YEAR	PPIN	SEC	NAME	CODE	AMT
	14723	16	SMITH DAISY NELL LIFE EST	1	.32
	14715	16	SMITH EDWARD E	1	.75
	14891	16	SMITH EMMETT/CYNTHIA	1	.15
	15064	16	SMITH EVA/HENRY EST	1	.35
	15060	16	SMITH EVERETT/ESTELLA	1	.60
	15608	16	SMITH HAROLD F JR	1	.40
	15589	16	SMITH JAMES D/SHIRLEY	1	.63
	15348	16	SMITH JEFFREY C ETAL	1	3.33
	15532	16	SMITH JOANNE	1	.44
	15718	16	SMITH JOEL/JENNIFER	1	.75
	15109	16	SMITH JOYCE D ETAL	1	1.50
	14830	16	SMITH JOYCE ORR	1	.25
	15221	16	SMITH LANDSCAPING CONSTRUCTION INC	1	1.88
	15531	16	SMITH LANDSCAPING PROP LLC	1	.43
	15606	16	SMITH LAURICE FERGUSON	1	.90
	15166	16	SMITH LISA CAMP	1	.40
	17684	16	SMITH MARK A	1	2.05
	14622	16	SMITH MICHAEL F	1	1.28
	14894	16	SMITH ROBERT E JR	1	.20
	14791	16	SMITH RONALD V/SHEILA	1	.35
	15527	16	SMITH ROSIE L	1	1.20
	15692	16	SMITH SAMUEL A/SUSAN B	1	3.88
	17773	16	SMS HOLDINGS LLC	1	4.58
	17847	16	SMS HOLDINGS LLC	1	1.38
	15622	16	SMYTH PATRICIA E	1	.50
	15347	16	SNEED THOMAS M/LINDA	1	1.67
	17930	21	SOBOLEWSKI RICHARD E	1	.25
	17853	16	SOCO REALTY LLC	1	1.79
	15755	16	SOUTH PROPERTIES LLC	1	.15
	14549	16	SPRINGER OZELLA	1	.15
	14550	16	SPRINGER OZELLA B	1	.20
	17808	16	ST PAULS EPISCOPAL CHURCH	1	3.01
	17864	16	STARK WILLIAM/DANETTE	1	.55
	15500	16	STEPHENSON BENNIE/VICKIE	1	.11
	15050	16	STEVENSON MARTHA	1	.35
	15080	16	STEVENSON WARREN LEE	1	.40
	14855	16	STEWART ANDY	1	.10
	14964	16	STEWART ANDY	1	.35
	14921	16	STEWART ANDY SR	1	.32
	15069	16	STEWART FRED E JR/FRANCE	1	1.60
	14537	16	STEWART FRED/ELLA	1	.33
	15142	16	STEWART MARTHA	1	3.00
	15638	16	STEWART MARY ALICE FAMILY TRS	1	.60
	14529	16	STEWART WASH/BERTHA LEE	1	.54
	14535	16	STEWART WASH/BERTHA LEE	1	.40
	14846	16	STINSON BEN	1	.10
	17806	16	STONE HOTEL LLC	1	4.98
	17834	16	STRAUSS WILLIAM A	1	25.00
	17770	16	STUDDARD JOSEPH N	1	1.71
	17709	16	SUBURBAN PROPERTIES LLC	1	1.50
	17713	16	SUBURBAN PROPERTIES LLC	1	.21

