

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
December 16, 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 of December 2, 2025 Meeting

P. Mitchell B. Approve Minutes of the December 10, 2025 Work Session/Meeting

IV. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for December 16, 2025

V. CONSENT AGENDA

J. Garrett A. Approve request for Administrative Assistant to become a Notary Public at an approximate cost of \$250.00.

J. Garrett B. Approve request for Mayor, City Council, Executive Staff and Department Heads to attend "2026 Strategic Planning Session" to be held at Plymouth Bluff in the amount of \$1,400.

D. Hughes C. Approve request for two (2) Fire and Rescue personnel to attend "NFPA 1010 Basic Firefighter" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$4,000.00.

D. Hughes D. Approve request for one (1) Fire and Rescue personnel to attend "Hazardous Materials Technician" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$235.00.

D. Hughes E. Approve request for (5) Fire and Rescue personnel to attend "MSTAT (Mississippi Trainee Agility Test)" to be held in Starkville, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$100.00.

D. Hughes F. Accept letter of resignation from one (1) Fire and Rescue Firefighter, effective December 21, 2025, and approve compensation for any unused vacation leave.

J. Daughtry G. Approve request to send two (2) CPD Officers to the "North Mississippi Law Enforcement Training Center" in Tupelo, Mississippi, approve the cost of reimbursable tuition (\$4,000.00) per officer and reimburse clothing allowance, not to exceed \$350.00 per officer, upon completion of the academy.

J. Daughtry H. Approve request for one (1) CPD personnel to attend "Standardized Field Sobriety Testing Course" in Columbus, Mississippi and approve travel in a city-owned vehicle.

- N. Katona** I. Approve travel request for the Building Inspection Director and Office Manager to attend a one-day Elevation Certificate Workshop in Starkville hosted by the Mississippi Emergency Management Agency on January 27, 2026. There is no cost to the City except for fuel in the city truck there and back.
- N. Katona** J. Approve one Building Inspector to take an online Residential Electrical inspector course at a cost of \$309.00. This course counts toward the Mississippi Building Code Effectiveness Grading Schedule.
- N. Katona** K. Approve the lowest and best bid of Henry Miller Roofing LLC in the amount of \$7,042.01 to replace the shingle roof on the Farmer's Market annex.
- N. Katona** L. Approve the lowest and best bid of Graham Roofing in the amount of \$38,944.00 to install a white TPO retrofit roof system on the East Columbus Gym.
- P. Mitchell** M. Approve renewal of Notary Bond and required expenses for the Human Resources Director in the estimated amount of \$150.00.
- J. Brigham** N. Approve the 2% Tourism Tax Payment of \$25,000 to Lowndes County, \$20,833.33 to Golden Triangle Development LINK, \$33,333.33 to the City of Columbus and \$145,459.60 to Columbus Visitors Bureau, in the total amount of \$224,626.26.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- S. Jones** Special Recognition -- Zion Reed
- C. Bush** B. Public Works - November 2025 Report
- W. Langford** C. Garage - November 2025 Report
- N. Katona** D. Building Inspection and Code Enforcement - November 2025 Report
- D. Hughes** E. Fire and Rescue Department - November 2025 Report
- C. Gillman** F. Forensic Lab - November 2025 Report
- J. Daughtry** G. Police Department - November 2025 Report
- R. Bonner** H. Facilities - November 2025 Report
- G. Irby** I. Planning & Community Development - November 2025 Report
- G. Lewis** J. Recreation Department - November 2025 Report
- J. Brigham** K. Finance - November 2025 Report
- G. Drake** L. Information Technology - November 2025 Report
- P. Mitchell** M. Human Resources - November 2025 Report
- L. Erby** N. Municipal Court - November 2025 Report
- J. Garrett** O. Board Vacancies

GOLDEN TRIANGLE REGIONAL WASTE MANAGEMENT AUTHORITY

1 Vacancy, Robert Smith's 4 Year Term Expires 12/31/2025
Appointment will be made January 6, 2026.

Robert Smith

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- | | | |
|--------------------|----|---|
| D. Hughes | A. | Discuss/Approve a request from Lowndes Fire Coordinator Jim Robbins for the donation of twelve (12) 1 3/4" surplus fire hose sections. |
| N. Katona | B. | Discuss/Approve recommendations from the December 8, 2025 Planning Commission meeting. |
| P. Mitchell | C. | Discuss/Approve Property, Casualty and Liability Insurance Renewal for 2026. |
| J. Turnage | D. | Discuss/Approve Resolution of Mayor and City Council approving the levy of a 2 percent added tax upon Short-Term Rentals within the City of Columbus. |

IX. EXECUTIVE SESSION:

**SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
December 2, 2025
5:00 P.M.**

The Mayor and City Council met in Regular Session on Tuesday, December 2, 2025 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Jones was absent. Vice-Mayor Ethel Stewart 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

Vice-Mayor Ethel Stewart called the meeting to order and called upon Rev. Jacquise Frierson, pastor of Mt. Zion Missionary Baptist Church of Columbus, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

There were no changes to the Agenda; therefore, no action was taken..

III. APPROVE MINUTES FOR THE PREVIOUS MEETINGS.

- A. Approve Minutes for Work Session of November 12, 2025.**
- B. Approve Minutes for Meeting of November 18, 2025.**
- C. Approve Minutes for Special Meeting of November 20, 2025.**

Council Member Smith made a motion to approve the Minutes for the Work Session of November 12, 2025; Minutes for the Regular Meeting of November 18, 2025 and Minutes for the Special Meeting of November 20, 2025. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

IV. APPROVE DOCKET OF CLAIMS

MEETING OF
THE MAYOR AND COUNCIL
DECEMBER 2, 2025

Councilman Spears made a motion to approve the Docket of Claims for December 2, 2025 in the amount of \$268,962.63. Councilman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

V. CONSENT AGENDA

- A. Approve request for CPD Police Chief, Joseph Daughtry and Assistant Police Chief, Garland Ward, to attend the “MS Association of Chiefs of Police 2025 Winter Educational Conference” to be held in Oxford, MS and approve payment for registration, use of City vehicle for travel, lodging and reimbursement of meal expenses, estimated cost totaling \$1,323.00 each.
- B. Accept letter of retirement from Fire and Rescue personnel, Todd Graham, effective February 1, 2026 and approve compensation of unused vacation leave up to 240 hours as permitted by PERS.
- C. Approve request for CPD Police Chief, Joseph Daughtry, to attend the “2026 Mississippi Municipal League Mid-Winter Conference” to be held in Jackson, MS and approve payment of registration, use of City vehicle for travel, and reimbursement of meal expenses, estimated cost totaling \$504.00.
- D. Approve temporary Traffic and Pedestrian Safety Improvements along Main Street from 4th Street to 7th Street and pay the cost of \$16,215.80 for the all crosswalks & double yellow lines on the North side and \$6,251.20 on the South side from Special Projects Account. ***Supporting documents follow.***

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**MEETING OF
THE MAYOR AND COUNCIL
DECEMBER 2, 2025**

