
001-060-914-000 Tri-Co Haz Mat	2,500.00	0.00	2,500.00	0.00	0.00	0
001-060-916-000 Columbus/Lowndes Library	310,000.00	27,029.20	180,833.38	0.00	129,166.62	42
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	35,000.00	0.00	25,000.00	42
001-060-936-000 Boys & Girls Club Of Gt	25,000.00	0.00	25,000.00	0.00	0.00	0
001-060-937-000 Contact Helpline	7,000.00	0.00	0.00	0.00	7,000.00	100
001-060-938-000 App/Dev Link	100,000.00	0.00	100,000.00	0.00	0.00	0
001-060-939-000 Col Redevelopment Auth	25,000.00	0.00	25,000.00	0.00	0.00	0
001-060-941-000 Lowndes County--E-911	164,000.00	0.00	151,499.40	0.00	12,500.60	8
001-060-942-000 Gol Tri P&D-Gt Area Aging	8,277.00	0.00	0.00	0.00	8,277.00	100
001-060-945-000 Gt Dev Link-Base Realignmen	10,000.00	0.00	0.00	0.00	10,000.00	100
001-060-947-000 Legacy Flight Academy	4,972.00	0.00	0.00	0.00	4,972.00	100
001-060-948-000 Small Community Gtra Grant	25,000.00	0.00	25,000.00	0.00	0.00	0
001-060-949-000 Misc (The Salvation Army)	5,000.00	0.00	0.00	0.00	5,000.00	100
Agency Appropriations Subtotal	864,465.00	32,029.20	639,812.82	0.00	224,652.18	26
Department: 080 Cemetery						
001-080-559-000 Operating Supplies-Other	100.00	0.00	0.00	0.00	100.00	100
001-080-630-000 Utilities - Electric	3,000.00	29.74	113.88	0.00	2,886.12	96
001-080-635-000 Out Serv-R&M-Not Veh/Eqp/R	3,000.00	0.00	64.84	0.00	2,935.16	98
001-080-680-000 Grass Cutting Contract	157,570.00	13,506.00	49,522.00	0.00	108,048.00	69
001-080-682-000 Grave Openings	35,000.00	3,500.00	31,450.00	0.00	3,550.00	10
Cemetery Subtotal	198,670.00	17,035.74	81,150.72	0.00	117,519.28	59
Department: 082 Airport						
001-082-503-000 Supplies-Non-Op-Subs & Dues	0.00	0.00	1,675.00	0.00	-1,675.00	0
001-082-560-000 Supplies-R&M-Bldg Matls & R	2,600.00	0.00	110.75	0.00	2,489.25	96
001-082-573-000 Supp-R&M-Veh/Eqp Prts-Othr	3,300.00	0.00	0.00	0.00	3,300.00	100
001-082-575-000 Other Repr & Maint Exp	0.00	495.00	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

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 04/30/2025

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 42 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-082-600-000 Professional Services	60,000.00	5,000.00	35,000.00	0.00	25,000.00	42
001-082-605-000 Engineering	0.00	0.00	3,686.42	0.00	-3,686.42	0
001-082-625-000 Insurance	2,400.00	2,199.00	2,199.00	0.00	201.00	8
001-082-630-000 Utilities - Electric	10,760.00	761.43	5,253.06	0.00	5,506.94	51
001-082-635-000 Out Serv-R&M-Not Veh/Equip/R	11,300.00	0.00	0.00	0.00	11,300.00	100
001-082-635-001 Out Serv-R&M-Bldg&Structure	5,000.00	0.00	0.00	0.00	5,000.00	100
001-082-725-000 Assets To Be Capitalized	6,000.00	0.00	4,921.00	0.00	1,079.00	18
Airport Subtotal	103,360.00	8,455.43	54,978.63	0.00	48,381.37	47
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	145,719.43	291,438.86	0.00	-0.86	0
001-090-779-000 Cap Loan Fire Bldg	6,100.00	505.88	3,560.53	0.00	2,539.47	42
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	75,440.96	0.00	53,886.40	42
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	157,002.59	372,495.30	0.00	83,870.06	18
Department: 323 Landfill						
106-323-420-000 Salaries-Landfill	154,170.00	8,502.40	60,486.32	0.00	93,683.68	61
106-323-465-000 Matching Retirement	17,685.20	1,793.18	12,204.86	0.00	5,480.34	31
106-323-466-000 Matching Social Security	9,754.07	740.13	5,038.84	0.00	4,715.23	48
106-323-468-000 Board Paid Insurance	18,804.24	2,352.22	15,420.86	0.00	3,383.38	18
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	1,515.39	7,697.46	0.00	2,302.54	23
106-323-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
106-323-525-000 Fuel, 'Oil, & Grease	2,500.00	-51.64	131.75	0.00	2,368.25	95
106-323-535-000 Uniforms	3,500.00	466.53	2,070.05	121.08	1,308.87	37
106-323-559-000 Operating Supplies-Other	2,500.00	0.00	1,625.95	221.81	652.24	26
106-323-582-000 Supplies-R&M-Pipes & Culvert	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-630-000 Utilities - Electric	8,000.00	192.00	2,804.34	0.00	5,195.66	65
106-323-632-000 Utilities - Water	0.00	12.00	274.51	0.00	-274.51	0
106-323-635-000 Out Serv-R&M-Not Veh/Equip/R	11,130.61	697.74	5,152.74	4,499.74	1,478.13	13
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	1,212.39	1,212.39	0.00	0.00	0
106-323-648-000 Rental Property	8,400.00	700.00	4,483.33	0.00	3,916.67	47
106-323-650-000 Landfill State Fees	11,000.00	0.00	0.00	0.00	11,000.00	100
106-323-673-000 Out Serv-R&M-Veh/Equip/Radio	2,500.00	0.00	0.00	0.00	2,500.00	100
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	18,132.34	123,049.12	4,842.63	143,695.14	53
Department: 350						
107-350-420-000 Salaries-Parks And Rec	477,875.25	33,106.82	246,285.66	0.00	231,589.59	48
107-350-465-000 Matching Retirement	80,550.00	5,990.77	42,098.97	0.00	38,451.03	48
107-350-466-000 Matching Social Security	36,557.00	2,685.88	19,059.50	0.00	17,497.50	48
107-350-468-000 Board Paid Insurance	61,566.96	6,672.07	45,137.47	0.00	16,429.49	27
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	540.00	0.00	24,460.00	98
107-350-499-000 Overtime Pay	11,000.00	2,917.65	9,071.63	0.00	1,928.37	18

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 04/30/2025

Ideal Remaining Percent: 42 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
107-350-500-000 Supplies-Non-Op-Office	13,500.00	106.57	4,642.87	0.00	8,857.13	66
107-350-503-000 Supplies-Non-Op-Subs & Due	14,400.00	630.96	2,716.96	334.75	11,348.29	79
107-350-535-000 Uniforms	6,000.00	426.74	1,241.10	275.00	4,483.90	75
107-350-559-000 Operating Supplies-Other	83,761.59	11,467.48	24,956.00	9,217.87	49,587.72	59
107-350-559-015 Os Oth-Prg & Act-Afterschool S	1,507.36	475.54	1,382.90	0.00	124.46	8
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 & Ri	17,500.00	554.50	4,133.18	2,655.46	10,711.36	61
107-350-573-000 Supp-R&M-Veh/Eqp Prts-Othr	2,500.00	18.46	368.78	0.00	2,131.22	85
107-350-581-000 Recreation Programs	17,000.00	2,065.58	8,165.80	2,412.35	6,421.85	38
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	90.00	7,136.60	3,995.00	13,868.40	55
107-350-600-010 Prof Serv - Medical	1,500.00	105.00	195.00	0.00	1,305.00	87
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	415.00	2,523.35	0.00	3,476.65	58
107-350-626-000 Natural Gas	16,000.00	3,953.81	13,946.59	0.00	2,053.41	13
107-350-630-000 Utilities - Electric	55,000.00	4,223.68	37,508.92	0.00	17,491.08	32
107-350-631-000 Utilities - Outdoor Light	14,000.00	1,217.62	11,260.80	0.00	2,739.20	20
107-350-632-000 Utilities - Water	20,000.00	1,268.00	9,378.48	0.00	10,621.52	53
107-350-633-000 Utilities - Sewer	7,000.00	688.00	5,524.00	0.00	1,476.00	21
107-350-635-000 Out Serv-R&M-Not Veh/Eqp/R	50,000.00	1,659.85	10,760.85	7,350.00	31,889.15	64
107-350-635-001 Out Serv-R&M-Bldg&Structure	3,657.00	0.00	3,657.00	0.00	0.00	0
107-350-640-000 Rental (Was Freight Before 10	2,000.00	0.00	806.96	0.00	1,193.04	60
107-350-673-000 Out Serv-R&M-Veh/Eqp/Radio	3,000.00	0.00	0.00	0.00	3,000.00	100
107-350-676-000 Miscellaneous	2,000.00	0.00	1,720.00	0.00	280.00	14
107-350-684-000 Travel & Training (W/Modf)	6,000.00	0.00	0.00	0.00	6,000.00	100
107-350-684-001 Travel (Incl Mileage)	0.00	0.00	316.62	0.00	-316.62	0
107-350-684-002 Meals & Lodging	0.00	0.00	856.94	0.00	-856.94	0
107-350-684-003 Registration	550.00	0.00	550.00	0.00	0.00	0
107-350-725-000 Assets To Be Capitalized	20,000.00	0.00	0.00	0.00	20,000.00	100
Subtotal	1,092,647.43	80,739.98	525,404.20	26,240.43	541,002.80	50
Report Total Expenditure	\$29,423,292.04	\$2,425,365.95	\$16,029,080.78	\$337,794.70	\$13,056,416.56	44



COMMUNITY OUTREACH MONTHLY REPORT

Reporting Period: April 2025

Events:

Men of Compassion Group – Fairview, Sale and Franklin Elementary Schools- “A Bridge Over Troubled Waters!”

Community Outreach Programming/Planning:

- Hit the Schools-Men of Compassion-Mentorship The City of Columbus has the same problem as nearly every community in America. We need more role-models volunteering in our communities.
- Street Revival “FATHER-HOOD” – High Crime Areas- the Church service in the community, ministering to the neighborhood creating a spiritual atmosphere for the attendee to praise and worship Jesus. May 2025
- Conduct a meeting with Men of Compassion Board- MOC board members.
- Obtaining 501c3/NON-PROFIT for COMMUNITY OUTREACH-Susan Wilder- Currently community outreach has to complete this status in order to raise funds and be eligible for funding opportunities.

Scheduled Meetings in May 2025:

Fairview Elementary-At Risk Students 5/15/25 @ 9:00AM

Columbus Middle School - At Risk Students 5/15/25 @ 1:00PM

Spring Job Fair – Trotter Convention Center 5/21/2025 @ 9AM-12

Sale Elementary- At Risk Students 5/27/25 @ 9:00AM

Franklin Elementary At Risk Students 5/27/25 @ 1:00PM

Men of Compassion & Family Wellness Outreach Center of Ms. “FATHER-HOOD” 5/29/25 @ 6:00PM

Referrals Made in April 2025

Columbus Housing Authority (14)

Salvation Army (14)

Helping Hands (14)

Prairie Opportunity Referrals (14)

GTR Homeless Coalition (14)

Intervention Services-Rehab (2)

In-Patient Treatment (1)

HUMAN RESOURCES DEPARTMENT

Monthly Report for **APRIL 2025**

Received (53) applications for employment; (29) on-line and (24) in-person	Hired (6) Police Officers / All started Re-hired PT Accounts Payable Clerk
Participated in interviews for CPD, AP Clerk and Staff Accountant. Completed New Employee Orientation for (6) new employees and distributed Employee Handbooks, added employees to City's health, dental and voluntary insurance plans.	
EMPLOYEES BY DEPARTMENT	
FINANCE & ADMINISTRATION (22)	INFORMATION TECHNOLOGY – (1)
CRIME LAB (2)	POLICE DEPARTMENT (50) FT Officers, including command staff (certified & non- certified); (6) Reserve Officers, (10) Civilians
MUNICIPAL COURT (10)	FIRE & RESCUE – (60) Certified & (1) Civilian
BUILDING INSPECTION (5) FT (1) PT	CODE ENFORCEMENT (2)
PUBLIC WORKS (51) + (3) PT	CONVENTION CENTER (3) FT & (1) PT
CARE AND MAINTENANCE – (1) FT	OFFICE OF PLANNING (1) FT & (1) PT
COMMUNITY OUTREACH (1) FT	GARAGE – (9)
RECREATION DEPARTMENT (7) FT & (3) PT & (2) 30 HRS. PER WEEK	RUBBISH LANDFILL (3)
256 TOTAL EMPLOYEES as of 4/30/2025	
OTHER MONTHLY ACTIVITIES	
PULLED TITLES FOR PHASE II OF THE SURPLUS AUCTION	
REVIEWED 25 APPLICATIONS FOR MUNICIPAL COURT CLERK VACANCY	
INTERVIEWED FOR SEASONAL POSITION AT RECREATION DEPARTMENT	
ASSISTED WITH ACCOUNTS PAYABLE AND ACCOUNTS RECEIVABLE DUTIES	
PREPARED MONTHLY REPORT FOR VICTIMS ADVOCATE COORDINATOR – Dorothy Sanders	
ATTENDED POLICE DEPT. PHYSICAL AGILITY TEST – 4/26/25. (6) participated & (5) Passed	
MINUTES OF MAYOR AND COUNCIL	Transcribed and typed minutes for two (2) Regular Council Meetings AND (2) Special meetings.
Submitted by:	Patricia Mitchell, /s/ Patricia Mitchell May 8, 2025

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 298 alarms during the month of April, 2025; compared to 258 alarms a year ago this same month, and 294 alarms last month.

<u>9</u> Fires	<u>24</u> Good Intent Calls	<u>3</u> Overpressure/Explosion	
<u>183</u> Rescue/EMT	<u>0</u> Weather/Natural Disaster	<u>0</u> Special Incidents	<u>53</u> False Alarms
<u>18</u> Service Calls	<u>8</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, 37 Residential, 8 Mercantile/Business, 1 Storage,
0 Industry/Utility, 3 Educational, 1 Assembly, 2 Healthcare/Detention/Correction,
0 Outside/Special Property, 0 Manufacturing/Processing, 0 Undetermined, 0 Other

Estimated dollar value of threatened property: \$ 260,000.00

Estimated dollar loss of insured property: \$ 1,000.00

Estimated dollar loss of uninsured property: \$ 0.00

Estimated dollar value of property saved: \$ 259,000.00

Division of Training:	<u>172.00</u> Hours of in-house department training
	<u>632</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>69</u> Public Ed. – Participants trained
	<u>5</u> Community Relations / Involvement
	<u>2</u> Car Seat Installations / Checks
Code Enforcement:	<u>334</u> Safety / Code Inspections Performed
	<u>0</u> Plans review / Building Permits
	<u>0</u> Fire Investigations
	<u>8</u> Childcare / Healthcare / Nursing Home Inspections
	<u>3</u> Burn Permits

Respectfully Submitted,


Chief of Columbus Fire & Rescue

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 298 alarms during the month of APRIL, 2025; compared to 258 alarms a year ago this same month, and 294 alarms last month.

9 Fires 24 Good Intent Calls 3 Overpressure/Explosion
183 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 53 False Alarms
18 Service Calls 8 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 37 Residential, 8 Mercantile/Business, 1 Storage,
_____ Industry/Utility, 3 Educational, 1 Assembly, 2 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$260,000.00

Estimated dollar loss of insured property: \$1,000.00

Estimated dollar loss of uninsured property: _____

Estimated dollar value of property saved: \$259,000.00

Division of Training: 172 Hours of in-house department training
632 Hours of specialty or certification training

Life Safety & Public Education: 69 Public Ed. - Participants trained
5 Community Relations / Involvement
2 Car Seat Installations / Checks

Code Enforcement: 334 Safety / Code Inspections Performed
0 Plans review / Building Permits
0 Fire Investigations
8 Childcare / Healthcare / Nursing Home Inspections
3 Burn Permits

Respectfully Submitted,


Chief of Columbus Fire & Rescue

Incident Type Report (Summary) JB

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents
Incident Type Category (FD1.21): 1 - Fire		
111 - Building fire	1	0.34%
131 - Passenger vehicle fire	3	1.01%
132 - Road freight or transport vehicle fire	1	0.34%
138 - Off-road vehicle or heavy equipment fire	2	0.67%
151 - Outside rubbish, trash or waste fire	1	0.34%
162 - Outside equipment fire	1	0.34%
Total:	9	Total: 3.02%
Incident Type Category (FD1.21): 2 - Overpressure Rupture, Explosion, Overheat (No Fire)		
251 - Excessive heat, scorch burns with no ignition	3	1.01%
Total:	3	Total: 1.01%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident		
311 - Medical assist, assist EMS crew	1	0.34%
321 - EMS call, excluding vehicle accident with injury	162	54.36%
322 - Motor vehicle accident with injuries	17	5.70%
324 - Motor vehicle accident with no injuries.	2	0.67%
363 - Swift water rescue	1	0.34%
Total:	183	Total: 61.41%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)		
412 - Gas leak (natural gas or LPG)	3	1.01%
424 - Carbon monoxide incident	1	0.34%
444 - Power line down	1	0.34%
445 - Arcing, shorted electrical equipment	2	0.67%
481 - Attempt to burn	1	0.34%
Total:	8	Total: 2.68%
Incident Type Category (FD1.21): 5 - Service Call		
521 - Water evacuation	2	0.67%
554 - Assist invalid	13	4.36%
5541 - Lifting assistance (no ambulance response)	2	0.67%
561 - Unauthorized burning	1	0.34%
Total:	18	Total: 6.04%
Incident Type Category (FD1.21): 6 - Good Intent Call		
611 - Dispatched and cancelled en route	14	4.70%
6111 - Dispatched and cancelled while leaving station	1	0.34%
622 - No incident found on arrival at dispatch address	7	2.35%
651 - Smoke scare, odor of smoke	1	0.34%
652 - Steam, vapor, fog or dust thought to be smoke	1	0.34%
Total:	24	Total: 8.05%
Incident Type Category (FD1.21): 7 - False Alarm & False Call		
733 - Smoke detector activation due to malfunction	4	1.34%
735 - Alarm system sounded due to malfunction	13	4.36%
736 - CO detector activation due to malfunction	2	0.67%
743 - Smoke detector activation, no fire - unintentional	10	3.36%
744 - Detector activation, no fire - unintentional	5	1.68%
745 - Alarm system activation, no fire - unintentional	16	5.37%
7451 - Medical alarm system activation - unintentional	1	0.34%
746 - Carbon monoxide detector activation, no CO	2	0.67%
Total:	53	Total: 17.79%
Total:	298	Total: 100.00%

NFIRS Run Data Report - False Alarms by Address Property Use

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 100 Stewart Avenue		
04/06/2025 12:24:00	250901	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1085 Lehmberg Road		
04/15/2025 21:04:07	251008	215 - High school/junior high school/middle school
04/16/2025 07:53:28	251013	210 - Schools, non-adult, other
Basic Incident Full Address: 1100 College Street		
04/07/2025 17:02:38	250912	464 - Barracks, dormitory
04/11/2025 01:31:11	250958	464 - Barracks, dormitory
04/15/2025 00:08:00	251001	460 - Dormitory-type residence, other
04/15/2025 14:31:24	251003	341 - Clinic, clinic-type infirmary
Basic Incident Full Address: 118 5th Street North		
04/03/2025 23:26:57	250865	581 - Department or discount store
Basic Incident Full Address: 118 5th Street South		
04/15/2025 23:07:04	251009	429 - Multifamily dwelling
Basic Incident Full Address: 1206 College Street		
04/01/2025 02:33:30	250841	460 - Dormitory-type residence, other
Basic Incident Full Address: 121 5th Street South		
04/10/2025 06:58:07	250948	161 - Restaurant or cafeteria
Basic Incident Full Address: 1401 Waterworks Road		
04/06/2025 03:22:00	250897	579 - Motor vehicle or boat sales, services, repair
Basic Incident Full Address: 1404 Old Aberdeen Road		
04/06/2025 00:37:00	250902	549 - Specialty shop
Basic Incident Full Address: 1484 Old Aberdeen Road		
04/15/2025 10:26:44	251002	581 - Department or discount store
04/25/2025 13:21:06	251107	529 - Textile, wearing apparel sales
Basic Incident Full Address: 1513 Highway 45 North		
04/17/2025 20:51:42	251023	599 - Business office
Basic Incident Full Address: 1514 Martin Luther King Drive		
04/09/2025 18:11:44	250945	419 - 1 or 2 family dwelling
04/22/2025 20:47:21	251082	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1515 Martin Luther King Drive		
04/11/2025 19:06:28	250965	429 - Multifamily dwelling
Basic Incident Full Address: 1516 12th Avenue North		
04/12/2025 10:28:48	250972	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1516 15th Avenue North		
04/01/2025 10:56:01	250844	419 - 1 or 2 family dwelling
Basic Incident Full Address: 187 Evelyn McPhail Drive		
04/10/2025 15:17:37	250953	429 - Multifamily dwelling
Basic Incident Full Address: 2013 Highway 45 North		
04/25/2025 13:20:12	251106	899 - Residential or self-storage units
Basic Incident Full Address: 2112 Ryan Place		
04/04/2025 12:22:17	250870	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2302 North Haven Drive		
04/11/2025 18:12:14	250964	429 - Multifamily dwelling
Basic Incident Full Address: 2512 22nd Avenue North		
04/22/2025 17:26:31	251080	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2520 5th Street North		
04/12/2025 06:09:50	250969	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 310 Burgundy Drive		
04/05/2025 10:45:07	250886	419 - 1 or 2 family dwelling
04/05/2025 12:18:39	250887	419 - 1 or 2 family dwelling
Basic Incident Full Address: 310 Warpath Road		
04/30/2025 14:22:28	251146	419 - 1 or 2 family dwelling
Basic Incident Full Address: 318 Curtis Road		

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
04/14/2025 08:38:33	250992	419 - 1 or 2 family dwelling
Basic Incident Full Address: 413 Main Street		
04/20/2025 19:20:17	251062	429 - Multifamily dwelling
Basic Incident Full Address: 415 7th Street North		
04/13/2025 12:59:37	250983	419 - 1 or 2 family dwelling
Basic Incident Full Address: 415 Main Street		
04/05/2025 10:36:41	250885	529 - Textile, wearing apparel sales
Basic Incident Full Address: 509 Main Street		
04/21/2025 14:56:06	251069	429 - Multifamily dwelling
Basic Incident Full Address: 513 18th Avenue North		
04/29/2025 14:25:48	251137	581 - Department or discount store
Basic Incident Full Address: 608 Kensington Place		
04/14/2025 17:06:56	250996	419 - 1 or 2 family dwelling
Basic Incident Full Address: 612 Cypress St		
04/05/2025 10:02:20	250884	419 - 1 or 2 family dwelling
Basic Incident Full Address: 612 Cypress Street		
04/18/2025 15:48:14	251030	419 - 1 or 2 family dwelling
Basic Incident Full Address: 613 Sycamore Street		
04/20/2025 08:24:34	251053	419 - 1 or 2 family dwelling
Basic Incident Full Address: 627 Oak Street		
04/01/2025 14:39:41	250848	419 - 1 or 2 family dwelling
04/02/2025 14:52:29	250851	419 - 1 or 2 family dwelling
04/04/2025 15:14:42	250873	419 - 1 or 2 family dwelling
04/05/2025 20:54:22	250892	419 - 1 or 2 family dwelling
04/07/2025 13:20:41	250910	419 - 1 or 2 family dwelling
04/08/2025 14:53:25	250923	419 - 1 or 2 family dwelling
Basic Incident Full Address: 681 Ridge Road		
04/07/2025 13:28:57	250911	419 - 1 or 2 family dwelling
Basic Incident Full Address: 805 10th Avenue South		
04/06/2025 18:14:40	250905	419 - 1 or 2 family dwelling
04/18/2025 20:49:22	251035	419 - 1 or 2 family dwelling
Basic Incident Full Address: 814 Redwood Street		
04/22/2025 06:47:37	251073	419 - 1 or 2 family dwelling
Basic Incident Full Address: 909 11th Avenue South		
04/01/2025 10:29:23	250843	419 - 1 or 2 family dwelling
Basic Incident Full Address: 924 20th Street North		
04/09/2025 09:40:18	250935	215 - High school/junior high school/middle school

Description

Displays up to 1000 Records.

Fire Marshal's Monthly Report

Date: April, 2025

Inspections 13

Plan Reviews 0

0 of 0 Completed within three days

Company Inspections 321

Notice of Violation Inspections 0

Daycare Inspections 7

Healthcare Inspections 1

Nightclub Inspections 0

Burn Permits Issued 3

Fire and Life Safety Complaints Investigated 0

0 of 0 Investigated within 48 hours

Fire Investigations 0

Public Relation / Education Monthly Report

Date: April, 2025

CPR / First Aid Classes Taught	4
Public Education & Safety Events	23
Participants Trained / Informed / Taught	46
Community & Public Relation Events	05
Car Seats Installed / Checked	02
Smoke Alarms Installed	08

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

Miscellaneous

- (4/02) Market Street Festival Planning Committee Meeting
- (4/02-4/04) Allora Modern Wellness Presentation
- (4/16) Firework on the Water planning committee meeting
- (4/22-4/24) Psycamore Mental Health Presentation
- (4/23) Security Meeting for Market Street Festival.
- (4/29-4/30) Supplemental Insurance Presentation

Public Education/Safety

- Conducted (4) CPR classes, (39) participants, (26) successfully earned certification.
- (4/10) Job Extravaganza hosted by TK Martin Center for Technology & Disability
- (2) Car Seats and Education material provided to (2) families
- Provided (5) residents with (8) smoke alarms and education material in maintaining them
- Created, published and/or shared (18) Facebook posts that informed and educated the public, reaching (91,082) people with (9,214) engagements, including (1,243) interactions.

Public Relations

- (4/03) Sally Kate Winters Super Talk radio interview, (Chief Hughes)

Community Events

- (4/17) Participated in Child Abuse Awareness Parade. Stokes Beard Elementary School
- (4/22) Earth Day, Participated in reading at Fairview Elementary School
- (4/26) Walk for Life at Soccer Complex, hosted by Life Choices Pregnancy Care Center C Shift, engine 21
- (4/26) United Way Volunteer Appreciation Day at Soccer Complex, C Shift, Engine 23

Public Service

- Installed (4) smoke detectors in 2 homes
- Installed (1) battery in smoke detector in 1 home

Public Awareness Totals

23 Public Education/Safety Events/ Misc.
46 Participants Trained/ Informed/Taught
5 Community / Public Relations Events
91,082 Reached through Social Media

Smoke Alarms Installed **8** Smoke Alarms obtained **0** Car Seats Installed/Inspected **2** Car Seats Obtained **0**

Jaquay Sherrod

Public Relations & Education Officer

The following outreach and community service was done by Columbus Fire and Rescue during the month of April 2025:

- Columbus Fire and Rescue's #1 Fire Station was used as a voting precinct.
- Columbus Fire and Rescue participated in the Market Street Festival planning meeting.
- The Columbus Fire and Rescue Honor Guard participated in the Sally Kate Winters SUPERTALK Podcast relaying information on the SAFEKIDS partnership.
- Columbus Fire and Rescue Honor Guard participated in mental health awareness/outreach presentations held on shift conducted by Psycamore Mental Health.