YEAR	PRIN	SEC	NAME	CODE	AMT
	17715	16	SUBURBAN PROPERTIES LLC	1	.75
	15085	16	SUMMERVILLE ALMA	1	.05
	14884	16	SUMMERVILLE DAISY	1	.10
	14885	16	SUMMERVILLE DAISY B	1	.10
	15068	16	SUMMERVILLE HENRY	1	1.85
	14948	16	SUMMERVILLE VANTEE	1	.10
	14949	16	SUMMERVILLE VANTEE/JOHNNIE	1	.20
	15338	16	SUMRALL NOEL E JR	1	.93
	17928	16	SWAIN SHARON A	1	1.00
	17735	16	SWINDOL BARBARA	1	1.17
	15390	16	SYKES VIOLA	1	1.17
	14743	16	TAGGART STANLEY	1	.18
	15478	16	TATE ANDERSON JR/SHIR	1	.63
	15523	16	TATE JEWEL	1	1.80
	15042	16	TAYLOR JAMES O	1	.08
	15099	16	TAYLOR JAMES O	1	.55
	14943	16	TAYLOR JAMES/BARBARA	1	.10
	14745	16	TAYLOR SAM	1	.15
	14783	16	TAYLOR/PHILLIPS LINDA/EDWARD JR	1	.35
	14772	16	TEDFORD DONALD H	1	2.00
	17670	16	TEMPLE B'NAI ISRAEL OF COLS MS	1	.95
	15204	16	TEMPLE JAMES	1	.10
	17821	16	TGV PROP LLC	1	4.98
	14618	16	TGV PROPERTIES LLC	1	1.30
	14619	16	TGV PROPERTIES LLC	1	.94
	14630	16	TGV PROPERTIES LLC	1	1.80
	14631	16	TGV PROPERTIES LLC	1	1.80
	17852	16	THE BRIDGE GROUP LLC	1	.71
	17836	16	THE NAIL LLC	1	5.16
	15559	16	THIRD AVENUE PROPERTIES LLC	1	.93
	15560	16	THIRD AVENUE PROPERTIES LLC	1	.95
	15738	16	THOM VIRGINIA S	1	.65
	14955	16	THOMAS LORETTA	1	.50
	14952	16	THOMAS ROBERT EARL/CYNTHIA G	1	.41
	14913	16	THOMAS WILDA L ETAL	1	.15
	14773	16	THOMAS BOBBIE J	1	1.50
	14761	16	THOMPSON JIMMIE	1	.15
	15479	16	THOMPSON PEGGY JOYCE M M	1	.75
	15146	16	THREE L PROPERTIES LLC	1	2.40
	15261	16	THREE L PROPERTIES LLC	1	2.39
	15553	16	THREE L PROPERTIES LLC	1	1.41
	15554	16	THREE L PROPERTIES LLC	1	1.41
	14813	16	TIMM NANCY A	1	1.03
	14793	16	TINBEE LLC	1	3.85
	14814	16	TINREE LLC	1	1.90
	15493	16	TINREE LLC	1	.40
	15569	16	TINREE LLC	1	1.22
	14986	16	TIPTON CINDY WILLIS	1	1.20
	14703	16	TOLEN REBECCA	1	.10
	15368	16	TOMPKINS LAW FIRM PLLC	1	.28
	15369	16	TOMPKINS LAW FIRM PLLC	1	.28

