

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL STEWART
RODERICK SMITH
RUSTY GREENE
LAVONNE HARRIS
GREGORY JEFFERSON
JASON SPEARS

**CHIEF OPERATIONS
OFFICER**
JAMMIE GARRETT

City of Columbus
POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
November 18, 2025**

**CFO/SECRETARY-
TREASURER**
JAMES BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY,
SR

FIRE CHIEF
DUANE HUGHES

**HUMAN RESOURCES
DIRECTOR**
PATRICIA MITCHELL

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

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

P. Mitchell A. Approve Minutes for Special Meeting of October 29, 2025.

P. Mitchell B. Approve Minutes for Meeting of November 4, 2025.

IV. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for November 18, 2025

V. CONSENT AGENDA

J. Brigham A. Request to approve for Grant Writer/Administrator to travel April 12-15, 2026 to the Main Street America conference in Tulsa, Oklahoma as part of the Science Discovery on Main Street Implementation Grant at no cost to the City.

D. Hughes B. Accept letter of resignation from one (1) Fire and Rescue Firefighter, effective November 17, 2025, and approve compensation for any unused vacation leave.

C. Gilman C. Approve request for one (1) Forensic Chemist Trainee to attend the "Expert Witness Testimony: Advanced Skills for Forensic Science Professionals" webinar and approve registration expense of \$179.00.

J. Daughtry D. Approve permit request submitted by Colin Krieger to host a "Block Party" to be held on November 22, 2025, from 5:00 p.m. until 11:00 p.m. at 527 Military Road blocking the 900 block of Sixth Avenue North.

J. Daughtry E. Approve permit request submitted by Frances Glenn, on behalf of the Columbus - Lowndes Convention & Visitors Bureau, to host "Catfish in the Alley" to be held on April 11, 2026, from 10:00 a.m. until 5:00 p.m. with streets being blocked on Friday, April 10, 2026, from 12:00 p.m. until 7:00 p.m. on Saturday, April 11, 2026. See attached map.

J. Daughtry F. Accept letter of resignation from two (2) CPD personnel, effective November 6, 2025 and November 15, 2016 and approve compensation for any unused vacation leave.

J. Daughtry G. Approve permit request submitted by James Allen, on behalf of Annunciation Catholic Church, to host "Columbus Sings Messiah" to be held on December 9, 2025, from 7:00 p.m. until 9:00 p.m. at Annunciation Catholic Church, 802 College Street blocking 8th Street South next to the church.

R. Bonner H. Approve Facility Usage Permit submitted by Sharon Johnson, on behalf of the Columbus-Lowndes Convention & Visitor Bureau to host the Catfish in the Alley Festival on April 10, 2026 from 12:00pm to 2:00pm

- R. Bonner** I. Approve Facility Usage Permit submitted by Sharon Johnson, on behalf of the Columbus-Lowndes Convention & Visitor Bureau to host the 2nd Annual Memorial Day Traditions, Taste and Tune on May 22, 2026 from 4:00pm to 7:00pm
- R. Bonner** J. Approve Facility Usage Permit submitted by Eric Thomas, on behalf of the Eric Thomas Open Heart Foundation to host the E.T. Heart Walk/Health Fair on February 28, 2026 from 12:00pm to 4:00pm.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- S. Jones** B. Special Recognition
Mariah Beckom - Miss Black Rodeo USA
- J. Spears** C. Status Update of the FY23 Audit
- J. Spears** D. Discussion of each department's organizational chart.
- J. Spears** E. WT Consultants Termination/Mayor's Veto/Resignation
- G. Lewis** F. Columbus Recreation Department - October 2025 Report
- C. Gilman** G. Forensic Lab - October 2025 Report
- D. Hughes** H. Columbus Fire and Rescue - October 2025 Report
- P. Mitchell** I. Human Resources - October 2025 Report
- R. Bonner** J. Facilities - October 2025 Report
- W. Langford** K. Garage - October 2025 Report
- G. Irby** L. Planning & Community Development - October 2025 Report
- C. Bush** M. Public Works - October 2025 Report
- L. Erby** N. Municipal Court - October 2025 Report
- N. Katona** O. Building Inspection & Code Enforcement - October 2025 Report
- J. Daughtry** P. Columbus Police Department - October 2025 Report
- G. Drake** Q. Information Technology - October 2025 Report
- J. Brigham** R. Finance - October 2025 Report
- J. Garrett** S. Board Vacancies

CITY PLANNING COMMISSION

1 Vacancy, Jarvis Fenster's 3 Year Term Expires 11/19/2025
Appointment will be made November 18, 2025.

Jarvis Fenster

COLUMBUS-LOWNDES LIBRARY BOARD

1 Vacancy, Sameca Gaines 5 Year Term Expired 10/16/2025.
Appointment will be made November 18, 2025.

Libby Robertson

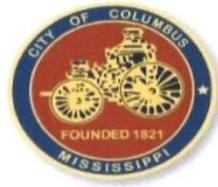
VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- D. Hughes** A. Discuss/Approve hiring one (1) Entry Level Firefighter pending successful completion of a pre-employment physical exam and drug screen.
- J. Daughtry** B. Discuss/Approve request to hire one (1) entry-level officer contingent upon successful completion of preliminary testing.
- J. Turnage** C. Discuss/Consider engaging James O. Turner for before and after analysis of appraisal reports at \$2,500 each, expert testimony at \$250 per hour, and travel and expenses for Easement/Eminent Domain cases.
- G. Irby** D. Discuss/Approve Blight Program Advisory Committee.
- G. Irby** E. Discuss/Approve purchase of five (5) properties for Blight Program.
- P. Mitchell** F. Discuss/Approve request to hire one (1) Municipal Court Judge contingent upon successful completion of preliminary testing.
- P. Mitchell** G. Discuss/Approve Amendment to FMLA Policy in the Employee Personnel Rules Handbook.
- J. Spears** H. Discuss/Reconsider allocating Internet Sales Tax funds from Municipal Building Roof Repairs to paving projects.

IX. EXECUTIVE SESSION:

- A. Personnel Matters (2)



SPECIAL MEETING/WORK SESSION

Wednesday, October 29, 2025
10:30a.m.

AGENDA

Welcome	Mayor Stephen Jones
Prayer	
Opening Remarks	Mayor Jones & City Council
Topics	**Hot Rods & Cookies – Street Permit (Lee Park Fundraiser) Joseph Daughtry, Police Chief Urban and Community Forestry Grant Birney Imes, Columbus Tree Board Greg Lewis, Recreation Director Efficiency & Effectiveness Study Presentation Andrew Jenkins, AJA/WEI, LLC GIS Presentation Rudy Johnson, Golden Triangle Planning and Development District, Inc. Organizational Chart Revision Jammie Garrett, COO Title VI Non-Discrimination Agreement Kevin Stafford, City Engineer Patricia Mitchell, Human Resources Director
Closing Remarks	Mayor & City Council

Next City Council Meeting Tuesday, November 4, 2025, 5:00pm
Next Work Session Wednesday, November 12, 2025, 10:30am

Municipal Complex - Courtroom
Work Sessions are each Wednesday before the City Council Meeting.

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

**October 29, 2025
10:30 a.m.**

The Mayor and City Council met in Special Session on Wednesday, October 29, 2025 at 10:30 a.m. in the Court Chambers of City Hall, 2nd Floor, 523 Main Street. Mayor Stephen Jones presided over the meeting and all Council Members were present, except Council Member Smith, who participated via phone. Also present were the COO, CFO, Police Chief, the H R Director and Department Heads. The General Counsel was absent.

A. CALL TO ORDER

Mayor Jones called the meeting to order and called on Council Member Jason Spears to offer the Invocation.

Mayor Jones wished everyone a safe Halloween this weekend as they participate in various events around town. Council Member Smith's phone disconnected from the meeting.

B. WORK SESSION TOPICS:

Hot Rods & Cookies – Street Permit (Lee Park Fundraiser)

This event will be held November 2, 2025 and a permit request has been submitted to block off 3rd Avenue North from traffic light at Zachary's to the stop sign at Munson Brothers. All proceeds will benefit Lee Park. Council Member Jefferson asked who will be given the proceeds and the answer to this question was not known at this time. Council Member Spears made a motion to approve the request. Council Member Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Urban and Community Forestry Grant

Birney Imes, Tree Board Member and Greg Lewis, Recreation Director, apprised the Mayor and Council of the Urban and Community Forestry Grant and requested approval to submit the application. This grant would require 20% matching funds and Mr. Imes stated that he is committed to raising the matching funds. The grant would be used to plant trees in neighborhood parks. The Council discussed the type of trees they

**SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
OCTOBER 29, 2025**

would like to see. Council Member Harris made a motion to approve the request to apply for the Urban and Community Forestry Grant. Council Member Spears seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Efficiency & Effectiveness Study Presentation

Andrew Jenkins, dba AJA/WEI, LLC, came before the Mayor and Council with a proposed Efficiency and Effectiveness Study (E & E Study) to assess and strategically evaluate current operational and conditions of the City of Columbus Public Works Department. The cost of the study is \$83,000 and will take approximately 90 days to complete. The Council engaged in a discussion of the request and Council Member Spears recommended compiling a proposal and advertising for RFPs. Council Member Spears made a motion to advertise for RFPs for an Efficiency & Effectiveness Study for the Public Works Department. Council Member Greene seconded the motion.

SUBSTITUTE MOTION:

Council Member Jefferson made a motion to table this request for further discussion. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

GIS Presentation

Rudy Johnson, Executive Director of the Golden Triangle Planning and Development District, Inc. came before the Mayor and Council with a GIS Presentation that Lowndes County has paid for and the City of Columbus will be benefitted by the study. The GIS study pinpoints all structures, mobile home, business in the City and County, updated addresses, every sidewalk, every street, etc. Mayor Jones thanked Mr. Johnson and staff for this presentation and look forward to discussing further when the project is complete.

Organization Chart Revision

COO Jammie Garrett presented the revised Organizational Chart and discussed the changes that were made. No action was taken.

Title VI Non-Discrimination Agreement

Pat Mitchell, Human Resources Director and Title VI Coordinator for the City of Columbus presented the Title VI Non-Discrimination Agreement which assures that no person shall on the grounds of race, color, national origin, or sex, as provided by the Title VI of the Civil Rights Act of 1964 and the Civil Rights Restoration Act of 1987 (P.L. 100.259) be excluded from participation in, be denied the benefits of, or be otherwise

**SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
OCTOBER 29, 2025**

subject to discrimination under any program or activity. The City of Columbus further assures every effort will be made to ensure non-discrimination in all of its programs and activities whether those programs and activities are federally funded or not.

Council Member Harris made a motion to approve the Title VI Non-Discrimination Agreement. Council Member Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

The Title VI Non-Discrimination Agreement follows:

(THIS SPACE LEFT BLANK INTENTIONALLY)

**TITLE VI
NON-DISCRIMINATION AGREEMENT**

**Mississippi Department of Transportation
and
The City of Columbus, MISSISSIPPI**

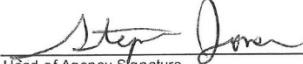
Policy Statement

The Council of the City of Columbus, MS, Mississippi herein after referred to as the "Recipient" assures that no person shall on the grounds of race, color, national origin, or sex, as provided by Title VI of the Civil Rights Act of 1964, and the Civil Rights Restoration Act of 1987 (P.L. 100.259) be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity. The Recipient further assures every effort will be made to ensure non-discrimination in all of its programs and activities, whether those programs and activities are federally funded or not.

The Civil Rights Restoration Act of 1987, broadened the scope of Title VI coverage by expanding the definition of terms "programs or activities" to include all programs or activities of Federal Aid recipients, sub-recipients, and contractors/consultants, whether such programs and activities are federally assisted or not (Public Law 100259 [S.557] March 22, 1988.)

In the event the Recipient distributes federal aid funds to a sub-recipient, the Recipient will include Title VI language in all written agreements and will monitor for compliance.

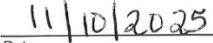
The Recipient's Human Resources Director and Title VI Coordinator, is responsible for initiating and monitoring Title VI activities, preparing reports and other responsibilities as required by 23 Code of Federal Regulation(CFR) 200 and 49 Code of Federal Regulation 21.



Head of Agency Signature



Title



Date

Title VI Program

Organization and Staffing

Pursuant to 23 CFR 200, the City Council of the City of Columbus, Mississippi has appointed a Title VI Coordinator who is responsible for administering and monitoring the organization's Title VI activities. Attachment 1 illustrates the level and placement of Title VI responsibilities.

Assurances

49 CFR Part 21.7

The City Council of the City of Columbus, Mississippi, hereby gives assurances:

1. That no person shall on the grounds of race, color, national origin, and sex, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity conducted by the recipient regardless of whether those programs and activities are Federally funded or not. Activities and programs which the recipient hereby agrees to carry out in compliance with Title VI and related statutes include but are not limited to:
 - *List all major programs and activities of the recipient and Title VI responsibilities for each one of them. --- SEE ATTACHMENT 2.*
2. That it will promptly take any measures necessary to effectuate this agreement.
3. That each program, activity, and facility as defined at 49 CFR 21.23(b) and (e), and the Civil Rights Restoration Act of 1987 will be (with regard to a program or activity) conducted, or will be (with regard to a facility) operated in compliance with then on discriminatory requirements imposed by, or pursuant to, this agreement.
4. That these assurances are given in consideration of and for the purpose of obtaining any and all Federal grants, loans, contracts, property, discounts or other Federal financial assistance extended after the date hereof to the recipient by the Mississippi Department of Transportation (MOOT) under the Federally-Funded Program and is binding on it, other recipients, subgrantees, contractors; sub-contractors, transferees, successors in interest and other participants. The person or persons whose signatures appear below are authorized to sign these assurances on behalf of the Recipient.
5. That the Recipient shall insert the following notification in all solicitations for bids for work or material subject to the Regulations and made in connection with all Federally-Funded programs and, in adapted form all proposals for negotiated agreements.

The Recipient, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR Part 23 will be afforded full opportunity to submit bids in response

**SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
OCTOBER 29, 2025**

to this invitation and will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award.

6. That the Recipient shall insert the clauses of Appendix 1 of this Agreement in every contract subject to the Act and the Regulations.
7. That the Recipient shall insert the clauses of Appendix 2 of this Agreement, as a covenant running with the land, in any deed from the United States effecting a transfer of real property, structures, or improvements thereon, or interest therein.
8. That the Recipient shall include the appropriate clauses set forth in Appendix 3 of this Agreement, as a covenant running with the land, in any future deeds, leases, permits, licenses, and similar agreements entered into by the Recipient with other parties: (a) for the subsequent transfer of real property acquired or improved under a Federal Aid Program; and
(b) for the construction or use of or access to space on, over or under real property acquired, or improved under a Federal Aid Program.
9. The Recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Act, the Regulations, and this agreement.

Implementation Procedures

This agreement shall serve as the recipient's Title VI plan pursuant to 23 CFR 200 and 49 CFR 21.

For the purpose of this agreement, "Federal Assistance" shall include:

1. grants and loans of Federal funds,
2. the grant or donation of Federal property and interest in property,
3. the detail of Federal personnel,
4. the sale and lease of, and the permission to use (on other than a casual or transient basis), Federal property or any interest in such property without consideration or at a nominal consideration, or at a consideration which is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale or lease to the recipient, and
5. any Federal agreement, arrangement, or other contract which has as one of its purposes, the provision of assistance.

The recipient shall:

1. Issue a policy statement, signed by the head of the recipient, which expresses its commitment to the nondiscrimination provisions of Title VI. The policy statement shall be circulated throughout the recipient's organization and to the general public. Such information shall be published where appropriate in languages other than English.
2. Take affirmative action to correct any deficiencies found by MOOT or the United States Department of Transportation (USDOT) within a reasonable time period, not to exceed 90 days, in order to implement Title VI compliance in accordance with this agreement. The head of the recipient shall be held responsible for implementing Title VI requirements.
3. Designate a Title VI Coordinator who has a responsible position in the organization and easy access to the head of the recipient. The Title VI Coordinator will be responsible for initiating and monitoring Title VI activities and preparing required reports.
4. Process complaints of discrimination consistent with the provisions contained in this agreement. Investigations shall be conducted by the Title VI Coordinator trained in discrimination complaint investigation. Identify each complainant by race, color, national origin or sex, the nature of the complaint, the date the complaint was filed, the date the investigation was completed, the disposition, the date of the disposition, and other pertinent information. A copy of the complaint, together with a copy of the recipient's report of investigation, will be forwarded to MDOT's Office of Civil Rights (OCR) within 10 days of the date the complaint was received by the recipient.
5. Collect statistical data (race, color, national origin, sex) of participants in, and beneficiaries of the programs and activities conducted by the recipient.
6. Conduct Title VI reviews of the recipient and sub-recipient contractor/consultant program areas and activities. Revise where applicable, policies, procedures and directives to include Title VI requirements.
7. Conduct training programs on Title VI and related statutes.

**SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
OCTOBER 29, 2025**

8. Prepare a yearly report of Title VI accomplishments for the last year and goals for the next year.

a) Annual Work Plan

Outline Title VI monitoring and review activities planned for the coming year; state by which each activity will be accomplished and target date for completion.

b) Accomplishment Report

List major accomplishments made regarding Title VI activities. Include instances where Title VI issues were identified and discrimination was prevented. Indicate activities and efforts the Title VI Specialist and program area personnel have undertaken in monitoring Title VI. Include a description of the scope and conclusions of any special reviews (internal or external) conducted by the Title VI Specialist. List any major problem(s) identified and corrective action taken. Include a summary and status report on any Title VI complaints filed with the recipient.

Discrimination Complaint Procedure

1. Any person who believes that he or she, individually, as a member of any specific class, or in connection with any disadvantaged business enterprise, has been subjected to discrimination prohibited by Title VI of the Civil Rights Act of 1964, the American with Disabilities Act of 1990, Section 504 of the Vocational Rehabilitation Act of 1973 and the Civil Rights Restoration Act of 1987, as amended, may file a complaint with the recipient. A complaint may also be filed by a representative on behalf of such a person. All complaints will be referred to the recipient's Title VI Coordinator for review and action.
2. In order to have the complaint consideration under this procedure, the complainant must file the complaint no later than 180 days after:
 - a) The date of alleged act of discrimination; or
 - b) Where there has been a continuing course of conduct, the date on which that conduct was discontinued.

In either case, the recipient or his/her designee may extend the time for filing or waive the time limit in the interest of justice, specifying in writing the reason for so doing.

3. Complaints shall be in writing and shall be signed by the complainant and/or the complainant's representative. Complaints shall set forth as fully as possible the facts and circumstances surrounding the claimed discrimination. In the event that a person makes a verbal complaint of discrimination to an officer or employee of the recipient, the person shall be interviewed by the Title VI Coordinator. If necessary, the Title VI Coordinator will assist the person in reducing the complaint to writing and submit the written version of the complaint to the person for signature. The complaint shall then be handled according to the recipient's investigative procedures.
4. Within 10 days, the Title VI Coordinator will acknowledge receipt of the allegation, inform the complainant of action taken or proposed action to process the allegation, and advise the complainant of other avenues of redress available, such as MOOT and USDOT.
5. The recipient will advise MOOT within 10 days of receipt of the allegations. Generally, the following information will be included in every notification to MOOT:
 - a) Name, address, and phone number of the complainant.
 - b) Name(s) and address(es) of alleged discriminating official(s).
 - c) Basis of complaint (i.e., race, color, national origin or sex)
 - d) Date of alleged discriminatory act(s).
 - e) Date of complaint received by the recipient.
 - f) A statement of the complaint.
 - g) Other agencies (state, local or Federal) where the complaint has been filed.
 - h) An explanation of the actions the recipient has taken or proposed to resolve the issue raised in the complaint.
6. Within 60 days, the Title VI Coordinator will conduct an investigation of the allegation and based on the information obtained, will render a recommendation for action in a report of findings to the head of the recipient. The complaint should be resolved by informal means

**SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
OCTOBER 29, 2025**

whenever possible. Such informal attempts and their results will be summarized in the report of findings.

7. Within 90 days of receipt of the complaint, the head of the recipient will notify the complainant in writing of the final decision reached, including the proposed disposition of the matter. The notification will advise the complainant of his/her appeal rights with MOOT, or USOOT, if they are dissatisfied with the final decision rendered by the Recipient. The Title VI Coordinator will also provide MOOT with a copy of this decision and summary of findings upon completion of the investigation.
8. Contacts for the different Title VI administrative jurisdictions are as follows:

Mississippi Department of Transportation
Office of Civil Rights, Title VI Program
PO Box 1850
Jackson, MS 39215-1850
(601) 359-7970

Federal Highway Administration
Jackson Division Office
666 North Street Suite 105
Jackson, MS 39202-3199
(601) 965-4226

Sanctions

In the event the recipient fails or refuses to comply with the terms of this agreement, the MOOT may take any or all of the following actions:

- a) Cancel, terminate, or suspend this agreement in whole or in part;
- b) Refrain from extending any further assistance to the recipient under the program from which the failure or refusal occurred until satisfactory assurance of future compliance has been received from the recipient.
- c) Take such other action that may be deemed appropriate under the circumstances, until compliance or remedial action has been accomplished by the recipient.
- d) Refer the case to the Department of Justice for appropriate legal proceedings.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION:

Signature

Title VI Coordinator

Title

Date

CITY of COLUMBUS, MISSISSIPPI:

Returcia Mitchell

Signature

Title VI Coordinator

Title

11/10/2025

Date

Appendix 1

During the performance of this contract, the contractor/consultant, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. Compliance with Regulations

The contractor shall comply with the Regulations relative to non-discrimination in federally assisted programs of United States Department of Transportation (USDOT), Title 49, Code of Federal Regulations, part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. Non-discrimination

The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of sub-contractors, including procurement of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

3. Solicitations for Sub-contracts, Including Procurement of Materials and Equipment

In all solicitations either by competitive bidding or negotiations made by the contractor for work to be performed under a sub-contract, including procurement of materials or leases of equipment, each potential sub-contractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to non-discrimination on the grounds of race, color, sex, or national origin.

4. Information and Reports

The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the contracting agency or the appropriate federal agency to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to MOOT or the USDOT as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Non-compliance

In the event of the contractor's non-compliance with the non-discrimination provisions of this contract, the contracting agency shall impose such contract sanctions as it or the USDOT may determine to be appropriate, including, but not limited to:

- With holding of payments to the contractor under the contract until the contractor complies, and/or;
 - Cancellation, termination, or suspension of the contract, in whole or in part
-

**SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
OCTOBER 29, 2025**

6. Incorporation of Provisions

The contractor shall include the provisions of paragraphs (1) through (5) in every sub-contract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The contractor shall take such action with respect to any sub-contractor or procurement as the contracting agency or USDOT may direct as a means of enforcing such provisions including sanctions for non-compliance.

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a sub-contractor or supplier as a result of such direction, the contractor may request MDOT enter into such litigation to protect the interests of the state and, in addition, the contractor may request the USDOT enter into such litigation to protect the interests of the United States.

Appendix 2

The following clauses shall be included in any and all deeds affecting or recording the transfer of real property, structures or improvements thereon, or interest therein from the United States.

GRANTING CLAUSE

NOW THEREFORE, Department of Transportation, as authorized by law, and upon the condition that the state of Mississippi will accept title to the lands and maintain the project constructed thereon, in accordance with Title 23, United States Code, the Regulations for the Administration of Federal Aid for Highways and the policies and procedures prescribed by the United States Department of Transportation and, also in accordance with an in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, the Department of Transportation MOOT (hereinafter referred to as the Regulations) pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252: 42 USC 2000d to 2000d - 4) does hereby remise, release, quitclaim, and convey unto the state of Mississippi all the right, title, and interest of the Department of Transportation in and to said land described in Exhibit A attached hereto and made a part thereof.

HABENDUM CLAUSE

TO HAVE AND TO HOLD said lands and interests therein unto the state of Mississippi, and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which the federal financial assistance is extended or for another purpose involving the provisions of similar services or benefits and shall be binding on the state of Mississippi, its successors, and assigns.

The state of Mississippi, in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person shall on the grounds of race, color, sex or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed (,)(and)* (2) that the state of Mississippi, shall use the lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, part 21, Non-discrimination of federally assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended(,) and (3) that in the event of breach of any of the above mentioned non-discrimination conditions, the department shall have a right to reenter said lands and facilities on said land, and the above described land and facilities shall thereon revert to and vest in and become the absolute property of the Department of Transportation and its assigns as such interest existed prior to this instruction .¹

¹ Reverter Clause and related language to be used only when it is determined that such a clause is necessary in order to effectuate the purpose of Title VI of the Civil Rights Act of 1964.

Appendix 3

The following clauses shall be included in all deeds, licenses, leases, permits, or similar instruments entered into by City Council of the City of Columbus, Mississippi pursuant to the provisions of Assurance 8.

The LESSEE, for himself or herself, his or her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that in the event facilities are constructed, maintained, or otherwise operated on the said property described in this lease, for a purpose of which a Department of Transportation program or activity is extended or for another purpose involving the provision of similar services or benefits, the LESSEE shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, part 21, Non-discrimination in federally assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, as said Regulations may be amended.

That in the event of breach of any of the above non-discrimination covenants, the STATE shall have the right to terminate the lease, and to reenter and repossess said land and the facilities thereon and hold the same as if said lease has never been made or issued.

The following shall be included in all deeds, licenses, leases, permits, or similar agreements entered into by the Mississippi Department of Transportation pursuant to the provisions of Assurance 8.

The LESSEE, or himself or herself, his or her personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that (1) no person, on the grounds of race, color, sex, or national origin, shall be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over or under such land and furnishing of services thereon, no person on the grounds of race, color, sex, and national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the LESSEE shall use the premises in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, part 21, Non-discrimination in federally assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended.

That in the event of breach of any of the above non-discrimination covenants, the STATE shall have the right to terminate the lease, and to reenter and repossess said land and the facilities thereon, and hold the same as if said lease had never been made or issued.

"Attachment 1"

Title VI - Organization and Staffing

Head of the Organization

Mayor

XXXXXX XXXXX

President of the Council of City of Columbus, Mississippi

Title VI Coordinator

XXXXXXXXXX

Attorney for the City of Columbus

XXXXXXXXXX

Tel: (XXX) XXX-XXXX

Fax: (XXX) XXX-XXXX

Email: XXX@XXXX.XXX

**SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
OCTOBER 29, 2025**

Example Document (Note: all areas may not be applicable for all Recipients)

"ATTACHMENT 2"

Major Programs and its Title VI Responsibilities include but are not limited to:

I. Planning

- Ensure that all aspects of the planning process operation comply with Title VI.
- Ensure that various social, economic, and ethnic interest groups are represented in the planning process by disseminating program information to minority media and ethnic/gender related organizations and participating in roundtable meetings in predominantly minority communities.
- Review the department work program and other directives to ensure compliance with Title VI program requirements.
- Visit public meetings to verify the level of participation of Title VI protected group members when offered in predominantly ethnic minority communities.
- Ensure the Limited English Proficiency (LEP) individuals who will be affected by planned projects receive meaningful access into the public awareness/involvement process. Meaningful access means that the affected parties will receive the necessary communicative assistance required to allow them to participate in governmental services/activities.

II. Environmental Justice

- Monitor compliances with Title VI requirements in all aspects of the environmental process.
 - Conduct meetings to review the project impact.
 - Disseminate to the public their rights to call or write the department to view plans and discuss environmental problems.
 - Notify affected protected groups residents of public meetings or hearings regarding a proposed project, and make meetings and hearings accessible.
 - Develop mechanisms to identify the population affected by a project.
 - Ensure that Limited English Proficiency (LEP) individuals who will be affected by locating and citing actions receive meaningful access into the public awareness/involvement process. Meaningful access means that the affected parties will receive the necessary communicative assistance required to allow them to participate in governmental services/activities.
 - Ensure public participation in the location selection process.
-

**SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
OCTOBER 29, 2025**

- Ensure Title VI/Environmental Justice compliance in all Environmental Impact Statements.

III. Right of Way

- Ensure participation by Minority/Women Disadvantaged Business Enterprises by reviewing updates to DBE directories identifying fee appraiser organizations.
- Ensure participation by Minority/Women Disadvantaged Business Enterprises as identified by Certified Disadvantaged Business Enterprise List in consulting contracts. The contracts are typically appraisal contracts but can cover all services of real estate including negotiation, relocation, and property management.
- Apprise affected property owners, tenants, and others involved of their rights and options regarding negotiation, relocation, condemnation and other aspects of the acquisition process.
- Ensure that Limited English Proficiency (LEP) individuals who will be affected by right of way activities/decisions receive meaningful access into the public awareness/involvement process. Meaningful access means that the affected parties will receive the necessary communicative assistance required to allow them to participate in governmental services/activities.
- Conduct annual implementation reviews of Title VI provisions with the entire real estate acquisition process.
- Incorporate Title VI language and assurance statement in all surveys of property owners and tenants after the conclusion of all business.
- Ensure that appraised values and communications associated with the appraisal and negotiation operations result in equitable treatment.
- Ensure comparable replacement dwellings are available and assistance is given to all displaced person and entities by the property acquisition process.
- Coordinate the preparation of deeds, permits and leases to ensure the inclusion of the appropriate Title VI clauses (Appendices 1 and 2 to Title VI Assurances).
- Gather the statistical data required for completion of the Annual Title VI Update Report, including awards to minority and female appraisers.

IV. Construction/Maintenance

- Monitor all maintenance operations to ensure nondiscrimination.
 - Review activities and programs to assure that maintenance and construction efforts and resources are applied uniformly and fairly.
 - Review all projects for application of DBE program requirements.
-

**SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
OCTOBER 29, 2025**

ADJOURNMENT:

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

Approved by: _____
Stephen Jones, Mayor

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

(THIS SPACE LEFT BLANK INTENTIONALLY

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS November 4, 2025

The Mayor and City Council met in Regular Session on Tuesday November 4, 2025 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Stephen Jones presided over the meeting and all Council Members were present. Also present were the General Counsel, the COO, CFO, the Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Stephen Jones called the meeting to order and called upon Rev. Stanley McCrary, pastor of Friendship M. B. Church, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

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

All Council Members voted in favor of the motion

The motion carried 6/0.

III. APPROVE MINUTES FOR THE PREVIOUS MEETINGS.

A. Approve Minutes for Special Meeting of October 15, 2025.

B. Approve Minutes for Meeting of October 21, 2025.

Council Member Stewart made a motion to approve the Minutes for the Special Meeting of October 15, 2025 and the Regular Meeting of October 21, 2025. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. APPROVE DOCKET OF CLAIMS

**MEETING OF
THE MAYOR AND COUNCIL
NOVEMBER 4, 2025**

Council Member Spears made a motion to approve the Docket of Claims for November 4, 2025 in the amount of \$250,956.12. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

V. CONSENT AGENDA

- A. Approve request for Fire and Rescue Personnel, Colton Birmingham, to attend "*Hazardous Materials Technician*" to be held in Jackson, MS, and approve payment of registration, lodging, use of City vehicle for travel, and reimbursement of meal expenses, total estimated cost of \$235.00.
- B. Approve request for Fire and Rescue Personnel: Chief Duane Hughes, Training Chief Alan Lewis, Battalion Chief Wes Mims, and Captains Joe Denton and Damon Estes to attend "*NFPA 1001 Graduation*" to be held in Jackson, MS, and approve payment of registration, use of City vehicle for travel and reimbursement of meal expenses, total estimated cost of \$175.00.
- C. Approve uncontested two (2) day suspension without pay for CPD Employee, I. D. 1635 for a chargeable accident, pursuant to the guidelines.

Council Member Smith made a motion to approve the Consent Agenda as presented. Council Member Harris seconded the motion. Mayor Jones called for discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor and Council

- Mayor Jones reminded the public of the Veterans Day Parade, scheduled for Saturday, November 8, 2025. The Parade line-up will begin at 9:00 a.m. and the Parade will begin at 10:00 a.m. the Municipal Complex and will end at the Lowndes County Courthouse and wreath laying will be held at 11:00.
- With the exception of Emergency Personnel, City Offices will be closed November 11, 2025 in observance of Veterans Day.

B. Swearing In of nine (9) CPD Officers and one (1) Honorary Chaplain

Chief Daughtry came forth and presented six (6) new CPD Officers that recently completed twelve (12) weeks of training at the Tupelo Police Academy, two (2) returning Certified Officers, one (1) returning Part-Time Officer and Mayor Stephen Jones swore the Officers in while they recited the Oath of Office.

- Alexander Vaughn
- Laketa Williams (Rehire)
- Dyana Weston
- Jalin Smith
- Briunna Hardy
- Breanna Williams
- Makhal Tart
- Quartez Temple (Rehire)
- Ronald Richardson (Part-Time)

Mayor Jones then swore in Bennie Coleman as Honorary Chaplain and he recited the Oath of Office.

Chief Daughtry recognized two (2) sisters that were sworn in: Laketa Williams and Breanna Williams.

C. Update on Highway 45 North Drainage project

Council Member Spears updated the Mayor and Council on Highway 45 North Drainage Project, beginning with the west side of Hwy. 45 at Holly Hills Road and moving south and the east side of Hwy. 45 near Bank of Commerce and Bluecutt Road moving south. City Engineer Kevin Stafford of Neel-Schaffer, Inc. came forward and elaborated on the project, stating that bids are scheduled to be opened at City Hall November 20, 2025 at 10:00 a.m. and will be discussed at the November 26 Work Session and hopefully we can make a recommendation for approval prior to the end of December. Providing the weather cooperates during the winter, the project should take approximately 90 days to complete.

D. Discussion of Public Works Ward Scheduling for project planning

Council Member Spears remarked that he continues to receive great reviews about Public Works and the work they are performing and continued by stating that since grass cutting will be ending, what is being

**MEETING OF
THE MAYOR AND COUNCIL
NOVEMBER 4, 2025**

done to ensure that projects are lined up for each ward. The Public Works Director was not present. The Assistant Public Works Director, Bennie Coleman, came forward and shared how they are rotating crews in all wards to perform much needed projects. COO Garrett remarked that she and the I. T. Director are working on a program that will address computerized scheduling for certain projects so that the Council and the public may be better informed.

E. BOARD VACANCIES

CITY PLANNING COMMISSION

1 Vacancy, Jarvis Fenster's 3-Year Term will expire 11/19/2025. Appointment will be made November 18, 2025.

COLUMBUS-LOWNDES LIBRARY

1 Vacancy, Sumeca Gaines' 5-Year Term expired 10/16/2025. Appointment will be made November 18, 2025.

VII. CITIZENS INPUT AGENDA

A. Fernando Palomino – Tractor Supply Financial Donation

Mr. Fernando Palomino on behalf of Tractor Supply came forth and presented a financial donation of \$500.00 each to the Columbus Fire and Rescue Department, Columbus Police Department and Columbus Air Force Base, recognizing the need to give back to the community. Mayor Jones thanked Mr. Palomino for the generous donation.

B. Donel Briggs – Travel Season

Mr. Donel Briggs came before the Mayor and City Council requesting financial support. Mr. Briggs previously came before the Mayor and Council and requested \$2,500.00 to support five (5) young men. Mr. Briggs also stated that he has \$2,500.00 matching funds. The Council discussed the request and asked how the organization would be advertising the City of Columbus. Upon request, General Counsel Turnage discussed the various means the City could legally contribute funding to organization. The COO recommended that this request will be added for discussion at the next work session. No action was taken.

C. Jerry Fortenberry – Master Gardener State Convention

Mr. Fortenberry, President of Lowndes County Master Gardeners, along with Daphne Bordelon, Vice-President. The purpose of their visit is to inform the

**MEETING OF
THE MAYOR AND COUNCIL
NOVEMBER 4, 2025**

Mayor and Council that the Northeast Master Gardener District will host Master Gardener State Convention in 2027 and they are trying to bring the convention to Columbus and would like to hold it at the Trotter Convention Center and Regal Hall. He has been given a price of \$9,000 to bring approximately 225 participants for four (4) days, which would be a positive economic impact for the City. He asked that the rental fees for the City facilities be discounted. Mayor Jones recommended that these sponsors meet with the Columbus Visitors' Bureau. No action taken.

D. Joseph Murphy – Court Practices

Mr. Joseph Murphy came before the Mayor and Council to discuss the Municipal Court Department and opined that the services rendered are inefficient. He continued to discuss traffic stops made by CPD and remarked that the tickets written are not legible to the point that the court date is not visible. Key personnel need to meet to devise ways to create efficiency. No action was taken.

VIII. POLICY AGENDA

A. Discuss/Approve the request of the Columbus Police Department to purchase four (4) Stalker Dual Radar units from Stalker in the amount of \$6,786.00 with funds being reimbursed by the Mississippi Office of Highway Safety Grant.

Council Member Smith made a motion to approve the purchase of four (4) Stalker Dual Radar units from Stalker in the amount of \$6,796.00 with funds being reimbursed by the Mississippi Office of Highway Safety Grant. Council Member Greene seconded the motion. CFO Brigham remarked that before the purchase can be made, two (2) quotes must be attached to the purchase order. Chief Daughtry stated that he had produced two quotes – one from Stalker Radar Applied Concepts, Inc. and the other from Kustom Signals, Inc. for \$9,972 which were attached to the electronic agenda, but would double check to ensure they were attached to the purchase order.

All Council Members voted in favor of the motion.

The motion carried 6/0.

