

AGENDA
BOARD OF MAYOR AND ALDERMEN
CITY OF YAZOO CITY, MISSISSIPPI
MONDAY, DECEMBER 8, 2025
CITY HALL BOARD ROOM

1. Call to Order

2. Invocation

2A. Invocation

3. Pledge Of Allegiance

3A. Pledge of Allegiance

4. Adopt Agenda

4A. December 8, 2025, Agenda
[12.8.2025 AGENDA.docx](#)

5. Approval of Minutes

5A. November 24, 2025, Regular Meeting Minutes.
[11.24.2025 REGULAR MEETING Minutes REV.docx](#)

6. Hearing of Complaints and Appeals (Public Comments)

7. Message of the Mayor / Report of Officers

8. Approval of Docket

8A. Claim Docket
[Claim Docket-12042025140301.pdf](#)

8B. Payroll Docket
[Payroll Docket-12042025140457.pdf](#)

9. Report of Special Committees

10. Report of Standing Committees

11. Presenting Petitions

12. Unfinished Business

12A. Order to add Barksdale Street to the list of streets to be repaired and approve the preliminary cost estimate by Willis Engineering in the amount of \$77,140.80.
[Barksdale St-12042025140632.pdf](#)

13. New Business

13A. Order to approve and authorize the Mayor to execute the MUNICIPAL PRISONER HOUSING MEMORANDUM OF UNDERSTANDING BETWEEN YAZOO CITY AND YAZOO COUNTY.

[Contract re County housing Yazoo City Prisoners Nov. 2025 \(002\) City revisions.pdf](#)

13B. Order authorizing the grant manager to apply to the MS Department of Archives and History, for a Historical Marker for the African American Sons and Daughters Hospital.

[AGENDA-REQUEST-Submit Application to MDAH for AASDH Historical Marker.pdf](#)

14. Executive Session

14A. Order to consider going into executive session for personnel matters in the Yazoo City Fire Works Department, and personnel matters in the Yazoo City Police Department.

14B. Order to go into executive session for personnel matters in the Yazoo City Fire Department, and personnel matters in the Yazoo City Police Department.

14C. Order to consider coming out of executive session and return to regular meeting.

15. Adjourn

15A. Order to approve the adjournment of the December 8, 2025, regular meeting of the Mayor and Board of Aldermen.

AGENDA
BOARD OF MAYOR AND ALDERMEN
CITY OF YAZOO CITY, MISSISSIPPI
December 8, 2025
2:00 p.m.

1. CALL TO ORDER

2. INVOCATION:

3. PLEDGE OF ALLEGIANCE

4. ADOPT AGENDA

A. December 8, 2025, Agenda **(PG. 3)**

5. APPROVAL OF MINUTES

A. November 24, 2025, Regular Meeting Minutes. **(PG. 5)**

6. HEARING OF COMPLAINTS AND APPEALS (PUBLIC COMMENTS)

7. MESSAGE OF THE MAYOR AND REPORT OF OFFICERS

8. APPROVAL OF DOCKET

A. Claim Docket **(PG. 14)**

B. Payroll Docket **(PG. 27)**

9. REPORT OF SPECIAL COMMITTEES

10. REPORT OF STANDING COMMITTEES

11. PRESENTING PETITIONS

12. UNFINISHED BUSINESS

A. Order to add Barksdale Street to the list of streets to be repaired and approve the preliminary cost estimate by Willis Engineering in the amount of \$77,140.80. **(PG. 28)**

13. NEW BUSINESS

- A. Order to approve and authorize the Mayor to execute the MUNICIPAL PRISONER HOUSING MEMORANDUM OF UNDERSTANDING BETWEEN YAZOO CITY AND YAZOO COUNTY. **(PG. 29)**
- B. Order authorizing the grant manager to apply to the MS Department of Archives and History, for a Historical Marker for the African American Sons and Daughters Hospital. **(PG. 33)**

REVIEW OF NEXT AGENDA AND OTHER PLANNING AGENDA ITEMS

EXECUTIVE SESSION

- **YCFD- Personnel**
- **YCPD- Personnel**

REGULAR MEETING
BOARD OF MAYOR AND ALDERMEN
CITY OF YAZOO CITY, MISSISSIPPI
Monday, November 24, 2025
2:00 P.M.

BE IT REMEMBERED that a regular meeting of the Board of Mayor and Aldermen of the City of Yazoo City, Mississippi was convened at City Hall on November 24, 2025, being the 4th Monday of said month when and where the following were had and done to wit:

PRESENT: David Starling, Mayor; Charlie Jenkins, Ward 1 Alderman; Macklyn Austin, Ward 2 Alderman/Mayor pro tem, Jamie McCoy, Ward 3 Alderman; Elizabeth Thomas, Ward 4 Alderman; Kaneilia Williams, City Clerk; and Lilli Evans Bass, City Attorney.

INVOCATION: Father George Woodcliff

APPROVAL TO AMEND AND ADOPT AGENDA

Mayor Starling asked if there were any questions or concerns with the November 24, 2025, agenda.

Mayor Starling requested to add to new business item 13G. Order to accept a \$20,000.00 donation from CF Industries to be deposited in the City of Yazoo City general fund and item 13H. Order to accept a \$20,000.00 donation from CF Industries to be deposited in the City of Yazoo City general fund. Alderman Jenkins requested to add to new business item 13I. Order to discuss extension of Raise Grant and item 13J. Order to authorize Patrol Officers to police the downtown area.

Alderman Jenkins moved to approve the November 24, 2025, agenda with the requested amendments; Alderman Austin seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas
Nays: None

AGENDA
BOARD OF MAYOR AND ALDERMEN
CITY OF YAZOO CITY, MISSISSIPPI
November 24, 2025
2:00 p.m.

1. CALL TO ORDER

2. INVOCATION:

3. PLEDGE OF ALLEGIANCE

4. ADOPT AGENDA

A. November 24, 2025, Agenda **(PG. 4)**

5. APPROVAL OF MINUTES

A. November 10, 2025, Regular Meeting Minutes. **(PG. 7)**

6. HEARING OF COMPLAINTS AND APPEALS (PUBLIC COMMENTS)

7. MESSAGE OF THE MAYOR AND REPORT OF OFFICERS

- A. CITY CLERK
- B. GRANTS MANAGER
- C. MUNICIPAL COURT
- D. PUBLIC WORKS DIRECTOR
- E. YCFD
- F. YCPD

8. APPROVAL OF DOCKET

8.1 Order to advertise the resources and opportunities of the City of Yazoo City by sponsoring the Yazoo County High School Band participation in the City of Yazoo City Christmas parade in the amount of \$300.00. **(PG. 19)**

8.2 Order to advertise the resources and opportunities of the City of Yazoo City by sponsoring the Yazoo City High School Band participation in the City of Yazoo City Christmas parade in the amount of \$300.00. **(PG. 21)**

8.3 Order to advertise the resources and opportunities of the City of Yazoo City by sponsoring the Abundance Educational Academy participation in the City of Yazoo City Christmas parade in the amount of \$200.00. **(PG. 23)**

8.4 Order to advertise the resources and opportunities of the City of Yazoo City by sponsoring the Greenville High School Band participation in the City of Yazoo City Christmas parade in the amount of \$300.00. **(PG. 25)**

8.5 Order to advertise the resources and opportunities of the City of Yazoo City by sponsoring the Jim Hill High School Band participation in the City of Yazoo City Christmas parade in the amount of \$2,000.00. **(PG. 27)**

A. Claims Docket **(PG. 29)**

B. Payroll Docket **(PG. 43)**

9. REPORT OF SPECIAL COMMITTEES

10. REPORT OF STANDING COMMITTEES

11. PRESENTING PETITIONS

12. UNFINISHED BUSINESS

- A. Order authorizing Willis Engineering Inc., to advertise for bids to repair the Triangle Cultural Center.

13. NEW BUSINESS

- A. Order to hire a Building Inspector/Code Enforcement Officer.
- B. Order to raise the salary of election workers pay from \$75.00 to \$105.00.
- C. Order to advertise the opportunities and resources of the City of Yazoo City by sponsoring the Yazoo Herald's Shop Local Campaign in the amount of \$200.00.

(PG. 44)

- D. Order to approve the Mayor, Aldermen, and City Clerk to attend the 2026, MML Mid-Winter Conference in Jackson, MS January 13-15, 2026, in Jackson, MS to include travel, registration, lodging, and food per diem. **(PG. 45)**
- E. Order authorizing the City Attorney to attend the Mississippi Municipal Attorney's Winter Meeting January 14, 2026, in Jackson, MS to include registration. **(PG. 47)**
- F. Order to approve Betty Johnson to attend the MML 2025, Winter Clerk Conference, business meeting December 12, 2025, in Flowood, to include travel and meals. **(PG. 49)**

REVIEW OF NEXT AGENDA AND OTHER PLANNING AGENDA ITEMS

EXECUTIVE SESSION

- **Public Works Department-Personnel**
- **YCPD- Personnel**

There came for consideration: Order to approve November 10, 2025, regular meeting minutes.

Alderman Austin moved to approve the November 10, 2025, regular meeting minutes; Alderman Jenkins seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas
Nays: None

Public Hearing

Hearing of Complaints and Appeals

Message of the Mayor and Aldermen

Mayor Starling –offered condolences to all bereaved families. We have so much to be thankful for. Happy Thanksgiving to the community. Hopefully the holiday will be safe and a time to reflect.

Alderman McCoy – offered his condolences to all bereaved. Asked citizens to be vigilant and watch out for crime. I'm asking citizens to be safe and warm during colder months and if you see something say something. I am afraid of the fires we could have and lives that could be lost.

Alderman Thomas – offered her deepest sympathy to all bereaved families. There will be significant changes in the weather and flooding. There is a serious vandalism problem downtown. Will discuss hiring retired officers to patrol downtown.

Alderman Austin – thanked all departments for doing their jobs. We are thankful and grateful for the work they have done.

