

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 August 12, 2026

I. CALL TO ORDER AND INVOCATION

II. TOPICS

- | | | |
|------------------------------|----|---|
| S. Jones | A. | *** Discuss/Approve the August 4, 2026 Docket of Claims in the amount of \$1,110.818.91. |
| J. Brigham/J. Garrett | B. | ***Discuss/Approve the revised FY27 Budget Calendar. |
| G. Ward | C. | Discuss permit submitted by Tiffany Jefferson, on behalf of Columbus High School, to host the "Homecoming Parade" to be held on September 24, 2026, from 5:00 p.m. until 6:00 p.m. See attached map. |
| G. Ward | D. | Discuss request for two (2) CPD personnel to attend "Critical Incident Negotiations Level II" to be held in Pearl, Mississippi and approval of payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,172.50 each. |
| G. Ward | E. | Discuss permit submitted by Kevin Wright, on behalf of Christian Jeep Association, to host the "Jeepin' and Fishin' the Tenn-Tom Waterway Jeep Parade" to be held on August 29, 2026, at 2:00 p.m. See attached map. |
| G. Ward | F. | Discuss request for one (1) CPD personnel to attend "Supervisor Leadership Institute" to be held in Oxford, Mississippi and approval of payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,935.00. |
| G. Ward | G. | Discuss permit request submitted by Renee Sanders, on behalf of United Way of the Golden Triangle Region, to host "United Way 2027 Campaign Kick-Off" to be held on September 3, 2026, from 5:00 p.m. until 8:30 p.m. in Catfish Alley. See attached map. |
| G. Ward | H. | Discuss request to hire six (6) certified officers contingent upon successful completion of preliminary testing. |
| G. Ward | I. | Discuss promotion of one (1) CPD Personnel to Assistant Chief (P2). |
| G. Ward | J. | Discuss request for one (1) CPD personnel to attend "Glock Training Class Armorer Course-Gen 5 Plus" to be held in Fulton, Mississippi and approve payment for registration and travel in the estimated amount of \$350.00. |
| D. Davis /C. Bush | K. | Discuss hiring three (3) Truck Drivers and two (2) Laborers in the Public Works Department, pending successful completion of preliminary testing. |
| G. Irby | L. | Discuss request to purchase properties for the Blight Program in the amount of \$46,000.00. |
| G. Lewis | M. | Discuss allocating funding for the in-kind match of \$85,000 for the Kayak Launch. |
| G. Lewis | N. | Discuss the placement of the Fossil Park shadow boxes. |
| J. Turnage | O. | Discuss amendment to purchase/sale agreement and redevelopment agreement between Friendly City Development and Columbus Redevelopment Authority. |

III. EXECUTIVE SESSION

Meeting of
The Mayor and City Council
City of Columbus, MS
August 12, 2026
Page 2

IV. ADJOURN

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

AUGUST 4, 2026

A/P DOCUMENTS \$ 692,385.88

CHECKWRITE #1 \$ 325,521.00

ATMOS, CLW, 4COUNTY, L. BAKER,
L.COUNTY, M. GORDON, I. MOORE,
DEPT OF REV, MS DEVELOP, J.SMITH,
SPARKLIGHT, D. TAYLOR

CHECKWRITE #2 \$ 27,124.26

CLW, A. WILLIAMS

CREDIT CARD

CHECKWRITES \$ 65,787.77

SEE ATTACHED

\$ 418,433.03

TOTAL OF CHECKWRITES

GRAND TOTAL \$ 1,110,818.91

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
2784 ADVANCED AIR SYSTEMS LLC						
241875	08/04/26	310	10029007	001-041-635-001	1,025.50	N Y
Pd - Patrol Room Ac				Out Serv-R&M-Bldg&Structures		
241876	08/04/26	379	10029008	001-041-635-001	145.00	N Y
Building Department Ac				Out Serv-R&M-Bldg&Structures		
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$1,170.50	
2566 AIRGAS USA, LLC						
241771	08/04/26	5525772958		001-009-640-000	614.03	N N
Rent Cyl Spec Large				Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$614.03	
4447 AMAZON CAPITAL SERVICES						
241806	08/04/26	1LFC-C7JG-C6QH10028794		001-011-535-000	289.00	N N
Office Supplies				Uniforms		
241807	08/04/26	1JCK-1N9Q-CVQ10028915		001-004-500-000	389.45	N N
Office Supplies/Chair				Supplies-Non-Op-Office		
241817	08/04/26	1XK6-V11N-39WH10028950		001-016-559-000	197.97	N N
Monitor-34"				Operating Supplies-Other		
241818	08/04/26	1DN1-DPNC-CG310028955		001-010-502-000	64.98	N N
Csi Supplies				Supplies-Non-Op-Other		
241917	08/04/26	14XP-6X46-JGC610028876		001-019-559-002	76.80	N N
Sheet Protectors For Notice Of Violation Signs				Property Posting Signs		
241967	08/04/26	1RV6-1KPF-G69X10028953		107-350-559-015	25.52	N N
Snacks				Os Oth-Prg & Act-Afterschool Summer		
241968	08/04/26	19R7-9JXG-KFW10028953		107-350-559-015	937.12	N N
				Os Oth-Prg & Act-Afterschool Summer		
241969	08/04/26	19R7-9JXG-JMW110028962		107-350-500-000	215.54	N N
Office Supplies				Supplies-Non-Op-Office		
241970	08/04/26	1N9F-FYPQ-DJY10028965		107-350-559-000	434.82	N N
Dri Roller For Pickleball Court				Operating Supplies-Other		
241971	08/04/26	1VQK-JP3X-HYL10029002		107-350-581-000	208.24	N N

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After School Suplies		Recreation Programs				
242057	08/04/26	1YL9-YNXJ-4TNL10028178		001-043-500-000	25.99	N N
Autism Awareness Event		Supplies-Non-Op-Office				
242060	08/04/26	1YL9-YNXJ-4TNL10028200		001-004-500-000	6.31	N N
Office Supplies		Supplies-Non-Op-Office				
242080	08/04/26	1LFC-CTJG-C6QH10028720		001-005-725-000	412.49	N N
Computer Monitor		Assets To Be Capitalized				
Total For 4447 AMAZON CAPITAL SERVICES:					\$3,284.23	
4746 AMERICAN MUNICIPAL SERVICES						
241952	08/04/26	198291		001-011-606-000	84.75	N N
Ams May 2026 Collection Fees		Collection Expense				
Total For 4746 AMERICAN MUNICIPAL SERVICES:					\$84.75	
7248 AMERICAN PAPER & TWINE						
241883	08/04/26	5616821	10028620	107-350-559-000	446.49	N Y
Plates And Napkins Supplies		Operating Supplies-Other				
241957	08/04/26	5622523	10029029	107-350-559-000	170.10	N Y
Cleaning Supply		Operating Supplies-Other				
241958	08/04/26	5619940	10029000	107-350-559-000	159.62	N Y
Cleaning Supplies		Operating Supplies-Other				
241959	08/04/26	5618818	10029000	107-350-559-000	626.15	N Y
		Operating Supplies-Other				
Total For 7248 AMERICAN PAPER & TWINE:					\$1,402.36	
7381 ZACHARY ANDERSON						
241976	08/04/26	072726		001-016-684-002	50.30	N N
Haz Mat Reimbursement		Meals & Lodging				
Total For 7381 ZACHARY ANDERSON:					\$50.30	
4883 ANDY'S ELECTRIC						
241961	08/04/26	TOWNSEND PAR10029025		107-350-559-000	425.00	N Y
Rewire The Panel Box To The Small House,Check All Boxes At		Operating Supplies-Other				
241962	08/04/26	SIM SCOTT PAR10029020		107-350-559-000	385.00	N Y
Install 20 Amp Gfic And 30 Amp Gfic Double Pole,Gfic Plug & C		Operating Supplies-Other				
241963	08/04/26	CONCESSION ST10029026		107-350-559-000	425.00	N Y

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Install New Thermostat & Control Line,New Filter,At Concession Operating Supplies-Other							
241964	08/04/26	HANK AARON	10029019	107-350-559-000	390.00	N	Y
Install Main 100 Amp Breaker,Install 60Amp Circult And Breake Operating Supplies-Other							
241965	08/04/26	P.PARK SPLASH	10029024	107-350-559-000	450.00	N	Y
Install 6 Amp Breaker In The Control Room To Spladh Pad At P Operating Supplies-Other							
Total For 4883 ANDY'S ELECTRIC:					\$2,075.00		
5744 ANIMAL HEALTH CENTER							
241816	08/04/26	863798	10029010	001-016-516-000	190.09	N	N
Follow-Up For Jett (Dog)				Supplies-Op-Animal Cntrl			
Total For 5744 ANIMAL HEALTH CENTER:					\$190.09		
3828 AT&T*							
242062	08/04/26	6623281353001-C		001-005-605-000	38.38	N	N
Acct 662 328-1353 001 0596				Communication (Postage,Wireless,Etc			
Total For 3828 AT&T*:					\$38.38		
4488 AT&T MOBILITY **							
242097	08/04/26	287290054201X0		001-005-605-000	753.71	N	N
Acct 287290054201-Fire Dept				Communication (Postage,Wireless,Etc			
242098	08/04/26	287289971947X0		001-005-605-000	1,878.88	N	N
Acct 287289971947-P.Works				Communication (Postage,Wireless,Etc			
242099	08/04/26	287289316684X0		001-005-605-000	8,345.01	N	N
Acct 287289316684-Police Dept				Communication (Postage,Wireless,Etc			
Total For 4488 AT&T MOBILITY **: \$10,977.60							
1023 AUTOZONE, INC							
241764	08/04/26	00327377737	10028994	001-050-572-000	63.58	N	N
Taillamp Circui Tail Lamp Len				Supp-R&M-Veh/Equip-Parts-Street			
241796	08/04/26	00327375086		001-050-572-000	25.21	N	N
90-96 Fd Brnco Fr 10/89				Supp-R&M-Veh/Equip-Parts-Street			
241797	08/04/26	CREDIT 0032737		001-050-572-000	-25.21	N	N
Credit 90-96 Fd Brnco Fr10/89				Supp-R&M-Veh/Equip-Parts-Street			
241798	08/04/26	00327365818	10028981	001-050-570-001	123.74	N	N
Dual Fan Asse Pd 18-04				Supp-R&M-Veh/Equip-Police-Non-Acc			
241799	08/04/26	00327366513	10028982	001-050-570-001	16.96	N	N

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Pd 13-03 Engine Thermostat				Supp-R&M-Veh/Equip-Police-Non-Acc			
241800	08/04/26	00327370376	10028983	001-050-559-000	58.68	N	N
Windshld Fluid				Operating Supplies-Other			
241801	08/04/26	00327370921	10028984	001-050-573-001	166.99	N	N
Durlast Gold Ba 2019 Gmc Terrain				Supp-R&M-Veh/Equip-Oth Depts-Non Acc			
241802	08/04/26	00327374521	10028986	001-050-559-000	10.07	N	N
Blaster Chain And C				Operating Supplies-Other			
241803	08/04/26	00327374549	10028987	001-050-570-001	34.96	N	N
Pd 13-01 2 Hood Lift Supp				Supp-R&M-Veh/Equip-Police-Non-Acc			
241804	08/04/26	00327375142	10028989	001-050-571-000	19.60	N	N
Brake Hydraulic Ho Fd 10				Supp-Veh/Equip-Parts-Fire			
241805	08/04/26	00327365793	10028980	001-050-570-001	32.62	N	N
Pd 18-04 K Seal Coolant				Supp-R&M-Veh/Equip-Police-Non-Acc			
241877	08/04/26	00327371700		001-050-572-000	45.75	N	N
Duralast Gold Bra				Supp-R&M-Veh/Equip-Parts-Street			
241878	08/04/26	CREDIT-0032737		001-050-572-000	-45.75	N	N
Credit-Duralast Gold Bra				Supp-R&M-Veh/Equip-Parts-Street			
241990	08/04/26	00327378076	10028967	001-050-725-000	3,761.99	N	N
Fans, Oils, Shop Equipment				Assets To Be Capitalized			
241991	08/04/26	00327378080	10028967	001-050-725-000	4,454.99	N	N
				Assets To Be Capitalized			
241992	08/04/26	00327377982	10028967	001-050-725-000	5,488.59	N	N
				Assets To Be Capitalized			
Total For 1023 AUTOZONE, INC:					\$14,232.77		
6462 BACKWOODS DIESEL LLC							
242059	08/04/26	545	10028966	001-050-672-001	15,543.75	N	Y
Transmission And Labor				Out Serv-R&M-Strt-Nonacc			
Total For 6462 BACKWOODS DIESEL LLC:					\$15,543.75		
3241 BAGBY ELEVATOR CO INC							
242023	08/04/26	SCHED00000035		001-004-635-099	171.01	N	N
Regular Service-City Hall				Outside Serv-R&M-All Other			

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
242024	08/04/26	SCHED00000035		001-004-635-099	178.71	N N
		Regular Service-City Hall		Outside Serv-R&M-All Other		
242058	08/04/26	SCHED00000035		001-037-635-000	168.98	N N
		Regular Service-Trotter		Out Serv-R&M-Not Veh/Equip/Radio		
Total For 3241 BAGBY ELEVATOR CO INC:					\$518.70	
7867 WALI BAHAR						
241939	08/04/26	080426		106-323-648-000	233.33	N Y
		August Rent-Landfill		Rental Property		
Total For 7867 WALI BAHAR:					\$233.33	
6482 BAM						
242010	08/04/26	7YR26-FC-5		001-080-680-000	3,827.00	N Y
		1300 4Th St S-Mow Trim Blow Graves		Grass Cutting Contract		
242011	08/04/26	7YR26-S-5		001-080-680-000	675.00	N Y
		Sandfield Ceme-Mow Trim Blow Graves		Grass Cutting Contract		
242012	08/04/26	7YR26-FC-4		001-080-680-000	3,827.00	N Y
		1300 4Th St S-Mow Trim Blow Graves		Grass Cutting Contract		
242013	08/04/26	7YR26-S-4		001-080-680-000	675.00	N Y
		Sandfield Ceme-Mow Trim Blow Graves		Grass Cutting Contract		
Total For 6482 BAM:					\$9,004.00	
1026 BATES TIRE CENTER						
241768	08/04/26	405474	10028988	001-050-572-000	542.44	N N
		4 265/65R-18 Goodyear Tires		Supp-R&M-Veh/Equip-Parts-Street		
Total For 1026 BATES TIRE CENTER:					\$542.44	
6230 BENTON'S MAINTENANCE & MECHANICAL						
241973	08/04/26	83811	10028977	001-041-635-001	1,471.29	N N
		Exterior Pd Patrol Entrance Lights		Out Serv-R&M-Bldg&Structures		
Total For 6230 BENTON'S MAINTENANCE & MECHANICAL:					\$1,471.29	
2855 B & H PHOTO-VIDEO-PRO AUDIO						
242061	08/04/26	246213861	10028859	001-005-725-000	1,964.84	N N
		Quote#: 918330993 Meeting Owl For Mayor'S Conference Roo		Assets To Be Capitalized		
Total For 2855 B & H PHOTO-VIDEO-PRO AUDIO:					\$1,964.84	
1028 BIDDY SAW WORKS INC						
241769	08/04/26	463444	10028597	001-050-572-000	626.30	N N

ACCOUNTS PAYABLE CHECK PROOF

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Belt, Carburetor, Heads, Blades			Supp-R&M-Veh/Equip-Parts-Street			
Total For 1028 BIDDY SAW WORKS INC:					\$626.30	
6422 LUKAS BORINTRAGER						
241945	08/04/26	072026		001-016-684-002	122.22	N N
Hazmat Reimbursement			Meals & Lodging			
Total For 6422 LUKAS BORINTRAGER:					\$122.22	
4390 BRISLIN, INC.						
241927	08/04/26	261193	10028888	001-016-559-000	3,750.00	N N
Fixing Ac Units At Station 1 And 3			Operating Supplies-Other			
241974	08/04/26	261179B	10028888	001-016-559-000	2,621.00	N N
			Operating Supplies-Other			
241975	08/04/26	261224	10028936	001-016-559-000	1,642.00	N N
Air Conditioner Unit Training Room - Station 4			Operating Supplies-Other			
Total For 4390 BRISLIN, INC.:					\$8,013.00	
5153 BUY THE YARD						
241996	08/04/26	2502 BELL AVE	10029014	001-021-689-000	2,180.00	N N
Mulch For Flowerbeds			Flowers For City-Tb'S Projects			
Total For 5153 BUY THE YARD:					\$2,180.00	
5288 CANON FINANCIAL SERVICES, INC						
242063	08/04/26	43361576		001-005-640-000	57.34	N N
715346-7/Court Division			Rental (Was Freight Before 10/1/12)			
242064	08/04/26	43361577		001-005-640-000	57.34	N N
715346-9/Action Center			Rental (Was Freight Before 10/1/12)			
242065	08/04/26	43361578		001-005-640-000	57.34	N N
715346-10/1627 Main St			Rental (Was Freight Before 10/1/12)			
242066	08/04/26	43361580		001-005-640-000	78.98	N N
715346-12/1605 Main St			Rental (Was Freight Before 10/1/12)			
242067	08/04/26	43377528		001-005-640-000	65.44	N N
0715346-010/523 Main St			Rental (Was Freight Before 10/1/12)			
242068	08/04/26	43377527		001-005-640-000	935.00	N N
7153462-4			Rental (Was Freight Before 10/1/12)			
242069	08/04/26	43361579		001-005-640-000	57.34	N N

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		715346-11/1605 Main St		Rental (Was Freight Before 10/1/12)		
242070	08/04/26	43361581		001-005-640-000	98.30	N N
		715346-8/Court Admin		Rental (Was Freight Before 10/1/12)		
242071	08/04/26	43353353		001-005-640-000	53.00	N N
		0660405-001/1501 Main St		Rental (Was Freight Before 10/1/12)		
242072	08/04/26	43353354		001-005-640-000	53.00	N N
		0660405-002/1501 Main St-Trotter		Rental (Was Freight Before 10/1/12)		
242073	08/04/26	4330705		001-005-640-000	2,424.69	N N
		715346-6		Rental (Was Freight Before 10/1/12)		
242074	08/04/26	43382712		001-005-640-000	60.78	N N
		0714610-001/Comm.Outreach		Rental (Was Freight Before 10/1/12)		
242079	08/04/26	43382713		001-005-640-000	60.78	N N
		0714610-002/1501 Main St		Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,059.33	
1793 CINTAS CORP #0215						
241808	08/04/26	4275935280		001-010-559-000	187.21	N N
		Supplies-Police Dept		Operating Supplies-Other		
241880	08/04/26	4275935302		107-350-559-000	37.79	N N
		Scraper/Black Mat-Park&Rec		Operating Supplies-Other		
241881	08/04/26	4275935268		107-350-535-000	66.71	N N
		Uniforms-Park&Rec		Uniforms		
241953	08/04/26	4276965553		107-350-559-000	74.90	N N
		Supplies-Sim Scott Park		Operating Supplies-Other		
241954	08/04/26	4276664952		107-350-559-000	39.25	N N
		Supplies-Townsend Park		Operating Supplies-Other		
241955	08/04/26	4276664666		107-350-559-000	16.46	N N
		Black Mats-E.Col.Gym		Operating Supplies-Other		
241956	08/04/26	4276664964		107-350-630-000	66.71	N N
		Uniforms-Park&Rec		Utilities - Electric		
241981	08/04/26	4276664955		001-010-559-000	184.12	N N

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Supplies-Police Dept		Operating Supplies-Other				
Total For 1793 CINTAS CORP #0215:					\$673.15	
5213 COLLABORATIVE TESTING SERVICES, INC						
241770	08/04/26	5540105	10028757	001-009-684-000	765.00	N N
Proficiency Testing - Chemistry		Travel & Training (W/Modf)				
Total For 5213 COLLABORATIVE TESTING SERVICES, INC:					\$765.00	
1060 COLUMBUS LIGHT & WATER DEPT						
241774	08/04/26	2243235		001-016-630-000	94.68	N N
207983 107704-1802 Mlk/Fire&Rescue		Utilities				
241775	08/04/26	2244047		001-016-630-000	1,900.94	N N
208846 108577-205 7Th St S/Fs 1		Utilities				
241776	08/04/26	2243234		001-016-630-000	612.36	N N
207982 107703-1802 Mlk/Fs2		Utilities				
241777	08/04/26	2243370		001-021-630-000	61.04	N N
208127 107851-2Nd & Main St S		Utilities				
241778	08/04/26	2243581		001-041-630-000	56.43	N N
216223 100891-100 No Riverwlk/Amphitheater		Utilities - Electric				
241779	08/04/26	2243569		001-041-630-000	28.75	N N
215715 100076-West End Bridge		Utilities - Electric				
241780	08/04/26	2243571		001-041-630-000	30.79	N N
215783 100200-1 Catfish Alley		Utilities - Electric				
241781	08/04/26	2243518		001-041-630-000	74.25	N N
208304 108028-202 5Th St S/Leadership Plaza		Utilities - Electric				
241782	08/04/26	2243374		001-041-630-000	91.12	N N
208131 107855-2 Riverwalk Way		Utilities - Electric				
241783	08/04/26	2243372		001-041-630-000	28.75	N N
208129 107853-Riverwalk		Utilities - Electric				
241784	08/04/26	2273371		001-041-630-000	68.79	N N
208128 107852-Riverwalk Way		Utilities - Electric				
241785	08/04/26	2243373		001-041-630-000	28.75	N N
208130 107854-1 Riverwalk Way		Utilities - Electric				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