Duane Hughes

Fire Chief

Columbus Fire and Rescue







GARAGE – APRIL 2025 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
13-05	04/01/2025	R&R BOTH CONTROL ARM ASY, R&R NPTJ CPMTRP; AR,, R&R BOTH STRUT ASSY, R&R FRONT PAD AND BOTH ROTORS, CHANGED OIL
18-08	04/01/2025	CHECK STARTING SYSTEM, REPLACED STARTER
17-02	04/02/2025	REPLACED #4 COIL AND SPARK PLUG.VACUUM MANIFOLD
2	04/07/2025	REPLACE FRONT BRAKE PADS AND LUBE OIL AND FILTER
13-05	04/07/2025	1 NEW TIRE
POLICE CAMRY	04/08/2025	1 NEW TIRE
18-02	04/10/2025	REPLACED BATTERY
09-23	04/10/2025	CHECK STARTING SYSTEM, R&R STARTER
13-03	04/14/2025	REPLACE WATER PUMP
14-09	04/15/2025	CHECK AND RECHARGE A/C
13-03	04/22/2025	RAN A FUSIBLE LINK FOR A/C FUSE
CHIEF'S VEHICLE	04/29/2025	REPLACE IGNITION RELAY
14-09	04/30/2025	R&R BOTH FRONT BRAKE CALIPERS, R&R BOTH FRONT BRAKE PADS/ROTORS, R&R BOTH REAR BRAKE PADS/ROTORS

PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
14	04/01/2025	1 NEW BRUSH ON PASSENGER SIDE
116	04/01/2025	DRIVER RAN OUT OF FUEL HAD TO JUMP OFF WITH STARTER FLUID
966	04/01/2025	RECHARGE A/C SYSTEM
102 EXMARK LAZER Z E SERIES	04/01/2025	DRIVE PULLEY REPLACEMENT
9	04/02/2025	REPLACE SPARK PLUGS AND WIRES

200	04/02/2025	4 NEW TIRES
260	04/02/2025	2 NEW WHEEL STUDS ON REAR RIGHT
12	04/02/2025	NEW SIDE PIECE OF FRONT BUMPER P/S
100	04/03/2025	2 NEW FUEL FILTERS, NEW AIR FILTER
850	04/03/2025	ADDED 2 NEW HINGES ON D/S TOOL BOX AND 1 LOCKING HASP/LATCH
200	04/08/2025	2 NEW TIRES
13	04/09/2025	REPLACED TRAILER EXTENSION
WATER TRAILER	04/08/2025	FILTER HOUSING, OLD ONE CRACKED
260	04/08/2025	JUMP OFF
11	04/08/2025	1 NEW BATTERY, NEW BATTERY END
333	04/09/2025	ADJUSTED BROKES
967	04/10/2025	R&R UPPER BALL JOINT R&R LOWER BALL JOINT OIL CHANGE
333	04/10/2025	FIXED AIR LEAK, BLOWN LINE, CUT AND ADDED NEW LINE, AIR SUPPLY FOR PTO
12	04/10/2025	NEW HYDRAULIC HOSE ON BOOM ARM INSIDE COVER, OPEN AND CLOSE CLAW
989	04/10/2025	NEW ACCESSORY DRIVE BELT, OLD ONE HAD SNAPPED
333	04/14/2025	TAILLIGHT BULB DRIVER SIDE
989	04/14/2025	AIR LINE ON PASS REAR CHAMBER OLD ONE RIPPED
13	04/16/2025	LUBE, OIL, FILTER
6 STIHL FS 240 WEEDEATER	04/16/2025	CARBURETOR REPLACEMENT
28	04/16/2025	NEW BED LEVER CAP, OLD ONE BROKE
19	04/16/2025	HUB CAP SEAL, OLD ONE MISSING
ASPHALT MACHINE	04/16/2025	REDO HOSES VALVES AND PUMP
990	04/17/2025	NEW TRAILER LIGHT CONNECTOR
ASPHALT MACHINE	04/17/2025	NEW PULL STRING OLD ONE SNAPPED
983	04/22/2025	TIGHTENED HOSE IN BRACKET ON REEL
989	04/22/2025	NEW PURGE VALVE ON DRYER AND 2 NEW TIE ROD ENDS
983	04/23/2025	WELDED SUPPORT BEAM BACK TOGETHER FOR HOSE
LANDFILL NEW HOLLAND TRACTOR	04/24/2025	REWIRE FUEL PUMP CONNECTOR
19	04/24/2025	NEW HYDRAULIC HOSE ON BOOM CLAW
979	04/24/2025	WELDED EXHAUST CRACK IN Y-JOINT
41 DAVIS STIHL FS 240	04/28/2025	THROTTLE CABLE REPLACEMENT AND AIR FILTER
51 RICK FS 240 WEEDEATER	04/28/2025	HEAD REPLACEMENT
30 DAYLUN STIHL FS 240 WEEDEATER	04/28/2025	CARBURETOR REPLACEMENT
102 "E" EXMARK LAZER Z E SERIES	04/28/2025	BELT AND PULLEY REPLACEMENT

0 STIHL FS 240 WEEDEATER	04/28/2025	SPARK PLUG AND AIR FILTER REPLACEMENT
“Q”107 EXMARK LAZER Z E SERIES	04/28/2025	PULLEY REPLACEMENT
NEW SIDE ARM	04/28/2025	TIGHTENED HYDRAULIC HOSE ON SIDE ARM
1001-LANDFILL	04/28/2025	WELDED PIN LOCK ON, NEW PIN ON P/S ARM
MARK 101 FERRIS IS 3200Z	04/29/2025	BELT AND PULLEY REPLACEMENT
DELL D-4 STIHL FS 240 WEEDEATER	04/29/2025	CARBURETOR REPLACEMENT AND FILTER REPLACEMENT
40 STIHL FS240 WEEDEATER	04/29/2025	HEAD AND BAR REPLACEMENT
05 SHELTON STIHL FS 240 WEEDEATER	04/30/2025	HEAD REPLACEMENT
83 DERRICK STIHL HT 134 HEDGE TRIMMER	04/30/2025	CHAIN REPLACEMENT
979	04/30/2025	R&R CLUTCH KIT, R&R FLY WHEEL

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
ENG 24	04/09/2025	2 NEW CAB MOUNT BUSHINGS ON LOCKS
ENG 22	04/23/2025	NEW TURBO
ENG 24	04/28/2025	4 NEW BATTERIES
F3	04/29/2025	REPLACE SPARK PLUGS AND COILS
MS 250 CHAIN SAW	04/29/2025	CARBURETOR REPLACEMENT
STIHL BG50 BLOWER	04/29/2025	CARBURETOR REPLACEMENT
STIHL FS 56RC WEEDEATER	04/29/2025	CARBURETOR REPLACEMENT

PARK/RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
INSPECTION 72	04/02/2025	REPLACED BATTERY
PARK	04/03/2025	FIXED 1 FLAT
INSPECTION 75	04/08/2025	LUBE OIL AND FILTER, REPLACED BLOWER MOTOR RESISTOR
MR KELLEY EXMARK LAZER Z X SERIES	04/08/2025	DECK WHEEL REPLACEMENT
MR KELLEY EXMARK LAZER	04/09/2025	DECK PULLEY REPLACEMENT

Z E SERIES		
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Monthly Report



APRIL 2025

CPD MONTHLY REPORT APRIL 2025

Division Traffic Tickets									
2025	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	Total	
January	27	236	37	64	-	-	-	364	
February	23	193	67	71	-	-	-	354	
March	20	116	34	79	-	-	-	249	
April	38	47	72	102	-	-	-	259	
May									
June									
July									
August									
September									
October									
November									
December									
Total	108	592	210	316	-	-	-	1,226	

E 911	
2025	Calls for Service
January	2,297
February	2,100
March	2,297
April	2,368
May	
June	
July	
August	
September	
October	
November	
December	
Total	9,062

Division Arrests									
2025	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	Total	
January	23	7	12	19	-	-	-	61	
February	16	13	10	12	-	-	-	51	
March	15	16	10	15	-	-	-	56	
April	9	9	13	22	-	-	-	53	
May									
June									
July									
August									
September									
October									
November									
December									
Total	63	45	45	68	-	-	-	221	

Alarm Summary	
2025	Alarm Calls
January	174
February	134
March	163
April	192
May	
June	
July	
August	
September	
October	
November	
December	
Total	663

CPD Monthly Report
APRIL 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					
June					
July					
August					
September					
October					
November					
December					
Total	67	34	16	2	

CPD MONTHLY REPORT
APRIL 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					
June					
July					
August					
September					
October					
November					
December					
Total	308	13	0	0	40

DOG 83
CAT 28
WILDLIFE 9
FARMLIFE 1



City of Columbus Monthly Department Report Summary

Department Name:

Columbus MS Forensic Lab

Department Head:

C. Gilman

Reporting Period:

April 1, 2025 - April 30, 2025

Analysis Requested - 119

Analysis Completed - 114

Items Submitted - 75

Number of Tests - 2,825

Urine Screens - 10

Crime Scene Call-outs - 0

Revenue Generated for General Fund - \$5,130.00



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: April 2025

May 9, 2025

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

1. 2023/24 CPF - Received and Returned executed MOU to Scott Spivey of Mississippi of Home Corporation; Advertised for Legal Services Proposals, Reviewed additional properties for possible additions to project; Printed property information & met with Code Enforcement Department; Attempted to contact and met with property owners about program; Received one (1) Agreement of Intent, Updated property worksheet & Received two (2) Title Opinions; and Submitted and received approval of the 2023 and 2024 Blight Grant Action Plans
2. FEMA Storm Shelter Grant - Attended on-line Teams meeting with FEMA concerning grant and safe rooms at Fire Station #4
3. MOHS - Submitted Quarterly Report
4. Science Discovery on Main Street - Attended Main Street America Conference in Philadelphia, MS; Hosted a Science Discovery on Main Street meeting to identify science assets in our community; and Met with George Phillips (MS Museum of Natural Science and James Starnes (MDEQ)
5. CRA - Met with Jason Spears several times on their Community Project Grant
6. SSFA - Attended on-line Teams Meeting with Neel-Schaffer and Submitted Quarterly Report
7. Fossil Park - Met with Perter Imes and Rufus Ward concerning funding ideas; Met George Phillips and James Starnes; Submitted Congressional funding request to Senator Roger Wicker and Senator Cindy Hyde-Smith; Met Team Members at the park to discuss placement of amenities; and Submitted grant applications to T-Mobile, the MS Department of Wildlife and Fisheries, the Lowndes County Community Foundation & the 4-County Foundation
8. Attended presentation by George Phillips at Plymouth; Submitted Letter of Intent and Pre-application for Fire Department generators; submitted Congressional funding requests to Senator Roger Wicker and Senator Cindy Hyde-Smith for the NE MS Area Crime Center and the Lux Watershed project; and Attended Mississippi Housing Corporation Housing Conference in Biloxi
9. Attended Department Head, Cabinet, Council Work Sessions and City Council Meetings
10. Notarized documents for Henry Miller, Corey Beckwith, Vickie Bankhead and Angela Williams

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



IN THE COMMUNITY ... FOR THE COMMUNITY

REGISTER NOW



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



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



<https://www.columbusparkandrec.org>



662-327-4935

NEIGHBORHOOD PARKS DAILY HOURS

HANK AARON PARK --- DAWN TO DUSK

DEAN ACRES PARK --- DAWN TO DUSK

NORTHAVEN WOODS PARK --- DAWN TO DUSK

JOE COOK --- DAWN TO DUSK

PROPST PARK --- DAWN TO DUSK

LEE PARK --- DAWN TO DUSK

SANDFIELD MINI PARK PAVILION --- DAWN TO DUSK

TOWNSEND CHARLES BROWN PAVILION --- DAWN TO DUSK

EAST COLUMBUS GYM

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

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

SANDFIELD COMMUNITY CENTER

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

SIM SCOTT COMMUNITY CENTER

SENIOR ACTIVITIES TUESDAY 10AM - 12PM

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

TOWNSEND COMMUNITY CENTER

SENIOR ACTIVITIES THURSDAY 9AM - 12PM

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

NORTHAVEN WOODS

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Walk/Run Path

PROPST PARK

AMMENITIES:

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

Hank Aaron Park

AMMENITIES:

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

Lee Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms

SANDFIELD

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

SIM SCOTT PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Splash Pad

TOWNSEND PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

PARK INFORMATION

DEAN ACRES PARK

AMMENITIES:

Picnic Area

Playground

Pavillion

Open Lawn

EAST COLUMBUS GYM

AMMENITIES:

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Columbus **RECREATION** DEPARTMENT

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

Sandfield Community Center

Rental Amount: \$450

Dates Rented: 4/4, 4/5, 4/9, 4/12 & 4/19

February 2025 Income: \$1,950

Capacity 96

Sim Scott Community Center

Rental Amount: \$650

Dates Rented: 4/12 & 4/27

February 2025 Income: \$1,300

Capacity 299

Townsend Community Center

Rental Amount: \$500

Date Rented: 4/5 & 4/19

February 2025 Income: \$1,000

Capacity 180



NATIONAL WALKING *Day* 2025

WEDNESDAY, APRIL 2, 2025

FOR MORE INFORMATION: 662.327.4935



Community Wide Treasures Yard Sale

- ✓ Sell your stuff
- ✓ Buy something
- ✓ Just looking around



Saturday

APRIL 5, 2025

8AM - 1PM

**@ Prospt Park
Columbus, MS**



Come on! Register soon! Space is limited!

**REGISTER @ THE MAIN OFFICE OR CALL:
662.327.4935 or 662.251.4076**

**VENDOR SPACE \$10 (12X12)
REGISTRATION
ENDS ON MARCH 27, 2025**

SUMMER BASKETBALL LEAGUE

\$20
PER PLAYER

AGE GROUPS:

BOYS & GIRLS
5YRS - 12YRS



AGES 13YRS - 15YRS
(NOT CO-ED)

LEAGUE BEGINS
JUNE 16TH

*ADDITIONAL FEE FOR
ONLINE REGISTRATION*



SCAN ME

TO REGISTER AND MORE CALL:

662-327-4935

Columbus
RECREATION
DEPARTMENT

JUNE 2, 2025

THRU JULY 16, 2025

SUMMER CAMP ADVENTURES

AGES 5-13 BOYS & GIRLS

REGISTER NOW : 662.327.4935



SCAN ME

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

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

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

LOCATION:

SIM SCOTT COMMUNITY CENTER

COLUMBUS RECREATION DEPARTMENT

2535 MAIN STREET | COLUMBUS, MS 39701

REGISTER ONLINE NOW: WWW.COLUMBUSPARKANDREC.ORG



THINGS YOU TO KNOW 2025

- **June 18, 2023 trip to Incredible Pizza**
- **Money Due on June 13, 2025 No Exceptions**

Cost: All children – (\$51.00 comes with food, game card and bus fees)

- **Slip N Dip is \$10 - Dates are June 5, June 19,**
- **Kid N Play June 10, AGES 5-7 - \$20**
- **Jackson Zoo June 24, \$30**
- **Skate Zone July 3, \$10**
- **Water Park in Fayette Al July 8 \$16**

Dates the Camp will be closed

- **June 16, 2025 closed Juneteenth Holiday**
- **June 20, 2025 closing at 12:30 Due Juneteenth Festival**
- **July 4, 2025 closed for Fourth 4th Holiday**
- **Last Day for Camp is July 17, 2025**

Contact Telephone Numbers

662-244-7050

662-327-2829

662-251-4076

Main Office: 662-327-4935



Sim Scott Summer Camp 2025

Parents please provide the following items for your child/children:

2 boxes of Capri Suns/Kool-Aid Jammers

1 box/bag of freeze pops

Children needs a snack everyday





Softball Infields

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

Baseball Lighting

- Hattaway
 - Underground Conduit, Panels, Receptacles 100%
 - Fence in progress
 - Slab pour next week – weather permitting
 - Wires pulled to poles once poles arrive.
 - Poles ETA – Last week of May (Waiting on confirmation from CED that this is still correct)
- CED
 - Lighting Fixtures Delivery to CED ETA – 1st week of May. (Waiting on confirmation from CED that this is still correct)

T - Ball

- Complete

Tennis and Pickleball

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



Field of Dreams

- Complete

East Columbus Gym Floor Replacement

- Delayed due to roof leak
- City needs to remove flooring prior to installation.

Sandfield Park

- Falcon Contracting has milled the parking lot area. They will re-pave this area as soon as Hannon, LLC. is done with the concrete work in the area. Striping will soon follow the asphalt paving, approximately 2-3 weeks after paving.
- Hannon LLC has poured approximately 80% of the concrete sidewalk and curb/gutter. They are currently waiting for CSPIRE to relocate an existing fiber optics box that is in conflict with the proposed ADA ramp location at Bell Avenue and Pine Street. CSPIRE has been aware of this issue since March 26.
- Hannon, LLC. will paint the bollards once it is decided upon whether to move forward with the proposed change order that was submitted today (additional 4 bollards at the south entrance of the park and yellow chain between all bollards that have been installed.). Hannon does not want to paint the existing bollards yet due to the fact that he will have to grind some of the paint off to attach the proposed chains to the bollards at a later point if the City chooses to move forward with the proposed change order.
- Hannon, LLC. plans to finish grading the islands and clean up this week. Grassing will soon follow once all concrete work is done.
- Concrete slab removal – Hannon, LLC. agreed to remove the slab at the unit price provided as part of the ongoing City Paving job (~\$18,000.00). Another quote for this work was obtained from Weathers Construction for the amount of \$16,719.00.

Hank Aaron Basketball Court (Copied from Cody's email)

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



HOME / NEWS / MS 2025 COMMUNITY TENNIS AND FACILITY GRANT



MS 2025 COMMUNITY TENNIS AND FACILITY GRANT

The Mississippi Tennis Association would like to announce that it will again offer Facility Grants to communities across the state that are in need of funding for tennis facilities!

Applicants must meet all criteria and submit a completed application by **April 1, 2025**. **Awards/Pledges will be announced by mid April.**

The MTA's "Community Tennis and Facility Grant," formerly entitled "Adopt A Court Grant," was initiated by the MTA Board of Directors in 2002 to financially assist **public** tennis facilities and school districts to build new tennis courts and/or to repair and upgrade existing tennis courts. The addition of fixed amenities such as lights, bathrooms, clubhouses are also included within the scope of the grant.

The Mississippi Tennis Association is a not for profit organization that uses all of its funding to put back into growing tennis in the state. The organization budgets \$50,000 each year to aid local communities in the building, constructing, and renovation of public tennis facilities.

Mississippi also prioritizes projects that include blended tennis lines. Blended lines are lines that blend in with the color of the court surface and are used for the conversion of 78 foot courts to 36' and/or 60' courts. These smaller courts are used for youth under the age of 10. Blended line grants are available to both **public and private** tennis facilities through a separate application. Pickleball lines ARE NOT included in the scope of the grant, and USTA sanctioned matches (tournaments and leagues) are not permitted on tennis courts lined for Pickleball

APPLICATION

NEWS
GRANTS
FACILITIES

SUMMER JR TENNIS CAMPS



USTA MISSISSIPPI ONLINE STORE

USTA MISSISSIPPI LEAGUE TENNIS





MEMORANDUM OF AGREEMENT

on the Use of the tennis courts owned and operated by the City of Columbus

BETWEEN

The City of Columbus

and

USTA Mississippi

The parties agree as follows:

1. The City of Columbus Propst Park Courts will be open to the public, defined by having time set aside that anyone will be able to reserve a court and access the facility.
2. The City of Columbus will allow USTA adult and junior programs at the Propst tennis facility, including allowing the public to reserve courts for USTA adult or junior league team play.
3. The City of Columbus will work with USTA Mississippi and be open to allow grassroots programming connected with the USTA mission of growing tennis to inspire healthier people and communities everywhere.
4. The City of Columbus will provide USTA Mississippi access to reserve the Propst tennis courts for USTA League or Championship tournaments in the area, or 3rd party providers that are running USTA Sanctioned tournaments.
5. In return, USTA Mississippi pledges The City of Columbus an amount for resurfacing courts consistent with the parameters of its Community Tennis and Facility Grant.

City of Columbus

USTA Mississippi

Per: _____

Per: _____

Authorized Signatory

Authorized Signatory

Date Signed: _____

Date Signed: _____

Memorandum of Understanding

FundPlay Impact Grant

Date: April 18, 2025

This memorandum of understanding is entered into by and between: LeagueApps and Columbus Recreation Department.

1. **Purpose:** This memorandum of understanding outlines the terms for Columbus Recreation Department to receive a FundPlay Impact Grant.
2. **Roles & Responsibilities:**
 - a. LeagueApps agrees to:
 - I. Provide a free license to LeagueApps software, including a no-fee launch package and up to three calls with a launch coach, as well as live chat and email support channels.
 - II. Provide a free landing page to house Columbus Recreation Department programs and content.
 - I. Make a \$250 cash donation to the organization in the calendar year.
 - III. Inclusion in our community programs, including networking and live events relevant to capacity building and professional development Participate in a content piece on the LeagueApps blog or social channels highlighting your organization's work and mission
 - IV. The opportunity for free coach training from Positive Coaching Alliance
 - b. Columbus Recreation Department agrees to:
 - I. Share their experiences with, and provide referrals to other prospective grant recipients
 - II. Permit LeagueApps to utilize your company's logo and marks in marketing materials, including but not limited to postings on the FundPlay website and case studies.
 - III. Collect certain participant/family demographic data as directed by LeagueApps
3. **Timeframe:** Columbus Recreation Department will be given an unlimited free LeagueApps software license, subject to their adherence to company's code of conduct and outlined policies.
4. **Confidentiality:** Columbus Recreation Department agrees not to divulge proprietary information about LeagueApps products, services, affiliates, or business partners, as outlined in the attached Non-Disclosure Agreement.
5. **Code of conduct:** Columbus Recreation Department agree to abide by the LeagueApps [Terms and Conditions](#) and act as an ambassador of the LeagueApps brand in good faith.

LeagueApps, Inc.	Columbus Recreation Department
By: <u>Jared Cooper</u> Name: Jared Cooper Role: Director of Impact	By: _____ Name: _____ Role: _____

MUTUAL NONDISCLOSURE AGREEMENT

This Mutual Nondisclosure Agreement (the "Agreement"), effective as of April 18, 2025, is between LeagueApps, Inc., a Delaware corporation ("LeagueApps"), and Columbus Recreation Department. To explore the possibility of a business relationship between LeagueApps and Columbus Recreation Department, each party ("Discloser") may disclose sensitive information to the other ("Recipient") (each a "party," together the "parties"). The parties agree as follows:

1. **Definition.** The term "Proprietary Information" means, to the extent previously, presently or subsequently disclosed by or for Discloser to Recipient, all financial, business, legal and technical information of Discloser or any of its affiliates, suppliers, customers and employees (including information about research, development, operations, marketing, transactions, regulatory affairs, discoveries, inventions, methods, processes, articles, materials, algorithms, software, specifications, designs, drawings, data, strategies, plans, prospects, know-how and ideas, whether tangible or intangible, and including all copies, abstracts, summaries, analyses and other derivatives thereof), that is marked or otherwise identified as proprietary or confidential at the time of disclosure, or that by its nature would be understood by a reasonable person to be proprietary or confidential. Proprietary Information shall not include any information that (a) was rightfully known to Recipient without restriction before receipt from Discloser, (b) is rightfully disclosed to Recipient without restriction by a third party, (c) is or becomes generally known to the public without violation of this Agreement by Recipient or (d) is independently developed by Recipient or its employees without access to or reliance on such information. Discloser represents and warrants to Recipient that it is authorized to disclose any and all Proprietary Information made available to Recipient under this Agreement.
2. **Restrictions.** As to the other party's Proprietary Information, Recipient agrees (a) to use the Proprietary Information only for its consideration internally of a business relationship or transaction between the parties, and its performance in any resulting arrangement, but not for any other purpose, (b) to maintain the Proprietary Information as confidential, and exercise reasonable precautions to prevent any unauthorized access, use or disclosure, (c) not to copy the Proprietary Information, (d) not to disclose the Proprietary Information to any third party other than Recipient's employees and agents who have a need to know for the permitted purpose and who are apprised of the confidential nature of the Proprietary Information and all of the restrictions in this Agreement, (e) not to decompile, disassemble or otherwise reverse engineer any Proprietary Information, or use any similar means to discover its underlying composition, structure, source code or trade secrets and (f) not to export or re-export any Proprietary Information or product thereof in violation of U.S. or other export control laws or regulations. The terms and conditions of any transaction or possible transaction between the parties, the fact that disclosures, evaluations or discussions are taking place, and the status and results thereof will also be held in confidence by both parties and not disclosed to any third party. Each party shall be responsible for any breach of its confidentiality obligations by its respective employees and agents.
3. **Compelled Disclosures.** These restrictions will not prevent either party from complying with any law, regulation, court order or other legal requirement that compels disclosure of any Proprietary Information. Recipient will promptly notify Discloser upon learning of any such legal requirement, and cooperate with Discloser in the exercise of its right to protect the confidentiality of the Proprietary Information before any tribunal or governmental agency.
4. **No Warranties or Licenses.** All Proprietary Information is provided "AS IS." Discloser will not be liable to Recipient for damages arising from any use of the Proprietary Information, from errors, omissions or otherwise. All of Discloser's rights in and to its Proprietary Information remain the exclusive property of Discloser. Neither this Agreement, nor any disclosure of Proprietary Information hereunder (a) grants to Recipient any right or license under any copyright, patent, mask work, trade secret or other intellectual property right, except solely for the use expressly permitted herein, (b) obligates either party to disclose or receive any information, perform any work or enter into any

agreement, (c) limits either party from developing, manufacturing or marketing products or services that may be competitive with those of the other except insofar as this Agreement limits the use and disclosure of Proprietary Information, (d) limits either party from assigning or reassigning its employees in any way or (e) limits either party from entering into any business relationship with third parties.

5. **Termination.** This Agreement will terminate as to the further exchange of Proprietary Information immediately upon the earlier of (a) receipt by one party of written notice from the other and (b) the first anniversary of this Agreement. The confidentiality obligations of this Agreement, as they apply to any Proprietary Information disclosed prior to termination, will survive termination for a period of five (5) years; provided, Recipient's obligations hereunder shall survive and continue in effect thereafter with respect to any Proprietary Information that is a trade secret under applicable law. Upon termination of this Agreement for any reason, or upon Discloser's request at any time, Recipient shall promptly return to Discloser all originals and copies of any Proprietary Information and destroy all information, records and materials developed therefrom.