Alderman Jenkins – thanked God. In the future, jobs need to be outsourced in a different way. Should get engineers who can focus solely on specific jobs.

APPROVAL OF DOCKET

There came for consideration: Order to advertise the resources and opportunities of the City of Yazoo City through the Yazoo County High School Band participation and public entertainment during the City of Yazoo City Christmas parade in the amount of \$300.00 as a legitimate municipal purpose for tourism with the City receiving valuable consideration.

Alderman Austin moved to approve; Mayor Starling seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas
Nays: None

There came for consideration: Order to advertise the resources and opportunities of the City of Yazoo City through the Yazoo City High School Band participation and public entertainment during the City of Yazoo City Christmas parade in the amount of \$300.00 as a legitimate municipal purpose for tourism with the City receiving valuable consideration.

Alderman Austin moved to approve; Mayor Starling seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas
Nays: None

There came for consideration: Order to advertise the resources and opportunities of the City of Yazoo City through the Abundance Educational Academy participation and public entertainment during the City of Yazoo City Christmas parade in the amount of \$200.00 as a legitimate municipal purpose for tourism with the City receiving valuable consideration.

Alderman Austin moved to approve; Mayor Starling seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas
Nays: None

There came for consideration: Order to advertise the resources and opportunities of the City of Yazoo City through the Greenville High School Band participation and public entertainment during the City of Yazoo City Christmas parade in the amount of \$300.00 as a legitimate municipal purpose for tourism with the City receiving valuable consideration.

Alderman Austin moved to approve; Mayor Starling seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas
Nays: None

There came for consideration: Order to advertise the resources and opportunities of the City of Yazoo City through the Jim Hill High School Band participation and public entertainment during the City of Yazoo City Christmas parade in the amount of \$2,000.00 as a legitimate municipal purpose for tourism with the City receiving valuable consideration.

Alderman Austin moved to approve; Mayor Starling seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas
Nays: None

Claim Docket

There came on for consideration: Order Approving General Funds Claims Numbered 1-42; Tax Collection 43-46; Grant Fund 47; Solid Waste 48-57; Payroll Clearing 58 on "Docket of Claims" in the amount of \$237,153.77

(November 24, 2025) **IT IS FURTHER ORDERED** that there is appropriated from various funds the sums necessary for the purpose of paying the claims as follows:

FROM:	
GENERAL FUNDS	\$73,992.49
TAX COLLECTION	\$39,756.60
GRANT FUND	\$29,635.58
SOLID WASTE	\$86,103.73
PAYROLL CLEARING	\$7,665.37

Alderman Jenkins moved to approve; Mayor Starling seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas
Nays: None

Payroll Docket

There came for consideration: Order Approving Gross Payroll Deduction Claims, Inclusive Therein, and Making Appropriations for the Payment Thereof.

IT IS HEREBY ORDERED that claims inclusive therein on the Municipal “Docket of Claims” in the aggregate amount of \$190,486.92 for payroll expenditures are appropriated from various funds for immediate payment thereof.

IT IS FINALLY ORDERED that the following transfers be made in order to pay the payroll expenditure claims authorized herein for payment.

FROM:	
GENERAL FUNDS	<u>\$176,519.82</u>
SOLID WASTE FUNDS	<u>\$13,967.10</u>

Alderman Austin moved to approve; Alderman Jenkins seconded.

Yeas: Starling, Jenkins, Austin, McCoy
Nays: Thomas

Report of Special Committees

Report of Standing Committees

Unfinished Business

There came for consideration: Order authorizing Belinda Stewart Architects, PA., to advertise for bids to repair the Triangle Cultural Center on behalf of the City of Yazoo City.

Alderman Austin moved to approve; Alderman Jenkins seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas
Nays: None

New Business

There came for consideration: Order to hire a Building Inspector/Code Enforcement Officer.

Mayor Starling moved to approve hiring Glenn Parker at the established salary; Alderman Austin seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas

Nays: None

There came for consideration: Order to raise the salary of election workers pay from \$75.00 to \$105.00.

Mayor Starling moved to approve; Alderman Austin seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas

Nays: None

There came for consideration: Order to advertise the opportunities and resources of the City of Yazoo City by sponsoring the Yazoo Herald's Shop Local Campaign in the amount of \$200.00.

Alderman Austin moved to approve; Mayor Starling seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas

Nay: None

There came for consideration: Order to approve the Mayor, Aldermen, and City Clerk to attend the 2026, MML Mid-Winter Conference in Jackson, MS January 13-15, 2026, in Jackson, MS to include travel, registration, lodging, and food per diem.

Alderman Austin moved to approve; Mayor Starling seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas

Nays: None

There came for consideration: Order authorizing the City Attorney to attend the Mississippi Municipal Attorney's Winter Meeting January 14, 2026, in Jackson, MS to include registration.

Mayor Starling moved to approve; Alderman McCoy seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas

Nays: None

There came for consideration: Order to approve Betty Johnson to attend the Winter Clerk Conference, business meeting December 12, 2025, in Flowood, to include travel and meals.

Alderman Austin moved to approve; Mayor Starling seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas

Nays: None

There came for consideration: Order to accept a \$20,000.00 donation from CF Industries to be deposited in the City of Yazoo City general fund.

Mayor Starling moved to approve; Alderman Austin seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas

Nays: None

There came for consideration: Order to accept a \$20,000.00 donation from CF Industries to be deposited in the City of Yazoo City general fund.

Mayor Starling moved to approve; Alderman Austin seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas
Nays: None

There came for consideration: Order to discuss extension of Raise Grant.

This item was for discussion only.

There came for consideration: Order to authorize Patrol Officers to police the downtown area.

This item was for discussion only.

Executive Session

Mayor Starling moved to consider going into executive session for personnel matters in the Public Works Department, personnel matters in the Yazoo City Police Department, and potential litigation; Alderman Austin seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas
Nays: None

Mayor Starling moved to enter into executive session for personnel matters in the Public Works Department, personnel matters in the Yazoo City Police Department, and potential litigation; Alderman Austin seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas
Nays: None

Mayor Starling moved to rescind the hiring of Martez Wilson as an uncertified Patrol Officer in the Yazoo City Police Department for failing to meet all preemployment conditions; Alderman Austin seconded.

Austin: Yea
Jenkins: Yea
McCoy: Yea
Starling: Yea
Thomas: Yea

Mayor Starling moved to come out of executive session and return to regular session; Alderman Jenkins seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas
Nays: None

An announcement was made to the public of the action taken in executive session.

There came for consideration: Resolution declaring an emergency due to shortage of certified patrol officers in the Yazoo City Police Department.

EMERGENCY PROCLAMATION OF THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF YAZOO CITY DECLARING THE EXISTENCE OF AN EMERGENCY IN YAZOO CITY, MISSISSIPPI

WHEREAS, the Board of Mayor and Aldermen of the City of Yazoo City, Mississippi, hereby find that conditions of extreme peril to safety of persons and property have arisen within the City of Yazoo City, Mississippi, as a result of the shortage of certified patrol officers currently employed by the City;

WHEREAS, as a result of the emergency need for additional certified patrol officers on each shift, an emergency has arisen, necessitating the need to utilize and compensate exempt salaried certified law enforcement officers as patrol officers outside and/or in addition to their typical forty hour work week;

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the safety of the citizens and the protection of their property within the City of Yazoo City, Mississippi.

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout the City of Yazoo City, Mississippi, and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the Board of Mayor and Aldermen of the City of Yazoo City, Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all City agencies, officers, employees and departments shall discharge their emergency responsibilities, as necessary, and provide emergency assistance in accordance with state law and as set forth in the City of Yazoo City’s Emergency Operations Plan.

DATE: November 24, 2025

David “Mel” Starling, Mayor

ATTEST: _____
City Clerk, Yazoo City, Mississippi

Mayor Starling moved to approve; Alderman Austin seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas
Nays: None

There came for consideration: Order to authorize overtime pay for all salaried employees in the Yazoo City Police Department working in excess of their established work hours to cover patrol shifts due to the shortage of certified patrol officers.

Mayor Starling moved to approve; Alderman Austin seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas
Nays: None

Mayor Starling moved to hire Herman Ketchinson as a mechanic in the Public Works Department at a rate of \$14.95 per hour upon meeting all preemployment conditions; Alderman Austin seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas
Nays: None

There being no other business, Mayor Starling moved to adjourn the meeting at 4:42 p.m.; Alderman McCoy seconded.

Yeas: Starling, Jenkins, Austin, McCoy, Thomas
Nays: None

ATTEST:

APPROVED:

City Clerk

Mayor

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ATMOS ENERGY	260215	12/08/2025	11/20/2025	P.O. #	Invoice #	Date	Amount
	Account Number							
	001-200-631	UTILITIES GAS				3016313220	11/20/2025	134.73
	001-200-631	POLICE DEPT				3014969820	11/13/2025	95.08
	001-120-631	CITY HALL				3016313444	11/21/2025	405.33
	001-260-631	FIRE DEPT 15TH STREET						
001	ATMOS ENERGY	260234	12/08/2025	12/02/2025	P.O. #	Invoice #	Date	Amount
	Account Number							
	001-300-631	UTILITIES - GAS					12/02/2025	443.93
	001-300-631	ACCOUNT ADJUSTMENTS TO					12/02/2025	
	001-300-631	CLEAR UP THE ACCOUNT AT 460 W					12/02/2025	
	001-300-631	BRIDGE STREET YAZOO CITY, MS					12/02/2025	
	001-300-631	ACCOUNT # 3014970069					12/02/2025	
001	BANK OF YAZOO	260226	12/08/2025	11/19/2025	P.O. #	Invoice #	Date	Amount
	Account Number							
	001-120-615	ADVERTISING & PUBLISHING					11/19/2025	1,156.06
	001-120-615	INDEED - JOB ANNOUNCEMENTS					10/27/2025	500.19
	001-120-615	INDEED - JOB ANNOUNCEMENTS					11/02/2025	123.41
	001-120-615	INDEED - JOB ANNOUNCEMENTS					11/13/2025	503.08
	001-120-615	INTEREST CHARGED					11/19/2025	29.38
001	BANK OF YAZOO CITY	260214	12/08/2025	11/20/2025	P.O. #	Invoice #	Date	Amount
	Account Number							
	001-260-854	LOAN PAYMENT - NEW FIRE TRUCK					11/20/2025	5,668.17
	001-260-854	2022 / LOAN # 8880600					11/20/2025	5,668.17
	001-260-854	DECEMBER 2025					11/20/2025	
001	BETTY JOHNSON	260220	12/08/2025	11/24/2025	P.O. #	Invoice #	Date	Amount
	Account Number							
	001-140-610	2025 WINTER CLERKS CONFERENCE					11/24/2025	98.94
	001-140-610	BUSINESS MEETING , FLOWOOD MS					11/24/2025	
	001-140-610	MEAL (1) LUNCH					11/24/2025	19.00
	001-140-611	TRAVEL 114.20 MILES X .70					11/24/2025	79.94
	001-140-611	DECEMBER 12, 2025					11/24/2025	
001	BOB BARKER	260258	12/08/2025	12/03/2025	P.O. #	Invoice #	Date	Amount
	Account Number							
	001-200-681	DISPOSABLE ISOLATION GOWN #443					10/23/2025	72.68
	001-200-681	BLANKET #CZ5888GY					10/23/2025	115.80
	001-200-681	DISPOSABLE BOXER #DBXR-XL-2XL					10/23/2025	-74.25
	001-200-681	DISPOSABLE BOXER #DBXR-3XL4XL					10/23/2025	94.96
	001-200-681	EXAM GOWN #DPGN					10/23/2025	59.80
	001-200-681	MAXITUN #SN288-C					10/23/2025	56.41
	001-200-681	MATTRESS #JUST25753					10/23/2025	220.00
	001-200-681	PROPERTY BAG #UNV999					10/23/2025	67.21

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CARDIO PARTNERS Account Number 001-260-642 001-260-642	260254	12/08/2025	12/03/2025	P.O. # 260100 600193358	11/24/2025 11/24/2025	594.89 586.89 8.00	
001	CINTAS Account Number 001-300-699 001-300-699 001-300-699 001-350-501	260230	12/08/2025	11/30/2025	P.O. # 9348797922 9348790994	11/30/2025 11/30/2025 11/30/2025	245.74 149.98 95.76	
001	COMSOUTH INC. Account Number 001-200-634 001-200-606 001-200-606	260259	12/08/2025	12/03/2025	P.O. # 260090 260090 260090	11/25/2025 11/25/2025 11/25/2025	1,593.30 670.50 436.80 486.00	
001	DELTA ACE HARDWARE Account Number 001-300-570 001-300-570 001-300-570	260257	12/08/2025	12/03/2025	P.O. # 260117 260117 260117	12/02/2025 12/02/2025 12/02/2025	38.97 7.99 23.99 6.99	
001	FUELMAN Account Number 001-200-540 001-200-540 001-350-540 001-260-540 001-200-540 001-300-540	260202	12/08/2025	11/17/2025	P.O. # NF69493938	11/17/2025 11/17/2025 11/17/2025 11/17/2025 11/17/2025 11/17/2025	2,543.75 496.52 97.07 413.13 390.90 1,146.13	
001	FUELMAN Account Number 001-200-540 001-200-540 001-350-540 001-200-540 001-260-540 001-120-540 001-350-540	260217	12/08/2025	11/24/2025	P.O. # NF69516716	11/24/2025 11/24/2025 11/24/2025 11/24/2025 11/24/2025 11/24/2025 11/24/2025	2,174.68 475.12 86.58 299.85 364.67 45.65 902.81	
001	FUELMAN Account Number 001-200-540 001-200-540 001-350-540 001-200-540 001-260-540	260235	12/08/2025	12/01/2025	P.O. # NF69548474	12/01/2025 12/01/2025 12/01/2025 12/01/2025 12/01/2025	1,749.19 401.74 50.78 301.52 171.10	

Alpha Listing of Claims
Claims to be Released 12/08/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	260235	12/08/2025	12/01/2025	P.O. #	Invoice #	Date	1,749.19 (CONTINUED) Amount 824.05
	Account Number 001-350-540	Description STREET DEPT					12/01/2025	
001	G&C SUPPLY CO., INC.	260255	12/08/2025	12/03/2025	P.O. #	Invoice #	Date	2,612.15 Amount 1,662.40 612.25 307.50 30.00
	Account Number 001-300-656	Description 6FT CROWD CONTROL PARADE BARR					11/20/2025	
	001-300-656	10FT 2# GREEN-CHANNEL POST					11/20/2025	
	001-300-656	5 1/2 SUPR-LOK CROSSPIECE (FLA					11/20/2025	
	001-300-656	TRUCK					11/20/2025	
001	GILBERT LUMBER & HOME CENTER	260246	12/08/2025	12/03/2025	P.O. #	Invoice #	Date	60.67 Amount 39.99 5.69 14.99
	Account Number 001-260-560	Description BOLTS, NUTS ETC BOX 701B					11/19/2025	
	001-260-560	REFILL, SPONGE MOP #646237					11/25/2025	
	001-200-560	MOP, SPONGE POWER STRIP #64220					11/25/2025	
001	GLEN PARKER	260260	12/08/2025	12/03/2025	P.O. #	Invoice #	Date	70.00 Amount 50.00 20.00
	Account Number 001-160-540	Description REIMBURSEMENT FOR FUEL FOR THE					12/03/2025	
	001-160-540	CITY INSPECTOR'S TRUCK					12/03/2025	
	001-160-540	FUELMAN CARD WAS NOT AVAILABLE					12/03/2025	
	001-160-611	SUNSHINE CAR WASH					12/03/2025	
001	HILTON GARDEN INN JACKSON DOWNTOWN	260237	12/08/2025	12/02/2025	P.O. #	Invoice #	Date	387.00 Amount 387.00
	Account Number 001-120-612	Description 2026 MID-WINTER LEGISLATIVE					12/02/2025	
	001-120-612	CONFERENCE, JANUARY 13-15, 2026					12/02/2025	
	001-120-612	RESERVATION FOR MACKLYN AUSTIN					12/02/2025	
	001-120-612	(3) NIGHTS @ \$ 129.00					12/02/2025	
001	JOHNSON CONTROLS SECURITY SOLUTIONS	260219	12/08/2025	11/08/2025	P.O. #	Invoice #	Date	922.37 Amount 922.37
	Account Number 001-120-925	Description SECURITY SYSTEM FOR CITY HALL					11/08/2025	
	001-120-925	12/1/25 - 12/31/25					11/08/2025	
001	KANELITA WILLIAMS	260233	12/08/2025	12/02/2025	P.O. #	Invoice #	Date	315.00 Amount 102.00 136.00 77.00
	Account Number 001-140-610	Description 2026 MID-WINTER LEGISLATIVE					12/02/2025	
	001-140-610	CONFERENCE, JANUARY 13-15, 2026					12/02/2025	
	001-140-610	JACKSON, MS					12/02/2025	
	001-140-610	MEALS (2) DAYS @ \$ 51.00					12/02/2025	
	001-140-610	MEALS (2) DAYS @ \$ 68.00					12/02/2025	
	001-140-610	TRAVEL 110 MILES @ .70 PER MI					12/02/2025	
001	KIRISTI J. MILLS	260222	12/08/2025	12/01/2025	P.O. #	Invoice #	Date	1,500.00 Amount 1,500.00
	Account Number 001-150-672	Description CONTRACT SERVICES AT THE					12/01/2025	
	001-150-672	TRIANGLE CULTURAL CENTER					12/01/2025	
	001-150-672	NOVEMBER 2025					12/01/2025	

Fund Name of Claimant

Trans Release

Claim Date

Claim Number

Check Number

Claim Amount

Approved/Disapproved

001 LINDSEY HYNES

Account Number

260218 12/08/2025 11/25/2025

P.O. #

Invoice #

12/25/2025

12/25/2025

2,100.00

Amount

RUDOLPH {3}
GRINCH {3}
FROSTY {3}
WHITE SANTA {3}
BLACK SANTA {3}
GRINCH/TREE {3}
ABD. SNOWMAN {3}

001 MACKLYN AUSTIN

Account Number

260236 12/08/2025 12/02/2025

P.O. #

Invoice #

12/02/2025

12/02/2025

315.00

Amount

2026 MID-WINTER LEGISLATIVE
CONFERENCE, JANUARY 13-15, 2026
JACKSON, MS
MEALS (2) @ \$ 51.00
MEALS (2) @ \$ 68.00
TRAVEL, 110 MILES @ .70 PER MI