Pay Groups: AP to AP

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City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
241786	08/04/26	2243368		001-041-630-000	38.96	N N
		208124 107849-100 Block West/Main		Utilities - Electric		
241787	08/04/26	2243369		001-021-630-000	26.16	N N
		208126 107850-2Nd Ave S		Utilities		
241788	08/04/26	2243686		001-021-630-000	34.36	N N
		208448 108170-201 5Th St S/Water Tower Gen.		Utilities		
241789	08/04/26	2244553		001-010-630-000	38.44	N N
		209524 109190-1St St S/Police Dept		Utilities - Electric		
241790	08/04/26	2244492		107-350-630-000	39.66	N N
		209450 109124-2412 4Th Ave S		Utilities - Electric		
241909	08/04/26	2245462		107-350-630-000	61.04	N N
		210686 110263-6Th St N		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$3,315.27	
1060 COLUMBUS LIGHT & WATER DEPT						
241896	08/04/26	2246197		001-080-630-000	13.99	N N
		211602 111055-1400 4Th St S/Friendship Ceme.		Utilities - Electric		
241897	08/04/26	2246070		001-010-630-000	36.27	N N
		211447 110909-412 Ave B/Substation-Police Dept		Utilities - Electric		
241898	08/04/26	2245343		001-010-630-000	38.83	N N
		210462 110050-Hwy 45&82/Police Dept		Utilities - Electric		
241899	08/04/26	2245950		001-080-630-000	17.44	N N
		211287 110765-1400 4Th St S/Friendship Cem.		Utilities - Electric		
241900	08/04/26	2245213		001-021-630-000	212.77	N N
		210279 127951-2504 Bell Ave/P.Works		Utilities		
241901	08/04/26	2245219		001-021-630-000	381.21	N N
		210285 109898-2502 Bell Ave/P.Works		Utilities		
241902	08/04/26	2245217		001-021-630-000	156.66	N N
		210283 109896-2502 Bell Ave/P.Works		Utilities		
241903	08/04/26	2245216		001-021-630-000	52.32	N N
		210282 109895-527 Mlk/Street Dept		Utilities		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

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City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
241904	08/04/26	2245214		001-021-630-000	1,201.77	N N
		210280 109893-527 Mlk/City Barn		Utilities		
241905	08/04/26	2245215		001-021-630-000	340.08	N N
		210281 109894-527 Mlk/City Barn		Utilities		
241906	08/04/26	2245218		001-021-630-000	787.62	N N
		210284 109897-25Th St S/Beautification		Utilities		
241907	08/04/26	2245461		107-350-630-000	50.93	N N
		210685 110262-6Th St & Willow Brk N		Utilities - Electric		
241908	08/04/26	2245182		107-350-630-000	294.33	N N
		210228 109851-617 Oak St		Utilities - Electric		
241910	08/04/26	2245460		107-350-630-000	88.18	N N
		210684 110261-623 Willowbrook Rd/Soccerfield		Utilities - Electric		
241911	08/04/26	2245180		107-350-630-000	48.61	N N
		210223 103033-2212 Bell Ave		Utilities - Electric		
241912	08/04/26	2245486		001-041-627-000	47.24	N N
		210713 110289-2011 6Th St N/Street Lights		Utilities - Street Lights		
241913	08/04/26	2245464		001-041-627-000	19,636.37	N N
		210691 110267-515 Main St/Street Lights		Utilities - Street Lights		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$23,404.62	
1060 COLUMBUS LIGHT & WATER DEPT						
241920	08/04/26	2245791		107-350-630-000	29.01	N N
		216841 129438-830 15Th St So/Gene Taylor Pav.		Utilities - Electric		
241921	08/04/26	2245748		107-350-630-000	912.54	N N
		211082 110584-826 15Th St S		Utilities - Electric		
241922	08/04/26	2245704		107-350-630-000	304.22	N N
		216168 110410-1500 9Th Ave So		Utilities - Electric		
241923	08/04/26	2245527		107-350-630-000	209.84	N N
		210721 110296-12Th Ave S		Utilities - Electric		
241924	08/04/26	2245624		107-350-630-000	63.56	N N
		210853 110410-1500 9Th Ave S		Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

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City of Columbus MS

FY 2025-2026

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241925	08/04/26	2245622		107-350-630-000	95.95	N N
		210851 110409-1101 9Th Ave S		Utilities - Electric		
241926	08/04/26	2245528		107-350-630-000	138.23	N N
		210722 110297-6Th St&12Th Ave S		Utilities - Electric		
242014	08/04/26	2247027		001-016-630-000	1,343.49	N N
		216271 111472-72 Airline Road/Fs 4		Utilities		
242015	08/04/26	2247293		001-016-630-000	788.25	N N
		212755 112158-729 N Lehmberg Rd/Fs 5		Utilities		
242016	08/04/26	2247031		001-082-630-000	62.55	N N
		216870 111741-368 Fabritek Dr/Airport		Utilities - Electric		
242017	08/04/26	2247030		001-082-630-000	52.34	N N
		216869 111741-368 Fabritek Dr/Airport		Utilities - Electric		
242018	08/04/26	2246863		001-082-630-000	52.85	N N
		212327 111741-368 Fabritek Dr/Airport		Utilities - Electric		
242019	08/04/26	2246861		001-082-630-000	782.41	N N
		212325 111739-368 Fabritek Dr/Airport		Utilities - Electric		
242020	08/04/26	2246860		001-082-630-000	130.91	N N
		212324 111738-368 Fabritek Dr/T Hanger		Utilities - Electric		
242021	08/04/26	2248053		001-041-630-000	7.38	N N
		213480 112878-161 Maple St/Outdoor Light		Utilities - Electric		
242100	08/04/26	2713		001-041-630-000	1,504.88	N N
		June 2026 Street Light Maintenance		Utilities - Electric		
242101	08/04/26	2714		001-041-630-000	784.78	N N
		June 2026 Maintenance Of Traffic Signals		Utilities - Electric		
242102	08/04/26	2712		001-041-630-000	19,853.26	N N
		June 2026 Street Light Materials		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$27,116.45	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
241935	08/04/26	080426		001-060-925-000	5,000.00	N N
		Monthly Appropriation		Col/Lowndes Humane Soc		
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

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City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

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1170 COLUMBUS/LOWNDES LIBRARY						
241934	08/04/26	080426		001-060-916-000	26,300.00	N N
Monthly Appropriation				Columbus/Lowndes Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$26,300.00	
5955 COPPER TOP SHEET METAL, INC						
242055	08/04/26	5692	10029062	203-037-900-000	4,852.33	N N
Roof Leak Repairs For Trotter Convention Center				Contractors' Expense		
Total For 5955 COPPER TOP SHEET METAL, INC:					\$4,852.33	
6400 DAVIS PAPER AND CHEMICAL LLC						
241949	08/04/26	107088-1	10029037	001-037-510-000	119.99	N N
Tissue Paper & Paper Towel				Supplies-Op-Cleaning & Janitorial		
241950	08/04/26	107088	10029037	001-037-510-000	46.95	N N
				Supplies-Op-Cleaning & Janitorial		
241987	08/04/26	107113-1	10029043	001-004-500-000	119.99	N N
Toilet Paper For City Hall				Supplies-Non-Op-Office		
241988	08/04/26	107113	10029044	001-004-500-000	46.95	N N
City Hall Paper Towel				Supplies-Non-Op-Office		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$333.88	
8140 DEMARCO BAILEY						
241947	08/04/26	072226		001-010-684-002	252.41	N N
Ms Command College Reimbursement				Meals & Lodging		
Total For 8140 DEMARCO BAILEY:					\$252.41	
5300 DEX IMAGING						
242086	08/04/26	AR15732835		001-005-640-000	3,638.76	N N
Pc3249-Pc-03				Rental (Was Freight Before 10/1/12)		
242088	08/04/26	AR15681247		001-005-640-000	90.17	N N
Dx55970-01/1621 Main St				Rental (Was Freight Before 10/1/12)		
242089	08/04/26	AR15681248		001-005-640-000	26.76	N N
Dx55962-01/Police Dept				Rental (Was Freight Before 10/1/12)		
242090	08/04/26	AR15681246		001-005-640-000	27.14	N N
Dx55973-01/72 Airline Rd/Fire Dept				Rental (Was Freight Before 10/1/12)		
242091	08/04/26	AR15701275		001-005-640-000	211.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

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City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

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lbp-Dx55971-01/Federal Programs				Rental (Was Freight Before 10/1/12)		
242092	08/04/26	AR15701274		001-005-640-000	266.00	N N
lbp-Dx55973-01/Fire Dept				Rental (Was Freight Before 10/1/12)		
242093	08/04/26	AR15701273		001-005-640-000	306.00	N N
lbp-Dx55962-01/Police Dept				Rental (Was Freight Before 10/1/12)		
242094	08/04/26	AR141585063		001-005-640-000	72.20	N N
Dx49440-01/523 Main St-1St Office On Left				Rental (Was Freight Before 10/1/12)		
242095	08/04/26	AR15073827		001-005-640-000	1.38	N N
Dx87978-01/1605 Main St-Regis. Office				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$4,639.41	
5164 EAC ENVIRONMENTAL						
241915	08/04/26	I 706		160-042-600-000	250.00	N Y
Asbestos Sampler-208 Byrnes Cir				Professional Services		
241916	08/04/26	I 616		160-042-600-000	250.00	N Y
Asbestos Sampler-1918 5Th Ave N-208 Byrnes Cir.				Professional Services		
Total For 5164 EAC ENVIRONMENTAL:					\$500.00	
7733 EDMONSON PROPERTIES LLC						
241944	08/04/26	080426		001-041-664-000	230.00	N Y
Aug Rent-Parking Lot				Public Parking Lots		
Total For 7733 EDMONSON PROPERTIES LLC:					\$230.00	
4576 EEP INC						
241871	08/04/26	531831	10028600	102-016-410-000	19,348.80	N N
Repairing Pump On Fire Ennine 21				Other Services		
242040	08/04/26	531752	10027940	001-050-571-000	1,923.80	N N
Brake Caliper, Carrier Fd Eng 22				Supp-Veh/Equip-Parts-Fire		
242042	08/04/26	532141	10028568	102-016-563-000	14,550.00	N N
Fire Hoses				Fire Hose		
Total For 4576 EEP INC:					\$35,822.60	
2102 EQUIFAX INFO SERVICES LLC*						
241989	08/04/26	2074593630		001-010-503-000	133.00	N N
Service Fee-Police Dept				Supplies-Non-Op-Subs & Dues		
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

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City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
5591 RITA FELTON						
241941	08/04/26	080426		001-004-685-000	100.00	N Y
		Civil Service		Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
2902 FISHER SCIENTIFIC						
242106	08/04/26	0066876	10028873	001-009-684-000	1,746.52	N N
		Column(S) For Gcms Systems		Travel & Training (W/Modf)		
242108	08/04/26	9996645	10028873	001-009-684-000	2,228.94	N N
				Travel & Training (W/Modf)		
Total For 2902 FISHER SCIENTIFIC:					\$3,975.46	
6936 JEREMY J FORTNEY						
241885	08/04/26	07222026		001-010-684-002	188.63	N Y
		Meal Reimb.		Meals & Lodging		
Total For 6936 JEREMY J FORTNEY:					\$188.63	
3121 FOUR COUNTY ELECTRIC						
241895	08/04/26	361378		001-004-630-000	23.30	N N
		Acct 149043001-009		Utilities - Electric		
241895	08/04/26			001-041-630-000	42.00	N N
				Utilities - Electric		
241895	08/04/26			001-082-630-000	64.00	N N
				Utilities - Electric		
241895	08/04/26			001-004-630-000	22.01	N N
				Utilities - Electric		
241895	08/04/26			001-041-630-000	18.00	N N
				Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$169.31	
1106 FUELMAN						
241819	08/04/26	NP70836179		001-010-684-000	146.90	N N
		Fuel Purchase-Police Dept		Travel & Training (W/Modf)		
241930	08/04/26	NP70863318		001-016-684-001	118.46	N N
		Fuel Purchase-Fire Dept		Travel (Incl Mileage)		
241930	08/04/26			001-016-684-001	80.33	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

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FY 2025-2026

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Fuel Purchase-Fire Dept				Travel (Incl Mileage)		
241930	08/04/26			001-016-684-001	53.50	N N
				Travel (Incl Mileage)		
242030	08/04/26	NP70778397-1		001-004-684-001	43.73	N N
Fuel Purchase-City Hall				Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$442.92	
1725 GOLDEN TRIANGLE WASTE SERVICES						
241931	08/04/26	23785-85608		001-028-602-000	138,375.24	N N
Residential Units				Garbage Collection-Pickup		
241932	08/04/26	23785-85607		001-028-602-000	1,186.41	N N
City Facilities-Lab/Fire Dept				Garbage Collection-Pickup		
241933	08/04/26	23785-86038		001-028-602-000	404.78	N N
Trash Generated-Lee Park				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$139,966.43	
2730 G & O SUPPLY COMPANY INC						
241997	08/04/26	T39510	10028912	001-021-580-007	7,660.00	N N
Pipes For Pw Stock				Supp-R&M-Strt-Pipe&Related		
Total For 2730 G & O SUPPLY COMPANY INC:					\$7,660.00	
7512 GOVCONNECTION, INC						
242084	08/04/26	77796657	10028916	001-005-725-000	16,423.65	N Y
Sales Quote #: 25902306.05 Laptops & Warranties				Assets To Be Capitalized		
242085	08/04/26	77801510	10028916	001-005-725-000	1,630.95	N Y
				Assets To Be Capitalized		
Total For 7512 GOVCONNECTION, INC:					\$18,054.60	
6706 GRIFFIN SECURITY & TECHNOLOGY						
242006	08/04/26	202404251086	10029046	001-016-681-000	300.00	N Y
Quarterly Griffin Security Access Control Service Plan 2 Doors				Maintenance & Support Contacts		
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$300.00	
5240 DR MAXINE HALL						
241942	08/04/26	080426		001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
6021 HERMAS GRANDERSON JR.						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

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FY 2025-2026

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241872	08/04/26	16		160-042-750-000	4,200.00	N Y
		Demolition-915 16Th St N		Demolition		
241873	08/04/26	15		160-042-750-000	5,800.00	N Y
		Demolition-1113 5Th St S		Demolition		
Total For 6021 HERMAS GRANDERSON JR.:					\$10,000.00	
1816 INDUSTRIAL FIRE PROTECTION, INC						
242028	08/04/26	2022106726-A	10029064	001-009-560-000	40.00	N N
		Annual Fire Extinguisher Inspections		Supplies-R&M-Bldg Matls & Related		
242028	08/04/26		10029064	001-018-635-000	40.00	N N
				Out Serv-R&M-Not Veh/Eqp/Radio		
242028	08/04/26		10029064	001-041-635-000	80.00	N N
				Out Serv-R&M-Not Veh/Eqp/Radio		
242028	08/04/26		10029064	001-037-635-000	505.00	N N
				Out Serv-R&M-Not Veh/Eqp/Radio		
242028	08/04/26		10029064	001-043-635-000	20.00	N N
				Out Serv-R&M-Not Veh/Eqp/Radio		
242028	08/04/26		10029064	001-004-635-099	54.00	N N
				Outside Serv-R&M-All Other		
242028	08/04/26		10029064	001-050-560-000	290.00	N N
				Supplies-R&M-Bldg Matls & Related		
242028	08/04/26		10029064	107-350-635-000	460.50	N N
				Out Serv-R&M-Not Veh/Eqp/Radio		
242028	08/04/26		10029064	001-082-635-000	101.00	N N
				Out Serv-R&M-Not Veh/Eqp/Radio		
242028	08/04/26		10029064	001-010-635-000	114.00	N N
				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 1816 INDUSTRIAL FIRE PROTECTION, INC:					\$1,704.50	
4342 KIERAN EDWARDS						
241960	08/04/26	072726		107-350-890-000	150.00	N N
		Refund Deposit-Townsend		Refund Deposits		
Total For 4342 KIERAN EDWARDS:					\$150.00	

ACCOUNTS PAYABLE CHECK PROOF

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FY 2025-2026

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5206 KINGSIII EMERGENCY COMMUNICATIONS, LLC						
241868	08/04/26	3490478		001-037-635-001	169.50	N N
		Elevator Phones-Complete Service		Out Serv-R&M-Bldg&Structures		
241914	08/04/26	3490477		001-041-635-001	169.50	N N
				Out Serv-R&M-Bldg&Structures		
Total For 5206 KINGSIII EMERGENCY COMMUNICATIONS, LLC:					\$339.00	
6678 KONA ICE						
241884	08/04/26	FZYAAZ2DFOPB10028815		107-350-581-000	207.00	N N
		Kona Ice For Summer Camp On 6/30 And 7/15		Recreation Programs		
Total For 6678 KONA ICE:					\$207.00	
6016 LATESSA FLUKER						
241886	08/04/26	072226		001-010-684-002	146.79	N N
		Meal Reimb.		Meals & Lodging		
Total For 6016 LATESSA FLUKER:					\$146.79	
4942 LAVONNE HARRIS						
241946	08/04/26	071626		001-004-684-002	87.73	N N
		Mml Reimbursement		Meals & Lodging		
Total For 4942 LAVONNE HARRIS:					\$87.73	
1628 LEXIS NEXIS RISK DATA MGT						
241469	08/04/26	1300302434		001-005-681-000	200.00	N Y
		June 2026 1 User		Maintenance & Support Contacts		
Total For 1628 LEXIS NEXIS RISK DATA MGT:					\$200.00	
1676 LOWNDES COUNTY						
242008	08/04/26	053126-070126		001-010-520-000	19,579.10	N N
		Inmate Housing/Medical Cost		Supplies-Op-Prisoner Meals & Med		
Total For 1676 LOWNDES COUNTY:					\$19,579.10	
1166 LOWNDES FARM SUPPLY						
242050	08/04/26	1298091	10028968	001-082-573-000	904.50	N N
		2.5 G Jugs 4-D Amine/Cornerstone Plus/25Lb Fire Exting.		Supp-R&M-Veh/Eqp Prts-Othr Depts		
Total For 1166 LOWNDES FARM SUPPLY:					\$904.50	
6487 MAGNET FORENSICS LLC						
241772	08/04/26	SIN096405		001-005-681-000	13,345.00	N N
		Graykey License-Essentials		Maintenance & Support Contacts		
Total For 6487 MAGNET FORENSICS LLC:					\$13,345.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6515 MAGNOLIA BOTTLE WATER						
241983	08/04/26	0707		001-010-559-000	50.00	N N
		Water-Police Dept		Operating Supplies-Other		
242053	08/04/26	3260		001-004-500-000	30.00	N N
		Water-City Hall		Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$80.00	
4605 MALONE ELECTRIC CO INC						
242009	08/04/26	18708	10029054	001-050-725-000	7,825.00	N N
		New Garage Building		Assets To Be Capitalized		
Total For 4605 MALONE ELECTRIC CO INC:					\$7,825.00	
2893 MARTY'S SERVICE CENTER						
242005	08/04/26	016130	10029052	001-050-570-001	78.00	N Y
		Tire Lights On-Won'T Program		Supp-R&M-Veh/Eqp-Police-Non-Acc		
Total For 2893 MARTY'S SERVICE CENTER:					\$78.00	
5248 J D MCKAY						
241765	08/04/26	071826		001-004-600-010	75.00	N Y
		Sound System Operations		Prof Serv-Other		
241765	08/04/26			001-037-600-010	675.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$750.00	
1187 MILITARY HARDWARE						
242032	08/04/26	398259	10029033	001-021-559-000	37.96	N N
		Pw Supplies		Operating Supplies-Other		
242033	08/04/26	398263	10028946	001-021-580-000	35.07	N N
		For Pw		Supplies-R&M-Streets		
242034	08/04/26	398264	10028879	001-021-559-000	44.95	N N
		Public Works		Operating Supplies-Other		
242035	08/04/26	398265	10028947	001-021-580-009	73.58	N N
		Sign Crew		Supp-R&M-Strt-Signs&Markers		
242036	08/04/26	398278	10029048	001-021-580-000	101.66	N N
		Pw Concrete Crew		Supplies-R&M-Streets		
Total For 1187 MILITARY HARDWARE:					\$293.22	
1188 MILLS MORRIS CO.						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