6. **Remedies.** Due to the unique nature of the Proprietary Information, the parties agree that any breach or threatened breach of this Agreement will cause not only financial harm to Discloser, but also irreparable harm for which money damages will not be an adequate remedy. Therefore, Discloser shall be entitled, in addition to any other legal or equitable remedies, to an injunction or similar equitable relief against any such breach or threatened breach without the necessity of posting any bond.

7. **General.** This Agreement constitutes the entire agreement, and supersedes all prior negotiations, understandings or agreements (oral or written), between the parties concerning the subject matter hereof. This Agreement may be executed in one or more counterparts, each of which is an original, but taken together constituting one and the same instrument. Execution of a facsimile copy shall have the same force and effect as execution of an original, and a facsimile signature shall be deemed an original and valid signature. No change, consent or waiver to this Agreement will be effective unless in writing and signed by the party against which enforcement is sought. The failure of either party to enforce its rights under this Agreement at any time for any period shall not be construed as a waiver of such rights. Unless expressly provided otherwise, each right and remedy in this Agreement is in addition to any other right or remedy, at law or in equity, and the exercise of one right or remedy will not be deemed a waiver of any other right or remedy. In the event that any provision of this Agreement shall be determined to be illegal or unenforceable, that provision will be limited or eliminated to the minimum extent necessary so that the Agreement shall otherwise remain in full force and effect and enforceable. This Agreement shall be governed by and construed in accordance with the laws of the State of New York, without regard to the conflicts of laws provisions thereof. Exclusive jurisdiction and venue for any action arising under this Agreement shall be in the federal and state courts located in New York City, and both parties hereby consent to such jurisdiction and venue for this purpose. In any action or proceeding to enforce or interpret this Agreement, the prevailing party will be entitled to recover from the other party its costs and expenses (including reasonable attorneys' fees) incurred in connection with such action or proceeding and enforcing any judgment or order obtained. Any notice hereunder will be effective upon receipt and shall be given in writing, in English and delivered to the other party at its address given herein or at such other address designated by written notice.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as a sealed instrument, effective as of the date and year first written above.

LeagueApps, Inc.	Columbus Recreation Department
By: <u>Jared Cooper</u> Name: Jared Cooper Role: Director of Impact	By: _____ Name: Role:

Dr. John Morgan Kaye

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

MISSISSIPPI RECREATIONAL TRAILS PROGRAM

Manual

MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS
Lynn Posey, Executive Director

Outdoor Recreation Grants
Terry McDill, Administrator

MISSISSIPPI RECREATIONAL TRAILS PROGRAM

2025 RTP MANUAL January 2025

Questions Concerning this Program
Please direct to:

Terry McDill, Administrator
Outdoor Recreation Grants
1505 Eastover Drive
Jackson, Mississippi 39211-6374
(601) 432-2227
terry.mcdill@wfp.ms.gov

The Mississippi Department of Wildlife, Fisheries and Parks is an equal opportunity employer and provider of programs and services. If anyone believes they have been subjected to discrimination on the basis of political affiliation, race, color, national origin, marital status, sex, religion, creed, age or disability, they may file a complaint alleging discrimination with either the Mississippi Department of Wildlife, Fisheries and Parks, Professional Standards Bureau, P. O. Box 451, Jackson, MS 39209-0451, or the U.S. Equal Employment Opportunity Commission, 1801 L. Street, N.W., Washington, D.C., 20507.

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MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS RECREATIONAL TRAILS PROGRAM

INTRODUCTION

The [Fixing America's Surface Transportation \(FAST\) Act](#) reauthorized the Recreational Trails Program (RTP) for Federal fiscal years 2016 through 2020 as a set-aside of funds from the [Transportation Alternatives](#) (TA) Set-Aside under [Surface Transportation Block Grant Program](#) (STBG).

The Recreational Trails Program (RTP) is an assistance program of the U.S. Department of Transportation's Federal Highway Administration (FHWA). The RTP provides funds to the States to develop and maintain recreational trails and trail-related facilities for motorized and non-motorized recreational trail uses. Each State administers its own program, usually through a State resource agency.

Each State

- receives funds apportioned by statutory formula
- administers its own program, usually through a State resource or park agency develops its own procedures to solicit and select projects for funding
- has a State Recreational Trail Advisory Committee to assist with the program that must meet at least one time each fiscal year
- in some States, the committee selects the projects
- in others, the committee is advisory only

Eligible Projects

- Construction of new trails (with restrictions for new trails on Federal lands).
- Maintenance and restoration of existing trails.
- Development and rehabilitation of trailside and trailhead facilities and trail linkages.
- Development and dissemination of publications and operation of educational programs to promote safety and environmental protection related to trails (including supporting non-law enforcement trail safety and trail use monitoring patrol programs, and providing trail-related training) (limited to 5 percent of a State's funds).
- State administrative costs related to this program (limited to 7 percent of a State's funds).

Although the U.S. Department of Transportation manages the RTP through the Federal Highway Administration (FHWA), the administration of the program lies at the state level. On January 5, 1992, the Mississippi Department of Wildlife, Fisheries and Parks (MDWFP) was designated as the agency to administer the RTP.

A RTP Advisory Committee, where both motorized and non-motorized trail users are represented, is tasked to advise the MDWFP on the criteria for administering the state's RTP grant process.

Program Purpose

The purpose of the program is to provide and maintain recreational trails and trails-related facilities identified in, or that further a specific goal of, a Recreational Trails Plan, or the Statewide Comprehensive Outdoor Recreation Plan (SCORP), as required by the federal Land and Water Conservation Fund Act (LWCF). The program will encourage the construction of new trail projects that benefit the environment and the redesign, reconstruction, non-routine maintenance, or relocation of trails that mitigate and minimize the impact to the natural environment. Project sponsors are encouraged to work in partnership with trail-user groups, volunteer groups, the business community, local, state, and federal agencies to develop projects that benefit the various modes of trail uses in a safe and satisfying manner.

Reimbursement Funds

The MDWFP will provide funds received under this Act as reimbursement grants to federal and state agencies, local governments, legally constituted authorities or commissions, and non-profit conservation organizations for projects on publicly held lands and/or lands held by non-profit organizations. All lands on which RTP funds are expended must be open and operated as an outdoor recreation area for use by the general public. Non-profit organizations must provide documentation proving the organization which funds are to be expended have been operated as an outdoor recreation area and have been open for public use for at least 5 years.

Project Applications

Local sponsors submit project applications for funding award. Project applications are reviewed, scored, and ranked by appropriate MDWFP staff and reviewed by RTP Advisory Committee. Approved projects will then be included in the MDWFP's recommendation for project selection and submitted to the Federal Highway Administration (FHWA) for final federal approval. After FHWA approval, MDWFP will present each grant recipient with a "Project Agreement" which must be signed by an appropriate official and returned to MDWFP. *After Finalized Project Agreement has been signed, work is to begin **on site** within 120 days.*

Grant Accounting and Records

The Recreational Trail Program is subject to the Single Audit Act of 1984, P. L. 98-502, and the Single Audit Act Amendments of 1996, P.L. 104-156. This Act set forth standards for obtain consistency and uniformity among Federal, State, and local governments, and non-profit organizations which are expending Federal awards (Grants).

The Sub-recipient must maintain an accounting system that accurately reflects fiscal transactions, with the necessary controls and safeguards. The system must provide accounting data so that the total cost of each individual Grant Project can be readily determined. Grantees must keep accurate records of all RTP Project expenditures including, but not limited to, receipts, progress payments, invoices,

and timecards. These records must be retained for a period of three years after final payment is made by the State.

Pursuant to federal law, any entity that expends \$750,000 or more of combined federal funds in its fiscal year is required to have a Single Audit performed in accordance with 2 CFR 200 and your grant agreement. Federal financial assistance includes funds received from all federal resources, not just funds from the Recreational Trails Program.

GRANT AMOUNT AVAILABLE

The minimum grant award will be \$8,000 and the maximum grant award will be \$120,000 for non-motorized projects and there is no cap for motorized projects. Out of Mississippi's apportionments, up to seven percent of the monies received can be used for Mississippi Department of Wildlife, Fisheries and Parks administrative costs and up to five percent for environmental protection and safety education expenses relating to recreational trails.

This program is unique in that, legislatively it is specified that the funds must be expended for projects that are strictly motorized as well as projects that are strictly non-motorized, while at the same time encouraging the development of projects that provide for both. The law specifies that 30 percent of the funds must be used for motorized projects, 30 percent for non-motorized and 40 percent for diverse projects that can be utilized by both. Additionally, the MDWFP reserves the right to exceed the maximum grant award amount stated herein, when, in the discretion of the MDWFP, a project of unique scope will require more funding.

Diversified trails as defined by the RTP Advisory Committee are "projects that provide for the greatest number of compatible uses, or provide for innovative recreational trail corridor sharing to accommodate both motorized and non-motorized recreational trail use."

APPLICANT MATCH

The RTP is a ***reimbursement program***; therefore, the **grant recipient must pay 100% of the cost of an item before submitting a request for reimbursement for 80% of eligible costs**. The program encourages the donation of private funds, materials, and services at fair market value. These donations can be counted toward the applicants required match. However, a project sponsor cannot donate existing materials, or services. The RTP may allow other federal funds, materials, programs (AmeriCorps, etc.), or services to be used as the applicants match. Federal applicants are required to have a 5% (minimum) local/non federal match. The match formula would then be 80%-15%-5%.

RTP AT-A-GLANCE OUTLINE

January - MDWFP - Outdoor Recreation Grant (ORG) staff releases RTP Program Applications and publicizes the grant program by mail outs and on MDWFP Website.

Deadline for Applications – 4:00 PM, April 3, 2025

Phase I

Submitted applications will be reviewed and scored by ORG Staff.

During the review process on-site inspections are made of the proposed trail projects by ORG staff.

Applications are reviewed with Advisory Committee and FHWA personnel.

Selected projects are finalized and applicants are notified by ORG staff.

Phase II

ORG staff will notify finalists to submit a Request for Cultural Resource Assessment to the Mississippi Department of Archives and History for a Section 106 Review.

Upon completion of the review by the MDAH, the FHWA will administer a federal environmental review. FHWA will notify MDWFP of the approved projects.

Project Award

MDWFP – ORG staff notify applicants of approval and pre-award required forms will be provided to local sponsors for signatures.

Recreational Trail Project Agreement is finalized and executed with local sponsor.

Project Implementation and Completion

Once Project Agreement is executed, work is to begin on site within 120 days, if MDWFP ORG Staff determines that work progression is not satisfactory, funding may be pulled from Grantee. No reimbursement for any expenses incurred during this time frame will be considered.

Date of Approval to End of Project Period:

Quarterly Progress Reports will be submitted by local sponsor to ORG.

All work shall be completed and related invoices paid.

A request for reimbursement and a final progress report shall be submitted by local sponsor with required supportive documents to ORG.

A final on-site inspection will be conducted by ORG staff of the completed project.

Reimbursement will be processed for payment to local sponsor.

SECTION I. PERMITTED/NON-PERMITTED USES

A. Permissible Uses

1. Construction of new trails (with restrictions for new trails on Federal lands). National Environmental Policy Act (42 U.S.C. 43231 et seq.), the Forest and Rangeland Renewable Resources Planning Act of 1974, as amended (16 U.S.C. 1600 et seq.), and the Federal Land Policy and Management Act (43 U.S.C. 1701 et seq.).
2. Maintenance and restoration of existing trails.
3. Development and rehabilitation of trailside and trailhead facilities and trail linkage. Facilities could include provision of drinking water, latrines, safety rails, signs, guide maps, benches, vehicle parking areas, etc...
4. Facilitating access and use of trails by persons with disabilities. The requirements of the Uniform Federal Accessibility Standards (UFAS) and the Americans with Disabilities Act Accessibility Guidelines (ADAAG) must be provided on trails projects to the extent feasible. Whenever possible, trails intended for use by pedestrians should be accessible to people using wheelchairs, whether manual or motorized. Additional information can be found at www.access-board.gov.

B. Uses Not Permitted

1. Condemnation of any kind of interest in property.
2. Construction of trail within Right of Way of a road, street or highway.
3. Construction of any trail on National Forest Service lands for motorized use unless such lands:
 - (a) have been allocated for uses other than wilderness by an approved agency resource management plan or have been released to uses other than wilderness by an Act of Congress, and
 - (b) such construction is otherwise consistent with the management direction in such approved land and resource management plan
4. Upgrading, expanding or otherwise facilitating motorized use or access to trails predominantly used by non-motorized trail users, and on which, as of May 1, 1991, motorized use is either prohibited or has not occurred.
5. Planning or environmental documentation only.

SECTION II. TRAIL FUNDING PRIORITIES

The Recreational Trails Program is an assistance program of the U.S. Department of Transportation's Federal Highway Administration (FHWA). The Recreational Trails Program provides funds to the State to develop and maintain recreational trails and trail-related facilities for both non-motorized and motorized recreational trail uses. The funds are broken down in the following percentages and projects.

30% Motorized Projects

Projects that accommodate all-terrain vehicles, trail motorcycles, four-wheel drive vehicles, and other off-road vehicles. (Single Use or Multi-use)

30% Non-Motorized Projects

Projects that accommodate trail activities such as hiking, equestrian, biking, fitness/exercise, canoeing/kayaking activities, and multi-use pathways. (Single Use or Multi-use)

40% Diversified Projects

Include both motorized and non-motorized projects that accommodate the greatest number of compatible uses, or provide for innovative recreational trail corridor sharing to accommodate both motorized and non-motorized recreational trail use. (Multi-use)

Site Amenities and Improvements - Funding will be limited for the following items:

Restroom Facilities: must primarily serve the trail user

Trailside Weather Shelters: limited to size of 10'x 10'

Parking: primarily serves trail user, ADA compliant with access to trail head

Trail Lighting: electrical wiring to be underground

Trailside Benches: permanently affixed to be unmovable

Landscaping: primarily tree planting that is directly related to the trail, such as trees planted for shade along the trail. How landscaping will be watered should be explained in project narrative.

Fencing: is not eligible for RTP funding.

Note: Applicants with active RTP projects can not apply for funding for new projects.

Only one (1) project application per sponsor will be considered. (Exceptions are made for State and Federal Agencies – one application per recreation area.)

The Recreational Trails Program ***does not fund*** activities or facilities for ***non-trail related*** activities. These include but are not limited to: Baseball, Basketball, Football, Golf, Disc Golf, Tennis, Soccer, Picnic Pavilions, Picnic Tables, Grills, Picnic Areas, Playground Equipment, Amphitheaters, Fishing Piers, Splash Pads, Sidewalks, Streets, etc.

Additional information can be obtained at the FHWA web site:

- www.fhwa.dot.gov/environment/recreational_trails/guidance/
- www.fhwa.dot.gov/environment/recreational_trails/publications/

SECTION III. TRAIL WIDTHS AND ACTIVITIES

The following are recommended trail widths and related activities.

*Nature / Hiking Trails – 3'-6' wide with natural surface, gravel, or paved. For two people to walk side by side a trail width of 6' is needed.

Walking / Jogging and Exercise / Fitness Trails: 8' -10' wide typically paved trail surface. An 8'-10' width allows for users to walk or jog side by side and safely pass each other. In some circumstances, a width of 6' can be used if less user demand is anticipated for the trail. Trail should be at least 1/2 mile in length. For Exercise / Fitness trails exercise equipment or stations must be along the trail.

Multi –Use Paved Trails (walkers, joggers, cyclists, in-line skating): 10'-12' wide. A 12' wide path is recommended as the minimum width for in-line skating as the skating motion requires a greater trail width. Trail should be at least 1/2 mile in length.

Skate board Trails: Paved width can vary to accommodate users and obstacles. Careful consideration should be given when combining skateboarding with other users.

*Mountain Bike Trails: 4'-6' width for "single track" with a natural trail surface. Trail direction is generally one way. A width of 6' is needed for passing when going the same direction. An 8'-10' width is needed to accommodate two-way use.

Bicycle Trails: Trails designed to accommodate cyclist should be paved with a 10'-12' width. A 10-12' width allows side by side riding. 12' width recommended for two-way use.

*Equestrian Trails: 10'- 12' trail width is needed for passing, side by side, or two-way use. One way use or single path can be a lesser width. Vertical vegetative clearance should be 12'.

*ATV Trails: 6' wide single lane trail on native surface or aggregate. Width may need to increase to 8' or more for trail turns.

*Motorcycle (Dirt Bike) Trails: 4'-6' wide single lane trail generally on native surface. Width may need to increase for trail turns.

*Trail surfaces of native material can be subject to erosion and increased trail maintenance if not designed and constructed properly.

Trail design, construction, and maintenance need to incorporate not only the trail surface area (tread) but also the trail corridor. The trail corridor encompasses the trail tread, trail shoulders, maintained area on sides of the trail and any vertical clearances.

SECTION IV. PAVED TRAIL CONSTRUCTION SPECIFICATIONS

Asphalt Trail Specification

- 2.5 inch Hot Mix Asphalt or Warm Mix Asphalt, ST, (12.5 MM mixture), (1@2.5") required.
- Asphalt Prime Coat, Emulsified EA-1
- 4 inch Compacted Crushed Limestone (#610) compacted to 95%
- Geo-textile (See note)
- Subgrade compacted to 90%

Note: Geo-textile shown for areas determined in the field to require stabilization

Concrete Trail Specification With Crusher Base

- Provide Crack Control Joints at 4 ft. centers.
- Expansion Joints at 20 ft. centers
- 6x6x#10 Wire Mesh Required
- 3000 psi Concrete Required
- 3 ½ inch Concrete
- 4 inch compacted crusher base compacted to 95%
- Subgrade compacted to 90%

Concrete Trail Specification Without Crusher Base

- Provide Crack Control Joints at 4 ft. centers.
- Expansion Joints at 20 ft. centers
- 6x6x#10 Wire Mesh Required
- 3000 psi Concrete Required
- 5 inch Concrete
- Subgrade compacted to 90%

Note: Shoulder of trail should be sloped to top of trail surface to prevent potential tripping and/or twisting of ankle, and to provide positive drainage.

SECTION V. APPLICATION PROCEDURES

A. General Procedures

The Recreational Trails Program stipulates that the State may provide monies received under this Act as grants to trail project sponsors. Mississippi provides grants to Municipal Agencies, State Agencies, Federal Agencies, Other Governmental Agencies and Non-Profit tax exempt organizations. *All lands on which RTP funds are expended must be operated and open for use by the general public. Non-profit organizations must provide documentation proving the area which funds are to be expended has been operated as an outdoor recreation area, open for public use for at least 5 years and assure the area will continue to be open to the public.* **Proof of ownership of property on which the RTP funding will be used is required.**

Applicants with active RTP projects **cannot** apply for funding for **new** projects. (Exceptions are made for State and Federal Agencies.)

Federal applicants are required to have a 5% (minimum) local/non federal match. The match formula for federal applicants would be 80%-15%-5%.

Only one (1) project application per sponsor will be considered. (Exceptions are made for State and Federal Agencies – one application per recreation area.)

Applicants shall submit - one (1) original and two (2) copies of the application with the applicable supporting documentation. **Do not staple applications**, only paper clips or binder clips should be used.

The applications will be reviewed, scored, and coordinated with appropriate MDWFP staff and RTP Advisory Committee. Applicants will receive written notification of conditional approval or disapproval. Projects receiving conditional approval will be given a deadline to complete all applicable environmental compliance requirements and obtain all required permits and approvals.

Finalists who meet the deadline for completing environmental compliance issues and obtain all required permits and approvals will receive a Project Agreement from MDWFP to complete the agreement process. The grant recipient may then initiate site development activities and procurement of materials as needed to complete the project.

B. Documents Submitted with Application

Documents		Required by
1.	Transmittal Letter signed by the Agency Head, President, Chairman, etc...	All Applicants
2.	Resolution/Letter by the appropriate governing body authorizing the submission of the application and funding authorization in budget.	All Applicants
3.	Documentation that verifies not for profit status.	Non-profit Organizations Only
4a.	Statement of Compliance - If applicable, a signed statement by the Federal Agency that the construction of new trails crossing Federal lands is in compliance with all applicable laws, including the National Environmental Policy Act, the Forest and Rangeland Renewable Resources Planning Act, and the Federal Land Policy and Management Act.	Projects on Federal Land
4b.	Certified Statement of Uses - If construction of any trail on National Forest System lands for motorized uses is proposed, a signed statement certifying that the lands have been allocated for uses other than wilderness by the approved agency resources management plan or have been released to uses other than wilderness by an Act of Congress, and such construction is otherwise consistent with the management direction in such approved land and resources management plan.	Projects on National Forest Service Land
5.	Location Map – Regional/County Map and Street Level Map indicating location of proposed trail site. <i>Include written directions to site starting from 1505 Eastover Drive Jackson MS.</i> (no larger than 11 X 17 or smaller than 8 ½ x 11)	All Applicants
6.	Site Plan – legibly indicate proposed trail, area of construction, trail access, parking areas, proposed facilities and utilities. Identify existing facilities, utilities, and roads. <i>Include name of person and date prepared.</i> (no larger than 11 X 17 or smaller than 8 ½ x 11)	All Applicants
7.	Property Deed - Copy of deed showing proof of ownership of property	All Applicants
8.	Photos – include photos of the area and route where trail development is proposed. Indicate approximate location and direction of each photo on a Site Map. Include a caption with each photo.	All Applicants
<i>Note: Other documentation may be requested/required during the review process</i>		

C. Application Review, Ranking, and Selection

1. Review of Application

The MDWFP will initially evaluate and score each project application. ***Applications not properly completed will be considered incomplete and will not be included for further competition.***

2. Application Scoring

Applications shall be scored by MDWFP staff according to the Project Narrative, Project Cost Estimate and Schedule Information, and Projection Selection Criteria sections of the RTP application as adopted by the RTP Advisory Committee.

3. Application Ranking and Selection

Applications will be ranked and selected in order and in conformance with the 40% diversified - 30% non-motorized – 30% motorized formula and Funding Priorities.

SECTION VI. GRANT AWARD PROCESS

A. Grant Award

MDWFP will notify applicants of conditionally approved and non-approved projects. Local sponsors of conditionally approved projects will be required to submit a Request for a Cultural Resource Assessment to the Mississippi Department of Archives and History for a Section 106 Review within 30 days of approval notice with a copy sent to ORG office.

Upon receipt of the MDAH Assessment letter, the sponsor shall retain a copy and mail the letter to the ORG office. ORG staff will review the letter from MDAH and submit it to the Federal Highway Administration for their environmental review.

All permits or other approvals that may be required as a result of the proposed project must be obtained from the appropriate agencies by the local sponsor. A copy of all environmental documents must be forwarded to MDWFP prior to receiving a Project Agreement.

Following approval by the FHWA, MDWFP will notify each grant recipient of approval and will provide local sponsor with required forms and assurances that are to be signed by the local sponsor and returned to MDWFP. When the signed required forms and assurances are received by ORG staff, Project Agreements will be prepared and mailed to local sponsor for execution.

B. Project Implementation

Upon receipt of a fully executed Project Agreement, the grant recipient may initiate activities to undertake the approved scope of work. Costs incurred by grantees prior to receipt of a fully executed Project Agreement will **not** be eligible for reimbursement.

If local sponsor intends to utilize in-kind labor, in-kind equipment, volunteers, or donations in the construction of the project, the local sponsor should request In-Kind forms from ORG staff in order to properly document in-kind costs as the costs occur. Local sponsor is required to provide proof of costs when requesting reimbursement. For required reimbursement documents see Section V. Reimbursement Procedure.

On-site construction shall begin within 120 days of project approval. A Quarterly Progress Report will be submitted by the local sponsor documenting progress. The Quarterly Progress Report shall include a narrative of progress and pictures of progress. ORG staff will provide the forms for these reports.

C. Request for Extension of Project Expiration Date

The completion date for the project will be reflected in the Project Agreement. Requests for an extension of time will be considered with proper justification. Expenses incurred after the Project Agreement expiration date will not be eligible for reimbursement. Therefore, a written request for a time extension must be received by MDWFP, a minimum of thirty (30) days prior to the project expiration date. A properly justified request for an extension will be granted via an Amendment to Project Agreement. This will alleviate the possibility of expenses being considered ineligible.

E. Request for Change(s) in Scope of Work

If the grantee desires to accomplish additional work or otherwise deviate from the scope of work included in the Project Agreement, a properly justified, written request must be submitted to the MDWFP. MDWFP will determine if an Amendment to Project Agreement is needed. However, approval by MDWFP **must** be granted **prior** to initiating the proposed work regardless of whether an amendment is needed.

SECTION VII. PROCUREMENT AND CONTRACTING PROCEDURES

As a part of RTP, grantees must comply with federal regulations regarding Disadvantaged Businesses Enterprises (DBE) in situations where trail construction or maintenance is contracted.

A. Procurement

1. For federal and state agency projects, the normal agency procurement procedures, unless otherwise waived by proper authorities, shall apply to all procurement activities and contract work, provided that the procurement procedures do not violate rules for Federal Grants and Cooperative Agreements and Sub awards to State, Local and Indian Tribal Governments (2 CFR 200).
2. For local government projects, the normal agency procurement procedures, unless otherwise waived by proper authorities, shall apply to all procurement activities and contract work, provided that the procurement procedures do not violate rules for Federal Grants and Cooperative Agreements and Sub awards to State, Local and Indian Tribal Governments (2 CFR 200).
3. For non-profit conservation organization projects, the same procurement process for local governments will be required.

B. Installation of Materials

Materials purchased must be in accordance with federal grants rules and must be installed prior to the project completion date. MDWFP will not reimburse the grantee for the cost of materials that are not installed within the Project Agreement period. MDWFP will not reimburse for the purchase of tools associated with installation.

SECTION VIII. REIMBURSEMENT PROCEDURE

A. Reimbursement Guidelines

The RTP is a **reimbursement** program; therefore, the grant recipient must complete the project and pay 100% of the cost of the project before submitting a Request for Reimbursement for eligible costs. Requests for reimbursement are handled expeditiously. Grantees are usually reimbursed within three weeks of a properly documented request.

A Request for Reimbursement is submitted at the completion of the project and made only for those items, which are listed in the Project Agreement and/or subsequent approved amendments.

Although reimbursement occurs at the end of the project, documentation for reimbursement needs to begin at the start of the project.

The local sponsor must determine if any in-kind services will be used and if so, the in-kind service must be properly documented on forms provided by MDWFP. These forms should be requested at the beginning of the project and filled out as the project progresses. In-kind services can include personnel time, and equipment time. If volunteers or donations are to be used, they are to be also documented on forms provided by MDWFP. In addition, all project expenses are to be recorded in an excel spreadsheet provided by MDWFP.

A request for reimbursement includes a letter from the local sponsor stating that the project is complete and requesting a final inspection and reimbursement of project costs. A final (quarterly) progress report is included as well as supportive documents. If an engineer or other professional was used on the project, As-built drawings will also be provided showing the constructed trail development.