001 MCGINNIS, MYRON

Account Number

260223 12/08/2025 12/01/2025

P.O. #

Invoice #

12/01/2025

12/01/2025

400.00

Amount

CARE AND MAINTENANCE AT THE
TRIANGLE CULTURAL CENTER
NOVEMBER 2025

001 MCGINNIS, MYRON

Account Number

260231 12/08/2025 12/02/2025

P.O. #

Invoice #

12/02/2025

12/02/2025

325.00

Amount

CARE AND MAINTENANCE AT THE
CITY HALL

001 MICHAEL PRESTLEY

Account Number

260242 12/08/2025 12/03/2025

P.O. #

Invoice #

12/03/2025

12/03/2025

45.00

Amount

REIMBURSEMENT FOR THE PURCHASE
OF SOFTWARE PROGRAM FOR THE
2016 CHEVY SILVERADO TRUCK
PUBLIC WORKS

001 MISSISSIPPI AG COMPANY

Account Number

260253 12/08/2025 12/03/2025

P.O. #

Invoice #

12/14/2025

12/14/2025

122.18

Amount

BOLT {3}
WASHER {3}
SPLINED COUPLING {3}
ROLIPIN {3}
CEMETERY TRACTOR {3}

001 MISSISSIPPI MUNICIPAL LEAGUE

Account Number

260232 12/08/2025 12/01/2025

P.O. #

Invoice #

12/01/2025

12/01/2025

800.00

Amount

REGISTRATION FEE FOR MML
2026 MID-WINTER CONFERENCE

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MISSISSIPPI MUNICIPAL LEAGUE	260232	12/08/2025	12/01/2025			800.00	(CONTINUED)
	Account Number			P.O. #	Invoice #	Date	Amount	
	001-120-616				260118	12/01/2025	200.00	
	001-120-616				260118	12/01/2025	200.00	
	001-120-616				260118	12/01/2025	200.00	
	001-120-616				260118	12/01/2025	200.00	
	001-120-616				260118	12/01/2025	200.00	
	Description							
	JAMIE MCCOY							
	KANEILIA WILLIAMS							
	MACKEYN AUSTIN							
	DAVID "MEL" STARLING							
	JACKSON, MS JANUARY 13-15, 2026							
001	MOORE & MOORE TIRE SERVICE	260251	12/08/2025	12/03/2025			370.00	
	Account Number			P.O. #	Invoice #	Date	Amount	
	001-300-591				260118	11/29/2025	90.00	
	001-300-591				260118	11/29/2025	70.00	
	001-300-591				260118	11/29/2025	45.00	
	001-300-591				260118	11/29/2025	45.00	
	001-300-591				260118	11/29/2025	45.00	
	001-300-591				260118	11/29/2025	75.00	
	Description							
	TRUCK #28- FLATS ON LEFT FRONT							
	TRUCK #2- FLATS ON LEFT FRONT							
	TRUCK #30- FLAT ON LEFT FRONT							
	TRUCK #11- FLAT ON RIGHT PRO							
	BACKHOE- FLAT ON LEFT FRONT TI							
	BACKHOE- FLAT ON LEFT REAR TIRE							
001	MOTOR PARTS COMPANY	260249	12/08/2025	12/03/2025			4,412.04	
	Account Number			P.O. #	Invoice #	Date	Amount	
	001-200-621				561400	11/18/2025	9.49	
	001-200-621				561400	11/18/2025	13.49	
	001-200-621				561398	11/18/2025	286.32	
	001-200-621				561398	11/18/2025	176.44	
	001-200-621				561398	11/18/2025	159.64	
	001-200-621				561398	11/18/2025	127.78	
	001-200-621				561600	11/24/2025	25.99	
	001-300-622				561600	11/24/2025	15.99	
	001-300-622				561600	11/24/2025	63.96	
	001-300-622				561604	11/24/2025	3,470.00	
	001-350-622				561707	11/25/2025	62.94	
	Description							
	POLICE DEPT. SHOP							
	FILTER WRENCH #W157							
	2021 DODGE DURANGO UNIT #10							
	#FT9656 NAPA FLEET FRONT DISC							
	#FT9673 NAPA FLEET REAR DISC B							
	2021 DODGE DURANGO UNIT #11							
	Z HOSE END FITTING							
	Z HOSE END FITTING							
	WEATHERSHEILD EN HOSE							
	AUTOMATIC TRANSMISSION ASSEMBL							
	N2 RAZOR X 3 FOR 48							
	CEMETERY DEPT							
001	MS ANIMAL RESCUE LEAGUE	260243	12/08/2025	12/02/2025			3,232.00	
	Account Number			P.O. #	Invoice #	Date	Amount	
	001-200-637							
	001-200-637							
	001-200-637							
	001-200-637							
	001-200-637							
	Description							
	ANIMAL SHELTER CHARGES							
	DECEMBER 2024 (13) ANIMALS							
	JANUARY-JUNE 2025 (96) ANIMALS							
	JULY-NOV. 2025 (155) ANIMALS							
001	PITNEY BOWES BANK INC PURCHASE	260216	12/08/2025	11/21/2025			28.60	
	Account Number			P.O. #	Invoice #	Date	Amount	
	001-200-520							
	001-200-520							
	001-200-520							
	Description							
	POWER							
	POSTAGE FOR THE YAZOO CITY							
	POLICE DEPT							
	ACCT # 8000909002726722							
001	PITNEY BOWES BANK INC PURCHASE	260227	12/08/2025	11/23/2025			217.03	
	Account Number			P.O. #	Invoice #	Date	Amount	
	001-140-520							
	001-140-520							
	001-140-520							
	001-140-520							
	001-140-520							
	001-140-520							
	Description							
	POWER							
	POSTAGE METER REFILLS/FEEES							
	CITY CLERK'S OFFICE							
	ACCT # 8000909000438965							
	PAYMENT ON 11/10/25							
	CHECK # 21251							

Fund Name of Claimant

Trans Release

Date

Claim Date

Claim Number

Check Number

Claim Amount

Approved/Disapproved

001 PITNEY BOWES GLOBAL FINANCIAL SERVICES

Account Number

260221 12/08/2025 11/16/2025

Invoice #

Date

298.05

Amount

001-140-520
001-140-520
001-140-520
001-140-520
001-140-520
001-140-520

LEASE INVOICE FOR THE MAILING
STATION / CITY CLERK'S OFFICE
ACCT # 0011567253
BILLING PERIOD
9/16/25-12/15/25
INVOICE #332159272

P.O. #

Invoice #

Date

298.05

Amount

001 QUIL CORPORATION

Account Number

260256 12/08/2025 12/03/2025

Invoice #

Date

567.24

Amount

001-140-501
001-140-501
001-140-501
001-140-501
001-140-501
001-140-501
001-140-501
001-140-501
001-260-501

DESBRA RETRACTABLE GEL PEN, MEDI
BROTHER TN 431 C/M/Y TONER
STAPLES CLEANING WIPES
BROTHER TN 431 BLACK TONER
STAPLES TECH ANTI-GLARE PRIVAC
ZEBRA SARASA DRY X10 RETRACTAB
SMEAD DESK FILE/SORTER ALPHABE
2026 STAPLES 48X32 YEARLY ERAS

P.O. #

Invoice #

Date

567.24

Amount

001 REPUBLIC SERVICES #823

Account Number

260228 12/08/2025 11/26/2025

Invoice #

Date

1,272.73

Amount

001-300-650
001-300-650
001-300-650
001-300-650
001-300-650
001-200-637
001-200-637
001-200-637
001-200-637
001-200-637
001-200-637
001-200-637
001-200-637
001-200-637

DUMPSTER RENTAL/CITY BARN
1 WASTE CONTAINER
FUEL/ENVIRONMENTAL FEE
INVOICE # 0823-001252025
YAZOO CITY ANIMAL CONTROL
1 WASTE CONTAINER
FUEL/ENVIRONMENTAL FEE
INVOICE # 0823-001252023
SERVICE PERIOD
12/01/25-12/31/25

P.O. #

Invoice #

Date

1,272.73

Amount

001 RESIDENCE INN BY MARRIOTT

Account Number

260238 12/08/2025 12/02/2025

Invoice #

Date

427.00

Amount

001-140-612
001-140-612
001-140-612
001-140-612
001-140-612
001-140-612
001-140-612
001-140-612
001-140-612

2026 MID-WINTER LEGISLATIVE
CONFERENCE, JANUARY 13-15, 2026
JACKSON, MS
(1) NIGHT @ \$ 129.00
(2) NIGHTS @ \$ 149.00
KANEILLIA WILLIAMS

P.O. #

Invoice #

Date

427.00

Amount

001 SHERWIN - WILLIAMS

Account Number

260247 12/08/2025 12/03/2025

Invoice #

Date

66.90

Amount

001-260-565
001-260-565
001-260-565

6512 - 41556 GAL. K64R00658 LA
143 - 9488 2 IN 99060320 2 CHT
FIRE DEPT

P.O. #

Invoice #

Date

66.90

Amount

CURRENT FYE 2026
Alpha Listing of Claims
Claims to be Released 12/08/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTHERN CONNECTION	260252	12/08/2025	12/03/2025			477.92	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	001-201-921	SHIPPING & HANDLING FEE	260059	37071	12/01/2025	30.00		
	001-201-921	EMBROIDERY	260059	37071	12/01/2025	48.00		
	001-201-921	BLAUER PERFORMANCE POLO ROYAL	260059	37071	12/01/2025	148.97		
	001-201-921	BLAUER PERFORMANCE POLO ROYAL	260059	37071	12/01/2025	49.97		
	001-201-921	BLAUER PERFORMANCE POLO GRAY X	260059	37071	12/01/2025	149.99		
	001-201-921	BLAUER PERFORMANCE POLO GRAY 2	260059	37071	12/01/2025	49.99		
001	SPARKLIGHT	260244	12/08/2025	11/27/2025			90.05	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	001-260-560	CABLE/FIRE DEPT			11/27/2025			
	001-260-560	ACCT 3 8160370840025205			11/27/2025	90.05		
	001-260-560	SERVICE DATE 11/27/25-12/26/25			11/27/2025			
001	STEGALL NOTARY SERVICE	260262	12/08/2025	12/03/2025			178.00	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	001-200-501	COMPLETE NOTARY KIT FOR			12/03/2025	178.00		
	001-200-501	THE YAZOO CITY POLICE DEPT			12/03/2025			
	001-200-501	DEMI DAVIS			12/03/2025			
001	SUNBELT FIRE APPARATUS, INC.	260248	12/08/2025	12/03/2025			869.16	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	001-260-642	VALVE LIFT CYLINDER VENTED CHE	260095	33334	11/21/2025	834.16		
	001-260-642	FREIGHT	260095	33334	11/21/2025	35.00		
001	THE WESTIN JACKSON HOTEL	260261	12/08/2025	12/03/2025			634.69	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	001-120-612	LODGING 2026 MID-WINTER			12/03/2025			
	001-120-612	LEGISLATIVE CONFERENCE			12/03/2025			
	001-120-612	JANUARY 13-15, 2025 JACKSON, MS			12/03/2025			
	001-120-612	JAN. 12, 2026 - TUE. JAN. 13, 2026			12/03/2025	254.00		
	001-120-612	OCCUPANCY FEE			12/03/2025	378.75		
	001-120-612	JAN. 13 - JAN. 15, 2026			12/03/2025	1.50		
	001-120-612	OCCUPANCY FEE			12/03/2025			
	001-120-612	ELIZABETH W. THOMAS			12/03/2025			
001	TOSHIBA	260225	12/08/2025	11/17/2025			766.01	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	001-140-661	MONTHLY COPIER LEASE INVOICES			11/17/2025			
	001-140-661	CITY CLERK'S OFFICE			11/17/2025	222.01		
	001-300-699	PUBLIC WORKS			11/17/2025	209.00		
	001-200-873	POLICE DEPT			11/17/2025	335.00		
001	TOSHIBA AMERICA BUSINESS SOLUTIONS	260239	12/08/2025	12/01/2025			261.70	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	001-140-661	COPIER SERVICE (CPU)			12/01/2025	160.05		
	001-140-661	CITY CLERK'S OFFICE			12/01/2025	33.30		
	001-201-873	MUNICIPAL COURT			12/01/2025	36.16		
	001-120-661	MAYOR S OFFICE			12/01/2025			