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User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
241812	08/04/26	528339	10028963	001-050-559-000	229.99	N	N
Dewalt 7" Grind				Operating Supplies-Other			
241813	08/04/26	528338	10028210	001-050-570-000	21.99	N	N
Crime Scene Truck Red Knob				Supp-R&M-Veh/Eqp/Prts-Police			
241814	08/04/26	528337	10028972	001-050-572-000	160.17	N	N
Oil Filter, 2 Fuel Filters, Filter Ama St Dept 14				Supp-R&M-Veh/Eqp-Parts-Street			
241815	08/04/26	528336	10028978	001-050-559-000	65.44	N	N
Aerosol Black, De1636 Clear, Same Skin Pack, 1/4 Plug "M"				Operating Supplies-Other			
Total For 1188 MILLS MORRIS CO.:					\$477.59		
7866 MOOREHEAD HEIRSHIP PARTNERSHIP							
241938	08/04/26	080426		106-323-648-000	233.34	N	Y
August Rent-Landfill				Rental Property			
Total For 7866 MOOREHEAD HEIRSHIP PARTNERSHIP:					\$233.34		
4452 DR. WILL E MOOREHEAD							
241943	08/04/26	080426		106-323-648-000	116.66	N	Y
August Rent-Landfill				Rental Property			
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66		
4174 THOMAS L. MOORE JR							
241940	08/04/26	080426		001-004-685-000	100.00	N	Y
Civil Service				Civil Service Expense			
Total For 4174 THOMAS L. MOORE JR:					\$100.00		
1847 NATIONAL ASSN OF TOWN WATCH							
241870	08/04/26	192266	10028954	001-010-640-000	1,234.57	N	Y
Nno 2026				Rental (Was Freight Before 10/1/12)			
Total For 1847 NATIONAL ASSN OF TOWN WATCH:					\$1,234.57		
1238 NEW HOME BUILDING STORES **							
241791	08/04/26	C35858	10028970	001-041-635-001	14.99	N	N
Men'S Bathroom Toilet Handle, Animal Control				Out Serv-R&M-Bldg&Structures			
241792	08/04/26	C35987	10028998	001-041-635-001	32.98	N	N
Additional Installation Supplies - Drinking Fountain				Out Serv-R&M-Bldg&Structures			
241793	08/04/26	C35992	10028996	001-041-635-001	34.76	N	N
Installation Supplies For Drinking Fountain				Out Serv-R&M-Bldg&Structures			
241794	08/04/26	C36076	10028997	001-041-635-001	34.97	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

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City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Connection Supplies For Drinking Fountain				Out Serv-R&M-Bldg&Structures		
241795	08/04/26	C36362	10029001	001-041-635-001	49.50	N N
Screws For Handicap Stalls (Repair)				Out Serv-R&M-Bldg&Structures		
241848	08/04/26	C36584	10029022	001-041-635-001	37.51	N N
Tools And Parts To Repair Garage Building Office Toilet				Out Serv-R&M-Bldg&Structures		
241948	08/04/26	C36644	10029035	001-041-635-001	77.48	N N
Tapcons And Drill Bits For Basketball Goal Installation At Hank				Out Serv-R&M-Bldg&Structures		
241972	08/04/26	C36638	10029027	107-350-559-000	395.60	N N
Concert Mix				Operating Supplies-Other		
241995	08/04/26	C36666	10029034	001-041-635-001	66.95	N N
Drill Bits For Hank Aaron Basketball Goal Installation				Out Serv-R&M-Bldg&Structures		
242043	08/04/26	C37315	10029067	001-041-635-001	22.99	N N
Electrical Strippers For Ballast Repairs				Out Serv-R&M-Bldg&Structures		
Total For 1238 NEW HOME BUILDING STORES **:					\$767.73	
2273 O'REILLY AUTOMOTIVE STORES INC						
241809	08/04/26	1050-183280	10029004	001-050-572-000	51.21	N N
Oil Filter				Supp-R&M-Veh/Eqp-Parts-Street		
241810	08/04/26	1050-156407	10029005	001-050-572-000	14.99	N N
Galan Antifreeze				Supp-R&M-Veh/Eqp-Parts-Street		
241811	08/04/26	1050-163510	10029006	001-050-559-000	48.00	N N
Cores				Operating Supplies-Other		
241874	08/04/26	CREDIT-1050-187		001-050-572-000	-115.19	N N
Credit-(Orig.1050-161988)				Supp-R&M-Veh/Eqp-Parts-Street		
241928	08/04/26	1050-160948	10028707	001-050-572-000	10.00	N N
Core Charge				Supp-R&M-Veh/Eqp-Parts-Street		
241929	08/04/26	1050-162415	10028707	001-050-572-000	22.00	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
242037	08/04/26	1050-163931	10028223	001-050-559-000	4.84	N N
Hose Connect (2)				Operating Supplies-Other		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$35.85	
2519 PACKET MEDIA LLC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
241918	08/04/26	36020	10028961	001-018-615-000	19.00	N	N
Historic Preservation Comm.				Advertising-After 9/30/11			
241980	08/04/26	35831	10028558	001-004-615-000	196.00	N	N
Advertise For Reverse Auction For New Excavator And Tandem				Advertising & Notices			
Total For 2519 PACKET MEDIA LLC:					\$215.00		
6666 THE PEOPLES BANK							
240740	08/04/26	060526		207-004-810-000	13,991.25	N	N
2013 Special Obligation Bonds				Bond Interest Payments			
240740	08/04/26			207-004-800-000	195,000.00	N	N
				Bond Principal Payments			
240740	08/04/26			207-004-840-000	2,000.00	N	N
				Bond Paying Agent Fees			
Total For 6666 THE PEOPLES BANK:					\$210,991.25		
1262 PRICE PEST CONTROL, LLC							
241766	08/04/26	275396		001-037-635-001	40.00	N	Y
Pest Control-Trotter				Out Serv-R&M-Bldg&Structures			
241767	08/04/26	275411		001-037-635-001	35.00	N	Y
Pest Control-Regal Hall				Out Serv-R&M-Bldg&Structures			
241984	08/04/26	275435		001-041-635-001	25.00	N	Y
Pest Control-Lab				Out Serv-R&M-Bldg&Structures			
241985	08/04/26	275368		001-018-635-000	36.00	N	Y
Pest Control-Bldg Insp.				Out Serv-R&M-Not Veh/Equip/Radio			
241986	08/04/26	275359		001-041-635-001	30.00	N	Y
Pest Control-Care&Maintenance				Out Serv-R&M-Bldg&Structures			
241993	08/04/26	275366		001-004-635-099	55.00	N	Y
Pest Control-City Hall				Outside Serv-R&M-All Other			
242027	08/04/26	274673		001-050-503-000	25.00	N	Y
Pest Control-Garage				Supp-N.O. Sub & Dues			
242051	08/04/26	273935		001-021-635-000	22.00	N	Y
Pest Control-P.Works				Out Serv-R&P-Not Veh/Equip/Radio			
242052	08/04/26	274622		001-021-635-000	22.00	N	Y
lharris				07/30/2026	5:00:49PM	Page 21 of 25	
ap-checkproof							

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

Pay Groups: AP to AP

Vouchers: All

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City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Pest Control-P.Works		Out Serv-R&P-Not Veh/Eqp/Radio				
Total For 1262 PRICE PEST CONTROL, LLC:					\$290.00	
8087 PRO-TECH GLASS, LLC						
241998	08/04/26	675	10028957	001-021-672-000	673.50	N Y
Replace Back Window 1991 Chevrolet Blazer		Out Serv-R&M-Veh/Eqp/Radio-Pub Wks				
242025	08/04/26	692	10029056	001-021-672-000	371.27	N Y
Windshield Repair - 2020 Ford Explorer		Out Serv-R&M-Veh/Eqp/Radio-Pub Wks				
Total For 8087 PRO-TECH GLASS, LLC:					\$1,044.77	
7961 RICHARD H MCBRIDE						
241978	08/04/26	072726		001-016-684-002	91.77	N N
Haz Mat Tech Reimbursement		Meals & Lodging				
241979	08/04/26	07272026		001-016-684-002	46.81	N N
Fire/Emergency Reimburse.		Meals & Lodging				
241979	08/04/26			001-016-684-000	113.25	N N
		Travel & Training (W/Modf)				
Total For 7961 RICHARD H MCBRIDE:					\$251.83	
4673 ROGERS GROUP INC						
241999	08/04/26	0726032022	10028182	001-021-582-000	1,248.04	N N
Bluecutt Rd		Supplies-R&M-Pipes & Culverts				
242000	08/04/26	0726032373	10028878	001-021-582-000	1,706.80	N N
Ditch On Brookwood/Northdale		Supplies-R&M-Pipes & Culverts				
Total For 4673 ROGERS GROUP INC:					\$2,954.84	
4342 SHEVITTA JOHNSON						
241919	08/04/26	072026		107-350-890-000	150.00	N N
Refund Deposit-Sandfield		Refund Deposits				
Total For 4342 SHEVITTA JOHNSON:					\$150.00	
6986 EXCLUSIVE CLOTHING, LLC						
242054	08/04/26	061226		001-004-500-000	1,462.00	N Y
White Gildan 5000 Tee Shirt 5.3Oz Cotton		Supplies-Non-Op-Office				
Total For 6986 EXCLUSIVE CLOTHING, LLC:					\$1,462.00	
5114 SIGNATURE SOUND & PRINTING						
241879	08/04/26	4151		107-350-615-000	265.00	N Y
Social Media/Maintenance		Advertising				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

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Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
242029	08/04/26	4154	10029066	001-004-600-000	135.00	N Y
Mayor Appr/Recog/Thank You Cards&Envelop.				Professional Services		
242056	08/04/26	4155	10029071	001-004-600-000	160.00	N Y
Business Cards/Video Editing				Professional Services		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$560.00	
6205 SPARKLIGHT						
242083	08/04/26	071126-081026		001-005-605-000	2,810.59	N N
8160116990110150-Fire Dept 2				Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$2,810.59	
1802 SPORTS SPECIALTY						
241951	08/04/26	0000069147	10028816	177-011-535-000	214.00	N N
Ladies T-Shirt/Stretch Top/Wearever Polo/Cardigan				Uniforms		
Total For 1802 SPORTS SPECIALTY:					\$214.00	
7010 S & S LANDSCAPING						
242026	08/04/26	15042		001-004-600-000	8,250.00	N N
Grass Cutting/Hwy Interchanges				Professional Services		
Total For 7010 S & S LANDSCAPING:					\$8,250.00	
6540 STRAIGHT UP AVIATION						
241936	08/04/26	080426		001-082-600-000	5,000.00	N Y
Monthly Appropriation				Professional Services		
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
6206 SUNBELT RENTALS, INC						
242044	08/04/26	185486759-0001	10029069	001-050-725-000	2,007.47	N N
42' Lift Rental For New Building At Garage				Assets To Be Capitalized		
Total For 6206 SUNBELT RENTALS, INC:					\$2,007.47	
5803 SUNFLOWER						
242031	08/04/26	071826	10029063	107-350-559-000	14.00	N N
Water				Operating Supplies-Other		
Total For 5803 SUNFLOWER:					\$14.00	
4701 TERRANCE COLISTER						
241977	08/04/26	072726		001-016-684-002	22.87	N N
Haz Mat Reimbursement				Meals & Lodging		
Total For 4701 TERRANCE COLISTER:					\$22.87	
3037 THERMO ELECTRON NORTH AME LLC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

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Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
242103	08/04/26	9021713898	10028759	001-009-559-000	222.75	N Y
ltr Replacement For Ftir				Operating Supplies-Other		
242104	08/04/26	9021714614	10028759	001-009-559-000	7,445.00	N Y
				Operating Supplies-Other		
Total For 3037 THERMO ELECTRON NORTH AME LLC:					\$7,667.75	
7958 T-MOBILE #1						
242022	08/04/26	211003402-07212		001-005-605-000	2,882.85	N N
Acct 211003402-July 2026				Communication (Postage,Wireless,Etc		
Total For 7958 T-MOBILE #1:					\$2,882.85	
8131 TOM'S PAINT & DECORATING						
241882	08/04/26	E2ABD	10028944	107-350-559-000	56.96	N N
Parking Paint				Operating Supplies-Other		
241966	08/04/26	HXH35	10028999	107-350-559-000	8.07	N N
Paint Rollers				Operating Supplies-Other		
Total For 8131 TOM'S PAINT & DECORATING:					\$65.03	
1340 TRAILBOSS TRAILERS, INC.						
241994	08/04/26	1420423	10029012	001-050-572-000	120.00	N N
St 14 Tape-Conspicuity Red/White 6X6				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1340 TRAILBOSS TRAILERS, INC.:					\$120.00	
2707 ULINE						
241773	08/04/26	210287740	10028867	001-010-502-000	505.31	N N
Cid/Patrol Supplies				Supplies-Non-Op-Other		
Total For 2707 ULINE:					\$505.31	
4534 UNIFIRST CORPORATION						
242001	08/04/26	1830218315		106-323-535-000	101.57	N N
Supplies/Uniforms-Landfill				Uniforms		
242002	08/04/26	1830217236		001-021-535-000	1,078.73	N N
Uniforms-P.Works				Uniforms		
242003	08/04/26	1830218469		001-021-535-000	1,119.19	N N
				Uniforms		
242004	08/04/26	1830218260		001-050-535-000	170.64	N N
Uniforms-Garage				Uniforms		
242007	08/04/26	1830219394		001-050-535-000	214.11	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

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Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Uniforms-Garage		Uniforms				
Total For 4534 UNIFIRST CORPORATION:					\$2,684.24	
5074 VERIZON						
242096	08/04/26	6148191668		001-005-605-000	600.15	N N
742031756-00001 Verizon Services		Communication (Postage,Wireless,Etc				
Total For 5074 VERIZON:					\$600.15	
4453 HILDRED M. WEBB						
241937	08/04/26	080426		106-323-648-000	116.67	N Y
Monthly Appropriation		Rental Property				
Total For 4453 HILDRED M. WEBB:					\$116.67	
1360 YOUNG WELDING SUPPLY INC						
242041	08/04/26	0001519580	10028995	001-050-559-000	155.00	N N
Ultra View Plus Auto Darkening Welding Helmet		Operating Supplies-Other				
Total For 1360 YOUNG WELDING SUPPLY INC:					\$155.00	
Total For Checks:					\$692,385.88	
96 Check(s)					\$692,385.88	
4 Check overflow page(s)						
100 Checks with overflow pages						
GRAND TOTAL:			96 Vendors		\$692,385.88	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/23/2026 to 07/23/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Checkwrite 1

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

3442 ATMOS ENERGY **

241852	07/23/26	3057816173-0721		001-010-630-000	50.26	N N
		412 Ave B-Police Dept		Utilities - Electric		
241853	07/23/26	3066156959-0716		001-041-630-000	50.26	N N
		106 4Th St N-Regail Hall		Utilities - Electric		
241854	07/23/26	3057816084-0716		001-037-630-000	129.83	N N
		402 2Nd Ave N-Trotter		Utilities - Electric		
241855	07/23/26	3020305472-0717		001-018-630-000	49.49	N N
		1621 Main St-Building Insp		Utilities		
241856	07/23/26	3057816164-0717		001-010-630-000	139.27	N N
		1501 Main St-Police Dept		Utilities - Electric		
241857	07/23/26	3020305801-0717		001-041-630-000	46.97	N N
		1601 Main St-&1603 Main St		Utilities - Electric		
241858	07/23/26	4013594566-0717		001-041-630-000	46.97	N N
		1605 Main St-Vacant		Utilities - Electric		

Total For 3442 ATMOS ENERGY **: \$513.05

1060 COLUMBUS LIGHT & WATER DEPT

241850	07/23/26	2236368		001-004-630-000	18.84	N N
		200091 100078-513 Main St/Outdoor Light		Utilities - Electric		
241851	07/23/26	FINAL BILL-1		001-041-630-000	169.98	N N
		216247 124828-101 Island Rd		Utilities - Electric		

Total For 1060 COLUMBUS LIGHT & WATER DEPT: \$188.82

3121 FOUR COUNTY ELECTRIC

241849	07/23/26	361168		106-323-630-000	79.00	N N
		Acct 104029001-Armstrong Rd/Landfill		Utilities - Electric		
241849	07/23/26			106-323-630-000	79.00	N N
				Utilities - Electric		

Total For 3121 FOUR COUNTY ELECTRIC: \$158.00

4342 LILLIE J BAKER

241866	07/23/26	070626		107-350-890-000	150.00	N N
		Refund Deposit-Sim Scott		Refund Deposits		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/23/2026 to 07/23/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4342 LILLIE J BAKER:					\$150.00	
6372 LOWNDES COUNTY ADULT DETENTION CENTER						
241867	07/23/26	062426		001-010-520-000	321,480.00	N N
Lowndes County Jail Bill				Supplies-Op-Prisoner Meals & Merch		
Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:					\$321,480.00	
4342 MARTHA GORDON						
241862	07/23/26	072226		001-043-615-000	600.00	N N
Night Out On Crime-Sandfield				Advertising-After 9/30/11		
Total For 4342 MARTHA GORDON:					\$600.00	
7345 IRMA MOORE						
241865	07/23/26	072226		001-043-615-000	600.00	N N
Night Out On Crime-East Columbus				Advertising-After 9/30/11		
Total For 7345 IRMA MOORE:					\$600.00	
1518 MS DEPARTMENT OF REVENUE						
241861	07/23/26	07/23/26		001-010-676-000	14.75	N N
Unmarked Tag-2017 Chev Traverse Min 2341				Miscellaneous		
Total For 1518 MS DEPARTMENT OF REVENUE:					\$14.75	
4049 MS DEVELOPMENT AUTHORITY						
241860	07/23/26	072326		001-090-779-000	505.88	N N
Gms: 50559 Capital Improv. Revolving Loan				Cap Loan Fire Bldg		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$505.88	
7342 JOANNE SMITH						
241864	07/23/26	072226		001-043-615-000	600.00	N N
Night Out On Crime-Sim Scott				Advertising-After 9/30/11		
Total For 7342 JOANNE SMITH:					\$600.00	
6205 SPARKLIGHT						
241859	07/23/26	070826-08072026		001-005-605-000	110.50	N N
Acct 8160370170026211-Fire Dept				Communication (Postage Wireless, Etc)		
Total For 6205 SPARKLIGHT:					\$110.50	
7343 DORSIE TAYLOR						
241863	07/23/26	072226		001-043-615-000	600.00	N N
Night Out On Crime-Townsend				Advertising-After 9/30/11		
Total For 7343 DORSIE TAYLOR:					\$600.00	
Total For Checks:					\$325,521.00	
12 Check(s)					\$325,521.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/23/2026 to 07/23/2026
Pay Groups: AP to AP
Vouchers: All
User Ids: All

City of Columbus MS
FY 2025-2026
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
GRAND TOTAL:			12 Vendors		\$325,521.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/30/2026 to 07/30/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Checkwrite 2

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
242046	07/30/26	4040673956-0724		001-016-630-000	101.51	N N
		72 Airline Rd-Fs 4		Utilities		
242047	07/30/26	3020276585-0723		001-016-630-000	67.14	N N
		729 N Lehmberg Rd-Fs 5		Utilities		
242048	07/30/26	3057816397-0722		107-350-626-000	50.26	N N
		617Oak St-Park&Rec		Natural Gas		
242049	07/30/26	3020276094-0722		001-021-630-000	132.69	N N
		2502 Bell Ave-P.Works		Utilities		
Total For 3442 ATMOS ENERGY **:					\$351.60	
7437 ANDERSON WILLIAMS						
242045	07/30/26	APPLICATION NC		203-037-900-000	26,772.66	N Y
		Audio-Trotter Convention Center		Contractors' Expense		
Total For 7437 ANDERSON WILLIAMS:					\$26,772.66	
Total For Checks:					\$27,124.26	
2 Check(s)					\$27,124.26	
GRAND TOTAL:			2 Vendors		\$27,124.26	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