QUOTES FOLLOW:

**MEETING OF
THE MAYOR AND COUNCIL
NOVEMBER 4, 2025**



855 E. Collins Blvd.
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: John Paul
+1-972-801-4874
john.paul@a-concepts.com

Reg Sales Mgr: Adam Holland
+1-972-398-3780
adam.holland@stalkerradar.com

Quote

2112836

Page 1 of 1
Date: 10/09/2025

Effective From: 10/09/2025

Valid Through: 01/07/2026

Lead Time: 55 working days

Bill To:	Customer ID: 107652	Ship To:	<i>FedEx Ground</i>
Columbus Police Dept 1501 Main Street Columbus, MS 39701-4971	Accounts Payable	Columbus Police Dept 1501 Main St Columbus, MS 39701-4971	Sergeant Johnny Vaughn

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	4	805-0022-00	Dual - 2 Antenna Radar System	36	\$1,699.00	\$6,796.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	4	200-0998-50	Dual Enhanced Counting Unit, 1.5 PCB, ARM Processor			\$0.00
2	4	200-1571-00	Dual SL Modular OSC Display			\$0.00
3	8	200-1468-00	Dual DSR Ka Antenna			\$0.00
4	4	200-0920-00	Dual SL Remote Control w/Screw Latch			\$0.00
5	4	200-0769-00	25 MPH/40 KPH KA Tuning Fork			\$0.00
6	4	200-0770-00	40 MPH/64 KPH KA Tuning Fork			\$0.00
7	4	200-0243-00	Counting/Display Tall Mount			\$0.00
8	4	200-0244-00	Antenna Dash Mount			\$0.00
9	4	200-0245-00	Antenna Tall Deck Mount			\$0.00
10	4	200-0648-00	Display Sun Shield			\$0.00
11	4	155-2591-08	8 Foot Antenna Cable, IP67			\$0.00
12	4	155-2591-20	20 Foot Antenna Cable, IP67			\$0.00
13	4	200-0622-00	VSS Cable Kit			\$0.00
14	4	200-0820-00	Dual Manual Kit			\$0.00
15	4	006-0096-00	Fan Noise Suppression Addendum - Dual SL			\$0.00
16	4	005-1468-00	Dual Certified Package			\$0.00
17	4	035-0361-00	Shipping Container, Dash Mounted Radar			\$0.00
18	4	060-1000-36	36 Month Warranty			\$0.00
19	4	006-0147-00	Certificate of Accuracy, Stalker Dual/DSR/SII/2X			\$0.00
Group Total						\$6,796.00
				Product	\$6,796.00	Sub-Total: \$6,796.00
				Discount	\$0.00	Sales Tax 0% \$0.00
						Shipping & Handling: \$0.00
				Payment Terms: Net 30 days	Total: USD	\$6,796.00

Vehicle Information:
2025 Dodge Durango

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these terms and Conditions carefully before proceeding.

MEETING OF
THE MAYOR AND COUNCIL
NOVEMBER 4, 2025



Address 316 East 9th Street
Owensboro, KY 42303
USA

Quote Number 00018515



MPH Industries, Inc.
316 East 9th Street
Owensboro KY 42303

Created Date 10/21/2025
Expiration Date 2/6/2026

Prepared By Brandy Atherton
Phone (270) 685-6418
Fax (270) 685-6288
Email bmatherton@mphindustries.com

Quote To:

Bill To Name COLUMBUS POLICE DEPT
Bill To 1501 MAIN ST
COLUMBUS, MS 39701
USA

Ship To Name COLUMBUS POLICE DEPT
Ship To 1501 MAIN ST
COLUMBUS, MS 39701
USA

Product Code	Quantity	Product Description	Sales Price	Total Price
57	4.00	Golden Eagle II Dual KA Antennas with DSP, TruTrak™ VSS, and Smart Patrol Search	USD 2,445.00	USD 9,780.00

Totals

Subtotal USD 9,780.00
Shipping and Handling USD 192.00
Total Amount USD 9,972.00

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.

Quote Acceptance

Signature _____

Name _____

Title _____

Date _____

**MEETING OF
THE MAYOR AND COUNCIL
NOVEMBER 4, 2025**

B. Discuss/Approve the Revised Organization Chart.

The Organization Chart has been revised and approval is requested. Council Member Stewart made a motion to approve the revised Organization Chart. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion, except Council Member Harris, who opposed.

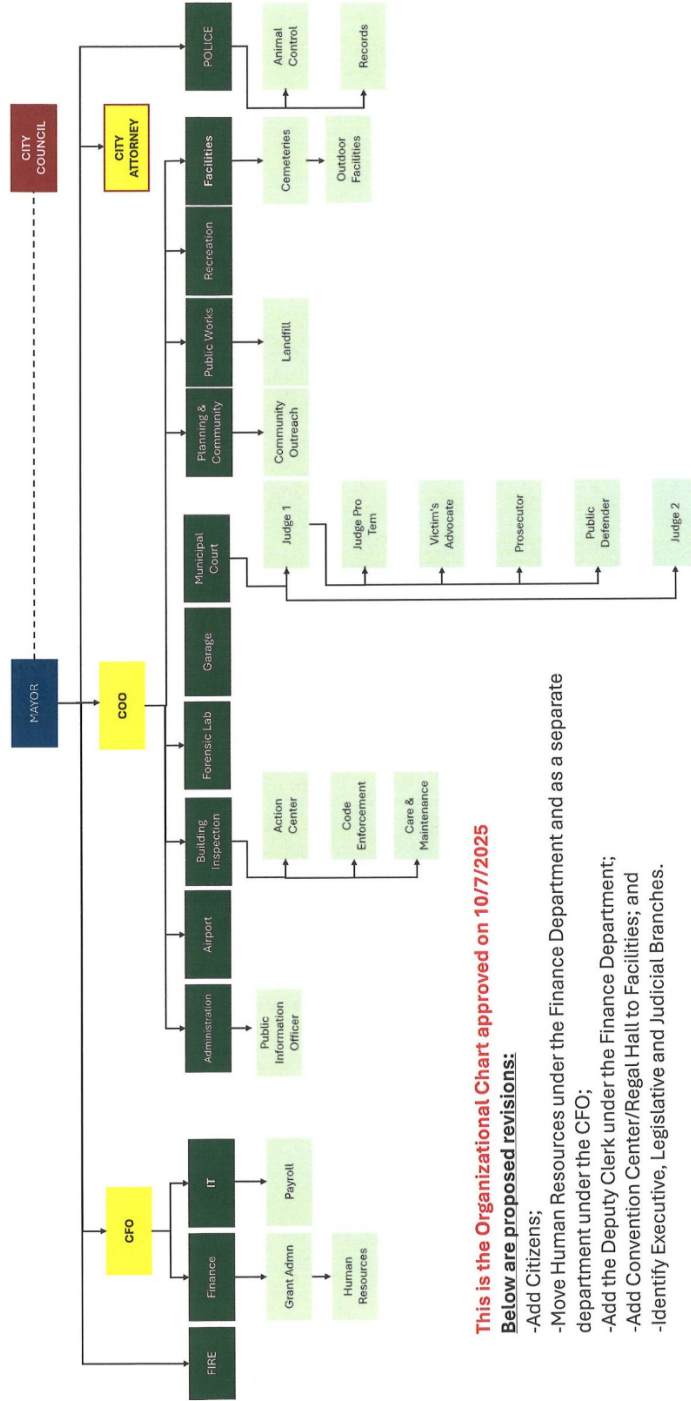
The motion carried 5/1.

REVISED ORGANIZATIONAL CHART FOLLOWS:

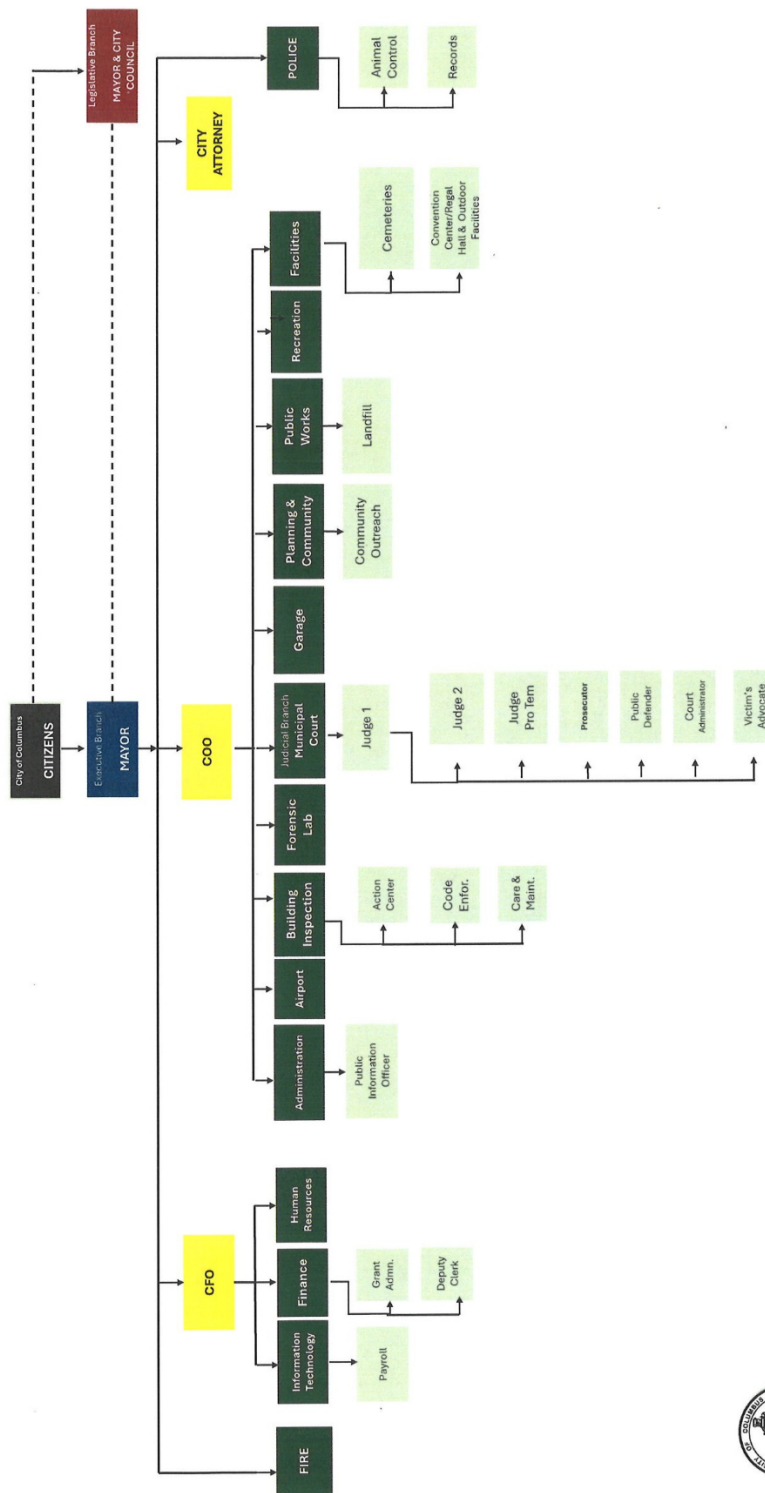
(THIS SPACE LEFT BLANK INTENTIONALLY)

MEETING OF
THE MAYOR AND COUNCIL
NOVEMBER 4, 2025

ORGANIZATION CHART



MEETING OF
THE MAYOR AND COUNCIL
NOVEMBER 4, 2025



**MEETING OF
THE MAYOR AND COUNCIL
NOVEMBER 4, 2025**

C. Discuss/Approve Change Order No. 1 for Columbus-Lowndes County Airport's Replacement of Terminal Windows/Doors project in the amount of \$4,950.00 for access controls.

Zach Foster, engineer with Neel-Schaffer, Inc. came before the Mayor and Council and reported that this project is funded by the Department of Energy Life Grant and was applied for by Lowndes County. The Grant requires no matching funds and requested an additive change order to add a maglock/keypad for access control to the front door. Council Member Greene made a motion to approve Change Order No. 1 for Columbus-Lowndes County Airport's Replacement of Terminal Windows/Doors project in the amount of \$4,950.00 for a maglock/keypad for access control. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CHANGE ORDER FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MEETING OF
THE MAYOR AND COUNCIL
NOVEMBER 4, 2025

CONTRACT CHANGE ORDER

OWNER: LOWNDES COUNTY

CONTRACTOR: American Glass Company, Inc.

DATE: 9/26/25

CHANGE ORDER NO. 1 PROJECT NO.: NS.2409.025

PROJECT NAME: CLCA Terminal Windows and Doors Replacement

REASON FOR CHANGE: Added maglock/keypad for access control to front door.

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

REVISED QUANTITY AND AMOUNT					
ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL CONTRACT
1	Access Control (Maglock, motion sensor, push button keypad, power supply, install, and prep.)	EA	1	\$ 4,950.00	\$ 4,950.00
NET INCREASE/DECREASE THIS CHANGE ORDER					\$ 4,950.00
ORIGINAL CONTRACT AMOUNT					\$ 73,260.00
CURRENT CONTRACT AMOUNT					\$ 73,260.00
INCREASE PER CHANGE ORDER NUMBER NO. 1					\$ 4,950.00
REVISED CONTRACT AMOUNT					\$ 78,210.00
CURRENT CONTRACT TIME (Calendar Days)					N/A
TIME EXTENSION REQUIRED BY CHANGE (0 Calendar Days)					
REVISED CONTRACT TIME (Calendar Days)					

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

RECOMMENDED BY:  9/26/25
ENGINEER DATE

ACCEPTED BY:  10/10/25
CONTRACTOR DATE

APPROVED BY: _____
OWNER DATE

**MEETING OF
THE MAYOR AND COUNCIL
NOVEMBER 4, 2025**

D. Discuss/Approve Change Order No. 1 for CLCA AWOS III Construction – Phase I Project, in the amount of \$7,055.13 due to the suspension of all active burn permits.

Zach Foster reported that the Fire Department suspended all burn projects due to drought conditions and wind which suspension forced the contractors to demobilize their equipment and move to another project. The Contractor has resumed burning on November 3, 2025. Council Member Smith made a motion to approve Change Order No. 1 for CLCA AWOS III Construction – Phase I Project, in the amount of \$7,055.13 due to the suspension of all active burn permits resulting in a delay to critical path work of the contractor who demobilized to avoid incurring stand-by time and cost. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CHANGE ORDER FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MEETING OF
THE MAYOR AND COUNCIL
NOVEMBER 4, 2025

CONTRACT CHANGE ORDER

OWNER: City of Columbus

CONTRACTOR: Castle Energy Group, LLC

DATE: October 15, 2025

CHANGE ORDER NO. 1 PROJECT NO.: NS.19199.000

PROJECT NAME: Columbus-Lowndes County Airport AWOS III CONST. – PHASE I

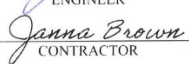
REASON FOR CHANGE: Due to unforeseen drought conditions, the City of Columbus issued a burn ban and suspended all active burn permits. This action delayed critical path work involving on-site burning and required the Contractor to demobilize from the site and subsequently remobilize to avoid incurring standby time and costs. Contract time was suspended effective October 2, 2025, and will resume once conditions improve and the burn ban is reinstated.

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

ITEM NO.	PAY ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	REVISED QUANTITY	UNIT COST	TOTAL CONTRACT ADJUSTMENT
C-105-6.1a	Remobilization	CY	0	1	\$ 7,055.13	\$ 7,055.13
NET <i>INCREASE</i> THIS CHANGE ORDER						\$ 7,055.13
ORIGINAL CONTRACT AMOUNT						\$ 71,243.00
CURRENT CONTRACT AMOUNT						\$ 71,243.00
REVISED CONTRACT AMOUNT						\$ 78,298.13
CURRENT CONTRACT COMPLETION DATE						November 4, 2025
TIME EXTENSION REQUIRED BY CHANGE (Calendar Days)						TBD
REVISED CONTRACT TIME						TBD

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

RECOMMENDED BY:  October 15, 2025
ENGINEER DATE

ACCEPTED BY:  10/22/2025
CONTRACTOR DATE

APPROVED BY: _____
OWNER DATE

MEETING OF
THE MAYOR AND COUNCIL
NOVEMBER 4, 2025

E. Discuss/Approve Applying for MDOT's FY2026 SMIF Grant for Terminal Renovation Project.

Zach Foster reported that this grant is due by November 15, 2025 by MDOT. The grant amount is \$300,000.00 and does not require a match, but the County approved a 10% match to be split between the City and County, which nets to \$15,000.00 each. Mr. Foster stated that agreement to provide matching funds enhances the likelihood of a grant award. CFO Brigham remarked that the City's match can be paid out of the Special Projects Fund. Council Member Stewart made a motion to approve applying for MDOT's FY2026 SMIF Grant for Terminal Renovation Project. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ADJOURNMENT:

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

Approved by: _____
Stephen Jones, Mayor

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

(THIS SPACE LEFT BLANK INTENTIONALLY)

ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
NOVEMBER 18, 2025

A/P DOCUMENTS \$ 1,504,943.79

CHECKWRITE #1 \$ 32,838.00 11/04 University of Alabama

CHECKWRITE #2/3 \$ 17,128.96 11/06 Turner Exc., S&S, Utilities, Soccer Officials

\$ 49,966.96 TOTAL OF CHECKWRITES

GRAND TOTAL \$ 1,554,910.75

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/18/2025 to 11/18/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
2746 ACME WINDOW TINTING						
235917	11/18/25	5874-2	10027223	001-010-670-001	1,375.00	N N
Transit Van-Led Lights				Out Serv-R&M-Police-Non-Acc		
Total For 2746 ACME WINDOW TINTING:					\$1,375.00	
4599 ACS CHEMISTRY FOR LIFE						
235829	11/18/25	40405073	0	001-009-683-000	133.00	N N
Crime Lab Dues/Fees				Subscriptions & Dues		
Total For 4599 ACS CHEMISTRY FOR LIFE:					\$133.00	
2566 AIRGAS USA, LLC						
235832	11/18/25	5520344700	0	001-009-640-000	494.09	N N
Rent Cyl Spec				Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$494.09	
6101 ALL STAR FENCE, LLC						
235892	11/18/25	1012025-01	10027061	001-021-635-000	1,400.00	N Y
Replace Fence @ 2104 Shannon Ave.				Out Serv-R&P-Not Veh/Equip/Radio		
Total For 6101 ALL STAR FENCE, LLC:					\$1,400.00	
4447 AMAZON CAPITAL SERVICES						
235824	11/18/25	1V49-V4JX-1NR110027148		107-350-559-000	185.83	N N
Veterans Day Decoration				Operating Supplies-Other		
235825	11/18/25	1LFY-LYLX-3776	10027084	107-350-581-000	163.97	N N
Halloween-Rec				Recreation Programs		
Total For 4447 AMAZON CAPITAL SERVICES:					\$349.80	
7248 AMERICAN PAPER & TWINE						
235860	11/18/25	5421687	10027212	107-350-559-000	281.41	N Y
Cleaning Supplies				Operating Supplies-Other		
Total For 7248 AMERICAN PAPER & TWINE:					\$281.41	
3442 ATMOS ENERGY **						
235765	11/18/25	3020305025-11040		001-016-630-000	122.86	N N
Gas Bill-Fire Station 3				Utilities		
235931	11/18/25	3020305258-11250		001-016-630-000	158.74	N N
Fire Station #2				Utilities		
235932	11/18/25	3057816084-11250		001-037-630-000	476.63	N N
Trotter				Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/18/2025 to 11/18/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235933	11/18/25	3057816315-11250		107-350-626-000	238.41	N N
		Park Office-2535 Main Street		Natural Gas		
235935	11/18/25	3057816404-11250		107-350-626-000	85.87	N N
				Natural Gas		
Total For 3442 ATMOS ENERGY **:					\$1,082.51	
1023 AUTOZONE, INC						
235699	11/18/25	00327232692	10027200	001-050-570-000	175.99	N N
		13-01 Battery		Supp-R&M-Veh/Eq/Prts-Police		
235700	11/18/25	00327232723	10027204	001-050-570-000	74.49	N N
		Pd Lat Arm Rr Rh Lwr		Supp-R&M-Veh/Eq/Prts-Police		
235865	11/18/25	00327233243	10027218	001-050-570-000	68.48	N N
		Pd 13-05 Lateral Arm		Supp-R&M-Veh/Eq/Prts-Police		
235866	11/18/25	00327234393	10027239	001-050-570-000	181.99	N N
		18-04 Battery		Supp-R&M-Veh/Eq/Prts-Police		
235867	11/18/25	00327233874	10027219	001-050-572-000	164.99	N N
		St Dept 18 DI Brake Rotor Duralast Elite B		Supp-R&M-Veh/Eq-Parts-Street		
235868	11/18/25	00327234465	10027238	001-050-559-000	35.88	N N
		Brake Cleaner		Operating Supplies-Other		
235869	11/18/25	00327232977	10027234	001-050-572-000	130.78	N N
		St 963 Bosch O2 Sensor, Wheel Hub		Supp-R&M-Veh/Eq-Parts-Street		
235870	11/18/25	00327233079	10027233	001-050-572-000	77.21	N N
		St Dept New Mass Air Flo		Supp-R&M-Veh/Eq-Parts-Street		
235871	11/18/25	00327232984	10027235	001-050-572-000	130.78	N N
		Bosh O2 Sensor, Wheel Hub		Supp-R&M-Veh/Eq-Parts-Street		
Total For 1023 AUTOZONE, INC:					\$1,040.59	
6462 BACKWOODS DIESEL LLC						
235653	11/18/25	441	10027097	001-016-671-000	4,500.00	N Y
		Dpf Filter And Reprogram Turbo Regen (Engine 21)		Out Serv-R&M-Veh/Eq/Radio-Fire		
Total For 6462 BACKWOODS DIESEL LLC:					\$4,500.00	
3241 BAGBY ELEVATOR CO INC						
235681	11/18/25	SCHED000000340		001-037-635-000	168.98	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/18/2025 to 11/18/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Maintenance-Trotter		Out Serv-R&M-Not Veh/Equip/Radio				
Total For 3241 BAGBY ELEVATOR CO INC:					\$168.98	
6482 BAM						
235745	11/18/25	11yr25-fc-1	0	001-080-680-000	3,827.00	N Y
Yard Work-1300 4Th St.South		Grass Cutting Contract				
235746	11/18/25	11yr25-s-1	0	001-080-680-000	675.00	N Y
Yard Work-Sandfield Cemetery		Grass Cutting Contract				
235747	11/18/25	10yr25-fc-3	0	001-080-680-000	3,827.00	N Y
Yardwork-1300 4Th St. South		Grass Cutting Contract				
235748	11/18/25	10yr25-s-3	0	001-080-680-000	675.00	N Y
Yardwork-Sandfield Cemetery		Grass Cutting Contract				
Total For 6482 BAM:					\$9,004.00	
1026 BATES TIRE CENTER						
235872	11/18/25	397017	10027240	001-050-572-000	315.96	N N
St205/75R-15 Mastertrack Tires		Supp-R&M-Veh/Equip-Parts-Street				
Total For 1026 BATES TIRE CENTER:					\$315.96	
4342 BETTY HUNTER						
235761	11/18/25	11424	0	107-350-890-000	150.00	N N
Rent Deposit-Sim Scott		Refund Deposits				
Total For 4342 BETTY HUNTER:					\$150.00	
1028 BIDDY SAW WORKS INC						
235843	11/18/25	446603	10027144	001-021-559-000	49.39	N N
Stock For Chainsaws		Operating Supplies-Other				
Total For 1028 BIDDY SAW WORKS INC:					\$49.39	
7652 TIMOTHY BIRMINGHAM						
235834	11/18/25	111025	0	001-016-684-002	102.98	N N
Reimbursement Of Meal Expenses		Meals & Lodging				
Total For 7652 TIMOTHY BIRMINGHAM:					\$102.98	
4183 CASEY BUSH						
235840	11/18/25	11102025	0	001-021-684-002	102.99	N N
Reimbursement Of Meal Expenses		Meals & Lodging				
Total For 4183 CASEY BUSH:					\$102.99	
1793 CINTAS CORP #0215						
235750	11/18/25	4248243054	0	107-350-559-000	84.27	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/18/2025 to 11/18/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Supplies		Operating Supplies-Other				
235751	11/18/25	4248500830	0	107-350-559-000	92.73	N N
		Operating Supplies-Other				
235752	11/18/25	4248978170	0	107-350-559-000	62.12	N N
		Operating Supplies-Other				
235753	11/18/25	4248243109	0	107-350-559-000	85.04	N N
		Operating Supplies-Other				
235754	11/18/25	4248243140	0	107-350-559-000	91.62	N N
		Operating Supplies-Other				
235755	11/18/25	4248243151	0	107-350-535-000	66.19	N N
Uniforms		Uniforms				
235756	11/18/25	4248978229	0	107-350-535-000	66.19	N N
		Uniforms				
235849	11/18/25	4247495903	0	001-010-559-000	25.97	N N
Supplies		Operating Supplies-Other				
235850	11/18/25	4248978246	0	001-010-559-000	183.06	N N
		Operating Supplies-Other				
235863	11/18/25	4248243198	0	001-010-559-000	173.13	N N
		Operating Supplies-Other				
Total For 1793 CINTAS CORP #0215:					\$930.32	
1060 COLUMBUS LIGHT & WATER DEPT						
235766	11/18/25	2118053	0	107-350-630-000	2,121.04	N N
200003 100000-Rec Dept		Utilities - Electric				
235767	11/18/25	2118607	0	001-041-630-000	81.76	N N
200015 100010-215 2Nd Ave N		Utilities - Electric				
235769	11/18/25	2118608	0	001-041-630-000	81.27	N N
200016 126928-300 2Nd Ave N		Utilities - Electric				
235770	11/18/25	2118628	0	001-021-630-000	26.16	N N
200082 100069-607 Main St		Utilities				
235771	11/18/25	2118061	0	001-004-630-000	620.25	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/18/2025 to 11/18/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		200089 100076-523 Main St		Utilities - Electric		
235772	11/18/25	2118635	0	001-021-630-000	52.32	N N
		200090 100077-513 Main St City Hall		Utilities		
235773	11/18/25	2118636	0	001-004-630-000	17.73	N N
		200091 100078-513 Main St City Hall		Utilities - Electric		
235774	11/18/25	2118648	0	001-021-630-000	26.16	N N
		200104 100095-6Th St And Main		Utilities		
235775	11/18/25	2118745	0	001-021-630-000	26.16	N N
		200208 100198-4Th St And Main		Utilities		
235776	11/18/25	2118746	0	001-041-630-000	160.29	N N
		200209 10076 106 4Th St N		Utilities - Electric		
235777	11/18/25	2118064	0	001-037-630-000	4,520.73	N N
		200210 100200-400 2Nd Ave N		Utilities - Electric		
235778	11/18/25	2118747	0	001-021-630-000	26.16	N N
		200216 100206-3Rd St And Main		Utilities		
235779	11/18/25	2118826	0	001-021-630-000	26.16	N N
		200314 100298-809 Main St		Utilities		
235780	11/18/25	2118827	0	001-021-630-000	78.48	N N
		200315 100299-809 Main St		Utilities		
235781	11/18/25	2118828	0	001-021-630-000	174.40	N N
		200317 100300-708 Main St		Utilities		
235782	11/18/25	2118879	0	001-021-630-000	26.16	N N
		200381 100366-1000 Main St		Utilities		
235783	11/18/25	2118880	0	001-021-630-000	26.16	N N
		200382 100367-1011 Main St		Utilities		
235784	11/18/25	2118881	0	001-021-630-000	222.36	N N
		200383 100368- City Of Columbus (PkwY Meter)		Utilities		
235785	11/18/25	2118882	0	001-021-630-000	26.16	N N
		200384 100369- 910 Main St		Utilities		
235786	11/18/25	2119041	0	001-021-630-000	17.44	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/18/2025 to 11/18/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		200579 100560-1213 Main St		Utilities		
235787	11/18/25	2119042	0	001-021-630-000	26.16	N N
		200580 100561-1112 Main St		Utilities		
235788	11/18/25	2119193	0	001-041-630-000	89.79	N N
		200810 131916-233 Marina Dr		Utilities - Electric		
235789	11/18/25	2118087	0	001-010-630-000	3,661.74	N N
		200900 100848-1501 Main St/Pd Dept		Utilities - Electric		
235790	11/18/25	2118096	0	107-350-630-000	2,124.83	N N
		201221 101124-7Th Ave N Rec Dept		Utilities - Electric		
235791	11/18/25	2118132	0	107-350-630-000	117.30	N N
		203220 103009-Propst Part Rec Dept		Utilities - Electric		
235792	11/18/25	2118498	0	001-041-630-000	100.75	N N
		216247 124828-101 Island Rd		Utilities - Electric		
235793	11/18/25	2118752	0	001-041-630-000	54.58	N N
		216295 124076-316 Main St Stage		Utilities - Electric		
235794	11/18/25	2119209	0	001-041-630-000	61.04	N N
		216348 124828-101 Island Rd		Utilities - Electric		
235795	11/18/25	2119223	0	001-041-630-000	31.87	N N
		216780 100076-101 Island Rd		Utilities - Electric		
235796	11/18/25	2118755	0	001-041-630-000	30.70	N N
		216899 130223-Round Ab Main/Front Harvey'S		Utilities - Electric		
235826	11/18/25	2116974	0	107-350-630-000	482.06	N N
		214549 113899-200 Lawrence Dr		Utilities - Electric		
235827	11/18/25	2117029	0	107-350-630-000	28.98	N N
		217278 113899-230 Lawrence Drive		Utilities - Electric		
235908	11/18/25	2117739	0	001-010-630-000	406.45	N N
		215836-119807 Firing Range		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$15,573.60	
3624 COLUMBUS/LOWNDES CONVENTION &						
235916	11/18/25	111825	0	104-004-698-000	142,081.05	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/18/2025 to 11/18/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
2% Sales Tax Allocation				Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$142,081.05	
7898 CULLUM CONSTRUCTION LLC						
235925	11/18/25	WEI0022126.000-0		229-004-697-000	163,484.05	N Y
Columbus Drainage Improvements #2				Arpa Drainage/Stormwater Improve.		
Total For 7898 CULLUM CONSTRUCTION LLC:					\$163,484.05	
6400 DAVIS PAPER AND CHEMICAL LLC						
235797	11/18/25	105438	10027231	001-037-510-000	76.94	N N
Janitorial Supplies; Tissue Paper And Roll Paper Towel				Supplies-Op-Cleaning & Janitorial		
235858	11/18/25	105530	10027251	001-037-510-000	56.99	N N
Cleaning Supplies; Oven Cleaner				Supplies-Op-Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$133.93	
7024 DE LAGE LADEN FINANCIAL SERVICES INC						
235830	11/18/25	592909256	0	001-009-725-000	2,783.53	N N
Payment				Assets To Be Capitalized		
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$2,783.53	
1419 DUTCH MAID EQUIPMENT CO						
235895	11/18/25	011805	10027159	001-021-635-000	1,175.00	N N
Replaced Control Box For Pressure Washer				Out Serv-R&P-Not Veh/Equip/Radio		
Total For 1419 DUTCH MAID EQUIPMENT CO:					\$1,175.00	
5164 EAC ENVIRONMENTAL						
235687	11/18/25	1911	10026738	001-019-680-000	500.00	N Y A
Asbestos Test-Forrest Blvd; S Pickensville Rd				Asbestos Testing		
Total For 5164 EAC ENVIRONMENTAL:					\$500.00	
1098 FIRST NAT'L BANK OF CLARKSDALE						
235450	11/18/25	101525	0	222-004-810-000	44,887.50	N N
Moore'S Creek Crossing Proj Bonds				Bonds Interest Payments		
Total For 1098 FIRST NAT'L BANK OF CLARKSDALE:					\$44,887.50	
1106 FUELMAN						
235903	11/18/25	NP69354522	0	001-016-684-001	57.00	N N
Out Of Town Fuel Purchase				Travel (Incl Mileage)		
235904	11/18/25	NP69420074	0	001-010-525-000	18.80	N N
Fuel Purchase				Fuel		
235904	11/18/25		0	001-016-684-001	35.60	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/18/2025 to 11/18/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Fuel Purchase				Travel (Incl Mileage)		
235905	11/18/25	NP6941799	0	001-021-684-001	49.79	N N
				Travel (Incl Mileage)		
235905	11/18/25		0	001-010-525-000	16.84	N N
				Fuel		
235905	11/18/25		0	001-010-525-000	12.27	N N
				Fuel		
235906	11/18/25	NP69331031	0	001-010-525-000	152.55	N N
				Fuel		
235907	11/18/25	NP69299091	0	001-010-525-000	29.16	N N
				Fuel		
235907	11/18/25		0	001-010-525-000	55.06	N N
				Fuel		
Total For 1106 FUELMAN:					\$427.07	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
235940	11/18/25	19526	0	001-004-624-000	175.00	N N
Bond Greg Lewis				Officials Surety Bonds		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$175.00	
5321 GALLS LLC						
235683	11/18/25	032845008	10024703	001-010-559-000	120.90	N N
Patrol - Supplies				Operating Supplies-Other		
Total For 5321 GALLS LLC:					\$120.90	
1107 G & C SUPPLY CO INC						
235845	11/18/25	7006915	10027226	001-021-580-009	1,168.76	N N
Street Signs				Supp-R&M-Strt-Signs&Markers		
Total For 1107 G & C SUPPLY CO INC:					\$1,168.76	
5027 GOBOX LLC						
235897	11/18/25	67268	10027257	001-021-630-000	180.00	N Y
Event Toilet Rental				Utilities		
Total For 5027 GOBOX LLC:					\$180.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
235936	11/18/25	23785-79176	0	001-028-602-000	1,186.41	N N
City Facilities				Garbage Collection-Pickup		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/18/2025 to 11/18/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235937	11/18/25	23785-79175	0	001-028-602-000	140,519.79	N N
Residential Units--9501 @14.79				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$141,706.20	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
235915	11/18/25	111825	0	104-004-697-000	20,833.33	N N
2% Sales Tax Allocation				Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
5126 GOLDEN TRIANGLE URGENT CARE, LLC						
235930	11/18/25	1226127/123309110026953		001-010-600-009	400.00	N Y
Pre-Employment Exam: Robinson & Lee				Prof Serv-Medical		
235934	11/18/25	1264631	10027042	001-016-600-009	520.00	N Y
Pre-Employment Medical Exam (5) New Hires: Colister, Dougl				Prof Serv-Medical		
Total For 5126 GOLDEN TRIANGLE URGENT CARE, LLC:					\$920.00	
6137 HARRELL'S						
235891	11/18/25	INV02106641	10027228	107-350-635-000	4,375.00	N Y
Ryegrass For Propst				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 6137 HARRELL'S:					\$4,375.00	
7549 IDI						
235853	11/18/25	IN983495	10027215	001-010-600-000	171.00	N Y
Patrol				Professional Services		
Total For 7549 IDI:					\$171.00	
6273 INTERNATIONAL ASSOC FOR IDENTIFICATION						
235649	11/18/25	55934	0	001-009-683-000	95.00	N N
Active/Associate				Subscriptions & Dues		
Total For 6273 INTERNATIONAL ASSOC FOR IDENTIFICATION:					\$95.00	
6360 JESUS MEN OF INTERGRITY PROF PAINTING						
235918	11/18/25	110725	0	306-082-682-000	5,700.00	N Y
Pressure Wash/Paint/Seal Hangar & Roof				Const Contractors Exp		
Total For 6360 JESUS MEN OF INTERGRITY PROF PAINTING:					\$5,700.00	
7860 SHAWANDA JONES						
235899	11/18/25	3	0	001-004-600-000	1,000.00	N Y
Professional Services				Professional Services		
Total For 7860 SHAWANDA JONES:					\$1,000.00	
6256 KNIGHT ENVIROMENTAL SERVICES						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/18/2025 to 11/18/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235749	11/18/25	14144	0	107-350-559-000	86.00	N N
Portal Toilet Rental				Operating Supplies-Other		
Total For 6256 KNIGHT ENVIROMENTAL SERVICES:					\$86.00	
5594 KPA DIRT CONSTRUCTION LLC						
235887	11/18/25	4523	10027256	001-021-580-000	342.00	N N
Landfill				Supplies-R&M-Streets		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$342.00	
3946 ALAN LEWIS						
235842	11/18/25	10262025	0	001-016-684-002	62.27	N N
Reimbursement Of Meal Expenses				Meals & Lodging		
Total For 3946 ALAN LEWIS:					\$62.27	
5444 LIFE-ASSIST, INC						
235881	11/18/25	2015685	10027229	001-016-559-000	214.00	N N
Blood Pressure Unit-Adult Size				Operating Supplies-Other		
Total For 5444 LIFE-ASSIST, INC:					\$214.00	
7928 GEORGE B LOWE JR						
235820	11/18/25	101625-110425	0	107-350-498-000	50.00	N Y
Soccer 2025				Temp-Contract Workers		
Total For 7928 GEORGE B LOWE JR:					\$50.00	
1676 LOWNDES COUNTY						
235914	11/18/25	111825	0	104-004-696-000	25,000.00	N N
2% Sales Tax Allocation				Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
5681 JUSTIN MARTIN						
235838	11/18/25	11102025	0	001-016-684-002	20.10	N N
Reimbursement Of Meal Expenses				Meals & Lodging		
Total For 5681 JUSTIN MARTIN:					\$20.10	
4342 MARY JAMES						
235760	11/18/25	100625	0	107-350-890-000	150.00	N N
Refund Deposit-Townsend				Refund Deposits		
Total For 4342 MARY JAMES:					\$150.00	
5248 J D MCKAY						
235648	11/18/25	OCT24/OCT25/N0		001-004-600-010	300.00	N N
Sound System Operations-Trotter				Prof Serv-Other		
Total For 5248 J D MCKAY:					\$300.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/18/2025 to 11/18/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1187 MILITARY HARDWARE						
235852	11/18/25	378856	10027214	001-010-559-000	250.05	N N
		Work Program		Operating Supplies-Other		
235888	11/18/25	377757	10026971	001-021-559-000	89.99	N N
		Extension Cord		Operating Supplies-Other		
235889	11/18/25	377763	10027051	001-021-580-000	44.96	N N
		Concrete Crew		Supplies-R&M-Streets		
235890	11/18/25	377764	10027104	001-021-580-009	159.19	N N
		Installing Signs At Cemetry		Supp-R&M-Strt-Signs&Markers		
Total For 1187 MILITARY HARDWARE:					\$544.19	
1188 MILLS MORRIS CO.						
235646	11/18/25	510200	10027117	001-050-559-000	94.99	N N
		4-1/2 Hd Angle Grind		Operating Supplies-Other		
235647	11/18/25	510199	10027118	001-050-559-000	12.99	N N
		Grinder Nut Kit		Operating Supplies-Other		
235654	11/18/25	510480	10027168	001-050-572-000	89.99	N N
		St New Water Tank 32'Amber/White		Supp-R&M-Veh/Equip-Parts-Street		
235655	11/18/25	510479	10027167	001-050-572-000	26.99	N N
		St 979 Astmnt		Supp-R&M-Veh/Equip-Parts-Street		
235656	11/18/25	510498	10026740	001-050-571-000	59.00	N N
		Trailer Tail Light		Supp-Veh/Equip-Parts-Fire		
235657	11/18/25	510499	10026739	001-050-671-101	416.18	N N
		Tm24 Marine , M24 1000 Marine		Out Serv-R&M-Fire-Accdnt		
235658	11/18/25	510497	10026850	001-050-559-000	94.32	N N
		Eng 30 Air Brakes		Operating Supplies-Other		
235659	11/18/25	510495	10027172	001-050-572-000	114.32	N N
		St 331 Cut Hose 8G-8Fforx90S		Supp-R&M-Veh/Equip-Parts-Street		
235661	11/18/25	510494	10027171	001-050-571-000	21.00	N N
		Fd Eng 30 Engine Oil Filler		Supp-Veh/Equip-Parts-Fire		
235662	11/18/25	510493	10027157	001-050-572-000	225.08	N N
		Led Clearance Light, Led S/T/T Oval Grom, Grommet, Plug		Supp-R&M-Veh/Equip-Parts-Street		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/18/2025 to 11/18/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235663	11/18/25	510492	10027166	001-050-572-000	25.37	N N
		St 989 Air Brake Hose Assembly		Supp-R&M-Veh/Equip-Parts-Street		
235664	11/18/25	510491	10027181	001-050-572-000	297.58	N N
		St 116		Supp-R&M-Veh/Equip-Parts-Street		
235665	11/18/25	510490	10027180	001-050-572-000	6.62	N N
		St 989 Air Brake Hose		Supp-R&M-Veh/Equip-Parts-Street		
235666	11/18/25	510489	10027170	001-050-573-001	119.99	N N
		Airport Tractor Amber Led		Supp-R&M-Veh/Equip-Oth Depts-Non Acc		
235667	11/18/25	510488	10027169	001-050-572-000	72.52	N N
		St 979 Ultra Red Rtv Silico		Supp-R&M-Veh/Equip-Parts-Street		
235668	11/18/25	510487	10027174	001-050-572-000	64.48	N N
		St 200 Sludge Be Gone		Supp-R&M-Veh/Equip-Parts-Street		
235669	11/18/25	510486	10027173	001-050-559-000	18.31	N N
		Raven Black 6 Mil-L		Operating Supplies-Other		
235670	11/18/25	510485	10027182	001-050-572-000	36.92	N N
		St 233 Gates Stretch Fit		Supp-R&M-Veh/Equip-Parts-Street		
235671	11/18/25	10027183	10027183	001-050-559-000	172.11	N N
		Rotor Turner		Operating Supplies-Other		
235672	11/18/25	510478	10027177	001-050-571-000	73.52	N N
		Fd Rv Generator Powerated Belts		Supp-Veh/Equip-Parts-Fire		
235673	11/18/25	510483	10027164	001-050-571-000	66.00	N N
		Fd Eng 21 Filter		Supp-Veh/Equip-Parts-Fire		
235674	11/18/25	510482	10027179	001-050-571-000	15.44	N N
		Fd Eng 30 Adapter		Supp-Veh/Equip-Parts-Fire		
235675	11/18/25	510477	10026742	001-050-559-000	8.59	N N
		Black Silico		Operating Supplies-Other		
235676	11/18/25	510476	10027175	001-050-572-000	128.76	N N
		St 989 Air Brake Hoses		Supp-R&M-Veh/Equip-Parts-Street		
235677	11/18/25	510481	10027178	001-050-571-000	20.77	N N
		Fd Rv Generator Automotive Micro V		Supp-Veh/Equip-Parts-Fire		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/18/2025 to 11/18/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235678	11/18/25	510475	10027176	001-050-572-000	22.99	N N
Vlv Core Kit St 333				Supp-R&M-Veh/Equip-Parts-Street		
235679	11/18/25	510496	10027082	001-050-572-000	26.77	N N
St Dept Goose Neck Trailer Adapter				Supp-R&M-Veh/Equip-Parts-Street		
235731	11/18/25	510770	10027189	001-050-559-000	13.97	N N
Jack Foot 2In Diam				Operating Supplies-Other		
235732	11/18/25	510769	10027196	001-050-573-001	529.99	N N
Airport Tractor Power Strng Pump				Supp-R&M-Veh/Equip-Oth Depts-Non Acc		
235733	11/18/25	510768	10027195	001-050-572-000	121.81	N N
St Dept Lawnmower Trailer Light Kit Weld On Bracket Mount				Supp-R&M-Veh/Equip-Parts-Street		
235734	11/18/25	510767	10027188	001-050-572-000	32.98	N N
St 800 100Pk Razor Blades				Supp-R&M-Veh/Equip-Parts-Street		
235735	11/18/25	510766	10027187	001-050-559-000	78.30	N N
Raven Black				Operating Supplies-Other		
235736	11/18/25	510765	10027194	001-050-571-000	80.00	N N
Fd Eng 30 Pr4 Press Prote				Supp-Veh/Equip-Parts-Fire		
235737	11/18/25	510764	10027193	001-050-572-000	229.98	N N
St Dept Patch Machine M24-1000 Marine 12V8				Supp-R&M-Veh/Equip-Parts-Street		
235738	11/18/25	510763	10027185	001-050-559-000	28.98	N N
Spring Ast				Operating Supplies-Other		
235739	11/18/25	510762	10027186	001-050-571-000	32.31	N N
Fd Eng 30 V Belt				Supp-Veh/Equip-Parts-Fire		
235740	11/18/25	510761	10027191	001-050-573-001	86.16	N N
Park Tractor Lift Link Ball				Supp-R&M-Veh/Equip-Oth Depts-Non Acc		
235741	11/18/25	510760	10027192	001-050-559-000	64.99	N N
A Frame Jack				Operating Supplies-Other		
235742	11/18/25	510758	10027198	001-050-559-000	205.19	N N
Airline				Operating Supplies-Other		
235743	11/18/25	510771	10027190	001-050-573-001	284.99	N N
Park Trailer P/S Pump				Supp-R&M-Veh/Equip-Oth Depts-Non Acc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/18/2025 to 11/18/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235744	11/18/25	510759	10027197	001-050-559-000	104.37	N N
		Trailer Tester Box		Operating Supplies-Other		
235862	11/18/25	511001	10027211	107-350-560-000	119.88	N N
		Winterize Buildings And Vehicles		Supplies-R&M-Bldg Matls & Related		
Total For 1188 MILLS MORRIS CO.:					\$4,345.50	
1894 MMC MATERIALS INC - STARKVILLE						
235893	11/18/25	949133	10025666	001-021-580-000	523.50	N N
		Driveways @ 101 Eastwood		Supplies-R&M-Streets		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$523.50	
4049 MS DEVELOPMENT AUTHORITY						
235938	11/18/25	50559-110325	0	001-090-779-000	505.88	N N
		06-152-Cp-03 Fire Dept Storage Bldg		Cap Loan Fire Bldg		
235939	11/18/25	50811-110325	0	102-016-800-000	2,424.67	N N
		18-152-Cp-01 Fire Station #4		Principal Pymts-Cap Loan		
235939	11/18/25		0	102-016-810-000	858.39	N N
				Interest Pymts-Cap Loan		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,788.94	
1734 MS MUNICIPAL LEAGUE						
235651	11/18/25	42019	0	001-004-684-003	1,400.00	N N
		Mid-Winter Conference		Registration		
Total For 1734 MS MUNICIPAL LEAGUE:					\$1,400.00	
7953 MUW FOUNDATION						
235919	11/18/25	110325	0	001-004-600-000	6,000.00	N N
		City Share Of Frontier Strategies		Professional Services		
Total For 7953 MUW FOUNDATION:					\$6,000.00	
1238 NEW HOME BUILDING STORES **						
235682	11/18/25	C11158	10027158	001-010-560-000	37.99	N N
		Patrol Workroom		Supplies-R&M-Bldg Matls & Related		
235894	11/18/25	C11597	10027162	001-021-580-000	915.98	N N
		For Barricades		Supplies-R&M-Streets		
Total For 1238 NEW HOME BUILDING STORES **:					\$953.97	
5480 NORTH MS LAW ENFORCEMENT TRAINING CENTER						
235920	11/18/25	864-2	0	001-010-684-000	22,666.67	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/18/2025 to 11/18/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Basic Class B-80 Aug-Oct 2025 6 Officers				Travel & Training (W/Modf)		
Total For 5480 NORTH MS LAW ENFORCEMENT TRAINING CENTER:					\$22,666.67	
2273 O'REILLY AUTOMOTIVE STORES INC						
235513	11/18/25	1050-127308	10027116	001-050-570-000	145.59	N N
Pd 20 Battery				Supp-R&M-Veh/Eq/Prts-Police		
235532	11/18/25	1050-127175	10027130	001-050-570-000	170.37	N N
Pd 13-05 Fuel Pump				Supp-R&M-Veh/Eq/Prts-Police		
235533	11/18/25	1050-127422	10027129	001-050-570-000	169.57	N N
Pd 13-05 Transfer Unit				Supp-R&M-Veh/Eq/Prts-Police		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$485.53	
2519 PACKET MEDIA LLC						
235730	11/18/25	35205	10027069	001-018-615-000	19.00	N N
Historic Preservation Commission				Advertising-After 9/30/11		
Total For 2519 PACKET MEDIA LLC:					\$19.00	
6208 PIZZA HUT						
235861	11/18/25	0000	10027258	107-350-559-015	188.96	N N
Pizza For After School Kids				Os Oth-Prg & Act-Afterschool Summer		
Total For 6208 PIZZA HUT:					\$188.96	
7926 SPENCER M POUNDERS						
235822	11/18/25	101625-110425	0	107-350-498-000	50.00	N Y
Soccer 2025				Temp-Contract Workers		
Total For 7926 SPENCER M POUNDERS:					\$50.00	
7679 CHAS PRICE						
235837	11/18/25	11102025	0	001-016-684-002	62.27	N N
Reimbursement Of Meal Expenses				Meals & Lodging		
235839	11/18/25	11032025	0	001-016-684-002	29.51	N N
				Meals & Lodging		
Total For 7679 CHAS PRICE:					\$91.78	
1262 PRICE PEST CONTROL, LLC						
235705	11/18/25	269428	0	001-041-635-001	35.00	N Y
Pest Control				Out Serv-R&M-Bldg&Structures		
235706	11/18/25	269452	0	001-009-635-099	25.00	N Y
				Outside Serv-R&M-All Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/18/2025 to 11/18/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235707	11/18/25	269381	0	001-041-635-000	30.00	N Y
		Pest Control		Out Serv-R&M-Not Veh/Equip/Radio		
235708	11/18/25	269528	0	001-016-635-099	25.00	N Y
				Outside Serv-R&M-All Other		
235709	11/18/25	269497	0	001-016-635-099	50.00	N Y
				Outside Serv-R&M-All Other		
235710	11/18/25	269503	0	001-016-635-099	25.00	N Y
				Outside Serv-R&M-All Other		
235711	11/18/25	269508	0	001-016-635-099	25.00	N Y
				Outside Serv-R&M-All Other		
235712	11/18/25	269496	0	001-016-635-099	25.00	N Y
				Outside Serv-R&M-All Other		
235713	11/18/25	269427	0	001-021-635-099	22.00	N Y
				Outside Serv-R&M-All Other		
235714	11/18/25	269371	0	001-010-635-000	55.00	N Y
				Out Serv-R&M-Not Veh/Equip/Radio		
235715	11/18/25	269390	0	001-004-635-099	55.00	N Y
				Outside Serv-R&M-All Other		
235716	11/18/25	269418	0	001-037-635-000	40.00	N Y
				Out Serv-R&M-Not Veh/Equip/Radio		
235717	11/18/25	269392	0	001-018-635-000	36.00	N Y
				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 1262 PRICE PEST CONTROL, LLC:					\$448.00	
5048 TABITHA KYSER PRICE						
235841	11/18/25	111225	1	001-021-684-002	97.03	N N
		Reimbursement Of Meal Expenses		Meals & Lodging		
Total For 5048 TABITHA KYSER PRICE:					\$97.03	
7930 BRAYDEN A QUINN						
235823	11/18/25	101625-110425	0	107-350-498-000	50.00	N Y
		Soccer 2025		Temp-Contract Workers		
Total For 7930 BRAYDEN A QUINN:					\$50.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/18/2025 to 11/18/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
5237 REGIONS BANK, CORPORATE TRUST						
235447	11/18/25	GO67Z08-8830	0	226-004-810-000	32,533.33	N N
		Burns Bottom Proj - Urban Renewal Bond		Interest Payments		
235447	11/18/25		0	226-004-800-000	290,909.09	N N
				Principal Payments		
Total For 5237 REGIONS BANK, CORPORATE TRUST:					\$323,442.42	
6340 REGIONS BANK						
235719	11/18/25	127258	0	226-004-840-000	800.00	N N
		Urban Renewal Annual Fee		Bonds Paying Agent Fees		
235720	11/18/25	127156	0	225-004-840-000	2,500.00	N N
		Ms Dev. Obligation Annual Fee		Bonds Paying Agent Fees		
235921	11/18/25	111025	0	225-004-812-000	50,716.00	N N
		Series 2016 Ms Development Bonds		Interest Pymts-Series 2016 Bonds		
235921	11/18/25		0	225-004-802-000	360,000.00	N N
				Principal Pymts-Series 2016 Bonds		
Total For 6340 REGIONS BANK:					\$414,016.00	
6763 ROBERT'S APOTHECARY						
235857	11/18/25	OCT1025	10027199	001-010-520-000	126.00	N N
		October 2025 - Inmates Medication		Supplies-Op-Prisoner Meals & Med		
Total For 6763 ROBERT'S APOTHECARY:					\$126.00	
4342 SHAQUNNA BREWER						
235763	11/18/25	102225	0	107-350-890-000	150.00	N N
		Rent Deposit-Townsend		Refund Deposits		
Total For 4342 SHAQUNNA BREWER:					\$150.00	
5333 JAQUAY SHERROD						
235835	11/18/25	110625	0	001-016-684-002	10.95	N N
		Reimbursement Of Meal Expenses		Meals & Lodging		
Total For 5333 JAQUAY SHERROD:					\$10.95	
5114 SIGNATURE SOUND & PRINTING						
235728	11/18/25	4028	0	001-004-600-000	800.00	N Y
		Marketing Management		Professional Services		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$800.00	
7309 GIOVANNA SMITH						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/18/2025 to 11/18/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235680	11/18/25	OCT2025	0	001-041-692-000	240.00	N Y
Farmers Market Pavilion				Farmer'S Market Pavilion		
Total For 7309 GIOVANNA SMITH:					\$240.00	
7951 SOUTH MS PROCESS SERVING						
235922	11/18/25	0060	0	001-000-350-000	65.00	N N
Serve Garnishment Writ Gunn/Gulfport				Miscellaneous		
Total For 7951 SOUTH MS PROCESS SERVING:					\$65.00	
1802 SPORTS SPECIALTY						
235757	11/18/25	0000065924	10027152	107-350-559-000	59.00	N N
Veterans Day				Operating Supplies-Other		
235758	11/18/25	0000031467	10027079	107-350-559-000	24.00	N N
Soccer Ref Shirt				Operating Supplies-Other		
235759	11/18/25	0000065863	10027080	107-350-559-000	8.00	N N
Add On Soccer Shirt				Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$91.00	
4813 STAPLES ADVANTAGE						
235798	11/18/25	6046606161	10027121	001-016-502-000	104.10	N N
Paper Towels, Toilet Paper, Trashbags (For All The Fire Station				Supplies-Non-Op-Other		
Total For 4813 STAPLES ADVANTAGE:					\$104.10	
5309 JOHN STEWART						
235833	11/18/25	06844	0	001-080-682-000	5,800.00	N Y
Graves Friendship Cemetary				Grave Openings		
Total For 5309 JOHN STEWART:					\$5,800.00	
2578 STRICKLAND COMPANIES						
235926	11/18/25	829966-0	10027206	001-004-559-000	581.34	N N
Finance Dept. Office Supplies				Operating Supplies-Other		
235927	11/18/25	C 829966-0	10027206	001-004-559-000	-28.62	N N
Office Supplies				Operating Supplies-Other		
235928	11/18/25	830173 -0	10027206	001-004-559-000	13.97	N N
				Operating Supplies-Other		
235929	11/18/25	829966-1	10027206	001-004-559-000	24.37	N N
				Operating Supplies-Other		
Total For 2578 STRICKLAND COMPANIES:					\$591.06	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/18/2025 to 11/18/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
7115 T C EXPRESS LLC						
235876	11/18/25	592230	10027246	001-050-570-000	60.00	N Y
Pd 25-12 Towed To Tyi Curry Bodyshop				Supp-R&M-Veh/Equip/Prts-Police		
235877	11/18/25	592233	10027249	001-050-572-000	60.00	N Y
967 St Dept Towed From Hwy 50 To Shop				Supp-R&M-Veh/Equip-Parts-Street		
235878	11/18/25	592229	10027247	001-050-570-000	60.00	N Y
18-07 Towed From Pd To Shop				Supp-R&M-Veh/Equip/Prts-Police		
235879	11/18/25	592231	10027248	001-050-570-000	60.00	N Y
13-02 Towed From Hospital To Shop				Supp-R&M-Veh/Equip/Prts-Police		
235880	11/18/25	592232	10027250	001-050-570-000	120.00	N Y
21-06 Towed To Cannon Ford				Supp-R&M-Veh/Equip/Prts-Police		
Total For 7115 T C EXPRESS LLC:					\$360.00	
1325 TELETEC COMMUNICATIONS						
235882	11/18/25	103025-11781	10027015	001-021-605-000	10.00	N Y
911 Pagers				Communication (Postage,Wireless,Etc		
235883	11/18/25	111524-11781	10027015	001-021-605-000	15.00	N Y
911 Pagers-Past Due				Communication (Postage,Wireless,Etc		
235885	11/18/25	10253839-11781	10027015	001-021-605-000	15.00	N Y
				Communication (Postage,Wireless,Etc		
235886	11/18/25	10255210-11781	10027015	001-021-605-000	15.00	N Y
				Communication (Postage,Wireless,Etc		
Total For 1325 TELETEC COMMUNICATIONS:					\$55.00	
2961 TENN VALLEY SCIENTIFIC SUPPORT						
235828	11/18/25	25-242	0	001-005-681-000	38,645.00	N N
Crime Lab Supplies				Maintenance & Support Contacts		
Total For 2961 TENN VALLEY SCIENTIFIC SUPPORT:					\$38,645.00	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
235851	11/18/25	36800	10026870	001-010-501-000	5,190.00	N N
50 Percent To Be Paid By Grant - Recruits Vests - L Evans, J. § Supplies-Non-Op-Equip Not Capitaliz						
235855	11/18/25	36787	10027101	001-010-535-000	1,124.85	N N
Patrol				Uniforms		
235856	11/18/25	36789	10026954	001-010-559-000	899.50	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/18/2025 to 11/18/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Patrol - Supplies				Operating Supplies-Other		
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$7,214.35	
5125 SHANE TOMPKINS						
235898	11/18/25	004	0	001-011-421-000	985.51	N Y
Professional Services				Court Clerical Salaries		
Total For 5125 SHANE TOMPKINS:					\$985.51	
1341 TOM'S PAINTING & DECORATING INC						
235844	11/18/25	NCF84	10027230	001-021-580-000	448.32	N N
Paint For Barricades				Supplies-R&M-Streets		
Total For 1341 TOM'S PAINTING & DECORATING INC:					\$448.32	
7230 TURNER EXCAVATING & EROSION LLC						
235902	11/18/25	11640	10026905	001-043-559-001	3,925.60	N Y A
Activity Center - Draw #4				Youth Programs		
Total For 7230 TURNER EXCAVATING & EROSION LLC:					\$3,925.60	
4534 UNIFIRST CORPORATION						
235702	11/18/25	1830177721	0	001-050-535-000	146.59	N N
Uniforms-Garage				Uniforms		
235819	11/18/25	1830178633	0	001-050-535-000	146.59	N N
Uniforms				Uniforms		
235847	11/18/25	1830178687	0	106-323-535-000	93.24	N N
				Uniforms		
235848	11/18/25	1830178827	0	001-021-535-000	1,003.58	N N
				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$1,390.00	
6428 US BANK						
235721	11/18/25	7937332	0	225-004-840-000	650.00	N N
Ms General Obligation				Bonds Paying Agent Fees		
235722	11/18/25	7940205	0	225-004-840-000	1,500.00	N N
Ms Dev. General Obl.				Bonds Paying Agent Fees		
Total For 6428 US BANK:					\$2,150.00	
3073 VERSATERM PUBLIC SAFETY US INC						
235650	11/18/25	INV41-02524	0	001-005-681-000	12,127.50	N Y
Application Subscription				Maintenance & Support Contacts		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/18/2025 to 11/18/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 3073 VERSATERM PUBLIC SAFETY US INC:					\$12,127.50	
7089 VISA/UMB						
235923	11/18/25	110425	0	001-004-676-000	1,551.78	N N
Miscellaneous				Miscellaneous		
Total For 7089 VISA/UMB:					\$1,551.78	
4840 VISA / ELAN CARD-ONE						
235910	11/18/25	292310429023890		001-021-684-000	125.97	N N
Ip-Ms Casey Bush				Travel & Training (W/Modf)		
235911	11/18/25	292310429023900		001-021-684-000	125.97	N N
Ip-Ms Tabitha Price				Travel & Training (W/Modf)		
235912	11/18/25	302316344026940		001-021-684-000	134.39	N N
Ip-Ms Casey Bush				Travel & Training (W/Modf)		
235913	11/18/25	302316344027210		001-021-684-000	2.60	N N
				Travel & Training (W/Modf)		
Total For 4840 VISA / ELAN CARD-ONE:					\$388.93	
6625 BRANDON WADE						
235836	11/18/25	111025	0	001-016-684-002	18.47	N N
Reimbursement Of Meal Expenses				Meals & Lodging		
Total For 6625 BRANDON WADE:					\$18.47	
6304 WARRIOR ENERGY						
235846	11/18/25	D89863	10027146	001-021-525-000	16,757.47	N N
Fuel Del 10/21/2025				Os-Fuel, Oil, & Grease		
235896	11/18/25	D90248	10027255	001-021-525-000	17,552.00	N N
Del 11/05/2025				Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$34,309.47	
1428 WASTE PRO - COLUMBUS 606						
235703	11/18/25	0000323019	0	001-028-503-000	3,359.76	N N
Recycle-1600 12Th Ave S				Recycling		
235704	11/18/25	0000322773	0	001-028-503-000	8,300.00	N N
Recycle-Po Box 1408				Recycling		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$11,659.76	
1352 WATERS TRUCK & TRACTOR						
235874	11/18/25	01P157168	10027245	001-050-572-000	550.65	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/18/2025 to 11/18/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
St 116 Kit Cam Sensor, Switch Headlight Rocker, Control Light Supp-R&M-Veh/Equip-Parts-Street						
235875	11/18/25	0P157095	10027244	001-050-572-000	44.33	N N
St 989 Hose Assembly Coolant Supply Supp-R&M-Veh/Equip-Parts-Street						
Total For 1352 WATERS TRUCK & TRACTOR:					\$594.98	
7941 JAMAAL WILLIAMS						
235821	11/18/25	101625-110425	0	107-350-498-000	100.00	N Y
Soccer 2025 Temp-Contract Workers						
Total For 7941 JAMAAL WILLIAMS:					\$100.00	
7949 LEONDRE WILSON						
235831	11/18/25	101625-110425	0	107-350-498-000	75.00	N Y
Soccer 2025 Temp-Contract Workers						
Total For 7949 LEONDRE WILSON:					\$75.00	
7369 WOW ENTERTAINMENT LLC						
235764	11/18/25	6624181069	10027160	107-350-581-000	450.00	N N
Dj Service For Columbus Recreation Dept. Halloween Bash 10 Recreation Programs						
Total For 7369 WOW ENTERTAINMENT LLC:					\$450.00	
6589 W T CONSULTANTS						
235924	11/18/25	COC2511	0	001-004-600-003	6,000.00	N Y
November 2025 Prof Serv-Consulting-Other						
Total For 6589 W T CONSULTANTS:					\$6,000.00	
4342 YOLANDA SMITH						
235762	11/18/25	103025	0	107-350-890-000	150.00	N N
Rent Deposit-Sandfield Refund Deposits						
Total For 4342 YOLANDA SMITH:					\$150.00	
1360 YOUNG WELDING SUPPLY INC						
235873	11/18/25	0001491256	10027242	001-050-559-000	58.21	N N
Oxygen, Compressed, Shurlight Single Flint Operating Supplies-Other						
Total For 1360 YOUNG WELDING SUPPLY INC:					\$58.21	
Total For Checks:					\$1,504,943.79	
97 Check(s)					\$1,504,943.79	
5 Check overflow page(s)						
102 Checks with overflow pages						
GRAND TOTAL:			97 Vendors		\$1,504,943.79	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/18/2025 to 11/18/2025
Pay Groups: AP to AP
Vouchers: All

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

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

Checkwrite # 1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/04/2025 to 11/04/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7593 UNIVERSITY OF ALABAMA						
235686	11/04/25	110425	0	107-350-725-000	32,838.00	N N
2022 Ford F250 Srw 2Wd Crew Cab				Assets To Be Capitalized		
Total For 7593 UNIVERSITY OF ALABAMA:					\$32,838.00	
Total For Checks:					\$32,838.00	
1 Check(s)					\$32,838.00	
GRAND TOTAL:			1 Vendors		\$32,838.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

VOUCHER REGISTER

Pay Dates: 11/04/2025 to 11/04/2025

Voucher Numbers: 0 to 2147483647

Pay Groups: All

City of Columbus MS

FY 2025-2026

User ID: All

Open Vouchers Only

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
235686	UNIVERSITY OF ALABAMA	7593	0	110425	11/04/2025	AB	AP	32,838.00
	107-350-725-000 ASSETS TO BE CAPITALIZED							32,838.00
GRAND TOTAL : 1 Vouchers								\$32,838.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms
FY 2025-2026

Check Register for 11/4/2025 to 11/4/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 3049					
203039	11/04/2025	7593 UNIVERSITY OF ALABAMA	Check	No	32,838.00
Check Run 3049 Check Total					\$32,838.00
Check Run 3049 Update Only					\$0.00
Check Run 3049 Total					\$32,838.00
		Description	Count	Amount (\$)	
		ACH	0	\$0.00	
		Bank of America	0	\$0.00	
		Check	1	\$32,838.00	
		Strategic Payment Services	0	\$0.00	
		Wells Fargo	0	\$0.00	
		Paymode X	0	\$0.00	
		Update Only	0	\$0.00	
		GRAND TOTAL	1	\$32,838.00	

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

Checkwrite #2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/06/2025 to 11/06/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
235723	11/06/25	111025	0	001-041-630-000	101.96	N N
		Atmos Bill-Inspection Dept		Utilities - Electric		
Total For 3442 ATMOS ENERGY **:					\$101.96	
1086 EAST LOWNDES WATER ASSOCIATION						
235695	11/06/25	092425102425	0	106-323-630-000	12.00	N N
		East Lowndes Water-Landfill		Utilities - Electric		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$12.00	
3121 FOUR COUNTY ELECTRIC						
235652	11/06/25	339428	0	001-004-630-000	146.10	N N
		Hwy 45 And 373		Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$146.10	
7931 LAUYANA A HICKS						
235690	11/06/25	1016-1027	0	107-350-498-000	50.00	N Y
		Soccer 2025		Temp-Contract Workers		
Total For 7931 LAUYANA A HICKS:					\$50.00	
7928 GEORGE B LOWE JR						
235689	11/06/25	1016-1027	0	107-350-498-000	50.00	N Y
		Soccer 2025		Temp-Contract Workers		
Total For 7928 GEORGE B LOWE JR:					\$50.00	
7926 SPENCER M POUNDERS						
235693	11/06/25	1016-1027	0	107-350-498-000	50.00	N Y
		Soccer 2025		Temp-Contract Workers		
Total For 7926 SPENCER M POUNDERS:					\$50.00	
7930 BRAYDEN A QUINN						
235694	11/06/25	1016-1027	0	107-350-498-000	50.00	N Y
		Soccer 2025		Temp-Contract Workers		
Total For 7930 BRAYDEN A QUINN:					\$50.00	
7010 S & S LANDSCAPING						
235725	11/06/25	12791	0	001-004-600-000	8,250.00	N Y
		Grass Cutting Hwy Interchanges		Professional Services		
Total For 7010 S & S LANDSCAPING:					\$8,250.00	
7230 TURNER EXCAVATING & EROSION LLC						
235726	11/06/25	11630	0	001-043-559-001	8,218.90	N Y A

Checkwrite #2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/06/2025 to 11/06/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Clr Rec Center Remodel Draw #3				Youth Programs		
Total For 7230 TURNER EXCAVATING & EROSION LLC:					\$8,218.90	
7902 ASHLEY WALKER						
235692	11/06/25	1016-1027	0	107-350-498-000	50.00	N Y
Soccer 2025				Temp-Contract Workers		
Total For 7902 ASHLEY WALKER:					\$50.00	
7941 JAMAAL WILLIAMS						
235691	11/06/25	1016-1027	0	107-350-498-000	50.00	N Y
Soccer 2025				Temp-Contract Workers		
Total For 7941 JAMAAL WILLIAMS:					\$50.00	
Total For Checks:					\$17,028.96	
11 Check(s)					\$17,028.96	
GRAND TOTAL:			11 Vendors		\$17,028.96	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

VOUCHER REGISTER

Pay Dates: 11/06/2025 to 11/06/2025
Voucher Numbers: 0 to 2147483647
Pay Groups: All

City of Columbus MS

FY 2025-2026

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
235652	FOUR COUNTY ELECTRIC	3121	0	339428	11/06/2025	AB	AP	146.10
235689	GEORGE B LOWE JR	7928	0	1016-1027	11/06/2025	AB	AP	50.00
235690	LAUYANA A HICKS	7931	0	1016-1027	11/06/2025	AB	AP	50.00
235691	JAMAAL WILLIAMS	7941	0	1016-1027	11/06/2025	AB	AP	50.00
235692	ASHLEY WALKER	7902	0	1016-1027	11/06/2025	AB	AP	50.00
235693	SPENCER M POUNDERS	7926	0	1016-1027	11/06/2025	AB	AP	50.00
235694	BRAYDEN A QUINN	7930	0	1016-1027	11/06/2025	AB	AP	50.00
235695	EAST LOWNDES WATER A	1086	0	092425102425	11/06/2025	AB	AP	12.00
235723	ATMOS ENERGY **	3442	0	111025	11/06/2025	AB	AP	101.96
235725	S & S LANDSCAPING	7010	0	12791	11/06/2025	LH	AP	8,250.00
235726	TURNER EXCAVATING & EF	7230	0	11630	11/06/2025	LH	AP	8,218.90
GRAND TOTAL : 11 Vouchers								\$17,028.96

* "R" = Reference Purchase Order Number

l_holliman

ap-VoucherRegisterPortrait

11/06/2025 2:23:18PM

Page 1 of 1

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms

FY 2025-2026

Check Register for 11/6/2025 to 11/6/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 3051					
203040	11/06/2025	3442 ATMOS ENERGY **	Check	No	101.96
203041	11/06/2025	1086 EAST LOWNDES WATER ASSOCIATION	Check	No	12.00
203042	11/06/2025	3121 FOUR COUNTY ELECTRIC	Check	No	146.10
203043	11/06/2025	7931 LAUYANA A HICKS	Check	No	50.00
203044	11/06/2025	7928 GEORGE B LOWE JR	Check	No	50.00
203045	11/06/2025	7926 SPENCER M POUNDERS	Check	No	50.00
203046	11/06/2025	7930 BRAYDEN A QUINN	Check	No	50.00
203047	11/06/2025	7010 S & S LANDSCAPING	Check	No	8,250.00
203048	11/06/2025	7230 TURNER EXCAVATING & EROSION LLC	Check	No	8,218.90
203049	11/06/2025	7902 ASHLEY WALKER	Check	No	50.00
203050	11/06/2025	7941 JAMAAL WILLIAMS	Check	No	50.00
Check Run 3051 Check Total					\$17,028.96
Check Run 3051 Update Only					\$0.00
Check Run 3051 Total					\$17,028.96

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	11	\$17,028.96
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	11	\$17,028.96

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

Check Waste #3

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms

FY 2025-2026

Check Register for 10/1/2025 to 9/30/2026 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 3052					
203051	11/06/2025	7926 SPENCER M POUNDERS	Check	No	100.00
Check Run 3052 Check Total					\$100.00
Check Run 3052 Update Only					\$0.00
Check Run 3052 Total					\$100.00
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	1	\$100.00
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	1	\$100.00

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

City of Columbus MS

FY 2025-2026

ACCOUNTS PAYABLE VOUCHER POSTING REGISTER

PRINT & POST

POST DATE:11/06/2025

BATCH: 10338

AUTO BALANCE? YES

SYSTEM NO: 10339

POST PAID VOUCHERS ONLY

CHECK DATES: 11/06/2025 TO 11/06/2025

ACCOUNT NUMBER / DESCRIPTION

VO # VENDOR NAME

DEBIT

CREDIT

107-000-100-000 ACCOUNTS PAYABLE

235727 SPENCER M POUNDERS

100.00

0.00

100.00

107-350-498-000 TEMP-CONTRACT WORKERS

235727 SPENCER M POUNDERS

100.00

100.00

0.00

100.00

100.00

100.00

100.00

100.00

100.00



The City of Columbus has partnered with Main Street Columbus on the Science Discovery on Main Street Project. The new \$20,000.00 Science Discovery on Main Street Implementation Grant requires that Barbara Bigelow and Susan Wilder attend the Main Street America conference in April 2026. All of Susan Wilder's expenses will be paid from the grant funds.

Fire Chief:

Duane Hughes

Assistant Chief:

Vacant

Chief of Training:

Alan Lewis

COLUMBUS FIRE & RESCUE

INTERNATIONALLY ACCREDITED

72 Airline Rd.

Columbus, MS 39702

Phone: (662)329-5124

Fax: (662)329-5127

Fire Marshal:

Michael Walker

Fire/Life Safety Educator:

Jaquay Sherrod

Administrative Assistant:

Dolly Oswalt

November 10, 2025

Mayor Stephen Jones

And Members of the City Council

City of Columbus

P. O. Box 1408

Columbus, MS 39703

Dear Mayor and Council Members:

Attached is a letter from Columbus Fire & Rescue stating one personnel is resigning from his position with the City of Columbus effective November 17, 2025. He is requesting that he be compensated for any unused leave time he has accrued. It is with regret that I concur with this request, and ask that his letter of resignation be approved.

Sincerely,



Duane Hughes

Fire Chief



COLUMBUS, MS FORENSIC LABORATORY

Training Request

Name(s): Michayla Hassing

Information about Training Course

Title of Training: Expert Witness Testimony: Advanced Skills for Forensic Science Professionals

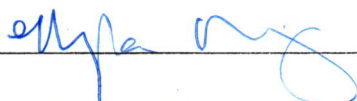
Benefit to City resulting from Attendance: Increased skill and knowledge in testifying during court cases

Location: Webinar online

Description of Training: 6-hour webinar to gain a real-world understanding of current best practices for communicating forensic science conclusions and opinions to judges and juries

Registration Costs: \$179.00

Date(s) of Training: 12/11/2025

Signature: 

Date: 1/5/25

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

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

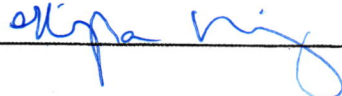
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Michayla Hassing
- Name of Event Official seeks to Attend: Michayla Hassing
- Benefit to City resulting from Attendance: Increased skill/knowledge in testifying in court cases
- Location (City & State) of the Event for which Travel is sought: online
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: NA
- Proposed Date of Departure: 12/11/25 • Proposed Date of Return: 12/11/25
- Mode of Transportation: NA

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 179
- Cost per Night of Lodging: \$ 0
- Total Estimated Lodging Costs for All Nights: \$ 0
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0
 - Airfare (if flying): \$ 0
 - Taxi Service (if anticipated): \$ 0
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0
- Estimated Cost of Meals: \$ 0
- Any other Estimated Costs: \$ 0
- TOTAL ESTIMATED COSTS** \$ 179

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

Signature: 

Date: 11/5/25



Expert Witness Testimony: Advanced Skills for Forensic Science Professionals - Webinar



Date: 12/11/2025

Hours: 10:00 am - 5:00 pm EST

Tuition

Tuition for this course is \$179.00.