NORTH					
	Bid Item	quantity	unit	unit price	
2507	Traffic Stripe, Skip White	600	lf	\$ 1.00	\$ 600.00
2519	Traffic Stripe, Continuous White	865	lf	\$ 1.00	\$ 865.00
2526	Traffic Stripe, Continuous Yellow	814	lf	\$ 1.00	\$ 814.00
2530	Detail Traffic Stripe, Parking	231	lf	\$ 2.00	\$ 462.00
2530	Detail Traffic Stripe, Cross Hatch Yellow	1197.5	lf	\$ 2.00	\$ 2,395.00
2533	Detail Traffic Stripe, Blue-ADA	336	lf	\$ 3.00	\$ 1,008.00
2536	Legend, 24" stop bar	248	sf	\$ 4.00	\$ 992.00
2536	Legend, 24" crosswalk	1716	sf	\$ 4.00	\$ 6,864.00
2536	Legend, right arrow	98.4	sf	\$ 4.00	\$ 393.60
2536	Legend, through arrow	73.8	sf	\$ 4.00	\$ 295.20
2536	Legend White, ONLY	132	sf	\$ 4.00	\$ 528.00
2594	Legend, Blue-ADA Handicap Symbol	2	ea	\$ 500.00	\$ 1,000.00
	PRB Channelizing Marker	50	ea	\$ 30.00	\$ 1,500.00
Total					\$ 16,216.80

*all crosswalks & double yellow lines are included in North

SOUTH					
	Bid Item	quantity	unit	unit price	
2507	Traffic Stripe, Skip White	264	lf	\$ 1.00	\$ 264.00
2519	Traffic Stripe, Continuous White	865	lf	\$ 1.00	\$ 865.00
2526	Traffic Stripe, Continuous Yellow	80	lf	\$ 1.00	\$ 80.00
2530	Detail Traffic Stripe, Parking	0	lf	\$ 2.00	\$ -
2530	Detail Traffic Stripe, Cross Hatch Yellow	887.3	lf	\$ 2.00	\$ 1,774.60
2533	Detail Traffic Stripe, Blue-ADA	321.2	lf	\$ 3.00	\$ 963.60
2536	Legend, 24" stop bar	200	sf	\$ 4.00	\$ 800.00
2536	Legend, 24" crosswalk	0	sf	\$ 4.00	\$ -
2536	Legend, right arrow	32.8	sf	\$ 4.00	\$ 131.20
2536	Legend, through arrow	49.2	sf	\$ 4.00	\$ 196.80
2536	Legend White, ONLY	44	sf	\$ 4.00	\$ 176.00
2594	Legend, Blue-ADA Handicap Symbol	2	ea	\$ 500.00	\$ 1,000.00
	PRB Channelizing Marker	39	ea	\$ 30.00	\$ 1,170.00
Total					\$ 6,251.20

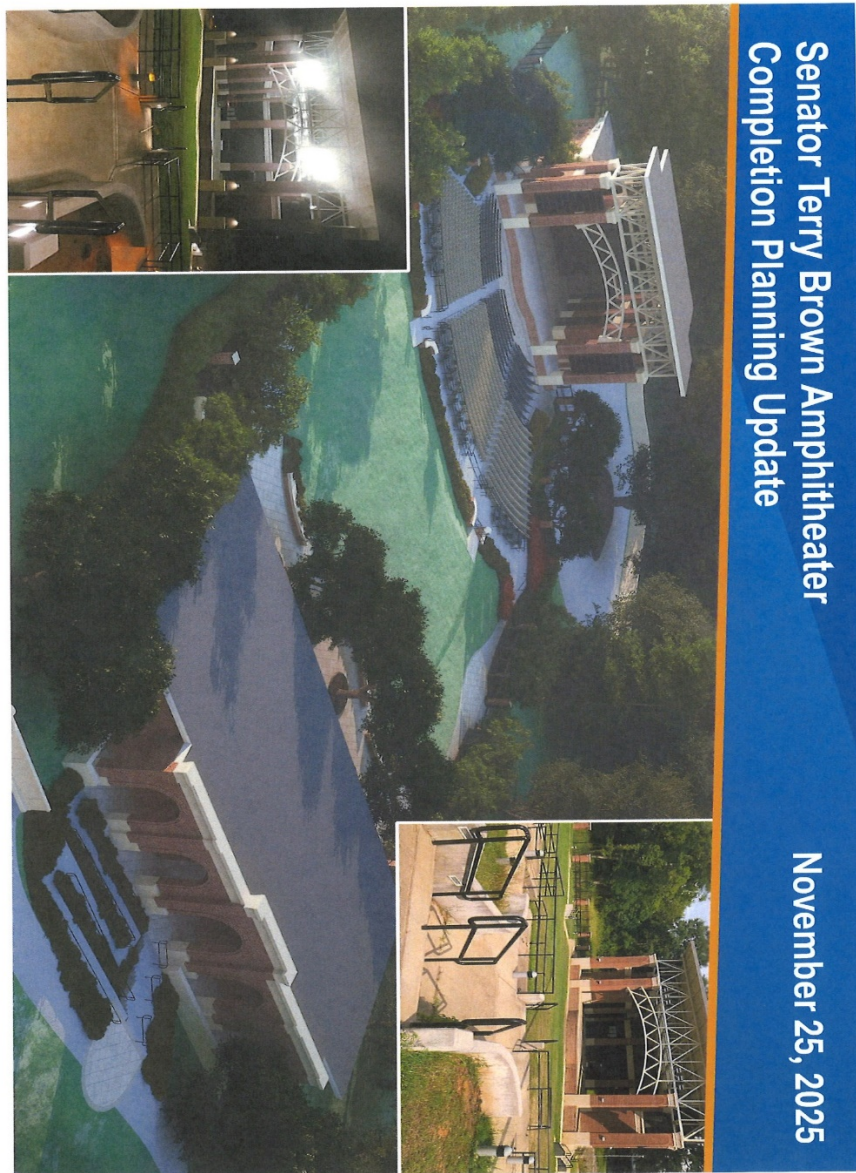
MEETING OF
THE MAYOR AND COUNCIL
DECEMBER 2, 2025



**MEETING OF
THE MAYOR AND COUNCIL
DECEMBER 2, 2025**

- E. Approve the allocation of \$1,000,000.00 for Phase 3 Construction of the Senator Terry Brown Amphitheater.

SUPPORTING DOCUMENTS FOLLOW:

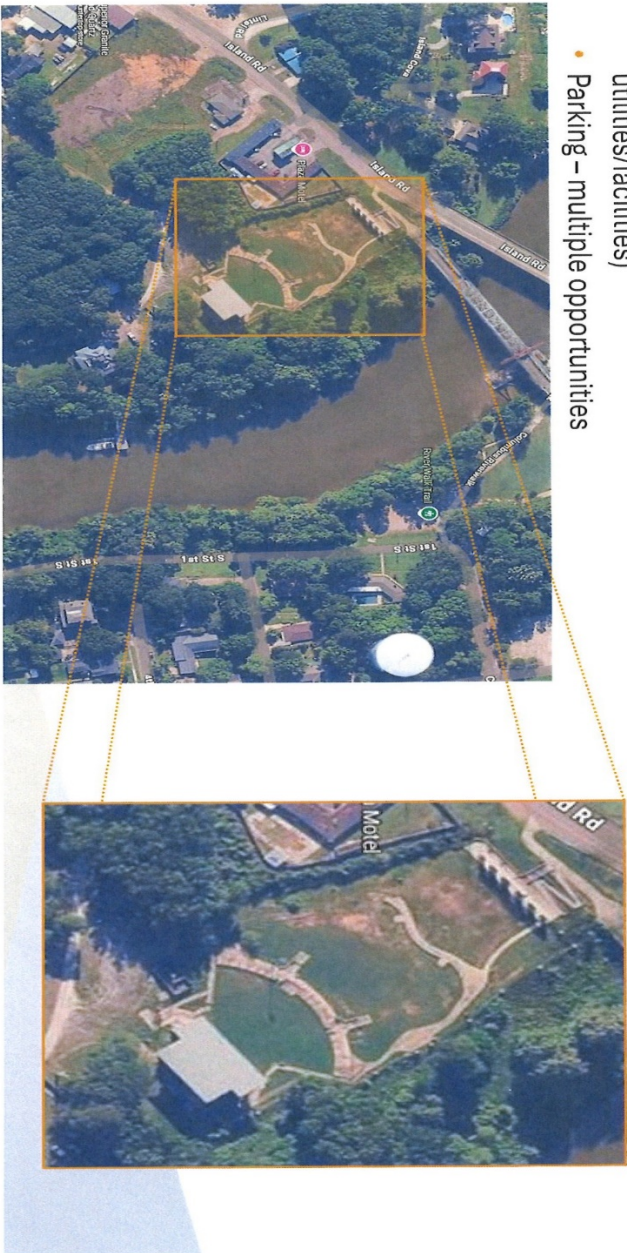


Stakeholder and Design History

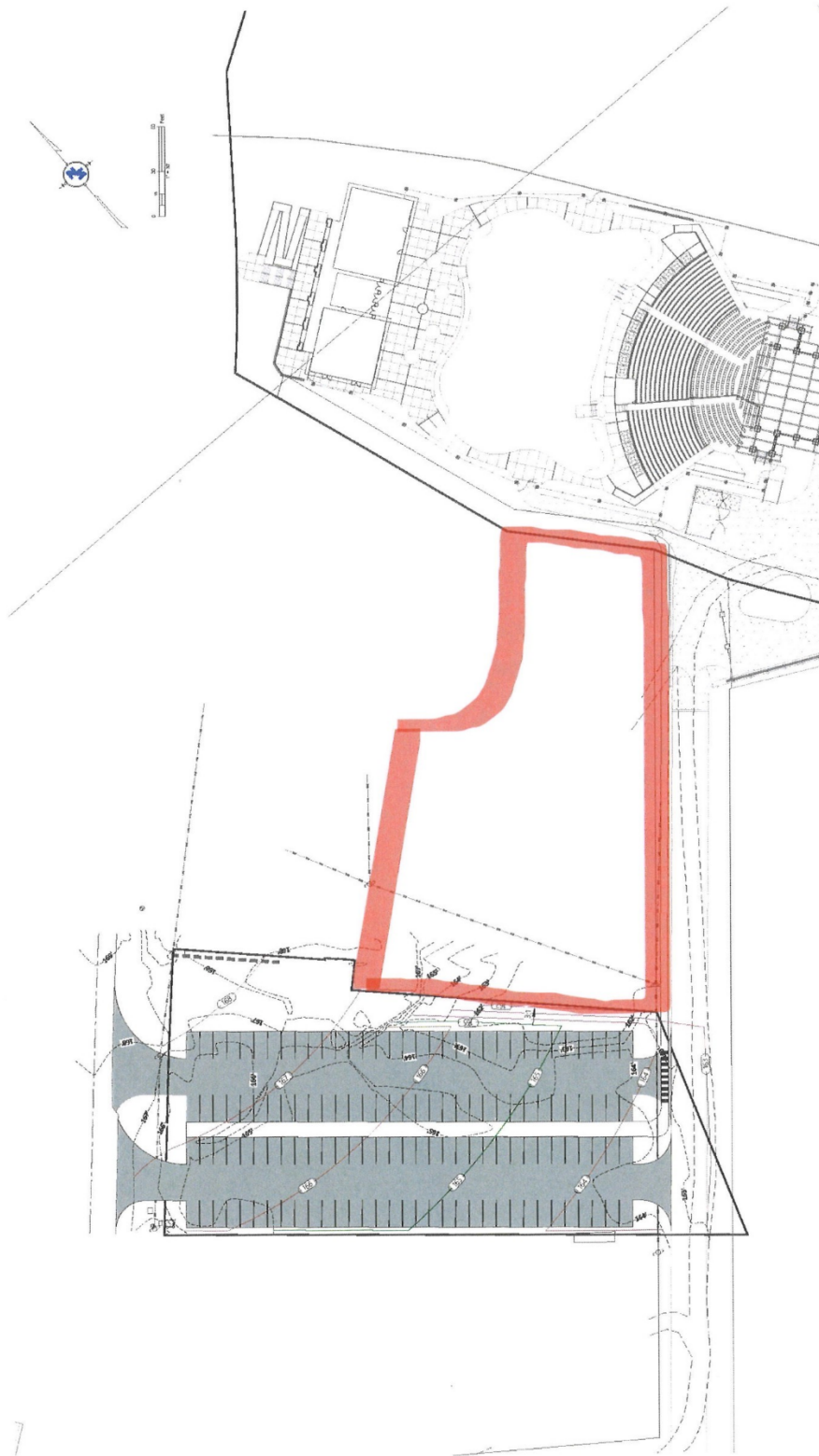
- **Stakeholder Group**
 - Phase 1 and 2 - City + CVB
 - Current – City + CVB + County
- **Advisory**
 - Red Mountain Entertainment – facility design needs and act proforma
 - Live Nation – Layne Flournoy
 - 409 Management & Consulting – advertising opportunities
 - MSU Extension Center for Government & Community Development – Economic Impact Report
- **Design Team –**
 - Approach - Bridge Structure + Historical Architecture
 - Phase 1 and 2
 - NSI – lead PM, civil, electrical, structural, LA
 - LPK – architectural
 - J5 – PM and CA
 - Current – NSI + LPK

Site Selection

- Location – outdoor, 10-12 shows/year, land use + grade
 - Floodplain / Floodway – No-Rise design + sustainable materials (block, brick, elevated utilities/facilities)
 - Parking – multiple opportunities
- 



MEETING OF
THE MAYOR AND COUNCIL
DECEMBER 2, 2025



Funding

- **State of MS**
 - 2015 - \$2.25M – \$150k used for Riverwalk Masterplanning
 - 2016 - \$1.1M – allowed Phase 1 to be completed
 - 2019 - \$500k – allowed Phase 2 to be completed
 - 2024 - \$1M allocated
 - 2025 – potential request (\$1M)
- **City of Columbus**
 - 2015 –
 - in-kind (clear, grub, grade site) = ~\$15k value
 - \$44k – rough grading and drainage (Weathers Contracting)
 - 2017 - \$99k – parking lot purchase + in-kind clear, grub, and grade
 - 2025 – Phase 3 plan update and bid = ~\$35k
 - \$1M – needs formal allocation vote
- **CLWD** – in-kind (utilities) = ~\$60k value
- **Lowndes County** – donated land = ~\$125k value
 - Potential in-kind (parking lot) and grant/funding requests
- **CVB** – 2025 - \$1M allocated
- Potential advertising/naming rights + future grants

Phase 3 Legislative Budget	
Construction Cost (from 2016 bid)	\$ 1,705,523.85
Inflation Since 2016 Bid (35%)	\$ 596,933.35
Parking Lot Completion	\$ 500,000.00
A/E & PM Fee (12%)	\$ 336,294.86
Land Purchase for Additional Parking	\$ 500,000.00
Contingency (10%)	\$ 363,875.21
TOTAL BUDGET REQUEST	\$ 4,002,627.27