REGIONS CREDIT CARD

08/08/2025	\$ 1,092.52
08/29/2025	\$ 1,684.25
10/16/2025	\$ 8,499.89
11/17/2025	\$ 9,189.01
12/16/2025	\$ 1,463.59
01/16/2026	\$ 4,441.72
02/17/2026	\$ 8,168.79
03/17/2026	\$ 12,435.73
04/15/2026	\$ 7,850.31
05/18/2026	\$ 10,961.96
TOTAL	<u>\$ 65,787.77</u>

ACCOUNTS PAYABLE CHECK PROOF

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

Pay Groups: All

Vouchers: All

User Ids: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Credit Card #1

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7213 REGIONS COMMERCIAL BANKCARD						
241740	08/08/25	17617		001-004-500-000	385.50	N N
		National Assoc Town Watch		Supplies-Non-Op-Office		
241741	08/08/25	42517		114-043-559-000	187.20	N N
		Comer Packing Co		Youth Program Expenses		
241742	08/08/25	42523		114-043-559-000	36.40	N N
				Youth Program Expenses		
241743	08/08/25	01033		114-043-559-000	61.52	N N
		Walmart		Youth Program Expenses		
241744	08/08/25	071525		001-004-559-001	99.90	N N
		Hobby Lobby		Supplies-Op-Other-Dept Use		
241745	08/08/25	072525		001-004-500-000	90.00	N N
		National Assoc Town Watch		Supplies-Non-Op-Office		
241746	08/08/25	114-9619957-4361		001-004-500-000	122.74	N N
		Amazon		Supplies-Non-Op-Office		
241747	08/08/25	072125		001-004-684-002	16.45	N N
		Mcdonalds-Smith		Meals & Lodging		
241748	08/08/25	072225		001-004-684-002	9.30	N N
				Meals & Lodging		
241749	08/08/25	072125-2		001-004-684-002	9.83	N N
		Mcdonalds-Harris		Meals & Lodging		
241750	08/08/25	072325		001-004-684-002	35.93	N N
		Fields Italian-Harris		Meals & Lodging		
241751	08/08/25	072425		001-004-684-002	23.96	N N
		Chesterfields-Harris		Meals & Lodging		
241753	08/08/25	072225-2		001-004-684-002	13.79	N N
		Chick-Fil-A-Harris		Meals & Lodging		
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$1,092.52	
Total For Checks:					\$1,092.52	
1 Check(s)					\$1,092.52	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/08/2025 to 08/08/2025
Pay Groups: All
Vouchers: All
User Ids: 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
GRAND TOTAL:			1 Vendors		\$1,092.52	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/29/2025 to 08/29/2025

Pay Groups: All

Vouchers: All

User Ids: All

cred. + exp #2

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

7213 REGIONS COMMERCIAL BANKCARD

241754	08/29/25	576515		001-018-684-000	125.00	N N
The Table Group				Travel & Training (W/Mod)		
241755	08/29/25	08/25/25-2		001-004-684-000	275.00	N N
Kolbe Corp				Travel & Training (W/Mod)		
241756	08/29/25	08/26/25		001-004-640-000	421.28	N N
Columbus Marina				Rental (Was Freight Before 10/1/24)		
241757	08/29/25	109549		001-010-684-001	40.00	N N
Bp Sebastian FI-Moore				Travel (Incl Mileage)		
241758	08/29/25	08/13/25-2		001-010-684-002	321.00	N N
Diplomat Resort-Hollywood FI-Moore				Meals & Lodging		
241759	08/29/25	08/13/25-3		001-004-684-001	24.30	N N
Shell Citronelle AI-Smith				Travel (Incl Mileage)		
241760	08/29/25	08/17/25		001-004-684-001	436.02	N N
Budget Rent A Car-Smith				Travel (Incl Mileage)		
241761	08/29/25	08/10/25		001-004-684-002	13.16	N N
Starbucks Horseshoe Tunica-Harris				Meals & Lodging		
241762	08/29/25	08/11/25		001-004-684-002	28.49	N N
Olive Garden-Tupelo-Harris				Meals & Lodging		

Total For 7213 REGIONS COMMERCIAL BANKCARD: \$1,684.25

Total For Checks: \$1,684.25

1 Check(s) \$1,684.25

GRAND TOTAL: 1 Vendors \$1,684.25

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/29/2025 to 08/29/2025
Pay Groups: All
Vouchers: All
User Ids: All

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

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

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/16/2025 to 10/16/2025
 Pay Groups: All
 Vouchers: All
 User Ids: All

Credit Card #3

City of Columbus MS
 FY 2025-2026
 Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7213 REGIONS COMMERCIAL BANKCARD						
241726	10/16/25	78461		001-043-559-001	120.20	N N A
	Lowes			Youth Programs		
241727	10/16/25	098147		107-350-540-000	129.87	N N A
	Dicks			Supplies-Os-Equip Not Capitalized		
241728	10/16/25	87527		001-043-559-001	1,338.28	N N A
	Lowes			Youth Programs		
241729	10/16/25	70511		001-043-559-001	1,868.54	N N A
				Youth Programs		
241730	10/16/25	75324		001-043-559-001	896.84	N N A
				Youth Programs		
241731	10/16/25	75270		001-021-689-000	163.39	N N A
				Flowers For City-Tb'S Projects		
241732	10/16/25	817026		001-004-703-000	392.00	N N A
	All About Pins			Advertising City Resource		
241733	10/16/25	87527-CR		001-043-559-001	-465.92	N N A
	Lowes			Youth Programs		
241734	10/16/25	75270-CR		001-021-689-000	-10.69	N N A
				Flowers For City-Tb'S Projects		
241735	10/16/25	75324-CR		001-043-559-001	-34.96	N N A
				Youth Programs		
241736	10/16/25	75324-CR2		001-043-559-001	-10.76	N N A
				Youth Programs		
241737	10/16/25	36923		001-021-725-000	3,326.61	N N A
	Mechmax			Assets To Be Capitalized		
241738	10/16/25	091725		001-004-683-000	155.00	N N A
	Sam'S Club Renewal			Subscriptions & Dues		
241739	10/16/25	092225		001-005-681-000	67.97	N N
	Network Solutions			Maintenance & Support Contacts		

ACCOUNTS PAYABLE CHECK PROOF

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

Pay Groups: All

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
241887	10/16/25	08/26/25-2		001-004-640-000	453.52	N N
Columbus Marina		Rental (Was Freight Before 10/1/12)				
241888	10/16/25	09/23/25		001-010-503-000	100.00	N N A
Asp-Usa		Supplies-Non-Op-Subs & Dues				
241889	10/16/25	09/22/25		001-004-694-000	10.00	N N A
Late Fee		Bank Errors/Bank Charges				
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$8,499.89	
Total For Checks:					\$8,499.89	
1 Check(s)					\$8,499.89	
1 Check overflow page(s)						
2 Checks with overflow pages						
GRAND TOTAL:			1 Vendors		\$8,499.89	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Credit Card # 4

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

Dates: 11/17/2025 to 11/17/2025

FY 2025-2026

Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

User Ids: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7213 REGIONS COMMERCIAL BANKCARD						
241704	11/17/25	10/02/25		177-011-500-000	9.98	N N
		Hobby Lobby		Supplies-Non-Op-Office		
241705	11/17/25	10/06/25		001-043-559-001	684.63	N N A
		Lowe's		Youth Programs		
241706	11/17/25	10/06/25-CR		001-043-559-001	-44.79	N N A
				Youth Programs		
241707	11/17/25	10/06/25-CR2		001-043-559-001	-69.66	N N A
				Youth Programs		
241708	11/17/25	15426052		001-018-559-000	40.00	N N
		Masterlock		Operating Supplies-Other		
241709	11/17/25	3904-6	10026970	001-037-559-000	50.46	N N
		Sherwin Williams		Operating Supplies-Other		
241710	11/17/25	10/13/25		001-043-559-001	768.81	N N A
		Lowe's		Youth Programs		
241711	11/17/25	10/22/25-2		001-043-559-001	222.56	N N A
				Youth Programs		
241712	11/17/25	10/27/25		001-043-559-001	2,429.53	N N A
				Youth Programs		
241713	11/17/25	370063 01		001-043-559-001	107.22	N N A
		Noland		Youth Programs		
241714	11/17/25	C11021		001-043-559-001	79.99	N N A
		New Home Building		Youth Programs		
241715	11/17/25	D526125	10026946	001-037-559-000	171.20	N N
		Regal Cleaners		Operating Supplies-Other		
241716	11/17/25	10/16/25		001-004-605-000	14.75	N N
		Ups		Communication (Postage, Wireless, Etc		
241717	11/17/25	10/15/25-2		001-004-605-000	14.75	N N
				Communication (Postage, Wireless, Etc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/17/2025 to 11/17/2025

Pay Groups: All

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
241718	11/17/25	10/08/25		001-021-684-003	325.00	N N
		Apwa Conference		Registration		
241719	11/17/25	10/09/25		001-004-684-003	1,100.00	N N
		African American Mayors Conference		Registration		
241720	11/17/25	179-692-113-95		001-004-684-001	457.92	N N
		Priceline-Delta Air		Travel (Incl Mileage)		
241721	11/17/25	10/17/25		001-021-684-002	544.76	N N
		Holiday Inn Express-Gulfport-Coleman		Meals & Lodging		
241722	11/17/25	78653		001-010-684-002	873.95	N N
		Springhill Suites-Hammond		Meals & Lodging		
241723	11/17/25	78652		001-010-684-002	873.95	N N
		Springhill Suites-Easterwood		Meals & Lodging		
241724	11/17/25	17036		107-350-684-002	99.00	N N
		Lake Tiak-O'Khata Resort-Williams		Meals & Lodging		
241725	11/17/25	331588		001-016-684-002	435.00	N N
		Holiday Inn-Pearl-Walker		Meals & Lodging		
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$9,189.01	
Total For Checks:					\$9,189.01	
1 Check(s)					\$9,189.01	
1 Check overflow page(s)						
2 Checks with overflow pages						
GRAND TOTAL:			1 Vendors		\$9,189.01	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Credit CARD #5

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/16/2025 to 12/16/2025

Pay Groups: All

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7213 REGIONS COMMERCIAL BANKCARD						
241322	12/16/25	14552	10027208	001-016-560-000	419.17	N N
3' X 4' X 1/2" Classic Floor Mats For Excerise Room (Station 4) Supplies-R&M-Bldg Matls & Related						
241323	12/16/25	11/04/25		001-009-683-000	53.14	N N
Ms Board Of Pharmacy #07812 Controlled Susbstance Only Re Subscriptions & Dues						
241324	12/16/25	1962967301		001-010-684-002	123.20	N N
Hyatt Place-Biloxi-Hairston Meals & Lodging						
241698	12/16/25	10/30/25		001-043-559-001	494.20	N N A
Lowe's Youth Programs						
241699	12/16/25	10/22/25		001-043-559-001	-14.56	N N A
Youth Programs						
241700	12/16/25	11/25/25		001-043-559-001	103.19	N N A
Youth Programs						
241701	12/16/25	11/25/25-CR		001-043-559-001	-103.19	N N A
Youth Programs						
241702	12/16/25	11/25/25-2		001-043-559-001	96.44	N N A
Youth Programs						
241703	12/16/25	11/21/25		001-010-684-002	292.00	N N
Comfort Inn-Hattiesburg-Underwood Meals & Lodging						
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$1,463.59	
Total For Checks:					\$1,463.59	
1 Check(s)					\$1,463.59	
GRAND TOTAL:			1 Vendors		\$1,463.59	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/16/2025 to 12/16/2025
Pay Groups: All
Vouchers: All
User Ids: All

City of Columbus MS
FY 2025-2026
Cash Account: 001-000-002-000

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

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

cred. + cred #6

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2026 to 01/16/2026

Pay Groups: All

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7213 REGIONS COMMERCIAL BANKCARD						
241313	01/16/26	889609974		001-004-500-000	1,612.33	N N
		1100 Lapel Pins Lapel Pin Now		Supplies-Non-Op-Office		
241314	01/16/26	533566014743	10027296	001-016-502-000	688.44	N N
		Monthly Supplies-November-Bleach, Glass Cleaner, 409 Spray		Supplies-Non-Op-Other		
241315	01/16/26	89182960		001-004-683-000	114.46	N N
		Cpa-R8382 License Renewal		Subscriptions & Dues		
241316	01/16/26	U707K1240954	10027407	107-350-559-000	398.00	N N
		Basketball Goals 46" For Columbus Gym		Operating Supplies-Other		
241317	01/16/26	536359870681	10027485	107-350-500-000	48.86	N N
		27Gal Storabe Totes		Supplies-Non-Op-Office		
241318	01/16/26	95957532		001-010-684-002	579.00	N N
		Hampton Inn-Oxford-Ward		Meals & Lodging		
241319	01/16/26	90971132		001-010-684-002	757.00	N N
		Hampton Inn-Oxford-Daughtry		Meals & Lodging		
241320	01/16/26	11/28/25		001-004-500-000	142.63	N N
		Hobby Lobby-Jammie Garrett		Supplies-Non-Op-Office		
241321	01/16/26	12/18/25		001-011-535-000	101.00	N N
		Saxon Uniform Network-Jammie Garrett		Uniforms		
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$4,441.72	
Total For Checks:					\$4,441.72	
1 Check(s)					\$4,441.72	
GRAND TOTAL:			1 Vendors		\$4,441.72	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2026 to 01/16/2026
Pay Groups: All
Vouchers: All
User Ids: All

City of Columbus MS
FY 2025-2026
Cash Account: 001-000-002-000

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

credit card # 7

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/17/2026 to 02/17/2026

Pay Groups: All

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (dls)	Use/1099 /Accrual
Checks						
7213 REGIONS COMMERCIAL BANKCARD						
237535	02/17/26	084979- APPROV#10027365		107-350-559-000	39.88	N N
		Walmart-Potting Soil		Operating Supplies-Other		
237536	02/17/26	098445 APPROV#10027525		001-037-510-000	174.72	N N
		Walmart-Curtain Rods Trotter		Supplies-Op-Cleaning & Janitorial		
237538	02/17/26	056592 APPROV#10027669		001-016-502-000	698.18	N N
		Walmart Monthly Supplies		Supplies-Non-Op-Other		
240572	02/17/26	000420		001-004-683-000	25.00	N N
		Ms Muni Attorneys Assoc Winter Mma 2026		Subscriptions & Dues		
240572	02/17/26			001-004-684-003	200.00	N N
				Registration		
240574	02/17/26	38601560211342610027673		001-050-500-000	129.90	N N
		Walmart-Gnat Spray, Vevo Starter Kits And Refills, Air Freshner		Supplies-Non-Op-Office		
240575	02/17/26	26-01441851		001-004-615-000	500.73	N N
		Indeed Jan 2026		Advertising & Notices		
240576	02/17/26	01/07/26		001-019-684-003	725.00	N N
		Keep America Beautiful-James-Williams		Registration		
240576	02/17/26			107-350-684-003	725.00	N N
				Registration		
240577	02/17/26	4628147401		001-004-684-002	364.10	N N
		Hyatt Place-Ridgeland-Green		Meals & Lodging		
240578	02/17/26	80364811		001-004-684-002	383.52	N N
		Hampton Inn By Hilton-Spears		Meals & Lodging		
240579	02/17/26	84587723		001-004-684-002	242.00	N N
		Homewood Suites By Hilton-Smith		Meals & Lodging		
240580	02/17/26	86944491		001-004-684-002	242.00	N N
		Homewood Suites By Hilton-Jefferson		Meals & Lodging		
240581	02/17/26	85888651		001-004-684-002	242.00	N N
		Homewood Suites By Hilton-Harris		Meals & Lodging		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/17/2026 to 02/17/2026
Pay Groups: All
Vouchers: All
User Ids: All

City of Columbus MS
FY 2025-2026
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
240582	02/17/26	01/15/26-JAMES		001-019-684-002	816.24	N N
		New Orleans Marriott		Meals & Lodging		
240583	02/17/26	01/15/26-WILLIAM		107-350-684-002	816.24	N N
		New Orleans Marriott-Williams		Meals & Lodging		
240584	02/17/26	4708347401		001-010-684-002	755.84	N N
		Hyatt Regency-Birmingham-Meaders		Meals & Lodging		
240585	02/17/26	9JVRZ3PQC		001-010-684-002	106.82	N N
		Hollywood Casino-Minor		Meals & Lodging		
240586	02/17/26	MXCW47DQD		001-010-684-002	106.82	N N
		Hollywood Casino-Vaughn		Meals & Lodging		
240587	02/17/26	01/12/26-MARINA		001-004-640-000	874.80	N N
		Columbus Marina		Rental (Was Freight Before 10/17/12)		
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$8,168.79	
Total For Checks:					\$8,168.79	
1 Check(s)					\$8,168.79	
1 Check overflow page(s)						
2 Checks with overflow pages						
GRAND TOTAL:			1 Vendors		\$8,168.79	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Credit Card #8

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

Dates: 03/17/2026 to 03/17/2026

FY 2025-2026

Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

User Ids: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7213 REGIONS COMMERCIAL BANKCARD						
240548	03/17/26	58604367906838110027792		107-350-559-015	172.49	N N
		Walmart-Afterschool		Os Oth-Prg & Act-Afterschool Summer		
240549	03/17/26	00462		001-004-683-000	160.00	N N
		Ms Municipal Clerks Association		Subscriptions & Dues		
240550	03/17/26	26-00851717		001-004-615-000	276.01	N N
		Indeed-Jan 2026		Advertising & Notices		
240551	03/17/26	26-01090285		001-004-615-000	501.09	N N
		Indeed-Feb 2026		Advertising & Notices		
240552	03/17/26	604388797007	10027837	001-005-725-000	1,376.00	N N
		Walmart-2 Ea 85" Tvs		Assets To Be Capitalized		
240553	03/17/26	26-01202941		001-004-615-000	501.54	N N
		Indeed-Feb 2026		Advertising & Notices		
240554	03/17/26	604934734830		001-004-500-000	35.36	N N
		Walmart-Binders		Supplies-Non-Op-Office		
240555	03/17/26	02/18/26		001-004-500-000	139.58	N N
		Sam'S Club-Cleaning Supplies		Supplies-Non-Op-Office		
240556	03/17/26	02/18/26-2	10027752	001-037-510-000	995.36	N N
				Supplies-Op-Cleaning & Janitorial		
240557	03/17/26	29182239		001-004-684-003	1,396.00	N N
		Retail Live-Southeast 2026		Registration		
240558	03/17/26	42486		001-004-695-000	1,485.00	N N
		Mml Youth Conference Registration		Advertising City Resources		
240559	03/17/26	29219440		001-004-684-003	349.00	N N
		Retail Live-Southeast 2026-Stewart		Registration		
240560	03/17/26	268-659-863-95		001-004-684-001	192.05	N N
		Priceline-Processing Fees/Seat Cost		Travel (Incl Mileage)		
240561	03/17/26	02/12/26		107-350-684-003	765.00	N N
		Mrpa Conference Registration		Registration		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/17/2026 to 03/17/2026

Pay Groups: All

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
240562	03/17/26	02/12/26-2		001-004-684-001	391.81	N N
		Delta Airlines-Jones		Travel (Incl Mileage)		
240563	03/17/26	268-659-863-95/2		001-042-684-001	269.90	N N
		Delta Airlines-Irby		Travel (Incl Mileage)		
240564	03/17/26	205659-863-95/3		001-004-684-001	809.70	N N
		Delta-Stewart-Harris-Spears		Travel (Incl Mileage)		
240565	03/17/26	268-659-863-95/4		001-042-684-001	177.90	N N
		American Airlines-Irby		Travel (Incl Mileage)		
240566	03/17/26	268-659-863-95/5		001-004-684-001	533.70	N N
		American Airlines-Stewart-Harris-Spears		Travel (Incl Mileage)		
240567	03/17/26	02/02/26		001-004-559-001	99.27	N N
		Nowetas		Supplies-Op-Other-Dept Use		
240568	03/17/26	02/02/26-2		001-004-559-001	71.82	N N
				Supplies-Op-Other-Dept Use		
240569	03/17/26	01/30/26		001-018-684-000	324.00	N N
		Internation Code Council		Travel & Training (W/Modf)		
240570	03/17/26	01/29/26		001-010-683-000	-100.00	N N
		Sp Ask Inc Credit		Subscriptions & Dues		
240571	03/17/26	02/04/26		001-004-684-002	1,513.15	N N
		Hyatt Regency Grand Cypress		Meals & Lodging		
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$12,435.73	
Total For Checks:					\$12,435.73	
1 Check(s)					\$12,435.73	
1 Check overflow page(s)						
2 Checks with overflow pages						
GRAND TOTAL:			1 Vendors		\$12,435.73	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/17/2026 to 03/17/2026
Pay Groups: All
Vouchers: All
User Ids: All