YEAR	PPIN	SEC	NAME	CODE	AMT
	15563	16	TORTOICI PETER A/LEE B	1	1.25
	14692	16	TP HARRIS ELKS LODGE	1	.10
	15647	16	TRADEWINDS LLC	1	4.00
	17722	16	TROSKEY FRANCIS T/ESTHER G-TR	1	.40
	17724	16	TROSKEY FRANCIS T/ESTHER G-TR	1	.50
	17725	16	TROSKEY FRANCIS T/ESTHER G-TR	1	1.00
	17726	16	TROSKEY FRANCIS T/ESTHER G-TR	1	.79
	17729	16	TROSKEY FRANCIS T/ESTHER G-TR	1	1.64
	17719	16	TROSKEY FRANCIS T/ESTHER-TR	1	.88
	15611	16	TUCKER CORY/AMBER	1	1.00
	14684	16	TUCKER MICHAEL B/ROSIE B	1	.15
	17649	16	TURNAGE JEFFREY J	1	2.15
	17648	16	TURNAGE JEFFREY/ANNE S	1	3.25
	14590	16	TURNAGE ROBT L/REBECCA	1	1.50
	14892	16	TURNER CHARLIE WILL	1	.10
	15299	16	TURNER DOROTHY L	1	3.21
	15470	16	TURNER FRANK JAMES	1	.90
	14696	16	TURNER JERRY JR/BONNIE	1	.20
	14903	16	TURNER K B	1	.08
	15044	16	TURNER WILLIE B/MARY E	1	.83
	14709	16	TURNIPSEED ROBERT H	1	.40
	15373	16	TYREE O C	1	1.00
	14554	16	UNION ACADEMY	1	1.00
	17827	16	UNISOUTH BANKING CORP	1	4.66
	15444	16	UNIVERSITY MANAGEMENT INC	1	8.33
	15448	16	UNIVERSITY MANAGEMENT INC	1	1.00
	17831	16	USA POST OFFICE	1	7.00
	15088	16	USSERY OLIVER/EDNA	1	.25
	14636	16	VAN EVERY DAVID S JR	1	1.00
	17685	16	VAN EVERY DAVID S SR/BETTY F	1	.55
	14637	16	VERDELL DAVIE E	1	1.50
	14625	16	VERDELL MATTIE D	1	1.25
	17822	16	VICTORY TABERNAC CH ETAL	1	1.50
	14983	16	WADE BOBBY LYNN/LILLIAN H	1	2.76
	15086	16	WADE LILLIE R ETAL	1	.15
	14991	16	WADE MARY L H	1	.60
	15143	16	WALDEN DONALD E	1	1.50
	14626	16	WALKER ADAIR T	1	1.25
	14882	16	WALKER JAMAIL	1	.25
	14652	16	WALKER JAMES	1	.25
	14653	16	WALKER JAMES	1	.10
	14970	16	WALKING IN THE WORD MINISTRIES	1	.75
	15081	16	WALLACE WILLIE/ALBERT	1	.19
	17810	16	WARD RUFUS A JR/KAREN T	1	1.36
	14828	16	WASHINGTON BRENDA	1	.25
	15257	16	WASHINGTON GEORGE	1	1.24
	14868	16	WASHINGTON JIM C/% ROBERT MCCARTER	1	.10
	15525	16	WASHINGTOM ROSETTA	1	.80
	15217	16	WATKINS BOBBY H/TINA O	1	.92
	14785	16	WEATHERS STAN	1	.35
	15127	16	WEATHERS STAN/FRANCES	1	.29

YEAR	PPIN	SEC	NAME	CODE	AMT
	15033	16	WEATHERS/HUDSON MARK/JOHN R	1	.32
	14917	16	WEATHERSPOON JOHNNY SR/EASTER	1	.28
	15730	16	WEBB FRANK B	1	.13
	15731	16	WEBB FRANK B	1	.50
	17900	16	WEBB FRANK B	1	5.00
	15250	16	WEBBER MARY ALICE/JAMES	1	1.90
	15720	16	WESLEY FOUNDATION	1	.75
	15322	16	WHEELEY NANCY J	1	.25
	15543	16	WHITAKER SUNNY E M ETAL	1	.19
	15544	16	WHITAKER SUNNY E M ETAL	1	.38
	14694	16	WHITE DOROTHY	1	.10
	15189	16	WHITE JACK H/EMILIE C	1	2.07
	15511	16	WHITE KEENER S JR/PENNY A	1	.17
	14874	16	WHITE LEMON JR	1	.10
	14873	16	WHITE LEMON/WILLIE MAE	1	.10
	15072	16	WHITE MELLIE D-EST	1	.72
	14803	16	WHITE ROBERT A	1	.25
	15659	16	WHITE TERRY L	1	1.00
	14700	16	WHITFIELD LAMONT	1	.18
	15467	16	WHITWAM/KROGH ROSS E/HOLLEEN R	1	1.12
	14687	16	WICKS LOVIE MAE	1	.10
	15509	16	WILCOXSON WOODROW W/LOUISE	1	.05
	15539	16	WILDER JAMES W JR/JEAN	1	1.10
	15538	16	WILDER JAMES W JR/JEAN P	1	3.00
	17893	16	WILKINSON LAURIE A	1	.50
	14929	16	WILLIAMS ALBERT JR	1	.10
	14569	16	WILLIAMS ANNIE WILL	1	.10
	14575	16	WILLIAMS BOBBY L/TAMEKA L	1	.34
	17813	16	WILLIAMS CHARLES D/MARTHA	1	1.00
	14547	16	WILLIAMS GEORGIA M	1	.18
	14764	16	WILLIAMS IDA	1	.15
	14707	16	WILLIAMS LULA R	1	1.00
	15489	16	WILLIAMS MALQUETT/CLARETHA	1	.50
	14551	16	WILLIAMS MARY JEAN A EVANS	1	.20
	14739	16	WILLIAMS OTIS/CALLIE	1	.38
	14750	16	WILLIAMS OTIS/CALLIE RUTH	1	.25
	14650	16	WILLIAMS SAMMIE L/SANDRA G	1	.16
	14740	16	WILLIAMS SAMULO R	1	.20
	14737	16	WILLIAMS VERNA	1	.15
	15505	16	WILLIS DANIEL	1	.11
	15076	16	WILLIS DANIEL E	1	1.85
	15090	16	WILLIS DANIEL E	1	.25
	15094	16	WILLIS DANIEL E	1	.35
	15095	16	WILLIS DANIEL E	1	.35
	15513	16	WILLIS DANIEL E	1	.10
	14592	16	WILLISTON ADAM A/WINTERS MELISSA	1	3.00
	15565	16	WILLS BARBARA	1	.75
	14561	16	WILSON KETRA	1	.03
	14691	16	WILSON KETRA L	1	.03
	15107	16	WILSON LAWRENCE/ARNELL	1	1.71
	14690	16	WILSON MARY	1	.02