Registration

Registration is open through 12/11/2025 11:59 PM Eastern Time (US & Canada).

[Register Now](#)

Course Description

Expert Witness Testimony: Advanced Skills for Forensic Science Professionals

The role of the forensic scientist in the criminal justice system is a varied one. We are asked to process crime scenes, teach evidence collection techniques to non-scientists, analyze

Instructors



About Dr. Alicia McCarthy, CFWE, CSCSA

Dr. Alicia McCarthy, CFWE, CSCSA earned a B.Sc. in Chemistry and statistics from the National University of Ireland, a M.S. degrees in Forensic Science, Criminal Justice, and Business Administration from

evidence in the laboratory and issue reports on our findings. One of the most important roles of a forensic scientist is to effectively communicate scientific findings in laypersons terms to police officers, lawyers, judges, and juries. The most challenging form of communication is often the process of testifying as an expert witness in court. This communication process is not straight forward as information the expert witness needs to communicate to the court comes through questions asked by the prosecution and defense attorneys and the communication is one sided because the jury (usually) can't ask questions of the expert.

The skills taught in this webinar are based on empirical research around jurors understanding of expert witness testimony. The participants will gain a real world understanding of the current best practices for communicating forensic science conclusions and opinions to judges and juries.

In this 6-hour webinar, we will cover the following:

- The Role of the Expert Witness (1 hour) – History of the expert witness and their importance in the courtroom workgroup.
- Preparing for Court (1 hour) – Court going curriculum vitae, organizing your case file, making charts and demonstrative aids
- Courtroom Etiquette and Attire (1 hour) – How to dress for success, arriving at the court, waiting to testify, taking the witness stand and swearing in, body language, leaving the courtroom.
- Your Credibility in the Eyes of the Jury (1 hour) Qualifying questions and your background, testimony style, direct examination, and cross examination.
- Perceptions of Evidence Reliability and its Importance in Decision-making (1 hour), peripheral and central processing, heuristics, story model of decision making and deliberations.

Strathclyde University and
Husson University, and a Ph.D.
from the University of Dundee,
with a focus on how juries
interpret evidence.

[Read more >>](#)

Share This

Help promote this course!

Share

Post

Share

QUICK LINKS

[Home](#)

[Upcoming Courses](#)

[Contact](#)

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

Please type or print information and return permit to CPD as soon as possible to allow ample time for review & approval. All permits must be approved at City Council Meetings which are the 1st and 3rd Tuesdays in each month. Thank you.

TODAY'S DATE: 11/10/25

APPLICANT:

NAME/ORGANIZATION: Colin Krieger
LOCAL/PERMANENT ADDRESS: 803 5TH AVE N
Columbus, MS 39701

REPRESENTATIVE:

NAME: Colin Krieger TITLE: _____
ADDRESS: _____ PHONE: 662 329 7653
PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: _____
DATE OF ACTIVITY: 11/22/25 ☐ PARADE ☒ MEETING ☐ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 5 ☐ AM ☒ PM ENDING: 11 ☐ AM ☒ PM
PURPOSE: Block Party - 527 Military Rd.

LOCATION OR ROUTE OF ACTIVITY: THE 900 Block of 6TH AVE N

MAP ATTACHED: ☐ YES ☒ NO

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

Colin Krieger
NUMBER OF PERSONS TO PARTICIPATE: 60 AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: 11/10/25

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 11/10/2025

APPLICANT:

NAME/ORGANIZATION: Columbus-Lowndes Convention & Visitors Bureau
LOCAL/PERMANENT ADDRESS: P.O. Box 789 117 3rd St. S.
COLUMBUS MS 39103 39101

REPRESENTATIVE:

NAME: Frances Glenn TITLE: Tourism Director
ADDRESS: P.O. Box 789 PHONE: (662) 329-1191
COLUMBUS MS 39101 PHONE: (662) 549-4800

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Catfish in the Alley
DATE OF ACTIVITY: April 11 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 4/11 12:00 ☐ AM ☒ PM ENDING: 4/11 1:00 ☐ AM ☒ PM
PURPOSE: Annual event featuring Blues concert, food vendors, artisans. Family-friendly complimentary event.
LOCATION OR ROUTE OF ACTIVITY: 4th Street South (Catfish Alley) between Main St. & 3rd Ave. S. City parking lot corner of 4th St. S. & College Street . MAP ATTACHED: ☒ YES ☐ NO

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

Columbus-Lowndes Convention & Visitors Bureau

NUMBER OF PERSONS TO PARTICIPATE: 800 AGE OF ANY MINORS: _____

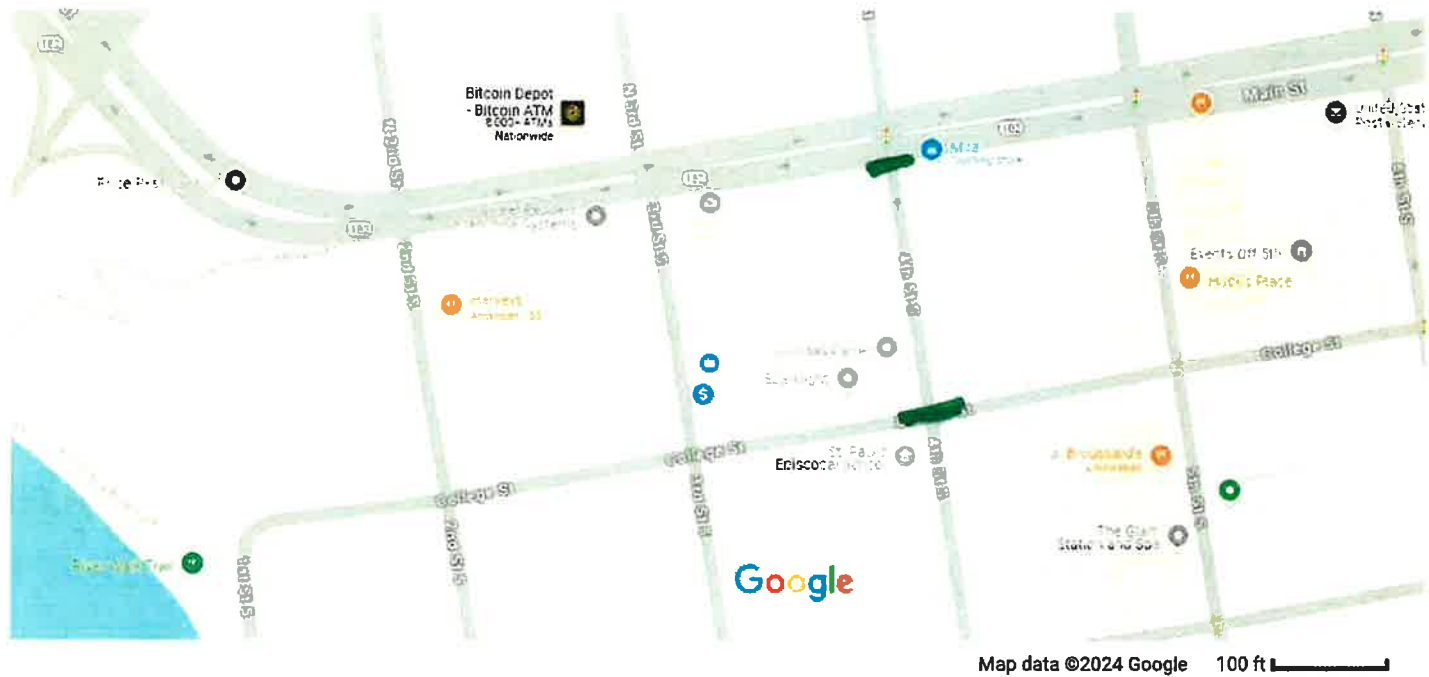
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: [Signature] DATE: 11/12/25

NAME & TITLE

Google Maps Historic Catfish Alley Closed 4th Street South Main Street to College Street



CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

Please type or print information and return permit to CPD as soon as possible to allow ample time for review & approval. All permits must be approved at City Council Meetings which are the 1st and 3rd Tuesdays in each month. Thank you.

TODAY'S DATE: 11-12-2025

APPLICANT:

NAME/ORGANIZATION: Annunciation Catholic Church
LOCAL/PERMANENT ADDRESS: 802 College Street
Columbus, MS 39701

REPRESENTATIVE:

NAME: James Allen TITLE: _____
ADDRESS: _____ PHONE: 662-251-6114
PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Columbus Sings Messiah
DATE OF ACTIVITY: Dec 9 ☐ PARADE ☐ MEETING ☐ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 7:00 ☐ AM ☒ PM ENDING: 9:00 ☐ AM ☒ PM
PURPOSE: Avoid double parking on 8th St. next to
Annunciation Church
LOCATION OR ROUTE OF ACTIVITY: Annunciation Catholic Church

MAP ATTACHED: ☐ YES ☐ NO

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

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

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: [Signature] DATE: 11/12/25
NAME & TITLE

MESSIAH TO DO LIST		
	2025	
Standing	Assigned to	Job
		Instead of scholarship, let's have one of the sponsor categories "James Allen Founder". One of the two top levels and move category names down and eliminate the Patrons category.
2 Done	Committee	Update choir and community list. Send Tom updates by 10/15.
3 Done	Committee	Update and add to community possible donors list. Send Tom updates by 10/15.
5 Done	Committee	Request permission from FMC to use 300 chairs and music stands.
36 Done	Elizabeth	Bring extra Messiah music books. To practice on 12/8.
52	Elizabeth	Hire security guard to roam the parking lot and streets around ACC from 6-8.30 on Messiah night 12/9. Give Tom name & contact for payment.
58	Elizabeth	Tom to ask FMC to pay.
54	Elizabeth/Phillip	Prepare bulletin with donors included and print. Tom to give list to Elizabeth by 12/2. Only used 375 last year. So just print 600. Same as last year.
22	Francis	Have Garrett or Izzy send QR code to Tom for donations.
43	Francis	Obtain permission to hang sign at Riverwalk & hang it by 11/26/24.
39	Francis	Have CVB announce Messiah on webpage & site. Link it to Messiah's Facebook site.
4	Francis/GTT	Obtain 120 bottles of water. Have some cold and some room temperature.
30	Francis/GTT	Order more stationary and envelopes. Have enough for donors mailing but not thank you letter. Have GTT redesign it if needed.
42	Francis/GTT	Run ads in commercial Dispatch for a week. GTT can help design it.
38	Francis/Nancy	Deliver posters by CVB personnel by 11/12. GTT can change posture with Elizabeth's help.
27	GTT	Will not have lemonade & coffee.
28	GTT	Obtain video recorder. Ask him if he can put out mics for soloist & choir. Also can he take some still shots?
31	GTT	Obtain someone to take still shots with a camera. Cost?
32	GTT	Have Chamber, 4-Cnty, CVB send all members announcement about Messiah in Newsletter. Give to them by 11/1.
51	GTT	Give Messiah date 12/9 to MUW, CAFB, Tennessee Welcome Museum & Visitors Center (CLHF) by 11/1 for them to
67	GTT	Possibly have someone on WCBI for Noonday. Has to be scheduled in October.
68	GTT	Messiah should be in all playbills
10	GTT, Eliz, Nan, Francis	GTT's website needs to list and advertise for Messiah.
9	GTT/Phillip /Elizabeth	Have GTT, FMC, ACC, LCHF and CVB link to it.
11	GTT/Phillip /Elizabeth	Create a Facebook site for Messiah. Put history, conductors, soloist bios, program, google schedule for choir members access and donation link on it. Phillip and Elizabeth to give GTT access to change.
41 Done	GTT/Phillip /Elizabeth	Announce on social media (Facebook & Instagram) about joining choir, actual performance dates and history, bios and everyone share.
6 Done	GTT/Tom	GTT will create the format for poster with Phillip & Elizabeth help. GTT will give to CVB by 11/1 so CVB can print. Need to at least change dates.
8 Done	GTT/Tom	Print choir and community list labels by 10/15.
12	GTT/Tom	Email letter to choir members asking them to perform in the Messiah by 10/15.
13	GTT/Tom	Setup QR code for everyone to use that links to the GTT page (Givebutter) for donation. Put on bulletin.
15 Done	GTT/Tom	What donation program to use on GTT - Givebutter - check with Garrett. How to link Facebook Messiah to it?
16 Done	GTT/Tom	Mail community solicitation letters by October 15.
66	GTT/Tom	Email choir information letter by October 15. US mail letter for those we do not have correct email for?
29	James	Send thank you notes.
33	James	Order 600 tickets & deliver them to distribution points (CVB, ACC, FMC, TWMVC). Order by 10/16 and deliver to locations by 11/10.
37	James	Have someone write an article for the newspaper by 12/1.
49	James	Meals from Peppers for 40 people. See if they Peppers would donate 100% of the meal cost. If Peppers will not cover 100%, make sure they know to bill Messiah/Golden Triangle Theatre & send to Tom at P.O. Box 213, Columbus, Ms 39703. Just for Orchestra, conductors, and workers estimated at 40. Have food there by 5:45pm. They will eat 6:30pm.
56	James	Obtain key to have access to sanctuary for Monday & Tuesday.
57	James	Have harpsichord tuned.
40	Nancy	Have City police and security guard checking 8th street to avoid folks parking on both sides?
24	Phillip	Nancy set up, feed and clean up for Tuesday night. Should be at Activity center by 5:30pm.
25	Phillip	Obtain orchestra, director & soloist by 10/15.
26 Done	Phillip	Bios on all soloist to Elizabeth by 11/28.
53	Phillip	Obtain high school choir to sing before Messiah by 9/1 and sing in the Messiah. Need to rotate school each year. Can they be at Monday 12/8 practice and do they need other practices? Caledonia for 2025 year.
60	Phillip	Need list to pay for orchestra, director, soloist, and video recorder including mileage by Dec 1.
65	Phillip	Make announcement to choir about helping taking down and setting church back up.
14 Done	Phillip	Have high school choir sit and stand in a way that allows organist James to see conductor Phillip.
59	Phillip/Tom	Set up google schedule for prospect choir member to sign up by 10/15/25. Compare the google list with old choir list?
1 Done	Tom	Phillip use QR code for the choir list for the members to update at practice the google schedule.
17 Done	Tom	Write solicitation letter to Choir and community and thank you letter by 9/30.
20	Tom	Ask Jim Davidson and Lee Burdine to help solicit money on 10/15. Anyone else?
21	Tom	Hang one banner at Annunciation Catholic Church by 11/1/2024.
23	Tom	Hang one banner at Riverwalk entrance.
34 Done	Tom	Get the 2 rugs from GTT storage and place them under the conductor, stand & etc. to protect wood floor. 12/8
35	Tom	Request McConnell Brothers to deliver 300 chairs and no tables from FUMC to ACC on 12/8 morning and return 12/10.
44	Tom	Use all chairs in the sanctuary.
45	Tom	Need donor names by 12/2 to Elizabeth.
46	Tom	Be at ACC when James & crew set up on Monday.
47	Tom	Request Ft. Jeffrey welcome the attendees & say invocation at 7pm performances.
48	Tom	Request that Richard have the Activity room set up for 45 people by Tuesday Dec 8 at 4PM.
50 Done	Tom	Request that Richard put out all the chairs from the closet in the sanctuary by Dec 8 at 11am.
55	Tom	Obtain ushers. Lee Burdine, Paul Ackerman, Tom Buckley, Tango & LeeAnn Moore, Jim Davidson.
61	Tom	Remind ACC choir director to transfer all choir books & folders to back table.
62	Tom	Have AC/heat on for Monday night practice at 70.
63	Tom	Have AC/heat on for Tuesday night performance at 68.
64	Tom	Have access and know how to turn lights on over the choir.
19 Done	Tom/Francis	Obtain money bag, deposit slips and count performance night donations.
7 Done	Tom/James/Phil	All banners to Prographics to update the dates by 10/15. GTT has both.
18	Tom/Jim/Lee	Update choir list for new members and addresses.
		Call or email our community members for donation after letter is mailed. 11/1-30.

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 11/4/2025

APPLICANT:

NAME/ORGANIZATION: Sharon Johnson / Columbus-Lowndes Convention and Visitor Bureau

TITLE: Business Director PHONE: 662-329-1191 EMAIL: sharon@visitcolumbusms.org

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

FACILITY REQUEST: (V)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Lower Level
☐ Patio (M-Th)

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Field(s)
☐ Joe Edwards Stage
☐ Pavilion(s)
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

☐ REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☒ Catfish Alley Stage
☐ Leadership Plaza
☐ Parking Lot(s)

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Catfish in the Alley Festival

DATE OF ACTIVITY: April 10, 2026

BEGINNING TIME 12:00 ☐ AM ☒ PM

ENDING: 2:00 ☐ AM ☒ PM

☒ SECURITY REQUESTED ☒ FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☒ COMPLIMENTARY USE REQUESTED

PURPOSE: The purpose of this event is to celebrate the lives of African-Americans in Columbus and the important contributions they have made throughout the community. The luncheon kicks off the two-day event. A complimentary musical blues performance is provided as entertainment. A "Southern Soul Food Catfish Style Menu" is also a highlight on day one.

NUMBER OF PERSONS TO PARTICIPATE: up to 300

AGE OF ANY MINORS: varies

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: parents / guardians of minors

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 11/5/2025

APPROVED BY: [Signature]
CHIEF OPERATING OFFICER

DATE: 11/8/2025

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 11/4/2025

APPLICANT:

NAME/ORGANIZATION: Sharon Johnson / Columbus-Lowndes Convention and Visitor Bureau

TITLE: Business Director PHONE: 662-329-1191 EMAIL: sharon@visitcolumbusms.org

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

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Lower Level
☐ Patio (M-Th)

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Field(s) _____
☐ Joe Edwards Stage
☐ Pavilion(s) _____
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☒ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☐ Leadership Plaza
☐ Parking Lot(s) _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: 2nd Annual Memoria Day Traditions, Taste and Tune

DATE OF ACTIVITY: May 22, 2026

BEGINNING TIME 4:00 ☐ AM ☒ PM

ENDING: 7:00 ☐ AM ☒ PM

☒ SECURITY REQUESTED ☒ FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☒ COMPLIMENTARY USE REQUESTED

PURPOSE: The purpose of this event is to engage residents and visitors by celebrating and highlighting the historical significance of the city and its connection to the origins of this important national holiday. Entertainment - musical performances, fun and educational activities for children and families, and a "refreshing cool treat" are highlights of this complimentary event. Dining options will be provided by food vendors.

NUMBER OF PERSONS TO PARTICIPATE: 300 to 400

AGE OF ANY MINORS: varies

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: parents / guardians of minors

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 11/5/2025

APPROVED BY: [Signature]
CHIEF OPERATING OFFICER

DATE: 11/8/2025

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: February 28, 2026

APPLICANT:

NAME/ORGANIZATION: Eric Thomas

TITLE: Director PHONE: 662-549-7905 EMAIL: embethomas@yahoo.com

LOCAL/PERMANENT ADDRESS: 11615 Gardner Blvd.

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☒ Farmers' Market
☒ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Lower Level
☐ Patio (M-Th)

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Field(s)
☐ Joe Edwards Stage
☐ Pavilion(s)
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☐ Leadership Plaza
☐ Parking Lot(s)

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Heart Walk / Health Fair DATE OF ACTIVITY: 2/28/26

BEGINNING TIME 12:00pm ☐ AM ☒ PM ENDING: 4:00pm ☐ AM ☒ PM
☐ SECURITY REQUESTED ☒ FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☒ COMPLIMENTARY USE REQUESTED

PURPOSE: Spread awareness of Heart Health Practices.

NUMBER OF PERSONS TO PARTICIPATE: 200 AGE OF ANY MINORS: NA

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: NA

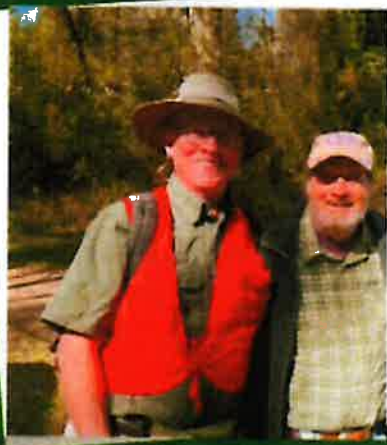
APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 11/17/25

APPROVED BY: [Signature]
CHIEF OPERATING OFFICER

DATE: 11/6/25



IN THE COMMUNITY ... FOR THE COMMUNITY

REGISTER NOW



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



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



<https://www.columbusparkandrec.org>



662-327-4935

NEIGHBORHOOD PARKS DAILY HOURS

HANK AARON PARK --- DAWN TO DUSK

DEAN ACRES PARK --- DAWN TO DUSK

NORTHAVEN WOODS PARK --- DAWN TO DUSK

JOE COOK --- DAWN TO DUSK

PROPST PARK --- DAWN TO DUSK

LEE PARK --- DAWN TO DUSK

SANDFIELD MINI PARK PAVILION --- DAWN TO DUSK

TOWNSEND CHARLES BROWN PAVILION --- DAWN TO DUSK

EAST COLUMBUS GYM

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

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

SANDFIELD COMMUNITY CENTER

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

SIM SCOTT COMMUNITY CENTER

SENIOR ACTIVITIES TUESDAY 10AM - 12PM

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

TOWNSEND COMMUNITY CENTER

SENIOR ACTIVITIES THURSDAY 9AM - 12PM

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

NORTHAVEN WOODS

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Walk/Run Path

PROPST PARK

AMMENITIES:

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

Hank Aaron Park

AMMENITIES:

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

Lee Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms

SANDFIELD

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

SIM SCOTT PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Splash Pad

TOWNSEND PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

PARK INFORMATION

DEAN ACRES PARK

AMMENITIES:

Picnic Area

Playground

Pavillion

Open Lawn

EAST COLUMBUS GYM

AMMENITIES:

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Columbus **RECREATION**



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

Sandfield Community Center

Rental Amount: \$450.00
October 2025 Income: \$900.00
Capacity 96

Sam Scott Community Center

Rental Amount: \$650
October 2025 Income: \$3,350.00
Capacity 299

Townsend Community Center

Rental Amount: \$500
February 2025 Income: \$1,350.00
Capacity 180

Columbus Recreation Department

AFTER SCHOOL PROGRAM

JULY 24TH, 2025 - MAY 29TH, 2026
SIM SCOTT AND TOWNSEND CENTERS

WHAT WE OFFER:

- ✓ HOMEWORK HELP
- ✓ TUTORING
- ✓ FUN SAFE ENVIRONMENT
- ✓ DEDICATED STAFF
- ✓ STEM ACTIVITIES
- ✓ FIELD TRIPS
- ✓ SPECIAL GUEST SPEAKERS
- ✓ SNACKS PROVIDED

AND MUCH MORE!!

**CLOSES
@
5:30**

Columbus
RECREATION
DEPARTMENT



SCAN ME

**SCAN TO
REGISTER
NOW!!**

**REGISTRATION FEE:
\$85 PER CHILD**

FOR MORE INFO:
662-327-4935
662-251-4076

THE MONTH OF SEPTEMBER.. PAY FOR TUESDAY AND THURSDAY IS FREE!!

"FALL INTO FITNESS"



\$5 PER WEEK

EVERY TUES & THURS

EAST COLUMBUS GYM

222 LAWRENCE DRIVE | COLUMBUS, MS 39702

Our classes are open to people who have a strong desire to be healthier and have a high spirit of dancing practice. Join our Zumba Class now.

SIGN UP NOW!!

www.zumba.com/en-US/p/aja-white/2950892



THE 4TH ANNUAL

ZUMBA[®] IN PINK

TIME: 11:00AM - 1:00PM

**SATURDAY
OCTOBER 11, 2025**

RIVERWALK STAGE

MAINSTREET | COLUMBUS, MS

STEPHANIE JONES

**BREAST CANCER SURVIVORS
& SUPPORTERS WELCOME!!!**

FREE TO THE PUBLIC

FOR MORE INFO: 662.889.0164

Ways to Support: **PayPal**

@zumbainpink22@gmail.com

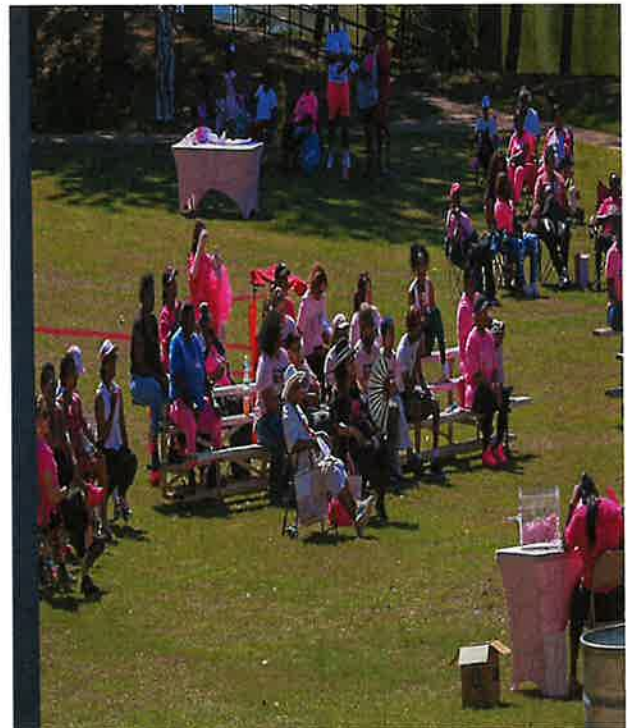
**MAKE CHECKS PAYABLE
TO "ZUMBA IN PINK"**

CASHAPP



\$ZUMBAINPINK

Zumba in Pink



Zumba in Pink



Zumba in Pink



COLUMBUS RECREATION DEPARTMENT PRESENTS:

2025
Community
FALL FESTIVAL

SATURDAY
OCTOBER 25, 2025



@PROPST PARK

2535 MAIN ST, COLUMBUS, MS 39701

EVENT TIME: 6PM-8PM

**FOR MORE INFORMATION OR SPONSORSHIP CALL:
662.327.4935 OR 662.251.4076**

Fall Festival 2025



Fall Festival 2025



\$5

ADVANCE TICKET ONLY
NO DOOR SALES

OCT.
31ST



AFTER SCHOOL HALLOWEEN BASH



REFRESHMENTS WILL BE SERVED
DOOR PRIZES | BEST COSTUME CONTEST

EVENT TIME: 6:00PM -10:00PM

SIM SCOTT COMMUNITY CENTER

909 20TH ST N, COLUMBUS, MS 39701

Halloween Bash 2025



Halloween Bash 2025



Halloween Bash 2025





City of Columbus Monthly Department Report Summary

Department Name: Columbus MS Forensic Lab

Department Head: C. Gilman

Reporting Period: October 1, 2025 - October 31, 2025

Analysis Requested - 54

Analysis Completed - 60

Items Submitted - 80

Number of Tests - 1,988

Case Backlog - 738

Urine Screens - 7

Crime Scene Call-outs - 1

Revenue Generated for General Fund - \$2,860.00

COLUMBUS FIRE AND RESCUE



Monthly Report



COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 234 alarms during the month of October, 2025; compared to 257 alarms a year ago this same month, and 287 alarms last month.

<u>12</u> Fires	<u>22</u> Good Intent Calls	<u>0</u> Overpressure/Explosion
<u>155</u> Rescue/EMT	<u>0</u> Weather/Natural Disaster	<u>0</u> Special Incidents
<u>10</u> Service Calls	<u>6</u> Hazardous Conditions	<u>29</u> False Alarms
	<u>0</u> Unknown Incident Types	

Fire & Special Incidents:

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

False Alarm Property Use: 0 Auto, 14 Residential, 2 Mercantile/Business, 0 Storage,
0 Industry/Utility, 1 Educational, 4 Assembly, 6 Healthcare/Detention/Correction,
0 Outside/Special Property, 0 Manufacturing/Processing, 0 Undetermined, 0 Other

Estimated dollar value of threatened property: \$ 72,500.00

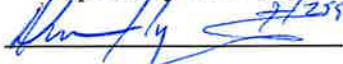
Estimated dollar loss of insured property: \$ 7,800.00

Estimated dollar loss of uninsured property: \$ 6,600.00

Estimated dollar value of property saved: \$ 58,100.00

Division of Training:	<u>339.75</u> Hours of in-house department training
	<u>42</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>186</u> Public Ed. – Participants trained
	<u>10</u> Community Relations / Involvement
	<u>2</u> Car Seat Installations / Checks
Code Enforcement:	<u>17</u> Safety / Code Inspections Performed
	<u>4</u> Plans review / Building Permits
	<u>1</u> Fire Investigations
	<u>2</u> Childcare / Healthcare / Nursing Home Inspections
	<u>1</u> Burn Permits

Respectfully Submitted,



Chief of Columbus Fire & Rescue

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 234 alarms during the month of October, 2025; compared to 257 alarms a year ago this same month, and 287 alarms last month.

12 Fires 22 Good Intent Calls _____ Overpressure/Explosion
155 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 29 False Alarms
10 Service Calls 6 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 14 Residential, 2 Mercantile/Business, _____ Storage,
_____ Industry/Utility, 1 Educational, 4 Assembly, 6 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 72,500.00

Estimated dollar loss of insured property: \$ 7,800.00

Estimated dollar loss of uninsured property: \$ 6,600.00

Estimated dollar value of property saved: \$ 58,100.00

Division of Training:

339.75 Hours of in-house department training
42 Hours of specialty or certification training

Life Safety & Public Education:

186 Public Ed. - Participants trained
10 Community Relations / Involvement
2 Car Seat Installations / Checks

Code Enforcement:

17 Safety / Code Inspections Performed
4 Plans review / Building Permits
1 Fire Investigations
2 Childcare / Healthcare / Nursing Home Inspections
1 Burn Permits

Respectfully Submitted, #257

Chief of Columbus Fire & Rescue

Incident Type Report (Summary) JB

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents
Incident Type Category (FD1.21): 1 - Fire		
111 - Building fire	4	1.71%
131 - Passenger vehicle fire	1	0.43%
142 - Brush or brush-and-grass mixture fire	5	2.14%
143 - Grass fire	1	0.43%
151 - Outside rubbish, trash or waste fire	1	0.43%
Total: 12		Total: 5.13%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident		
311 - Medical assist, assist EMS crew	1	0.43%
321 - EMS call, excluding vehicle accident with injury	144	61.54%
322 - Motor vehicle accident with injuries	7	2.99%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.43%
324 - Motor vehicle accident with no injuries.	1	0.43%
351 - Extrication of victim(s) from building/structure	1	0.43%
Total: 155		Total: 66.24%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)		
412 - Gas leak (natural gas or LPG)	4	1.71%
441 - Heat from short circuit (wiring), defective/worn	1	0.43%
445 - Arcing, shorted electrical equipment	1	0.43%
Total: 6		Total: 2.56%
Incident Type Category (FD1.21): 5 - Service Call		
551 - Assist police or other governmental agency	1	0.43%
553 - Public service	1	0.43%
554 - Assist invalid	7	2.99%
561 - Unauthorized burning	1	0.43%
Total: 10		Total: 4.27%
Incident Type Category (FD1.21): 6 - Good Intent Call		
611 - Dispatched and cancelled en route	3	1.28%
622 - No incident found on arrival at dispatch address	16	6.84%
651 - Smoke scare, odor of smoke	2	0.85%
671 - HazMat release investigation w/no HazMat	1	0.43%
Total: 22		Total: 9.40%
Incident Type Category (FD1.21): 7 - False Alarm & False Call		
711 - Municipal alarm system, malicious false alarm	2	0.85%
733 - Smoke detector activation due to malfunction	5	2.14%
735 - Alarm system sounded due to malfunction	4	1.71%
743 - Smoke detector activation, no fire - unintentional	3	1.28%
744 - Detector activation, no fire - unintentional	6	2.56%
745 - Alarm system activation, no fire - unintentional	9	3.85%
Total: 29		Total: 12.39%
Total: 234		Total: 100.00%

NFIRS Run Data Report - False Alarms by Address Property Use

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 1011 Main Street		
10/07/2025 14:36:33	252623	322 - Alcohol or substance abuse recovery center
Basic Incident Full Address: 1012 3rd Avenue South		
10/28/2025 09:31:43	252793	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1100 College Street		
10/06/2025 19:50:43	252621	464 - Barracks, dormitory
10/07/2025 23:48:44	252627	464 - Barracks, dormitory
10/09/2025 07:05:05	252639	464 - Barracks, dormitory
10/22/2025 11:09:00	252740	241 - Adult education center, college classroom
10/25/2025 17:34:52	252763	464 - Barracks, dormitory
10/31/2025 12:58:45	252811	464 - Barracks, dormitory
Basic Incident Full Address: 123 Juanita Street		
10/25/2025 08:27:32	252759	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1516 15th Avenue North		
10/13/2025 19:11:28	252674	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1737 Highway 45 North		
10/15/2025 19:26:48	252691	161 - Restaurant or cafeteria
Basic Incident Full Address: 1904 Old Aberdeen Road		
10/25/2025 11:57:30	252760	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1916 6th Street North		
10/08/2025 16:06:51	252630	449 - Hotel/motel, commercial
Basic Incident Full Address: 2015 Highway 45 North		
10/10/2025 12:05:27	252652	161 - Restaurant or cafeteria
Basic Incident Full Address: 2023 Highway 45 North		
10/02/2025 07:31:29	252582	161 - Restaurant or cafeteria
Basic Incident Full Address: 210 5th Street South		
10/13/2025 21:59:48	252677	429 - Multifamily dwelling
Basic Incident Full Address: 232 Alabama Street		
10/21/2025 07:50:16	252729	500 - Mercantile, business, other
Basic Incident Full Address: 242 Sylvan Road		
10/27/2025 13:26:02	252783	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2520 5th Street North		
10/25/2025 22:57:54	252766	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 2624 Stidman Circle		
10/03/2025 07:19:46	252590	419 - 1 or 2 family dwelling
Basic Incident Full Address: 300 Airline Road		
10/24/2025 16:39:06	252755	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 310 Emerald Drive		
10/08/2025 22:23:00	252633	311 - 24-hour care Nursing homes, 4 or more persons
10/09/2025 04:44:38	252637	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 401 Peach Street		
10/11/2025 21:13:29	252661	429 - Multifamily dwelling
Basic Incident Full Address: 592 18th Avenue North		
10/22/2025 11:01:31	252739	161 - Restaurant or cafeteria
Basic Incident Full Address: 806 Highway 45 North		
10/24/2025 14:55:46	252753	549 - Specialty shop
Basic Incident Full Address: 81 Windsor Boulevard		
10/06/2025 08:45:14	252616	311 - 24-hour care Nursing homes, 4 or more persons

Description

Displays up to 1000 Records.

Fire Marshal's Monthly Report

Date: October 2025

Inspections 17

Plan Reviews 4

4 of 4 Completed within three days

Company Inspections 0

Notice of Violation Inspections 0

Daycare Inspections 1

Healthcare Inspections 1

Nightclub Inspections 0

Burn Permits Issued 1

Fire and Life Safety Complaints Investigated 0

0 of 0 Investigated within 48 hours

Fire Investigations 1

Public Relation / Education Monthly Report

Date: October, 2025

CPR / First Aid Classes Taught	0
Public Education & Safety Events	12
Participants Trained / Informed / Taught	174
Community & Public Relation Events	10
Car Seats Installed / Checked	02
Smoke Alarms Installed	08

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

Planning & Partnership Meetings

- (10/21) Attended a planning meeting at Columbus Parks and Recreation to discuss and finalize event details for the upcoming Fall Festival, ensuring coordination, participation and public education activities.
- (10/29) Attended a stakeholder meeting at McKellar Technology Center to learn about the programs, services, and ongoing initiatives offered at the facility, strengthening community partnerships and exploring future collaboration opportunities for Columbus Fire & Rescue.
- (10/30) Attended the Virtual Columbus-Lowndes Excel by 5 Quarterly Meeting to discuss ongoing early childhood initiatives, community resources, and partnership opportunities supporting child safety and development across the community.

Public Education/Safety

- (10/07) Conducted a *Fire Prevention Week* presentation at St. Paul Episcopal School, reaching 78 children (ages 12 months to 5 years). Activities included an age-appropriate fire safety talk, turnout gear demonstration, and a fire truck tour.
- (10/22) Conducted a fire safety visit at Main Street Christian School for 42 students (ages 1–4) featuring an age-appropriate safety talk, a turnout gear demonstration to show firefighters aren't scary, and a concluding fire truck tour for each class.
- (10/27) Conducted a Fire Safety Visit at the Columbus Boys and Girls Club after-school program for 48 children. The session covered fire safety basics and provided insight into firefighters' daily duties and responsibilities. A fire truck was displayed for interactive student engagement.
- Provided (8) smoke alarms and educational materials to (4) families, emphasizing the importance of proper installation, regular testing, and maintenance to ensure household safety.
- Provided (1) car seat and educational materials to (1) family, and inspected and correctly installed (1) car seat with by a certified car seat technician.