City of Columbus MS
FY 2025-2026
Cash Account: 001-000-002-000

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

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/15/2026 to 04/15/2026

Pay Groups: All

Vouchers: All

User Ids: All

credit card #9

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7213 REGIONS COMMERCIAL BANKCARD						
240535	04/15/26	34608258785788110027987		107-350-559-015	159.62	N N
		Walmart-After School Snacks		Os Oth-Prg & Act-Afterschool Summer		
240536	04/15/26	35606053664469110027882		001-016-502-000	677.55	N N
		Walmart Monthly Supplies		Supplies-Non-Op-Other		
240537	04/15/26	87907533		001-004-684-002	915.93	N N
		Hampton Inn-Wash Dc-Harris		Meals & Lodging		
240538	04/15/26	90518377		001-004-695-000	1,530.00	N N
		Homewood Suites Hilton-Youth Council		Advertising City Resources		
240539	04/15/26	3422383331		001-010-684-002	645.00	N N
		Hilton Garden Inn-Nick Hairston		Meals & Lodging		
240540	04/15/26	73078088		001-004-684-002	1,283.56	N N
		Marriott Jw Wash Dc-Jones		Meals & Lodging		
240541	04/15/26	03/03/26		107-350-684-002	260.94	N N
		Golden Nugget-Biloxi-Williams		Meals & Lodging		
240542	04/15/26	03/03/26-2		107-350-684-002	260.94	N N
		Golden Nugget-Biloxi-Bobo		Meals & Lodging		
240543	04/15/26	03/06/26		107-350-684-002	160.94	N N
		Golden Nugget-Biloxi-Lewis		Meals & Lodging		
240544	04/15/26	03/13/26		107-350-684-002	100.00	N N
				Meals & Lodging		
240545	04/15/26	03/26/26		001-004-684-002	932.93	N N
		Hampton Inn-Wash Dc-Greene		Meals & Lodging		
240546	04/15/26	03/26/26-2		001-004-684-002	915.93	N N
		Hampton Inn-Wash Dc-Smith		Meals & Lodging		
240547	04/15/26	03/02/26		001-004-615-000	6.97	N N
		Indeed		Advertising & Notices		
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$7,850.31	
Total For Checks:					\$7,850.31	
1 Check(s)					\$7,850.31	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/15/2026 to 04/15/2026
Pay Groups: All
Vouchers: All
User Ids: All

City of Columbus MS
FY 2025-2026
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
GRAND TOTAL:			1 Vendors		\$7,850.31	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

credit card #10

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/18/2026 to 05/18/2026

Pay Groups: All

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7213 REGIONS COMMERCIAL BANKCARD						
240516	05/18/26	611019087915	10028253	001-016-500-000	139.00	N N
		Walmart-3 2 Cf Refrigerator		Supplies-Non-Op-Office		
240517	05/18/26	UE85LF087399	10028122	001-016-502-000	699.52	N N
		March Monthly Supplies-Soap, Dish Detergent, Wash Detergent		Supplies-Non-Op-Other		
240518	05/18/26	1974035701		001-004-684-002	336.39	N N
		Retail Live Hyatt Regency-Stewart		Meals & Lodging		
240519	05/18/26	4986773601		001-004-684-002	336.39	N N
		Retail Live-Hyatt Regency-Jones		Meals & Lodging		
240520	05/18/26	6413085601		001-004-684-002	336.39	N N
		Retail Live-Hyatt Regency-Spears		Meals & Lodging		
240521	05/18/26	1275238601		001-042-684-002	336.39	N N
		Retail Live-Hyatt Regency-Irby		Meals & Lodging		
240522	05/18/26	5516017001		001-004-684-002	336.39	N N
		Retail Live-Hyatt Regency-Harris		Meals & Lodging		
240523	05/18/26	240362960997		001-004-684-002	1,579.60	N N
		Hilton Gardens-Jones		Meals & Lodging		
240524	05/18/26	3434364752		001-016-684-002	417.00	N N
		Graduate By Hilton-Oxford-Walker		Meals & Lodging		
240525	05/18/26	2931604849		001-042-684-002	646.80	N N
		Beau Rivage-Biloxi-Irby		Meals & Lodging		
240526	05/18/26	9694NQLDUN140		001-010-684-002	268.78	N N
		Golden Nugget-Biloxi-Daughtry/Smith		Meals & Lodging		
240527	05/18/26	25CONF-042026-		001-042-684-003	325.00	N N
		2026 Ms Housing Conf-Irby		Registration		
240528	05/18/26	042126		001-004-500-000	158.70	N N
		Regal Cleaners #2		Supplies-Non-Op-Office		
240529	05/18/26	040126	10028116	328-000-500-000	3,397.11	N N
		3 Museum Display Cases-Displays2Go		Alva Temple Museum Expenditures		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/18/2026 to 05/18/2026

Pay Groups: All

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
240530	05/18/26	041326	10028196	328-000-500-000	295.00	N N
Tuskegee Airplane--Motion Rc				Alva Temple Museum Expenditures		
240531	05/18/26	033126		001-004-684-001	555.80	N N
Delta Air-Jones				Travel (Incl Mileage)		
240532	05/18/26	041126		001-004-684-002	0.02	N N
Mariott Jw-Washington Dc-Jones				Meals & Lodging		
240533	05/18/26	043026		328-000-500-000	797.68	N N
Ebay-Alva Temple Museum				Alva Temple Museum Expenditures		
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$10,961.96	
Total For Checks:					\$10,961.96	
1 Check(s)					\$10,961.96	
1 Check overflow page(s)						
2 Checks with overflow pages						
GRAND TOTAL:			1 Vendors		\$10,961.96	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

BUDGET CALENDAR

Thursday, July 30, 2026	10:00a.m. - City Hall – Courtroom	Budget Workshop w/ Department Heads
Tuesday, August 11, 2026	The Commercial Dispatch	Publish Notice of Public Hearing to Consider Tax Levies and Budget for the Upcoming Fiscal Year
Tuesday, August 11, 2026	5:00p.m. City Hall - Courtroom	Budget Workshop w/ Department Heads
Tuesday, August 18, 2026	5:00p.m. Municipal Complex - Courtroom	City Council Meeting – Budget Discussion
Tuesday, August 25, 2026	6:00p.m. City Hall - Courtroom	Hold Public Hearing and Adopt Tax Levies
Tuesday, September 1, 2026	5:00p.m. Municipal Complex	City Council Meeting – Adopt Budget
Thursday, September 3, 2026	The Commercial Dispatch	Publish Budget and Adopted Tax Levy Resolution
Tuesday, September 8, 2026	City Hall	File Budget with Municipal Clerk
Thursday, September 10, 2026	10:30am City Hall – Courtroom	Give Public Notice of the Availability of the Budget for Inspection

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:

7/14/24

APPLICANT:

NAME/ORGANIZATION:

Columbus High School Homecoming

LOCAL/PERMANENT ADDRESS:

215 Hemlock St

REPRESENTATIVE:

NAME:

Tiffany Jefferson

TITLE:

HOCO coordinator

ADDRESS:

215 Hemlock St

PHONE:

602 241 7200

PHONE:

602 251 2549

ACTIVITY INFORMATION:

NAME OF ACTIVITY:

Homecoming Parade

DATE OF ACTIVITY:

9/24/24

☒ PARADE

☐ MEETING

☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING

5:00

☐ AM

☒ PM

ENDING:

6:00

☐ AM

☒ PM

PURPOSE:

Celebrate homecoming

LOCATION OR ROUTE OF ACTIVITY:

Fairview church, down 82,
turn left on McCary, turn right on
Falcon Lane.

MAP ATTACHED:

☒ YES

☐ NO

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

NUMBER OF PERSONS TO PARTICIPATE:

100

AGE OF ANY MINORS:

5-17

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:

Parents

APPROVAL

APPROVED BY:

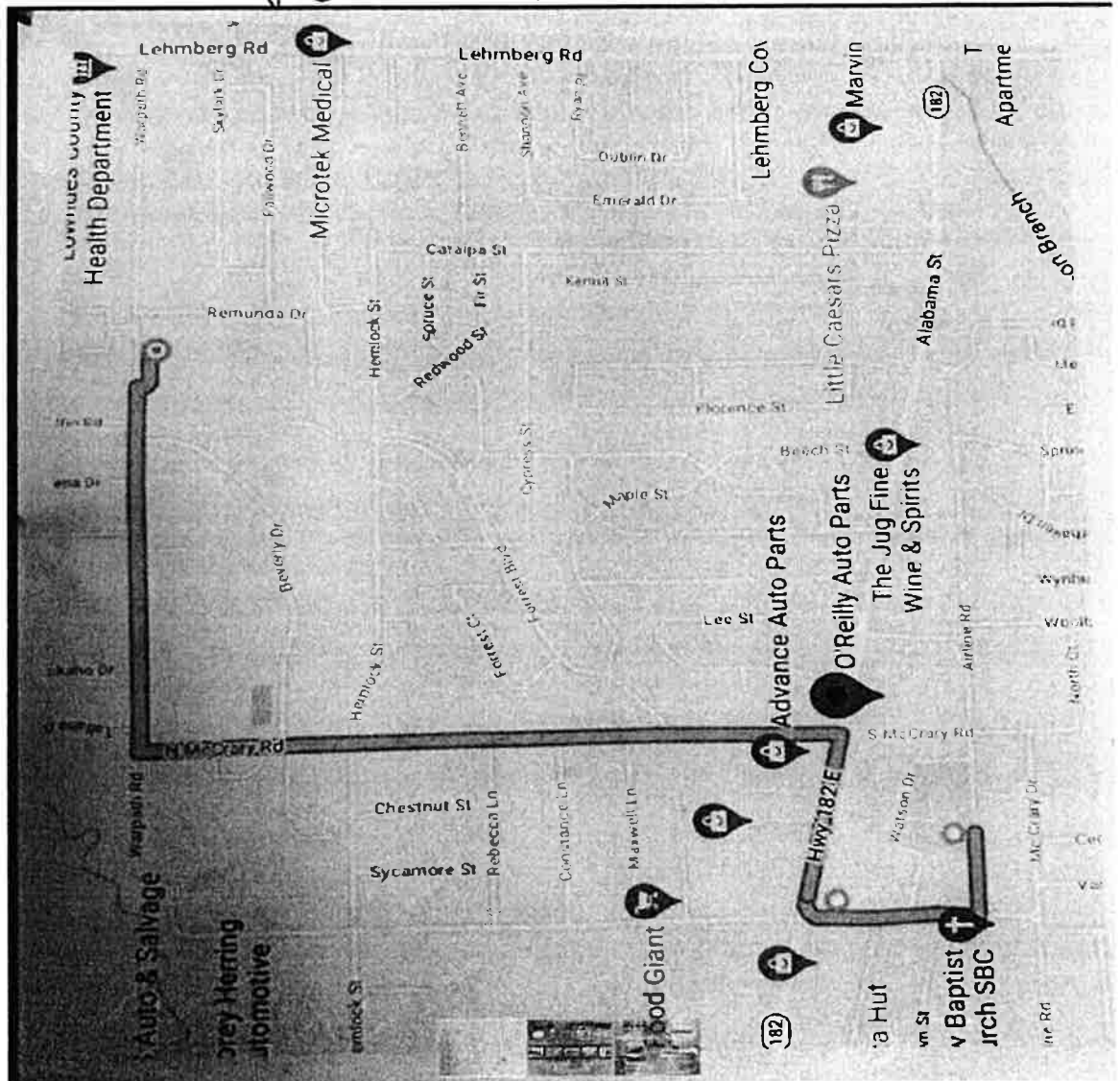
[Signature]

NAME & TITLE

DATE:

7/28/24

We will stop @ the tennis courts.
 we will Not turn on Warpath





"Hosted by the Mississippi Law Enforcement Officers Training Academy, Pearl, Mississippi"

Course Duration: 40hrs **Instructional Setting:** Classroom/Field

COURSE DESCRIPTION: This course is designed to ensure a quality presentation of advanced critical incident negotiation skills training for hostage and barricaded suicide negotiation teams, with an emphasis on advanced communication, active listening, and effective questioning techniques. Completion of an approved Critical Incident Negotiations Level I course is a prerequisite to this Level II course.

Topics Include:

- Tactical Team use of a Tactical Negotiator
- Active Listening Skills II
- Advanced Communication Techniques-"Effective Questioning"
- The Power of Persuasion
- Designing the Team Intel Board
- The Barricaded Suicide Call-PTSD Subject
- Mental Disorders and Negotiations II
- Negotiating with a "Jumper"
- Negotiating in a School Setting
- Negotiating in a Corrections Setting
- Supervising and Managing the Team
- Stress Management Before and After the Incident
- Case Studies
- Students will have three full days of working as a team, experiencing the duties of each team member, while honing their skills in real life practical exercises

INSTRUCTIONAL GOAL: This course is designed to provide the active critical incident negotiator with the advanced skills, techniques and concepts needed to bring about a peaceful resolution to a critical incident. At the end of this course, the negotiator will have demonstrated the role of each team member through practical exercises, as well as perform the functions of supervising and managing a negotiations team. This course is also designed to instruct Primary negotiators in the use of various questioning techniques to elicit root causes of the critical incident. Effective questioning and communication is the key to active negotiations. An understanding as well as practical knowledge of these concepts and skills is fundamental for critical incident negotiation teams to be successful in bringing about a peaceful resolution to the critical incidents they will encounter.

Instructed by: James C. Lilley, Certified ICITAP Master Instructor. Jim has over 20yrs of Negotiations experience, nine of which were at the Command level. Jim is a Past President of the SCCNA, and a Forming Council Member of the National Council of Negotiation Associations, where he was invited by the DOJ and the FBI in 2001 to come to D.C. and help write National Guidelines for Negotiation teams Nationwide.

Global Police Solutions is an Approved Training Provider for Advanced Law Enforcement Training throughout the United States and Abroad. Global Police Solutions; "Instilling Professionalism through Training"

Critical Incident Negotiators; "An Agencies Liability Limiters"

"Professional Training for Today's Law Enforcement"

WWW.GLOBALPOLICESOLUTIONS.COM (<http://WWW.GLOBALPOLICESOLUTIONS.COM>)

Call Us Toll Free At: 855-4GPSTRaining

Event Date	08-31-2026 8:00 am
Event End Date	09-04-2026 5:00 pm
Registration Start Date	05-12-2026
Capacity	30
Cut off date	08-28-2026
Individual Price	\$549.00
Location	MLEOTA (/classes/mleota/view-map.html?tmpl=component)

SAVE TO 

[illegible]

f (<https://www.facebook.com/sharer.php?u=https%3A%2F%2Fwww.globalpolicesolutions.com%2Fclasses%2Fcritical-incidents%2Fcritical-incident-negotiations-level-2>)

t (<https://twitter.com/?status=critical%20incident%20negotiations%20level%20ii%20https%3A%2F%2Fwww.globalpolicesolutions.com%2Fclasses%2Fcritical-incident-negotiations-level-2>)

in (<https://www.linkedin.com/sharearticle?mini=true&url=https%3A%2F%2Fwww.globalpolicesolutions.com%2Fclasses%2Fcritical-incidents%2Fcritical-incident-negotiations-level-2>)

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: Johnny Vaughn, Jayonna Minor
 - Name of Event Official seeks to Attend: Critical Incident Negotiations Level II
 - Benefit to City resulting from Attendance: Provide advanced skills, techniques and concepts needed to bring about a peaceful resolution to a critical incident.
-
- Location (City & State) of the Event for which Travel is sought: Pearl, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: MLEOTA
 - Proposed Date of Departure: 8/30/2026 • Proposed Date of Return: 9/4/2026
 - 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: \$ 1190.00
- Cost per Night of Lodging: \$ 40.00
- Total Estimated Lodging Costs for All Nights: \$ 400.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 75.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 680.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 2,345.00

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

Signature: 

Date: 8/4/2026

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: 8-3-26

APPLICANT:

NAME/ORGANIZATION: Jimmy Kevin Wright/Christian Jeep Association
LOCAL/PERMANENT ADDRESS: Highway 50.
Columbus, MS

REPRESENTATIVE:

NAME: Kevin Wright TITLE: Director
ADDRESS: 200 Riverchase Dr. PHONE: 662-296-1262
West Point, MS 39773 PHONE: 662-574-9768
JACK GORDMAN

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Jeepin' AND Fishin' The Tann-Tom Waterway
DATE OF ACTIVITY: Aug 29th ☒ PARADE ☐ MEETING ☐ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 430 ☒ AM ☐ PM ENDING: 1pm ☐ AM ☐ PM
PURPOSE: Jeep meet 8am - 130 pm
Parade - 2pm
Fundraiser
LOCATION OR ROUTE OF ACTIVITY: East Bank Lock-N-Dam-
See MAP

MAP ATTACHED: ☒ YES ☐ NO

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

Christian Jeep Association of North MS
NUMBER OF PERSONS TO PARTICIPATE: 500 AGE OF ANY MINORS: 5-80
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Kevin Wright

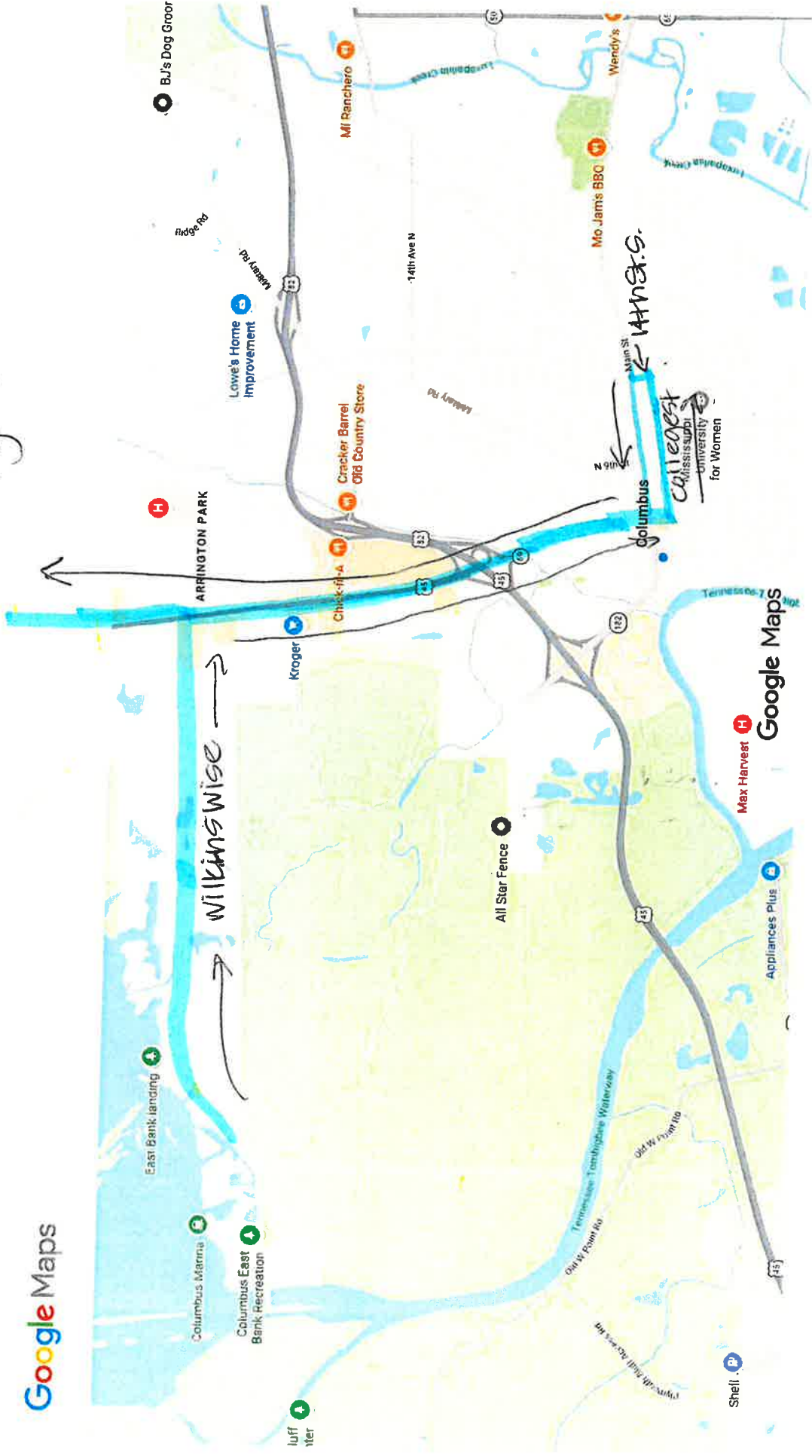
APPROVAL

APPROVED BY: [Signature] [Signature] DATE: 8/4/26
NAME & TITLE

carl hogan

Google Maps

Google Maps



Imagery ©2026, Map data ©2026 Google 2000 ft

Christian Jeep Association of North Mississippi's

JEEPIN' AND FISHIN' THE TENN-TOM WATERWAY

JOIN US FOR OUR 2ND ANNUAL JEEP MEET AND FISHING TOURNAMENT
ON AUGUST 29TH @ STENNIS LOCK AND DAM EAST BANK IN
COLUMBUS, MS!