YEAR	PPIN	SEC	NAME	CODE	AMT
[redacted]	14562	16	WILSON MARY H	1	.02
	14574	16	WILSON MARY H	1	.05
	14558	16	WILSON MARY HILL	1	.05
	15243	16	WILSON MELODY BARRY	1	1.05
	15398	16	WILSON MELODY BARRY	1	4.25
	14718	16	WILSON NATASHA	1	.50
	14997	16	WILSON PAULA N	1	.80
	14664	16	WILSON WADE J	1	.10
	14560	16	WILSON WADE JR	1	.04
	14559	16	WILSON WADE JR/MARY	1	.05
	14651	16	WILSON WADE/SHIRLEY T	1	.15
	15282	16	WINTERS PATRICIA	1	2.12
	15220	16	WOOD MARGARET A FAMILY TR	1	.15
	15034	16	WOODRUP OLIVIA A N	1	.19
	15460	16	WOODS KATHARINE E	1	2.90
	14638	16	WOODWARD GEORGE LARRY/JAMES ALAN	1	1.80
	15117	16	WRENCH JOHN C	1	.42
	15598	16	WRIGHT HELEN H LIFE EST	1	.11
	14615	16	WYCKOFF WILLIAM G III/NA	1	1.19
	14571	16	WYNE JOSIE H	1	.15
	17699	16	Y M C A	1	3.00
	17700	16	Y M C A FRANK PHILLIPS M	1	.50
	15621	16	YARBOROUGH CHARLES M/LEIGH M	1	.50
	15309	16	YEAGER ANN W	1	.30
	15485	16	YOST CHAD A/CARLENE R	1	.75
	14806	16	YOUNG MARILYN G	1	.39
	15615	16	1024 PROPERTIES LLC	1	2.25
	17839	16	113 5TH STREET LLC	1	2.00
	14769	16	13TH STREET APARTMENTS LLC	1	4.50
	15131	16	413 PROPERTIES LLC	1	1.00
	17832	16	516 MAIN LLC	1	4.87
	17833	16	516 MAIN LLC	1	2.00
	15593	16	8692 HOLDINGS LLC	1	.21
	15594	16	8692 HOLDINGS LLC	1	.21
	15595	16	8692 HOLDINGS LLC	1	.21

OTALS
1,412

$ 2532.01

END OF REPORT ***

G. Consider/Approve instruction to City/County tax Assessor/Collector to show on the 2019 year-end ad valorem tax bills for all Sixteenth Section parcels, that the Sixteenth Section payment is being collected in advance for the August 2020 renewal and that each successive year thereafter that the same be for the next following August 1 renewal.