Updated Project Team

- **Stakeholder Meetings**
 - Create Venue Board / Committee
- **Venue Consultant**
 - Live Nation
 - RFP?
- **Advertising Consultant**
 - Live Nation or 409 Consulting
 - RFP?
- **Updated Design, Bidding, CA Contract**

Fees To Date

NSI Total Contractual Fee	\$	410,424.00
Phase 1 Rebid & Design Changes	\$	21,000.00
Phase 1 Printing Reimbursable	\$	16.71
Potential Fees Requested	\$	431,440.71
Paid to Date	\$	210,000.00
Potential Fee Due	\$	221,440.71
Design Break-Even Request	\$	180,094.59
Legislative Budgeted Request	\$	336,294.86
Design Break-Even Request	\$	180,094.59
Redesign + Bidding (Phase 3)	\$	35,000.00
CA (Phase 3 @ 4%)	\$	120,000.00
	\$	1,200.27

Updated Project Team

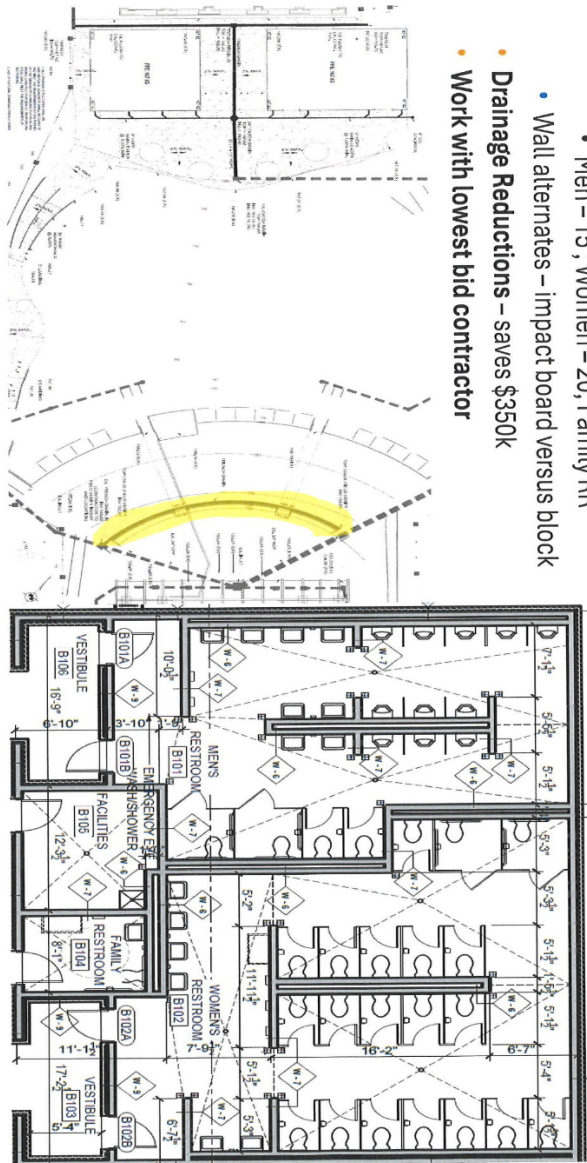
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Design Break-Even Request	\$	180,094.59
Redesign + Bidding (Phase 3)	\$	35,000.00
CA (Phase 3 @ 4%)	\$	120,000.00
	\$	1,200.27

Design Value Engineering

- Restrooms
 - capacity reduction done in 2016 rebid (55%, 1900 people)
 - Men – 15; Women – 20; Family RR
- Wall alternates – impact board versus block
- Drainage Reductions – saves \$350k
- Work with lowest bid contractor



Design Value Engineering

- **Other VE Considerations**
 - LA Alternate – saves ~\$120k
 - Limestone existing parking lot – possible in-kind
 - Delay added parking lot acquisitions

Phase 3 Legislative Budget		2026 Budget Proposed
Construction Cost (from 2016 bid)	\$ 1,705,523.85	\$ 3,000,000.00
Inflation Since 2016 Bid (35%)	\$ 596,933.35	
Parking Lot Completion	\$ 500,000.00	\$ 100,000.00
A/E & PM Fee (12%)	\$ 336,294.86	\$ 336,294.86
Land Purchase for Additional Parking	\$ 500,000.00	\$ 50,000.00
Contingency (10%)	\$ 363,875.21	\$ -
TOTAL BUDGET REQUEST	\$ 4,002,627.27	\$ 3,486,294.86

MEETING OF
THE MAYOR AND COUNCIL
DECEMBER 2, 2025

- F. Approve Architectural and Engineering Service Agreement for Phase 3 construction of the Senator Terry Brown Amphitheater. **Supporting documents follow.**

November 27, 2025

City of Columbus
Honorable Mayor Stephen Jones
P. O. Box 1408
Columbus, MS 39701

REFERENCE: SENATOR TERRY BROWN AMPHITHEATER – PHASE 3 FACILITY COMPLETION

Dear Mayor Jones:

Neel-Schaffer, Inc. (NSI) is pleased to offer professional services as defined in Exhibit A, Scope of Services, for the above referenced project. NSI proposes to perform these services under the hourly rates defined in our Master Agreement, and we offer the following not-to-exceed fees for each scope:

Preliminary Design (completed)	\$180,094.59
Phase 3 Final Design and Rebidding	\$ 35,000.00
Construction Administration and Inspection	\$120,000.00

All services, hourly rates, and General Terms and Conditions shall be performed in accordance with our Master Agreement dated July 1, 2025. NSI will bill you monthly based on the amount of work completed.

This Letter Agreement, consisting of one page; Exhibit A, consisting of three pages; and our Master Agreement, consisting of seven pages, represent the entire agreement between the City of Columbus and Neel-Schaffer, Inc. This Letter Agreement and the exhibits may only be modified or amended by a duly executed written document. If the terms of this Agreement are acceptable, please execute the original and return a copy to us.

We appreciate the opportunity to provide services to you and look forward to working with you!

Sincerely,

NEEL-SCHAFFER, INC.



Kevin Stafford, P.E.
North Mississippi Regional Manager

ACCEPTED: CITY OF COLUMBUS

SIGNATURE: _____

TITLE: _____

DATE: _____



landscape architects
environmental scientists
surveyors
planners
engineers

P: 662.328.4547 | F: 662.328.8552
2310 Martin Luther King Junior Drive
Columbus, MS 39705
www.neel-schaffer.com



**MEETING OF
THE MAYOR AND COUNCIL
DECEMBER 2, 2025**

Exhibit A

SCOPE OF SERVICES

PRELIMINARY DESIGN

The City of Columbus contracted with Neel-Schaffer (NSI) on October 5, 2015 for the design of the Senator Terry Brown Amphitheater. This design fee was specified as 6% of construction. While the entire facility was designed and bid, the lack of adequate funding required it to be partially completed and in phases, and it is still not complete today. Although the design work was completed, the previous administration requested NSI to withhold invoicing for design fee services which did not get awarded for construction. Per the original contract, if the entire design would have been awarded, NSI would still be due over \$200,000 for base design services and \$21,000 for rebidding, redesign, and scope creep services.