Fishing tournament registration is at
4:30 a.m. and weigh-in is at 1 p.m.
Jeep Meet begins at 8 a.m.
Jeep Parade is at 1:30 p.m.

Guaranteed \$1,000 prize for winner! Fishing tournament entry fee is
\$150.



***No alcohol permitted.**





(/PAGE/REGISTERANDHOST)

(HTTPS://FBILEEDA2026.ORG/)

SLI - Oxford, MS 11/2026



Register



Map this Event



Tell a Friend (/members/send.asp?event=2059367)



11/16/2026 to 11/20/2026

When: Monday, November 16, 2026
8:30 am

Where: *Map this event »*
Oxford Police Department
9 Industrial Park Drive
Oxford, Mississippi 38655
United States

Contact: Roman Sones
rsones@oxfordpolice.net (mailto:rsones@oxfordpolice.net)
662-232-2400 ext. 1328

The Supervisor Leadership Institute (SLI) is part one of the three-step leadership series that makes up the FBI-LEEDA Trilogy. While targeting to first-line supervisors, the SLI course is suitable for all police leaders – sworn and civilian. SLI students will be engaged in such topics as credibility, discipline, liability, and leadership styles. They will complete a DISC leadership assessment.

FBI-LEEDA instructors are current or former command-level law enforcement leaders who have not only extensive leadership experience, but a passion for teaching.

The following topics are covered in the Supervisor Leadership Institute:

- Supervisory Leadership
- Supervisory Credibility and Authenticity
- Law Enforcement Liability
- Police Discipline
- DISC Behavior and Leadership
- Leading Generations

The cost of the Supervisor Leadership Institute is \$795.

FBI-LEEDA will send you a tuition invoice prior to the start date of the class. To make special payment arrangements prior to being invoiced please email Finance at finance@fbileeda.org (<mailto:finance@fbileeda.org>).

- The registration fee includes the cost of the training and course materials; the fee does not include meals or travel expenses.
- Sworn and professional law enforcement staff are welcome to all FBI-LEEDA classes. You do not have to be a member to attend a class.
- Each student must register for classes under their own Username and Account.
- There are no prerequisites for this course; Trilogy courses can be taken in any order.
- A workbook will be provided; laptop is optional.
- Dress is business casual.
- This course is 28 contact hours.

For further information regarding this or any other FBI-LEEDA class, please contact FBI-LEEDA at
1-877-772-7712

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: Christopher Smith
 - Name of Event Official seeks to Attend: Supervisor Leadership Institute
 - Benefit to City resulting from Attendance: Enhance leadership skills including credibility, discipline, liability and leadership styles.
-
- Location (City & State) of the Event for which Travel is sought: Oxford, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 11/15/2026 • Proposed Date of Return: 11/20/2026
 - 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: \$ 795.00
- Cost per Night of Lodging: \$ 150.00
- Total Estimated Lodging Costs for All Nights: \$ 750.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 340.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **1,935.00**

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

Signature: 

Date: 8/4/2026

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 8/05/2026

APPLICANT:

NAME/ORGANIZATION: United Way of the Golden Triangle Region

LOCAL/PERMANENT ADDRESS: 362 Park Creek Dr, Columbus, MS 39705

REPRESENTATIVE:

NAME: Renee Sanders TITLE: Executive Director

ADDRESS: 362 Park Creek Dr PHONE: 662-370-1922

Columbus, MS 39705 PHONE: 662-570-9045

ACTIVITY INFORMATION:

NAME OF ACTIVITY: United Way 2027 Campaign Kick-off

DATE OF ACTIVITY: 09/03/2026 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5:00 ☐ AM ☒ PM ENDING: 8:30 ☐ AM ☒ PM

PURPOSE: The community is invited to meet all of the non-profits United Way raises funds to do a direct service.
The non-profits will set up both and display tables and food vendors will be on the street.

LOCATION OR ROUTE OF ACTIVITY: _____

~~_____ Catfish Alley and overflow into near by parking lot - Food trucks we would like to block off the entrance~~
~~_____ to catfish alley as well as the street between 4th and 5th St South (see map)~~

MAP ATTACHED: ☒ YES ☒ NO

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

United Way of the Golden Triangle Region (GTR)

NUMBER OF PERSONS TO PARTICIPATE: 70 agencies & 500 public AGE OF ANY MINORS: 0

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: [Signature] DATE: 3/6/24

NAME & TITLE



Annual Campaign Kick-off – Thursday, 3rd September 2026, from 5:30 to 8:00 p.m. Parking lot will close at 3:00 p.m.
on Sept 3, 2026 to set up and reopen Sept 3, 2026 at 10:00 p.m. Call 662-570-9045 for questions and concerns.



GLOCK

TRAINING CLASS

ARMORER COURSE | GEN 5 PLUS

OCTOBER 1, 2026

INSTRUCTOR

CAZZ CASTANEDA



CLASS ID

113376



COST

\$300



CLASSROOM WORK WILL BE AT
ITAWAMBA COMMUNITY COLLEGE
ELEARNING BUILDING ROOM 3



CONTACT DR. TIM CLOUSE

TECLOUSE@ICCMS.EDU

662.397.5959

PRESENTED BY



PERFECTION

SCAN TO REGISTER



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: Mark Underwood
- Name of Event Official seeks to Attend: Glock Training Class Armorer Course-Gen-5 Plus
- Benefit to City resulting from Attendance: Enhance knowledge of trouble shooting malfunctions with the Glock duty weapons and train others.

-
- Location (City & State) of the Event for which Travel is sought: Fulton, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: [Click here to enter text.](#)
 - Proposed Date of Departure: 10/1/2026 • Proposed Date of Return: 10/1/2026
 - 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: \$ 300.00
 - Cost per Night of Lodging: \$ 0.00
 - Total Estimated Lodging Costs for All Nights: \$ 0.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 0.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 350.00**

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

Signature: 

Date: 8/6/2026

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL TAYLOR STEWART, **WARD 1**
RODERICK D. SMITH, **WARD 2**
RUSSELL GREENE, **WARD 3**
LAVONNE LATHAM HARRIS, **WARD 4**
GREGORY JEFFERSON, **WARD 5**
JASON SPEARS, **WARD 6**

CITY OF COLUMBUS

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

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

August 8, 2026

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

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

Dear Mayor and Council:

I am requesting approval to purchase properties for the above-referenced program.
Please find attached Property Links for these properties.

Owner Name	Property Address	Purchase Price
Lucketa Griffin	1606 Bell Avenue	\$10,000.00
Stan Weathers	624 26 th Street North	\$18,000.00
DLP Properties	2604 5 th Avenue North	\$8,000.00
Henry/Angela Miller	1007 Shady Street	\$10,000.00
	Total	\$46,000.00

Sincerely

George H. Irby
George H. Irby
Interim Planner

Attachments



LOWNDES COUNTY
MISSISSIPPI

Latest News:

"A Great Place to Live and Work"



Property Link

LOWNDES COUNTY, MS

Current Date 8/ 8/2026

Tax Year 2025
Records Last Updated 8/ 7/2026

PROPERTY DETAIL

OWNER GRIFFIN LUCKETA M
1153 OPEL AVE

COLUMBUS GA 39107

ACRES : **NA**
LAND VALUE : 4040
IMPROVEMENTS : 22910
TOTAL VALUE: 26950
ASSESSED : 4043

PARCEL 61W140003600
ADDRESS 1606 BELL AVE

TAX INFORMATION

YEAR 2025	TAX DUE	PAID	BALANCE
COUNTY	181.33	0.00	186.77
CITY	214.28	0.00	220.71
SCHOOL	264.82	0.00	272.76
TOTAL	660.43	0.00	680.24 3.00% Penalty

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE **NA**

TAXES DELINQUENT PRIOR YEAR

MISCELLANEOUS INFORMATION

EXEMPT CODE
HOMESTEAD CODE None
TAX DISTRICT 4110
PPIN 016571
SECTION 22
TOWNSHIP 18S
RANGE 18W

LEGAL DUPLEX-1606 BELL AVE
LOT 2 BLOCK 3
ROBERTSON SUBDIV

B 2013 P 000001066 02/25/2013

Book 2013 **Page** 000001066

TAX PAID HISTORY

<u>Year</u>	<u>Owner</u>	<u>Total TaxPaid(Y/N)</u>
2016	GRIFFIN LUCKETA M	470.27 N

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2024	BLEDSON PROPERTIES LLC	NOT REDEEMED
2023	ODYSSEUS STRATEGIES LLC	NOT REDEEMED
2022	QUICKSILVER TAX FUNDING LLC	5/27/2026 CONVEYANCE
2021	NINETEEN FOR ME LLC	NOT REDEEMED

2020	SYMBIOTIC PARTNERS LLC	8/31/2023	WILLIAMS JONATHAN
2019	AVATAR LLC	8/31/2022	GRIFFIN LUCKETA M
2018	AVATAR LLC	8/25/2021	GRIFFIN LUCKETA M
2017	CLAY HILL FARMS	8/26/2020	GRIFFIN LUCKETA M

[View Map](#)[Back](#)

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LOWNDES COUNTY
MISSISSIPPI

Latest News:

"A Great Place to Live and Work"



Property Link

LOWNDES COUNTY, MS

Current Date 8/ 8/2026

Tax Year 2025
Records Last Updated 8/ 7/2026

OWNER WEATHERS STAN/FRANCES
432 PRITCHARD LANE

COLUMBUS MS 39702

ACRES : **NA**
LAND VALUE : 3430
IMPROVEMENTS : 14010
TOTAL VALUE: 17440
ASSESSED : 2617

PARCEL 61W050302800
ADDRESS 624 26TH ST N

TAX INFORMATION			
YEAR 2025	TAX DUE	PAID	BALANCE
COUNTY	117.37	117.37	0.00
CITY	138.70	138.70	0.00
SCHOOL	171.41	171.41	0.00
TOTAL	427.48	427.48	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 1 / 7 / 2026

MISCELLANEOUS INFORMATION

EXEMPT CODE	LEGAL
HOMESTEAD CODE None	PT 6 PT 7
TAX DISTRICT 1110	624 26TH ST N
PPIN 013913	BLOCK 35
SECTION 15	FRISCO CITY ADDN
TOWNSHIP 18S	
RANGE 18W	

B 2008 P 5592 08/13/2008

Book 2008

Page 5592

TAX PAID HISTORY

<u>Year</u>	<u>Owner</u>	<u>Total TaxPaid(Y/N)</u>
2024	WEATHERS STAN/FRANCES	422.25 Y LAST PAYMENT DATE 12/ 9/2024
2023	WEATHERS STAN/FRANCES	369.29 Y LAST PAYMENT DATE 1/ 2/2024
2022	WEATHERS STAN/FRANCES	370.99 Y LAST PAYMENT DATE 12/ 5/2022
2021	WEATHERS STAN/FRANCES	348.52 Y LAST PAYMENT DATE 12/15/2021
2020	WEATHERS STAN/FRANCES	340.14 Y LAST PAYMENT DATE 12/15/2020
2019	WEATHERS STAN/FRANCES	326.10 Y LAST PAYMENT DATE 12/ 4/2019

2018	WEATHERS STAN/FRANCES	321.48	Y LAST PAYMENT DATE 12/26/2018
2017	WEATHERS STAN/FRANCES	314.07	Y LAST PAYMENT DATE 12/19/2017
2016	WEATHERS STAN/FRANCES	303.46	Y LAST PAYMENT DATE 12/ 7/2016

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

Year

Sold To

Redeemed Date/By

NO TAX SALES FOUND



[View Map](#)

[Back](#)

[Log In](#) | [LOWNDES COUNTY COURTHOUSE](#) | [HOME](#) | [CIVIL COURT](#) | [CRIMINAL COURT](#) | [JUDGMENT ROLL](#) | [MARRIAGE LICENSE](#) | [CHANCERY COURT](#) | [TERMS OF USE](#) | [PRIVACY POLICY](#)



LOWNDES COUNTY
MISSISSIPPI

Latest News:

"A Great Place to Live and Work"



Property Link

LOWNDES COUNTY, MS

Current Date 8/ 8/2026

Tax Year 2025
Records Last Updated 8/ 7/2026

PROPERTY DETAIL	
OWNER	DLP PROPERTIES LLC P O BOX 111 COLUMBUS MS 39703
ACRES	: **NA**
LAND VALUE	: 4170
IMPROVEMENTS	: 37450
TOTAL VALUE	: 41620
ASSESSED	: 6244
PARCEL	61W050307200
ADDRESS	2604 5TH AVE N

TAX INFORMATION			
YEAR 2025	TAX DUE	PAID	BALANCE
COUNTY	280.04	280.04	0.00
CITY	330.93	330.93	0.00
SCHOOL	408.98	408.98	0.00
TOTAL	1019.95	1019.95	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 1 / 20 / 2026

MISCELLANEOUS INFORMATION

EXEMPT CODE		LEGAL 2604 5TH AVE N
HOMESTEAD CODE	None	LOT 5 BLOCK 37
TAX DISTRICT	1110	FRISCO CITY ADDN
PPIN	013965	
SECTION	15	
TOWNSHIP	18S	
RANGE	18W	B 2023 P 000000810 01/31/2023

Book 2023

Page 000000810

TAX PAID HISTORY

<u>Year</u>	<u>Owner</u>	<u>Total TaxPaid(Y/N)</u>	
2024	DLP PROPERTIES LLC	1007.47	Y LAST PAYMENT DATE 1/17/2025
2023	COMMERCE GROUP LLC	854.88	Y LAST PAYMENT DATE 1/ 3/2024
2022	COMMERCE GROUP LLC	858.80	Y LAST PAYMENT DATE 1/ 6/2023
2021	COMMERCE GROUP LLC	826.54	Y LAST PAYMENT DATE 7/27/2022
2020	COMMERCE GROUP LLC	806.68	Y LAST PAYMENT DATE 3/26/2021
2019	COMMERCE GROUP LLC	768.26	Y LAST PAYMENT DATE 6/23/2020

2018	COMMERCE GROUP LLC	738.53	Y LAST PAYMENT DATE 5/ 6/2019
2017	COMMERCE GROUP LLC	721.51	Y LAST PAYMENT DATE 7/16/2018
2016	COMMERCE GROUP LLC	697.12	Y LAST PAYMENT DATE 7/27/2017

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

Year

Sold To

Redeemed Date/By

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



[View Map](#)

[Back](#)

[Log In](#) | [LOWNDES COUNTY COURTHOUSE](#) | [HOME](#) | [CIVIL COURT](#) | [CRIMINAL COURT](#) | [JUDGMENT ROLL](#) | [MARRIAGE LICENSE](#) | [CHANCERY COURT](#) | [TERMS OF USE](#) | [PRIVACY POLICY](#)



LOWNDES COUNTY
MISSISSIPPI

Latest News:

"A Great Place to Live and Work"



Property Link

LOWNDES COUNTY, MS

Current Date 8/ 8/2026

Tax Year 2025

Records Last Updated 8/ 7/2026

PROPERTY DETAIL

OWNER MILLER HENRY/ANGELA
1021 WATERWORKS RD

COLUMBUS MS 39701

ACRES : **NA**
LAND VALUE : 2940
IMPROVEMENTS : 8130
TOTAL VALUE: 11070
ASSESSED : 1661

PARCEL 56W200305200
ADDRESS 1007 SHADY ST

TAX INFORMATION

YEAR 2025	TAX DUE	PAID	BALANCE
COUNTY	74.50	74.50	0.00
CITY	88.03	88.03	0.00
SCHOOL	108.80	108.80	0.00
TOTAL	271.33	271.33	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 12 / 2 / 2025

MISCELLANEOUS INFORMATION

EXEMPT CODE	HOMESTEAD CODE	TAX DISTRICT	PPIN	SECTION	TOWNSHIP	RANGE	LEGAL
	None	4110	012631	10	18S	18W	SHADY ST LOT 10 BLOCK 3 INTERSTATE CITY ADDN B 2007 P 9718 12/20/2007

Book 2007

Page 9718

TAX PAID HISTORY

<u>Year</u>	<u>Owner</u>	<u>Total TaxPaid(Y/N)</u>	
2024	MILLER HENRY/ANGELA	268.00	Y LAST PAYMENT DATE 12/ 5/2024
2023	MILLER HENRY/ANGELA	236.99	Y LAST PAYMENT DATE 1/ 2/2024
2022	MILLER HENRY/ANGELA	238.08	Y LAST PAYMENT DATE 12/27/2022
2021	MILLER HENRY/ANGELA	229.14	Y LAST PAYMENT DATE 2/ 9/2022
2020	MILLER HENRY/ANGELA	223.63	Y LAST PAYMENT DATE 1/22/2021
2019	MILLER HENRY/ANGELA	215.29	Y LAST PAYMENT DATE 1/27/2020

2018	MILLER HENRY/ANGELA	210.64	Y LAST PAYMENT DATE 2/ 1/2019
2017	MILLER HENRY/ANGELA	205.79	Y LAST PAYMENT DATE 2/20/2018
2016	MILLER HENRY/ANGELA	198.82	Y LAST PAYMENT DATE 12/30/2016

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

Year

Sold To

Redeemed Date/By

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



[View Map](#)

[Back](#)

[Log In](#) |
 [LOWNDES COUNTY COURTHOUSE](#) |
 [HOME](#) |
 [CIVIL COURT](#) |
 [CRIMINAL COURT](#) |
 [JUDGMENT ROLL](#) |
 [MARRIAGE LICENSE](#) |
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MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Outdoor Stewardship Board of Trustees (hereinafter the "Board") and the City of Columbus (hereinafter "Entity") (collectively, the "parties") for the purpose of establishing the agreed upon conditions under which the Board may disburse funds to assist the Entity in paying costs associated with the local (project) Dr. John "Jack" Kaye Cretaceous Fossil Park Cretaceous Walking Trail and Cretaceous Kayak and Canoe Launch (hereinafter the "Project") specified in Miss. Code Ann. Section 49-39-7 (hereinafter the "Act"). The Project is described in the application provided to the Board August-September 2025 and is incorporated herein by reference. This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed (\$536,950.00) (hereinafter the "Project Funds"), for the Project. The Entity agrees to provide a minimum matching funds contribution in the amount of (\$95,000.00) toward the Project. **(IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, The Board is a state agency that acts as Mississippi Outdoor Stewardship Trust Fund with a principal place of business at 501 N. West St., Suite 1301, Jackson, MS 39201.

WHEREAS, the Entity is a state agency, or governmental entity with a principal place of business at P.O. Box 1408 Columbus MS 39703

WHEREAS, Miss. Code Ann. Section 49-39-7, authorized expenditures from the Mississippi Outdoor Stewardship Trust Fund for certain projects.

WHEREAS, pursuant to Miss. Code Ann. Section 49-39-7, the Legislature has appropriated funds to the entity to pay the costs of the Project.

WHEREAS, the Act authorizes the Board to disburse monies in the Mississippi Outdoor Stewardship Trust Fund to pay the costs of the Project.

WHEREAS, the Board finds that it is in the best interest of the Board and the Entity that the funds on deposit in the Mississippi Outdoor Stewardship Trust Fund for the Entity should be disbursed to the Entity and that the Entity shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE BOARD AND ADMINISTRATION AND THE ENTITY AS FOLLOWS:

Section 1. The Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference.

Section 2. The Entity agrees to abide by the Mississippi Outdoor Stewardship Program Manual and is incorporated herein by reference.