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YAZOO CITY

CURRENT FYE 2026
Alpha Listing of Claims
Claims to be Released 12/08/2025

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TOSHIBA AMERICA BUSINESS SOLUTIONS	260239	12/08/2025	12/01/2025			261.70	(CONTINUED)
	Account Number				Invoice #	Date		Amount
	001-300-699				5829188	12/01/2025		3.41
	001-260-664				5829193	12/01/2025		28.78
001	WARREN YAZOO BEHAVIORAL HEALTH	260240	12/08/2025	12/01/2025			150.00	
	Account Number				Invoice #	Date		Amount
	001-200-602				11/17/2025	12/01/2025		150.00
	001-200-602							
001	YAZOO VALLEY ELEC. POWER ASSN.	260245	12/08/2025	11/25/2025			100.00	
	Account Number				Invoice #	Date		Amount
	001-300-633					11/25/2025		100.00
	001-300-633					11/25/2025		
	001-300-633					11/25/2025		
FUND TOTAL	1 Claims	to	Checks	46 Total	41,948.86 Manual	Held	Total	41,948.86

Alpha Listing of Claims
Claims to be Released 12/08/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
102	AMERICAN MUNICIPAL SERVICES	260206	12/08/2025	11/19/2025	P.O. #	Invoice #	216.31	
	Account Number					Date	Amount	
	102-201-644					11/19/2025	216.31	
	102-201-644					11/19/2025		
	102-201-644					11/19/2025		
	Description							
	YAZOO CITY MUNICIPAL COURT							
	SETTLEMENT FOR OCTOBER 2025							
102	BEASLEY CALER	260212	12/08/2025	11/19/2025	P.O. #	Invoice #	221.25	
	Account Number					Date	Amount	
	102-201-644					11/19/2025	221.25	
	102-201-644					11/19/2025		
	102-201-644					11/19/2025		
	Description							
	REFUND CASH BOND							
	YAZOO CITY MUNICIPAL COURT							
	SETTLEMENT FOR OCTOBER 2025							
102	BRYANT MYA	260213	12/08/2025	11/19/2025	P.O. #	Invoice #	321.25	
	Account Number					Date	Amount	
	102-201-644					11/19/2025	321.25	
	102-201-644					11/19/2025		
	102-201-644					11/19/2025		
	Description							
	REFUND CASH BOND							
	YAZOO CITY MUNICIPAL COURT							
	SETTLEMENT FOR OCTOBER 2025							
102	CITY OF YAZOO CITY-GENERAL FUND	260203	12/08/2025	11/19/2025	P.O. #	Invoice #	4,464.75	
	Account Number					Date	Amount	
	102-201-646					11/19/2025	4,464.75	
	102-201-646					11/19/2025		
	102-201-646					11/19/2025		
	Description							
	G/F (POLICE) COURT FINES							
	YAZOO CITY MUNICIPAL COURT							
	SETTLEMENT FOR OCTOBER 2025							
102	COX JERRY	260208	12/08/2025	11/19/2025	P.O. #	Invoice #	221.25	
	Account Number					Date	Amount	
	102-201-644					11/19/2025	221.25	
	102-201-644					11/19/2025		
	102-201-644					11/19/2025		
	102-201-644					11/19/2025		
	Description							
	CASH BOND REFUND							
	YAZOO CITY MUNICIPAL COURT							
	SETTLEMENT FOR OCTOBER 2025							
102	DFA LOCKBOX	260204	12/08/2025	11/19/2025	P.O. #	Invoice #	3,853.18	
	Account Number					Date	Amount	
	102-201-645					11/19/2025	3,853.18	
	102-201-645					11/19/2025		
	102-201-645					11/19/2025		
	Description							
	STATE TREASURY							
	YAZOO CITY MUNICIPAL COURT							
	SETTLEMENT FOR OCTOBER 2025							
102	LITTLETON SHAYON / KENNETH HATCHER	260211	12/08/2025	11/19/2025	P.O. #	Invoice #	522.50	
	Account Number					Date	Amount	
	102-201-644					11/19/2025	522.50	
	102-201-644					11/19/2025		
	102-201-644					11/19/2025		
	Description							
	REFUND CASH BOND							
	YAZOO CITY MUNICIPAL COURT							
	SETTLEMENT FOR OCTOBER 2025							
102	MATHIS EMILY	260209	12/08/2025	11/19/2025	P.O. #	Invoice #	331.25	
	Account Number					Date	Amount	
	102-201-644					11/19/2025	331.25	
	102-201-644					11/19/2025		
	102-201-644					11/19/2025		
	Description							
	REFUND CASH BOND							
	YAZOO CITY MUNICIPAL COURT							
	SETTLEMENT FOR OCTOBER 2025							

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
102	MATHIS RICHARD	260210	12/08/2025	11/19/2025			331.25	
	Account Number			P.O. #	Invoice #	Date	Amount	
	102-201-644					11/19/2025		
	102-201-644					11/19/2025		
	102-201-644					11/19/2025		
	Description							
	REFUND CASH BOND							
	YAZOO CITY MUNICIPAL COURT							
	SETTLEMENT OCTOBER 2025							
102	MS DEPT OF PUBLIC SAFETY	260205	12/08/2025	11/19/2025			60.00	
	Account Number			P.O. #	Invoice #	Date	Amount	
	102-201-647					11/19/2025		
	102-201-647					11/19/2025		
	102-201-647					11/19/2025		
	Description							
	PUBLIC SAFETY SHARED REVENUE							
	YAZOO CITY MUNICIPAL COURT							
	SETTLEMENT FOR OCTOBER 2025							
102	MS DEPT OF PUBLIC SAFETY	260207	12/08/2025	11/19/2025			9.95	
	Account Number			P.O. #	Invoice #	Date	Amount	
	102-201-647					11/19/2025		
	102-201-647					11/19/2025		
	102-201-647					11/19/2025		
	102-201-647					11/19/2025		
	Description							
	PUBLIC SAFETY SHARED REVENUE							
	YAZOO CITY MUNICIPAL COURT							
	SETTLEMENT FOR OCTOBER 2025							
	DUI							
FUND TOTAL	102 Claims	to	Checks	11 Total	10,552.94	Manual	Held	Total 10,552.94

CURRENT FYE 2026
Alpha Listing of Claims
Claims to be Released 12/08/2025

Alpha Listing of Claims
Claims to be Released 12/08/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FARMER MORGAN INC	260241	12/08/2025	12/02/2025			16,777.13	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	400-330-500	GRANT EXPENSES			12/02/2025	16,777.13		
	400-330-500	MDOT PROJECT #			12/02/2025			
	400-330-500	RAI-8418-00(001) LPA			12/02/2025			
	400-330-500	PERIOD 11/1/2025/11/30/2025			12/02/2025			
	400-330-500	INVOICE # 226601-13			12/02/2025			
FUND TOTAL	400 Claims to	Checks	1 Total	16,777.13	Manual	Held	Total	16,777.13

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YAZOO CITY

CURRENT FYE 2026
Alpha Listing of Claims
Claims to be Released 12/08/2025

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
420	MOTOR PARTS COMPANY							
	Account Number	260250	12/08/2025	12/03/2025			326.82	
	420-320-622				P.O. #	Invoice #		Amount
	420-320-622				260103	561602		145.99
	420-320-622				260103	561602		157.99
	420-320-622				260103	561602		17.99
	420-320-622				260103	561602		19.99
	420-320-541				260096	561601		59.82
	420-320-541				260096	561601		25.04
420	OTHA GILMORE							
	Account Number	260263	12/08/2025	12/03/2025			9.09	
	420-320-622				P.O. #	Invoice #		Amount
	420-320-622				772005			9.09
	420-320-622							
420	WM CORPORATE SERVICES, INC							
	Account Number	260229	12/08/2025	11/25/2025		Invoice #	630.24	
	420-320-672				P.O. #			Amount
	420-320-672							630.24
	420-320-672							
	420-320-672							
	420-320-672							
	420-320-672							
FUND TOTAL 420	Claims to	Checks	3 Total			966.15 Manual		Total
								966.15

Held

Total

BJOHNSON GIMCIM27 12/03/2025 20:09 YAZOO CITY CURRENT FYE 2026
 Alpha Listing of Claims
 Claims to be Released 12/08/2025

PAGE 13

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	46 Total	41,948.86 Manual	Held	Total	41,948.86
FUND 102 Claims	to	Checks	11 Total	10,552.94 Manual	Held	Total	10,552.94
FUND 400 Claims	to	Checks	1 Total	16,777.13 Manual	Held	Total	16,777.13
FUND 420 Claims	to	Checks	3 Total	966.15 Manual	Held	Total	966.15
Total for all Funds		Checks	61 Total	70,245.08 Manual	Held	Total	70,245.08