Supportive documents include: contractor's payment applications, invoices, processed checks (front and back copies), copies of contracts, any in-kind forms, time and activity sheets, shall be included with the reimbursement request. If in-kind personnel time is submitted, then a check detail needs to be included, so the hourly rate charged can be confirmed. Items requested for reimbursement shall be matched with items listed on applicant's Proposed Budget.

In addition, a summary of all expenses shall be prepared and submitted on an excel spreadsheet. The excel spreadsheet will be provided by MDWFP. The spreadsheet shall indicate the vendor, invoice date, invoice amount, check number, check date, and check amount. Any in-kind or volunteer costs will also be shown on the spreadsheet. The completed spreadsheet shall be submitted in excel format to ORG staff by email. The spreadsheet can be emailed for review prior to formal submission of request for reimbursement.

B. Cost Sharing Provisions

Grantees will be required to contribute not less than 20% of the total project cost. Any State, local government, or private funding may be used toward the 20% match. In addition, a project sponsor may provide in-kind services such as labor and equipment that can be credited toward the local match. Materials and services, if part of an approved project and obtained at a documented cost to the State or local government, may be used as part of the match. The value of state or local government land cannot be used toward the non-Federal Share. A "person" (private individuals, entities, organizations, or corporations) is allowed to donate funds, materials, or services (including donated labor) toward the non-federal share. The fair market value of donated materials or services must be properly documented. The grantee's 20% share will be credited once the project is complete and proper documentation has been submitted for review.

Although this is a federally funded program, RTP allows for certain federal funds, materials, programs (AmeriCorps, etc.), or services to be credited toward the local match.

Federal applicants are required to have a 5% (minimum) local/non federal match. For federal applicants the match formula would be 80%-15%-5%.

Design or engineering cost incurred after Project Agreement is executed, can be reimbursed, however, eligible amount cannot exceed 8% of RTP Total Agreement Cost or if total construction cost is less than RTP Total Agreement Cost it can only be 8% of that amount and will be reimbursed at 80%. Applicants may negotiate a higher percentage with engineers/architects; however it does not count towards the applicants required match. Design or engineering cost associated with portions of the project not completed or constructed are not eligible for reimbursement. Design or Engineering fees include design, surveys, plans and specifications for construction, bidding, review of bids, construction administration and inspection. Only the elements listed on the Project Agreement are eligible for reimbursement.

SECTION IX. PROGRESS REPORTS AND INSPECTIONS

A. Project Progress Reports

All grantees must submit a Quarterly Progress Report. Reports shall be submitted by the 10th day of the month following the last day of each calendar quarter (i.e. January 10, April 10, July 10, and October 10). The first quarterly progress report is due the first quarter after the executed project agreement is sent to the grantee from MDWFP. Pictures of progress are required.

A Final Progress Report must be submitted with the final request for reimbursement. Final reimbursement will not be made until the Final Progress Report is received.

B. Compliance and Construction Inspection Reports

MDWFP representatives and/or the federal government will conduct program compliance and project inspections.

MDWFP representatives may interview and review the grantee's RTP records and files as needed for adequacy; inspect projects for their environmental impacts, workmanship and scheduled progress; and prepare a written report containing findings based upon information and observations, including recommendations for corrective actions, if appropriate. A copy of the report will be sent to the grantee. Deficiencies, if any, shall be corrected and reported in writing to MDWFP within two weeks of receipt of the inspection report.

C. Record Retention

All program and financial records shall be retained by the grant recipient until officially audited by the state or federal government or for a period of five years after the final close-out date, whichever occurs last.

At a minimum, the following records shall be maintained and made available for audit:

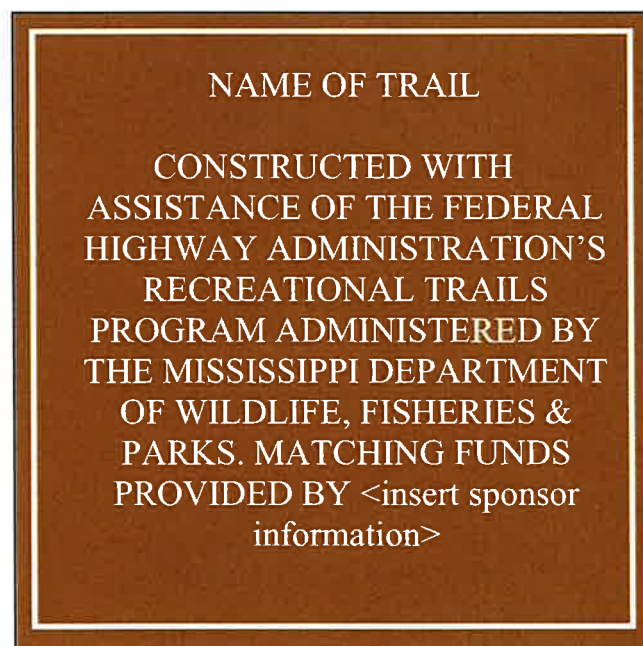
- ◆ Payroll register by pay period showing names, hours worked, hourly rate, benefits, deductions, gross pay, and net pay. Final Cost Summary of all payroll registers.
- ◆ Time Sheets signed by both employees and their respective supervisors.
- ◆ Invoices for purchased materials with processed checks or copies thereof.
- ◆ Invoices for contractor payments with processed checks or copies thereof.
- ◆ Invoices for all design/construction costs with processed checks or copies thereof.
- ◆ Contracts awarded, including change orders and award process.
- ◆ Documentation of DBE Compliance.
- ◆ Documentation for volunteers' time.

SECTION X. PROGRAM ACKNOWLEDGEMENT AND RTP SIGN

During trail construction, a temporary sign must be placed along the trail to acknowledge receipt of RTP funds and notifying public what is taking place.

Upon completion of the project, a permanent Recreational Trail Program Site sign must be in place at all times and be in a visible location ([at the trail entrance](#)), acknowledging the Federal/State/Local Partnership. Proper maintenance and replacement of this sign is sponsor's responsibility in perpetuity.

Permanent Sign shall be metal and measure at least 3 feet by 3 feet with Brown background and white text.



All RTP project sites are inspected at least once every 3-5 years for operation and maintenance compliance.

DEFINITIONS - Mississippi Recreational Trails Program

Greenways - are corridors of protected open space managed for conservation and/or recreational purposes. They may include trails which are larger in size and whose purpose is to connect wildlife habitats. They often follow rivers, stream valleys, ridges, abandoned railroad corridors, utility rights-of-way, canals, scenic roads and other linear features. Greenways link recreational, cultural and natural features, provide pathways for people and wildlife, and protect forests, wetlands, and grasslands.

Green space - is permanently protected land and water, including agricultural and forestry land, whose development rights have been severed from the property, that is in its undeveloped natural state or that has been developed only to the extent consistent with the green space program.

Trails - are thoroughfares across land or water, used for recreational purposes such as walking, jogging, hiking, bicycling, equestrian activities, mountain biking, backpacking, water activities, and vehicular travel by motorcycle, four-wheel drive, all-terrain, off-road vehicles or motorized watercraft. Trails may be located within parks or greenways, or they may stand alone. A trail is the actual facility that provides for a particular trail use.

Motorized Trails - are those involving all-terrain vehicles, trail motorcycles, four-wheel drive vehicles, and other off-road vehicles.

Non-Motorized Trails - are those involving hiking, jogging, walking, inline skating, equestrian, biking, canoeing, or kayaking activities, etc.

Diversified Trails - as defined by the state Advisory Committee are "projects that provide for the greatest number of compatible uses, or provide for innovative recreational trail corridor sharing to accommodate both motorized and non-motorized recreational trail use."

Trailhead Facilities - are designated starts or ends of a trail. They are often accompanied by various public facilities, such as horse unloading areas, parking areas, toilets, water, directional and informational signs, and trail use registers.

Active Recreation Parks - are parks with ball fields, tennis courts, soccer fields, etc.



(<https://lowndescommunityfoundation.org>)



LCF Grants

Meeting the needs of Columbus and Lowndes County
Communities—one grant at a time.

Sustainable Grantmaking

Our mission is to improve the quality of life within Columbus and Lowndes County. As a public foundation, we have a special role to play in creating a sustainable source of funding to address the needs of our community. Rather than relying on yearly fundraising, we draw on the investment earnings of the LCF Endowment, reinvesting a percentage into our communities while the remaining funds continue generating revenue for future projects.

Funding Priorities

Our community guides our grantmaking. Through the LCF's periodic Community Conversations--public gatherings where hundreds of local citizens come together to review current data on the state of the city and county and to engage in a democratic, deliberative process to identify our most pressing needs--we've identified five priority areas. In addition to these priority areas, we generally support initiatives within three areas of interest:

- Civic and Cultural (e.g., beautification, public good, performing arts)
- Education and Human Development (e.g., tuition guarantee, GED, early childhood)
- Health and Human Services (e.g., family enrichment, emergency response)

COMMUNITY ENGAGEMENT

CRIME & ADDICTION

EDUCATION

POVERTY & SOCIAL WELFARE

THE ARTS

VISION & LEADERSHIP

Grant Cycle

Applications are considered for grant funding according to our annual grant cycle. Applications may be submitted beginning March 1 of each year and are due no later than September 1. Proposals must be emailed or postmarked no later than the deadline date.

If your application is received after September 1, the application will be returned to you. You may then apply during the next year's grant cycle, beginning March 1.

Decisions will be announced by November 1 and funds disbursed by December 31. Grantees must submit final reports no later than December 31 of the following year. Failure to submit a final report will negatively impact an applicant's future proposals.

If any of these dates fall on a weekend or holiday, the deadline will be on the first working day following the published deadline.

Important Dates

Applications Due

Applications are due every year on **September 01**.

Awards Announced

We will notify applicants of our decision by **November 01**.

Funds Disbursed

We will disburse all funds to grantees by **December 31**.

Final Report Due

Grantees must submit final reports by **December 31** of the following year.

Proposal Guidelines

Our local Board of Directors manages the grant-making process. They receive and evaluate grant applications, making recommendations to the CREATE Board for final approval.

LCF will consider support only for programs that serve Lowndes County communities. The following additional policies govern the award of grant support from LCF:

- LCF considers grant applications only from non-profit, **tax-exempt organizations** providing services to the Lowndes County area or **projects for the public good**.
- LCF considers requests for funding of **startup** projects/programs (seed money), **capital** needs (“bricks & mortar”) and/or projects that show **a record of success** and a need for continued funding.
- LCF is most interested in funding programs/projects that have the **greatest impact** and that provide **lasting, sustainable results**.
- LCF typically does not provide funding for salaries or continuing operational support to sustain programs or projects.

CITY OF COLUMBUS

City of Columbus report for November 2024 through April 30, 2025.

WILDLIFE SERVICES

John Powell

Wildlife Specialist

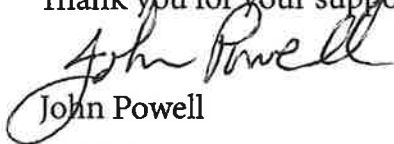
Days on sites total 49.

Dams removed total 48.

City also removed some dams with machines.

Number of sites worked total 4.

Thank you for your support.

A handwritten signature in black ink that reads "John Powell". The signature is written in a cursive style with a large, looping initial "J".

John Powell

Wildlife Specialist.

PUBLIC WORKS

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
702 14 th St. North	4/21/2025
1411 Schoolhouse Ave.	4/21/2025
Strawberry Street	4/28/2025
510 Pear Street	4/28/2025
Pear Street	4/28/2025
1104 3 rd Ave. North	4/28/2025
Apple Street	4/28/2025
1003 3 rd Ave. North	4/29/2025
1103 5 th Ave. North	4/30/2025
1015 4 th Ave. North	4/30/2025
Total	10

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
Total	0

911 CALL OUTS	DATE
HOUR:	
36	4/6/2025
Total	36

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Derrick

DATE: 4/1/2025

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Chestnut, 605, 627
 N. Magnary, 609
 Cypress St, 540, 525, 504, 605
 Dogwood St. 605
 Forrest Ct. 433, 418
 Forrest Blk, 406, 707
 First St. 806, 810
 Hemlock, 810, 716
 Belmont, 803, 722
 Fallwood Dr 810, 801, 816
 Skylark, 814, 806, 811
 Spruce St. 809
 Redwood, 514
 O'Leary 2119, 2003, 2004
 Emerald, 509, 602, 604, 607, 702
 Shannon Ave, 2005, 2106
 Ryan Place 2105
 Dublin, 607, 605, 505
 Shamrock 2100
 Reed Drive, 392

Bennett Ave, 1020
 Gaylane, 134, 125, 117, 129
 704, 804, 615
 Kermit St. 209

(6)

(43)

(1494)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Driver

DATE: 4/2/2025

ADDRESS/STREET/ROAD

Ridgeland, 136
Ridge Rd. 634
200 lake wood
Christopher Rd. 251
Rollingfork 140
Daviswood Dr. 62
forrest glenn 407 562
military Rd. 3472
military Rd. 3325
blue cutt 2312
Chickasaw 1809
Semino 1617, 2005
gumbrar Dr. 700 93
10th Av. N. 1610
13th St. N. 424, 914, 705
8th Av. N. 1307, 1521
9th Av. N. 1608, 1522
7th Av. N. 1317
7 St. N. 620, 704, 1020, 1204, 1213, 1705, 1707, 1710
Highlander. 1003

33

ADDRESS/STREET/ROAD

8th St. N. 815, 800
5th Ave. 803
9th St. N. 608 612
11th Ave N 1102
10th St. N 1128
18th Ave. N. 707
forrest Hill. 1701
Southdown Pkwy 1088, 1203, 1209, 1211
military Rd. 1524
13th Av. N 1502
12th Ave. N 1401
12th St N 1106 1107
11th Ave. N 1222
Kensington Pl. 605

20

DAILY LOG (STREET SWEEPER)

WARD: 6

DRIVER: Derrick

DATE: 4/3/2025

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

5th st. N 3213

Jhonhandcock 3405

Dickerson Ln 181, 349, 350 421, 435

Crescent Cove 69, 193, 201

Northdale Dr. 382, 441, 227

Hunters Hollow 129, 98

White oak Dr 127

Pleasantvale Dr. 104

Holly Hills Rd 201

Sherard Cir. 108

Boyd Rd. 2603

Steeple Chase Dr. 252, 336

13th Ave N. 98

12th Ave N. 93, 94, 98

Plymouth Rd 600

1st N.

(27)

DAILY LOG (STREET SWEEPER)

WARD: 6

DRIVER: R. Owens

DATE: 4/3/2

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

24th And N. 30th,
MAGNOLIA, 2505, 2407,
old Aberdeen, 2002
McArthur, 2602,
Williamsburg, 339,
CANTONBURG, 2618, 2624, 2631,
CREPE MYRTLE DR. 1006, 92,
CAM, 11th Cir, 3424 3512,
AZALEA DR, 3605, 3611,
AZALEA DR. 80, 78, 303,

196

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neil

DATE: 4/7/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave, 2219, 2202,
 22nd St. S, 509,
 5th Ave S, 2402,
 4th Ave S, 2427, 2413,
 234 St. S, 424, 403,
 10th Ave S, 2223,
 OAK St. 605
 Walnut Ave 2302,
 Idlewild, 418,
 PANDORA, 15, 42, 107, 128,
 Stokes Bl, 263, 382,
 Ponderosa, 71, 177
 Hwy 69, 2547, 2499, 1932,
 Matilda Dr, 87,
 Timber Dr, 82, 183, 244,
 Dean Acheson Blvd, 24,
 Madeira, 35, 106, 257, 236, 280, 449,
 Buegundy, 320, 280, 257, 71, 42, 54,
 Williamson, 102, 103,

42

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neil

DATE: 4/7/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

King St. 103, 104, 109, 111, 125, 138

Brown St. 121, 116, 113, 105, 103

McHALL, 108, 202, 208, 223, 238, 250, 252

Robinwood Cir. 223, 216, 117, 113, 112, 109

McCrory Dr 225, 216, 221

Airline Rd, 409, 601, 529, 525, 514,

Wash/Bright, 204, 208, 205, 307, 403, 404, 405, 128, 115,

DYNHURST, 424, 420, 409, 407, 322, 311, 316, 511,

Gaywood Ave, 601,

Summerhaven, 408, 405, 413, 424, 423, 435,

winter set, 406, 410, 416, 435

Springsdale, 430, 428, 420, 416, 414, 411, 211, 204,

EAST Gaywood, 407, 418, 419,

Meadows Dr, 230, 214,

S. Gaywood, 714, 706,

EASTWOOD, 209, 208, 111, 101,

79

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O. Wood

DATE: 4/8/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Mass St. 1219, 1000,
Shady 908, 1009, 1011, 1022,
Mill St. 103,
Waterworks, 912, 905,
Byrne Cir, 263, 219, 210, 206, 202,
7th Ave N. 2717, 2624,
6th Ave N. 2624,
5th Ave N. 2612, 2708,
4th Ave N. 2603,
23rd St. N. 324, 308,
3rd Ave N. 2214, 2006, 1908, 1923,
21st St. N. 305, 302,
Apple St. 520,
22nd St. N. 605,

(30)

DAILY LOG (STREET SWEEPER)

WARD: 5

DRIVER: Derrick

DATE: 4/9/2025

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Ridge Rd 548, 575, 634, 651/

Lane Rd 266

192 Covington Rd

789 Forrest Glen Rd

2710 Bluecut Pl

1708 Chickasaw Rd

1617 Seminol

490 Greenbriar Dr 559

150, 158 Sweetbriar Ln.

7th St. N 620, 706, 824

8th St. N. 717

10th St. N 802

8th Ave. N. 801

11th St. N. 1102

Forest Hill Dr. 1505, 1506

~~Forest Hill Dr.~~

(23)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neil

DATE: 4/9/25

ADDRESS/STREET/ROAD

15th Ave N. 1907,
19th St N. 1414,
8th Ave N. 1912,
10th Ave N. 1806,
12th Ave N. 1808,
11th Ave N. 1802,
Ash St. 1222,
RAILROAD, 1224, 922,
12th St. N. 709,
2nd Ave N. 1008, 1011, 913,
3rd Ave N. 823, 906, 924, 1202, 1249, 1309, 1324,
4th Ave N. 1315, 1304,
8th St. N. 410, 406,
10th St. N. 320,
13th St. N. 403,
14th St. N. 213, (35)
MAIN St. 1103,
2nd St. S. 501, 302,
3rd St. S. 323, 510, 607,
4th Ave S. 310, 420,

ADDRESS/STREET/ROAD

5th Ave S. 415,
Island Rd, 1037, 1123, 1182,
3rd Ave N. 401,
Edge wood, 511,
6th St. N. 1205,
15th Ave N. 510, 505, 503,
5th St. N. 1407, 1411,
16th Ave N. 502,
19th Ave N. 706, 709,
N. ROBERTSON, 1901, 1902,
20th Ave N. 603, 706,
Glenwood, 198, 154,
Hickory Ln, 1504, 1508, 1519, 1525, 153,
1557, 1560,
Bramblewood 1704, 1718,
21st Ave N. 606,
(31)

DAILY LOG (STREET SWEEPER)

WARD: 4

DRIVER: Derrick

DATE: 4/10/2025

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

3312 5th St. N.

331 crescent Dr.

~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~

North Dale Dr. 382, 400

firewood cov 27

Cardinal Cove 331

Barwood Dr. 55, 124

woodland height 406, 435

~~Booked and covered~~

Hunter's hollow 98

fox RW CRV. 149

Timebe Lake Cove S/S Stp

Puckett Pkwy 2610

BOND Rd 2613

Hollis Hill Rd 305

2525 *explechus*

154 S.F. N 13 01

19

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neal

DATE: 4/10/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Old Aberdeen Rd, 1905, 1908, 1912, 1916, 1920, 1926, 2012,
 Magnolia Cir, 2401, 2505, 2517,
 24th Ave N. 304,
 McAvath, 2604, 2611, 2610, 2639, 2641,
 Williamsburg, 337, 335, 333, 318,
 Canterbury, 2235,
 Bristol Blvd, 434,
 Lyford Dr, 2623,
 Crepe Myrtle Dr, 108, 103,
 Gardenia, 90,
 Camellia, 3406, 3414, 3416,
 Azalea Dr, 110, 109, 95,
 Jasmine, 106, 100, 99, 95, 79, 78,
 Azalea Cir, 3600, 3611, 3625, 2627,

(41)

DAILY LOG (STREET SWEEPER)

DRIVER: Derrick Luciani DATE: 4/11/2025

ADDRESS/STREET/ROAD

[illegible]

DAILY LOG (STREET SWEEPER)

WARD: 1

DRIVER: Derrick L. L. L.

DATE: 4/14/2025

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington Ave. 1916, 1516, 1504

19th St. S. 416, 105

4th Ave. S. 2002, 106

20th St. S. 2002

College St. 1921, 1800

Short Main St. 110

5th Ave. S. 1701, 1517

15th St. N. 1420

14th St. S. 1022

13th St. S. 910, 1224, 1107

12th St. S. 1107

~~11th St. S.~~ 9th St. S. 1416, 1420

17th Ave. S. 707

5th St. S. 1331, 1318

13th Ave. S. 412

10th Ave. S. 405, 505

(27)

DAILY LOG (STREET SWEEPER)

WARD: 2

DRIVER: Derrick Lewis

DATE: 4/14/2025

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Juanita St 112 115, 119 134
 Lee St. 158 143 132
 Maple St. 162 146 126 124
 Poplar St 141, 137, 121 123
~~103 Beech St.~~ Beech St. 133, 108
 126, 105,

18

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neil

DATE: 4/14/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave, 2230, 2202,
5th Ave S, 2226, 2317, 2402,
Short Main St, 2205,
22nd St S, 406,
10th Ave S, 2223, 2200,
Bell Ave, 2316,
Idellwood, 418, 420,
Pandora, 128, 294, 335, 346, 355,
Temper Dr, 82,
Madera Dr, 389, 449, 470, 479,
Burgundy, 448,

(23)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neal

DATE: 4/14/28

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

King St, 102, 103, 125, 128, 134, 136,
 Brown St, 129, 111, 107, 101,
 Robinwood Ln, 227, 228, 219,
 McHale, 108, 208, 220, 259,
 McCrory Dr, 216, 209,
 Cecil St, 309, 306, 302,
 Woolbright, 201, 307, 415, 128, 115, 116,
 S. Court, 506,
 Wynhurst, 426, 424, 420, 418, 417, 513, 515, 507,
 Summerhaven, 417, 463,
 Winterset, 412, 425, 430, 432, 437,
 Springdale, 415, 207, 204,
 N. Gaywood Ave, 701, 703, 705,
 East Gaywood, 410, 417,
 Meadows, 230, 229,
 Eastwood, 212, 210, 103, 98,
 Airline Rd, 600, 529,

(60)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neil

DATE: 4/15/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

14th Ave N. 3020, 2914,
 Mass St. 1219,
 Study 1807, 1102
 Waterworks, 1214, 1124, 1016
 Division St. 2505,
 Byrne, 243, 251, 217, 206, 204, 205, 202,
 7th Ave N. 2810, 2601, 2714, 2716, 2724, 2507, 2424,
 6th Ave N. 2719, 2708, 2624,
 5th Ave N. 2612,
 3rd Ave N. 2022, 2011, 1925,
 20th St. N. 220,
 19th St. N. 124,
 22nd St. N. 605,
 Peach St. 505,
 Cherry St. 1928,
 Apple St. 405,

(35)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 4/15/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Tallahassee, 902, 906, 912,

Tockaho, 918, 921,

Warpath, 409, 715

Clandy, 907, 916, 1005,

Deena, 906, 917, 919, 926, 936,

Rosedale, 164,

Shiloh, 810, 807,

Collanwood CV, 57,

Hwy 50, 3125, 3190,

Sylvan, 707, 708, 704, 419, 342, 330, 238, 207, 106, 102,

Curtis Rd, 110, 201,

Stewart Ave, 301,

Tuscaloosa, 402, 418,

Dowdle, 108,

Sand Rd, 111,

Shepherd, 1516, 1513, 1524, 1617,

(42)

DAILY LOG (STREET SWEEPER)

WARD: 2

DRIVER: Derrick L. King

DATE: 4/15/2025

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

maxwell Ln. 213
Rebecca Ln 217 206
615 N browder St.
Sycamore St. 608
Chestnut St. 615 623, 627
forrest Ct. 418, 408
forrest Blvd 407, 413
Cypress St. 504, 715
Capital St 810
Hemlock St 807
Belmont 805
fallwood Dr 811 823
Sylvia Dr 823 816 811
Emeralde Dr. 493 505 904
Shannon Ave 2002 2202
Ryan St. 212 608 601
Green St. 510
kelly Ct. 2115 2111 2108
Barclay Dr. 348, 387 389
Reed Dr. 390

Deerfield / 23
217 shamrock Dr.
Spruce St. 818809, 805

(5)

DAILY LOG (STREET SWEEPER)

WARD: 4

DRIVER: Derrick Huiou

DATE: 4/15/2025

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

1602 16th St. N. 1517 1421
 4th Ave N 1424
 17th St N 605
 6th Ave N 605
 20th St. N. 607 1316
 21st St. N. 817 1404
 17th Ave. N.
 23th St. N. 1605 1407
 Hughes Ln 2206
 232d Ave. N 2409
 2208 26th St. N.
 26th St N. 1902 1504
 MLK 2107

18

DAILY LOG (STREET SWEEPER)

WARD: 5

DRIVER: Derrick Lurion

DATE: 4/16/2025

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Hillwood 247
Ridge Rd 548 556 634 654
Christopher Rd 145
Convingston Rd 192
Forrest Glen Rd 783
Chicasaw Dr 1708, 1809 1724
Mohawk Dr 1501 1515
Seminole Dr 1613 1610
Greenbrier Dr 311 432, 490 559
663 690 630
Briar bend Dr 70
7th Ave N 827
2308 Bluecut Rd.
1605 Cherokee Dr.
Park Creek Dr 192

(25)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neil

DATE: 4/16/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Glenwood, 154, 180,
Hickory Ln, 1504, , 1519, 1540,
15th Ave N. 1909,
14th Ave N. 1709
12th Ave N. 1801, 1716,
19th St. N. 1212,
18th St. N. 1220,
17th St. N. 802, 820,
Railroad,
2nd Ave N. 1011, 913,
3rd Ave N. 816, 823, 906, 1115, 1323, 423,
4th Ave N. 1320, 922, 919,
9th St. N. 407, 320, 419,
5th Ave N. 1106,
13th St. N. 403, 424,
14th St. N. 414,
College St. 204,
7th Ave S. 102, 110,
2nd St. S. 800,
4th Ave S. 108,