Public Relations

- (10/27) Conducted a media interview with WCBI highlighting Columbus Fire & Rescue's 185th anniversary. The segment focused on the department's long-standing history, evolution from volunteer beginnings to a modern, accredited agency, and ongoing commitment to protecting and serving the community.
- Created, managed, and shared (31) informative and educational Facebook posts, reaching 20,034 people with 3,854 engagements (+142%) and generating 68,261 total views (+55%) through targeted outreach. The department's social media following also increased by 32 new followers (+39%).

Community Events

- (10/04) Participated in the 13th Annual *Little Hands Big Trucks* event from 9:00 AM–12:00 PM, featuring Ladder 19 and educational giveaways promoting fire safety.
- (10/05) Attended the *Firehouse Subs Touch-A-Truck Fundraiser* with Engine 23 and the department's Side-by-Side vehicle, which was generously donated by *Firehouse Subs*. The event fostered positive community engagement, promoted fire safety awareness, and strengthened the partnership between Columbus Fire & Rescue and local supporters.
- (10/09) Participated in the *Columbus High School Homecoming Parade*. Ladder 19 was utilized and featured the *Fire Prevention Week* theme banner, "**Charge into Fire Safety,**" displayed on the truck. Sparky the Fire Dog mascot also rode along in the parade, engaging with spectators and promoting fire safety awareness.
- (10/17) Assisted with the *MUW 2025 Golf Outing Ball Drop* at Elm Lake Golf Course.
- (10/23) Participated in the Annual Red Ribbon Celebration, bringing a fire truck for display and community interaction. Crews engaged with attendees by answering questions, promoting fire safety awareness, distributing educational materials
- (10/24) Participated in the *Red Ribbon Week Parade at Columbus Middle School*. Crews completed one lap around the school with department apparatus to show support for the campaign's message of drug-free living.
- (10/25) Participated in the Victory Tabernacle Church Community Fall Festival, Columbus Fire & Rescue provided a fire truck for display and community interaction. Crews distributed promotional items and represented the department with professionalism and enthusiasm throughout the one-hour appearance.
- (10/25) Participated in the Community Fall Festival hosted by Columbus Parks and Recreation at Propst Park from 6:00–8:00 PM. Columbus Fire & Rescue set up an table, distributed candy, and engaged with families to promote community safety in a fun, family-friendly environment.
- (10/17) Attended the Firefighter of the Year Ceremony at Lion Hills Center and Golf Course to honor one of Columbus Fire & Rescue's firefighters for receiving the department's Firefighter of the Year award.

Public Service

- (10/08) Assisted a senior student from Caledonia High School with her project by allowing photos with apparatus and firefighters to support her interest in a firefighting career.
- Installed (4) smoke detectors in (2) home

Public Awareness Totals

12 Public Education/Safety Events/ Misc.
174 Participants Trained/ Informed/Taught
10 Community / Public Relations Events
20,034 Reached through Social Media

Smoke Alarms Installed **08** Smoke Alarms obtained **0** Car Seats Installed/Inspected **02** Car Seats Obtained **0**

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

- Columbus Fire and Rescue Engineer Justin Martin was recognized by the Exchange Club as Fire Fighter of the Year at an appreciation lunch held at Lion Hills.
- Columbus Fire and Rescue provided emergency medical technician standby during the Columbus Police Department's new hire physical fitness tryouts.
- Columbus Fire and Rescue acted as lunch servers during the Townsend Community Center Breast Cancer Awareness program.
- Columbus Fire and Rescue participated in the Columbus High School Homecoming Parade.
- Columbus Fire and Rescue attended the Parks and Recreation planning meetings for the Fall Festival held at Probst Park.
- Columbus Fire and Rescue assisted Parks and Recreation employees in the erection of a tent at the Tennessee Williams Home.



Duane Hughes

Fire Chief

Columbus Fire and Rescue





HUMAN RESOURCES DEPARTMENT

Monthly Report for OCTOBER 2025

Received (51) applications for employment; (36) on-line and (15) in-person	
PREPARED MONTHLY REPORT FOR VICTIMS ADVOCATE COORDINATOR – Dorothy Sanders	
EMPLOYEES BY DEPARTMENT	
FINANCE & ADMINISTRATION (17) , including FT, PT and Elected	INFORMATION TECHNOLOGY – (2)
CRIME LAB (3)	POLICE DEPARTMENT (44) FT Certified Officers, including command staff, (2) non- certified); (6) Reserve Officers, (10) Civilians
MUNICIPAL COURT (9) & (1) PT	FIRE & RESCUE – (58) Certified & (1) Civilian
BUILDING INSPECTION (5) FT	CODE ENFORCEMENT (2)
PUBLIC WORKS (53) + (3) PT	CONVENTION CENTER (3) FT & (1) PT
CARE AND MAINTENANCE – (1) FT	OFFICE OF PLANNING (2) FT & (1) PT
COMMUNITY OUTREACH (1)	GARAGE – (8)
RECREATION DEPARTMENT (9) FT & (3) PT, (2) 30 Hrs. per week	RUBBISH LANDFILL (3)
250 TOTAL EMPLOYEES as of 10/31/2025	
OTHER MONTHLY ACTIVITIES	
Scheduled pre-employment physicals for five (5) new Firefighters and (2) new Police Officers; conducted New Employee Orientation with four (4) Firefighters and two (2) Police Officers.	
Participated in Interviews for Municipal Judge.	
Entered all new insurance changes in computer for October 1 effective date.	
ATTENDED POLICE DEPARTMENT PHYSICAL AGILITY TEST OCTOBER 26; THREE (3) applicants appeared, one passed.	
One (1) employee on Workers' Compensation: Recreation Department.	
Met with Accident Review Board/Employees and transcribed minutes.	
Worked on request from State Auditor as it relates to Human Resources.	
MINUTES OF MAYOR AND COUNCIL	Transcribed and typed minutes for two (2) Regular Council Meeting AND two (2) Work Sessions/Special Meetings.
Submitted by:	Patricia Mitchell, /s/ Patricia Mitchell November 3 , 2025

November 9, 2025

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

RE: MONTHLY REPORT-FACILITIES- OCTOBER 2025

Dear Mayor and Council Members:

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

Department of Facilities:

Reservation Payments at Convention Center	\$	9,298.60
Friendship Cemetery Grave Purchase-Openings & Closings	\$	4,400.00
Farmers' Market Collections	\$	3,863.25
	\$	
Total Collected	\$	17,561.85

J. M. Trotter Convention Center

Upper-Level Events	7
Lower-Level Events	3
Regal Hall Events	1
Forfeited Rentals	0
Donated Rentals	0
Refunded Rentals	1
City Sponsored Event	0

Additional Rentals

Old Pedestrian Bridge –

No Rentals

Riverwalk Stage-

Zumba In Pink- October 11, 2025

Leadership Plaza-

Political Rally- October 02, 2025

Downtown Art Walk- October 11, 2025

Catfish Alley Stage-

No Rentals

Farmers' Market Annex & Pavilion-

No Rentals

Friendship/Sandfield Cemeteries

Burials at Friendship

Memorial	(5 Full Bodies)	(0 Cremations)
Lowndes Funeral Home	(2 Full Bodies)	(0 Cremations)
Private	(0 Full Bodies)	(0 Cremations)

Lawn Contractor's Maintenance for Friendship and Sandfield Cemeteries

Three Full Cuts Per Cemetery-

September 29th-October 4th
October 6th- 11th
October 13th-18th

Gravedigger's Maintenance

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

Friendship Cemetery Street Signage

The erection of most of the new street signs for Friendship Cemetery has been completed. We anticipate the full completion to take place no later than the middle of December. Additional signage and poles are needed to complete the project. Public Works has placed the order for the additional items needed.

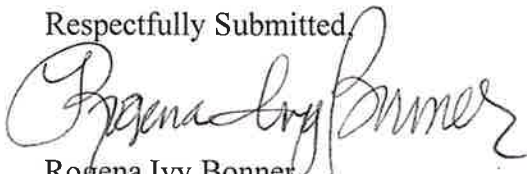
Vacant Positions In Facilities Department In The Month Of October:

Interviews took place for vacant positions. We were unsuccessful in selecting a new hire.

One Full-Time Convention Center Maintenance Technician

One Part-time Convention Center Maintenance Technician

Respectfully Submitted,



Rogena Ivy Bonner
Director of Facilities



GARAGE – OCTOBER 2025 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
18-02	10/06/2025	REPLACED RADIATOR
18	10/14/2025	REPLACED RADIATOR
18-04	10/20/2025	REPLACED LOWER RADIATOR HOSE, LUBE, OIL, FILTER SERVICE
14-09	10/20/2025	REPLACED WATER PUMP
CAMRY	10/21/2025	REPLACED WIPER BLADES
13-05	10/22/2025	R&R FUEL PUMP LEFT SIDE, R&R FUEL PUMP RIGHT SIDE
13-05	10/23/2025	REPAIRED BELT R&R IDLER PULLY
20	10/23/2025	REPLACED BATTERY, LUBE OIL, AND FILTER

PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
14	10/01/2025	CHECK ENGINE LIGHT ON, TOOK TO GET CODES READ, CODES FOR LOW ENGINE COOLANT. ADDED 1 GALLON OF RED 50/50. CIDE (0197, 3366)
LAWNMOWER TRAILER	10/01/2025	WELDED BROKEN SIDES BACK TOGETHER
116	10/02/2025	RUN OUT OF FUEL PRIMED SYSTEM FIRED TRUCK UP
12	10/02/2025	INSTALLED DRIVELINE WITH NEW HANGER BEARING, AFTER TEARING OUT A MATTRESS THAT DRIVER RAN OVER AND WRAPPED AROUND DRIVESHAFT
LANDFILL 15	10/06/2025	PUT NEW BOLTS IN FUEL TAKE MOTOR, OLD ONES WERE GONE
DELL-POLESAW EX STIHL HT 103	10/06/2025	BAR ASSEMBLY REPLACEMENT
FERRIS MARK MOWER 101	10/08/2025	BELT REPLACEMENT
14	10/08/2025	INSTALLED NEW BRUSH ON RIGHT SIDE
331	10/08/2025	TRACTOR WOULDN'T STAY RUNNING. SWAPPED INSTRUMENT CLUSTERS AND ECM'S STILL WOULDN'T RUN. FOUND 2 WIRES BROKE APART DUE TO STICK BEING JAMMED UNDER TRACTOR
KYLES 56 STIHL FS 251	10/13/2025	BELT STRAP REPLACEMENT

WEEDEATER		
DAVIS 40 STIHL FS 251 WEEDEATER	10/13/2025	TRIGGER REPLACEMENT
19	10/13/2025	REPLACED BLOWN HYDRAULIC LINE ON BOOM
KIDD 52 STIHL FS 251 WEEDEATER	10/14/2025	HEAD REPLACEMENT
JOHN 45 STIHL FS 251 WEEDEATER	10/15/2025	HEAD REPLACEMENT
1002	10/15/2025	REPLACED BLOWN HYDRAULIC LINE ON BOOM
DAVIS 59 STIHL FS 251 WEEDEATER	10/15/2025	HEAD REPLACEMENT
13	10/15/2025	REPLACED BLOWER MOTOR
OLIVER 20 STIHL FS 251 WEEDEATER	10/15/2025	HEAD REPLACEMENT
116	10/15/2025	WOULD START, FOUND RUBBER CHECK BALL SHREDDED INSTALLED NEW ONE AND PRIMER PUMP
200	10/15/2025	BED WOULDN'T COME UP TO DUMP, FILLED WITH HYDRAULIC FLUID TRUCK BED WORKS FINE
14	10/16/2025	LIGHTS WOULDN'T WORK, RESET LIGHT SWITCH
UPTOWN WHITE TRAILER	10/16/2025	FIXED GROUND WIRE, WIRE WAS BROKE OFF DUE TO WRONG BALL HOOKED TO IT
14	10/16/2025	CHANGED OUT WATER FILTER BLEW OLD SEAL OUT OF ONE ON TRUCK
STIHL FS 251 WEEDEATER BALL 55	10/20/2025	HEAD REPLACEMENT
10 TRAILER	10/20/2025	FOUND TAILLIGHT FUSE BLOWN FOR TRAILER, REPLACED WITH NEW 20 AMP GOOD TO GO
989	10/20/2025	FIXED BROKEN CHAMBER HOSE DUE TO FUNNING OVER TRASH AT LANDFILL
DAVIS 59 STIHL FS 251 WEEDEATER	10/21/2025	HEAD REPLACEMENT
979	10/22/2025	R&R REAR AXLE BOTH SIDES, R&R REAR SEAL, R&R FRONT AND REAR PADS, CHANGED ENGINE OIL, CHANGED OIL REAR END
10	10/23/2025	REPLACED BATTERY
990	10/23/2025	REPLACED BULBS ON WATER TANK, AND FOUND RUNNING LIGHTS FUSE 20 AMP BLOWN REPLACED AND LIGHTS WORK FINE
13	10/27/2025	TOPPED OFF OIL AND COOLANT
VACUUM TRUCK	10/27/2025	RECRIMPED HOSE ON HOSE REEL DUE TO OPERATOR NOT REELING BACK UP CORRECTLY
19	10/27/2025	REPLACED BLWON AIR COMPRESSOR HOSE
116	10/28/2025	JUMPED OFF 116 DUE TO LIGHTS BEING LEFT ON
14	10/29/2025	REPLACED BLUE BRUSH AND RIGHT SIDE BRUSH

28 BOOMTRUCK	10/30/2025	TIGHTENED UP ON HYDRAULIC HOSE ON BOOM STOPPED LEAK
ASPHALT MACHINE	10/30/2025	REWIRED CHARGING CORD DUE TO BEING HUNG BY MACHINE AND PULLED APART

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
ENG 21	10/02/2025	TRUCK HAD ENGINE LIGHT ON GOT PLUGGED TO FOUND REGEN CODES, RUN FORCED REGEN AND DROVE. TRUCK RUNS GREAT
3	10/20/2025	OIL CHANGE, CHANGED BOTH BATTERIES, BOTH WERE BAD

PARK/RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
TROTTER	10/29/2025	LUBE, OIL, FILTER



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: October 2025

November 10, 2025

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

1. 2023/24 CPF - Attended staff meetings; Updated expenditure and offer sheets; Checked Code Enforcement (CE) bulletin board for possible properties, Printed property information, requested/received copies of photos from CE and mailed letters to property owners; Received appraisal on one property; Bids for demolition of one property were reviewed and contract was awarded to G6 Dirt Construction and Land Clearing; Proposals for Testing Services were reviewed and contract awarded to EAC Environmental; Proposals for Legal Services were reviewed and contract was awarded to Mitchell McNutt; Prepared Demolition, Legal Services and Testing contracts; Requested & received review of contracts by City Attorney; Legal Services and Asbestos Inspector Contracts were executed by Mayor and CFO; Hand-delivered Legal Services contract for execution and mailed Testing Contract; Attempted to contact and met with property owners about program; Updated property worksheet; Tried to contact HUD regarding purchasing questions and Tier 2 Environmental; Worked on Tier 2 Environmental for one property; Updated Property Map; Requested & received 8 Title Opinions; Requested 6 and received 3 Updated Title Opinions; Met with Attorney Reagan Monk for consultation on Title Opinions; Contacted interested property owners, Lowndes County Tax Assessor's Office about status of properties & Chancery Clerk's Office regarding back taxes on properties; Emailed updated contact and property information to Attorney Monk
2. Community Outreach - Attended Staff meetings; Received 4 calls from Municipal Court Judge Colom for assistance with drug addicted client & assisted families with finding rehabilitation facilities; Made three assistance referrals, five utility referrals & prepared nine homeless referral letters; Met with Detective Darnell Madison regarding Coat Drive partnership, Met with IT Director Greg Drake about SmartFusion, Met Public Information Officer Shawanda Jones about Animator T. J. Greene; and Met with Lt. Rhonda Sanders of Lowndes County Sheriff Department about Christmas Toy Drive; Attended Night Out on Crime, Attended Men of Compassion (MOC) Meeting, Attended Ribbon Cutting at Columbus Housing Authority and received seven applications for assistance, Attended Virtual Meeting with Animator T. J. Green concerning the Light Program & video for Community Outreach, Attended Unveiling of Historical Marker at Hunt Intermediate and the Black History Museum, and Attended Meeting with Interim Superintendent Craig Chapman and MOC President Therman Cunningham regarding mentorship with schools; Worked on program to provide assistance to people with SNAP shortages; Emailed City Attorney Jeff Turnage about MOU with Columbus Municipal School District; Received office supplies and Checked on status of uniform shirts
3. Emergency Repair - Inspected three (3) houses with Building Official Nathan Katona; Disbursed applications; and Received 1 application
4. MOHS - Attended Implementation Meeting, and Prepare & Submitted Monthly Report
5. CVB - Attended Monthly Tourism Meeting
6. Fossil Park - Met with Burn Dirt Construction about dirt work for Kayak Launch, and Met with George Lowe about Saving the Youth Clean-up
7. Attended City Council Work Sessions, City Council Meetings, Attended Columbus/Lowndes Airport Meeting, and Met with Zach Forster of Neel-Schaffer about Airport Grants
8. Notarized documents for Susan Wilder, Nathan Katona, Cynde Stevens, Allie Mandolini, Stan Weathers, Frances Weathers, Joe Whitehead, and Ronald "Ben" Shelton

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

Sincerely,

George H. Irby

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

LP/lp

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: J&R

DATE: 10-13-25

ADDRESS/STREET/ROAD

Obenry Lane
Woodbright/Airline
Sand Rd
Redwood

WORK PERFORMED

1 hole
4 hole
6 holes (big)
3 holes (big)
(14)

(34)

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Jeff

DATE: 10-8-25

ADDRESS/STREET/ROAD

WORK PERFORMED

Cypress Street
Dickerson Lane
Shelley
Redwood

7 holes
6 holes
4 holes
3 holes

20

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Cesar

DATE: 10/1/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Ridge Road 556, 768
Lanerd 215
Rolling Fork 140, 219
Shelleyrd 645,
Forrest Glenrd 20
Chickasaw^{dr} 1708, 1703,
Seminole^{dr} 1608,
Greenbriar 3H, 1059, 559,
Briar bend^{dr} 171, 151, 150
16th St^N 710, 811,
6th Ave^N 1515, 712, 914, 1010,
15th St^N 602,
14th St^N 713,
School House Ave 1424,
13th St^N 713, 621,
7th Ave^N 1314, 625,
7th St^N 510, 620, 706, 824,
9th St^N 902,
8th St^N 524,
5th Ave^N 803,

(36)

11th Ave^N 1102,
Prince George 1021,
Park cir 710, 1115,
18th Ave^N 707, 1206,
19th Ave^N 807, 808,
Hidden Valley^{dr} 2010, 2001, 1015,
Forest Hill^{dr} 1516,
15th Ave^N 1508, 1410,
12th St^N 1208, 911
10th Ave^N 1203,
Militaryrd 1005, 625,

(20)

1363

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: James B. B. B.

DATE: 10-2-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Old Aberdeen 1920, 1924
24th Ave 306,
Magnolia Circle 2517, 2407
William Burg Rd. 333
Lyford Dr. 2625, 2626
Crepemyrtle 114, 105
Jasmine 108, 95
Azalea Circle 3608, 3627, 3627
Azalea Dr. 83, 68, 105

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Crosar

DATE: 10/2/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

5th st^N 3310, 3301, 3217,
 Carrrd 222,
 Pickerson^{Ln} 444,
 Crescent Cove 76, 109,
 North Dale^{dr} 400, 410, 32,
 Cotton Wood^{Ln} 101,
 Willow Bend^{Ln} 127,
 Hunters Hollow 245,
 Woodland Heights^{dr} 435, 270, 89,
 Pickett^{Pkwy} 2606,
 Sherard^{circ} 104, 102,
 Jackson^{circ} 401,
 Maydrd 2606,
 Sweet Gum^{Ln} 18,
 Holly Hillsrd 397, 403,
 1st st^N 1301,
 Plymouthrd 594

26

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Craig

DATE: 10/6/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Juanita 112, 115, 119, 147,

Leest 143,

Poplar^{sf} 154, 111, 110,

Maple^{sr} III,

Beechst 112, 108,

Florence St 111,

Alabamast log

Max Well ^{LN} 213,

14

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Prasat

DATE: 10/4/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington Ave 1913

Bell Ave 1712, 1807,

19th St^s 325, 114,

✓ 4th Ave^s 1924

15th SF 1023, 1324, 613,

14th St 1012

10th St 1015,423,418,

10th AVE S 915, 704, 815, 612,

27th^S 1012, 1604;

Lake Morrisrd Hq,

17th Ave^S 707,

5th st 1602, 1111, 1215, 1331, 1005,

$6^{th} S$ 1315, 523, 318,

4th 5 1323, 1309,

8th S
St 524, 414,

5th ^S AVE 815, 424, 717, 601,

✓ 3rd S Ave 714

✓ 7th SF 221,519,520;

6th Ave 712,

4th Ave 609

43

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: James Binion

DATE: 10-6-25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

3rd Ave 2205,

Jan Long-156

Stokes Rd. 497

~~Kufferath 12.1.~~

HW/69, 2547

made 19-3/10

Burgundy Dec 129

Dequacer Blvd. 31

7

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: James B. B. B.

DATE: 10-6-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Kingst. 128, 140

Brown St. 103

Airline Rd 122, 519

McHall 263, 108, 226

Robinwood Circle 120

McCarry Dr 207, 209, 210

Washburn 414, 413, 421, 228

Windhurst 422, 419, 414

Summerhaven 423,

Windsor 415, 419, 422, 423

Springdale 428, 401

Northwaywood 724

Eastbaywood 426

Meadow 221, 213, 207

Eastwood 212, 207

33

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Cesar

DATE: 10/7/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

14th St^N 202,

3rd Ave^N 1614, 1817,

4th Ave^N 1623,

17th St^N 423,

20th St^N 511,

19th St^N 615,

21st St^N 806,

22nd Ave^N 2411,

23rd Ave^N 2513,

MLK JR^{dr} 1518,

17th Ave^N 2613

(12)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Caesar

DATE: 10/7/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N Browder 520, 604, 610, 613, 618,
 N McCroryrd 516,
 Rebecca^{lv} 206,
 Chest Nut 616, 619,
 Cypressst 540, 508, 709, 718,
 Dog Woodst 614,
 Forrest^{ct} 421, 409,
 Forrest^{blv} 706, 703,
 Catalpast 512,
 Hemlock 803, 708,
 Belmont 803, 806, 814,
 Remunda^{dr} 701,
 Fallwood^{dr} 813, 819,
 Skylark^{dr} 829, 814, 817,
 Redwoodst 523,
 Sprucest 703, 706,
 Bennett^{ave} 912, 914, 927,
 Kermitst 213, 205,
 Gaylane 132, 125, 120,
 Emerald^{dr} 511,

(42)

Shannon^{ave} 2104,
 Ryan 2105,
 Shamrock^{dr} 2100, 2104, 2111, 2113,
 Smithrd 399,
 Reed^{dr} 399,
 Deer Field^{dr} 126,

(9)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: James Brian

DATE: 10-2-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

~~1219~~ Moss St 1219,

Shady St. 1120

Mill St. 204

Dickson St 2505, 2503

Byrne Circle - 200, 251, 248

7th Ave North 2507,

26th 405

6th Ave North 2325,

23th St 324.

3rd Ave North 2320, 2214, 1910

4th Ave North 1914

Pear St 609

17

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: James Brown DATE: 10-7-25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Northbridge 117
~~Wentworth~~
 Warr Path 303, 409, 702, 712
 Tuckahoe 921
 Clardy, 904, 907
 Deena 910, 923
 Rosa Annendale, 193, 164
 Cannon Trace 829
 Collenwood Cove 130
 Sykes 707, 513, 338, 800, 207
 Curt's Rd. 110, 0
 Dowdle - 107, 112
 Wm. St 110
 Sand Rd. 206
 Tusculum 222, 316
 Shepherd 1603, 1603, 1617

(29)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: James Brim

DATE: 10-8-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Greenwood 154
 Hickory Lane 1504, 1529, 1520
 Brumblewood 1700
 15th Ave North 1604,
 20th St North 1121,
 North 19th Street 1211
 North 18th Street 1025, 1115-
 Rail Road 1007, 804
 17th Street 902 North
 2nd Ave 913 North
 3rd Ave 1309, 406 North
 4th Ave 923 North
 Military 403
 9th Street 209, 320
 16th Street 320
 13th Street 415, 403
 2nd Street South 501, 412, 2
 3rd Ave South 105, 404
 5th Ave South 316
 6th Street North 1103, 1207

5th Ave North 507
5 Street North 411
19th Ave North 702, 703, 704 & 603
North Robertson 1906
21st Ave North 605
7th Street North 2402

9

30

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Cesar

DATE: 10/8/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Crestwood dr 132, 131,
Hillwood 250,
Ridge rd 654,
Dogwood rd 231,
Shelley rd 67,
Military rd 3153, 3535, 3472, 3475, 625,
Green briar dr 311, 434, 530, 781, 818, 817, 1055,
Briarwood cir 1415,
16th st 922, 1114, 1115,
15th st 812,
5th Ave 1415, 1010, 1003,
14th st 718,
13th st 713, 602,
7th Ave 1212, 1409, 625,
7th st 510, 403, 1705, 1707,
Plain st 610,
18th st 707, 1414,
14th Ave 1405, 1403,
19th Ave 725, 723, 803,
Hidden Valley dr 1915,

Forest Hill dr 1514,
15th Ave 1516, 1513, 1308, 1406,
16th Ave 1407,
12th Ave 1415, 1111, 1107,
Park cir 1224,
10th Ave 1119, 1120, 1203,
12th st 523,

14

42

DAILY LOG (STREET SWEEPER)

WARD: 6

DRIVER: Cusar

DATE: 10/9/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

5th st 3310, 3217, 3201,

✓ John Hancock 3403

Crescent dr 235

Present at 182,100,

Wiles rd 2602

1st st 130/

Communityrd 161,204

11

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: James Brum

DATE: 10-9-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

^{Circle}
Magnolia 2505, 2575, 2577

McArthur 2607

Williamburg 335, 334

Canterbury Rd 2613, 2735, 2737

Zym Ave 412

Holy 301,

Crepmythe 101,

Camella Circle 3575, 3503

Jasmine St 100

Azalea Dr 709, 7508

Azalea Cir 3601

19

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: James Brown

DATE: 10.13.25

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

Kings + 104, 108
Short brown 201, 211
Brown street 107, 103
Robinwood Circle 112
McHs^{Dr} 108, 204
Airtline Rd 409, ~~408~~
Woolbriht + 123, 205, 400, 201
Southcount 512
Wynnhurst court 414, 424
Winterset^{Dr} 423, 437, 424
Meadow Dr. 224, 222
Gaywood Ave 604

(23)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: James Biron

DATE: 10-13-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave 2310
23rd Street South 501
4th Ave South 2203
Stokes Rd 263
Ponderosa Dr 319, 279
Madera Dr 93, 106, 133, 370, 31279

(12)

[illegible]

DAILY LOG (STREET SWEEPER)

WARD: 2

DRIVER: Casat

DATE: 10/13/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Juanita St 149, 147,

Lee St 143,

Maple St 166, 143, 221

Poplar St 132, 127, 139,

Taylor St 321, 715,

Florence St 127, 115, 109,

14

DAILY LOG (STREET SWEEPER)

WARD: 7

DRIVER: P. Gar

DATE: 10/13/25

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

73rd Ave S 1725,
19th St S 417,
4th Ave S 1924, 802,
18th St S 429,
5th Ave S 1502,
8th Ave S 1801, 1723,
11th Ave S 1119, 1313, 318, 316,
12th Ave S 1319, 313,
PICKENS WILLY RD 264,
10th Ave S 1000, 920, 405,
10th St S 418, 317, 1002,
15th Ave S 704,
7th St S 1214, 1216, 221, 419, 811,
1th St S 1315, 1212, 325,
5th St S 1111,
4th St S 1217,
2nd St S 1009,
3th St S 1011, 325,
6th Ave S 508, 509,

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: James B. Smith

DATE: 10-14-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Shady St 1022

Mills + 100

^{East}
Byrnes 263

7th Ave North 2504

27th Street North 2708

5th Ave North 2405

4th Ave North 2004

Pear St North 608

(8)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: James Buhon

DATE: 10/14/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Hichery Lane 1504

Brumby Wood 1711, 1703

15th Ave North / 904

20th pr. No 16 1326

1845 street no: 1211

Rev/Roads 1224, 922, 304

2nd Ave N 101/423, 415 1101

3rd Ave N 1115, 1201, 1207, 1212, 1301

Left Bus N 1005

10th St + N 320

57th Ave #907, 1320

1st 5th 5th 20

2nd St S 1830, 322, 417

4/2/2023

$445 + 5 \text{ (00)}$

15th Ave N 510, 507

16th Ave N 604

Roberson, 1904, 1905

20th Ave N 003, 002

21th Ave N 605

7th St North 1904, 709

①

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: James Brown

DATE: 10-14-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Warpath 717, 300, 702

Tallahassee St. 903, 915

Tuckahoe - 915

Deerwood Dr. 923

Ruffin Rd. 926

Rosedale 927

Annadale 150

Shiloh Dr. 811

Cannon Trace 823

Collarwood

Sylvan 704, 705, 513, 238, 330, 114

Lurdis Rd. 214, 207, 117, 106, 104

Sand Rd. 111, 223

Shepherd Rd. 1611

McCray Rd. 804

(21)

DAILY LOG (STREET SWEEPER)

WARD: 21

DRIVER: Cruiser

DATE: 10/14/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

14th st 220,

17th St 215,

3rd Ave 1614, 1607,

Short 3rd Ave 17.15

174 ✓
Ave 1609, 1616,

9th W
1st 615,

25ST N 820, 819, 719, 701, 1311, 1404

22nd St 71.5,

20th st 1103, 1308,

3rd St 1710, 1504

AL K Jr dr 1504,
rd N

2nd Ave 2510,
14th

6th St 1512,

7th St 1525,

1st 2414

24

DAILY LOG (STREET SWEEPER)

WARD: 3

DRIVER: Casav

DATE: 10/14/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Constance^{Ln} 203,
 Rebecca^{Ln} 212, 206,
 N Browder 608, 616
 ChestnutSt 605, 619, 624,
 Hemlock 605, 604,
 CypressSt 521, 508, 607, 703, 709, 715,
 ForrestSt 420, 429, 423, 421, 417, 408,
 417, 413, 409
 Forrest^{blvd} 606, 703, 615,
 FrySt 808, 813, 810
 Belmont 807, 811,
 Fallwood^{dr} 834,
 Skylark^{dr} 829, 827,
 SpruceSt 708, 712,
 Garland^{dr} 212, 130, 113,
 HermitSt 113,
 Emerald^{dr} 495, 608,
 O'Leary^{Ln} 2001,
 Dublin 408, 507,
 Shamrock^{dr} 2108, 2112,

Read^{dr} 392,
 Deer Field^{dr} 123,

(2)

(50)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Casat

DATE: 10/13/25

ADDRESS/STREET/ROAD

Crestwood^{dr} 107, 78, 66
 Rolling Fork 140,
 Dog Wood 117, 231, 232,
 Shelleyrd 519, 328,
 Covingtonrd 9,
 Militaryrd 3472,
 Phillwood 181,
 Chickasaw 1430, 1420,
 Seminole^{dr} 1605, 1610, 1617,
 Greenbriar 818, 530, 311,
 North Briar^{dr} 23,
 Briar Bend^{dr} 151, 150, 74,
 Briar Wood 1504, 1415,
 16th St^N 710, 809,
 14th St^N 713, 825,
 13th St^N 820, 818, 621,
 7th Ave^N 1314, 905,
 6th Ave^N 1215, 712, 811, 815,
 5th Ave^N 1010,
 7th St^N 510, 1201, 1203, 1705, 1707,

44

ADDRESS/STREET/ROAD

9th St^N 924,
 8th St^N 503,
 11th St^N
 Prince Georgest 1017,
 Plainst 610,
 18th Ave^N 707,
 19th Ave^N 807,
 Forrest Hill^{dr} 1506,
 14th Ave^N 1511,
 15th Ave^N 1516, 1513,
 17th Ave^N 1417,
 Beverly^{Ln} 1302, 1301,
 15th St^N 1323,
 13th Ave^N 1421, 1508,

116

DAILY DEBRIS PICK-UP LOG

WARD: 10

DRIVER: James B. Brien

DATE: 10-16-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Rd. 1905, 1924

Magnolia Circle 2501, 2510

24th Avenue 114

McArthur 2615

Canterbury Rd. 2026

Bittersweet Dr. 207

Lepe Myrtle Dr. 109, 105, 101, 95

Wisteria Dr. 3306

Cambria Circle 3502

Joyce St. 102, 94, 106

Azalea Dr 3628, 3629, 3631

Azalea Dr 81

21

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Leasar

DATE: 10/16/25

ADDRESS/STREET/ROAD

5th N
5th St 3404, 3312, 3310, 3214, 3217, 3209
John Hancock 3302,
Carr rd 189,
Crescent Cove 76, 100, 174,
Northside dr 400, 292,
Cottonwood Ln 16, 90,
Brookwood ct 55, 60,
Fox Run curve 44
Timber Lake cv 76, 82,
Hunters Hollow 197,
Thorn Grove Cove 30,
Holly Hills rd 211,
Sherard cir 101,
Boyd rd 2612
Oakwood 55,
1st St N 1301, 1122,
12th Ave N 93, 94, 96, 1105

32

This image shows a single page of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or printed text on the page.

32

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: James Rambi

DATE: 10-20-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Sth Ave 52707

Bell Ave 2125

Tellwild Rd 4120

Pondera Dr 216

Temple Dr 134

Malala Dr 87, 33

Burgundy Dr 340, 370, 334, 297, 327, 455, 448

~~340~~ Madeline Dr 11, 93, 57, 121, 106

19

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: James Birion

DATE: 10-20-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Kingst

Shorthorn 211

McIntall 128, 226

Robinwood Cir 224, 216, 212, 201

McCrory Dr. 201, 214

Cecil St 306

Woolbright St 204, 413, 415

Summerhaven 423

Winter Set Dr. 410, 419

East Gaywood 424, 419, 414, 407

Springdale Dr. 701, 405, 412, 427

Meadow Dr. 709, 718

Eastwood Dr. 208, 244

(28)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Cesar

DATE: 10/20/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Juanita St 147,

Lee St 158, 155, 143, 142, 139, 129,

Maple St 156, 125,

Poplar St 154, 147,

Beech St 135, 120, 105, 103, 619,

Taylor St 332,

North St 717, 715,

Florence St 316, 307, 122,

22

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Chavar

DATE: 10/20/23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

20th St^S 413, 222,
Bell Ave 1524,
4th Ave^S 1824,
Short main 2006,
3rd Ave^S 301,
17th St^S 412
18th St^S 439,
5th Ave 802, 1502,
6th Ave^S 1401, 1411,
15th St^S 1324,
12th Ave^S 1323,
11th Ave^S 1315, 314, 701,
11th St^S 100,
College St^S 1017,
9th St^S 412,
17th Ave^S 703,
5th St^S 1605, 1115,
6th St^S 1425, 1417, 1315, 1214,
13th Ave^S 412,
4th St^S 1412,

2nd S
2nd St 1009,
8th S
8th St 1004, 416, 415, 325,
4th S
4th Ave 813, 808, 612,
7th S
7th St 508, 520, 723, 811,
1th S
1th St 323,
9th S
9th Ave 425,

(14)

7th St S 806

A NO Dumping Sign

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: James Binion

DATE: 10-21-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Stracy 8+ 1016, 1120, 1105

in water work p. 1124

Byron Cirkle 205, 202

5th Ave North 2871, 2708

Drach 5 + 6/6

9

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: James B. Binn

DATE: 10-21-25

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

Tallahassee Dr. 914, 918

Ruffin Rd. 933

Rosedale Dr. 69

Shiloh Dr. 302, 310

Lollarwood 129

Hwy 50 3190

Sylvan 710, 513, 405, 338, 330, 273

Curtis Rd. 214, 117/106

Welfton St. 105

Riverdale Dr. 305

Shepherd Rd. 1513, 1609

21

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Caesar

DATE: 10/21/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

2nd N
Ave 1324,

~~324~~ ~~Av~~ 14th St 324,

4th Ave N 1402, 1706,

✓ 5th Ave, 1702

17th 425

22nd 715, 1501, 1510, 1512, 1614
54
th N

20th St 802,

21st 1604, 1605, ~~1614~~

23rd St 1402

Hughes LN 2207

17

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Peasar

DATE: 10/21/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Constance^{Ln} 203, 217,
 Rebecca^{Ln} 219,
 N Browder 612,
 SycamoreSt 618, 615, 612, 608,
 Wmccaryrd 617,
 HemlockSt 404, 903, 813, 721,
 Dogwood 616, 614, 612,
 Forrest^{et} 429, 418,
 Forrest^{Divd} 606, 703, 615, 612,
 CypressSt 613, 703,
 FirstSt 807, 809,
 Belmont 807, 722,
 Skyhawk^{dr} 820, 809,
 Remunda^{dr} 811,
 SpruceSt 713, 809,
 CatalpaSt 513,
 Gaylane^{dr} 213, 112
 KermitSt 209, 207, 205,
 O'leary^{Ln} 2107,
 Shannon^{Ave} 2007, 2104,

(42)

Lehmburg 407,
Ryan # 2105,
Dublin dr 408, 504, 503
Shamrock dr 2112
Kelly et 211,
Smith dr
Read dr 384, 382, 296, 293,
Deer Field dr 105, 102,

(13)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: James Brien

DATE: 10-22-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Pine Knoll Dr. 1810

Hickory Lane 1512, 1507

18th North 1025

11 Ave North 1802

16 Ave North 1722

Rail Road St 804

2nd Ave North 1319, 1011

3rd Ave North 1018

10th St North 217

3rd St South 315, 604

10th St North 1204, 606

15th Ave North 510, 508

Roberson St 1901

9th Ave North 1221

13th St North 410, 424

7th Ave 1906

22

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Casar

DATE: 10/22/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Crestwood ^{dr} 190
 Rolling Fork 140, 219,
 Davis Wood ^{dr} 236,
 Shelley rd 328,
 Covington rd 9,
 Military rd 3472, 3475, 1003,
 Kennel rd 450,
 Chickasaw 1705,
 no Hawk ^{dr} 1501,
 Seminole ^{dr} 1610, 1613,
 Greenbriar ^{dr} 559, 700,
 Briar bend ^{dr} 171, 151
 Briar Wood 1504, 1415,
~~45th St~~ ^N 1406, 1415, 907 415, 1323
 45th Ave ^N 1406, 1415, 907
 14th St ^N 826
 7th Ave ^N 1314, 625, 904, 1212, 1317, 219,
 School House ^{Ave} 1424
 13th St ^N 814,
 Highland ^{cir} 901,

10th St ^N 923, 620
 6th Ave ^N 914, 910, 1010, 1113,
 10th Ave 1119, 1220
 Park Cir 1115
 12th St ^N 1216
 12th Ave 1208, 1215, 1506, 1504,
 11th St ^N 1116, 505, 515, 711,
 7th St ^N 1707,
 ✓ Hidden Valley ^{dr} 2003, 2007, 2005,
 South Down ^{PKWY} 1001,
 9th Ave ^N 1015

24

35

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

5th St 3310,
Dickerson^{Ln} 435,
North Dale^{dr} 292,
Brookwood^{cv} 70,
Timberlake^{dr} 82,
Hunters Hollow 292,
Glen Haven^{dr} 98,
Pleasant Vale^{dr} 104
Holly Hillsrd 211, 401,
Honeysuckle^{longe} 58,
Sleepy Chase^{dr} 252,
Officers lakerd 624,
1st N^W 1301,
13th Ave^N 94, 98,
Pine Ave 47,

17

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: James Binion

DATE: 10-23-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Old Aberdeen Rd. 1924, 2002

25 Ave North 402

Bittersweet Dr 207

Camellia Cir 3503, 3504

Josefine St 103, 100

Azalea Cir 306, 3031

Azalea Dr 106

McArthur 2639, 2625, 2607

Hospital Dr 203, 214, 216

17

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Samuel B. B. B.