GROSS WAGES	133776.33		
FEDERAL WITHHOLDING	7184.26	MEDICARE WITHHOLDING	1931.02
FICA WITHHOLDING	8256.92	MEDICARE MATCH	1931.02
FICA MATCH	8256.92	REGULAR HOURS	6118.24
STATE WITHHOLDING	2267.00	OVERTIME HOURS	619.21
TSA	12.50	ANNUAL LEAVE HOURS ACCRUED	469.87
TSA MATCH		ANNUAL LEAVE HOURS TAKEN	456.86
GARNISHMENT		SICK LEAVE HOURS ACCRUED	233.28
INSURANCE		SICK LEAVE HOURS TAKEN	64.50
INSURANCE MATCH		COMP TIME HOURS ACCRUED	10.00
RETIREMENT		COMP TIME HOURS TAKEN	8.00
RETIREMENT MATCH		TOTAL EMPLOYEES	93
OTHER	11429.21		
OTHER MATCH	23702.08		
NET PAY	8062.95		
EIC (Earned Income Credit)	24944.57		
Student Loan Garnishment	94632.47		

Preliminary Construction Cost Estimate
Yazoo City
Barksdale St.
Willis File # 25-1780
December 3, 2025

Item No.	Description	Quantity	Unit	Unit Price	Amount
1	6" Reinforced Concrete Pavement	500.00	S.Y.	100.00	50,000.00
2	610 Crushed Limestone	175.00	TON	85.00	14,875.00
3	Unclassified Excavation	100.00	C.Y.	20.00	2,000.00
4	Borrow Excavation	100.00	C.Y.	20.00	2,000.00
Sub Total Construction					68,875.00
Engineering					8,265.80
Total Project					77,140.80

MUNICIPAL PRISONER HOUSING MEMORANDUM OF UNDERSTANDING BETWEEN YAZOO CITY, MISSISSIPPI, AND YAZOO COUNTY, MISSISSIPPI

This Municipal Prisoner Housing Memorandum of Understanding (“MOU” and/or “Agreement”) is entered into by and between the City of Yazoo City, Mississippi, acting through its duly elected and authorized Board of Mayor and Aldermen (“City”), and Yazoo County, Mississippi, acting through its duly elected and authorized Board of Supervisors (“County”).

WHEREAS, Miss. Code Ann. § 47-1-39 authorizes the housing of municipal prisoners in a county jail under a contract between the governing authorities of a municipality and the board of supervisors of the county in which said municipality is situated;

WHEREAS, the County owns and operates the Yazoo County Regional Correctional Facility located at 154 Roosevelt Hudson Dr, Yazoo City MS 39194 (“Facility”), an inmate detention facility which includes both a county jail and a regional correctional facility;

WHEREAS, the City wishes for the County to house the City’s municipal prisoners at the Facility, and the City is agreeable to the County housing the City’s municipal prisoners at the Facility under the terms and conditions set forth in this Memorandum of Understanding and Agreement; and

WHEREAS, the County is agreeable to housing the City’s municipal prisoners at the Facility under the terms and conditions set forth in this Memorandum of Understanding and Agreement.

IT IS, THEREFORE, AGREED by and between the City and County as follows:

Subject to the terms and conditions set forth herein, the County shall, upon request of the City or its duly authorized designees (including but not limited to officials of the Yazoo City Police Department (“YCPD”)), house the City’s municipal prisoners at the Facility. For each such municipal prisoner housed, the County shall be compensated by the City at the daily per diem rate of twenty-five dollars (\$25.00) per prisoner per day for days one (1) through thirty (30) of each such prisoner’s housing at the Facility, and thirty-two dollars and seventy-one cents (\$32.71) per prisoner per day for days thirty-one (31) and greater of each such prisoner’s housing at the Facility as defined in Mississippi Code Annotated Section 19-25-73 (3), 47-5-901(2) and (3), and 47-5-909. The County shall invoice the City for all amounts owed under this Agreement, and the City shall remit payment in full of all such invoices within thirty (30) days of the City’s receipt of the same.

In exchange for the daily per diem rates stated herein, the County shall provide the City’s municipal prisoners with housing, meals and any necessary immediate onsite medical treatment while such prisoners are housed at the Facility. Other than such immediate onsite medical treatment, the County shall not be responsible for the provision or payment of any medical treatment or supplies required or requested of any City municipal prisoner housed at the Facility. Likewise, the County shall not be responsible for the provision or payment of any medications or

other pharmaceutical items required or requested of any City municipal prisoner housed at the Facility. It shall be the sole responsibility of the City to provide and pay for any and all medical treatment or supplies, and/or medications or other pharmaceutical items required or requested of any City municipal prisoner housed at the Facility. All billing for such items shall be issued directly to the City by the providers of said items, and neither the County nor the Facility shall be responsible for the payment or delivery of the same.

Should any City municipal prisoner housed at the Facility require hospitalization, or transportation to offsite medical treatment or appointments, then the City shall provide all needed transportation to and from the same, and for such time as such municipal prisoner is away from the Facility receiving such hospitalization or offsite medical treatment, the City shall be solely responsible for maintaining security, custody and control of such municipal prisoner.

Should any City municipal prisoner housed at the Facility be required to appear in any offsite court proceeding, then the City shall provide all needed transportation to and from the same, and shall be solely responsible for maintaining security, custody and control of such municipal prisoner for such time as they are away from the Facility.

Should any City municipal prisoner housed at the Facility become a threat to the security of the Facility and its staff and/or other inmates, or otherwise become disruptive to the orderly operation of the Facility, then the County or its duly authorized designees (including but not limited to the Sheriff of Yazoo County (“Sheriff”) and officials of the Facility and Yazoo County Sheriff’s Department (“YCSD”)) shall give reasonable notice of such threat or disruption to the City and/or YCPD, and the City and/or YCPD shall remove such municipal prisoner from the Facility. The Sheriff, County, and/or Facility staff and/or employees shall assist the City in finding adequate alternative housing for said municipal prisoner. The City shall have a minimum of forty-eight hours to remove said municipal prisoner from the Facility.

Only upon the express agreement of the County will the County house or otherwise receive any City juvenile municipal prisoner at the Facility.

Any City municipal prisoner housed at the Facility shall be considered to be a City municipal prisoner until such time as they have been bound over by the City’s Municipal Court for grand jury presentation for the offense(s) for which they are being housed at the Facility. Upon being bound over, such prisoner shall then be considered to be a County prisoner, whereby the City shall no longer be required to pay the above daily per diem rates for the housing of such prisoner at the Facility, or any other fees or expenses related to said prisoner including medical expenses, hospitalization, and medication or other related expenses as stated herein. The City will continue to assist the County, as needed, and based on the availability and manpower of the City, in the transport of prisoners having formerly been municipal prisoners.

This MOU shall be effective as of the _____ day of _____, 2025, and shall have an initial term of one (1) year from such effective date. At the end of said initial term and any renewal term thereafter, this MOU Agreement shall automatically renew for an additional one (1) year term. Should either the City or County wish to terminate this MOU Agreement without cause, then the terminating party shall give written notice of such termination to the non-

terminating party, and the Agreement shall terminate ninety (90) days after the giving of said notice.

If either the City or County fails to perform any material term of this Agreement, then they shall be in breach of the Agreement. In the event of such breach, the non-breaching party shall give written notice of such breach to the breaching party, and the breaching party shall then have thirty (30) days to cure such breach. Should such breach not be cured within thirty (30) days of the giving of said notice, then the non-breaching party shall have the right to immediately terminate this Agreement for cause by giving written notice of such immediate for cause termination to the breaching party.

In the event this Agreement is terminated for any reason, the City shall have all of its municipal prisoners who are housed at the Facility removed from the Facility by no later than the effective date of said termination. All monies owed to the County under this Agreement as of the date of termination shall be paid in full to the County not later than thirty (30) days after said termination.

This MOU Agreement represents the entire agreement between the City and County with regard to the County's housing of the City's municipal inmates at the Facility, and this Agreement terminates and supersedes in their entirety any and all prior written or oral agreements between City and County regarding the same. This Agreement may only be amended in a writing executed by the City and County. This Agreement may be signed in counterparts, and a copy of the Agreement shall be as effective as its original.

WITNESS OUR SIGNATURES:

CITY OF YAZOO CITY, MISSISSIPPI

YAZOO COUNTY, MISSISSIPPI

BY: _____
Mayor David Starling

BY: _____
Joseph Thomas, Jr. President

ATTEST: _____
Kaneilia Williams, City Clerk

By signing below, the undersigned Sheriff of Yazoo County, Mississippi, evidences his understanding and agreement to and approval of the terms of this MOU Agreement.

BY: _____
Sheriff Jeremy McCoy



INTERNAL AGENDA REQUEST FORM

REQUESTED BOARD MEETING DATE: 12/8/2025

DEPARTMENT: Mayor's Office

TELEPHONE: Work 662-746-3211 Cell 662-763-7868

EMAIL: _____

REASON FOR REQUEST: ☐ UNFINISHED BUSINESS

☐ NEW BUSINESS

PLEASE INDICATE THE SUBJECT MATTER OF YOUR REQUEST: OR

☐ CONTRACT

☐ ORDINANCE

☐ TAX EXEMPTION

☐ DEMOLITION/CLEAN-UP

☐ PERSONNEL

☐ TRAINING/TRAVEL

☐ OTHER

☐ GRANT

☐ PURCHASE

☐ PUBLIC HEARING

BRIEF DESCRIPTION: Order to submit an application to the MDAH for a Historical Marker for the AASDH. The Historical Marker estimated cost is
1 1/2" text with 7' Post, \$2,590.00

PURPOSE: Place a Historical Marker at the African American Sons and Daughter's Hospital

(SUPPORTING DOCUMENTATION REQUIRED – PLEASE ATTACH)

ACTION TO BE IMPLEMENTED BY: CITY DEPARTMENT _____

CONSULTANT _____

SCHEDULE (BEGINNING DATE): _____

LOCATION: ☐ CITYWIDE ☐ WARD _____ ☐ NEIGHBORHOOD _____

☐ AREA _____

BENEFITS: _____

Cost: \$ _____

HAS YOUR REQUEST BEEN BUDGETED?