3rd St. S. 323, 212,
4th St. S. 619, 617, 520, 510, 420,
6th Ave S. 410,
3rd Ave S. 404
15th Ave N. 507, 512,
5th St. N. 1514,
16th Ave N. 502,
6th St. N. 600, 608
19th Ave N. 706, 707, 708, 600, 603,
N. Roberson, 1902,
20th Ave N. 602,
7th St. N. 2002,

(23)

(5)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neal

DATE: 4/17/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Lincoln Rd, 514,
 Old Aberdeen Rd, 1903, 1904, 1913, 1915, 1916, 1919, 1920, 1921, 2010,
 25th Ave N. 306,
 Magnolia, 2401, 2511, 2513, 2517,
 Hospital Dr, 204,
 McArthur, 2608, 2610, 2615, 2623, 2635,
 Williamsburg, 332,
 Canterbury, 2624,
 Bristol Bend, 436,
 Lyford Dr, 2625, 2627, 2624,
 Stidman Cir, 2624, 2629,
 Bittersweet, 2207,
 Holly Cv, 308,
 → AZALEA Dr, 303, 105, 100, 98, 96, 95, 83, 77, 76,
 Wisteria Rd, 3303, 3304, 3306,
 Crepe Myrtle Dr, 106, 100, 99,
 Gardenia, 110, 109, 107, 104, 99, 97,
 Camellia Cir, 3424, 3515, 3509, 3502,
 Jasmine St, 94,
 AZALEA Cir, 3600, 3621, 3629,

(59)

DAILY LOG (STREET SWEEPER)

WARD: B

DRIVER: Derrick L. Linton

DATE: 4/17/2025

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

John Hancock 3103
Crescent Dr. 250
Crescent Cove.
Northdale Dr. 400
Cottonwood Ln. 1675
Brookwood SS, 124
Hunters Hollow 197 236
Thorn Cove Dr. 27
Timberlake CV. 86
Sherard CR 100
Holly Hills Rd 303 397
1st St. N. 1301
13th Ave. N. 96.98
9th Ave. N. 1522
15th St. N. 707
17th Ave. N. 1418

20

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. J Neel

DATE: 4/21/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington Ave, 2316, 2318, 2219, 2202,
 5th Ave S. 2207, 2226, 2308, 2320, 2402,
 4th Ave S. 2412, 2413, 2303,
 3rd Ave S. 2309, 2325, 2410,
 23rd St. S. 424, 501,
 22nd St. S. 708,
 Oak St. 627, 620, 605
 Pandora, 15, 37, 320
 Stokes Rd, 275,
 Matilda, 32,
 Timber Dr, 244,
 Madera, 107, 143, 145, 193, 220, 349
 Bongewdy, 370, 297, 71,

(310)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neil

DATE: 4/22/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

JANITA, 120, 124, 125,
Lee St. 158, 143, 139, 107,
Lawrence, 122
Maple St. 162, 138, 124, 110, 117,
Poplar St. 110, 121, 125, 129, 131, 130,
Beech St. 143, 139, 130, 122,
Taylor St. 105, 206, 237, 320,
Florence, 327, 231, 229, 109, 107,

(32)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neal

DATE: 4/22/05

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Constance, 205, 211,
 N. Meekins, 412, 420, 516, 605, 615, 625
 Rebecca Ln. 323, 212,
 Sycamore, 618
 Chestnut, 620
 Dogwood, 605
 Forrest Ln. 512,
 Cypress, 504
 Redwood 502,
 Capella, 513, 510,
 Fallwood, 836,
 Skyline, 820, 813, 805,
 Hemlock 719, 721, 624,
 Forrest Blvd 703,
 Beech St. 505
 Spruce, 710,
 Kermit, 209, 211, 113,
 Gaylene, 123, 121, 118, 115, 110, 105,
 O'Leary, 2113, 2111, 2106, 2103
 Emerald, 490, 497, 805,

RYAN PL, 2118, 2117, 2113, 2106, 2187
 Dublin, 607, 501,
 Barclay Dr, 394,
 Smith Dr, 388, 389, 390, 396,
 Reed Dr, 386,
 Deerfield, 125, 107, 105,

(16)

(46)

213, 134,

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R.O. Neal

DATE: 4/23/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

3rd Ave N. 1607, 1514, 1421,
15th St. N. 2116,
14th St. N. 220, 414,
4th Ave N. 1402, 1409, 1704, 1709
6th Ave N. 1804,
2nd St. N. 807, 811, 1501, 1517, 1610, 1704 2204,
21st St. N. 819, 719, 715, 1608,
23rd St. N. 1522,
23rd Ave N. 2504,
22nd Ave N. 2513,
27th St. N. 1517, 1507,

(27)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neil

DATE: 4/23/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Division St, 2508,

Waterworks, 1122,

Byrne Cir, 259, 260, 255, 212, 206, 205, 202, 201,

18th St N, 618,

6th Ave N, 2719

5th Ave N, 2304, 2612, 2523,

21st St N, 305,

3rd Ave N, 2006, 1910, 1908,

Cherry, 2004, 1916,

(2)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Josh

DATE: 4/24/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Stn Street N 3315 3301
 Carr RD 254
 Dickeren Ln 75 135 349 421
 Crescent CV 76 137 176 182 193 201
 Northdale Dr 410 546 441
 Brookwood CV 55
 Hunters Hollow 197
 Glenn Haven^{Dr} 342
 Champman 227
 Champman CV 62
 Newbell 113
 Puckett~~th~~ parkway 2712 2016
 miles RD 2701
 Boyd RD 2614 2605
 Oakwood 55
 Holly Hill RD 305
 Steeplechase 336
 Waverly RD 1940
 1st St N 1301
 FendlyRD 49

Pine Ave 47
 Community RD 161
 Spymouth 287

(3)

(33)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neal

DATE: 4/24/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Old Aberdeen, 1820, 1904, 1920, 1923,
Magnolia, 2401, 2407, 2511, 2515,
Hospital Dr, 208, 216
McArthur Dr, 2606,
Williamburg,
Canterbury 2618,
Stidman Cir, 2622,
Holly Cv, 305, 307,
Crepe Myrtle, 112, 104, 97,
Camellia Cir, 3505, 3507,
Azalea Dr, 70, 98,

22

DAILY DEBRIS PICK-UP LOG

DATE: 4/28/25

ADDRESS/STREET/ROAD

322

06

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Josh

DATE: 4/28/25

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

Juan, 7a 128 134
Leeda St 157 144
Maple St 160 119 124
poplar St 105 112 115 129
Beech St 119
Taylor St 202 205
Florence St 303 315 316

17

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. J. Neal

DATE: 4/28/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave, 2407, 2202,
5th Ave S. 2226, 2402,
10th Ave S. 2212
OAK St
Adlewild, 420,
MILIDA, 32,
Maderia, 310,
Burgundy, 414, 333, 297,



DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Josh

DATE: 4/29/25

ADDRESS/STREET/ROAD

Constance Ln 205 211
N McCrany RD 412
Rebecca Ln 213
NBrowder St 603
Chestnut 616 619 623 627
Cypress St 517 504 710 715
Redwood St 507 509 519 516 519
Hemlock 813 705 615
Belmont 801 805
Sky lark 826 824 811
Remunda 802
Forest Blvd 615 610
Spruce St 711 812
Kerni St 129
Emarld Dr 506 511
Ryan PL 2118 2105 2106
Green St 510
Shamrock 2104 2118
Kelly CT 2108 2109
BerClay Dr 392

ADDREESS/STREET/ROAD

Brooks 561
Deer Field 116 105 104 102
Bennett 512
Gaylene 134

7

43

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 4/29/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

N. Browder 209,

Beverly Dr, 305, 301

N. McCarty 804,

Tallahassee, 912, 914, 915,

Tuckahoe, 905, 909, 918,

Wanpath, 409, 704, 708, 710,

Clarity, 904, 907, 909, 910, 912, 915,

Deena, 905, 906, 920, 924,

Rosedale, 66,

Shiloh, 809, 810,

Cannon Trace, 825,

Callanwood Ct, 129,

Sylvan 605, 509, 505, 417, 392, 380, 300, 106,

Curtis Rd, 318, 305, 214, 210, 117, 110, 106,

Stewart Ave, 114, 118, 301,

Dowd St, 109, 112,

Sand Rd, 116,

Gardner Blvd, 1609,

Shepherd, 1527, 1524, 1614

(54)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Josh

DATE: 4/30/25

ADDRESS/STREET/ROAD

Ridgeland 136
 Crestwood 88
 Ridge RD 132 508 575 634 1073
 Hillwood 180
 Eagle Cove 96
 Lake RD 28
 Christopher 84 145 180
 Rolling Fork 140
 Davis Wood Dr 160
 Sawelle Cir 60 30
 Shelley 624 519 333
 Military RD 3522 3564 705
 Forest Glen 113 136 789
 Phillwood 35
 Dogwood RD 231 304
 Kennel 450
 Choctaw 2009 ~~2009~~
 Chickasaw 162 1708 1809 1618
 Glenwood Dr 493
 Semfonle Dr 1502 1608 1610 1613

(42)

ADDRESS/STREET/ROAD

~~Brianwood Cir~~
~~1504~~ 1512 1509 1415 1521
 Green Briar Dr 311 360 663 781 250 1055
 Bluecott 2512
 Rail Road St 723
 9th Ave 1408
 16th St 1021
 15th St 1018 715
 15th Ave 1320
 7th Ave 1409 612
 14th St 713
 13th St A 714 618 625 621
 3th Ave 1521 1512 1003 907
 4th Ave 1402
 9th St 419 904 608
 8th St 520 620 1020
 6th Ave 712 1124
 Highlander Cir 900
 8th St 825 815
 8th Ave
 11th St 1119 801
 1605 12th Ave 2424
 12th St Park Cir 1210

(44)

DAILY WORK LOG (POTHOLES)

WARD: _____

CREW LEADER: Kennedy Roland

DATE: 4-3-25

ADDRESS/STREET/ROAD

WORK PERFORMED

Forest Cypress
Columbus High School
Leffian Dr & Chublay 21

13 Holes
5 Holes
1/2 Holes
30

215

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Lennedy Koflow

DATE: 4-1-25

ADDRESS/STREET/ROAD

WORK PERFORMED

Twist up Chubby Rod
Road Behind soccer field
MK Jr
3rd Ave

5 large pot Holes
9 Holes
All Holes from Shop to 82
3 Holes

(17)

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Kennedy Roland

DATE: 4-8-25

ADDRESS/STREET/ROAD

WORK PERFORMED

3rd Ave N. & 18th
7th Ave St S & 17th Aves 624
4th St S & 9th Aves
7th Ave + 6th St^S
10th St Harvey Cromell Center Thru
7th + 20th N.
8th St & 9th St^S

5 Holes
4 Holes
2 Holes
7 Holes
5 Holes
5 Holes
4 Large Holes

32

DAILY WORK LOG (POTHOLES)

WARD: _____

CREW LEADER: Kenneth Roland

DATE: 4-9-25

ADDRESS/STREET/ROAD

WORK PERFORMED

Bell Ave

18th S APAC

College St

12th & 6th

Robinwood Dr + McHall

2 Holes

3 Holes

1 Holes

3 Holes

4 Holes

13

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Kennedy Roland

DATE: 4-10-25

ADDRESS/STREET/ROAD

WORK PERFORMED

23th St N
18th St N
19th St N
7th Ave N
Spruce & Redwood
20th St Hunt School

1 Large Holes
2 Holes
3 Holes
4 Holes
3 Holes
2 Holes

(15)

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Kennedy Roland

DATE: 4-14-25

ADDRESS/STREET/ROAD

WORK PERFORMED

Fair View
Railroad St + 8th + 9th
17th St
18th St North

1 Holes
whole st
5 Holes
4 Holes

10

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Kennedy Roland

DATE: 4-15-29

ADDRESS/STREET/ROAD

WORK PERFORMED

Bell Ave
Green Briar Dr
Lake Morris Dr
5th St South
5th Ave South
804 8th Ave South + 4th St South

3 Pot Holes
1. Pot Holes
5 ~~POT~~ Holes
3 Holes
4 Holes
2 Holes

(16)

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Kennedy Roland

DATE: 4-16-25

ADDRESS/STREET/ROAD

WORK PERFORMED

11th Ave + 3rd South
11th Ave + 2nd North
4th St + 8th Ave South
7th Ave South
Summer Haven Dr
Emerald + Shannon Ave
12th Ave South + 13th St

1 Holes
2 Holes
3 Holes
3 Holes
1 Holes
2 Holes
2 Holes

(15)

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Jeff Gore

DATE: 4-17-25

ADDRESS/STREET/ROAD

WORK PERFORMED

1903 2nd Ave N

1919 2nd Ave N

Wood/brightstreet

Dry mouth

Waverly Heron

2 holes

1 hole

6. notes

17012

10

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER:

DATE: 4-21-25

ADDRESS/STREET/ROAD

WORK PERFORMED

Spruce Street
Lumburg Road
~~12th Street S~~
11th Street N

7 holes
1 hole
11 holes

(19)

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Jeff Gore

DATE: 4-22-28

ADDRESS/STREET/ROAD

WORK PERFORMED

11th street N
Chubby Ln
7th St. North
23rd St. North

16 holes
4 holes
1 hole
1 hole

(22)

DAILY WORK LOG (POTHoles)

WARD: 5 CREW LEADER: Carl Hair DATE: 4/24/25

ADDRESS/STREET/ROAD

WORK PERFORMED

15th St. North
7th Ave North
5th Ave North
13th St. 3rd Ave. North
13th St. North
18th Ave No. (ultra mattress)

2
4
2
3
1
2
(14)

ed



PUBLIC WORKS DEPARTMENT
APRIL 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 #					
18854677	1		1		
18841709	1		1		
18835674	1		1		
18824739	1		1		
18774354	1		1		
18748746	1		1		
18742523	1		1		
18733098	1		1		
18722667	1		1		
18689725	1		1		
Total	10		10		

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18885905	1	1			
Total	1	1			

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18874589	1	1			
18871212	1	1			
18779395	1	1			
18777510	1	1			
18767300	1	1			
18724754	1	1			
18713091	1	1			
18705500	1	1			
18685591	1	1			
Total	9	9			

MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18699170	1	1			
Total	1	1			

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

Total					

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

3

RIVERWALK	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	0	0			

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

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

APRIL 30, 2025

TO: The Honorable Mayor and City Council

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

	APRIL 2025	APRIL 2024	MAR 2025
FINES AND ASSESSMENTS	\$ 92, 181.39	\$ 90, 029.83	\$ 105,181.35

	APRIL 2025	APRIL 2024	MAR 2025
AMOUNT TO STATE	\$ 30, 846.50	\$ 30, 534.04	\$ 35, 266.73
AMOUNT TO CITY	\$ 57, 652.42	\$ 55, 714.79	\$ 59, 329.57
AMOUNT TO MHP	\$ 3,682.47	\$ 3,781.00	\$ 3, 282.75

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

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

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

APRIL 30, 2025

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
PTS MONTHLY REPORT
APRIL 30, 2025**

	APRIL 2025	APRIL 2024	MAR 2025
FINES AND ASSESSMENTS	\$9,299.50	\$7,934.74	\$ 5,517.51

	APRIL 2025	APRIL 2024	MAR 2025
AMOUNT TO STATE	\$ 1,669.75	\$ 2,149.50	\$ 502.61
AMOUNT TO CITY	\$ 7,426.75	\$ 5,664.74	\$ 4,894.90
AMOUNT TO MHP	\$ 133.00	\$ 120.50	\$ 120.00

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

May 15, 2025

Mayor Keith Gaskin
And Members of the City Council
City of Columbus, MS

**RE: MONTHLY REPORT-J. M. TROTTER CONVENTION CENTER-REGAL HALL
CEMETERIES/CARE & MAINTENANCE/FACILITIES- APRIL 2025**

Dear Mayor and Council Members:

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

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

Reservation Payments at Convention Center	\$	11,873.36
Friendship Cemetery Grave Purchase-Openings & Closings	\$	3,450.00
Farmers' Market Collection	\$	
	\$	
Total Collected	\$	15,323.36

Trotter Convention Center

Upper Level Events	<u>5</u>	
Lower Level Events	<u>2</u>	
Regal Hall Events	<u>0</u>	
Forfeited Rentals	<u>0</u>	
Donated Rentals	<u>0</u>	
Refunded Rentals	<u>0</u>	
City Sponsored Event	<u>1</u>	Bassmaster's Meeting

Additional Rentals

Old Pedestrian Bridge -No Rentals

Riverwalk Stage -No Rentals

Leadership Plaza- No Rentals

Catfish Alley Stage- Columbus-Lowndes Convention and Visitors Bureau
(Donated)

Farmers' Market Annex- No Rental

Friendship Cemetery

Burials

Memorial	(2 Full Bodies)	(0 Cremations)
Lowndes Funeral Home	(3 Full Bodies)	(0 Cremations)
Private	(0 Full Bodies)	(0 Cremations)

Lawn Contractor's Maintenance for Friendship and Sandfield Cemeteries

Two Full Cuts, Per Cemetery-Weeks of April 14th, 21st & 28th

Gravedigger's Maintenance

The excessive rain has caused us to have to fill many graves. We are still performing work with stones as well. We requested a proposal for new signage to be erected in the Cemetery. We anticipate new signage being erected soon.

Care & Maintenance Service Requests/Work Orders

Registrar's Office

04-08-2025- Complaint was made that the toilet was leaking water. Care and Maintenance Technician resolved the issue. **CLOSED**

Animal Control

04/10/2025- Complaint was made that when flushing the toilet in one area, water comes up through another toilet. One plumbing company was called but could not get to the bottom of the issue. Another was called and the issue was resolved.

CLOSED

04/10/2025- Received a call from Animal Control Officer that his key had been broken off in the door. A locksmith was called and the issue was resolved.

CLOSED

Building Inspections

04/23/2025- Received a call from the Building Inspector that two exit lights in his office were out and needed to be repaired. It was determined that an electrician needed to be contacted. Repairs were made. **CLOSED**

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

Vacant Positions In Department In The Month Of March:

Full-Time Custodian

Part-Time Convention Center Maintenance Technician

Respectfully Submitted,


Rogena Ivy Bonner
City of Columbus Property Manager

Monthly Report: Civic Plus Community Development Project & Office 365 Implementation.

Date: April 2025

Overview:

This month two major projects, Civic Plus Community Development Project & Office 365 Implementation had changes implemented. Each project is advancing toward key milestones.

Civic Plus Community Development Project:

- **Code Enforcement Integration:**
Code Enforcement Implementation has been placed on hold with a staff member currently on leave for an extended amount of time.
 - **May Milestones:**
 - Building Inspection helped Civic plus with implementation of processes within the software, with zoning maps next for implementation.
 - **Next Steps:**
 - Zoning Map implementation with GIS
-

Office 365 Implementation:

- **Tenant Operational and ready for mailboxes:**
DNS connected to tenant, licenses added to tenant, tenant is ready for transfers
 - **Next Steps:**
Create a hybrid server to accommodate all mailboxes being moved, reallocating space on our local servers to accommodate the new Virtual Machine to be create for the hybrid server.
-

Summary:

- **Civic Plus Community Development Project:**
 - Code Enforcement rescheduled until staff member returns, Building inspection has progressed significantly.
 - Upcoming phases: Grants Management Blight Project Management, Code Enforcement rescheduling
- **Office 365 Implementation:**
 - Creating hybrid server to accommodate mailbox transfers.

MONTHLY REPORTING FOR APRIL 2025

Code Enforcement Division							
Monthly Report							
APRIL 2025							
		TOTAL	CLOSE	IN PROGRESS	NOT STARTED		
	WARD 1	20	7	13	0		
	WARD 2	2	0	2	0		
	WARD 3	3	1	2	0		
	WARD 4	18	7	11	0		
	WARD 5	11	6	5	0		
	WARD 6	0	0	0	0		
	TOTAL OPEN	54	21	33	0		
For the month of April the following cases were addressed:							
Ward 1	20		Ward 4	18			
Ward 2	2		Ward 5	11			
Ward 3	3		Ward 6	0		54	Total Addressed
Sasha James, CODE ENFORCEMENT OFFICER							

CASE NO.	VIOLATION ADDRESS	VIOLATION(S)	START DATE	STATUS
WARD 1				
25-0101	517 4 th St S	Overgrown Lot	04/10/2025	OPEN
25-0109	823 10 th Ave S	Property Maintenance Code Violation	04/15/2025	OPEN
25-0110	922 10 th St S	Property Maintenance Code Violation Closing of Vacant Structures	04/15/2025	OPEN
25-0122	9 th Ave	Overgrown Lot	04/21/2025	OPEN
<u>\$250 OR LESS LOTS</u>				
25-0100	324 8 th St S	Accumulation-Rubbish & Garbage	04/10/2025	OPEN
25-0105	11 th Ave N	Overgrown Lot	04/15/2025	OPEN
25-0108	923 9 th St S	Overgrown Lot	04/15/2025	OPEN
25-0111	414 7 th St S	Accumulation of Rubbish & Garbage <i>Property Remediated</i>	04/15/2025	CLOSED
25-0112	406 7 th Ave S	Accumulation of Rubbish & Garbage <i>Property Remediated</i>	04/15/2025	CLOSED
25-0113	619 4 th St S	Accumulation of Rubbish & Garbage <i>Property Remediated</i>	04/15/2025	CLOSED

25-0115	1503 5 th Ave S	Accumulation of Rubbish & Garbage <i>Property Remediated</i>	04/15/2025	CLOSED
25-0116	1614 Bell Ave	Overgrown Lot	04/21/2025	OPEN
25-0118	2123 Bell Ave	Overgrown Lot <i>Property Remediated</i>	04/21/2025	CLOSED
25-0120	8 th Ave S	Overgrown Lot	04/21/2025	OPEN
25-0123	8 th St S	Overgrown Lot	04/21/2025	OPEN
25-0132	1903 Bell Ave	Overgrown Lot	04/29/2025	OPEN
25-0133	416 17 th St S	Overgrown Lot	04/29/2025	OPEN
25-0134	2015 Bell Ave	Overgrown Lot	04/29/2025	OPEN
25-0135	409 Warren St & 409 ½	Overgrown Lot <i>Property Remediated</i>	04/29/2025	CLOSED
25-0136	2014 Washington Ave	Overgrown Lot <i>Property Remediated</i>	04/29/2025	CLOSED
WARD 2				
<u>\$250 OR LESS LOTS</u>				
25-0114	149 Beech St	Overgrown Lot	04/15/2025	OPEN
25-0124	100 21 st St S	Overgrown Lot	0/23/025	OPEN
WARD 3				
25-0106	300 Beverly	Property Code Maintenance Violation Overgrown Lot	04/15/2025	OPEN
25-0107	603 Forrest BLVD	Overgrown Lot	04/15/2025	OPEN
<u>\$250 OR LESS LOTS</u>				
25-0104	613 Forrest BLVD	Overgrown <i>Property Remediated</i>	04/22/2025	CLOSED
WARD 4				
25-0085	2403 5 th Ave N	Overgrown Lot Disposition of wrecked or discarded vehicles <i>Property Remediated</i>	04/03/2025	CLOSED
25-0086	2405 5 th Ave N	Overgrown Lot	04/03/2025	OPEN
25-0087	1314 20 th St N	Overgrown Lot <i>Property Remediated</i>	04/21/2025	CLOSED
25-0088	1011 Moss St	Closing of Vacant Structures	04/07/2025	OPEN
25-0092	402 Waterworks Rd	Overgrown Lot	04/08/2025	OPEN
25-0093	2019 Strawberry St	Overgrown Lot Accumulation of Rubbish and Garbage	04/08/2025	OPEN
25-0121	2406 15 th Ave N	Overgrown Lot	04/21/2025	OPEN
25-0126	277 Byrnes Rd	Overgrown Lot	04/24/2025	OPEN
25-0128	1204 Waterworks Rd	Overgrown Lot	04/28/2025	OPEN

<u>\$250 OR LESS LOTS</u>				
25-0095	PEAR ST	Overgrown Lot <i>Property Remediated</i>	04/09/2025	CLOSED
25-0103	2603 5 th Ave N	Overgrown Lot	04/15/2025	OPEN
25-0117	810 Main St	Overgrown Lot	04/21/2025	OPEN
25-0119	411 17 th St S	Overgrown Lot	04/21/2025	OPEN
25-0125	1017 Moss St	Overgrown Lot	04/24/2025	OPEN
25-0127	819 Waterworks RD	Overgrown Lot <i>Property Remediated</i>	04/28/2025	CLOSED
25-0129	1201 Waterworks Rd	Overgrown Lot <i>Property Remediated</i>	04/28/2025	CLOSED
25-0130	222 Byrnes Cir	Overgrown Lot <i>Property Remediated</i>	04/29/2025	CLOSED
25-0131	1011 Moss St	Overgrown Lot <i>Property Remediated</i>	04/29/2025	CLOSED
WARD 5				
25-0094	715 11 th St N	Overgrown Lot <i>Property Remediated</i>	04/08/2025	CLOSED
<u>\$250 OR LESS LOTS</u>				
25-0067	1524 Military Rd	Burned Structure <i>Property Remediated</i>	04/03/2025	CLOSED
25-0084	15 th St N	Overgrown Lot	04/03/2025	OPEN
25-0089	1104 3 rd Ave N	Overgrown Lot	04/08/2025	OPEN
25-0090	1003 3 rd Ave N	Overgrown Lot	04/08/2025	OPEN
25-0091	919 4 th Ave N	Overgrown Lot <i>Property Remediated</i>	04/08/2025	CLOSED
25-0096	1104 5 th Ave N	Overgrown Lot <i>Property Remediated</i>	04/10/2025	CLOSED
25-0097	802 14 th St N	Overgrown Lot <i>Property Remediated</i>	04/10/2025	CLOSED
25-0098	1319 9 th Ave N	Overgrown Lot	04/10/2025	OPEN
25-0099	1317 9 th Ave N	Overgrown Lot	04/10/2025	OPEN
25-0102	8 th Ave N	Overgrown Lot <i>Property Remediated</i>	04/15/2025	CLOSED
WARD 6				
	NO ABATEMENT CASES TO REPORT			
	NO \$250 OR LESS CASES TO REPORT			

APRIL 2025 GRANTED EXTENSION STATUS REPORT

ADDRESS	VIOLATION	DATE HEARD BY COUNCIL	EXTENSION GRANTED	STATUS
1201 7 th Street North	Rubbish & Garbage	April 1, 2025	7 days	Extension Expired Ended 04/08/2025 IN COMPLIANCE
1317 7 th Ave North	Property Maintenance Code Violation	April 1, 2025	30 days	Extension Expired Ended 05/01/2025
2024 College Street	Property Maintenance Code Violation	April 1, 2025	45 Days	Extension Active Extension Extended Ends 05/16/2025
1406 11 th Ave North	Property Maintenance Code Violation, Accumulation Of Rubbish and Garbage	April 15, 2025	30 Days	Extension Active Ends 05/16/2025
1420 Schoolhouse	Accumulation of Rubbish and Garbage	April 15, 2025	10 Days	Extension Active Ends 04/26/2025