DATE: 10-27-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave 2310, 2302, 2203, 2202

Pondosa Dr. 230

Stokes Rd. 203, 225

Henry 1932, 1910

Matilda Dr. 323

Burgundy Dr. 338

Madison Dr. 334, 320

14

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: James Biron

DATE: 10-27-25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

King st 117, 124

Sheet brownst 201, 208

manan Dr. 202, 103

Airline Rd. 116, 122, 409, 514, 516, 601

woolbright 415, 426, 712

wyderst 414

Summerhaven - 415,426

Wintersemester 2007

Springdale, Pa. 415

East Gaffwood, 407, ~~200~~

Meadow Dr. 214

Eastwood, 106, 98

24

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Cesar

DATE: 10/27/25

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

Juanita 147,
Leest 143,
Maplest 221,
Poplarst 103, 126,
Taylorst 206, 321,
Florencest 122,

(8)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Ceasar

DATE: 10/27/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Bill Ave^S 1524, 1803

Short Main 1915

3rd Ave 1813

17th S 410,

16th 5 1601

5th Ave S 1517

12th Ave 1323,

Pickensvillerd 264,

10th 545 317,

College St 1003,

9th 5
St 616, 911, 916, 1520, 326,
th

5th S 1602, 1203, 1215, 1401, 517, 609
2th S

5th S
St 1419,

11TH AVE 314.

10th Ave. 708

8th 5th 915 908

7th S
st 200,424,803
at

9th Ave 52.2

445 Ave 612,

(31)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: James Briner

DATE: 10-28-25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Shady St 1120, 1020

Bryn Green 213, 212, 205

2nd St North 1016

6th Ave North 2605, 2624

5th Ave North 2405

4th Ave North 1914

3rd Ave North 2022

21st North 302

(12)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: James Birnie

DATE: 10-28-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Tallahassee Dr. 912, 916

Тускано 911

Deena Dr 926

Ruffin rd. 933

Rosedale Drive 149, 173

Shiloh DeGoe

Warpath rd. 702

Canyon Trace 820

Sydney 513, ~~440~~ 330

Wrt 15 rd. 208, 117

Stewart Ave 301, 207

Sand Rd 133,111

601 Rd. 222

Shepherd Id. 1513

~~5. [Illegible text]~~

19

DAILY DEBRIS PICK-UP LOG

WARD: H

DRIVER: casar

DATE: 10/28/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

3rd Ave^N 1505, 1421,

15th St^N 216,

22nd St^N 715,

21st St^N 806, 1404,

20th St^N 1326,

23rd St^N 1622, 1609,

23rd Ave^N 2409,

26th St^N 1513, 1512,

(12)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Casar

DATE: 10/28/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Constance^{LN} 201,
 N McCraryrd 315,
 Rebecca^{LN} 210, 208, 206,
 Sycamorest 608,
 Chest Nut 608,
 Dog Wood 616,
 Forrest^{LN} ~~420~~ 508
 Forrest^{ct} 420, 418,
 Forrest^{blvd} 410, 414, 612,
 Firstst 815,
 Catalpast 517,
 Belmontst 804,
 Skylark^{dr} 827, 811, 802,
 Beech 509,
 Sprucest 807,
 Hermitst 209,
 Baylane 120,
 O'leary^{LN} 2113, 2111,
 Emerald^{dr} 510,

Shannon Ave 2002, 2202
Dublin 507,
Shamrock dr 2108, 2113,
Read dr 384,
Deer Field dr 114,

①

27

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: James B. No. 4

DATE: 10-29-25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Hickory lane 1526, 1504

15th Ave North 1904

10th Ave North 1722

2nd Ave North 1319

5th Ave North 424

13th St North 203

Yr 6f South 421

Edgewood Dr. 505

15th Ave North 507, 510

16th Ave North 006

19th Ave North 1806

13

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Cesar

DATE: 10/29/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Crestwood^{dr} 190,
Saville^{cir} 220,
Dogwood 231,
Shelley 319,
Militaryrd 3424, 3472, 3552,
Forrest Glenrd 789,
Chickasaw^{dr} 1802, 1805,
Seminole^{dr}
Northbriar^{dr} 23
Briar bend^{dr} 151
Briar Wood^{cir} 1410, 1513,
Kensington^{fl} 608,
16th st 713,
6th ave 1515, 1324, 712
7th ave 1317,
9th ave 1415, 1315, 1314
Schoolhouserd 1424
13th st 820, 713, 624
5th ave 1003
7th st 520, 1204

(30)

10th ~ 1000,
11th ~ 801, 813, 1021, 1128
Prince Georgest 1015, 1009
Parkst 710, 1105
Johanna Fairway 1401,
15th ~ 1516,
18th ~ 1406,
12th ~ 1401, 1215, 1224
12th ~ 1200, 1224, 1103,

(17)

17



PUBLIC WORKS DEPARTMENT
OCTOBER 2025 MONTHLY REPORT

SeeClickFix

BARRICADES ABANDONED	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
20137644	1	1			
20137692	1	1			
20167519	1	1			
20221183	1		1		
20238150	1		1		
Total	5	3	2		

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

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					
MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
20200254	1	1			
Total	1	1			

POTHoles	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
20144594	1	1			
20193376	1	1			
20249606	1	1			
Total	3	3			

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

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
20214679	1		1		
Total	1		1		

RIVERWALK	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

DAILY WORK SERVICE

[illegible][illegible]

911 CALL OUTS	DATE
HOUR:	
6	10/5/2025
2	10/17/2025
Total	8

PUBLIC WORKS

DAILY WORK SERVICE

OCTOBER 2025

POT HOLES	DATE
LOCATION:	SEPTEMBER 2025
SEE ATTACHED WORK LOGS	
TOTAL	34

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
2415 23 rd Ave. North	10/8/2025
Woodmont Dr./Military Rd	10/8/2025
210 10 th St. South	10/9/2025
117 Dogwood Rd	10/16/2025
519 3 rd St. South	10/23/2025
MLK Jr. Dr/15 th Ave. North	10/23/2025
Hemlock/Forest Blvd.	10/23/2025
1625 23 rd St. North	10/30/2025
1623 23 rd St. North	10/30/2025
1617 23 rd St. North	10/30/2025
2223 17 th Ave. N	10/30/2025
Total	11

DEBRIS LOADS	DATE
LOCATION:	SEPTEMBER 2025
SEE ATTACHED WORK LOGS	
Total	1363

Columbus Police Department

Agency Name

Beginning Date End Date
07/01/2025 07/31/2025

Code/Fund	Description	Amount
ABF	APPEARANCE BOND FEE	\$200.00
ADT	ADULT DRIVER TRN	\$90.00
CA	COURT ABSTRACT	\$2.00
CC	COURT CONSTITUENTS	\$94.74
CCF	COURT COST	\$1,003.00
CCK	COURT CLERK FEE	\$10,757.50
CF	CREDIT CARD FEE	\$502.07
CS	CRIME STOPPER	\$408.00
DV	DRUG VIOLATION	\$81.00
F	FINE	\$26,773.03
IC	IMPLIED CONSENT	\$1,130.65
LCF	LOC CITIATION ASSESS	\$1,885.50
LLC	LIBRARY LAW COST	\$27.00
NAF	NON ADJUCATION FEE	\$750.00
OM	OTHER MISDEMEANOR	\$2,136.75
RCC100	RETIRED TO FILES COURT COST 100	\$200.00
TS	TRAFFIC SURCHARGE	\$182.50
TT	TRAUMA TRAFFIC	\$720.00
TT20	TRAUMA TRAFFIC \$20	\$260.00
TT30	TRAUMA TRAFFIC \$30	\$30.00
TV	TRAFFIC VIOLATION	\$10,753.00
UMIC1	UNINSURED MOTORIST CITY 1	\$3,149.25
UMIS1	UNINSURED MOTORIST STATE 1	\$6,059.45
VBF	VICTIM'S BOND FEE	\$20.00
VHT	VICTIM HUMAN TRA	\$300.00
WF	WARRANT FEE	\$275.00
Total		\$67,790.44

Columbus Police Department

Agency Name

Beginning Date End Date
08/01/2025 08/30/2025

Code/Fund	Description	Amount
ABF	APPEARANCE BOND FEE	\$117.00
ADT	ADULT DRIVER TRN	\$80.00
CC	COURT CONSTITUENTS	\$154.75
CCF	COURT COST	\$1,296.50
CCK	COURT CLERK FEE	\$13,429.11
CF	CREDIT CARD FEE	\$399.64
CS	CRIME STOPPER	\$522.00
DV	DRUG VIOLATION	\$55.35
F	FINE	\$23,261.28
IC	IMPLIED CONSENT	\$168.51
LCF	LOC CITIATION ASSESS	\$2,331.95
LLC	LIBRARY LAW COST	\$30.00
NAF	NON ADJUCATION FEE	\$250.00
OM	OTHER MISDEMEANOR	\$2,424.48
RCC100	RETIRED TO FILES COURT COST 100	\$50.00
TS	TRAFFIC SURCHARGE	\$234.00
TT	TRAUMA TRAFFIC	\$1,073.00
TT20	TRAUMA TRAFFIC \$20	\$360.00
TT30	TRAUMA TRAFFIC \$30	\$30.00
TV	TRAFFIC VIOLATION	\$14,345.06
UMIC1	UNINSURED MOTORIST CITY 1	\$2,176.06
UMIS1	UNINSURED MOTORIST STATE 1	\$4,639.00
UMIS2	UNINSURED MOTORIST STATE 2	\$40.00
VBF	VICTIMS BOND FEE	\$10.00
VHT	VICTIM HUMAN TRA	\$300.00
WF	WARRANT FEE	\$250.00
Total		\$68,027.69

Columbus Police Department

Agency Name

Beginning Date End Date
09/01/2025 09/30/2025

Code/Fund	Description	Amount
ABF	APPEARANCE BOND FEE	\$63.00
ADT	ADULT DRIVER TRN	\$30.00
CC	COURT CONSTITUENTS	\$53.00
CCF	COURT COST	\$606.50
CCK	COURT CLERK FEE	\$6,658.44
CF	CREDIT CARD FEE	\$224.98
CS	CRIME STOPPER	\$266.00
DV	DRUG VIOLATION	\$27.00
F	FINE	\$16,659.37
IC	IMPLIED CONSENT	\$830.00
LCF	LOC CITIATION ASSESS	\$1,143.00
LLC	LIBRARY LAW COST	\$16.50
NAF	NON ADJUCATION FEE	\$250.00
OM	OTHER MISDEMEANOR	\$1,592.25
RCC100	RETIRED TO FILES COURT COST 100	\$350.00
TS	TRAFFIC SURCHARGE	\$125.00
TT	TRAUMA TRAFFIC	\$377.00
TT20	TRAUMA TRAFFIC \$20	\$240.00
TV	TRAFFIC VIOLATION	\$6,876.30
UMIC1	UNINSURED MOTORIST CITY 1	\$1,372.12
UMIC2	UNINSURED MOTORIST CITY 2	\$100.00
UMIC3	UNINSURED MOTORIST CITY 3	\$138.50
UMIS1	UNINSURED MOTORIST STATE 1	\$2,931.35
UMIS2	UNINSURED MOTORIST STATE 2	\$435.50
UNIS3	UNINSURED MOTORIST STATE 3	\$400.00
VBF	VICTIMS BOND FEE	\$10.00
VHT	VICTIM HUMAN TRA	\$425.00
WF	WARRANT FEE	\$100.00

Sum Over for Total \$42,300.81

83

Columbus Police Department

Agency Name

Beginning Date End Date
10/01/2025 10/31/2025

Code/Fund	Description	Amount
ABF	APPEARANCE BOND FEE	\$91.25
ADT	ADULT DRIVER TRN	\$10.00
CC	COURT CONSTITUENTS	\$57.50
CCF	COURT COST	\$750.00
CCK	COURT CLERK FEE	\$7,251.60
CF	CREDIT CARD FEE	\$121.20
CS	CRIME STOPPER	\$287.00
DV	DRUG VIOLATION	\$79.65
F	FINE	\$15,409.46
IC	IMPLIED CONSENT	\$273.15
LCF	LOC CITIATION ASSESS	\$1,244.00
LLC	LIBRARY LAW COST	\$25.50
NAF	NON ADJUCATION FEE	\$250.00
OM	OTHER MISDEMEANOR	\$2,453.82
RCC100	RETIRED TO FILES COURT COST 100	\$540.00
TS	TRAFFIC SURCHARGE	\$126.00
TT	TRAUMA TRAFFIC	\$360.00
TT20	TRAUMA TRAFFIC \$20	\$220.00
TV	TRAFFIC VIOLATION	\$6,700.62
UMIC1	UNINSURED MOTORIST CITY 1	\$2,032.75
UMIC2	UNINSURED MOTORIST CITY 2	\$36.50
UMIS1	UNINSURED MOTORIST STATE 1	\$4,358.75
UMIS2	UNINSURED MOTORIST STATE 2	\$40.00
VHT	VICTIM HUMAN TRA	\$327.35
WFF	WARRANT FEE	\$125.00
Total		\$43,171.10

7/25-10/25
86

7/25-10/25
86

Income & Expense Report

7/01/2025 through 10/30/2025
COLUMBUS MUNICIPAL COURT

1501 MAIN STREET
COLUMBUS, MS 39701-0000

NON-DEPOSIT
CREDITS

Income

PJUG	PAYMENT - JUDGE GOODWIN	\$0.00	\$0.00
PJGH	PAYMENT - JUDGE ELLIS-HAYES	\$0.00	\$0.00
P	Payment	\$19,005.09	\$0.00
PJGA	PAYMENT- JUDGE AMOS	\$0.00	\$0.00
PJGN	PAYMENT- JUDGE CLINKSCALES	\$0.00	\$0.00
TP	Time Payment	\$0.00	\$0.00
ETP	eTicket Payment	\$0.00	\$0.00
ETC	eTicket Credit	\$0.00	\$0.00
CB	Cash Bond	\$0.00	\$0.00
WO	Writeoff	\$0.00	\$0.00
JC	Jail Credit	\$0.00	\$4,163.50
WC	Work Credit	\$0.00	\$426.00
Total		\$19,005.09	\$4,589.50

Expense

NAF	NON ADJUCATION FEE	\$0.00	\$0.00
ARC	Accident Report Copy	\$2,275.00	\$0.00
ALA	Add Litter Asse	\$0.00	\$0.00
VA	VICTIMS ADVOCATE	\$0.00	\$0.00
ADT	Adult Driver Tran	\$0.00	\$0.00
ABF	Appearance Bond Fee	\$60.00	\$0.00
BKF	Bank Fee	\$0.00	\$0.00
BI	Bank Interest	\$0.00	\$0.00
BF	Bond Fee	\$0.00	\$0.00
LLC	LIBRARY LAW COST	\$0.00	\$0.00
CBC	Cash Bond Cost (DO NOT USE)	\$0.00	\$0.00
CTF	Childrens Trust Fund	\$0.00	\$0.00
CLF	Collection Fee	\$0.00	\$0.00
CA	Court Abstract	\$0.00	\$0.00
CCK	Court Clerk Fee	\$476.00	\$50.00
CCKB	Court Clerk Fee B	\$0.00	\$0.00
CC	Court Constituents	\$4.00	\$0.50
CCF	Court Cost	\$0.00	\$0.00
CF	Credit Card Fee	\$121.69	\$0.00
CS	Crimestoppers	\$8.00	\$1.00
DARE	DARE	\$3.00	\$0.00
DVF	Dom Violence Fee	\$0.00	\$0.00
DCF	Drug Court Fee	\$0.00	\$0.00
DT	Drug Test	\$0.00	\$0.00
DV	Drug Violation	\$0.00	\$0.00
F	Fine	\$2,988.15	\$91.00
FPF	Finger Print Fee	\$210.00	\$0.00
HP	Handicap Parking	\$0.00	\$0.00
IC	Implied Consent	\$0.00	\$0.00

Income & Expense Report

7/01/2025 through 10/30/2025

COLUMBUS MUNICIPAL COURT

1501 MAIN STREET

COLUMBUS, MS 39701-0000

		NON-DEPOSIT CREDITS
IP	Improper Parking	\$0.00
MVLC	Insurance Fine City	\$436.50
LM	Legacy Misc	\$0.00
SL	Littering	\$0.00
LCF	Loc Citation Assess	\$80.00
MVLR	No Insurance Reduced State	\$50.00
NPZ	No Parking Zone	\$0.00
NSF	NSF Checks	\$0.00
OCF	Old Collection Fees	\$0.00
OF	Other Felonies	\$0.00
OM	Other Misdemeanor	\$0.00
OP	Over Parking	\$0.00
OS	Over/Short	\$0.00
OG	Overage	\$0.00
PNF	Park Near Fire Plug	\$0.00
POW	Parked on Walk	\$0.00
PFZ	Parking in Fire Zone	\$0.00
RCV	Railroad Xing Viol	\$0.00
RC	Record Check	\$100.00
REF	Refund	\$0.00
RT	Reimburse Travel	\$0.00
RES	Restitution	\$0.00
SCF	Scire Facia	\$0.00
SF	Security Fee	\$0.00
SG	Shortage	\$0.00
SR	Summary Reports	\$130.00
TS	Traffic Surcharge	\$13.00
TV	Traffic Violation	\$481.50
TT	Trauma Traffic	\$0.00
TT20	Trauma Traffic \$20	\$0.00
TT30	Trauma Traffic \$30	\$0.00
VBF	Victims Bond Fee	\$10.00
WF	Warrant Fee	\$100.00
MVLR	No Insurance Reduced City	\$61.50
MVLS	Insurance Fine State	\$250.00
UMIC1	UNINSURED MOTORIST 1	\$12.50
UMIC2	UNINSURED MOTORIST 2	\$0.00
UMIC3	UNINSURED MOTORIST 3	\$0.00
UMIS1	UNINSURED MOTORIST 1	\$25.00
UMIS2	UNINSURED MOTORIST 2	\$0.00
UMIS3	UNINSURED MOTORIST 3	\$0.00
STIP	SEMI TRUCK ILLEGAL PARKING	\$0.00
Total		\$269.00
		\$7,909.84

MONTHLY REPORT * October 2025

Building Inspection Department

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

PERMITS ISSUED

Building:

New Residential/Additions	3/3
New Commercial/Additions	1/1
Remodels or Repairs	9
Demolition	5
Accessory Structures	4
Move Structure	0

FEES COLLECTED

October	\$19,076.00
FY2026	\$19,076.00

Other Permits:

Privilege Licenses:	FY: 15	Oct: 15
Electrical	29	
Mechanical	1	
Plumbing/Gas	41	
Public Utility	4	

Inspections: 145

BOARD MEETINGS

Historic Preservation Commission	3 cases heard and approved
Planning Commission	3 cases - 2 approved, 1 tabled
Zoning Board of Adjustments & Appeals	0 applications – no meeting

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

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

Record	Property Owner:	Property Address:	Description of Work:
23086	Columbus-Lowndes Airport	368 Fabritek Drive	New airplane hangar
23088	Dismuke Development Group	230 Taylor Street	New single-family residence
23114	JBR Real Estate LLC	154 Cooper Road	New metal shop building
<u>23140</u>	Dismukes Development LLC	1766 Highway 69 South	New single-family residence
23155	Colin Krieger	803 5th Avenue North	Addition to bathroom
23158	AimPoint LLC	67 Annandale Drive	New single-family residence
23159	AimPoint LLC	77 Annandale Drive	New single-family residence
23164	Dismukes Development LLC	495 Chandler Road	New single-family residence
23165	Dismukes Development LLC	469 Chandler Road	New single-family residence
23208	Benton's Properties	248 Chubby Drive	Convert to mini storage units
23253	Columbus Muni School District	520 Warpath Road	Renovate Sale Elementary
23257	Bank of Vernon	420 Alabama Street	Remodel and addition to bank
23271	Daknas Holdings LLC	226 Sylvan Road	New single-family residence
23272	Daknas Holdings LLC	228 Sylvan Road	New single-family residence
23273	Daknas Holdings LLC	230 Sylvan Road	New single-family residence
23274	Daknas Holdings LLC	232 Sylvan Road	New single-family residence
23303	Columbus Muni School District	520 Warpath Road	Install fire sprinklers at Sale Elem
23304	Columbus Muni School District	2217 7th Street North	Install fire sprinklers at Cook Elem
23308	City of Columbus (CL&W)	500 Lehmborg Road	Building control house at substation
23319	Doug Pellum	405 2nd Avenue North	Remodel building for private bakery
23326	Bates Enterprises	1401 Waterworks Road	New 50'x60' metal storage building
23335	Columbus Educational Found.	625 Magnolia Lane	Remodel student athlete building
23345	212 Investments LLC	1201 7th Street North	Remodel
23353	First Baptist Church	3000 Bluecutt Road	Remodel sanctuary and gymnasium
23355	Annunciation Parish Cath Ch	808 College Street	Reroof sanctuary
23361	Gillis Investments LLC	390 Wilkins Wise Road	New cell tower construction
23381	Adament Investment LLP	1626 5th Avenue South	New single-family residence
23397	RIKU LLC	202 7th Street North	Remodel for sixteen apartments
23400	Pramukh Seven LLC	2404 Highway 45 North, Suite 1	New Beef O'Brady's Restaurant
23402	City of Columbus	1601 Waterworks Road	Remodel/additions at CLAW Warehouse
23403	Columbus Municipal Sch Dist	215 Hemlock Street	Fire system reno at Columbus HS
23409	Aimpoint LLC	89 Annandale Drive	New single-family residence
23410	Aimpoint LLC	103 Annandale Drive	New single-family residence
23416	Regional Found for Mental Health	1001 Main Street	Interior pharmacy for clinic use
23419	Amelia & Thomas Clark III	174 Water Oak Drive	New single-family residence

BUILDING INSPECTION DEPT

/s/ Nathan Katona, Director

Code Enforcement Previous Month Violations			
Violation Location	Violation Date	Violation Subtype	Violation Status
150 BEECH ST	7-Oct-25	Property Maintenance	Ticket Created
113 13TH ST N	10-Oct-25	Unregistered Rental Dwelling Unit	Violation Notice Sent
115 14TH ST N	20-Oct-25	High Grass, Weeds & Vegetation	Referred to Blight Program
1489 HWY 69 S	20-Oct-25	Accumulation of Rubbish/Garbage	Violation Notice Sent
1614 11TH AVE N	20-Oct-25	Property Maintenance	Violation Notice Sent
1909 HWY 45 N	20-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
1920 14TH AVE N	20-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
518 APPLE ST	20-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
621 10TH ST N	20-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
0 ALABAMA ST	21-Oct-25	Unmaintained or Dilapidated Fence	Ticket Created
1125 2ND AVE N	21-Oct-25	Property Maintenance	Ticked Served
1210 11TH AVE S	21-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
1515 7TH AVE S	21-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
1605 21ST ST N	21-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
220 MCHALL DR	21-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
3404 5TH ST N	21-Oct-25	Unmaintained or Dilapidated Fence	Ticked Served
410 GAYWOOD AVE E	21-Oct-25	Accumulation of Rubbish/Garbage	Ticket Created
518 APPLE ST	21-Oct-25	Property Maintenance	Closed/Resolved
703 16TH AVE S	21-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
908 SHADY ST	21-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
1011 14TH ST N	22-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
1113 5TH ST S	22-Oct-25	Property Maintenance	Referred to Blight Program
1315 9TH AVE N	22-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved

1317 9TH AVE N	22-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
1328 5TH ST S	22-Oct-25	High Grass, Weeds & Vegetation	Violation Notice Sent
231 BYRNES CIR	22-Oct-25	Illegal Dumping	Closed/Resolved
401 6TH ST S	22-Oct-25	High Grass, Weeds & Vegetation	Referred to Blight Program
522 9TH AVE S	22-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
918 6TH ST S	22-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
0 APPLE ST	27-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
1907 4TH AVE N	27-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
2420 6TH AVE N	27-Oct-25	Accumulation of Rubbish/Garbage	Courtesy Notice Sent
703 WATERWORKS RD	27-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
109 ALABAMA ST	28-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
1101 11TH AVE S	28-Oct-25	Accumulation of Rubbish/Garbage	Ticket Created
1220 7TH ST S	28-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
404 SPRINGDALE DR	28-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
428 SPRINGDALE DR	28-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
805 ALABAMA ST	28-Oct-25	Junked Motor Vehicle Violation	Closed/Resolved
1000 MOSS ST	29-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
1015 SHADY ST	29-Oct-25	Accumulation of Rubbish/Garbage	Courtesy Notice Sent
1725 5TH AVE S	29-Oct-25	Dangerous or Substandard Building	Awaiting demolition
2507 5TH AVE N	29-Oct-25	Property Maintenance	Courtesy Notice Sent
2510 7TH AVE N	29-Oct-25	Accumulation of Rubbish/Garbage	Courtesy Notice Sent
2520 5TH AVE N	29-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
2603 6TH AVE N	29-Oct-25	Accumulation of Rubbish/Garbage	Ticket Created
2607 17TH AVE N	29-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
279 BYRNES CIR	29-Oct-25	Accumulation of Rubbish/Garbage	Ticket Created
615 CYPRESS ST	29-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved

1701 5th Ave S	30-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
1917 MAIN ST	30-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
217 ALABAMA ST	30-Oct-25	Sign Violation	Violation Notice Sent
73 LIMBO DR	30-Oct-25	Accumulation of Rubbish/Garbage	Courtesy Notice Sent
817 17TH ST N (813)	30-Oct-25	Property Maintenance	Violation Notice Sent
911 SHADY ST	30-Oct-25	Accumulation of Rubbish/Garbage	Sent to Public Works
9348 AFTON GRIVE RD	30-Oct-25	Accumulation of Rubbish/Garbage	Closed/Resolved
56 Violations			

**Keep Columbus Beautiful
Columbus City Hall
October 14, 2025 at 5:15 p.m.**

Attendees: Lakeysucha Bailey, Sasha James, Chanda Williams, Glenda Richardson, Stephanie Jones, and Jo Shumake (all members).

Absent: Jammie Garrett (down the hall, if needed), Orlando Abrams, Veronica Stewart, Quan Walker (all members).

Lakeysucha Bailey called the meeting to order at 5:15 p.m. and opened with prayer.

Minutes: The September 9, 2025 minutes with corrections were approved unanimously (Jo Shumake/Chanda Williams).

Upcoming Events

- Tired of Tires: October 18: Collect “hot spots”; Training Center will again be the hub. Initial set up is October 17 at 5:00 p.m. KCB members report at 7:00 a.m. on Saturday. Breakfast and lunch provided. Glenda and Chanda will remain at “command center.” Send all photos to Jammie. Gather at Waste Pro around 10:45 for a group photo before heading back for lunch.
- Night Out Against Crime: Rescheduled for October 21 following City Council meeting.
- Red Ribbon Week: October 23 event at Columbus Housing Authority. We decided to forego participation this year – too many events happening too close together.
- Fall Festival: October 25 at Propst Park. We discussed set up and give-away items. Candy should be dropped off at Veronica’s office prior to the event. Jo will contact LaToya Bledsoe, Residence Life Coordinator at MSMS, to find out details about the participation of MSMS students in the event.

Committee Reports:

- Officers: No report this month.
- Finance Committee Report
 - Finance Account Balance: \$3,621.13
- Beautification/Community Clean-Up
 - Yard-of-the-Month: This is still not working smoothly; discussion of bottlenecks and ways to get the signs up and down in the Wards during the same week. Scheduling (especially getting signs up with Council members in tow) and weather seem to be the main issues.
 - Yard-of-the-Month schedule: According to the 02/11/2025 minutes, YOM are selected March-December annually. October and December selections are based on Halloween and Christmas decorations. No YOM is selected in January or February. Business YOM are chosen quarterly.
- Education/Programming: No report this month.

- Code Enforcement (Sasha James)
 - 31 total cases in September: 13 abatement cases and 18 cases \$250 or less. Jo will send pix of a possible abandoned car to Sasha.
 - Noted that – thanks to a citizen’s report – police were able to apprehend a citizen caught illegally dumping trash/garbage. If more people would call in “real-time” reports on illegal dumping, more could be done to stop this.
- Membership/Media: Anticipating coverage in *The Dispatch* this week to promote the “Tired of Tires” pick-up event on October 18.
- Announcements
 - The next meeting is scheduled for November 11, 2025, at 5:15 p.m.

Adjournment:

- The meeting was adjourned at 6:00 p.m.

Respectfully submitted --

Jo Shumake, Secretary

Monthly Report



OCTOBER 2025

**CPD MONTHLY REPORT
OCTOBER 2025**

Division Traffic Tickets							
2025	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops
January	27	236	37	64	-	-	-
February	23	193	67	71	-	-	-
March	20	116	34	79	-	-	-
April	38	47	72	102	-	-	-
May	48	120	87	95	-	-	-
June	36	56	126	83	-	-	-
July	29	60	77	104	-	-	-
August	40	47	87	188	-	-	-
September	57	35	13	163	-	-	-
October	46	23	147	63	-	-	-
November							
December							
Total	364	933	747	1,012	-	-	-
							3,056

E 911	
2025	Calls for Service
January	2,297
February	2,100
March	2,297
April	2,368
May	2,734
June	2,453
July	2,653
August	2,374
September	2,074
October	2,142
November	
December	
Total	23,492

Division Arrests							
2025	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops
January	23	7	12	19	-	-	-
February	16	13	10	12	-	-	-
March	15	16	10	15	-	-	-
April	9	9	13	22	-	-	-
May	9	16	9	28	-	-	-
June	12	14	6	20	-	-	-
July	12	15	12	12	-	-	-
August	11	10	4	12	-	-	-
September	14	11	5	12	-	-	-
October	23	16	11	11	-	-	-
November							
December							
Total	144	127	92	163	-	-	-
							526

Alarm Summary	
2025	Alarm Calls
January	174
February	134
March	163
April	192
May	167
June	260
July	205
August	187
September	139
October	169
November	
December	
Total	1,790

CPD Monthly Report 2025

Investigators						
2025	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations
January	50	5	10	2	1	1
February	45	9	10	6	1	0
March	28	5	5	0	0	0
April	39	7	7	0	0	0
May	23	8	8	0	2	1
June	20	5	7	0	1	2
July	26	8	8	0	1	2
August	30	10	10	0	2	0
September	43	13	16	0	3	1
October	31	8	10	0	0	0
November						
December						
Total	335	78	91	8	11	7

Investigators Grand Jury Cases				
2025	Prepared	Indictment	No True Bill	Remanded
January				
February				
March				
April	27			
May				
June	30			
July				
August				
September	37			
October				
November				
December				
Total	94	0	0	0

Overall						
2025	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	0	1	1	3	17	1
February	0	1	1	2	15	2
March	0	1	0	4	11	2
April	0	2	0	7	8	0
May	0	0	1	6	11	0
June	0	2	3	1	7	0
July	0	1	1	4	10	0
August	0	1	2	6	4	3
September	0	2	2	7	11	1
October	0	3	1	2	13	1
November						
December						
Total	0	14	12	42	107	10

Property Value Stolen & Recovered		
January	\$14,056.78	
February	\$11,434.55	
March	\$30,198.94	
April	\$7,460.00	
May	\$10,946.68	
June	\$105,526.89	\$700.00
July	\$18,051.11	
August	\$43,074.78	
September	\$16,589.00	
October	\$3,421.92	
November		
December		
Total	\$260,760.65	\$700.00

**CPD Monthly Report
OCTOBER 2025**

Domestic Violence Coordinator					
2025	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	15		7	7	1
February	19		8	3	0
March	17		10	0	1
April	16		9	6	0
May	18		10	6	0
June	12		7	3	0
July	8		2	3	0
August	22		16	5	1
September	13		6	4	2
October	16		7	5	1
November					
December					
Total	156		82	42	6

CPD MONTHLY REPORT
OCTOBER 2025

Animal Control					
2025	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	83	3	0	0	9
February	48	3	0	0	5
March	56	2	0	0	3
April	121	5	0	0	23
May	139	1	0	0	0
June	101	3	0	0	14
July	99	1	0	0	12
August	72	1	0	0	5
September	57	0	0	0	3
October	62	1	0	0	17
November					
December					
Total	838	20	0	0	91

DOG 20
CAT 27
WILDLIFE 15
FARMLIFE 0

Department: Information Technology

Month: October

Project 1: SeeClickFix Improvements

Summary of Issue / Objective:

Councilmen needed a more efficient way to review and track 311 requests within their specific wards. The system did not previously support precise geographic filtering.

Actions Taken:

- Obtained geographic shapefiles for each ward to enable accurate location-based filtering.
- Prepared these shapefiles for integration into SeeClickFix so councilmen can view only the requests affecting their designated areas.

Current Status:

Shapefiles have been acquired. The next steps are to implement them into SeeClickFix, test the new filtering capabilities, and develop clear user instructions for councilmen.

Next Steps:

- Implement shapefiles into SeeClickFix.
- Test filters to ensure accurate and efficient ward-specific views.
- Develop instructions and provide training to council members.

Impact:

Improves the council's ability to monitor, prioritize, and respond to constituent service requests by providing precise, ward-specific visibility into 311 activity.

Project 2: CivicPlus Asset Management – Discovery Phase

Summary of Issue / Objective:

Following recent council meeting discussions and the start of new initiatives within the Building Inspection / Code Enforcement Department, the IT Department began evaluating potential asset management solutions at the request of the COO. CivicPlus Asset Management stood out because it is designed to integrate directly with two major systems we already use: **SeeClickFix** for service requests and **CivicPlus Community Development** for permits and inspections. This alignment could allow all three platforms to work together as a unified operational ecosystem, improving tracking, reporting, and workflow coordination across every module.

Actions Taken:

- Reviewed system capabilities provided by the CivicPlus Customer Success Manager.
- Assessed how the platform could support needs highlighted in council meetings and from the new workflows in the Building Inspection / Code Enforcement Department.
- Conducted preliminary discovery on integration possibilities with SeeClickFix 311 and CivicPlus Community Development.
- Compiled an overview of key features, benefits, and potential operational impact which includes:
 - **Key Features:**
 - **Asset Inventory & Tracking:** Store location, condition, documentation, and lifecycle details for all assets, including roads, utilities, facilities, and fleets. Integrate directly with Neel-Shaffer with the road project.
 - **Work Order Management:** Create, assign, and manage work orders; streamline preventive and scheduled maintenance. Directly assists with Care and Maintenance
 - **GIS & Mapping:** Visualize assets and work activity through integrated mapping tools.
 - **Mobile Access:** Field staff can update asset information, attach photos, and complete tasks on any device.
 - **Reporting & Analytics:** Real-time insights for budgeting, planning, risk reduction, and performance tracking.
 - **Benefits:**
 - Moves staff from reactive repairs to data-driven planning.
 - Extends asset lifecycle and reduces operational costs.