☐ YES

☐ NO

IF YES, PLEASE INDICATE THE SOURCE OF FUNDING.

GENERAL FUND ☐ INDICATE LINE ITEM _____

GRANT FUNDS ☐ INDICATE GRANT _____

BOND FUNDS ☐ INDICATE BOND _____

OTHER ☐ INDICATE FUNDING SOURCE _____

****NOTE: The above form MUST be accompanied by an order, resolution, ordinance or discussion item to be placed on the agenda for board consideration. ALL CITY DEPARTMENTS MUST INCLUDE DOCUMENTATION FOR ALL AGENDA REQUESTS, THIS SHOULD INCLUDE ANY PROPOSED TRAVEL REQUEST BROCHURE/FLYER INFORMATION WITH APPROVED TRAVEL AUTHORIZATION AND THE**

ESTIMATED COST.

FORM CC-01 FEB. 2017 Office of the City Clerk, PO Box 689, 128 E Jefferson Street, Yazoo City, MS 39194 ♦ 662-746-1401 ♦

yazooforms@yazooctymms.us

Internal Agenda Requirements

All agenda items should be accompanied by an Order, Resolution, Ordinance, or discussions item (no action requested by Board)

Please place at the bottom of each Order, Resolutions, or Ordinance and obtain signatures.

THIS MATTER HAS BEEN REVIEWED/BY:

DEPARTMENT HEAD _____

CITY CLERK/BUDGET _____

Budgeted: Yes _____ ACCT. NO. _____

No _____

CITY ATTORNEY (as to legal sufficiency) _____

MAYOR'S OFFICE _____

(Department and Director or other sponsor)

An Agenda Request Form is required.

Memo, letter, agreement, grant, and other details should be provided to assure to Board has necessary information in writing to consider said matter.

All completed agenda items including agenda request form, order, resolution, or ordinance with attachments, signatures, etc., must be in office of the city clerk by Wednesday, NOON prior to the meeting. Please note this requires you to prepare all agenda items timely to obtain the necessary signatures or make any required corrections.

Any item presented after the deadline will not make the regular agenda. All emergency items must describe in detail why the agenda deadline was not met for the Board to consider amending the agenda.



Thank you for your interest in obtaining a state historical marker. Since 1949, more than 1,100 sites across Mississippi - from prehistoric mounds, historic buildings, and cemeteries to battlefields, houses of worship, and persons who have contributed to the history of the state - have been recognized with a state historical marker.

To apply for a state historical marker, please complete the enclosed application and return to the address below. You may also send the completed application to **brogers@mdah.ms.gov**. To qualify, the site or subject of the marker must have historical significance to a local community, the state, or the nation.

The text for a state historical marker is drafted by MDAH staff in consultation with the sponsor(s). You are welcome to suggest a text for the marker. However, MDAH reserves the right to approve the final marker text. Once the text is finalized, the marker will be considered at the next quarterly meeting of the MDAH Board of Trustees, which will be on January 16, 2026. In order to make the deadline for the next Board meeting, please submit the completed application by no later than **December 12, 2025**. Upon approval by the Board, MDAH staff will order the marker. Because of current manufacturing schedules, please allow at least six months for delivery. If a marker dedication is planned in conjunction with an anniversary or special event, that should be noted on the application.

The cost of a state historical marker varies according to the size of the lettering requested. Prices are set by the manufacturer. All prices include the post and shipping. MDAH does not charge any fee for processing a state historical marker application. PLEASE NOTE: MDAH cannot receive payment for the markers; it is the sole responsibility of the sponsor(s) to pay the invoice directly to the manufacturer. The current pricing for a marker is included in the *Frequently Asked Questions* section.

Upon completion of a marker, the manufacturer will bill the sponsor directly and will ship the marker and post to the nearest Mississippi Department of Transportation District Office, unless otherwise specified by prior arrangement. If the marker is to be located on a state-maintained road, the MDOT may be able to erect the marker. Otherwise, it is the responsibility of the sponsor to receive, inspect, and erect the marker.

SEND COMPLETED APPLICATION TO:

Brother Rogers
Mississippi Department of Archives and History
PO Box 571
Jackson, MS 39205-0571

(601) 576-6936
brogers@mdah.ms.gov

**STATE HISTORICAL MARKER APPLICATION
MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY**

TITLE / SUBJECT OF HISTORICAL MARKER _____

COUNTY / MUNICIPALITY _____

IS THIS REQUEST FOR A NEW OR A REPLACEMENT MARKER?

☐

NEW

☐

REPLACEMENT

APPLICANT INFORMATION

NAME (S) _____

ADDRESS _____

CITY _____ STATE ____ ZIP _____

PHONE _____

EMAIL _____

FOR MDAH USE

DATE RECEIVED:

IS THIS APPLICATION BEING SUBMITTED ON BEHALF OF AN ORGANIZATION?

Examples: a business; a church; preservation organization; civic club; historical society and/or alumni association

☒ YES

☐ NO

If **YES**, the application **MUST** include a letter from the organization supporting the application for a state historical marker and designating the applicant as the sole representative of the sponsoring organization for this application.

Name and address of sponsor organization (please include the chief executive office/president, etc. if someone other than the applicant):

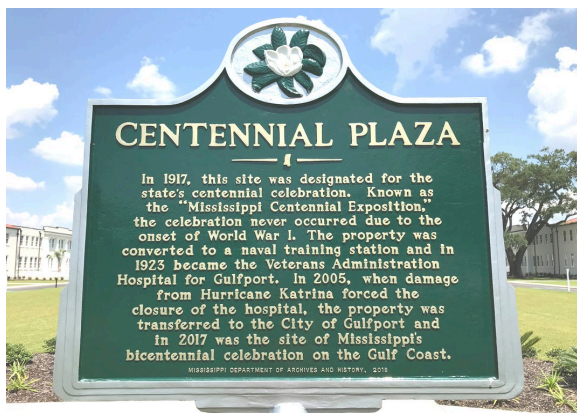
ORGANIZATION _____

ADDRESS _____

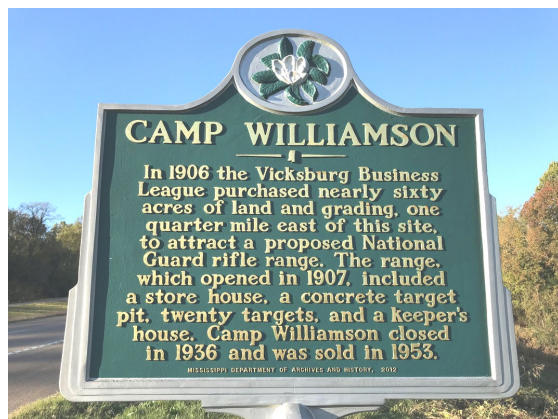
City: _____ STATE ____ ZIP _____

Phone _____

Email: _____



☐ 1"



☐ 1 1/2"

STYLE OF MARKER PREFERRED *(Please check one)*

The 1" and 1 1/2" size refers to the height of the letters on the marker. The 1" lettering is smaller, allowing more lines of text and more spaces per line. The 1 1/2" inch lettering is larger and, therefore, has fewer lines of text and fewer spaces per line.

MARKER QUALIFICATIONS

In order for a site to qualify for a marker, the applicant must show that the subject is of historical significance to the local community, state, or nation. For places of worship, preference will be given to historic structures and/or structures associated with significant historical events, persons, or communities. For cemeteries, markers should recognize the cemetery's association with a community or significant persons, and/or cemetery art. The Board of Trustees may accept or reject any application for state historical markers.

16 Miss. Code R. § 3-2.1

Applications recognizing living persons are not allowed.

DOCUMENTATION

Applicants should provide as much supporting documentation as possible, including National Register nominations (if applicable), excerpts from county/local histories, and/or information from other published works. Please include copies of any available research materials as separate documents or attachments.

IS THE SUBJECT OF THE MARKER (ESPECIALLY IF IT IS A HISTORIC STRUCTURE) LISTED IN THE NATIONAL REGISTER OF HISTORIC PLACES?

☐ YES ☐ NO ☐ NOT SURE

IF THE SUBJECT OF THE MARKER IS A CEMETERY, HAS IT BEEN CERTIFIED AS AN ABANDONED CEMETERY BY MDAH?

☐ YES ☐ NO ☐ NOT SURE

SUGGESTED MARKER LOCATION [Please provide a street address if applicable]

IS THE MARKER TO BE LOCATED ON PUBLIC PROPERTY?

☐

YES

☐

NO

Examples: on a courthouse square; on public school property; in a public park

IF **YES**, THE APPLICATION **MUST** INCLUDE A LETTER FROM THE PUBLIC PROPERTY OWNER APPROVING THE ERECTION OF A MARKER AT THAT LOCATION.

PLEASE NOTE: In some instances, erection of a marker on public property may require a Mississippi Landmark permit issued by the MDAH Board of Trustees prior to the approval of a marker application.

NAME OF ADDRESS OF PUBLIC PROPERTY OWNER

Include name of the mayor, county supervisor(s) and/or other public official(s)

PUBLIC OWNER _____

MAILING ADDRESS _____

City: _____ ZIP _____

Phone(s) _____ Email: _____

CHECK ONE:

Municipal

☐

County

☐

State of Mississippi

☐

IS THE MARKER TO BE LOCATED ON A STATE-MAINTAINED ROAD OR A COUNTY ROAD?

☒

YES

☐

NO

☐

NOT SURE

IS THE MARKER LOCATION ON PRIVATE PROPERTY OWNED BY SOMEONE OTHER THAN THE SPONSOR(S) OR SPONSORING ORGANIZATION?