Council Member Box made a motion to approve instruction to City/County tax Assessor/Collector to show on the 2019 year-end ad valorem tax bills for all Sixteenth Section parcels, that the Sixteenth Section payment is being collected in advance for the August 2020 renewal and that each successive year thereafter that the same be for the next following August 1 renewal. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

H. Consider/Approve Agreement to purchase surplus property from the City of Southaven, MS.

The City of Southaven, MS has submitted an Agreement to donate surplus property to the City of Columbus Police Department. Chief Shelton approval to purchase the donated tactical vests for $1.00. Council Member Jones made a motion to approve the purchase of donated surplus tactical vests from Southaven, MS for $1.00. Council Member Box seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

I. Discuss/Approve property clean-up on cases previously heard by the Mayor and Council and for which remediation has been completed.

Deliah Vaughn, CFO, came before the Mayor and Council and requested approval of adjudicated property. Council Member Jones made a motion to adjudicate property previously heard by Council and for which remediation has been completed. Council Member Gavin seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried.

The Adjudicate Properties follows:

VIII. I.

City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

CONNER ROBERT C/O BERNICE SHANKLIN
211 ROBINWOOD CIRCLE
COLUMBUS, MS 39702

Invoice #: 19-0079-0725
Date: July 25, 2019

Address:	18TH ST N
APN:	56W19-02-10400
Case No:	CE-19-0079
Violation:	Property Maintenance

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

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE 07/30/20 IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		32.50
	DATE HEARD BY CITY COUNCIL	07/02/2019	
		SUBTOTAL	45.00
	TERMS: Due on receipt	TAX RATE	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL	45.00

Make all checks payable to **City of Columbus**
If you have any questions concerning this invoice, contact the Code Enforcement Dept. (662) 244-3500, ext 4005.

City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

MS STATE OF/TAX SALE C/O SEC OF STATE/
PUBLIC LANDS
P O BOX 136
JACKSON, MS 39205

Address:	925 16TH ST N
APN:	61W07-01-14500
Case No:	CE-18-0048
Violation:	Property Maintenance

Invoice #: 18-0048-0725
Date: July 25, 2019

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

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE 07/30/2020 IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		61.50
	Admin Fee		12.50
	Public Works		32.50
	DATE HEARD BY CITY COUNCIL	06/05/2018	

SUBTOTAL	119.00
TAX RATE	
SALES TAX	
SHIPPING & HANDLING	
TOTAL	119.00

TERMS: Due on receipt

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

Invoice

MS STATE OF/TAX SALE C/O SEC OF STATE/
PUBLIC LANDS
PO BOX 136
JACKSON, MS 39205

Address:	1501 20TH ST N
APN:	56W19-01-15400
Case No:	CE-18-0286
Violation:	Property Maintenance

Invoice #: 18-0286-0725
Date: July 25, 2019

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

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE 07/30/20 IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Public Works		221.00
	Admin Fee		12.50
	Admin Fee		12.50
	Public Works		73.00
	DATE HEARD BY CITY COUNCIL	08/01/2018	
		SUBTOTAL	319.00
	TERMS: Due on receipt	TAX RATE	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL	319.00

Make all checks payable to **City of Columbus**
If you have any questions concerning this invoice, contact the Code Enforcement Dept. (662) 244-3500, ext 4005.

City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

MS STATE OF/ TAX SALE C/O SEC OF STATE/
PUBLIC LAND
PO BOX 136
JACKSON, MS 39205

Address:	302 19TH STREET SOUTH
APN:	61W11-02-05901
Case No:	CE-18-0089
Violation:	Property Maintenance

Invoice #: 18-0089-0725
Date: July 25, 2019

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

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE 07/30/20 IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		98.00
	Public Works		32.50
	Public Works		119.00
	Admin Fee		12.50
	Public Works		65.50
	DATE HEARD BY CITY COUNCIL	06/05/2018	
		SUBTOTAL	340.00
		TAX RATE	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL	340.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**
If you have any questions concerning this invoice, contact the Code Enforcement Dept. (662) 244-3500, ext 4005.