Neel-Schaffer's original contract also did not include full construction administration services since the City was using their project manager for those services. We understand that those services are also now needed, and we are pleased to offer them in the scope below.

Being 10 years old and considering changes to the project team, site circumstances and scope needs, with the execution of this contract, NSI and the City agree to close the original design contract. NSI agrees to accept \$180,094.59 as full and final payment of all unpaid architectural and engineering design fees referenced above. These designs shall be utilized and updated for Phase 3 rebidding described in the scope below.

PHASE 3 FINAL DESIGN AND REBIDDING

An initial start-up meeting shall be held with the Amphitheater Stakeholder Committee to go over the required responsibilities and objectives of the project. NSI anticipates needing up to 3 additional stakeholder meetings to get through final design and bidding services.

Neel-Schaffer shall provide design and construction documentation required to construct Phase 3 of the amphitheater, which will complete the facility with restrooms, concessions, permanent seating, fencing, sidewalks, and landscaping. The anticipated scope for each design shall include updating the original:

1. Construction drawings and details
2. Structural design for seating, and stairs
3. Technical specifications
4. Advertisement and Bidding documents / services
5. Storm Water Pollution Prevention Plan permitting
6. Architectural fees for buildings, including plumbing, mechanical, and electrical, and structural engineering.
7. Re-visiting the Code and Life Safety Analysis for the Concessions and Restroom Building
8. Coordinating MEP revisions for any proposed food service equipment

BID PROCUREMENT

1. Advertise and distribute construction documentation in order to obtain competitive public bids in accordance with the State of Mississippi public procurement laws.
2. Host a bid opening in City Hall's Public Reception Room.



**MEETING OF
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3. Provide a certified review of all bids received and make a judgment to the adequacy of the lowest responsive bidder.
4. Provide and review contract documents for contractor engagement.

CONSTRUCTION ADMINISTRATION AND INSPECTION

Neel-Schaffer shall provide construction administration and inspection services for the entire proposed scope. We anticipate these services to mostly consist of:

1. Host a preconstruction conference in order to define the ground rules of construction.
2. Submit supplemental and/or revised drawings to the Contractor as deemed necessary by the design professional.
3. Monitor the work through up to 10 hours per week for a period of 9 months for on-site evaluations appropriate to the stage of construction; including up to (9) monthly evaluations which coincide with regularly scheduled on-site progress meetings. Site visits are to become generally familiar with the progress and quality of the portion of the Work completed and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. Design professional will report known deviations from the Contract Documents and defects and deficiencies observed in the Work to Contractor.
4. Recommend rejecting work which does not conform to the Contract Documents.
5. Participate in up to (24) progress meetings, including up to (9) regularly scheduled on-site monthly progress meetings.
6. Review and Certify the Contractor's monthly Application and Certificate for Payment based on the evaluations of the Work.
7. Review Contractor's Submittal Schedule.
8. In accordance with the Submittal Schedule, review a maximum of (2) electronic PDF submittals per line item such as Shop Drawings, Product Data and Samples for the limited purpose of checking for conformance with the information given and the design concept expressed in the Contract Documents. Allow five (5) working days for review of each submittal.
9. Respond to requests for information within three (3) working days from receipt.
10. Authorize minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time.
11. Participate in Substantial Completion Inspection.
12. Participate in Final Completion Inspection.
13. Participate in one-year warranty inspection.



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Since some services cannot be quantified at this time and/or may not be afforded in this phase, this general scope (and fee) does not include:

1. Environmental Permitting
2. Geotechnical Services
3. Right-of-Way Acquisition Services
4. Parking Lot design, bidding or CA services
5. Bidding and handling multiple contracts and contractors
6. Addition of facility scopes such as parking lots and sound green rooms
7. Venue, Marketing, and Advertising Consultant selection or coordination services

Prior to proceeding with future phases, we shall write the City a letter referencing this agreement and add the scope(s) and fee(s) required for consideration of approval.



**MEETING OF
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DECEMBER 2, 2025**

- G. Approve rejection of Phase 3 Bids for the Senator Terry Brown Amphitheater and approve rebid for Phase 3 Construction.
- H. Approve payment to Collum Construction, LLC for Payment Request No. 3 in the amount of \$148,005.09 to be taken from ARPA funding for drainage improvements. **Supporting documents follow.**

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**MEETING OF
THE MAYOR AND COUNCIL
DECEMBER 2, 2025**



143-A LeFleurs Square
Jackson, MS 39211

601-355-9526
601-352-3945

November 25, 2025

City of Columbus
523 Main Street
Columbus, MS 39701

ATTN: Stephen Jones, Mayor

RE: **CONSTRUCTION PAYMENT REQUEST – No. Three**
COLUMBUS DRAINAGE IMPROVEMENTS
Wei# 0022126.000

Dear Mr. Jones:

Transmitted, for your review and approval, is one copy of Cullum Construction, LLC. Estimate No. 3 for the referenced project. The estimate for the work period from October 26, 2025 to November 20, 2025 is ready for processing in the amount of \$148,005.09.

Should you have any questions or require additional information, please contact us. Thank you.

Sincerely,

Josh Sansing, P.E.
Project Manager

JS/jm

Attachments

c: Paul Foley, P.E., Dir. of Transportation & Field Support Services, Waggoner Engineers Inc.

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THE MAYOR AND COUNCIL
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PAYMENT REQUEST No. Three (3)

City of Columbus, MS
Columbus Drainage Improvements
WEI #0022126.000

ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

Original Contract Amount.....	\$ 5,309,845.01
PLUS: Additions.....	\$ 0.00
LESS: Deductions.....	\$ 0.00
Adjusted Contract Amount To Date.....	\$ 5,309,845.01

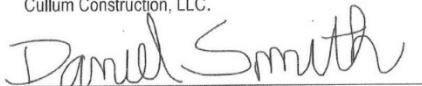
ANALYSIS OF WORKED PERFORMED TO DATE

Total cost of work performed to date.....	\$ 478,999.35
ADD: Materials stored at close of this period.....	\$ 0.00
Subtotal.....	\$ 478,999.35
LESS: Amount Retained (5.0%)	\$ 23,949.97
Subtotal.....	\$ 455,049.38
LESS: Amount of Previous Payments.....	\$ 307,044.29
AMOUNT DUE THIS PAYMENT	\$ 148,005.09

CERTIFICATION OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or materials supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this Periodic Estimate; that not part of the "Amount Due This Payment" has been received, and that the undersigned and his subcontractors have complied with all the labor provisions of said contract.

Cullum Construction, LLC.



By: Daniel Smith
Title: Project Manager
Date: 11/25/2025

CERTIFICATION OF ENGINEER

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment: that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work and/or material included in this Periodic Estimate has been periodically monitored by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in substantial accordance with requirements of the referenced contract; and that the partial payment claimed and requested by the Contractor is correctly computed on the basis of work performed and/or materials supplied to date.

Waggoner Engineering, Inc.