Section 3. The Entity shall obtain or require contractor to obtain a builder's risk insurance policy at the time any construction begins. The insurance must cover potential losses after initiation, but before completion, of the construction or modernization caused by theft, fire, vandalism, and other types of accidental loss or damage to the project. The Board may waive this requirement if the Entity shows that it is effectively self-insured against the risks involved. The term "effectively self-insured" shall mean that the recipient has sufficient funds to pay for any damage, including total replacement, if necessary, or to satisfy any claims against the project.

Section 4. The Board shall retain ten percent (10%) of each reimbursement request and retain five percent (5%) of each reimbursement request upon fifty percent (50%) completion of the project. Upon the completion of the project and all required documentation has been submitted and approved by the Board, the retainage amount shall be released to the Entity after a final audit is conducted.

Section 5. The Entity agrees that the Board shall reimburse the Entity once project expenses have been incurred and paid for by the Entity, proper itemized expenditure documentation has been submitted to the Board, and the Board has approved the requested reimbursement up to the amount in this agreement. Proper documentation includes all invoices, receipts and associated with the reported expenditures. Reimbursement requests shall be provided within thirty (30) days of each calendar end of the month.

Section 6. The Entity agrees expenses directly related to the project scope but incurred prior to this agreement are not reimbursable. Appraisals, project planning, and environmental compliance review expenses may be counted as match only if incurred within eighteen (18) months of this agreement.

Section 7. The Entity agrees that any incidental costs or items not directly associated and essential for the completion and execution of a project shall be ineligible for reimbursement or match. Entity should refer to federal regulations on cost principles to assist in determining allowable costs appropriate for the project.

Section 8. The Entity agrees that the value of donations and third-party contributions provided at no cost cannot be reimbursed and to be counted towards a project's match, the Entity shall provide an invoice and a letter from the organization acknowledging the donation and its fair market value.

Section 9. The Entity agrees that labor donations shall be valued at an hourly rate of pay to be calculated using the Mississippi Median Hourly Wage standards for the most

comparable occupation identified on the U.S. Bureau of Labor Statistics site, found at https://www.bls.gov/oes/current/oes_ms.htm, excluding taxes, benefits, and overtime.

Section 10. The Entity agrees to expend the funds within twenty-four (24) months from the date of this agreement. The Project shall begin on April 10, 2026, and end on April 9, 2028, unless otherwise amended in writing by the Board.

Section 11. The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the Board regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 12. The Entity agrees that the Entity may request project term extensions if the project is expected to exceed the 24-month deadline. Extensions must be requested within a reasonable time before the expiration of the original 24-month deadline. At a minimum, extension requests must inform the Board of the current status of the project, current expenditures, anticipated completion date, and reason for the delay. The Board, at its discretion, may request any additional information necessary to make its determination. Extensions are limited to no more than six (6) month increments and subject to approval by the Board. If approved, the Entity shall sign a Project Agreement Amendment. If disapproved, and this agreement cannot be fulfilled, the Board may deobligate in part or in whole the funds appropriated in this agreement.

Section 13. The Entity agrees to provide quarterly reports to the Board which provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the Board and must include all requested information. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide to the Board a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted shall be submitted upon completion of the Project.

Section 14. The Board, pursuant to the Act, shall disburse the Project Funds from the Mississippi Outdoor Stewardship Trust Fund upon written request of the Entity to reimburse the costs associated with the Project.

Section 15. The Entity certifies and agrees to make every effort to expend all funds received from the Mississippi Outdoor Stewardship Trust Fund within twenty-four (24) months from the date of this agreement and solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the Entity to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 16. The Entity agrees to execute any procurements utilizing the funding in a commercially reasonable manner. Failure to adhere may cause the Board to withhold

all sums for the Project and/or seek recovery of the same. Further, the Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein.

Section 17. The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received from the Mississippi Outdoor Stewardship Trust Fund sufficient to satisfy and confirm, to Board satisfaction, that such funds have been expended solely for the costs of the project as authorized and provided by the Act.

Section 18. The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the Board to withhold funds for the Project or seek recovery of same.

Section 19. Any notice from one party to the other under this Agreement shall be in writing and may be either personally delivered, emailed, or sent by registered or certified mail in the United States Postal Service, Return Receipt Requested, postage prepaid, addressed to each party at the addresses which follow, or to such other addresses provided for in this Agreement, or as the Parties may hereinafter designate in writing. Any such notice shall be deemed to have been given as of the date transmitted.

City of Columbus
Attention: Susan Wilder
P.O. Box 1408
Columbus MS 39703
Phone: 662-329-5132
Email: susan.wilder@columbusms.gov

Mississippi Outdoor Stewardship Trust Fund
Attention: Ricky Flynt, Executive Director
501 N. West St., Suite 1301
Jackson, MS 39201
Ph. (601) 359-2526
Ricky.Flynt@dfa.ms.gov

Section 20. This MOU may be amended or modified only by written agreement signed by both parties.

Section 21. The Board has authority to hear, oversee, and resolve any disputes that may arise in carrying out the duties of the parties under this MOU. The Parties agree to undertake a good faith attempt to resolve any such disputes before seeking Board resolution.

Section 22. If any term or provision of this MOU is prohibited by the laws of the State of Mississippi or declared void by a court of competent jurisdiction, the remainder

of this MOU shall not be affected thereby and each term and provision of this MOU shall be valid and enforceable.

Section 23. Each party shall be responsible for all claims, demands, liabilities, suits, damages, costs, and expenses of every kind, including court costs and attorney's fees, arising out of this MOU and caused by the party's own principals, agents, employees, contractors, or subcontractors while performing under this MOU. Further, the parties do not assume liability for any actions or omissions of each other's agents, representatives, employees, contractors, subcontractors, or providers.

Section 24. The Entity's tort liability, as political subdivision of the State of Mississippi, is determined and controlled in accordance with Mississippi Code Annotated § 11-46-1 *et seq.*, including all defenses and exceptions contained therein. Board's liability, as a political subdivision of the State of Mississippi, is determined and controlled in accordance with Mississippi Code Annotated § 11-46-1 *et seq.*, including all defenses and exceptions contained therein. Nothing in this Agreement shall have the effect of changing or altering the liability or of eliminating any defense available to the Entity, Board, or the State under statute.

Section 25. It is understood and agreed that this document constitutes the entire understanding of the parties with respect to the subject matter contained herein and supersedes and replaces all prior negotiations, understandings, and agreements, written or oral, between the parties relating to the subject matter.

Section 26. This MOU, including any exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," and its exceptions. See Miss. Code Ann. § 25-61-1, *et seq.* and Miss. Code Ann. § 79-23-1. In addition, this MOU may be subject to the provisions of the Mississippi Accountability and Transparency Act of 2008. Mississippi Code Annotated §§ 27-104-151 *et seq.*

Section 27. Neither Party shall have the right to assign this MOU to a third party without the prior written consent of the other Party. Any permitted assignee shall assume all obligations of its assignor under this MOU. No assignment shall relieve any party of responsibility for the performance of any obligations that have accrued prior to such assignment.

Section 28. The failure of either Party to insist upon the strict observation or performance of any provision of this MOU or to exercise any right or remedy shall not impair or waive any such right or remedy in the future. Every right and remedy given by this MOU to the Parties may be exercised from time to time as often as appropriate.

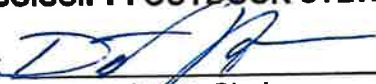
Section 29. The Board and the Entity each represent and warrant to the other that the person signing below has all requisite legal power and authority to execute this MOU on behalf of each party and each party shall thereby be bound.

Section 30. This MOU is effective on the date of the final signature to the MOU ("Effective Date of this MOU"). Facsimiles and electronic transmissions of signatures shall constitute acceptable, binding signatures for purpose of this MOU.

Section 31. Entity agrees and understands that it shall not proceed with any action requiring reimbursement, excepting items exempt in the MOSTF Program Manual, until Entity has been issued a Notice to Proceed Letter.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI OUTDOOR STEWARDSHIP BOARD OF TRUSTEES

By: 
David Holman, Chairman

Date: 3/4/26

CITY OF COLUMBUS

By:  Mayor
Name, Title

Date: 01-22-2026

EXHIBIT A

The Entity shall maintain on file for Board review, the following items in relation to the Project:

1. A copy of the Program of Work for the Project.
2. A copy of any and all construction documents including contracts.
3. A copy of all contractor pay requests and professional pay requests and approval of payment for said services.
4. All invoices.
5. All bank statements.
6. A copy of annual audit reports.
7. All contracts.
8. Any audits.
9. Any and all other documentation which may be required to document, to the Board satisfaction, that the Project funds are expended solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

Mississippi Outdoor Stewardship Trust Fund

City of Columbus
Attention: Susan Wilder
P.O. Box 1408
Columbus MS 39703
Phone: 662-329-5132
Email: susan.wilder@columbusms.gov

Ricky Flynt
Executive Director
501 N. West St.
Suite 1301
Jackson, MS 39201
(601) 359-2526
ms-outdoor-steward-trust@dfa.ms.gov

March 10, 2026

Dear City of Columbus,

Congratulations. This letter is to inform you that the Memorandum of Understanding between your entity and the Mississippi Outdoor Stewardship Trust Fund (MOSTF) Board of Trustees for the project titled, **Dr. John "Jack" Kaye Cretaceous Fossil Park Cretaceous Walking Trail and Cretaceous Kayak and Canoe Launch**, has been signed by both parties and are approved to proceed effective April 10, 2026. **Your MOSTF Project Number is BB.007-087.**

MOSTF reimbursement requests may be accepted monthly. Following approval of the MOSTF Board, electronic reimbursement payments can be expected within 10-15 days. MOSTF Board Meetings typically occur on the 2nd Monday of the month, and Reimbursement Requests must be received one week prior to be included on the meeting agenda. The first Quarterly Report will be due within 15 days of June 30, 2026. Quarterly Reports are due regardless of activity or progress.

The MOSTF Program Manual, MOSTF Reimbursement Form, and the MOSTF Quarterly Reports are available from the MOSTF website under Grantee Resources <https://www.dfa.ms.gov/mostf>. The Quarterly Report will require you to login using your application account credentials. Please take time to become familiar with the Program Manual prior to beginning your project.

We look forward to cooperating with you to expand conservations efforts, improve outdoor recreation, and enhance the natural resources of our great state.

Project Start Date: April 10, 2026

Project Expiration Date: April 10, 2028

Sincerely,



Ricky Flynt, Executive Director



MISSISSIPPI OUTDOOR STEWARDSHIP TRUST PROJECT BUDGET WORKSHEET

Applicant Name:

Project Title:

Date:

Project History

Total Project Amount:

Total Amount of Funding Requested:

Total Match Commitment:

Catagory Number	Description (Include units in Description where possible)	Cash Match	In-Kind Match	Requested Funding
1	Jurisdictional Delineation Study	\$ 7,500.00		
2	Corps of Engineering Permitting Process	\$ 2,500.00		
3	Kayak Launch Unclassified Excavation/Site Grading		\$ 80,000.00	
4	Mobilization and Erosion Control			\$ 50,000.00
5	Rock Gravel			\$ 22,500.00
6	Crushed Stone			\$ 63,750.00
7	Floating Dock			\$ 75,000.00
8	Rip Rap			\$ 110,000.00
9	Concrete Kayak/Canoe Launch			\$ 45,000.00
10	Top Bank Barrier			\$ 22,500.00
11	Clearing and Grubbing		\$ 5,000.00	
12	Contingency			\$ 74,100.00
13	Design and Construction Engineering			\$ 74,100.00
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Volunteers who donate job specific professional skills and/or equipment operation (grading contractors, plumbers, electricians, etc.) can value their time and/or equipment at their standard rates but may not exceed the rates outlined at https://www.bls.gov/oes/current/oes_ms.htm#top. General labor rates (no professional skills required) must not exceed \$11.40 per hour.

PART I. GENERAL INFORMATION

Applicant Name City of Columbus, Mississippi

Entity Characterization

Entity Characterization: Municipality

For purposes of the Act, a nongovernmental entity is a nonprofit organization with a 501(c)(3) status that is primarily concerned with the protection and conservation of land and natural resources, as evidenced by its organizational documents.

For nongovernmental entities only:

Certificate of Good Standing issued by the Mississippi Secretary of State

Organizational Documents

List of Board members

☐ No voting member of the Board is an executive, member or employee of the applicant county, municipality, state agency or nongovernmental entity.

Description of Core Mission:

Applicant Address

Address P.O. Box 1408

Applicant City Columbus

Applicant State MS

Applicant Zip Code 39703

Applicant County Lowndes

Main Point of Contact

Name Susan Wilder

Title Grant Writer/Administrator

Mailing Address (if different than above) _____

City _____ State _____ Zip Code _____

Telephone No. 662-329-5132

Email susan.wilder@columbusms.gov

Chief Elected Official, Director or President

Name Stephen Jones, Mayor

Address (if different than above) _____

City _____ State _____ Zip Code _____

Telephone No. 662-328-7021

Email stephen.jones@columbusms.gov

Chief Financial OfficerName Address (if different than above) City State Zip Code Telephone No. Email **Auditor**Name Mailing Address (if different than above) City State Zip Code Telephone No. Email **Please attach most recent audit.**[2022 Signed Audit Report.pdf](#)

List any audit deficiencies noted in the previous five (5) years

Internal Controls over monthly bank reconciliations should be strengthened. Internal Controls over transfer between bank accounts should be strengthened. Internal Controls over Municipal Court Collections should be strengthened. Internal Control over City credit cards should be strengthened. Internal Control over Capital Assets should be strengthened. Internal Control over Landfill Collections should be strengthened. Internal Control over reconciliation of Interfund Loans should be strengthened. Internal Control over grant administration of the Blight Elimination Program should be strengthened to avoid noncompliance with Treasury rules. Budgets should be prepared and approved as statutorily required.

Please attach audit deficiencies noted in the previous five (5) years.[2021 and 2022 Audit Fundings.pdf](#)

PART II. PROJECT INFORMATION

Project Category

Restoration or Enhancement to Create or Improve Access to Public Waters and/or Lands for Public Nature-based
Outdoor Recreation, Conservation Education or the Safe Use and Enjoyment of Permanently Protected Conservation
Land

Dr. John "Jack" Kaye Cretaceous Fossil Park Cretaceous
Cretaceous Kayak and Canoe Launch

Project Title

Site Address (If no address exists, enter a parcel number or GPS coordinates)

Parcel #62W090000500 Columbus Department of Parks and Recreation office at Propst Park is at 2535 Main
Street, Columbus, MS 39701 Street, Columbus, MS 39701

Site City Columbus

Site State

Site Zip 39701

Site County Lowndes

Congressional District (project site) 1st

State Senate District (project site)

17th

State House District (project site)

41st

Are you requesting new funding or reimbursement funding for this project?

Please identify each of the following total dollar values:

Total Project Cost \$ 631,950.00 Total Amount of Funding Requested \$ 536,950.00

Match Commitment Total (if any; none required): \$ 95,000.00 Match % Calculation 17.69%

Match Source	Match Amount	Supporting Document	Match End Date
4-County Electric Foundation	\$ 10,000.00	4 County Electric Foundation Application.pdf	
In-Kind Services	\$ 85,000.00	In Kind Match Confirmation.pdf	

PART III. ACKNOWLEDGEMENT STATEMENTS

A. I understand and acknowledge that this project must adhere to all federal and Mississippi state laws including, without limited, the Americans with Disabilities Act (ADA).

☒ Yes

B. I understand I am responsible for ensuring compliance with any and all other terms and conditions as required by funding provided for the project other than that which may be provided through the Mississippi Outdoor Stewardship Trust.

☒ Yes

C. If granted, I understand the monies provided will be used for one or more of the stated purposes of the Act.

☒ Yes

D. I have read and understand the Mississippi Outdoor Stewardship Act (House Bill 606, 2022 Legislative Session).

☒ Yes

PART IV. PROJECT NARRATIVE

Please provide a description of the proposed project and the need for financial assistance. The narrative should be clear and concise. You may attach additional pages if necessary:

In order to afford to develop the new Dr. John "Jack" Kaye Cretaceous Fossil Park, the City of Columbus is seeking funding to assist in the construction of a Cretaceous Walking Trail/Geological Timeline and a Cretaceous Kayak/Canoe Launch on the Luxapalila Creek at Propst Park. This project will provide new outdoor recreational activities and new access to public waters that will offer new opportunities for our community and visitors to enjoy our natural assets and learn about the significant geological history of this area. The new kayak/canoe launch will be the only public kayak/canoe access since the closing of the Luxapalila Creek Park in 2019. In addition to providing access to public waters for the average kayak/canoe enthusiast, there will be areas along the Luxapalila Creek that are marked as fossil hunting locations that can only be accessed by floating down the creek. The attached project description describes the entire fossil park project, including the kayak launch.

Please attach description of the proposed project.

[PROPOSAL WITH PICTURES.docx](#)

1. Does this project satisfy specific and clearly identified priority needs, as identified in a formalized planning document?

☐ Yes ☒ No

Upload Planning Document(s)

NOTE: Acceptable forms of documentation include, but are not limited to, a comprehensive plan, recreation master plan, county or regional master plan, trail system plan, capital improvements plan, regional water plan or land use management plan.

2. Describe how elements within your proposal satisfy critical or priority public needs, as identified in a formalized planning document. Also, describe how these elements relate specifically to the public's outdoor experience.

The City of Columbus and Lowndes County recently published a formalized recreation planning document. And, based on public surveys and meetings held concerning recent improvement projects at Propst Park, the public expressed the need for more quality outdoor recreational opportunities, especially kayak and canoe access to the Luxapalila Creek. The Luxapalila Creek Park, located off of Nashville Ferry Road, opened in the late 1980s under the ownership of the Corps of Engineers, who co-leased the land to Lowndes County and the City of Columbus to jointly manage. This park was the only public access point for kayak/canoes on the Luxapalila Creek. In 2001, the City voted to take over the park on a 25-year lease. However, in 2019, the City backed out of its lease, citing the

high cost of maintaining the park and the increasing public safety issues at that park. Kayak and canoe enthusiasts have expressed their desire for more public access points to the Luxapalila Creek since then.

Please attach description of how elements within your proposal satisfy critical or priority public needs.

[DESCRIPTION OF HOW ELEMENTS SATISFY CRITICAL PUBLIC NEEDS.docx](#)

3. How many residents will utilize the intended project on an annual basis?

50,000

What is the basis for your estimate?

This estimate is based on local public input supporting both the outdoor geological activities and the kayak access. There are a number of paddling groups and geotourists in the state and beyond who travel to enjoy outdoor adventures.

4. Does the proposed project contemplate a charge or user fee to the public?

☐ Yes ☒ No

If yes, upload a schedule of contemplated fees.

5. Does the proposed project require additional permits?

☒ Yes ☐ No

If yes, list all required permits, the date(s) requested and the anticipated date(s) of issuance:

We will have a Jurisdictional Delineation Study done on the current property and property that may be acquired for the fossil park to identify and map the boundaries of aquatic resources like wetlands to determine if they are regulated by the U.S. Army Corps of Engineers (USACE) under the Clean Water Act or other regulations. This study will help determine whether or not we will need a U.S. Army Corps of Engineers permit for utilizing the old channel area of the Luxapalila Creek for the Cretaceous Walking Trail and fossil hunting. We know we will be required to have a permit for the kayak/canoe launch. As soon as we receive our funding from the 4-County Electric Foundation, we will start the delineation study and the permitting process on the kayak/canoe launch. We anticipate it will take up to six months to be ready for construction.

6. Does the proposed project require the acquisition of real property?

☐ Yes ☒ No

a. Is the proposed property currently leased by the State of Mississippi as a wildlife management area? ☐ Yes ☒ No

If yes, upload the lease, wildlife management plan and any other documentation pertaining to the agreement to sell the proposed property.

b. Does the proposed property adjoin or is in close proximity to state or federal wildlife management areas or state parks, and would provide better public access to such areas? ☐ Yes ☒ No

c. Is the proposed property identified in a wildlife action plan developed by a state agency?
☐ Yes ☒ No

If yes, upload the wildlife action plan.

d. Does the proposed property constitute riparian lands, and its acquisition is for the purpose of protecting drinking water supply? ☐ Yes ☒ No

e. Does the proposed property surround a military base or military installation? ☐ Yes ☒ No

f. Will the proposed property be acquired through the exercise of any power of eminent domain or condemnation? ☐ Yes ☒ No

7. Will the proposed project be located upon public or private land?

☐ Private ☒ Public

8. Please list each outdoor natural resource-based recreational activity provided by the acquisition or development of this property. Upload an Outdoor Activity Map.

[Recreational Activity List and Map.pdf](#)

9. Will any of the below listed Best Management Practices be used for any improvements, restoration, or management activities associated with the project?