NO TAGGED VEHICLES TO REPORT FOR APRIL 2025

INVOICES RECEIVED FOR APRIL 2025

20-0134	1	1307 11 th Avenue South	Hearing: 11/17/2020 <i>Immediate Abatement DEMO</i>	YES	Invoice Date: 04/21/2025 Amount: \$2,317.44	YES
21-0094	1	618 8 th Street South	Hearing: 07/06/2021 <i>Immediate Abatement DEMO</i>	YES	Invoice Date: 04/21/2025 Amount: \$3,956.30	YES
22-0096	1	1104 22 nd Street South	Hearing: 06/21/2022 <i>Immediate Abatement DEMO</i>	YES	Invoice Date: 04/21/2025 Amount: \$1,713.22	YES
23-0035	1	1314 13 th Avenue South	Hearing Date: 03/07/2023 <i>Immediate Abatement DEMO</i>	YES	Invoice Date: 04/21/2025 Amount: \$2,895.90	YES
23-0045	1	1903 Bell Avenue	Hearing: 03/21/2023 <i>Immediate Abatement DEMO</i>	YES	Invoice Date: 04/21/2025 Amount: \$4,333.02	PENDING
23-0055	1	2207 Washington Avenue	Hearing: 03/07/2023 <i>Immediate Abatement DEMO</i>	YES	Invoice Date: 04/21/2025 Amount: \$3,662.95	PENDING
24-0213	3	1002 (1004) Bennett Avenue	Hearing: 08/06/2024 <i>Immediate Abatement DEMO</i>	YES	Invoice Date: 04/21/2025 Amount: \$4,900.90	PENDING
21-0053	4	2603 5 th Avenue North	Hearing: 06/01/2021 <i>Immediate Abatement DEMO</i>	YES	Invoice Date: 04/21/2025 Amount: \$1,789.54	YES
20-0126	4	104 Luxapalila Drive	Hearing: 08/17/2021 <i>Immediate Abatement DEMO</i>	YES	Invoice Date: 04/21/2025 Amount: \$5,263.62	PENDING
21-0352	4	2022 Strawberry Street	Hearing: 11/02/2021 <i>Immediate Abatement DEMO</i>	YES	Invoice Date: 04/21/2025 Amount: \$931.50	YES
21-0496	4	1016 Moss Street	Hearing: 02/01/2022 <i>Immediate Abatement DEMO</i>	YES	Invoice Date: 04/21/2025 Amount: \$4,808.90	YES
23-0129	4	1013 Moss Street	Hearing: 04/18/2023 <i>Immediate Abatement DEMO</i>	YES	Invoice Date: 04/21/2025 Amount: \$4,970.15	PENDING
23-0174	4	517 19 th Street North	Hearing: 05/16/2023 <i>Immediate Abatement DEMO</i>	YES	Invoice Date: 04/21/2025 Amount: \$3,266.38	YES
23-0236	4	219 20th Street North	Hearing: 06/06/2023 <i>Immediate Abatement DEMO</i>	YES	Invoice Date: 04/21/2025 Amount: \$5,558.95	PENDING
24-0101	4	1524 23 rd Street North	Hearing: 05/21/2024 <i>Immediate Abatement DEMO</i>	YES	Invoice Date: 04/21/2025 Amount: \$2,532.12	PENDING
20-0186	5	2002 13 th Avenue North	Hearing: 09/15/2020 <i>Immediate Abatement DEMO</i>	YES	Invoice Date: 04/21/2025 Amount: \$5,801.89	YES
21-0203	5	614 Railroad Street	Hearing: 08/03/2021 <i>Immediate Abatement DEMO</i>	YES	Invoice Date: 04/21/2025 Amount: \$5,473.65	YES
23-0462	5	1312 6 th Avenue North	Hearing: 09/05/2023 <i>Immediate Abatement DEMO</i>	YES	Invoice Date: 04/21/2025 Amount: \$4,781.88	PENDING

Community Observations and Service Requests – April 2025

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
SeeClickFix	04/02/2025	517 4 th St S	1	Overgrown grass	Property Inspected.	Notice was sent. Property remediated by Owner.
SeeClickFix	04/10/2025	1015 3 rd Ave S	5	Overgrown Grass	Property Inspected.	Property remediated by owner
SeeClickFix	04/15/2025	7 th Ave S	1	Overgrown grass	Property Inspected.	Notice was sent. Property remediated by owner
SeeClickFix	04/13/2025	522 6 th St S	1	Rubbish and Garbage	Property Inspected	Notice was sent, Owner contacted, extension granted

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
04/24/2025
(STRUCTURES)*

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

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
04/24/2025
(STRUCTURES)

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
24-0122	M34L Studio LLC	301 Forrest Boulevard	Structure/ BOARD UP AND PAINT BOARDS WHITE	05/28/2024	STATUS CHANGE FROM "BOARD UP" TO "DEMO" ON 03/20/2025
24-0149	Alvin Comer	401 6 th Street South	Structure/ BOARD UP FRONT DOOR ONLY AND PAINT WHITE	06/05/2024	If Done, Need Invoice
24-0214	PM 40 Investments Group LLC	100 21 st Street South	Structure/ BOARD UP AND PAINT BOARDS WHITE	08/12/2024	If Done, Need Invoice
25-0072	Andra Williams	711 7 th Street South	Structure/ BOARD UP AND PAINT BOARDS WHITE	04/10/2025	If Done, Need Invoice
21-0094	Helen O'Neal c/o Willie O'Neal Jr.	618 8 th Street South	Structure	08/04/2021	Demolished, Needs Invoice
21-0130	Samuel Moore Life Est	1220 Railroad Street	Structure	10/25/2021	<i>On Blight Program List</i>
21-0381	Leon Dumas	1318 15 th Street North	Structure	02/17/2022	<i>On Blight Program List</i>
21-0468	Betty J Swoope c/o Tinree LLC	2322 4 th Avenue South	Structure	03/15/2022	<i>On Blight Program List</i>
21-0527	Sallie Mae Smith	1915 4 th Avenue North	Structure	07/28/2022	<i>On Blight Program List</i>
21-0475	Joshua Jones	1918 15 th Avenue North	Structure	09/06/2022	<i>On Blight Program List</i>
22-0297	L. A. Nance	1804 10 th Avenue North	Structure	11/10/2022	<i>On Blight Program List</i>

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
04/24/2025
(STRUCTURES)*

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
22-0307	William and Minnie Pearl Langford	509 20 th Street North	Structure	11/16/2022	<i>On Blight Program List</i>
21-0203	Xavier / Vernita Fairley	614 Railroad Street	Structures	03/03/2022	Demolished, Needs Invoice
20-0295	Major III/Shirley/Major IV Andrews	1212 Moss Street	Structure	02/22/2023	<i>On Blight Program List</i>
23-0045	Belvin Duck	1903 Bell Avenue	Structure	05/18/2023	Demolished, Needs Invoice
21-0061	Kimberly / Major III / Shirley Andrews	2402 11 th Avenue North	Structure	05/31/2023	<i>On Blight Program List</i>
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	December 17th Docket
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	<i>On Blight Program List</i>
23-0246 RE-WRITTEN	Charlene Walton New Case #: 24-0383	1818 6 th Avenue N New Owner: Ethel Hatton	Structure	09/21/2023 12/04/2024	December 3rd Docket
23-0342	Travis Lewis	503 11 th St N & 1019 5 th Ave N	Structures	09/26/2023	<i>On Blight Program List</i>
23-0454	Jennie Sherrod	1420 11 th Ave S	Structure	11/30/2023	Demolished, Needs Invoice

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
04/24/2025
(STRUCTURES)

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
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
24-0213	J D / Jean Best	1002 Bennett Avenue	Structure	10/01/2024	Demolished, Needs Invoice
23-0320 RE-WRITTEN	Martha Washington Case # the same	1912 6 th Ave N	Structure	12/19/2024	December 17th Docket
24-0264	Sammie Roland	402 19 th Street South	Structure	12/30/2024	<i>On Blight Program List</i>
24-0268	Willie M Coleman Jr.	514 15 th Street North	Structure	01/08/2025	If Done, Need Invoice
24-0261	Porter / Augusta Hill	1602 22 nd St North	Structure	03/10/2025	If Done, Need Invoice
24-0396	PBA 12075 Trust	724 19 th St North	Structure	03/31/2025	If Done, Need Invoice

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

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

Case No. 24-0269 (604 13th Street North) PROCESSING

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

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

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

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

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

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works

04/24/2025

(STRUCTURES)

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

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

Case No. 25-0063 (1801 Washington Avenue) PROCESSING

Case No. 25-0065 (1201 4th Street South) PROCESSING

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

April 24, 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

April 24, 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

April 24, 2025

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0136-1083	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	2211 7 th Avenue North	Lot	06/05/2024
24-0149-1084	Alvin Comer	401 6 th Street South	Lot	06/05/2024
24-0171-1085	Cameron, Joshua & Cody Jones	Chandler Road	Lot	06/05/2024
24-0174-1086	Christine Hollis	407 17 th Street North	Lot	06/05/2024
23-0005-1091	Willie Robinson Janitorial Specialist	Cherry Street	Lot	06/06/2024
24-0182-1092	Demetrius Bennett	Cherry Street	Lot	06/06/2024
24-0183-1093	Jeffrey Carter	1425 7 th Street South	Lot	06/06/2024
24-0184-1095	Jeffrey Carter	701 15 th Avenue South	Lot	06/06/2024
24-0190-1096	CT Rental Properties LLC	1121 15 th Street North	Lot	06/06/2024
24-0148-1101	Jimmie Perkins	707 Industrial Street	Lot	06/19/2024
23-0431-1104	Floyd Wells	1329 21 st Street North	Lot	06/20/2024
23-0350-1105	Ivan Lockett	1411 Schoolhouse Ave	Lot	06/20/2024
22-0275-1106	Cross Regional Funding LP	1104 3 rd Avenue North	Lot	06/20/2024
24-0208-1107	Hettie Easley	729 Cypress Street	Lot	06/27/2024
24-0209-1108	Sharon Valentine	621 10 th Street North	Lot	06/27/2024
23-0625-1109	Toney Hill	135 Poplar Street	Lot	07/01/2024
23-0238-1112	John Jr and Gennette Robinson	919 11 th Ave South	Lot	07/01/2024
22-0348-1113	PM 40 Investment Group LLC	100 21 st Street South	Lot	07/02/2024
24-0195-1115	Eddie W. Shelton Jr.	1220 Ash Street	Lot	07/03/2024
23-0118-1116	JD Jean Best Estate	1002 Bennett Avenue	Lot	07/10/2024
23-0490-1117	Jerry Ivy	240 Florence Street	Lot	07/10/2024
23-0334-1118	Kenya Harvey /Rico Harris	105 Taylor Street	Lot	07/10/2024
24-0218-1119	Rosemary Lamar	503 5 th Street South	Lot	07/10/2024
24-0219-1120	Joseph Beckwith	829 6 th Street South	Lot	07/10/2024
24-0227-1121	Thomas Alexander	1616 22 nd Street North	Lot	07/23/2024
24-0225-1122	Devin Blackstock	1206 11 th Avenue North	Lot	07/30/2024
23-0531-1123	Emma and Roy Watson	15 th Street South	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

April 24, 2025

(Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

April 24, 2025

(Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

April 24, 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
23-0347-1257	Nia Colom Blackman	1103 5 th Avenue North	Lot	04/17/2025
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
23-0350-1260	Ivan Lockett	1411 Schoolhouse Avenue	Lot	04/17/2025
25-0090-1261	Christopher and Elaine Walker	1003 3 rd Avenue N	Lot	04/17/2025

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

April 24, 2025

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
25-0089-1262	Fig 20 LLC	1104 3 rd Avenue North	Lot	04/17/2025
24-0130-1263	Roselle and Charlie Hairston	1015 4 th Avenue North	Lot	04/17/2025
25-0098-1264	Dismuke Development	1319 9 th Avenue North	Lot	04/17/2025
23-0170-1265	William Beckon	702 14 th Street North	Lot	04/17/2025
25-0084-1266	Deborah Culver and Tonja Abiakam	15 th Street North	Lot	04/17/2025
23-0234-1268	Maggie Williams Estate c/o Ollie Lester	510 Pear Street	Lot	04/17/2025
24-0145-1269	Diane Degraffenreid	Pear Street	Lot	04/17/2025
23-0224-1267	Ernest Johnson Estate c/o JC Harris	Strawberry Street	Lot	04/17/2025
23-0235-1271	Neal Curtis	Apple Street	Lot	04/17/2025
25-0100-1272	Melody Myrick	324 8 th Street South	Lot	04/17/2025

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

Attendees: Lakeysucha Bailey(m), Chanda Williams(m), Sasha James(m), and Angela Parker(m)

Lakeysucha Bailey called the meeting to order and opened at 5:17 p.m. with prayer.

Minutes: The February 11, 2025, minutes were approved unanimously (Angela Parker/Sasha James).

Upcoming Events:

- Deadline for YOM (Yard of the Month) Selection
- Earth Day/Week – April 22: Theme is “Our Power, Our Planet” and we are planning to visit schools with appropriate programming.
- Spring Clean-Up- Thursday, April 24-Saturday, April 26, 2025 (Sasha/Angela)
- Arbor Day – April 25: Jo will contact Tree Board member Carol Boggess to see what’s planned.
- Hazardous Waste Collection (April 26): At the Golden Triangle Landfill from 9 am until 2 pm.
- Next Meeting- May 13, 2025, at 5:15 pm.
- Tired of Tires June 7, 2025(Chanda/Angela)

Committee Reports:

- Officers
 - KCB By-laws. Jo will continue to work on these.
- Finance Committee Report
 - Finance Account Balance: \$1,898.06. \$1,200 designated for KCB remains in a Cadence account and needs signatures by Mayor Gaskin and Kevin Stafford to be accessed.
 - Fundraiser: Continue selling (\$20 for individuals and \$100 for businesses) and bring completed cards to Veronica.
 - Order Supplies for Earth Day
- Beautification/Community Clean-Up
 - Yard of the Month:
 - Due by April 15, 2025
 - Business of the Quarter: (Angela/Sasha)
 - Due by April 15, 2025
 - Recycle Project/s: Lakeysucha will contact Waste Pro to see if they could provide small models of sorted recycling bins for schools.
 - Clean-Up Projects:
 - “Tired of Tires event was rescheduled for June 7, 2025.
 - Lakeysucha will send letters to churches this month by asking/encouraging them to adopt an area in Columbus (near their churches or beyond) to keep litter-free by engaging in a scheduled and continual litter pick-up effort, ideally monthly. Target for having this concept in place is May 2025, with a launch date sometime in June. Need to work out more details, including generating a predetermined list of problem areas that can be shared with the participating churches.
 - Lakeysucha will contact Waste-Pro regarding spring clean-up.

- Lakeysucha is to create a hot spot list and send to everyone for continual updates.
- Angela Parker will solicit donations for food and beverages for the Tired of Tires Event.
- Education/Programming:
 - Books for 2nd Graders have arrived. Other supplies are to be ordered for the Earth Day event. Stickers are to be obtained from Jammie, and a prep day is to be set.
 - Lakeysucha is to send the schedule to Emily Liner for volunteers. Everyone is asked to assist in securing volunteers from last year, as well as additional volunteers.
 - Sasha James is to further develop an idea/program for the high school level.
- Code Enforcement (Sasha James)
 - Pending January, February, and March 2025 report.
 - The group expressed concerns about the overgrown lot next to the Boys & Girls Club. The lot belongs to the BGC and needs to be cleaned up. Sasha James will contact BGC via Nicole Clinkscales and/or Orlando Abrams.
 - Encourage members/affiliates and citizens to report litter and environmental issues to the code enforcement office.
- Membership/Media
 - Decided to make a helpful distinction between “members” and “partners.” KCB members comprise the KCB governing body; they are the ones who develop and steer projects, create policy, and act as the liaison with public and private sector entities to sustain the organization. KCB partners are individuals and groups from the public and private sectors with whom the governing group works to carry out various projects.
 - Sasha informed that KMB will sponsor a 15-second radio ad.
 - Create a press release for the upcoming clean-up event. KCB will use the free ad from KMB. Lakeysucha suggested that the media team create a 15-second video/audio and contact the media outlets regarding the clean-up.
 - Create a title for the

Adjournment:

- The meeting was adjourned at 5:58 p.m.

The next meeting is scheduled for May 13, 2025 (second Tuesday of the month) at 5:15 p.m.

Respectfully submitted

Lakeysucha Bailey

Opening in 2025

Angela Jones

From: noreply@civicplus.com
Sent: Monday, December 9, 2024 4:10 PM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name Bo
Last Name Harrison
Street Address 423 Main St. Loft 1
Phone Number 6625703858
Email Address ribeye.bo@gmail.com

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

Select One Yes

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

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

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

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

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

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

I've sat on the Historic Preservation Commission in the past
and I feel we made some positive changes and improvements
to the downtown area. I would love to help continue that
positive trajectory.

Educational Background

Caldwell High School
RETS Electronics inst. / Electronics Engineering

Professional Experience

General Mgr. / Store Mgr. and Businessman in Columbus for
25+ Yrs.

Other Experience

I've had the privilege to sit on several boards to help guide the
city of Columbus, in the past and present.

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

Angela Jones

From: noreply@civicplus.com
Sent: Tuesday, March 11, 2025 4:26 PM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name Jerry
Last Name Fortenberry
Street Address 211 Chapman Road
Phone Number 6019371672
Email Address jmfrdd@aol.com

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

Select One Yes

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

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

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

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

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

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

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

I am presently serving on this board and would like to continue to serve as I was selected to complete someone's term who had resigned from the board. I feel like I can bring a pragmatic approach to the approval process realizing that we do not want the downtown area to be overly vacant but at the same time making sure the architecture stays pleasing to the eye and proper for the period.

Educational Background

Graduated Star Student at Canton Academy, Canton, MS 1974
BS Degree Pharmacy, University of Louisiana at Monroe 1980

Professional Experience

I presently serve on the Library Board. I am also President of Lowndes County Master Gardeners, past president of The Columbus Arts Council, past president of Exchange Club of Columbus, and a member of Community Recovery Lowndes County

Other Experience

I have been to one of the historical commission training sessions in New Albany, MS. I grew up in Canton, MS which also has many historic buildings. My dad had an insurance company in a building that once was a casket factory. I also work well with other board members of the various organizations I have been involved with. I also serve on the Hitching Lot Advisory Board.

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

Angela Jones

From: noreply@civicplus.com
Sent: Tuesday, April 15, 2025 8:48 PM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name	Emily
Last Name	Johnson
Street Address	617 1st St S
Phone Number	2144444501
Email Address	etkeith@hotmail.com

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

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

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

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

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

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

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

I have always had a love for history and historic architecture. Through work with a nationally recognized architecture firm, and work with an international independent architect, I have been able to parlay that love into a wealth of knowledge and experience with historic structures. Historic structures are beautiful, but the beauty must be more than skin deep. The most important aspect is ensuring that the structure itself and historic details are maintained and restored to a level that will protect its strength and structural integrity for preservation into the next century. I have a working knowledge of architecture styles, design, and classification by time period. I have a strong understanding of building structure, foundations, wall materials, egress, zoning, and home systems such as electrical, plumbing, and heating. Most importantly, because I have a true love for the subject area, I am eager to expand my knowledge in all building aspects and types of structures. I enjoy studying the various ways to restore or accurately update for preservation, and the positives and negatives of each. It would be an honor to both share and expand my knowledge to help my community grow to its highest potential.

Educational Background

Master of Business Administration, Bachelor of Business
Administration - Mississippi State University

Professional Experience

BGO Architects; Dallas Texas
Director of Marketing; 2014-2016

Other Experience

Field not completed.

CITY OF COLUMBUS Citizen Input Application

INTRODUCTION

This form must be completed in its entirety and signed in order for you to be placed on the Citizen's Input Agenda of the City Council Meeting. Your signature constitutes your agreement with the terms and provisions of the Attached Terms and Conditions. The deadline to submit application is at 5 p.m. the Wednesday prior to the City Council Meeting you are requesting to appear.

Full Name of Person to Address City Council: DONEL BRIGGS

Full Address: 3302 JOHN HANCOCK DR.

Email Address: Savingtyouth1022@gmail.com Phone: 231 215 1639

Date of Requested Meeting: 3rd Tuesday (May 20)

City Council Meetings are every 1st and 3rd Tuesday, 5 pm at Columbus Municipal Complex, 1501 Main Street.

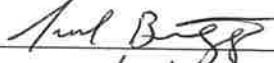
SUBJECT YOU WISH TO SPEAK ABOUT: Supporting this year's 2nd Annual Hustle Tournament Hosted by STY + FLY GIRLS. This will be STY's 3rd year at hosting tournaments. Each year we have grown and brought revenue to the city during those times. Along with your support, we'll be able to draw in more ~~more~~ visitors to the friendly city of Columbus.

If this is a complaint, be sure to explain in detail as all efforts will be made to resolve issue prior to meeting.

Use space below for additional information if needed:

My signature below signifies and promises I agree to all attached notes, terms and conditions. I also understand that the completed application will be published as part of the agenda on the City's website.

Printed Name: DONEL BRIGGS

Signature: 

Date Completed: 4/12/25

NOTE: You will appear on the Citizen's Input section of the meeting. No citizens shall present themselves for Citizen's Input wearing dark sunglasses or headwear unless prescribed by a Medical Doctor. If sunglasses or headwear are ordered by a physician, a doctor's written order may be required. In the case of established religious principles requiring headwear, exceptions will be allowed.



City of
Columbus, MS

Code Enforcement Division

May 20, 2025

Derelict Property



- **Case No. 25-0105**
- **Tempie T. Henderson and C/O Leon MacLennan**
- ***11th Ave South***
- **Vegetation**

Derelict Property



- **Case No. 25-0106**
- **Thomas E. Dismukes**
- **300 Beverly Dr**
- **Vegetation and Property Code Maintenance**

Derelict Property



- **Case No. 0107**
- **Donna J. Hankee**
- ***603 Forrest Boulevard***
- **Vegetation**

Derelict Property



- **Case No. 25-0109**
- **West Palmetto Holdings LLC**
- **823 10th Ave South**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 25-0110**
- **John Harris Jr. and Diane Augustine**
- **922 10th Street South**
- **Property Maintenance Code Violation , Dilapidated, Closing of Vacant Structure**

Derelict Property



- **Case No. 25-0121**
- **Melody Rieona Russell, LLC C/O Melody R Russell, Reg. Agt**
- **2406 15th Ave North**
- **Vegetation**

MAY 20, 2025 – DOCKET

Case # and Type	Ward	Name and Address	Notes
25-0105 Overgrown Lot	1	Tempie T. Henderson & C/O Leon H. MacLennan 16954 Avenida De Santa Ynez Pacific Palisade, CA 90272 Violation address: 11th Avenue South Columbus, MS 39701	
25-0106 Overgrown Lot Property Maintenance	3	Thomas E. Dismukes 4347 Cogswell Road El Monte, CA 91732 Violation address: 300 Beverly Drive Columbus, MS 39701	
25-0107 Overgrown Lot	3	Donna J. Hankee 603 Forrest Boulevard Columbus, MS 39702 Violation address: 603 Forrest Boulevard Columbus, MS 39702	
25-0109 Property Maintenance	1	West Palmetto Holdings LLC 225 South Westmonte Dr, Ste. 3050 Altamonte Spring, FL 32714 ALSO: P.O. Box 7307 Boise, ID 83707 Violation address: 823 10th Avenue South Columbus, MS 39701	
25-0110 Property Maintenance Dilapidated Closing of Vacant Structures	1	John Harris Jr. & Diane Augustine 1123 6th Avenue North Columbus, MS 39701 Violation address: 922 10th Street South Columbus, MS 39701	

25-0118 Overgrown Lot	1	Marcell Hill 100 Ben Morgan Drive Columbus, MS 39705 Violation address: 2123 Bell Avenue Columbus, MS 39701	
25-0121 Overgrown Lot	4	Melody Rieona Russell, LLC C/O Melody R. Russell, Reg. Agt. 216 Stonehaven Trace Pelham, AL 35124 Violation address: 2406 15 th Avenue North Columbus, MS 39701	

Recommendations

Columbus Planning Commission

Monday * May 12, 2025 * 5:00 p.m.

City Hall Second Floor Public Reception Room

Public Hearing

1. **Permitted Use Request 25-03**

On Behalf of Now Faith Center

425 Military Road

Tax Parcel 61W07-04-07300

R-1 Single Family Residential District

Request is to establish an afterschool tutoring program in an existing church.

With a unanimous vote of 7 to 0, the Planning Commission recommended approval of the request.

Finding of Facts:

The Commission based their decision on the parking issues and pickup/drop off of children was resolved and the use is in harmony with the character of the neighborhood.

2. **Permitted Use Request 25-04**

On Behalf of Gayle Guynup

1302 Main Street

Tax Parcel 61W10-02-01300

C-3 Highway Commercial District

Request is to convert the first floor into residential apartments.

With a unanimous vote of 7 to 0, the Planning Commission recommended approval of the request.

Finding of Facts:

The Commission based their decision on a precedent when they previously allowed first floor residential use, this building is not within the downtown corridor, and it has onsite parking.

2. **PUD Request 25-01**

On Behalf of Cribs LLC

115 Waverly Road

Tax Parcel 57W20-01-03700

A-1 General Agricultural District

Request is to approve a Planned Unit Development consisting of three small modular homes.

With a unanimous vote of 7 to 0, the Planning Commission recommended approval of the request.

Finding of Facts:

The Commission based their decision on the modular homes would have to meet the City's currently adopted residential building codes and, with the exception of lot width, the use complied with parking and setback requirements.

Adjournment

CONTRACT CHANGE ORDER

OWNER: City of Columbus

CONTRACTOR: Tabor Construction and Development

DATE: May 7, 2025

CHANGE ORDER NO. 3-F PROJECT NO.: NS.18469.000

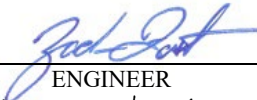
PROJECT NAME: Columbus-Lowndes County Airport Box Hangar Construction

REASON FOR CHANGE: Extend underground electrical service to eliminate approx. 200' of overhead electrical service/power and final summary of quantities.