By: Josh Sansing, P.E.
Title: Project Manager
Date: 11/25/2025

MEETING OF
THE MAYOR AND COUNCIL
DECEMBER 2, 2025

Colum Construction, LLC.																
1781 Hwy 43N																
Bridges MS																
PAYMENT REQUEST No. Three (3)																
City of Columbus, MS																
Columbus Drainage Improvements																
WFE #022746.06																
NO.	ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	CONTRACT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT	PERCENT COMPLETE	PERCENT COMPLETE	CHURN QUANTITY	CHURN AMOUNT
202-8007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS		SY	40.15	\$ 73,635.70	\$ 73,635.70	3,851.5	\$ 13,462.42	287.000	\$ 11,683.55	627.17	\$ 25,176.47	34.2%	34.2%	-126.89	\$ (4,456.63)
202-8010	REMOVAL OF BOX CULVERT		EA	4,282.00	1	\$ 4,282.00	1.00	\$ 4,282.00	0.000	\$ -	1.00	\$ 4,282.00	100.0%	100.0%	0	\$ -
202-8012	REMOVAL OF CONCRETE DRIVEWAYS, ALL DEPTHS		SY	22.58	375	\$ 8,467.50	7.00	\$ 158.08	0.000	\$ -	7.00	\$ 8,467.50	0.0%	0.0%	-360	\$ (3,300.44)
202-8013	REMOVAL OF CONCRETE PAVED DITCH		SY	225.12	9	\$ 2,026.08	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	0	\$ (2,116.08)
202-8014	REMOVAL OF CONCRETE SIDEWALK		SY	165.83	23	\$ 3,813.99	30.00	\$ 723.57	0.000	\$ -	30.00	\$ 10,566.97	0.0%	0.0%	0	\$ (7,753.38)
202-8015	REMOVAL OF CURBS & GUTTERS, ALL TYPES		LF	57.26	2,884	\$ 165,858.64	180.00	\$ 91,744.88	0.000	\$ -	180.00	\$ 165,858.64	0.0%	0.0%	-230.5	\$ (21,795.36)
202-8016	REMOVAL OF CURBS & GUTTERS AND GUTTER, ALL TYPES		EA	666.96	17	\$ 11,337.12	2.00	\$ 33.00	0.000	\$ -	2.00	\$ 33.00	0.0%	0.0%	-155	\$ (1,677.30)
202-8017	REMOVAL OF CURBS INLET		EA	171.74	24	\$ 4,121.76	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-41	\$ (4,597.76)
202-8018	REMOVAL OF CURBS & GUTTERS		LF	34.40	142	\$ 4,876.80	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-140	\$ (4,818.00)
202-8019	REMOVAL OF DEBRIS AND SAND FROM PIPE, ALL SIZES		LF	18.43	335	\$ 6,164.05	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-325	\$ (3,774.00)
202-8020	REMOVAL OF FENCE, ALL TYPES		LF	174.85	40	\$ 6,994.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-318	\$ (3,719.50)
202-8021	REMOVAL OF MANHOLE		EA	2,938.00	4	\$ 15,792.00	2.00	\$ 3,427.76	0.000	\$ -	2.00	\$ 6,855.52	0.0%	0.0%	0	\$ (1,428.20)
202-8022	REMOVAL OF PIPE 18" AND ABOVE		SY	2,427.00	4,379	\$ 10,605.00	107.00	\$ 5,803.71	0.000	\$ -	107.00	\$ 4,631.57	0.0%	0.0%	-1	\$ (2,088.20)
202-8023	REMOVAL OF PIPE 18" AND ABOVE		SY	22.65	448	\$ 10,068.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-409	\$ (215,762.34)
202-8024	REMOVAL OF TREES		EA	7,969.00	1	\$ 7,969.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-358	\$ (8,863.40)
202-8025	UNCLASSIFIED EXCAVATION, FILL, ALL		CY	21.58	2,500	\$ 53,950.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (7,099.00)
202-8026	SELECT MATERIAL FOR UNDERCUTS, CONTRACTOR FURNISHED, FILL		CY	25.27	69	\$ 1,745.13	5,250.00	\$ 1,137.15	0.000	\$ -	5,250.00	\$ 6,383.31	0.0%	0.0%	-500	\$ (63,966.00)
202-8027	GEOTECHNICAL STABILIZATION, TYPE V		SY	13.23	108	\$ 1,438.44	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-36	\$ (4,579.36)
202-8028	GRASSING		ALFES	2,427.00	3,387	\$ 8,195.64	1,900.00	\$ 5,250.00	0.000	\$ -	1,900.00	\$ 5,250.00	0.0%	0.0%	-134	\$ (4,654.64)
202-8029	TEMPORARY SLOPE FENCE		EA	214.79	47	\$ 10,065.13	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-257	\$ (18,377.64)
202-8030	WATER CURTAIN BARRIER		LF	7.09	340	\$ 2,471.60	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-47	\$ (1,055.13)
202-8031	REPAIR FOR EROSION CONTROL		TON	70.33	16	\$ 1,125.28	2.00	\$ 145.86	0.000	\$ -	2.00	\$ 281.72	0.0%	0.0%	-349	\$ (2,419.86)
202-8032	GRAVELL MATERIAL, CLASS II, GROUP C		TON	61.88	559	\$ 33,958.32	26.00	\$ 2,342.25	22.500	\$ 1,465.66	48.50	\$ 2,807.91	25.0%	25.0%	-22	\$ (85.96)
202-8033	SIZE 1/2 CRUSHED STONE BASE		TON	70.00	797	\$ 55,116.61	15.00	\$ 835.45	0.000	\$ -	15.00	\$ 950.50	0.0%	0.0%	-27	\$ (82,388.51)
202-8034	SAVING CUT FILL DEPTH		LF	6.00	106	\$ 636.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-198	\$ (10,472.00)
202-8035	REINFORCED CONCRETE, UNCLASSIFIED, SIZES		CY	146.15	37	\$ 159,266.55	33.50	\$ 55,723.03	70.000	\$ 507.54	2,653.50	\$ 11,537.69	279.9%	279.9%	193.0	\$ 17,974.79
202-8036	REINFORCED CONCRETE, UNCLASSIFIED, SIZES		LF	257.19	16	\$ 4,115.64	30.00	\$ 9,268.44	0.000	\$ -	30.00	\$ 66,577.28	41.8%	41.8%	-58.5	\$ (62,797.48)
202-8037	27 X 17 CONCRETE ARCH PIPE, CLASS III		LF	133.40	64	\$ 8,537.60	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	20	\$ 5,143.00
202-8038	27 X 17 CONCRETE ARCH PIPE, CLASS IV		LF	144.51	1,592	\$ 22,474.32	40.00	\$ 2,362.42	0.000	\$ -	40.00	\$ 9,258.44	255.0%	255.0%	44	\$ 5,143.00
202-8039	27 X 18 CONCRETE ARCH PIPE, CLASS A II		LF	585.84	38	\$ 10,672.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-38	\$ (9,117.40)
202-8040	27 X 17 CONCRETE ARCH PIPE, CLASS A II		LF	552.04	18	\$ 10,672.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-32	\$ (18,677.28)
202-8041	27 X 17 CONCRETE ARCH PIPE, CLASS A II		LF	2,085.19	24	\$ 12,104.16	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-189	\$ (38,531.52)
202-8042	27 X 18 CONCRETE ARCH PIPE, CLASS A II		LF	299.60	1,696	\$ 508,127.60	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-458	\$ (1,029,720.00)
202-8043	27 X 17 CONCRETE ARCH PIPE, CLASS A II		LF	338.65	285	\$ 55,956.80	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-34	\$ (74,264.88)
202-8044	27 X 17 CONCRETE ARCH PIPE, CLASS A II		LF	1,380.05	170	\$ 28,560.60	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-186	\$ (42,279.32)
202-8045	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	2,860.00	1	\$ 1,880.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-30	\$ (38,531.52)
202-8046	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,574.00	1	\$ 2,860.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-30	\$ (23,103.80)
202-8047	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	3,228.00	1	\$ 3,228.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (6,261.00)
202-8048	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	2,514.00	2	\$ 5,028.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,249.00)
202-8049	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	3,438.00	1	\$ 3,438.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,249.00)
202-8050	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	3,398.00	1	\$ 3,398.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8051	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8052	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8053	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8054	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8055	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8056	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8057	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8058	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8059	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8060	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8061	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8062	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8063	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8064	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8065	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8066	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8067	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8068	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8069	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8070	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8071	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8072	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8073	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -	0.00	\$ 0.00	0.0%	0.0%	-1	\$ (3,398.00)
202-8074	27 X 17 CONCRETE ARCH PIPE, CLASS A II		EA	1,542.00	15,000	\$ 23,130.00	0.00	\$ 0.00	0.000	\$ -</						