- Improves transparency for leadership and stakeholders.
- Supports safer, more reliable infrastructure for the community.
- Integrates with CivicPlus solutions such as SeeClickFix 311 and Community Development for a unified operations ecosystem.
- **Potential Operational Impact:**
 - Centralized tracking of assets and maintenance activities.
 - Streamlined workflows for the Building Inspection / Code Enforcement Department.
 - Enhanced coordination between field staff and administrative teams.
 - Improved reporting and analytics for budgeting, planning, and compliance.
 - Long-term efficiency gains and cost savings through proactive asset management.
 - Better integration and data sharing across SeeClickFix and Community Development modules.

Current Status:

We are currently in the discovery phase only. No implementation has begun.

Next Steps:

- Schedule and attend a full software demonstration with CivicPlus.
- Continue evaluating workflows to determine whether the system aligns with the city's operational goals.
- Assess potential integration points with SeeClickFix and Community Development modules.



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

October 2025

BUDGET YEAR COMPLETED PERCENTAGE THROUGH OCTOBER - 8.3%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES -	October 2025			October 2025
	<u>\$7,304,518.21</u>	<u>\$1,058,131.44</u>	<u>\$8,362,649.65</u>	
CASH BALANCES -	October 2024			October 2024
	<u>9,516,627.98</u>	<u>1,058,131.44</u>	<u>\$10,574,759.42</u>	
CHANGE FROM PRIOR YEAR	<u>-\$2,212,109.77</u>	<u>\$0.00</u>	<u>\$(2,212,109.77)</u>	

MAJOR PROJECT FUND BALANCES:
ARPA FUND-

\$2,870,146.74

CITY-WIDE PARK IMPROVEMENT

\$616,869.91

MODERNIZATION USE TAX

\$3,342,703.95

AMPHITHEATER

\$1,000,000.00

Sales Tax Receipts in FY2025

October
Last Year

\$991,486
\$969,968

Total General Fund Expenditures are Under Budget.

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025
Current Period End Date: 11/30/2025

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 004 Finance & Administration						
001-004-410-000 Salaries	1,031,212.80	34,818.58	140,706.91	0.00	890,505.89	86
001-004-465-000 Matching Retirement	180,119.16	6,406.58	25,889.92	0.00	154,229.24	86
001-004-466-000 Matching Social Security	74,571.28	2,594.24	10,553.00	0.00	64,018.28	86
001-004-468-000 Board Paid Insurance	111,602.41	0.00	11,120.20	0.00	100,482.21	90
001-004-490-000 Unemployment Qtrly - 1/2%	10,000.00	0.00	0.00	0.00	10,000.00	100
001-004-491-000 Workers' Comp Premiums	20,537.02	0.00	20,537.02	0.00	0.00	0
001-004-499-000 Overtime Pay	1,000.00	0.00	0.00	0.00	1,000.00	100
001-004-500-000 Supplies-Non-Op-Office	15,000.00	174.01	174.01	25.00	14,800.99	99
001-004-559-000 Operating Supplies-Other	2,100.00	0.00	0.00	605.71	1,494.29	71
001-004-559-001 Supplies-Op-Other-Dept Use	500.00	0.00	0.00	0.00	500.00	100
001-004-600-000 Professional Services	400,000.00	9,250.00	10,250.00	0.00	389,750.00	97
001-004-600-003 Prof Serv-Consulting-Other	0.00	6,000.00	6,000.00	0.00	-6,000.00	0
001-004-600-009 Prof Serv-Medical Clinic	500.00	0.00	120.00	0.00	380.00	76
001-004-600-010 Prof Serv-Other	0.00	75.00	150.00	0.00	-150.00	0
001-004-605-000 Communication (Postage,Wire	3,000.00	0.00	0.00	0.00	3,000.00	100
001-004-606-000 Collection Expense	105,000.00	0.00	0.00	0.00	105,000.00	100
001-004-610-000 Shipping (Was Radio Before 1	1,500.00	0.00	0.00	0.00	1,500.00	100
001-004-615-000 Advertising & Notices	7,500.00	0.00	104.00	0.00	7,396.00	99
001-004-624-000 Officials Surety Bonds	5,000.00	0.00	433.50	0.00	4,566.50	91
001-004-625-000 Insurance	550,000.00	0.00	0.00	0.00	550,000.00	100
001-004-630-000 Utilities - Electric	33,000.00	146.10	1,029.85	0.00	31,970.15	97
001-004-635-000 Out Serv-R&M-Not Veh/Equip/R	754.00	0.00	171.01	171.01	411.98	55
001-004-635-001 Out Serv-R&M-Bldg&Structure	1,200.00	0.00	0.00	0.00	1,200.00	100
001-004-635-099 Outside Serv-R&M-All Other	6,946.00	0.00	2,000.00	0.00	4,946.00	71
001-004-640-000 Rental (Was Freight Before 10	3,000.00	0.00	0.00	0.00	3,000.00	100
001-004-675-000 Election Expense	5,000.00	18.86	18.86	0.00	4,981.14	100
001-004-676-000 Miscellaneous	2,500.00	0.00	0.00	0.00	2,500.00	100
001-004-683-000 Subscriptions & Dues	2,500.00	0.00	1,000.00	0.00	1,500.00	60
001-004-684-000 Travel & Training (W/Modf)	50,000.00	0.00	0.00	0.00	50,000.00	100
001-004-684-001 Travel (Incl Mileage)	0.00	294.00	856.80	0.00	-856.80	0
001-004-684-003 Registration	0.00	0.00	50.00	0.00	-50.00	0
001-004-684-004 Travel & Training - Other	5,000.00	0.00	0.00	0.00	5,000.00	100
001-004-685-000 Civil Service Expense	12,000.00	300.00	600.00	0.00	11,400.00	95
001-004-686-000 Recodification Of Cty Ord	5,000.00	0.00	0.00	0.00	5,000.00	100
001-004-693-000 Property Taxes-16Th Sect	200.00	0.00	0.00	0.00	200.00	100
001-004-694-000 Bank Errors/Bank Charges	2,500.00	0.00	651.57	0.00	1,848.43	74
001-004-695-000 Advertising City Resources	20,000.00	0.00	0.00	0.00	20,000.00	100
001-004-703-000 Advertising City Resource	20,000.00	0.00	0.00	0.00	20,000.00	100
001-004-725-000 Assets To Be Capitalized	30,000.00	0.00	0.00	0.00	30,000.00	100
001-004-750-001 Spec Proj	200,000.00	0.00	0.00	0.00	200,000.00	100
001-004-780-000 Equipment Lease Purchase	612,500.00	37,373.11	37,373.11	0.00	575,126.89	94
001-004-950-000 Transfer Out	1,868,000.00	0.00	0.00	0.00	1,868,000.00	100
Finance & Administration Subtotal	5,399,242.67	97,450.48	269,789.76	801.72	5,128,651.19	95
Department: 005 Information Technology						
001-005-420-000 It Salaries	98,654.40	5,877.19	19,233.40	0.00	79,421.00	81
001-005-465-000 Matching Retirement	18,152.41	1,081.40	3,538.94	0.00	14,613.47	81
001-005-466-000 Matching Social Security	7,547.06	443.37	1,455.57	0.00	6,091.49	81
001-005-468-000 Board Paid Insurance	6,281.31	0.00	522.34	0.00	5,758.97	92

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025
Current Period End Date: 11/30/2025

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-005-491-000 Workers' Comp Premiums	2,328.24	0.00	2,328.24	0.00	0.00	0
001-005-500-000 Supplies-Non-Op-Office	7,000.00	0.00	0.00	0.00	7,000.00	100
001-005-501-000 Supplies-Non-Op-Equip Not C:	2,000.00	0.00	0.00	0.00	2,000.00	100
001-005-559-000 Operating Supplies-Other	5,000.00	0.00	0.00	0.00	5,000.00	100
001-005-600-000 Professional Services	13,380.00	0.00	0.00	0.00	13,380.00	100
001-005-603-000 Computer Expense	6,600.00	0.00	0.00	0.00	6,600.00	100
001-005-605-000 Communication (Postage,Wire	170,000.00	14,349.77	17,763.65	0.00	152,236.35	90
001-005-608-000 Telephone	30,000.00	0.00	1,142.02	0.00	28,857.98	96
001-005-630-000 Utilities	0.00	5,578.76	5,578.76	0.00	-5,578.76	0
001-005-640-000 Rental (Was Freight Before 10	80,000.00	7,421.09	9,299.37	0.00	70,700.63	88
001-005-681-000 Maintenance & Support Contar	233,000.00	0.00	23,612.25	0.00	209,387.75	90
001-005-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
001-005-725-000 Assets To Be Capitalized	100,000.00	0.00	0.00	0.00	100,000.00	100
Information Technology Subtotal	782,943.42	34,751.58	84,474.54	0.00	698,468.88	89
Department: 009 Crime Lab						
001-009-421-000 Salaries	212,265.40	5,376.63	21,615.78	0.00	190,649.62	90
001-009-465-000 Matching Retirement	38,756.29	1,020.51	4,217.05	0.00	34,539.24	89
001-009-466-000 Matching Social Security	14,920.10	418.13	1,738.33	0.00	13,181.77	88
001-009-468-000 Board Paid Insurance	18,804.24	0.00	1,567.02	0.00	17,237.22	92
001-009-491-000 Workers' Comp Premiums	16,881.51	0.00	10,060.61	0.00	6,820.90	40
001-009-499-000 Overtime Pay	10,000.00	169.58	1,302.89	0.00	8,697.11	87
001-009-500-000 Supplies-Non-Op-Office	3,000.00	0.00	0.00	0.00	3,000.00	100
001-009-503-000 Supplies-Non-Op-Subs & Dues	500.00	0.00	0.00	0.00	500.00	100
001-009-535-000 Uniforms	500.00	0.00	0.00	334.00	166.00	33
001-009-540-000 Supplies-Op-Equip Not Capital	500.00	0.00	0.00	0.00	500.00	100
001-009-559-000 Operating Supplies-Other	27,000.00	0.00	668.07	0.00	26,331.93	98
001-009-560-000 Supplies-R&M-Bldg Matls & R	1,700.00	0.00	0.00	0.00	1,700.00	100
001-009-585-000 Supplies-R&M-To All Other	3,000.00	0.00	0.00	0.00	3,000.00	100
001-009-600-000 Professional Services	6,540.00	0.00	30.00	0.00	6,510.00	100
001-009-600-009 Prof Serv-Medical	245.00	0.00	0.00	0.00	245.00	100
001-009-630-000 Utilities	20,000.00	0.00	1,145.09	0.00	18,854.91	94
001-009-640-000 Rental (Was Freight Before 10	10,000.00	0.00	0.00	0.00	10,000.00	100
001-009-683-000 Subscriptions & Dues	800.00	0.00	0.00	0.00	800.00	100
001-009-684-000 Travel & Training (W/Modf)	10,000.00	0.00	0.00	0.00	10,000.00	100
001-009-725-000 Assets To Be Capitalized	30,000.00	0.00	2,783.53	0.00	27,216.47	91
Crime Lab Subtotal	425,412.54	6,984.85	45,128.37	334.00	379,950.17	89
Department: 010 Police Department						
001-010-399-000 Overtime Police Clerical	0.00	25.23	25.23	0.00	-25.23	0
001-010-421-000 Police Salaries	3,280,038.32	109,073.95	438,791.42	0.00	2,841,246.90	87
001-010-465-000 Matching Retirement	527,153.24	23,430.76	100,320.34	0.00	426,832.90	81
001-010-466-000 Matching Social Security	234,233.42	9,581.44	41,265.00	0.00	192,968.42	82
001-010-468-000 Board Paid Insurance	421,106.73	0.00	35,273.58	0.00	385,833.15	92
001-010-491-000 Workers' Comp Premiums	71,251.23	0.00	43,280.04	0.00	27,971.19	39
001-010-498-000 Temp-Agency Workers	7,500.00	0.00	0.00	0.00	7,500.00	100
001-010-499-000 Overtime Pay	350,000.00	19,323.52	110,066.59	0.00	239,933.41	69
001-010-501-000 Supplies-Non-Op-Equip Not C:	1,000.00	0.00	0.00	0.00	1,000.00	100
001-010-502-000 Supplies-Non-Op-Other	5,000.00	0.00	1,050.00	0.00	3,950.00	79
001-010-503-000 Supplies-Non-Op-Subs & Dues	10,000.00	0.00	125.00	0.00	9,875.00	99
001-010-515-000 Supplies-Op-Feed For Anml	2,000.00	0.00	357.98	57.00	1,585.02	79

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025
Current Period End Date: 11/30/2025

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-010-516-000 Supplies-Op-Animal Cntrl	6,000.00	148.28	344.24	0.00	5,655.76	94
001-010-520-000 Supplies-Op-Prisoner Meals &	300,000.00	0.00	0.00	126.00	299,874.00	100
001-010-525-000 Fuel	1,000.00	106.26	106.26	0.00	893.74	89
001-010-535-000 Uniforms	30,000.00	1,161.70	3,261.70	1,752.32	24,985.98	83
001-010-540-000 Supplies-Op-Equip Not Capital	10,000.00	2,250.00	2,250.00	0.00	7,750.00	78
001-010-559-000 Operating Supplies-Other	30,000.00	566.70	2,176.16	1,297.65	26,526.19	88
001-010-560-000 Supplies-R&M-Bldg Matls & R	500.00	0.00	0.00	137.95	362.05	72
001-010-570-000 Supp-R&M-Veh/Equip-Police	5,000.00	0.00	2,281.90	0.00	2,718.10	54
001-010-600-000 Professional Services	12,982.90	26.60	886.60	171.00	11,925.30	92
001-010-600-009 Prof Serv-Medical	732.00	142.00	172.00	400.00	160.00	22
001-010-605-000 Communication (Postage,Wire	12,000.00	0.00	0.00	0.00	12,000.00	100
001-010-615-000 Advertising-After 9/30/11	4,000.00	0.00	0.00	0.00	4,000.00	100
001-010-624-000 Surety Bonds	350.00	0.00	0.00	0.00	350.00	100
001-010-630-000 Utilities - Electric	55,000.00	73.11	5,559.49	0.00	49,440.51	90
001-010-635-000 Out Serv-R&M-Not Veh/Equip/R	20,000.00	0.00	0.00	2,214.00	17,786.00	89
001-010-640-000 Rental (Was Freight Before 10	12,000.00	0.00	0.00	0.00	12,000.00	100
001-010-670-000 Os Serv-R&M-Veh/Equip/Radio-	6,611.16	0.00	3,922.65	0.00	2,688.51	41
001-010-670-001 Out Serv-R&M-Police-Non-Acc	5,375.00	0.00	4,000.00	1,375.00	0.00	0
001-010-681-000 Maintenance & Support Contai	130,000.00	0.00	1,628.00	0.00	128,372.00	99
001-010-684-000 Travel & Training (W/Modf)	43,300.00	0.00	0.00	0.00	43,300.00	100
001-010-725-000 Assets To Be Capitalized	100,000.00	0.00	2,097.48	87,733.60	10,168.92	10
Police Department Subtotal	5,694,134.00	165,909.55	799,241.66	95,264.52	4,799,627.82	84
Department: 011 Municipal Court						
001-011-421-000 Court Clerical Salaries	423,431.13	13,929.37	44,272.23	0.00	379,158.90	90
001-011-465-000 Matching Retirement	67,623.04	2,297.75	7,551.30	0.00	60,071.74	89
001-011-466-000 Matching Social Security	30,634.75	917.22	3,025.27	0.00	27,609.48	90
001-011-468-000 Board Insurance	135,554.19	0.00	4,452.97	0.00	131,101.22	97
001-011-491-000 Workers' Comp Premiums	9,450.73	0.00	7,100.55	0.00	2,350.18	25
001-011-499-000 Overtime	1,500.00	36.68	216.77	0.00	1,283.23	86
001-011-500-000 Supplies-Non-Op-Office	7,500.00	120.07	120.07	3,185.59	4,194.34	56
001-011-535-000 Uniforms	5,000.00	0.00	0.00	0.00	5,000.00	100
001-011-600-000 Professional Services	2,500.00	0.00	0.00	0.00	2,500.00	100
001-011-600-009 Prof Serv-Medical	360.00	0.00	0.00	0.00	360.00	100
001-011-606-000 Collection Expense	1,500.00	0.00	0.00	0.00	1,500.00	100
001-011-615-000 Advertising-After 9/30/11	150.00	0.00	0.00	0.00	150.00	100
001-011-671-000 Refunds Fines & Forfeiture	1,000.00	0.00	0.00	0.00	1,000.00	100
001-011-684-000 Travel & Training (W/Modf)	1,500.00	0.00	0.00	0.00	1,500.00	100
Municipal Court Subtotal	687,703.84	17,301.09	66,739.16	3,185.59	617,779.09	90
Department: 016 Fire Department						
001-016-420-000 Salaries-Fire Department	3,188,666.45	112,991.22	437,823.34	0.00	2,750,843.11	86
001-016-465-000 Matching Retirement	569,104.06	27,828.60	106,872.88	0.00	462,231.18	81
001-016-466-000 Matching Social Security	236,632.93	11,133.63	43,058.43	0.00	193,574.50	82
001-016-468-000 Board Paid Insurance	637,766.04	0.00	57,643.52	0.00	580,122.52	91
001-016-491-000 Workers' Comp Premiums	72,915.52	0.00	52,915.52	0.00	20,000.00	27
001-016-499-000 Overtime Pay	525,000.00	38,917.76	143,674.24	0.00	381,325.76	73
001-016-500-000 Supplies-Non-Op-Office	3,000.00	713.54	713.54	0.00	2,286.46	76
001-016-502-000 Supplies-Non-Op-Other	12,700.00	1,282.89	1,282.89	1,004.90	10,412.21	82
001-016-503-000 Supplies-Non-Op-Subs & Due	500.00	0.00	0.00	0.00	500.00	100
001-016-516-000 Supplies-Op-Animal Cntrl	950.00	0.00	0.00	0.00	950.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025
Current Period End Date: 11/30/2025

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-016-535-000 Uniforms	23,200.00	0.00	0.00	0.00	23,200.00	100
001-016-540-000 Supplies-Os-Equip Not Capital	10,000.00	0.00	0.00	0.00	10,000.00	100
001-016-559-000 Operating Supplies-Other	60,000.00	2,130.82	8,589.39	2,039.00	49,371.61	82
001-016-560-000 Supplies-R&M-Bldg Matis & R	7,000.00	0.00	0.00	629.95	6,370.05	91
001-016-571-000 Supp-Veh/Equip-Parts-Fire	10,000.00	400.51	400.51	0.00	9,599.49	96
001-016-600-000 Professional Services	27,643.00	21,198.96	21,198.96	0.00	6,444.04	23
001-016-600-009 Prof Serv-Medical	1,250.00	0.00	0.00	520.00	730.00	58
001-016-605-000 Communication (Postage,Wire	500.00	0.00	0.00	0.00	500.00	100
001-016-610-000 Shipping (Was Radio Before 1	500.00	0.00	0.00	0.00	500.00	100
001-016-615-000 Advertising-After 9/30/11	100.00	0.00	0.00	0.00	100.00	100
001-016-630-000 Utilities	45,000.00	1,289.04	4,298.57	0.00	40,701.43	90
001-016-634-000 Repair & Maint Office Equ	3,000.00	0.00	0.00	0.00	3,000.00	100
001-016-640-000 Rental (Was Freight Before 10	1,000.00	0.00	0.00	0.00	1,000.00	100
001-016-671-000 Out Serv-R&M-Veh/Equip/Radio	20,000.00	0.00	0.00	4,500.00	15,500.00	78
001-016-681-000 Maintenance & Support Contai	18,000.00	260.00	260.00	0.00	17,740.00	99
001-016-683-000 Subscriptions & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-684-000 Travel & Training (W/Modf)	40,270.00	100.00	100.00	1,100.00	39,070.00	97
001-016-684-001 Travel (Incl Mileage)	0.00	0.00	53.20	0.00	-53.20	0
001-016-684-002 Meals & Lodging	0.00	241.23	316.86	0.00	-316.86	0
001-016-684-003 Registration	250.00	250.00	250.00	0.00	0.00	0
001-016-687-000 Education & Training	5,000.00	0.00	0.00	0.00	5,000.00	100
001-016-688-000 Fire Prevention	6,000.00	0.00	0.00	0.00	6,000.00	100
001-016-725-000 Assets To Be Capitalized	0.00	0.00	38,995.00	0.00	-38,995.00	0
Fire Department Subtotal	5,526,448.00	218,738.20	918,446.85	9,793.85	4,598,207.30	83
Department: 018 Inspection						
001-018-420-000 Salaries - Inspection	273,945.60	8,392.50	33,245.52	0.00	240,700.08	88
001-018-465-000 Matching Retirement	49,517.99	1,559.97	6,151.55	0.00	43,366.44	88
001-018-466-000 Matching Social Security	20,508.84	636.08	2,520.08	0.00	17,988.76	88
001-018-468-000 Board Paid Insurance	47,487.15	0.00	2,481.96	0.00	45,005.19	95
001-018-491-000 Workers' Comp Premiums	5,709.92	0.00	5,709.92	0.00	0.00	0
001-018-499-000 Overtime Pay	2,000.00	85.60	186.82	0.00	1,813.18	91
001-018-500-000 Supplies-Non-Op-Office	4,000.00	136.37	136.37	61.98	3,801.65	95
001-018-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-018-503-000 Supplies-Non-Op-Subs & Dues	600.00	0.00	0.00	0.00	600.00	100
001-018-535-000 Uniforms	800.00	0.00	0.00	0.00	800.00	100
001-018-559-000 Operating Supplies-Other	5,000.00	0.00	0.00	0.00	5,000.00	100
001-018-600-000 Professional Services	360.00	0.00	0.00	0.00	360.00	100
001-018-600-009 Prof Serv-Medical	180.00	0.00	0.00	0.00	180.00	100
001-018-615-000 Advertising-After 9/30/11	600.00	0.00	0.00	38.00	562.00	94
001-018-630-000 Utilities	6,000.00	0.00	514.25	0.00	5,485.75	91
001-018-635-000 Out Serv-R&M-Not Veh/Equip/R	500.00	0.00	0.00	0.00	500.00	100
001-018-684-000 Travel & Training (W/Modf)	7,000.00	0.00	0.00	0.00	7,000.00	100
001-018-890-000 Refund Fees, Fines, Overpymt	500.00	0.00	0.00	0.00	500.00	100
Inspection Subtotal	425,209.50	10,810.52	50,946.47	99.98	374,163.05	88
Department: 019 Code Enforcement						
001-019-420-000 Salaries	83,565.69	3,158.48	12,729.82	0.00	70,835.87	85
001-019-465-000 Matching Retirement	14,204.74	581.16	2,355.71	0.00	11,849.03	83
001-019-466-000 Matching Social Security	6,037.01	232.88	953.17	0.00	5,083.84	84
001-019-468-000 Board Paid Insurance	12,536.16	0.00	1,437.28	0.00	11,098.88	89

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025
Current Period End Date: 11/30/2025

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-019-491-000 Workers' Comp Premiums	1,862.40	0.00	1,951.25	0.00	-88.85	-5
001-019-499-000 Overtime Pay	0.00	0.00	73.01	0.00	-73.01	0
001-019-500-000 Supplies-Non-Op-Office	3,500.00	0.00	0.00	0.00	3,500.00	100
001-019-503-000 Supp-Non-Op-Subscriptions &	500.00	0.00	0.00	0.00	500.00	100
001-019-535-000 Uniforms	600.00	0.00	0.00	0.00	600.00	100
001-019-540-000 Supplies-Op-Equip Not Capital	400.00	0.00	0.00	0.00	400.00	100
001-019-559-000 Operating Supplies-Other	4,000.00	0.00	0.00	0.00	4,000.00	100
001-019-600-000 Professional Services	30,000.00	0.00	0.00	0.00	30,000.00	100
001-019-676-000 Miscellaneous	0.00	0.00	216.00	0.00	-216.00	0
001-019-680-000 Asbestos Testing	25,000.00	0.00	0.00	250.00	24,750.00	99
001-019-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
Code Enforcement Subtotal	185,206.00	3,972.52	19,716.24	250.00	165,239.76	89
Department: 021 Street Repair & Construct						
001-021-410-000 Salaries-Ditching	0.00	10,587.15	41,919.85	0.00	-41,919.85	0
001-021-420-000 Salaries-Street Repair	1,978,139.65	63,264.37	250,110.51	0.00	1,728,029.14	87
001-021-465-000 Matching Retirement	316,545.80	13,682.92	56,092.42	0.00	260,453.38	82
001-021-466-000 Matching Social Security	131,607.36	5,554.02	22,916.90	0.00	108,690.46	83
001-021-468-000 Board Paid Insurance	312,710.70	0.00	28,404.02	0.00	284,306.68	91
001-021-491-000 Workers' Comp Premiums	40,600.44	0.00	13,982.74	0.00	26,617.70	66
001-021-499-000 Overtime Pay	25,000.00	512.28	13,060.25	0.00	11,939.75	48
001-021-500-000 Supplies-Non-Op-Office	3,500.00	0.00	0.00	0.00	3,500.00	100
001-021-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-021-525-000 Os-Fuel, Oil, & Grease	400,000.00	697.14	18,245.93	34,429.44	347,324.63	87
001-021-535-000 Uniforms	65,000.00	1,993.36	5,025.42	0.00	59,974.58	92
001-021-559-000 Operating Supplies-Other	40,000.00	1,033.13	2,419.99	1,582.90	35,997.11	90
001-021-560-000 Supplies-R&M-Bldg Matls & R	20,000.00	0.00	0.00	0.00	20,000.00	100
001-021-572-000 Supp-R&M-Veh/Equip-Pub Wrks	2,000.00	0.00	0.00	0.00	2,000.00	100
001-021-580-000 Supplies-R&M-Streets	72,500.00	283.61	2,477.26	11,059.30	58,963.44	81
001-021-580-009 Supp-R&M-Strt-Signs&Marker	40,000.00	0.00	0.00	2,984.71	37,015.29	93
001-021-581-000 Supplies-R&M-Sidewalks	25,000.00	0.00	538.50	0.00	24,461.50	98
001-021-582-000 Supplies-R&M-Pipes & Culvert	28,000.00	0.00	336.70	2,063.30	25,600.00	91
001-021-582-001 Supp-R&M-Pipe&Culvrt-Asph I	2,000.00	0.00	0.00	2,000.00	0.00	0
001-021-585-000 Supplies-R&M-To All Other	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-600-000 Professional Services	11,000.00	0.00	7,920.00	0.00	3,080.00	28
001-021-605-000 Communication (Postage,Wire	200.00	0.00	10.00	0.00	190.00	95
001-021-610-000 Shipping (Was Radio Before 1	600.00	0.00	0.00	0.00	600.00	100
001-021-630-000 Utilities	65,000.00	2,479.81	3,079.02	360.00	61,560.98	95
001-021-635-000 Out Serv-R&P-Not Veh/Equip/R	10,000.00	0.00	0.00	17,870.00	-7,870.00	-79
001-021-635-002 Out Serv-R&M-Grnd Maintena	2,910.00	0.00	0.00	0.00	2,910.00	100
001-021-635-099 Outside Serv-R&M-All Other	2,006.41	0.00	0.00	187.25	1,819.16	91
001-021-640-000 Rental (Was Freight Before 10	5,000.00	0.00	0.00	0.00	5,000.00	100
001-021-660-000 Street Markers & Signs	5,000.00	0.00	0.00	0.00	5,000.00	100
001-021-672-000 Out Serv-R&M-Veh/Equip/Radio	35,000.00	0.00	356.45	224.40	34,419.15	98
001-021-672-001 Out Serv-R&M-Strt-Nonacc	750.64	0.00	0.00	0.00	750.64	100
001-021-680-000 Ditch Spraying	20,000.00	0.00	0.00	0.00	20,000.00	100
001-021-684-000 Travel & Training (W/Modf)	8,000.00	0.00	474.08	0.00	7,525.92	94
001-021-684-002 Meals & Lodging	0.00	87.64	87.64	0.00	-87.64	0
001-021-689-000 Flowers For City-Tb'S Projects	15,000.00	1,545.48	1,925.48	2,629.06	10,445.46	70
001-021-693-000 Mosquito Spray	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-725-000 Assets To Be Capitalized	650,000.00	0.00	0.00	0.00	650,000.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025
Current Period End Date: 11/30/2025

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Street Repair & Construct Subtotal	4,336,071.00	101,720.91	469,383.16	75,390.36	3,791,297.48	87
Department: 028 Solid Waste						
001-028-601-000 Garbage Collection-Dumpng	200,000.00	0.00	0.00	0.00	200,000.00	100
001-028-602-000 Garbage Collection-Pickup	1,700,000.00	404.78	404.78	0.00	1,699,595.22	100
001-028-603-000 Garbage Collection-Recycl	78,000.00	0.00	0.00	0.00	78,000.00	100
Solid Waste Subtotal	1,978,000.00	404.78	404.78	0.00	1,977,595.22	100
Department: 037 Convention Center						
001-037-420-000 Salaries-Convention Cente	172,660.80	6,157.90	24,543.58	0.00	148,117.22	86
001-037-465-000 Matching Retirement	31,769.59	1,159.44	4,749.27	0.00	27,020.32	85
001-037-466-000 Matching Social Security	13,208.55	463.04	1,917.53	0.00	11,291.02	85
001-037-468-000 Board Paid Insurance	30,239.79	0.00	2,518.88	0.00	27,720.91	92
001-037-491-000 Workers' Comp Premiums	4,074.79	0.00	2,074.79	0.00	2,000.00	49
001-037-499-000 Overtime Pay	15,000.00	143.38	1,267.74	0.00	13,732.26	92
001-037-500-000 Supplies-Non-Op-Office	1,200.00	0.00	77.97	0.00	1,122.03	94
001-037-502-000 Supplies-Non-Op-Other	400.00	0.00	0.00	0.00	400.00	100
001-037-510-000 Supplies-Op-Cleaning & Janitc	10,000.00	0.00	327.88	133.93	9,538.19	95
001-037-535-000 Uniforms	1,400.00	0.00	0.00	0.00	1,400.00	100
001-037-559-000 Operating Supplies-Other	10,000.00	0.00	0.00	246.20	9,753.80	98
001-037-559-001 Supplies-Op-Other-Dept Use	400.00	0.00	0.00	0.00	400.00	100
001-037-560-000 Supplies-R&M-Bldg Matls & R	2,000.00	97.08	97.08	126.21	1,776.71	89
001-037-600-010 Professional Serv - Other	9,500.00	300.00	525.00	0.00	8,975.00	94
001-037-615-000 Advertising	1,000.00	0.00	0.00	0.00	1,000.00	100
001-037-630-000 Utilities - Electric	71,000.00	0.00	5,925.63	0.00	65,074.37	92
001-037-635-000 Out Serv-R&M-Not Veh/Equip/R	27,000.00	542.00	710.98	0.00	26,289.02	97
001-037-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	161.00	348.68	0.00	99,651.32	100
001-037-635-099 Outside Serv-R&M-All Other	200.00	0.00	0.00	0.00	200.00	100
001-037-672-000 Refund Of Dep-Conv Center	7,200.00	500.00	500.00	0.00	6,700.00	93
001-037-684-000 Travel & Training (W/Modf)	4,400.00	0.00	0.00	0.00	4,400.00	100
001-037-684-001 Travel (Incl Mileage)	3,400.00	0.00	24.17	0.00	3,375.83	99
001-037-725-000 Assets To Be Capitalized	10,000.00	0.00	0.00	0.00	10,000.00	100
001-037-890-000 Refund Fees, Fines, Ovrpymnt	1,600.00	0.00	0.00	0.00	1,600.00	100
Convention Center Subtotal	527,653.52	9,523.84	45,609.18	506.34	481,538.00	91
Department: 041 Care & Maintenance Public						
001-041-420-000 Salaries-Janitors	69,135.00	1,480.00	5,852.80	0.00	63,282.20	92
001-041-465-000 Matching Retirement	11,745.68	276.15	1,131.68	0.00	10,614.00	90
001-041-466-000 Matching Social Security	4,883.39	114.81	470.51	0.00	4,412.88	90
001-041-468-000 Board Paid Insurance	6,268.08	0.00	0.00	0.00	6,268.08	100
001-041-491-000 Workers' Comp Premiums	1,506.51	0.00	506.51	0.00	1,000.00	66
001-041-499-000 Overtime Pay	3,800.00	20.81	297.69	0.00	3,502.31	92
001-041-510-000 Supplies-Op-Cleaning & Janitc	3,500.00	0.00	0.00	0.00	3,500.00	100
001-041-535-000 Uniforms	2,000.00	0.00	0.00	0.00	2,000.00	100
001-041-560-000 Supplies-R&M-Bldg Matls & R	4,000.00	0.00	24.99	0.00	3,975.01	99
001-041-627-000 Utilities - Street Lights	300,000.00	16,758.96	16,758.96	0.00	283,241.04	94
001-041-630-000 Utilities - Electric	75,000.00	2,615.29	5,252.69	0.00	69,747.31	93
001-041-635-000 Out Serv-R&M-Not Veh/Equip/R	1,000.00	0.00	0.00	0.00	1,000.00	100
001-041-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	0.00	1,875.00	0.00	98,125.00	98
001-041-664-000 Public Parking Lots	4,000.00	230.00	460.00	0.00	3,540.00	89
001-041-692-000 Farmer'S Market Pavilion	4,000.00	48.45	48.45	0.00	3,951.55	99
001-041-725-000 Assets To Be Capitalized	7,000.00	0.00	0.00	0.00	7,000.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025
Current Period End Date: 11/30/2025

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Care & Maintenance Public Subtotal	597,838.66	21,544.47	32,679.28	0.00	565,159.38	95
Department: 042 City Planning & Comm Deve						
001-042-410-000 Salaries-Federal Programs	217,658.19	5,414.48	21,346.96	0.00	196,311.23	90
001-042-465-000 Matching Retirement	40,691.12	996.26	3,931.56	0.00	36,759.56	90
001-042-466-000 Matching Social Security	17,950.01	401.59	1,596.74	0.00	16,353.27	91
001-042-468-000 City Match Bc/Bs 022	25,729.80	0.00	1,541.49	0.00	24,188.31	94
001-042-491-000 Workers' Comp Premiums	5,299.35	0.00	0.00	0.00	5,299.35	100
001-042-499-000 Overtime Pay	500.00	0.00	20.35	0.00	479.65	96
001-042-500-000 Supplies-Non-Op-Office	1,999.00	0.00	0.00	0.00	1,999.00	100
001-042-559-000 Operating Supplies-Other	1,200.00	0.00	0.00	0.00	1,200.00	100
001-042-615-000 Advertising-After 9/30/11	2,000.00	0.00	0.00	0.00	2,000.00	100
001-042-630-000 Utilities - Electric	3,000.00	0.00	362.29	0.00	2,637.71	88
001-042-684-000 Travel & Training (W/Modf)	8,000.00	0.00	0.00	0.00	8,000.00	100
001-042-684-001 Travel (Incl Mileage)	0.00	0.00	365.34	0.00	-365.34	0
City Planning & Comm Deve Subtotal	324,027.47	6,812.33	29,164.73	0.00	294,862.74	91
Department: 043 Community Outreach						
001-043-410-000 Salaries	64,800.00	1,917.78	7,603.44	0.00	57,196.56	88
001-043-465-000 Matching Retirement	10,234.37	352.87	1,408.96	0.00	8,825.41	86
001-043-466-000 Matching Social Security	4,255.05	136.38	554.81	0.00	3,700.24	87
001-043-468-000 City Match Bc/Bs 022	5,441.28	0.00	1,019.15	0.00	4,422.13	81
001-043-491-000 Workers' Comp Premiums	1,312.67	0.00	0.00	0.00	1,312.67	100
001-043-499-000 Overtime Pay	0.00	0.00	53.94	0.00	-53.94	0
001-043-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
001-043-503-000 Supplies-Non-Op-Subs & Dues	5,000.00	252.74	252.74	0.00	4,747.26	95
001-043-559-001 Youth Programs	30,000.00	0.00	0.00	0.00	30,000.00	100
001-043-615-000 Advertising-After 9/30/11	200.00	0.00	0.00	0.00	200.00	100
001-043-630-000 Utilities-Electric	2,000.00	0.00	219.85	0.00	1,780.15	89
001-043-635-000 Out Serv-R&M-Not Veh/Equip/R	200.00	0.00	0.00	0.00	200.00	100
001-043-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
Community Outreach Subtotal	127,943.37	2,659.77	11,112.89	0.00	116,830.48	91
Department: 050 Garage						
001-050-420-000 Salaries	394,847.40	13,128.69	51,054.10	0.00	343,793.30	87
001-050-465-000 Matching Retirement	58,492.52	2,432.72	9,469.86	0.00	49,022.66	84
001-050-466-000 Matching Social Security	29,736.35	972.18	3,819.46	0.00	25,916.89	87
001-050-468-000 Board Paid Insurance	84,776.04	0.00	6,019.99	0.00	78,756.05	93
001-050-491-000 Workers' Comp Premiums	9,173.59	0.00	4,713.12	0.00	4,460.47	49
001-050-499-000 Overtime Pay	2,000.00	92.70	412.84	0.00	1,587.16	79
001-050-500-000 Supplies-Non-Op-Office	500.00	0.00	0.00	0.00	500.00	100
001-050-501-000 Supplies-Non-Op-Equip Not Capital	2,300.00	0.00	0.00	0.00	2,300.00	100
001-050-502-000 Supplies-Non-Op-Other	750.00	0.00	0.00	0.00	750.00	100
001-050-503-000 Supp-N.O. Sub & Dues	8,000.00	2,029.00	2,029.00	0.00	5,971.00	75
001-050-525-000 Os-Fuel, Oil, Grease	14,133.31	0.00	0.00	0.00	14,133.31	100
001-050-525-001 Supp-Op-Fuel,Oil,Grse-Additiv	2,512.76	0.00	0.00	0.00	2,512.76	100
001-050-525-005 Supp-Op-Fuel,Oil,Grse-Oil	3,853.98	1,887.58	1,887.58	1,966.40	0.00	0
001-050-535-000 Uniforms	10,000.00	293.18	732.95	0.00	9,267.05	93
001-050-540-000 Supplies-Os-Equip Not Capital	13,500.00	0.00	0.00	0.00	13,500.00	100
001-050-559-000 Operating Supplies-Other	31,300.00	1,057.74	1,961.32	1,295.69	28,042.99	90
001-050-559-001 Os Other-Dept Use	1,627.78	0.00	1,851.50	0.00	-223.72	-14
001-050-560-000 Supplies-R&M-Bldg Matls & R	3,500.00	0.00	0.00	1,310.00	2,190.00	63