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS, CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

ITEM NO.	PAY ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	REVISED QUANTITY	UNIT COST	TOTAL CONTRACT ADJUSTMENT
	SEE ATTACHED FINAL SUMMARY ITEMIZATION					
NET <u>DECREASE</u> THIS CHANGE ORDER						\$ 3,079.46
ORIGINAL CONTRACT AMOUNT						\$ 1,063,775.58
CURRENT CONTRACT AMOUNT						\$ 1,098,155.90
REVISED CONTRACT AMOUNT						\$ 1,095,076.44
CURRENT CONTRACT COMPLETION DATE						April 25, 2025
TIME EXTENSION REQUIRED BY CHANGE (Calendar Days)						0
REVISED CONTRACT TIME						April 25, 2025

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY:  May 14, 2025
ENGINEER DATE

ACCEPTED BY:  May 14, 2025
CONTRACTOR DATE

APPROVED BY: _____
OWNER DATE

**FINAL SUMMARY CHANGE ORDER ITEMIZATION
COLUMBUS-LOWNDES COUNTY AIRPORT
BOX HANGAR CONSTRUCTION**

Wednesday, May 14, 2025

Pay Item No.	Description	Bid Qty	Unit	Unit Price	Contract Amount	Final Qty	Recorded Final Amount
BASE BID							
C-102-5.1e	Installation and Removal of Silt Fence	420	L.F.	\$ 9.98	\$ 4,191.60	420	\$ 4,191.60
C-102-5.1f	Sediment Tube / Wattle, 20-inch	20	L.F.	\$ 23.94	\$ 478.80	20	\$ 478.80
C-105-6.1	Mobilization	1	L.S.	\$ 23,000.00	\$ 23,000.00	1	\$ 23,000.00
P-101-5.1	Pavement Removal (Full Depth)	370	S.Y.	\$ 12.07	\$ 4,465.90	370	\$ 4,465.90
P-101-5.6	Cold Milling (All Depths)	440	S.Y.	\$ 11.97	\$ 5,266.80	440	\$ 5,266.80
P-152-4.1	Unclassified Excavation	1,035	C.Y.	\$ 21.34	\$ 22,086.90	1131	\$ 24,135.54
P-152-4.2	Borrow Excavation (Off Site Source)	945	C.Y.	\$ 42.55	\$ 40,209.75	1131	\$ 48,124.05
P-209-5.1	Crushed Aggregate Base Course	85	C.Y.	\$ 53.23	\$ 4,524.55	85	\$ 4,524.55
P-209-5.2	Separation Geotextile	205	S.Y.	\$ 4.38	\$ 897.90	1556	\$ 6,815.28
P-401-8.1	Bituminous Surface Course	120	TON	\$ 329.18	\$ 39,501.60	86.51	\$ 28,477.36
P-501-8.1	Reinforced Concrete Pavement	180	S.Y.	\$ 77.15	\$ 13,887.00	210	\$ 16,201.50
T-901-5.1	Seeding	1	L.S.	\$ 897.75	\$ 897.75	1	\$ 897.75
T-904-5.1	Sodding	210	S.Y.	\$ 26.33	\$ 5,529.30	210	\$ 5,529.30
T-908-5.1	Mulching	1	L.S.	\$ 1,795.50	\$ 1,795.50	1	\$ 1,795.50
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	L.S.	\$ 4,189.50	\$ 4,189.50	1	\$ 4,189.50
TS-190-22.1	Box Hangar, Complete In Place	1	L.S.	\$ 744,407.12	\$ 744,407.12	1	\$ 744,407.12
TS-190-22.2	Electrical Service to Hangar	1	L.S.	\$ 5,985.00	\$ 5,985.00	1	\$ 5,985.00
TOTAL BASE BID					\$ 921,314.97		\$ 928,485.55
ADDITIVE BID ALTERNATE 1							
TS-190-22.3	Box Hangar Expansion	1	L.S.	\$ 59,040.83	\$ 59,040.83	1	\$ 59,040.83
P-152-4.1	Unclassified Excavation	115	C.Y.	\$ 22.44	\$ 2,580.60	104	\$ 2,333.76
P-152-4.2	Borrow Excavation (Off Site Source)	105	C.Y.	\$ 43.89	\$ 4,608.45	104	\$ 4,564.56
T-904-5.1	Sodding	55	S.Y.	\$ 26.33	\$ 1,448.15	55	\$ 1,448.15
TOTAL ADDITIVE BID ALTERNATE 1					\$ 67,678.03		\$ 67,387.30
ADDITIVE BID ALTERNATE 2							
TS-190-22.4	Restroom	1	L.S.	\$ 74,782.58	\$ 74,782.58	1	\$ 74,782.58
TOTAL ADDITIVE BID ALTERNATE 2					\$ 74,782.58		\$ 74,782.58
CHANGE ORDER ITEMS							
CO1-1	Translucent Wall Panels	0	L.S.	\$ 3,500.00	0	1	\$ 3,500.00
CO2-1	Epoxy Flooring	0	L.S.	\$ 15,000.00	0	1	\$ 15,000.00
CO3-1	Install Approx. 200' of 3" Conduit to Relocate Overhead Power Underground	0	L.S.	\$ 5,921.01	0	1	\$ 5,921.01
TOTAL CONTRACT AMOUNT					\$ 1,063,775.58		\$ 1,095,076.44
TOTAL CONTRACT CHANGE							\$ 31,300.86



NEEL-SCHAFFER

May 2, 2025

Lowndes County
Board of Supervisors
P.O. Box 684
Columbus, MS 39703

**RE: COLUMBUS-LOWNDES COUNTY AIRPORT DOOR AND WINDOW REPLACEMENT
D.O.E. – ENERGY EFFICIENCY AND CONSERVATION BLOCK GRANT
CERTIFICATION OF QUOTES RECEIVED**

Dear Board:

We have received quotes for the above-referenced project. The quotes received for this project are summarized below and attached hereto.

COLUMBUS-LOWNDES COUNTY AIRPORT TERMINAL DOOR AND WINDOW REPLACEMENT

<u>Contractor</u>	<u>Base Quote</u>
American Glass Company, Inc.	\$73,260.00
Glass, Inc.	\$88,853.00
Weathers Construction, Inc.	\$104,327.31

These quotes are presented for the County's consideration for award of contract to the lowest responsive Contractor.

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

Sincerely,
NEEL-SCHAFFER, INC.

Zach Foster, P.E.
County Engineer

Enclosure

CC: Jay Fisher w/Attachments

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com





2206 SHORT MAIN STREET, COLUMBUS, MS 39701



662.327.4874



662.328.7316

Certificate of Responsibility Number 02937 ALA LIC #19564, TN LIC # 75620

Date:

5/3/24

Project:

KUBS FBO

Location:

Columbus, FBO

Architect:

N/A

Specifications:

We acknowledge addenda(s):

We propose to furnish and install all for \$ 73,260.00 dollars, net cash.
(PLUS TAX)

3 x 7' single door with transom and sidelites east facing

6' x 7' pair with transom west facing

SB70 Solargrey 1" IGU

Kawneer 451 dark bronze anodized finish

demo included

wide stile standard duty entrances

exterior windows replaced typical of window mock up already installed

Project Specific Exclusions:

3 x 7 singles (2) on west facing (NOT PREVIOUSLY INCLUDED)

3 x 7 singles (2) on south and east by mock up window (NOT PREVIOUSLY INCLUDED)

shop drawings and engineering

General Exclusions:

Fireproofing; stainless steel flashing; wood blocking, Any and All final cleaning except for removal of tabs and stickers from glazing; mirrors unless stated above; display case glazing unless stated above; electrified hardware and access control; All independent field testing unless included above; Any temporary enclosures; PE stamp; All demolition; **All bond requestions will result in a 2% add to contract price**

Accepted by:

American Glass Company, Inc.

Signed: _____

Jonathan D. Nuesch

Glass, Inc.
210 GRAND AVE.
MERIDIAN, MS 39301
PHONE (601) 693-9251 FAX (601) 485-2436

PROPOSAL

FOR:	ESTIMATING	JOB:	COLUMBUS-LOWNDES COUNTY AIRPORT RENOVATION
		LOCATION:	COLUMBUS, MS
		ARCHITECT:	N/A
ATTENTION:	ESTIMATING	DATE:	4/29/2025

SUBJECT TO PROMPT ACCEPTANCE WITHIN 30 DAYS

WE PROPOSE TO FURNISH AND INSTALL THE FOLLOWING:

PRODUCTS: Kawneer Series 451 Storefront and Series 500 Wide Stile Doors

FINISH: Dark Bronze Anodized - standard warranty

GLASS: 1" Solargrey IG with Solarban70 Low-E

SCOPE: Approximately 700 Sq.ft. of 2" X 4 1/2" Storefront including 1 EA Aluminum Pair and 1 EA Aluminum Single Doors. Standard hardware as directed per email 4/23.

Takeoff and elevations attached per building pictures sent 4/23.

ALL FOR THE SUM OF----- \$ 88,853.00
BOND RATE 1.75% CONTRACT VALUE

Specific Exclusion: Opening prepwork and waterproofing of opening is by others. Glass Incorporated will not be responsible for any pre-existing conditions that could hinder new storefront windows being installed. New storefront windows to have adequate structural support prior to install.

EXCLUSIONS: TAXES, BONDS, BREAKAGE BY OTHERS, OPENING PREPARATIONS, PROTECTION, CARD READERS, ACCESS CONTROL, BLOCKING, STRUCTURAL SUPPORTS, TESTING, MOCK-UPS, OUT OF SQUARE OPENINGS, FINAL CLEANING, H.M. FRAMES, SPECIAL TESTING, STRUCTURAL CALCS, PE STAMP, PROTECTIVE COATINGS, SPECIAL HARDWARE, INSTALLATION OF HARDWARE BY OTHERS, FIRE RATED GLASS, ATTIC STOCK, DEMO, WATER PROOFING, S.S. FLASHING, OR ANY THING NOT LISTED IN ABOVE SCOPE OF WORK.

THE UNDERSIGNED ACCEPTS THIS PROPOSAL AND ALL ITS TERMS AND CONDITIONS AS A BINDING CONTRACT SUBJECT ONLY TO THE APPROVAL OF THE CREDIT OF THE BUYER GLASS, INC.

ACCEPTED:

MISSISSIPPI CERTIFICATE OF
RESPONSIBILITY # 24157-SC

FIRM: _____

GLASS, INC. _____

BY: _____

BY: _____
JUSTIN SMITH

DATE: _____



Project Name: Columbus - Lowndes Co Airport

Frame Set Name: East Facing

Metal Group: M451 CG/SS/OG STOPS DN NEW SILL

Required: 1

Back Member Color: #40 DARK BRONZE : PERMANODIC

Frame Name: Entrance

D/S: 1 **Frame Type:** Standard

Frame Width: 84

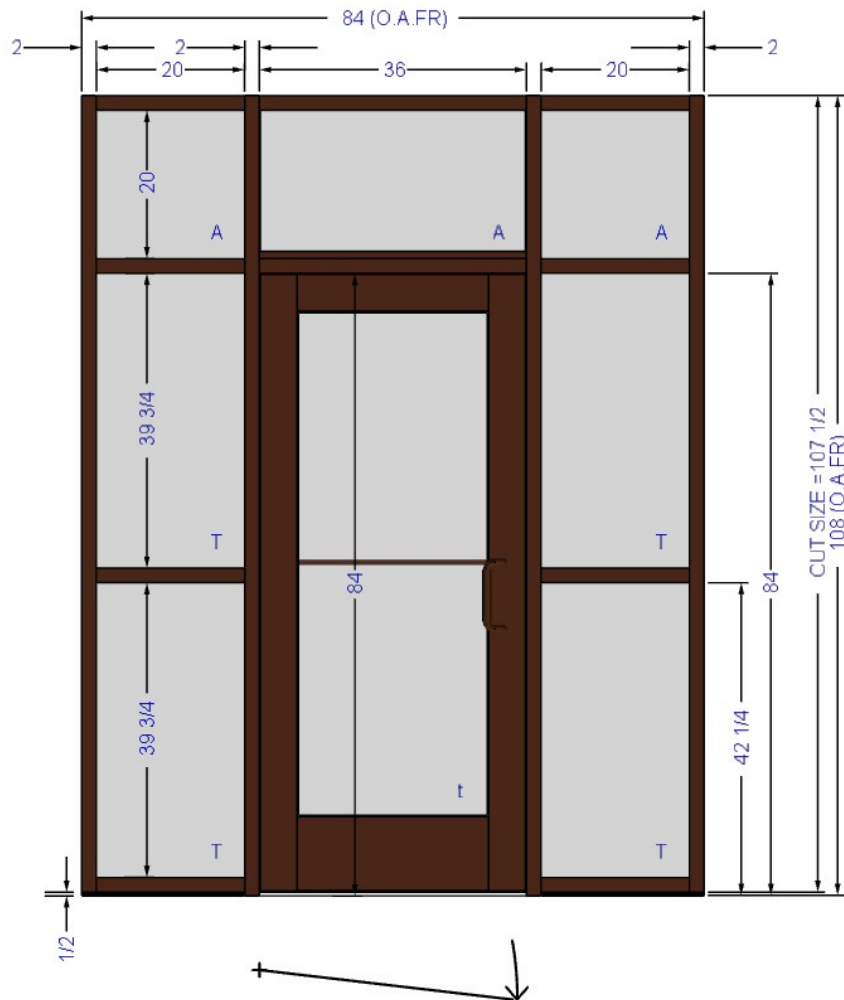
Frame Height: 108

Panels: 3

Rows: 3

Face Member Color: #40 DARK BRONZE : PERMANODIC

4/29/2025 2:26 PM





Project Name: Columbus - Lowndes Co Airport

Frame Set Name: South Facing

Metal Group: M451 CG/SS/OG STOPS DN NEW SILL

Required: 1

Back Member Color: #40 DARK BRONZE : PERMANODIC

Frame Name: C

D/S: 1

Frame Type: Standard

Panels: 2

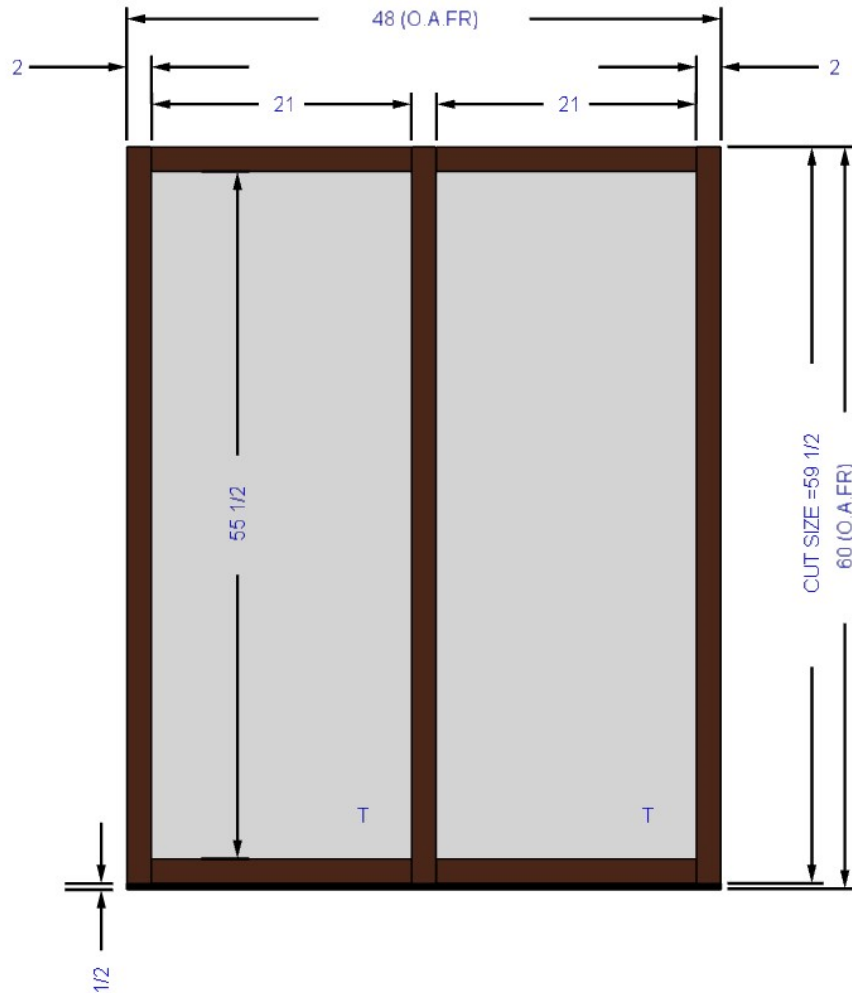
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Frame Width: 48

Frame Height: 60

Face Member Color: #40 DARK BRONZE : PERMANODIC

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Project Name: Columbus - Lowndes Co Airport

Frame Set Name: West Facing

Metal Group: M451 CG/SS/OG STOPS DN NEW SILL

Required: 1

Back Member Color: #40 DARK BRONZE : PERMANODIC

Frame Name: Entrance

D/S: 1

Frame Type: Standard

Panels: 1

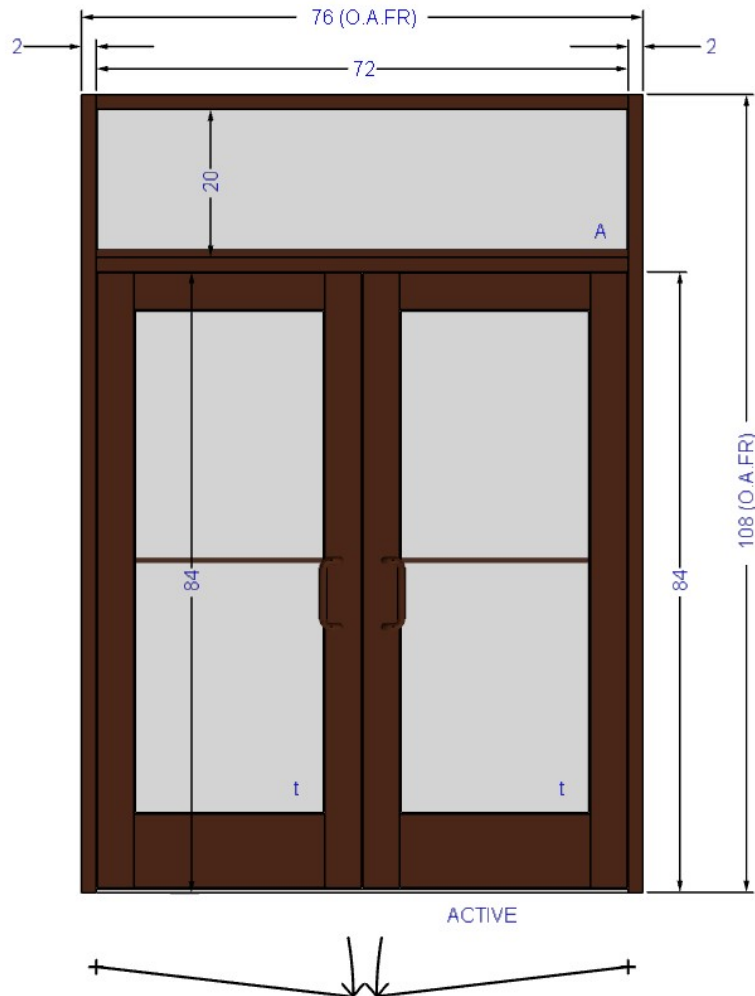
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Frame Width: 76

Frame Height: 108

Face Member Color: #40 DARK BRONZE : PERMANODIC

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Project Name: Columbus - Lowndes Co Airport

4/29/2025 2:26 PM

Frame Set Name: North Facing

Frame Name: F

Panels: 4

Rows: 1

Metal Group: M451 CG/SS/OG STOPS DN NEW SILL

D/S: 1

Frame Type: Standard

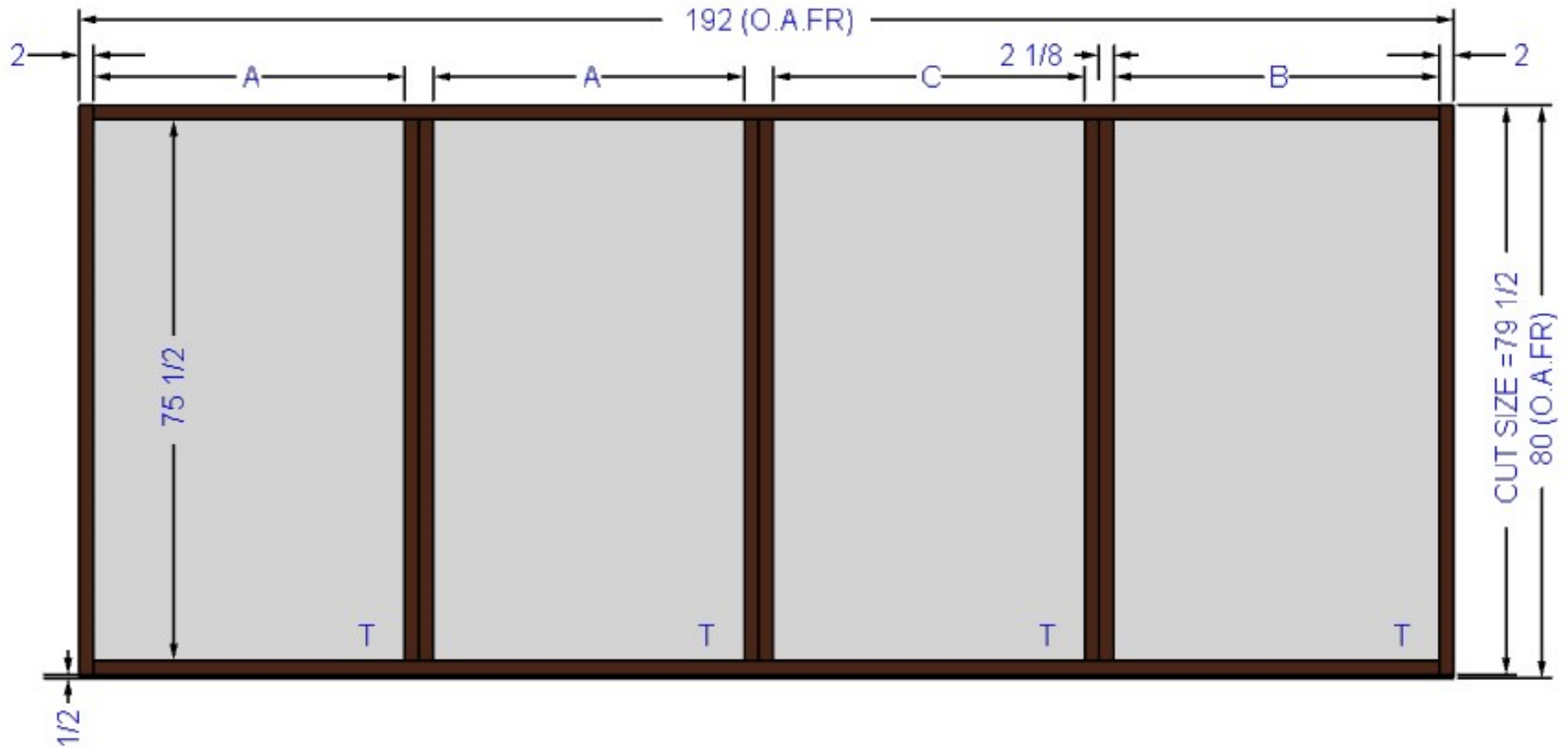
Frame Width: 192

Frame Height: 80

Required: 1

Back Member Color: #40 DARK BRONZE : PERMANODIC

Face Member Color: #40 DARK BRONZE : PERMANODIC



$$A=43 \frac{15}{32} \quad B=45 \frac{15}{32} \quad C=43 \frac{17}{32}$$



Project Name: Columbus - Lowndes Co Airport

Frame Set Name: North Facing

Metal Group: M451 CG/SS/OG STOPS DN NEW SILL

Required: 1

Back Member Color: #40 DARK BRONZE : PERMANODIC

Frame Name: G

D/S: 1

Frame Type: Standard

Panels: 2

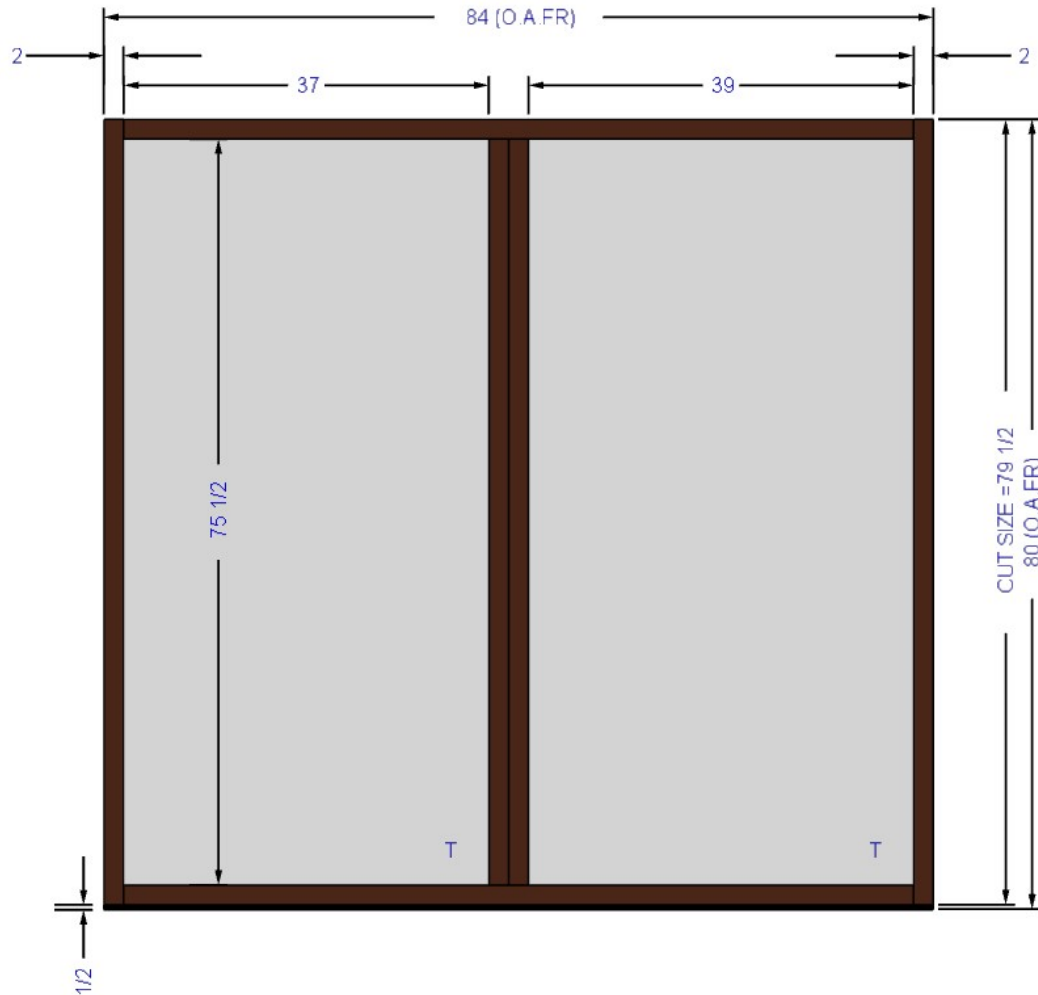
Rows: 1

Frame Width: 84

Frame Height: 80

Face Member Color: #40 DARK BRONZE : PERMANODIC

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"Serving The South Since 1982"

1396 Hwy. 69 South • Columbus, MS 39702 • Phone (662) 327-1402 • Fax (662) 327-7086

April 24, 2025

Quote # 25086

Carisa Grieve, P.E.
Neel-Schaffer, Inc.
P: 660.238.3922

RE: CLCA – Airport Terminal Doors & Windows

Mrs. Grieve,

Thank you for the opportunity to quote this work for you. This quote is for the following scope of work:

- Demolition and replacement of all windows and doors except for two (2) 3'x7' Doors with transom (on west photo) & two (2) 3'x7' standard doors (on south and east photo) these are below as an add alternate.
- As requested in emails, WCI will abide by the window and glazing finishes
 1. Dark Brown Anodized – approved equal
 2. Solargrey – approved equal
- All hardware required for windows and Doors
- Tax
- Bond

Base bid minus four (4) above mentioned doors

Total: \$104,327.31

- Add Alternate – (4) above mentioned doors

Total: \$12,836.59

*If any item or feature of work is not stated above it will be considered an exclusion

Thank you for the opportunity to quote this project for you, if you have any questions, please do not hesitate to contact us.