COGNITIVE ALTERNATIVE A - SITE 3

ITEM NO.	ITEM DESCRIPTION	ITEM	UNIT	CONTRACT QUANTITY	CONTRACT AMOUNT	PREVIOUS AMOUNT	THE PERIOD QUANTITY	THE PERIOD AMOUNT	TO DATE	TO DATE AMOUNT	PERCENT COMPLETE	QUANTITY	AMOUNT
907-201-A001	CLEARING AND GRUBBING SITE 01	LS		10,462.00	1	10,462.00	0.00	-	0.00	10,462.00	0.0%	-1	\$
907-201-A002	CLEARING AND GRUBBING SITE 02	LS		10,109.00	1	10,109.00	5	10,109.00	1.00	10,109.00	100.0%	0	\$
907-201-A003	CLEARING AND GRUBBING SITE 03	LS		10,013.00	1	10,013.00	0.00	-	1.00	10,013.00	100.0%	0	\$
907-201-A005	CLEARING AND GRUBBING SITE 05	LS		12,485.00	1	12,485.00	0.00	-	0.00	10,013.00	100.0%	-1	\$
907-201-A007	CLEARING AND GRUBBING SITE 07	LS		10,219.00	1	10,219.00	0.00	-	0.00	10,013.00	100.0%	-1	\$
907-201-A009	CLEARING AND GRUBBING SITE 09	LS		10,109.00	1	10,109.00	0.00	-	0.00	10,013.00	100.0%	-1	\$
907-201-A010	CLEARING AND GRUBBING SITE 10	LS		10,109.00	1	10,109.00	0.00	-	1.00	10,109.00	100.0%	0	\$
907-201-D001	REMOVAL OF SAND, DEBRIS AND VEGETATION FROM CURB AND GUTTER	LF		3,689	10,887	2,077.00	1,000	7,884.13	2,077.00	7,884.13	100.0%	0	\$
907-205-DW-01	DEWATERING SITE 01	LS		1,284.00	1	1,284.00	0.00	-	0.00	1,284.00	100.0%	-1	\$
907-205-DW-02	DEWATERING SITE 02	LS		1,284.00	1	1,284.00	0.00	-	0.00	1,284.00	100.0%	-1	\$
907-205-DW-03	DEWATERING SITE 03	LS		1,284.00	1	1,284.00	0.00	-	0.00	1,284.00	100.0%	-1	\$
907-205-DW-04	DEWATERING SITE 04	LS		1,284.00	1	1,284.00	0.00	-	0.00	1,284.00	100.0%	-1	\$
907-205-DW-05	DEWATERING SITE 05	LS		1,284.00	1	1,284.00	0.00	-	0.00	1,284.00	100.0%	-1	\$
907-205-DW-06	DEWATERING SITE 06	LS		1,284.00	1	1,284.00	0.00	-	0.00	1,284.00	100.0%	-1	\$
907-205-DW-07	DEWATERING SITE 07	LS		3,791.00	1	3,791.00	0.00	-	0.00	1,284.00	100.0%	-1	\$
907-205-DW-08	DEWATERING SITE 08	LS		3,791.00	1	3,791.00	0.00	-	0.00	1,284.00	100.0%	-1	\$
907-205-DW-09	DEWATERING SITE 09	LS		3,791.00	1	3,791.00	0.00	-	0.00	1,284.00	100.0%	-1	\$
907-205-DW-10	DEWATERING SITE 10	LS		3,791.00	1	3,791.00	0.00	-	0.00	1,284.00	100.0%	-1	\$
907-205-FL-01	CHANNEL EXCAVATION SITE 01	LS		15,158.00	1	15,158.00	0.00	-	0.00	1,500.00	100.0%	0	\$
907-205-FL-02	CHANNEL EXCAVATION SITE 02	LS		6,318.00	1	6,318.00	0.00	-	0.00	6,318.00	100.0%	-1	\$
907-205-FL-03	CHANNEL EXCAVATION SITE 03	LS		6,318.00	1	6,318.00	0.00	-	0.00	6,318.00	100.0%	-1	\$
907-205-FL-04	CHANNEL EXCAVATION SITE 04	LS		6,318.00	1	6,318.00	0.00	-	0.00	6,318.00	100.0%	-1	\$
907-205-FL-05	CHANNEL EXCAVATION SITE 05	LS		14,665.00	1	14,665.00	0.00	-	0.00	6,250.00	100.0%	-1	\$
907-205-FL-06	CHANNEL EXCAVATION SITE 06	LS		3,164.00	1	3,164.00	0.00	-	0.00	6,250.00	100.0%	-1	\$
907-205-FL-07	CHANNEL EXCAVATION SITE 07	LS		9,372.00	1	9,372.00	0.00	-	0.00	6,250.00	100.0%	-1	\$
907-205-FL-08	CHANNEL EXCAVATION SITE 08	LS		4,000.00	1	4,000.00	0.00	-	0.00	6,250.00	100.0%	-1	\$
907-205-FL-13-0	PLANT MIX BITUMINOUS BASE COURSE, BBT-TYPE B	TON		362.54	1	362.54	0.00	-	0.00	6,250.00	100.0%	-1	\$
907-301-A	MAINTENANCE OF TRAFFIC SITE 01	LS		9,810.00	0.00	9,810.00	0.00	-	0.00	3,590.00	100.0%	0	\$
907-301-B	MAINTENANCE OF TRAFFIC SITE 02	LS		3,159.00	0.00	3,159.00	0.00	-	0.00	3,590.00	100.0%	0	\$
907-301-C	MAINTENANCE OF TRAFFIC SITE 03	LS		2,500.00	0.00	2,500.00	0.00	-	0.00	3,590.00	100.0%	0	\$
907-301-D	MAINTENANCE OF TRAFFIC SITE 04	LS		7,848.00	0.00	7,848.00	0.00	-	0.00	3,590.00	100.0%	-1	\$
907-301-E	MAINTENANCE OF TRAFFIC SITE 05	LS		2,000.00	0.00	2,000.00	0.00	-	0.00	3,590.00	100.0%	-1	\$
907-301-F	MAINTENANCE OF TRAFFIC SITE 06	LS		1,886.00	0.00	1,886.00	0.00	-	0.00	3,590.00	100.0%	-1	\$
907-301-G	MAINTENANCE OF TRAFFIC SITE 07	LS		4,500.00	0.00	4,500.00	0.00	-	0.00	3,590.00	100.0%	-1	\$
907-301-H	MAINTENANCE OF TRAFFIC SITE 08	LS		10,550.00	0.00	10,550.00	0.00	-	0.00	3,590.00	100.0%	-1	\$
907-301-I	MAINTENANCE OF TRAFFIC SITE 09	LS		23,500.00	0.00	23,500.00	0.00	-	0.00	3,590.00	100.0%	-1	\$
907-301-J	MAINTENANCE OF TRAFFIC SITE 10	LS		25,000.00	0.00	25,000.00	0.00	-	0.00	3,590.00	100.0%	-1	\$
907-301-K	MAINTENANCE OF TRAFFIC SITE 11	LS		105,500.00	0.00	105,500.00	0.00	-	0.00	3,590.00	100.0%	-1	\$
907-301-L	MAINTENANCE OF TRAFFIC SITE 12	LS		13,500.00	0.00	13,500.00	0.00	-	0.00	3,590.00	100.0%	-1	\$
907-301-M	MAINTENANCE OF TRAFFIC SITE 13	LS		22,000.00	0.00	22,000.00	0.00	-	0.00	3,590.00	100.0%	-1	\$
907-301-N	MAINTENANCE OF TRAFFIC SITE 14	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1	3,366,665.52	100.0%	1	\$