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025
Current Period End Date: 11/30/2025

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-050-570-000 Supp-R&M-Veh/Eq/Prts-Polic	30,000.00	1,380.36	3,828.33	3,300.07	22,871.60	76
001-050-571-000 Supp-Veh/Eq-Parts-Fire	27,000.00	337.69	337.69	739.55	25,922.76	96
001-050-572-000 Supp-R&M-Veh/Eq-Parts-Str	75,000.00	2,130.96	5,414.16	5,413.88	64,171.96	86
001-050-573-001 Supp-R&M-Veh/Eq-Oth Dept:	7,000.00	0.00	0.00	1,442.65	5,557.35	79
001-050-670-001 Out Serv-R&M-Police-Non-Acc	25,000.00	0.00	2,000.00	0.00	23,000.00	92
001-050-671-000 Out Serv-R&M-Veh/Eq/Radio	4,650.00	0.00	212.50	0.00	4,437.50	95
001-050-671-001 Out Serv-R&M-Fire-Non-Acc	350.00	0.00	212.50	0.00	137.50	39
001-050-672-001 Out Serv-R&M-Strt-Nonacc	60,000.00	0.00	227.50	0.00	59,772.50	100
001-050-673-000 Out Serv-R&M-Veh/Eq/Radio	4,925.00	0.00	0.00	0.00	4,925.00	100
001-050-673-001 Out Serv-R&M-All Oth Dept-Nc	75.00	0.00	0.00	0.00	75.00	100
Garage Subtotal	905,003.73	25,742.80	96,184.40	15,468.24	793,351.09	88
Department: 060 Agency Appropriations						
001-060-904-000 American Red Cross	15,000.00	0.00	0.00	0.00	15,000.00	100
001-060-905-000 Gol Tri D Link-Blaze Morale F	10,000.00	0.00	0.00	0.00	10,000.00	100
001-060-908-000 Columbus Arts Council	11,000.00	0.00	0.00	0.00	11,000.00	100
001-060-911-000 Lowndes Co Council On Aging	24,472.00	0.00	0.00	0.00	24,472.00	100
001-060-912-000 Golden Triangle Plan & Dev	2,000.00	0.00	0.00	0.00	2,000.00	100
001-060-913-000 Safe Haven	7,500.00	0.00	0.00	0.00	7,500.00	100
001-060-914-000 Tri-Co Haz Mat	2,500.00	0.00	0.00	0.00	2,500.00	100
001-060-916-000 Columbus/Lowndes Library	316,200.00	26,300.00	52,600.00	0.00	263,600.00	83
001-060-917-000 Col/Lowndes Emerg Mgt	8,500.00	0.00	0.00	0.00	8,500.00	100
001-060-919-000 Main Street Columbus Inc	39,472.00	0.00	0.00	0.00	39,472.00	100
001-060-925-000 Col/Lowndes Humane Soc	60,000.00	5,000.00	10,000.00	0.00	50,000.00	83
001-060-936-000 Boys & Girls Club Of Gt	15,000.00	0.00	0.00	0.00	15,000.00	100
001-060-937-000 Contact Helpline	7,000.00	0.00	0.00	0.00	7,000.00	100
001-060-938-000 App/Dev Link	125,000.00	0.00	0.00	0.00	125,000.00	100
001-060-939-000 Col Redevelopment Auth	25,000.00	0.00	0.00	0.00	25,000.00	100
001-060-941-000 Lowndes County--E-911	164,000.00	0.00	0.00	0.00	164,000.00	100
001-060-942-000 Gol Tri P&D-Gt Area Aging	17,699.00	0.00	0.00	0.00	17,699.00	100
001-060-945-000 Gt Dev Link-Base Realignment	10,000.00	0.00	0.00	0.00	10,000.00	100
001-060-947-000 Legacy Flight Academy	5,000.00	0.00	0.00	0.00	5,000.00	100
001-060-948-000 Chamber Of Commerce	25,000.00	0.00	0.00	0.00	25,000.00	100
001-060-949-000 Misc (The Salvation Army)	5,000.00	0.00	0.00	0.00	5,000.00	100
Agency Appropriations Subtotal	895,343.00	31,300.00	62,600.00	0.00	832,743.00	93
Department: 080 Cemetery						
001-080-559-000 Operating Supplies-Other	100.00	0.00	0.00	0.00	100.00	100
001-080-630-000 Utilities - Electric	3,000.00	28.87	28.87	0.00	2,971.13	99
001-080-635-000 Out Serv-R&M-Not Veh/Eq/R	3,000.00	0.00	155.56	0.00	2,844.44	95
001-080-680-000 Grass Cutting Contract	157,570.00	0.00	9,004.00	0.00	148,566.00	94
001-080-682-000 Grave Openings	35,000.00	0.00	5,975.00	0.00	29,025.00	83
Cemetery Subtotal	198,670.00	28.87	15,163.43	0.00	183,506.57	92
Department: 082 Airport						
001-082-560-000 Supplies-R&M-Bldg Matls & R	2,600.00	0.00	0.00	0.00	2,600.00	100
001-082-573-000 Supp-R&M-Veh/Eq Prts-Othr	3,300.00	1,411.73	1,411.73	0.00	1,888.27	57
001-082-585-000 Supplies-R&M-To All Other	2,000.00	0.00	0.00	0.00	2,000.00	100
001-082-600-000 Professional Services	60,000.00	5,000.00	10,000.00	0.00	50,000.00	83
001-082-625-000 Insurance	2,400.00	0.00	0.00	0.00	2,400.00	100
001-082-630-000 Utilities - Electric	10,760.00	790.90	846.90	0.00	9,913.10	92
001-082-635-000 Out Serv-R&M-Not Veh/Eq/R	11,300.00	0.00	1,675.00	0.00	9,625.00	85

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 11/30/2025

Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-082-635-001 Out Serv-R&M-Bldg&Structure	5,000.00	0.00	0.00	0.00	5,000.00	100
001-082-725-000 Assets To Be Capitalized	6,000.00	0.00	0.00	0.00	6,000.00	100
Airport Subtotal	103,360.00	7,202.63	13,933.63	0.00	89,426.37	87
Department: 090 Debt Service						
001-090-741-000 Interest/Fees	2,000.00	0.00	0.00	0.00	2,000.00	100
001-090-770-000 Bank First - Led Lights Lease f	291,438.00	0.00	145,719.43	0.00	145,718.57	50
001-090-779-000 Cap Loan Fire Bldg	6,100.00	0.00	505.88	0.00	5,594.12	92
001-090-792-000 2015-Equipment Lease	129,327.36	0.00	10,780.04	0.00	118,547.32	92
001-090-796-000 8 Police Cars	27,500.00	0.00	0.00	0.00	27,500.00	100
Debt Service Subtotal	456,365.36	0.00	157,005.35	0.00	299,360.01	66
Department: 323 Landfill						
106-323-420-000 Salaries-Landfill	132,267.20	4,378.73	17,648.41	0.00	114,618.79	87
106-323-465-000 Matching Retirement	7,114.76	896.48	3,658.41	0.00	3,456.35	49
106-323-466-000 Matching Social Security	2,958.04	359.61	1,481.68	0.00	1,476.36	50
106-323-468-000 Board Paid Insurance	18,804.24	0.00	2,352.22	0.00	16,452.02	87
106-323-491-000 Workers' Comp Premiums	912.55	0.00	0.00	0.00	912.55	100
106-323-499-000 Overtime Pay	10,000.00	493.45	2,234.20	0.00	7,765.80	78
106-323-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
106-323-525-000 Fuel, Oil, & Grease	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-535-000 Uniforms	3,500.00	190.13	518.36	0.00	2,981.64	85
106-323-559-000 Operating Supplies-Other	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-582-000 Supplies-R&M-Pipes & Culvert	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-630-000 Utilities - Electric	8,000.00	12.00	226.65	0.00	7,773.35	97
106-323-635-000 Out Serv-R&M-Not Veh/Eqp/R	16,000.00	0.00	0.00	0.00	16,000.00	100
106-323-635-002 Out Serv-R&M-Grnd Maintena	971.28	0.00	0.00	0.00	971.28	100
106-323-648-000 Rental Property	8,400.00	700.00	1,400.00	0.00	7,000.00	83
106-323-650-000 Landfill State Fees	11,000.00	0.00	0.00	0.00	11,000.00	100
106-323-673-000 Out Serv-R&M-Veh/Eqp/Radio	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-681-000 Maintenance & Support Contai	1,500.00	0.00	0.00	0.00	1,500.00	100
106-323-684-000 Travel & Training (W/Modf)	1,100.00	0.00	0.00	0.00	1,100.00	100
106-323-684-003 Registration	400.00	0.00	0.00	0.00	400.00	100
Landfill Subtotal	234,428.07	7,030.40	29,519.93	0.00	204,908.14	87
Department: 350						
107-350-420-000 Salaries-Parks And Rec	505,501.63	16,095.24	63,252.48	0.00	442,249.15	87
107-350-465-000 Matching Retirement	80,376.02	2,803.73	11,067.67	0.00	69,308.35	86
107-350-466-000 Matching Social Security	33,417.21	1,262.73	5,057.62	0.00	28,359.59	85
107-350-468-000 Board Paid Insurance	74,156.04	0.00	6,672.07	0.00	67,483.97	91
107-350-491-000 Workers' Comp Premiums	10,309.10	0.00	5,309.10	0.00	5,000.00	49
107-350-498-000 Temp-Contract Workers	25,000.00	400.00	575.00	0.00	24,425.00	98
107-350-499-000 Overtime Pay	11,000.00	769.70	4,059.24	0.00	6,940.76	63
107-350-500-000 Supplies-Non-Op-Office	13,500.00	229.16	229.16	0.00	13,270.84	98
107-350-503-000 Supplies-Non-Op-Subs & Due	14,400.00	600.00	600.00	0.00	13,800.00	96
107-350-535-000 Uniforms	6,000.00	132.38	621.76	0.00	5,378.24	90
107-350-559-000 Operating Supplies-Other	91,798.98	1,219.48	1,789.72	702.13	89,307.13	97
107-350-559-015 Os Oth-Prg & Act-Afterschool	6,201.02	0.00	0.00	469.97	5,731.05	92
107-350-560-000 Supplies-R&M-Bldg Matls & R	19,500.00	1,433.70	1,433.70	303.36	17,762.94	91
107-350-573-000 Supp-R&M-Veh/Eqp Prts-Othr	2,500.00	0.00	0.00	0.00	2,500.00	100
107-350-581-000 Recreation Programs	19,000.00	1,288.03	1,788.03	804.93	16,407.04	86
107-350-583-000 Supplies-R&M-To Electroni	2,000.00	0.00	0.00	0.00	2,000.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025
Current Period End Date: 11/30/2025

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
107-350-600-000 Professional Services	40,000.00	0.00	75.00	7,280.00	32,645.00	82
107-350-600-010 Prof Serv - Medical	1,500.00	0.00	0.00	0.00	1,500.00	100
107-350-608-000 Telephone	1,000.00	0.00	0.00	0.00	1,000.00	100
107-350-610-000 Shipping (Was Radio Before 1	800.00	0.00	0.00	0.00	800.00	100
107-350-615-000 Advertising	6,000.00	265.00	265.00	0.00	5,735.00	96
107-350-626-000 Natural Gas	16,000.00	0.00	359.52	0.00	15,640.48	98
107-350-630-000 Utilities - Electric	55,000.00	1,626.32	10,856.25	0.00	44,143.75	80
107-350-631-000 Utilities - Outdoor Light	14,000.00	0.00	0.00	0.00	14,000.00	100
107-350-632-000 Utilities - Water	20,000.00	0.00	0.00	0.00	20,000.00	100
107-350-633-000 Utilities - Sewer	11,000.00	0.00	0.00	0.00	11,000.00	100
107-350-635-000 Out Serv-R&M-Not Veh/Equip/R	50,000.00	0.00	1,677.46	4,375.00	43,947.54	88
107-350-635-001 Out Serv-R&M-Bldg&Structure	3,657.00	0.00	0.00	0.00	3,657.00	100
107-350-640-000 Rental (Was Freight Before 10	2,000.00	900.00	900.00	0.00	1,100.00	55
107-350-673-000 Out Serv-R&M-Veh/Equip/Radio	3,000.00	0.00	0.00	0.00	3,000.00	100
107-350-676-000 Miscellaneous	2,000.00	0.00	0.00	0.00	2,000.00	100
107-350-684-000 Travel & Training (W/Modf)	6,000.00	86.10	86.10	0.00	5,913.90	99
107-350-684-003 Registration	550.00	0.00	0.00	0.00	550.00	100
107-350-725-000 Assets To Be Capitalized	50,000.00	32,838.00	32,838.00	0.00	17,162.00	34
Subtotal	1,197,167.00	61,949.57	149,512.88	13,935.39	1,033,718.73	86
Report Total Expenditure	\$31,008,171.15	\$831,839.16	\$3,366,756.69	\$215,029.99	\$27,426,384.47	88

Online Form Submittal: Application for Board, Committee, or other Appointments

From noreply@civicplus.com <noreply@civicplus.com>

Date Tue 11/4/2025 10:01 PM

To Gregory Drake <gdrake@columbusms.gov>; Angela Jones <angela.jones@columbusms.org>; Jammie Garrett <jammie.garrett@columbusms.org>

Application for Board, Committee, or other Appointments

First Name Jarvis

Last Name Fenster

Street Address 1905 5th ave N

Phone Number 6623868413

Email Address Jarvisfenster@yahoo.com

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

Select One Yes

Board position you are applying for (Select One) City Planning Commission

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

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

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

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

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

I would like to continue serving on the City Planning Commission because I'm deeply committed to the growth, development, and long-term vision of our community. Over the past two terms, I've gained valuable insight into the planning process — from land-use decisions to community engagement — and I've seen firsthand how thoughtful planning can shape a city's future for the better. I'm passionate about balancing progress with preservation — ensuring that new developments strengthen our local economy while maintaining the character and livability of our neighborhoods. I take pride in being an active, prepared, and collaborative commissioner who listens to residents, supports smart development, and keeps the city's vision front and center in every decision.

If re-elected for a third term, I hope to continue building on the progress we've made, helping guide sustainable growth, and ensuring that our city remains a vibrant, inclusive, and forward-thinking place for everyone.

Educational Background

High School Diploma – Columbus High School
Attended East Mississippi Community College (EMCC) –
Studied Business, including coursework in the Legal
Environment of Business

Professional Experience

Served two terms on the City Planning Commission, reviewing zoning requests, land-use proposals, and community development plans. Collaborated with city staff, developers, and residents to ensure responsible growth and alignment with the city's long-term vision. Actively contributed to discussions and policy recommendations that support balanced economic and residential development.

Other Experience

Entrepreneur / Small Business Owner
Manage operations, logistics, and client relations in local service and delivery projects.
Handle budgeting, scheduling, and community engagement, applying strong organizational and leadership skills.

Online Form Submittal: Application for Board, Committee, or other Appointments

From noreply@civicplus.com <noreply@civicplus.com>

Date Mon 11/3/2025 5:23 PM

To Gregory Drake <gdrake@columbusms.gov>; Angela Jones <angela.jones@columbusms.org>; Jammie Garrett <jammie.garrett@columbusms.org>

Application for Board, Committee, or other Appointments

First Name	Libby
Last Name	Robertson
Street Address	601 5th Ave S
Phone Number	6622510530
Email Address	ebmatth1@gmail.com

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

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

Board position you are applying for (Select One)	Columbus-Lowndes Library Board
--	--------------------------------

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

If yes to above question, what relation?	<i>Field not completed.</i>
--	-----------------------------

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

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

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

I support the library's mission to provide materials for all the citizens of Lowndes County to aid their pursuit of education, information, recreation, research and culture. I use the library regularly to check out books for myself and my daughter, so I see the public library as a valuable resource for my family. I would like to get more involved in advocacy and promotion of the library and its services so that more people are also aware of all the benefits the library provides.

The current climate of book banning and censorship in public and school libraries across the country concerns me, as I support intellectual freedom and the American Library Association's Library Bill of Rights. I want to make sure that my library continues to provide materials that represent the entire community and can resist censorship attempts. Joining the library board seems like the best way that I can contribute to this goal and the most effective way to support the qualified librarians and library staff working hard to provide the best materials and services to our community.

Educational Background

University of Mississippi, Doctorate of Pharmacy
University of Mississippi, B.S. in Pharmaceutical Science
Mississippi State University, B.S. in General Science

Professional Experience

I am currently a pharmacist at Walgreens Specialty Pharmacy. I have been practicing as a pharmacist in Columbus since moving back to town in 2010.

Other Experience

Good Samaritan Medical Clinic, volunteer

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

MAYOR
STEPHEN JONES

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

November 12, 2025

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

Dear Mayor and Council Members:

I request to hire one (1) applicant as Entry Level Firefighters to fill vacant positions in the Columbus Fire & Rescue department upon successful completion of physical examinations and drug screens.

Thank you for your continued support of Columbus Fire & Rescue.

Sincerely,

A handwritten signature in black ink, appearing to read "Duane Hughes", with a date "11-25-25" written to the right.

Duane Hughes
Fire Chief

DJO

Profile

James Turner is a Managing Director for BBG working out of the Jackson office. James has actively engaged in real estate valuation and consulting since 2003. Extensive experience in the valuation of right of way, office buildings (CBD and suburban), warehouse/distribution, hotels and motels, vacant land, and special purpose properties. Clients served include banks and financial institutions, developers and investors, law firms, business/industry and government, and mortgage bankers. Valuations have been performed for condemnation purposes, estate, and financing. Mr. Turner has completed multiple Right-of-Way acquisition appraisals for proposed and existing roadways and public easements. Mr. Turner has the abilities and knowledge to work closely with project engineers and attorneys throughout any public improvement design and acquisition process and is available to aid in feasibility analysis driven design to minimizing property damages, right of entry agreements for survey and planning purposes, appraisal, appraisal review, acquisition, and settlement negotiation processes.

Professional Affiliations

Appraisal Institute

Member: National Association of Realtors, July 2003

Member: Mississippi Association of Realtors, July 2003

Appraisal Institute, Associate Member Appraisal Institute, January 2004

Member: Greenwood Board of Realtors, January 2004 -December 2003

Member: Jackson Association of Realtors, January 2005

Member: Jackson Multiple Listing Service, January 2004

Vice President: Urban Renewal District Board, June 2014

Appraisal Institute, Member (MAI) , January 2017

General Certified Real Estate Appraiser:

State of Mississippi (License No. GA-854)

State of Louisiana (License No. G4056)

State of Texas (License No.1380657)

State of Tennessee (License No.5417)

State of Kansas (License No. G-3254)

State of Oklahoma (License No. 13427CGA)

State of Alabama (License No. G01427)

State of Arizona (License No. CCGA-1006370)

State of New York (License No. 46000052785)

State of Virginia (License No.4001017889)

State of Kentucky (License No. 5493)

State of South Carolina (License No. 7926)

State of Arkansas (License No. CG-4292)

State of Georgia (License No. CG-4292)

Education

BBA Degree, Delta State University, 2003

Successfully completed real estate and valuation courses approved by the Appraisal Institute, accredited universities, and others available upon request.

Qualified as an expert witness in the Hinds County Court, MS Rankin County Court, MS, Madison County Court, MS, Holmes County Court, MS, Yazoo County Court, MS,Attala County Court, and Federal Court



Prior Litigation and Deposition Experience – 4 Years

Madison County Mississippi vs Community Bank of Mississippi Cause 20-1628
Madison County Court of Eminent Domain
Settled

State of Tennessee TDOT vs SE Industrial Investments, LLC Docket No. CT-2404-20, Division IX
Circuit Court of TN 13 JD Memphis, Shelby County
Settled

Mississippi Department of Transportation vs William Turnage
Grenada County MS Special Court of Eminent Domain 09-2019
Jury Trial

City of Brandon vs 204 Mary Ann LLC, Et Al Cause No. 19-1382
Rankin County MS Special Court of Eminent Domain - 10-2019
Provided Expert Report – Settlement Reached

City of Brandon vs Busick Properties, LLC Et Al Cause No. 19-1448
Rankin County MS Special Court of Eminent Domain - 10-2019
Provided Expert Report – Settlement Reached

City of Brandon vs Busick Properties, Et Al. Cause No. 19-1449
Rankin County MS Special Court of Eminent Domain - 10-2019
Provided Expert Report – Settlement Reached

City of Brandon vs John Whitley Cause No. 19-1664
Rankin County MS Special Court of Eminent Domain 11-2019
Jury Trial

KD Hattiesburg 1128, Inc, KD Hattiesburg II 1128A, Inc., Kimco Hattiesburg L.P., Kimco
Hattiesburg II, L.P. and Kimco Developers, Inc. v. Turtle Creek Crossing, LLC No.
2016-1A-01118-SCT
Mississippi Supreme Court – 10-2019
Deposed - Settled

USA / TVA v. Easements & Rights-of-Way Over 3.94 Acres in DeSoto Cnty., Miss.,
No. 3:22-cv-108 (N.D. Miss. Nov. 9, 2023)
Federal Court
Deposed - Summary Judgement

J&S Land v. Brantley
Attala # 22-293
Jury Trial

Petro Harvester Oil & Gas Co., LLC, et al. v. Baucum
Mississippi Supreme Court - NO. 2019-IA-01442-SCT, NO. 2019-IA-01477-SCT
Provided Expert Report - Deposed
Settled

Charles E. Adams, et al., v. Adient US, LLC et al.
US District Court Western District of TN Eastern Division - NO. 1:20-cv-01197-JTF-jay
Provided Expert Reports - Deposed
Ongoing Case File

City of Batesville Arkansas v. VFW Post
16th Judicial Circuit Provided Expert Reports -
Deposed - Settled

Venture Global CP Express v. Flemister
Louisiana Western District
Provided Expert Report and Testimony

USA / TVA v. Easements & Rights of Way Over 0.98 Acres in Knox Cnty., TN.,
No. 3:24-CV-00037-DCLC-DCP (N.D. East TN. Aug. 27, 2025)
Federal Court
Provided Expert Report and Testimony - Jury Verdict

MAYOR
STEPHEN JONES

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

November 11, 2025

Mayor & City Council
City of Columbus
523 Main Street
Columbus, MS 39701

Re: Blight Program Advisory Committee

Dear Mayor Jones and Council Members,

I am writing to request the formation of an Advisory Committee for the City's Blight Program. The purpose of this committee would be to provide strategic guidance, professional insight, and community perspective as the City continues its efforts to address blighted properties and promote neighborhood revitalization.

The proposed Advisory Committee would be comprised of eight members with demonstrated experience in real estate, finance, mortgages, housing, and property management. These individuals would serve in an advisory capacity to assist with identifying priorities, evaluating program outcomes, and recommending policies that strengthen the City's approach to blight reduction and redevelopment.

Establishing this committee will help ensure that decisions related to the Blight Program are informed by a diverse range of expertise and grounded in best practices from the housing and development sectors. The following are the individuals we would like you to consider.

- Jacquise Frison
- George Irby
- James A. Kerby
- Colin Krieger
- Janice Matthews
- Jeff Turnage

Thank you for considering this request and for your continued commitment to improving the quality of life in our community. I would be happy to provide additional information or recommendations for potential committee members at your convenience.

Respectfully submitted,

George Irby

Interim Director of Planning &
Community Development
City of Columbus

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL STEWART, WARD 1
RODERIC K SMITH., WARD 2
RUSSELL GREENE, WARD 3
LAVONNE HARRIS, WARD 4
GARY JEFFERSON, WARD 5
JASON SPEARS, WARD 6

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

November 17, 2025

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

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

Dear Mayor and Council:

I am requesting approval to purchase five (5) properties for the above-referenced program. Please find attached Property Links for the properties.

Owner Name	Property Address	Purchase Price
Glendon Bontrager	915 16 th Street North	\$10,000.00
Chimere Irons	1113 5 th Street South	\$15,000.00
Ora Shanklin	715 Railroad Street	\$3,020.00
Jesse Brown, Jr. & William T. Brown	1714 7 th Avenue North	\$10,000.00
Fenton, Tommy	1610 8 th Avenue North	\$9,990.00

Sincerely

George H. Irby
Interim Planner

Attachments

MAYOR

STEPHEN JONES.

CITY COUNCIL

ETHEL STEWART
RODERICK SMITH
RUSSELL GREENE
LAVONNE L. HARRIS
GREGORY JEFFERSON
JASON SPEARS

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

PT DIRECTOR OF PLANNING &

COMMUNITY DEVELOPMENT

GEORGE IRBY

November 14, 2025

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

RE: EMPLOYEE PERSONNEL RULES HANDBOOK REVISION

Dear Mayor and Council:

Recommended U. S. Department of Labor Family Medical Leave Certification forms were provided for your review at the November 12, 2025 Work Session. The Family and Medical Leave Act policy discussed in the Employee Personnel Rules Handbook has been amended to incorporate language in the DOL's policy. Employees that meet the basic qualification discussed in the handbook in addition to providing requested information in writing will be entitled to **12 (twelve) weeks of unpaid Family Medical Leave.**

Qualified employees are entitled to use up to twelve (12) weeks of leave for a serious medical condition for himself/herself or an immediate family member OR for the birth of a child, provided he/she follow the guidelines discussed in the policy. Employees that have accrued leave and wish to continue compensation may use the leave concurrently with FML. I request approval to distribute these forms to each department for use in the future.

The U. S. Department of Labor recommended forms will be distributed to Department Heads and employees.

Thank you for your attention to this request.

Sincerely,



Patricia Mitchell
Human Resources Director

Attachment

City of Columbus, Mississippi

FAMILY LEAVE AND FAMILY MEDICAL LEAVE

Covered Employees

Under the Family and Medical Leave Act (FMLA), the City of Columbus provides unpaid family and/or medical leave to eligible employees for up to a total of twelve (12) work-weeks during a twelve month period for one or more of the following:

- The birth of a child in order to care for the newborn.
- The adoption or placement of a child for foster care with the employee.
- To care for a child, spouse, or parent with a serious health condition.
- Because of the employee's own serious health condition which makes the employee unable to perform the essential functions of his or her position.
- For qualifying exigencies: (a) short-notice deployment; (b) military events and related activities; (c) child care and school activities; (d) financial and legal arrangements; (e) counseling; (f) rest and recuperation; (g) post-deployment activities; and (h) additional activities to address other events that arise out of active duty status, provided the employer and the employee agree that it is an exigent circumstance and agree to time and duration arising out of the fact that the spouse or a son, daughter, or parent of the employee is on active duty, (or has been notified of an impending call or order to active duty), in the Armed Forces in support of a contingency operation.
- An eligible employee who is the spouse, son, daughter, parent, or next of kin of a covered service member who is recovering from a serious illness or injury sustained in the line of duty on active duty is entitled to up to 26 weeks of leave in a single 12-month period to care for the service member. This military caregiver leave is available during "a single 12-month period" during which an eligible employee is entitled to a combined total of 26 weeks of all types of FMLA leave.
- A covered service member is a current member of the armed forces, including a member of the National Guard or Reserves, who has a serious injury or illness incurred in the line of duty on active duty that may render the service member medically unfit to perform his or her duties for which the service member is undergoing medical treatment, recuperation, or therapy; or is in outpatient status; or is on the temporary disability retired list.

In general, leave of absence granted under this policy is unpaid leave of absence. Additionally, employees are required to use accrued sick leave and vacation leave during a leave subject to FMLA.

What qualifies for a serious health condition

Managers need to know when an employee's illness becomes a serious health issue. The FMLA considers an illness a serious health condition if:

- The illness requires inpatient care or continuing treatment
- The illness involves three consecutive calendar days of incapacity
- The employee requires two or more visits to a health care provider within 30 days
- The employee requires one visit to a medical provider with a regimen or continuing treatment

The certification forms recommended by the Department of Labor (DOL) will be given to the employee for completion if FML is requested. When an employee does not give his or her employer timely or sufficient notice of the need for FMLA leave and does not have a reasonable excuse, the employer may delay, or in some cases, deny the employee's FMLA leave. The employer also can choose to waive the employee's notice requirements. Your employer may ask you for information from your health care provider, or your family member's health care provider, before approving your FMLA leave request. states that an employee to provide evidence of the medical condition for which they are taking leave, such as doctor's notes.

What an employee's obligations is to their employer

The DOL provides guidelines to employees to ensure the accurate and efficient processing of FMLA leave. For example, when an employee plans to take leave, he/she must provide a **30-day notice**. If the employee must take FMLA in short notice, he/she is required to inform the employer as soon as possible and follow the employers' guidelines for time-off notices. These obligations ensure that employers and employees maintain communication about an employee's situation and leave. This communication ensures that an employee's FMLA leave is properly processed and upheld.

1. Eligible employees. Family/medical leave is available to all regular full-time employees who have completed at least twelve (12) months of service with the City **and** have worked a minimum of 1,250 hours for the City in the twelve (12) month period immediately preceding the commencement of the leave.
2. Leave duration. Eligible employees are entitled to up to a total of twelve (12) workweeks of leave during a twelve (12) month period. The twelve (12) month period is measured backward from the date an employee uses any FMLA leave. Thus, each time an employee takes FMLA leave, the remaining leave entitlement

would be any balance of the twelve (12) weeks that has not been used during the immediately preceding twelve (12) months. **All FMLA leave will run concurrently with other similar leaves mandated by law, and all vacation and sick leave used during the leave will be included as part of the twelve (12) week period provided by this policy.** Any combination of medical and family leave may not exceed the maximum limit of twelve (12) weeks for any employee. The twelve (12) weeks are calculated on a rolling year, that is, beginning on the first day of absence for family medical leave.

3. Leave conditions. The following conditions are required under the FMLA:

- Employee notice requirements. Employees requesting FMLA must provide at least thirty (30) days' advance notice before leave begins, or if the need for leave is unanticipated, the employee should provide as much advance notice as practicable; normally, notice for unanticipated leave must be given within two (2) business days of when the need for the leave becomes known. Leave of absence request forms may be obtained from the Human Resources Department. For an employee's own serious health condition or that of a family member, an employee on leave must **notify his or her supervisor every thirty (30) days of the status of the condition and intent to return to work.** Employees must provide the City two (2) days' advance notice of their intent to return to work. In all cases, when a decision is made by the employee not to return to work, the employee must notify the City immediately.
- Birth of a child in order to care for the newborn, adoption, or placement of a foster child. Unless otherwise provided by law, leave for these purposes must be taken in consecutive weeks and completed within the twelve (12) month period following the birth or placement of the child with the employee. Unpaid Family Leave of up to twelve (12) weeks during any twelve (12) month period is granted for the birth of a child or the placement of a child with the employee by means of adoption or foster care. This unpaid leave is gender neutral and prior notice is required when the need for this leave is foreseeable. Application for adoption, foster care, and the final trimester of pregnancy are all considered foreseeable.
- Leave to care for a child, spouse, or parent with a serious health condition or the employee's own serious health condition. For purposes of this policy, a serious health condition entitling an employee to FMLA leave means an illness, injury, impairment, or physical or mental condition that involves in-patient care (including any period of incapacity, or continuing treatment by a health care provider). Employees may take leave for these purposes on a consecutive basis or intermittently, or the employee may request to be placed on a reduced workweek or reduced workdays. An employee must request a leave anytime he or she is absent or expects to

be absent due to his or her own serious health condition for more than three (3) consecutive workdays.

4. Non-consecutive period of leave. If an employee requests an intermittent or reduced schedule leave due to a serious health condition (either his or her own or that of a covered family member, *i.e.* child, spouse or parent), the City may require the employee to transfer *temporarily* to an alternative position for which the employee is qualified to better accommodate the recurring periods of leave the employee will require. Employees transferred under such circumstances will receive the same pay or pay equivalent to the position. Employees requesting intermittent or reduced-schedule leaves for planning medical treatment for the employee or a covered family member must make a reasonable effort to schedule the treatment so as not to unduly disrupt the City's operations.
5. Request for leave. When possible, employees should submit a leave of absence request form to their supervisor and/or their Department Head. When the need for leave is unanticipated, verbal notice to the supervisor and/or Department Head is sufficient. Once a request for leave is received, the City will send the employee a written response to the leave request.
6. Certification requirements. The City will provide the recommended U. S. Department of Labor certification form to the employee to be completed by the health care provider substantiating the employee's leave request anytime an employee expects to be or is absent for reasons that qualify for medical leave under the FMLA. When an employee foresees the need for leave and has provided at least thirty (30) days' notice, the employee should provide such certification before the leave begins. When this is not possible, the employee must provide the certification within fifteen (15) days of the City's request for certification. Failure to provide certification on a timely basis may delay or result in denial of the leave.

Where the leave is for the employee's own serious health condition, the City requires medical certification indicating that the employee can return to work and perform the essential functions of his or her position, with or without reasonable accommodation. Where the leave is for the serious health condition of an employee's child, spouse, or parent, the employee must provide the City with medical certification, which substantiates that an employee is needed to care for a family member. The City will consider making a reasonable accommodation for any disability an employee may have where required by law and which will not cause undue hardship. Medical certification will also be required from any employee who claims he or she is unable to return to work at the scheduled conclusion of a leave or to request a leave extension. **The City has no obligation to extend an employee's FML leave beyond the twelve (12) week period but retains the discretion to do so. If additional leave beyond the first 12 weeks of leave is required, the employee must submit a written**

request to his/her department head requesting the leave. The extension may be granted if the serious condition is a result of on-the-job injury.

7. Use of accrued leave. Employees on an approved family/medical leave will be required to use all accrued sick leave and vacation leave. For the purposes of counting the FMLA leave twelve (12) week entitlement, all FMLA leave will run concurrently with other applicable law-mandated leaves, if applicable.
8. Employment protection. An eligible employee who takes FMLA-protected leave is entitled to return to his or her former job or to an equivalent job with equivalent benefits, pay, and other terms and conditions of employment. However, no employee is entitled under this policy to any right, benefit, or position other than that to which the employee would have been entitled to, had he or she not taken leave. Thus, for example, if a layoff or reduction in force or some extenuating circumstance or business condition arises that affects the employee's position, reinstatement may not be possible. Exceptions may also apply for certain highly compensated, "key" employees under certain conditions.
9. Benefits continuation while on statutory leave. During a covered family/medical leave, the City will continue to provide its normal health insurance coverage at the level and under the condition's coverage would have been provided had the employee been continuously employed. Normal employee contributions for group health benefits, as well as for any voluntary benefits, will be deducted from any payments made. Should the employee exhaust all accrued leave (both vacation and sick leave) prior to the end of the twelve (12) week period and the employee is no longer receiving pay, the employee will be required to pay for any voluntary benefits as well as any health benefits for his or her dependents. If an employee defaults on payment of health care premiums or fails to return from unpaid Family Medical Leave, the employer may recoup the expense of health benefits which were maintained during the leave, unless the failure to return was based upon the continuation, recurrence or onset of a serious health condition of the employee or family member, which would ordinarily qualify the employee for an FML or for a reason beyond the employee's control. To the extent recovery is allowed, the City will recover the cost of unpaid health care premiums through a payroll deduction from any sums due to the employee, provided such deductions do not violate applicable Federal or State laws. Alternatively, the employer may initiate legal action against the employee to recover such cost.
10. Both spouses employed by the City. If both spouses are employed by the City, they may take leave at the same time; however, this leave is limited for spouses employed by the same employer to a combined twelve (12) workweeks during any twelve (12) month period. Leave taken by either spouse to care for the serious health condition of the other, a child, or for his or her own serious health condition will not be aggregated. The City requires the employee to make the same substitution with regard to a serious health condition of the employee as it does with regard to Family leave.

REVISED: 3/18/2025
REVISED: 11/18/2025