☒

YES

☐

NO

IF **YES**, PLEASE PROVIDE THE NAME, ADDRESS AND CONTACT INFORMATION FOR THE OWNER(S) OF THE PROPERTY. [Please print]

NAME(S) _____

MAILING ADDRESS: _____

City: _____ STATE _____ ZIP _____

PHONE _____ EMAIL _____

PROPOSED MARKER TEXT

DOES THE SPONSOR WISH TO SUGGEST A MARKER TEXT? ☒ YES ☐ NO

IF **YES**, PLEASE INCLUDE A SUGGESTED TEXT IN THE SPACE BELOW OR ON A SEPARATE PAGE.

- For a **1" text style maker**, there are a total of fourteen (14) lines of text available, including the title line. In the main text, each line should be no longer than **42** spaces. The title (which will be in bold type) should be no more than **30** spaces. Please remember that each letter, space between words, and/or punctuation takes up one space on the line. For example, the following sentence would take up 42 spaces:

The school, built in 1920, burned in 1970.

- For a **1 1/2 " text style maker**, there are eleven (11) lines with 33 spaces per line: The top line is the title and should not exceed 25 spaces.

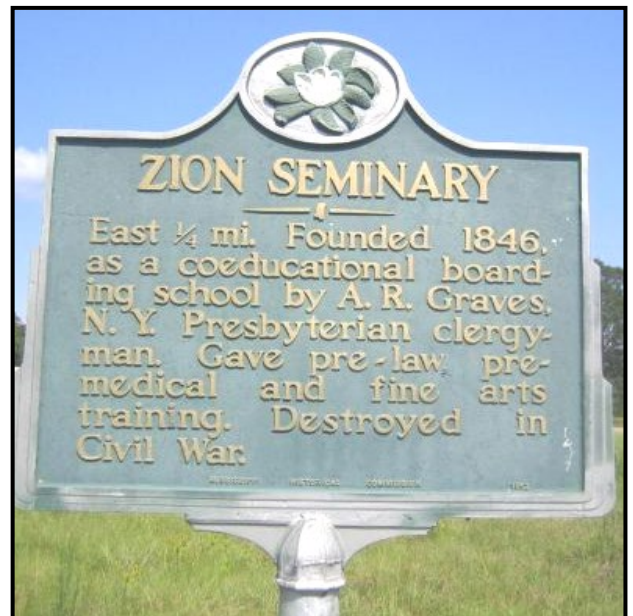
To check the length of each line, select the line, go to 'Review/Word Count/Characters with Spaces' in Word. Similar functions should be available in other programs.

The text for a state historical marker is drafted by MDAH staff with input from the sponsor(s). You are welcome to provide a suggested text. However, MDAH, in accordance with the policies adopted by the Board of Trustees, reserves the right to approve the final marker text. On the following page are some guidelines and helpful hints for writing the text for the marker. Also, for those who wish to use a grid in drafting a text, we have provided both the 1" and 1 1/2" grids on a separate page for your convenience.

GUIDELINES FOR MARKER TEXTS

Please observe the following guidelines in drafting a suggested text:

- Whenever possible, write in complete sentences.
Example: Rather than "School built in 1920," write "The school was built in 1920."
- Do not use abbreviations, including postal abbreviations (as in MS for Mississippi).
Example: Use "He later moved to Jackson, Mississippi," rather than "He later moved to Jackson, MS."
- Avoid subjective language. Instead, allow the reader to form his/her own opinion.
Example: Rather than "Rev. Brown served faithfully from 1950 to 1955," use "Rev. Brown served from 1950 to 1955."
- Do not hyphenate words or continue them onto the next line.
- Do not use honorary titles such as Mr. and Mrs. but do use and abbreviate occupational titles and ranks (e.g., Rev., Col., Maj. Gen., Dr., etc.).
- Avoid superlatives or the use of "first," "largest," "only," etc. unless the documentation proves without *any* doubt that the statement is factual.
- Write the marker text for those who are unfamiliar with the subject of the marker. In other words, do not assume that the reader will know anything about the history of your town, church, school, etc.
- Generally, lists of family names should be avoided.
- Numbers are spelled out if they are under twenty, but numbers 21 and higher are numerical.
- In writing a marker text, keep in mind that the subject may not be there in the future. For example, if a marker is for a historic structure, it is best to write the text in such a way that the marker will still be relevant even if the historic structure is no longer there.
- Marker texts recognizing living persons are not allowed.



Many of the older historical markers in Mississippi, some dating back to the beginning of the program in 1949, have texts that would no longer meet the guidelines.

STATE HISTORICAL MARKER PAYMENT RESPONSIBILITY ACKNOWLEDGEMENT

I / We the undersigned sponsor(s) do hereby acknowledge and understand that the sponsor(s) are solely responsible for the cost of this state historical marker. Upon receipt of this application by MDAH and subsequent approval of the marker text drafted by MDAH staff in consultation with the sponsor(s) by the MDAH Board of Trustees, I/ we also certify that funding has been secured to pay for the marker and agree that payment will be submitted to the manufacturer upon receipt of an invoice and in a timely manner.

Sponsor(s) Name, Billing Address, Email and Phone Number(s):

Name of Sponsor (*please print*): _____

Billing Address: _____

City _____ State _____ ZIP _____

Signed _____

Date: _____

FREQUENTLY ASKED QUESTIONS

1. Where are the markers manufactured?

Mississippi's state historical markers, since 1949, have been cast by Sewah Studios in Marietta, Ohio. For more information about the company, please visit their website at <https://sewahstudios.com/americas-finest/>.

2. How long does it take to cast a marker?

Once the marker has been ordered, please allow *at least* six months for the marker to be completed.

3. Who pays for a marker?

All Mississippi state historical markers are privately sponsored. There are no public funds available for state historical markers.

4. How much does a marker cost?

The cost depends on the type of marker requested. As of May 1, 2024, here are the prices for a Mississippi State Historical Marker. The prices are set by the manufacturer.

1" text with 7' Post \$2,780.00

1" text - No Post \$2,655.00

1 ½" text with 7' Post \$2,590.00

1 ½" text - No Post \$2,465.00

Refurbishment \$1,200.00

Refurbishment with cap repair \$1,450.00

Replacement 7' post \$375.00

The above prices are good until December 31, 2025.

5. When is payment due?

Payment is due until the marker has been cast and shipped. At that time, Sewah Studios will bill you directly. Please do not send any payments to MDAH.

6. Once the marker is cast, where is it shipped?

The Mississippi Department of Transportation assists MDAH with the marker program by accepting shipment of state historical markers at their district office warehouses. The appropriate district office is determined by the county in which the marker is to be located.

7. When the marker arrived, it was damaged. Can it be returned to the manufacturer?

Yes. If the Mississippi Department of Transportation and/or you note that the marker is damaged upon arrival, please contact MDAH as soon as possible, and we will make arrangements with the company to return the marker for repair or replacement.

8. After the marker was installed, someone hit the marker and damaged it. Is there any insurance available for a marker?

Unfortunately, there is no insurance available for a state historical marker. Once it has been received and inspected, it is the responsibility of the sponsor(s) to replace any damaged or missing markers.

9. Can I order a replacement post without ordering the entire marker?

Yes. The current price of a replacement post is \$375. This price will remain in effect until December 31, 2025.

10. After the marker was erected, we noticed an error. Can it be corrected?

If the error is the company's, we will contact the company about correcting the marker with either a repair kit (for minor repairs) or by providing instructions for shipping the marker back to the factory. If the error is the sponsor(s), you are responsible for the cost of correcting the error. Before the marker is ordered, you will receive a PROOF COPY

of the order for the marker. **It is extremely important that you closely examine the proof copy of the order to correct any errors before the marker is ordered.**

11. Can I include an illustration or photograph on the marker?

Illustrations, images and/or photos are typically not included on a marker. However, it is possible to do so on the reverse side of the marker for an additional cost. To discuss the process of adding a photo or other image to the marker, you will need to contact Sewah Studios directly to determine the cost and process for adding an image. All images, photos, and illustrations must be approved in advance by MDAH.

12. Can I include the name and/or logo of the organization that sponsored the marker?

The only credit line allowed is to the Mississippi Department of Archives and History (located at the bottom of the marker), and the only “logo” is the magnolia design at the top of the marker.

13. Once the marker is installed, is there a standard dedication format available?

If you choose to have a marker dedication or an unveiling, the specifics of the event are totally up to you. However, it is a great way to involve the local community and bring awareness to the historic place or event you are recognizing with a marker, especially by inviting elected officials, local celebrities, and/or family and church members to the ceremony. Once you make plans to dedicate your marker, please remember to invite a representative from MDAH, and we’ll make every effort to be there to celebrate with you!

INSTALLATION PROCEDURES FOR ONE-POST MARKERS

The single 7' post historical markers are manufactured to sit down on top of an octagonal extruded aluminum post that has been provided. The marker is secured to the post by eight (8) set screws that are provided with the marker.

The post is designed for 36" insertion in the ground. This leaves approximately 4' of post above ground.

Using a post hole digger, dig a hole 10"- 12" in diameter and 36" deep. Place the post in the hole with one of the flat faces on the post facing the direction that the marker is to face. Place the post in the hole then plumb and brace it.

Fill top of hole with concrete (sacrete works fine). You might cut the bottom out of a 5 gallon plastic bucket to use as a form. Slip the bucket down over the post so it is resting on the ground at the top of the hole. When you fill the top of the hole with concrete, bring the concrete up about 4 – 6" above the ground. When hardened, cut the plastic form away and you have a nice curb around the post which will deter mowers and trimmers from damaging the post.

Before trying to place the marker on the post, use an Allen wrench to back the set screws part way out of their holes. They have been screwed on for shipment and unless they are backed out part way the marker will not sit down on the post.

Place the marker on the post. Check it for alignment looking straight at the marker and then moving 90 degrees to view the edge of the marker. Secure the marker by tightening the set screws. Adjustments in alignment can be made using the set screws.

The marker can be made theft proof by drilling the flats off the set screws after the marker is secured to the post. Simply take a 1/4" drill bit and drill down into the center of the set-screws going only to the bottom of the hole this will prevent removal of the set screws. To remove the marker, the set screws will have to be drilled out.

Install takes less than an hour; allow 24 hours before removing the bracing.