☐ Yes ☒ No

A. Protection or restoration of vegetated buffers in a condition appropriate for the region.

☐ Yes ☒ No

B. Restoration of streambanks and natural hydrologic processes. ☐ Yes ☒ No

C. Protection of wetlands/marshlands or stream buffers, with minimization of impacts from improvements and management activities. ☒ Yes ☐ No

D. Use of green infrastructure (e.g., bioretention areas, grass swales, and trails constructed with mulch, gravel or other pervious materials rather than concrete or asphalt.) ☒ Yes ☐ No

If indicated above, please describe how you plan to utilize and implement the selected Best Management Practice(s)?

We will protect the natural environment and habitat to the greatest extent possible. The Jurisdictional Delineation Study will identify wetland areas that will be protected. The engineers have planned for erosion control around the kayak/canoe launch on the bank of the Luxapalila Creek. We will preserve existing vegetation and avoid sensitive areas, such as steep slopes and existing drainage channels. All access roads will be gravel and trails will remain natural. Play areas will remain natural with minimal disturbance during the installation of play equipment. We will be working with the State Geologist with the Mississippi Department of Environmental Quality to make sure that we are following best management practices throughout the entire project.

10. Does the project include the acquisition or stewardship of land with a cultural or historical value?

☐ Yes ☒ No

If yes, describe how this project adds to or enriches the local, regional, or state-wide cultural and/or historical value of the property.

Upload Cultural/Historical Document(s) showing how the property is formally recognized, such as Historic Preservation Division documents, Mississippi or the National Register of Historic Places listings.

11. Does the project include the acquisition or stewardship of land with a significant ecological, conservation, restoration, or natural resource sustainability value?

☐ Yes ☒ No

If yes, describe the significance of the project's ecological value, such as native plant and animal species of a conservation concern; and/or the critical importance of the habitat, particularly those that include a stream buffer.

Upload supporting documentation, such as documentation provided by the Mississippi Department of Environmental Quality, photographs, maps, and publications.

12. Do you have a plan and budget to maintain, manage, and secure this property for multiple years of commitment beyond the project completion date?

☒ Yes ☐ No

If yes, upload a written plan and budget.

[MAINTENANCE MANAGEMENT AND SAFETY PLAN.PDF](#)

13. Describe how you plan to maintain, manage and keep this property secure from vandalism, loitering, and crime. Your narrative should include the methodology in which you plan to achieve maintenance and security, i.e., video surveillance, patrols, enforcement on site, smart lights, controlled access at night.)

The Department of Parks and Recreation currently has a full-time Director, a Program Director, and five full-time maintenance employees to manage the operations of our parks. We also have fossil park team members who will volunteer at the fossil park on weekends to guide visitors and monitor the condition of the fossil park. They will report any issues to the park director so that they can be addressed by park staff. The Columbus Police Department will patrol Propst Park when in the area, especially during peak seasons when the park use is high, and, will respond immediately to any calls for assistance. Lighting and security cameras are installed throughout Propst Park and will be installed throughout the fossil park area for heightened security. Signage will be placed throughout the fossil park to inform the public, especially visitors, how to contact the police for help or to report acts of vandalism, loitering and crime.

Upload a maintenance plan, management plan, safety plan, budget and proof of dedicated funding for maintenance, management and safety.

[MAINTENANCE MANAGEMENT AND SAFETY PLAN 0.PDF](#)

14. Does the proposed project offer a measurable regional significance? Regional significance is defined as enhancing the natural-resource based outdoor experience and quality of Mississippi's natural resources, while providing value to a greater community beyond the local area.

☒ Yes ☐ No

If yes, describe the regional significance of the proposed project and upload all supporting documentation

By expanding access to recreational activities, kayak launches improve the overall quality of life for residents. They offer opportunities for residents to connect with family, friends, and nature, contributing to stronger communities. Kayak launches draw both local and visiting enthusiasts, increasing tourism and recreational use of the region's waterways and parks. In Mississippi and Alabama alone, there are at least eleven Facebook pages dedicated to kayak and canoe groups with over 67,000 members combined. Educational walking trails also have significant regional impacts, including promoting healthier lifestyles and providing outdoor recreation, attracting visitors and potentially helping recruit younger residents who value outdoor access, and enhancing the educational opportunities for users to learn about nature and local ecosystems. We have shared fossil park articles on over 40 Facebook pages for fossil hunting and rock hounding enthusiasts with over 1.5 million members.

[KAYAK AND CANOE AND FOSSIL ROCKHOUNDING FACEBOOK PAGES WHERE INFORMATION IS SHARED.pdf](#)

15. Will this project create opportunities to enhance the regional and/or statewide economy?

☒ Yes ☐ No

If yes, describe how this project will create growth within the regional and/or statewide economy, including anticipated job creation.

Kayaking launches have a significant regional impact, boosting local economies through tourism, creating jobs, and increasing property values. They provide social and health benefits by improving recreational access and quality of life for

residents. Kayak launches attract visitors who spend money at local businesses such as restaurants, hotels, gas stations, and outdoor gear shops, driving economic growth. Related industries, such as guided paddling tours and equipment rental businesses, also generate employment opportunities. The City of Columbus has already been contacted by two kayak/canoe rental companies with interest in doing business at our fossil park. These types of businesses would create jobs to start with. The City has also been discussing the creation of a park ranger position to have someone working in the park during the times that Propst Park and the fossil park are open, and when the park office is closed.

16. Will this project provide access or a connection to other outdoor recreation facilities or areas?

☒ Yes ☐ No

If yes, describe the connections made possible by this project and upload a conceptual map of the proposed project, highlighting the outdoor recreation facility(ies) to be connected and/or access created by the project scope.

Propst Park has undergone a tremendous improvement project that includes renovated t-ball, baseball and softball fields, as well as two refurbished tennis courts and six new pickle ball courts, playgrounds, a splash pad, a skateboard area, and a disc golf course. A new playground is being installed and there are accessible restrooms available to the public. The fossil park project will add the kayak/canoe launch, the walking trail with geological timeline signage throughout, fossil hunting areas, a dinosaur-themed playground and an educational pavilion that will see up to 100 individuals with electronic access and Internet access.

[Connected Activity Maps.pdf](#)

17. Will this project promote the stewardship of natural resources?

☒ Yes ☐ No

If yes, describe how this project will promote effective conservation and sustainable practices, protect the scenic or unique natural features present and visibility of such; assist the property in remaining relevant to the community, and encourage visitation and participation by providing a safe recreational experience for future generations.

The area where the fossil park is located has gone unused for decades, other than easement mowing at the top of the creek bank by the Tombigbee River Valley Management District. The old channel of the Luxapalila Creek is beautiful, under a canopy of trees and other natural features. The City of Columbus has committed to keeping the fossil park area as natural as possible. We will promote conservation and sustainability in all of our brochures and publications, and we will install signage with rules pertaining to the use of the fossil park, keeping the park clean, and protecting the natural environment. We will have security cameras in place to identify any acts of vandalism or disrespect. This property will remain relevant to the community because of on-going public presentations about the significance of the geological and paleontological history of the site. We will market the fossil park and the kayak/canoe access to encourage visitors and will promote the safety of the park.

18. Will this project add new water access points where none is currently available?

☒ Yes ☐ No

If yes, upload a conceptual map of the proposed project, detailing the location of the new water access opportunities.

[Fossil Park Master Plan 11x17.pdf](#)

19. Is there documented public support for the project?

☒ Yes ☐ No

If yes, provide proof showing the proposed project is needed or supported publicly, such as letters of support from elected officials, citizens or user groups, public meeting minutes, proof of a public comment period, petitions.

[SUPPORT LETTERS.pdf](#)

I have read this Application and the instructions and understand and agree to all the terms and conditions therein. I further swear or affirm that the information provided in this application and supporting documents is true and correct as of the date submitted to the best of my knowledge. I further acknowledge and agree that this application and supporting documents may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature.

☒ Yes

Name: Stephen Jones Date: 9/11/2025

PART V. ADDITIONAL REQUIRED DOCUMENTATION

Provide a copy of the following, if applicable to your proposed project:

A. Application Cover Letter, on official letter head, and signed by an authorized representative of the entity.

[Mayor Cover Letter.pdf](#)

B. Location map

[Location Map.pdf](#)

C. Site Plan / Conceptual Plan

[Fossil Park Master Plan 11x17 0.pdf](#)

D. Project Budget

An application budget template is available at

<https://www.dfa.ms.gov/mississippi-outdoor-stewardship-trust-fund-board>

[MOSTF Budget.xlsx](#)

E. Resolution adopted by the governing entity of the applicant authorizing the application.

[Resolution.pdf](#)

F. Signed statement from landowner(s) expressing support, if applicable.

G. Photo Map of Site

[Site Map with Photos.pdf](#)

H. Appraisals (for acquisitions of real property only)

I. Current lease agreement (if applicable)

J. Conservation easement agreement (if applicable)

K. The conservation easement management plan (if applicable)

L. Most recent audit

[2022 Signed Audit Report 0.pdf](#)

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL TAYLOR STEWART, WARD 1
RODERICK D. SMITH, WARD 2
RUSSELL GREENE, WARD 3
LAVONNE LATHAM HARRIS, WARD 4
GREGORY JEFFERSON, WARD 5
JASON SPEARS, WARD 6

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

September 16, 2025

Mr. Ricky Flynt, Executive Director
Mississippi Outdoor Stewardship Trust
501 North West Street, Suite 1301
Jackson, MS 39201

RE: \$85,000.00.00 IN-KIND MATCH FOR OUR MOSTF APPLICATION FOR THE
CRETACEOUS WALKING TRAIL AND CRETACEOUS KAYAK/CANOE LAUNCH

Dear Mr. Flynt:

This letter is to confirm the in-kind match listed in the budget for a portion of our MOSTF grant project.

The Columbus Public Works Department and a host of volunteers will do the clearing and grubbing work needed to prepare for the installation of the Cretaceous Kayak/Canoe launch. This in-kind work is valued at \$5,000.00

I will be responsible for securing commitments from local dirt and gravel companies to donate their services and use of equipment and/or local financial contributions to complete the excavation and grading necessary to prepare the site for the launch. This in-kind match is valued at \$80,000.00.

We are blessed with support from our local community on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,



Susan Wilder
Grant Writer/Administrator

MISSISSIPPI OUTDOOR STEWARDSHIP TRUST

PROJECT BUDGET WORKSHEET

Applicant Name:

Project Title:

Date:

Project History

Total Project Amount:

Total Amount of Funding Requested:

Total Match Commitment:

Category Number	Description (include units in Description where possible)	Cash Match	In-Kind Match	Requested Funding
1	Jurisdictional Delineation Study	\$ 7,500.00		
2	Corps of Engineering Permitting Process	\$ 2,500.00		
3	Kayak Launch Unclassified Excavation/Site Grading		\$ 80,000.00	
4	Mobilization and Erosion Control			\$ 50,000.00
5	Rock Gravel			\$ 22,500.00
6	Crushed Stone			\$ 63,750.00
7	Floating Dock			\$ 75,000.00
8	Rip Rap			\$ 110,000.00
9	Concrete Kayak/Canoe Launch			\$ 45,000.00
10	Top Bank Barrier			\$ 22,500.00
11	Clearing and Grubbing		\$ 5,000.00	
12	Contingency			\$ 74,100.00
13	Design and Construction Engineering			\$ 74,100.00
14				
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Volunteers who donate job specific professional skills and/or equipment operation (grading contractors, plumbers, electricians, etc.) can value their time and/or equipment at their standard rates but may not exceed the rates outlined at https://www.bls.gov/oes/current/oes_ms.htm#top. General labor rates (no professional skills required) must not exceed \$11.40 per hour.

Category Number	Description	Cash Match	In-Kind Match	Requested Funding
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TOTALS		\$10,000.00	\$85,000.00	\$536,950.00
GRAND TOTAL		\$631,950.00		

Volunteers who donate job specific professional skills and/or equipment operation (grading contractors, plumbers, electricians, etc.) can value their time and/or equipment at their standard rates but may not exceed the rates outlined at https://www.bls.gov/oes/current/oes_ms.htm#top. General labor rates (no professional skills required) must not exceed \$11.40 per hour.

CITY OF COLUMBUS
FOSSIL PARK KAYAK LAUNCH AND SITE IMPROVEMENTS
OPINION OF PROBABLE COST
8/12/25

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Mobilization/Erosion Control	1	LS	\$ 50,000	\$ 50,000
2	Boat Dock (Metal, Floating with Adjustable Catwalk)	1	LS	\$ 75,000	\$ 75,000
3	Unclassified Excavation and Site Grading	2,000	CY	\$ 40	\$ 80,000
4	#4 Crushed Stone (Road)	375	CY	\$ 170	\$ 63,750
5	100 LB Rip Rap	1,000	TON	\$ 110	\$ 110,000
6	Concrete Boat Launch	150	SY	\$ 300	\$ 45,000
7	Barrier Along Top Bank	450	LF	\$ 50	\$ 22,500
8	River Rock Gravel (Parking Area at Top of Hill)	450	SY	\$ 50	\$ 22,500
9	Clearing and Grubbing	1	LS	\$ 5,000	\$ 5,000
10	Signage	1	LS	\$ 20,000	\$ 20,000
CONSTRUCTION SUBTOTAL					\$ 493,750.00
CONTINGENCY (15%)					\$ 74,100.00
DESIGN AND CONSTRUCTION ENGINEERING (15%)					\$ 74,100.00
PROJECT TOTAL					\$ 641,950.00

Note:

Since Neel-Schaffer, Inc. has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, or over inflation between the time this opinion of cost was prepared and the time the project is awarded for construction. Neel-Schaffer, Inc. cannot and does not guarantee that proposals, bids or actual construction costs will not vary from our opinion or estimate of construction costs. This opinion of probable costs is intended for the use of the client only as an order of magnitude planning tool.



CONCEPTUAL MASTER PLAN

FOSSIL PARK
COLUMBUS, MISSISSIPPI



SCALE: 1" = 200'-0"



Re: MOSTF 2025 PROJECT GRANTEE: NEXT STEPS

From Susan Wilder <susan.wilder@columbusms.org>

Date Wed 1/14/2026 9:37 AM

To Mississippi Outdoor Stewardship Trust Fund <MS-Outdoor-Steward-Trust@dfa.ms.gov>

Cc Stephen Jones <stephen.jones@columbusms.gov>; Greg Lewis <greg.lewis@columbusms.org>; Jammie Garrett <jammie.garrett@columbusms.org>

 1 attachment (902 KB)

Corrections to Application Budget and In-Kind Confirmation Letter.pdf;

Thank you so much for awarding the City of Columbus a MOSTF grant for our Cretaceous Kayak/Canoe launch at our upcoming fossil park. The matching funds in the amount of \$185,352.00 in the MOU are incorrect, however.

I submitted our grant application prior to the deadline on September 17, 2025. On September 18th, we were notified that one source of matching funds we included in our application from the Department of Wildlife's Recreational Trails grant was not awarded. I emailed you on September 18th letting you know, and you allowed me to make corrections on the application and budget template that would be added to our grant file.

I have attached the document with corrections that was submitted prior to the application deadline. Can you please make those corrections to the MOU so that we can take it before the City Council for approval prior to getting the Mayor's signature?

This is a very exciting award and we look forward to working with you as we create a world class fossil park. If you have any questions, please feel free to contact me directly.

Susan Wilder
Grant Writer/Administrator
City of Columbus
P.O. Box 1408
Columbus, MS 39703
662-329-5132
Cell - 662-570-3440
susan.wilder@columbusms.gov



From: Mississippi Outdoor Stewardship Trust Fund <MS-Outdoor-Steward-Trust@dfa.ms.gov>

Sent: Tuesday, January 13, 2026 12:45 PM

To: Susan Wilder <susan.wilder@columbusms.org>

Subject: MOSTF 2025 PROJECT GRANTEE: NEXT STEPS

Dear MOSTF Project Grantee,

Congratulations on being selected as a recipient of Mississippi Outdoor Stewardship Trust Fund (MOSTF) grant funding. We are excited about the opportunity to work with you and support your project.

There are several steps that must be completed before your project agreement is finalized. Please follow the instructions below to ensure compliance with state requirements:

1. Register in MAGIC

Your entity must be registered in the Mississippi Accountability System for Government Information and Collaboration (MAGIC) and have an active vendor number. Your federal Tax ID# is required for registration. If you need technical assistance during this process, please contact the MASH Help Desk at Mash@dfa.ms.gov or call 601-359-1343. (See attached Set up Vendor and Paymode Instructions).

2. Enroll in Paymode

Your entity must be registered in Paymode at <https://www.paymode.com/mississippi>, which facilitates electronic reimbursements.

3. Review and Sign the MOU

Please review the attached Memorandum of Understanding (MOU) thoroughly. The MOU outlines the terms of your grant agreement with MOSTF and must be signed and returned before your agreement is finalized. **The signed MOU must be returned to us no later than March 1st.** Once we receive your signed MOU, we will return a fully executed copy for your records.

Next Steps:

- If your entity is already registered in both MAGIC and Paymode, please reply to this email with your vendor number, addressed associated with the vendor number, and the signed MOU attached.
- If your entity is not yet registered, please follow the Set-Up Vendor and Paymode Instructions to complete the registration process, and then respond with your vendor number, addressed associated with the vendor number, and the signed MOU attached.

Should you have any questions or concerns regarding MAGIC, Paymode, or the MOU, please refer to the customer service instructions provided.

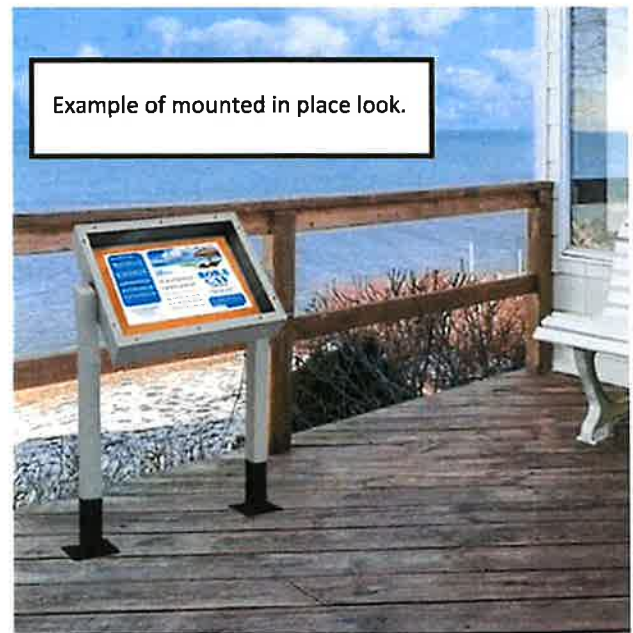
Once a fully executed MOU is finalized MOSTF will provide a Notice to Proceed Letter. The notice to proceed date is targeted for April 10, 2026. MOSTF will not approve any reimbursements for work done prior to the notice to proceed date. In the meantime, please become familiar with the [MOSTF Program Manual](#).

Thank you for your prompt attention to these processes. We look forward to working with you. Sincerely,



MS Outdoor Stewardship Trust Fund
501 N. West St.
Jackson, MS 39201
ms-outdoor-steward-trust@dfa.ms.gov

Faux Wood Post Color—Cedar. Top Frame Color—Black.



Eco-Design 36" x 24" Tabletop Outdoor Message Center on Two Posts. All Weather, Faux Wood Cabinet with Tilted Window

- Angled 24 x 36 Overall Cabinet Size.
- Faux Wood, Standing Message Display Board.
- Two Leg Post's Dimensions: In-ground or Hard Surface Mount.
 - In Ground Posts: 4" x 4" x 72" (posts should be secured at least 3 feet into the ground for proper support).
 - Surface Mount Posts: 4" x 4" x 36 (requires surface mount boots).
- Screwed Down Metal Frame Top.
- Weather Seal Gasket between Aluminum Frame and Case.
- Eco-Friendly, Maintenance-Free.
- Constructed from High Density Recycled Plastic (Polyethylene).
- Will Not Rot, Splinter or Crack. Impervious to Water, Chemicals, Insects. Mildew and Mold Resistant.
- Withstands Typical Everyday Outside Elements - Not Floodproof.
- Buff Fabric Over Homasote for Cork Look.
- Posts are attached to the case through the sides. Pre-drilled holes will be provided on the posts for easy display case mounting.
- Posts should be secured at least 3 feet into the ground for proper support.
- Surface Mount Boots for installation onto hard surfaces such as concrete or Stone/Brick.