Respectfully,

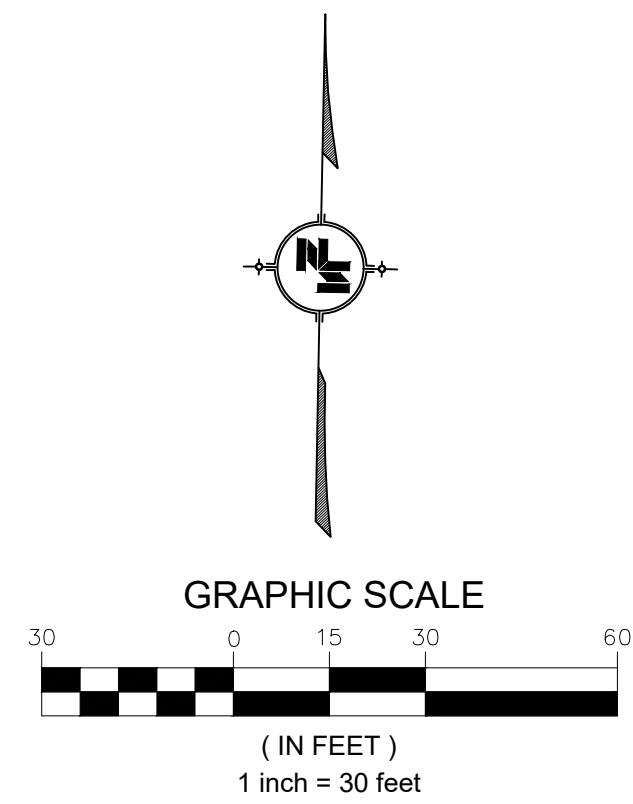
Lee Colvin

Lee Colvin
Weathers Construction, Inc.

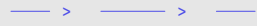
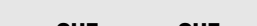
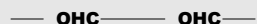
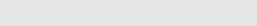
NOTE: WE RESERVE THE RIGHT TO WITHDRAW THIS BID IF NOT ACCEPTED WITHIN 10 DAYS.

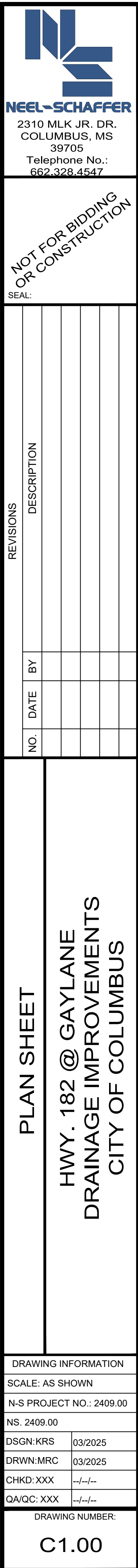
ACCEPTED BY: _____

DATE: _____



CONTRACTOR IS TO CLEAR AND SNAG THE DITCH (APPROX. 1110 LF) OF ALL DEBRIS, TRASH, TREES, AND OVERGROWN VEGETATION. NO FILL OR OTHER MATERIAL TO BE BROUGHT IN, AND ONLY CLEARING AND CLEANING OF THE EARTHEN DITCH REQUIRED.

LEGEND	
	DRAINAGE EASEMENT LINE
	CHAIN LINK FENCE
	WOODEN FENCE
	OVERHEAD ELEC. LINE
	OVERHEAD COMM. LINE
	UNDERGROUND COMM. LINE
	STORM PIPE
	POWER POLE/GUY WIRE



y:\projects\00000000\0002000\2409 columbus.ms\hwy 182 at gaylane drive ditch\cad drawings\pictures.dwg



1
LOOKING SOUTH
BOX CULVERT
UNDER HWY 182



3
LOOKING NORTH
DILAPIDATED FENCE
TO BE REMOVED



5
LOOKING SOUTH



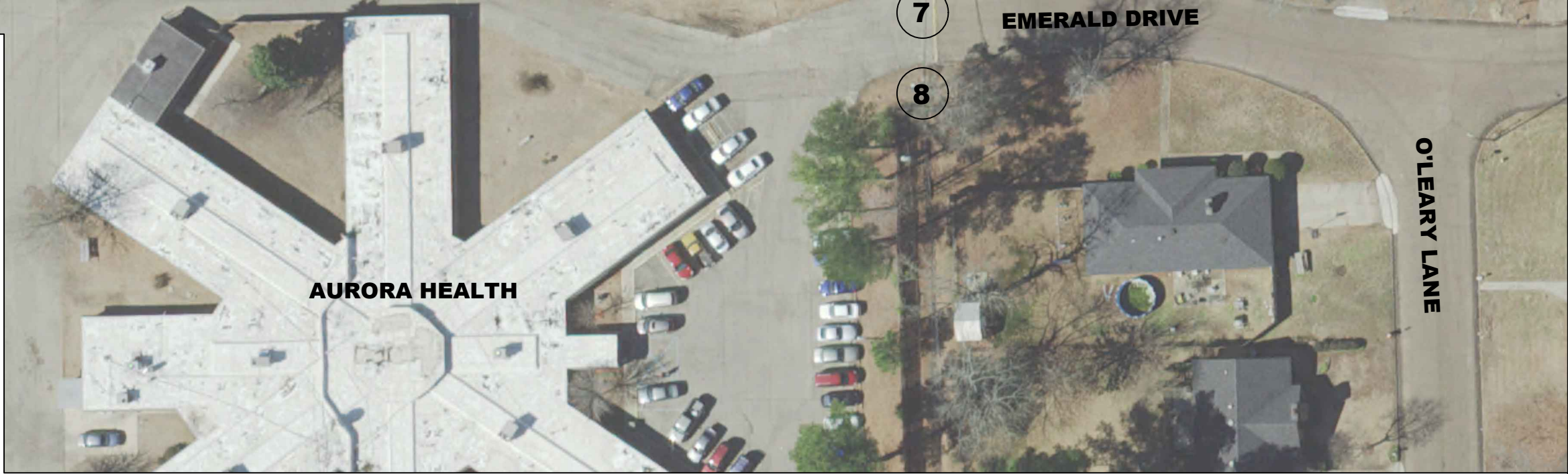
2
LOOKING NORTH
@ HWY 182



4
LOOKING SOUTH
DILAPIDATED FENCE
TO BE REMOVED



6
LOOKING SOUTH

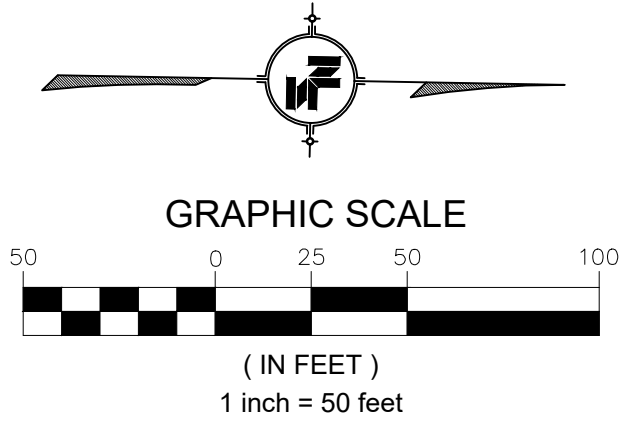


7
LOOKING WEST
CONTRACTOR ACCESS POINT
@ EMERALD DR.



8
24" PIPE ON EAST SIDE
OF EMERALD DR.

CONTRACTOR SHALL PROTECT ALL EXISTING
UTILITIES, FENCE, PIPES, ETC.



NEEL-SCHAFER
2310 MLK JR. DR.
COLUMBUS, MS
39705
Telephone No.:
662.328.4547

NOT FOR BIDDING
OR CONSTRUCTION

SEAL:

REVISIONS		DESCRIPTION	
NO	DATE	BY	

ACCESS & REFERENCE PICTURES

HWY. 182 @ GAYLANE
DRAINAGE IMPROVEMENTS
CITY OF COLUMBUS

DRAWING INFORMATION	
SCALE: AS SHOWN	
N-S PROJECT NO.: 2409.00	
NS: 2409.00	
DSGN:KRS	03/2025
DRWN:MRC	03/2025
CHKD:XXX	---/---
QA/QC:XXX	---/---
DRAWING NUMBER:	
C1.01	

PERMA CORP

UTILITIES CONSTRUCTION

Date: April 9, 2025

To: Mr. Kevin Stafford
Neel-Schaffer, Inc.

Re: City of Columbus, MS - Gaylane Ditch Cleaning

We propose to furnish the following:

Item	Description	Quantity	Units	Unit Price	Extension
1	Debris Removal from Gaylane Ditch	1	LS	\$35,000.00	\$ 35,000.00
				Total	\$ 35,000.00

PRICE INCLUDES MPC TAX. QUANTITIES ARE FOR INFORMATIONAL PURPOSES ONLY. PAYMENT SHALL BE MADE FOR ANY ADDITIONAL WORK PERFORMED BEYOND ORIGINAL SCOPE AT THE SPECIFIED UNIT PRICES. PRICE IS GOOD FOR 15 DAYS.
PAYMENT DUE WITHIN 10 DAYS OF INVOICE.

This proposal includes:

1. Mobilization & Demobilization to Site
2. Furnishing & Installing Labor & Equipment Required for Clearing & Snagging of Debris from Ditch
3. Removing & Re-installing fencing as necessary for access thru storage warehouse facility
4. Removal of dilapidated fencing, overgrown trees & brush, debris, etc...

This proposal specifically excludes the following, including, but not limited to:

1. Any permits, fees, dump fees, etc... City to provide nearby dumping location at no cost
2. Any re-grading, erosion control, cleaning of culverts, etc...
3. Provisions for unforeseen conditions or circumstances
4. Obtaining easements and/or access. City to provide access and easements as indicated on drawings provided.
5. Any work outside of normal work hours, 8 am - 4 pm, M-F.

Sincerely,

PERMA CORPORATION

Don Durst
Don Durst, P.E.

ACCEPTED BY: _____

POSITION: _____

DATE OF ACCEPTANCE: _____



BURNS DIRT

Burns Dirt Construction, Inc.

P.O. Box 2982

Columbus, MS 39704

Phone: (662) 329-3703

Fax: (662) 329-9843

Project: Gaylane Ditch Clearing - Columbus, MS

Date: 4/23/25

PROPOSAL

<i>Bid Item</i>	<i>Description</i>	<i>Quantity</i>	<i>Units</i>	<i>Total</i>
1	Ditch Clearing	1	LS	\$ 20,065.00
	Total	1	LS	\$ 20,065.00

Burns Dirt Construction, Inc. will furnish the labor, equipment and material for the above referenced Project to complete the following scopes of work.

SCOPE OF WORK

- Includes cleaning ditch of trash, debris, trees and overgrown vegetation for approx. 1,100 LF x 20' wide
- Includes haul off of cleared debris from the site
- Excludes seeding/grassing, erosion mat, stabilization, etc.
- Excludes re-shaping/grading of ditch
- Pricing assumes access will be granted to mini storage property for dump trucks to be loaded

Clarification on All Work:

- Price includes 3.5" MPC tax
- Price is only for those items specifically included in the above Scope of Work
- Price excludes any Allownaces and/or Contingencies
- Price excludes any provisions for damage to or relocation of underground utilities affected.
- Price excludes Removal/Replacement/Relocation for utilities not included in above Scope of Work, including but not limited to: electric, gas, phone, internet, and TV cable
- Burns will be allowed to price any additional work from unforeseen conditions prior to continuing.

Yours truly,

Chris Moore
Director of Pre-Construction

SCHOOL BUS TRANSPORTATION SERVICE AGREEMENT

This **SCHOOL BUS TRANSPORTATION SERVICES AGREEMENT** (the "Agreement") is effective as of the day of _____, by and between the City of Columbus at 2535 Main St Columbus Ms, 39701 hereinafter referred to as the "**CRD**" and the **COLUMBUS MUNICIPAL SCHOOL DISTRICT (CMSD)**, located at 2630 McArthur Drive, Columbus, MS (hereinafter referred to as the "**School District**").

SECTION 1: TERMS

- 1.1 The terms of this Agreement shall commence _____ and shall continue through _____ unless otherwise notified in writing by any party of this agreement.
- 1.2 The District hereby finds that the use of the school buses for the summer programs. Columbus Recreation Department will further the educational purposes of the District and is in the best interest of its' students and supports the District's educational mandate.

SECTION 2: SCOPE OF SERVICES REQUIRED

- 2.1 The "**CRD**" requires school bus transportation services for its Summer Camp Field Columbus Municipal School District shall provide during the term of this Agreement a qualified school bus driver at a \$23 hourly rate to the "**CRD**". CMSD shall provide during the term of this Agreement a school bus; The "**CRD**" shall provide a "Tentative Summer 2024 Travel Plan."

SECTION 3: COMPENSATION AND BILLING

- 3.1 The "**CRD**" shall pay the School District **\$3.00** per mile traveled by the school bus for payment. Columbus Municipal School District shall track and provide invoice information for mileage to the School District and the School District shall then invoice the "**CRD**" in July 2024.

SECTION 4: INSURANCE

- 4.1 Columbus Municipal School District shall carry, pay for, and keep in force, with a company or companies licensed to do business in Mississippi, comprehensive general liability including sexual abuse and molestation coverage, and comprehensive automobile liability on the school bus.
- 4.2 The CRD shall carry, pay for and keep in force, with a company or Companies licensed to do business in Mississippi, general liability including sexual abuse and molestation coverage, auto liability including hired and non-owned liability coverage on their organization. The Columbus Recreation Department shall name the School District as additional insured on both policies. The policies shall also contain a waiver of subrogation in favor of the Columbus Municipal School District, and be written on primary and non-contributory basis.

SECTION 5: ENTIRE AGREEMENT

5.1 This Agreement sets forth the entire agreement between the CRD, and **CMSD** concerning the subject matter hereof. There are no representations, either oral or written, between the CRD and CMSD other than those contained in this Agreement.

SECTION 6: COMPLIANCE WITH THE LAW

6.1 Notwithstanding any contrary provision in this Agreement, **CMSD** shall comply with federal, state and local laws, rules and regulations in providing transportation services described herein.

SECTION 7: PLACE OF CONTRACT/CONTROLLING LAW

7.1 This Agreement shall be governed by the laws of the State of Mississippi. All references in this contract to the "state" shall mean the State of Mississippi. All regulations, laws and requirements of the state shall mean the regulation, laws or requirements of the State of Mississippi.

IN WITNESS WHEREOF, this Agreement has been signed and on behalf of the parties hereto, and person so duly authorized, as of _____ 2025.

City of Columbus

COLUMBUS MUNICIPAL SCHOOL DISTRICT

By: _____

By: _____

Title: _____

Title: _____

ATTEST:

ATTEST:

By: _____

By: _____

Title: _____

Title: _____



MEMORANDUM OF AGREEMENT

on the Use of the tennis courts owned and operated by the City of Columbus

BETWEEN

The City of Columbus, Mississippi

and

USTA Mississippi, the Parties

The parties agree as follows:

1. The City of Columbus Propst Park Tennis Courts will be open to the public, defined by having time set aside that anyone will be able to reserve a court and access the facility.
2. The City of Columbus will allow USTA adult and junior programs at the Propst tennis facility, including allowing the public to reserve courts for USTA adult or junior league team play.
3. The City of Columbus will work with USTA Mississippi and be open to allow grassroots programming connected with the USTA mission of growing tennis to inspire healthier people and communities everywhere.
4. The City of Columbus will provide USTA Mississippi access to reserve the Propst tennis courts for USTA League or Championship tournaments in the area, or 3rd party providers that are running USTA Sanctioned tournaments.
5. In return, USTA Mississippi pledges The City of Columbus an amount for resurfacing courts consistent with the parameters of its Community Tennis and Facility Grant.

City of Columbus

USTA Mississippi

Per: _____

Per: _____

Authorized Signatory

Authorized Signatory

Date Signed: _____

Date Signed: _____

Memorandum of Understanding
FundPlay Impact Grant
Date: April 18, 2025

a Delaware Corporation
w/ its principal place
of business located
at ~~address~~, DE

City of

This memorandum of understanding is entered into by and between: LeagueApps and
Columbus Recreation Department.

, P.O. Box 1408 Columbus, MO 64603

1. **Purpose:** This memorandum of understanding outlines the terms for Columbus Recreation Department to receive a FundPlay Impact Grant.
2. **Roles & Responsibilities:**
 - a. LeagueApps agrees to:
 - I. Provide a free license to LeagueApps software, including a no-fee launch package and up to three calls with a launch coach, as well as live chat and email support channels.
 - II. Provide a free landing page to house Columbus Recreation Department programs and content.
 - III. Make a \$250 cash donation to the organization in the calendar year.
 - IV. Inclusion in our community programs, including networking and live events relevant to capacity building and professional development Participate in a content piece on the LeagueApps blog or social channels highlighting your organization's work and mission
 - IV. The opportunity for free coach training from Positive Coaching Alliance
 - b. Columbus Recreation Department agrees to:
 - I. Share their experiences with, and provide referrals to other prospective grant recipients
 - II. Permit LeagueApps to utilize your company's logo and marks in marketing materials, including but not limited to postings on the FundPlay website and case studies.
 - III. Collect certain participant/family demographic data as directed by LeagueApps
3. **Timeframe:** Columbus Recreation Department will be given an unlimited free LeagueApps software license, subject to their adherence to company's code of conduct and outlined policies.
4. **Confidentiality:** Columbus Recreation Department agrees not to divulge proprietary information about LeagueApps products, services, affiliates, or business partners, as outlined in the attached Non-Disclosure Agreement.
5. **Code of conduct:** Columbus Recreation Department agree to abide by the LeagueApps [Terms and Conditions](#) and act as an ambassador of the LeagueApps brand in good faith.

LeagueApps, Inc.	Columbus Recreation Department
By: <u>Jared Cooper</u> Name: Jared Cooper Role: Director of Impact	By: _____ Name: Role:

with its principal place of business at Delaware, 1980'
MUTUAL NONDISCLOSURE AGREEMENT
The City of Columbus, MS (City of Columbus)

This Mutual Nondisclosure Agreement (the "Agreement"), effective as of April 18, 2025, is between LeagueApps, Inc., a Delaware corporation ("LeagueApps") and Columbus Recreation Department. To explore the possibility of a business relationship between LeagueApps and Columbus Recreation Department, each party ("Discloser") may disclose sensitive information to the other ("Recipient") (each a "party," together the "parties"). The parties agree as follows:

1. **Definition.** The term "Proprietary Information" means, to the extent previously, presently or subsequently disclosed by or for Discloser to Recipient, all financial, business, legal and technical information of Discloser or any of its affiliates, suppliers, customers and employees (including information about research, development, operations, marketing, transactions, regulatory affairs, discoveries, inventions, methods, processes, articles, materials, algorithms, software, specifications, designs, drawings, data, strategies, plans, prospects, know-how and ideas, whether tangible or intangible, and including all copies, abstracts, summaries, analyses and other derivatives thereof), that is marked or otherwise identified as proprietary or confidential at the time of disclosure, or that by its nature would be understood by a reasonable person to be proprietary or confidential. Proprietary Information shall not include any information that (a) was rightfully known to Recipient without restriction before receipt from Discloser, (b) is rightfully disclosed to Recipient without restriction by a third party, (c) is or becomes generally known to the public without violation of this Agreement by Recipient or (d) is independently developed by Recipient or its employees without access to or reliance on such information. Discloser represents and warrants to Recipient that it is authorized to disclose any and all Proprietary Information made available to Recipient under this Agreement.

2. **Restrictions.** As to the other party's Proprietary Information, Recipient agrees (a) to use the Proprietary Information only for its consideration internally of a business relationship or transaction between the parties, and its performance in any resulting arrangement, but not for any other purpose, (b) to maintain the Proprietary Information as confidential, and exercise reasonable precautions to prevent any unauthorized access, use or disclosure, (c) not to copy the Proprietary Information, (d) not to disclose the Proprietary Information to any third party other than Recipient's employees and agents who have a need to know for the permitted purpose and who are apprised of the confidential nature of the Proprietary Information and all of the restrictions in this Agreement, (e) not to decompile, disassemble or otherwise reverse engineer any Proprietary Information, or use any similar means to discover its underlying composition, structure, source code or trade secrets and (f) not to export or re-export any Proprietary Information or product thereof in violation of U.S. or other export control laws or regulations. The terms and conditions of any transaction or possible transaction between the parties, the fact that disclosures, evaluations or discussions are taking place, and the status and results thereof will also be held in confidence by both parties and not disclosed to any third party. Each party shall be responsible for any breach of its confidentiality obligations by its respective employees and agents.

3. **Compelled Disclosures.** These restrictions will not prevent either party from complying with any law, regulation, court order or other legal requirement that compels disclosure of any Proprietary Information. Recipient will promptly notify Discloser upon learning of any such legal requirement, and cooperate with Discloser in the exercise of its right to protect the confidentiality of the Proprietary Information before any tribunal or governmental agency.

4. **No Warranties or Licenses.** All Proprietary Information is provided "AS IS." Discloser will not be liable to Recipient for damages arising from any use of the Proprietary Information, from errors, omissions or otherwise. All of Discloser's rights in and to its Proprietary Information remain the exclusive property of Discloser. Neither this Agreement, nor any disclosure of Proprietary Information hereunder (a) grants to Recipient any right or license under any copyright, patent, mask work, trade secret or other intellectual property right, except solely for the use expressly permitted herein, (b) obligates either party to disclose or receive any information, perform any work or enter into any

*Discloser
and subject
to para-
graph
3 below*

agreement, (c) limits either party from developing, manufacturing or marketing products or services that may be competitive with those of the other except insofar as this Agreement limits the use and disclosure of Proprietary Information, (d) limits either party from assigning or reassigning its employees in any way or (e) limits either party from entering into any business relationship with third parties.

5. **Termination.** This Agreement will terminate as to the further exchange of Proprietary Information immediately upon the earlier of (a) receipt by one party of written notice from the other and (b) the first anniversary of this Agreement. The confidentiality obligations of this Agreement, as they apply to any Proprietary Information disclosed prior to termination, will survive termination for a period of five (5) years; provided, Recipient's obligations hereunder shall survive and continue in effect thereafter with respect to any Proprietary Information that is a trade secret under applicable law. Upon termination of this Agreement for any reason, or upon Discloser's request at any time, Recipient shall promptly return to Discloser all originals and copies of any Proprietary Information and destroy all information, records and materials developed therefrom.

6. **Remedies.** Due to the unique nature of the Proprietary Information, the parties agree that any breach or threatened breach of this Agreement will cause not only financial harm to Discloser, but also irreparable harm for which money damages will not be an adequate remedy. Therefore, Discloser shall be entitled, in addition to any other legal or equitable remedies, to an injunction or similar equitable relief against any such breach or threatened breach without the necessity of posting any bond.

7. **General.** This Agreement constitutes the entire agreement, and supersedes all prior negotiations, understandings or agreements (oral or written), between the parties concerning the subject matter hereof. This Agreement may be executed in one or more counterparts, each of which is an original, but taken together constituting one and the same instrument. Execution of a facsimile copy shall have the same force and effect as execution of an original, and a facsimile signature shall be deemed an original and valid signature. No change, consent or waiver to this Agreement will be effective unless in writing and signed by the party against which enforcement is sought. The failure of either party to enforce its rights under this Agreement at any time for any period shall not be construed as a waiver of such rights. Unless expressly provided otherwise, each right and remedy in this Agreement is in addition to any other right or remedy, at law or in equity, and the exercise of one right or remedy will not be deemed a waiver of any other right or remedy. In the event that any provision of this Agreement shall be determined to be illegal or unenforceable, that provision will be limited or eliminated to the minimum extent necessary so that the Agreement shall otherwise remain in full force and effect and enforceable. This Agreement shall be governed by and construed in accordance with the laws of the State of New York, without regard to the conflicts of laws provisions thereof. Exclusive jurisdiction and venue for any action arising under this Agreement shall be in the federal and state courts located in New York City, and both parties hereby consent to such jurisdiction and venue for this purpose. ~~In any action or proceeding to enforce or interpret this Agreement, the prevailing party will be entitled to recover from the other party its costs and expenses (including reasonable attorneys' fees) incurred in connection with such action or proceeding and enforcing any judgment or order obtained.~~ Any notice hereunder will be effective upon receipt and shall be given in writing, in English and delivered to the other party at its address given herein or at such other address designated by written notice.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as a sealed instrument, effective as of the date and year first written above.

Louisa County
Mississippi

Mississippi

LeagueApps, Inc.	Columbus Recreation Department
By: <u>Jared Cooper</u> Name: Jared Cooper Role: Director of Impact	By: _____ Name: Role:

REASONS FOR NAMING THE FOSSIL PARK AFTER

DR. JACK KAYE



Naming the future fossil park at Propst Park “The Dr. Jack Kaye Cretaceous Fossil Park” would honor a man who was passionate about Geology and fossils, but more passionate about sharing his knowledge of fossils with others. Dr. Kaye (February 4, 1921 – January 7, 2012) was born in Columbus. He was a decorated World War II pilot and recipient of the Distinguished Flying Cross. Following his military service, he returned to Columbus, earning a Master’s and PhD in Geology. He taught Geology and Earth Science at Mississippi State University and Mississippi University for Women. Dr. Kaye authored and co-authored numerous Geology articles published in Geological Society of America, Journal of Paleontology, Herpetologica, and Tulane Studies in Geology, as well as a Finnish Mammalian Journal. He was among the first to find authenticated dinosaur fossils in the Luxapalila Creek, and his fossils are on display at the MUW Plymouth Bluff Center Museum, the Mississippi Museum of Natural Science, and the City of Memphis Pink Palace Museum. Aside from his family, his next greatest interest was fossil hunting in the creeks of Lowndes County and surrounding areas. Dr. Kaye loved to take children fossil hunting. In fact, several of the fossil park team members credit him with spurring their interest in science, geology and fossils. Dr. Jack Kaye had a personal connection to this community and the place we are asking that he be honored.