City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

MS STATE OF/TAX SALE C/O SEC OF
STATE/PUBLIC LANDS
P O BOX 136
JACKSON, MS 39205

Address:	107 LUXAPALILA DR
APN:	62W08-02-00400
Case No:	CE-18-0169
Violation:	Property Maintenance

Invoice #: 18-0169-0725
Date: July 25, 2019

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

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE 07/30/20 IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		74.00
	Admin Fee		12.50
	Public Works		70.00
	DATE HEARD BY CITY COUNCIL	09/04/2018	
		SUBTOTAL	169.00
	TERMS: Due on receipt	TAX RATE	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL	169.00

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

Invoice

MS STATE OF/TAX SALE SEC OF STATE/PUBLIC LANDS
P O BOX 136
JACKSON, MS 39205

Address:	2211 7TH AVE N
APN:	61W05-01-08300
Case No:	CE-17-0137
Violation:	Property Maintenance

Invoice #: 17-0137-0725
Date: July 25, 2019

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

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE 07/30/20 IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		102.50
	Public Works		168.00
	Public Works		98.00
	Admin Fee		12.50
	Public Works		213.00
	DATE HEARD BY CITY COUNCIL	08/01/2017	

TERMS: Due on receipt

SUBTOTAL	606.50
TAX RATE	
SALES TAX	
SHIPPING & HANDLING	
TOTAL	606.50

Make all checks payable to **City of Columbus**
If you have any questions concerning this invoice, contact the Code Enforcement Dept. (662) 244-3500, ext 4005.

City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

MS STATE OF/TAX SALE/SEC OF STATE
PO BOX 136
JACKSON, MS 39205

Invoice #: 19-0187-0725
Date: July 25, 2019

Address:	2017 COLLEGE ST
APN:	61W11-01-13500
Case No:	CE-19-0187
Violation:	Property Maintenance

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

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE 07/30/20 IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		238.00
	DATE HEARD BY CITY COUNCIL	06/04/2019	
		SUBTOTAL	250.50
	TERMS: Due on receipt	TAX RATE	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL	250.50

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

Invoice

MS STATE OF TAX SALE C/O SEC OF
STATE/PUBLIC LANDS
PO BOX 136
JACKSON, MS 39205

Address:	7TH AVE N
APN:	61W06-01-16600
Case No:	CE-17-0161
Violation:	Property Maintenance

Invoice #: 17-0161-0725
Date: July 25, 2019

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

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE 07/30/20 IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Public Works		70.00
	Admin Fee		12.50
	Admin Fee		12.50
	Public Works		(0.00}
	DATE HEARD BY CITY COUNCIL	08/01/2017	

SUBTOTAL	95.00
TAX RATE	
SALES TAX	
SHIPPING & HANDLING	
TOTAL	95.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**
If you have any questions concerning this invoice, contact the Code Enforcement Dept. (662) 244-3500, ext 4005.

City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

WOODS LEOLA
5851 PENNSYLVANIA
DETROIT, MI 48213

Invoice #: 18-0120-0725
Date: July 25, 2019

Address:	1607 6TH AVE N
APN:	61W06-03-17300
Case No:	CE-18-0120
Violation:	Property Maintenance

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

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE 07/30/20 IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Attorney Fees		48.00
	Admin Fee		12.50
	Public Works		49.00
	Admin Fee		12.50
	Public Works		98.00
	Admin Fee		12.50
	Public Works		103.00
	DATE HEARD BY CITY COUNCIL	07/03/2018	
		SUBTOTAL	335.50
	TERMS: Due on receipt	TAX RATE	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL	335.50

Make all checks payable to **City of Columbus**
If you have any questions concerning this invoice, contact the Code Enforcement Dept. (662) 244-3500, ext 4005.