907-301-O	MAINTENANCE OF TRAFFIC SITE 15	LS		15,736.06	1	15,736.06	1	15,736.06	1	15,736.06	100.0%	1	\$
907-301-P	MAINTENANCE OF TRAFFIC SITE 16	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1	3,366,665.52	100.0%	1	\$
907-301-Q	MAINTENANCE OF TRAFFIC SITE 17	LS		15,736.06	1	15,736.06	1	15,736.06	1	15,736.06	100.0%	1	\$
907-301-R	MAINTENANCE OF TRAFFIC SITE 18	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1	3,366,665.52	100.0%	1	\$
907-301-S	MAINTENANCE OF TRAFFIC SITE 19	LS		15,736.06	1	15,736.06	1	15,736.06	1	15,736.06	100.0%	1	\$
907-301-T	MAINTENANCE OF TRAFFIC SITE 20	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1	3,366,665.52	100.0%	1	\$
907-301-U	MAINTENANCE OF TRAFFIC SITE 21	LS		15,736.06	1	15,736.06	1	15,736.06	1	15,736.06	100.0%	1	\$
907-301-V	MAINTENANCE OF TRAFFIC SITE 22	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1	3,366,665.52	100.0%	1	\$
907-301-W	MAINTENANCE OF TRAFFIC SITE 23	LS		15,736.06	1	15,736.06	1	15,736.06	1	15,736.06	100.0%	1	\$
907-301-X	MAINTENANCE OF TRAFFIC SITE 24	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1	3,366,665.52	100.0%	1	\$
907-301-Y	MAINTENANCE OF TRAFFIC SITE 25	LS		15,736.06	1	15,736.06	1	15,736.06	1	15,736.06	100.0%	1	\$
907-301-Z	MAINTENANCE OF TRAFFIC SITE 26	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1	3,366,665.52	100.0%	1	\$
907-301-AA	MAINTENANCE OF TRAFFIC SITE 27	LS		15,736.06	1	15,736.06	1	15,736.06	1	15,736.06	100.0%	1	\$
907-301-AB	MAINTENANCE OF TRAFFIC SITE 28	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1	3,366,665.52	100.0%	1	\$
907-301-AC	MAINTENANCE OF TRAFFIC SITE 29	LS		15,736.06	1	15,736.06	1	15,736.06	1	15,736.06	100.0%	1	\$
907-301-AD	MAINTENANCE OF TRAFFIC SITE 30	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1	3,366,665.52	100.0%	1	\$
907-301-AE	MAINTENANCE OF TRAFFIC SITE 31	LS		15,736.06	1	15,736.06	1	15,736.06	1	15,736.06	100.0%	1	\$
907-301-AF	MAINTENANCE OF TRAFFIC SITE 32	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1	3,366,665.52	100.0%	1	\$
907-301-AG	MAINTENANCE OF TRAFFIC SITE 33	LS		15,736.06	1	15,736.06	1	15,736.06	1	15,736.06	100.0%	1	\$
907-301-AH	MAINTENANCE OF TRAFFIC SITE 34	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1	3,366,665.52	100.0%	1	\$
907-301-AI	MAINTENANCE OF TRAFFIC SITE 35	LS		15,736.06	1	15,736.06	1	15,736.06	1	15,736.06	100.0%	1	\$
907-301-AJ	MAINTENANCE OF TRAFFIC SITE 36	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1	3,366,665.52	100.0%	1	\$
907-301-AL	MAINTENANCE OF TRAFFIC SITE 37	LS		15,736.06	1	15,736.06	1	15,736.06	1	15,736.06	100.0%	1	\$
907-301-AM	MAINTENANCE OF TRAFFIC SITE 38	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1	3,366,665.52	100.0%	1	\$
907-301-AN	MAINTENANCE OF TRAFFIC SITE 39	LS		15,736.06	1	15,736.06	1	15,736.06	1	15,736.06	100.0%	1	\$
907-301-AO	MAINTENANCE OF TRAFFIC SITE 40	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1	3,366,665.52	100.0%	1	\$
907-301-AP	MAINTENANCE OF TRAFFIC SITE 41	LS		15,736.06	1	15,736.06	1	15,736.06	1	15,736.06	100.0%	1	\$
907-301-AQ	MAINTENANCE OF TRAFFIC SITE 42	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1	3,366,665.52	100.0%	1	\$
907-301-AR	MAINTENANCE OF TRAFFIC SITE 43	LS		15,736.06	1	15,736.06	1	15,736.06	1	15,736.06	100.0%	1	\$
907-301-AS	MAINTENANCE OF TRAFFIC SITE 44	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1	3,366,665.52	100.0%	1	\$
907-301-AT	MAINTENANCE OF TRAFFIC SITE 45	LS		15,736.06	1	15,736.06	1	15,736.06	1	15,736.06	100.0%	1	\$
907-301-AU	MAINTENANCE OF TRAFFIC SITE 46	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1	3,366,665.52	100.0%	1	\$
907-301-AV	MAINTENANCE OF TRAFFIC SITE 47	LS		15,736.06	1	15,736.06	1	15,736.06	1	15,736.06	100.0%	1	\$
907-301-AW	MAINTENANCE OF TRAFFIC SITE 48	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1	3,366,665.52	100.0%	1	\$
907-301-AX	MAINTENANCE OF TRAFFIC SITE 49	LS		15,736.06	1	15,736.06	1	15,736.06	1	15,736.06	100.0%	1	\$
907-301-AY	MAINTENANCE OF TRAFFIC SITE 50	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1	3,366,665.52	100.0%	1	\$
907-301-AZ	MAINTENANCE OF TRAFFIC SITE 51	LS		15,736.06	1	15,736.06	1	15,736.06	1	15,736.06	100.0%	1	\$
907-301-BA	MAINTENANCE OF TRAFFIC SITE 52	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1	3,366,665.52	100.0%	1	\$
907-301-BB	MAINTENANCE OF TRAFFIC SITE 53	LS		15,736.06	1	15,736.06	1	15,736.06	1	15,736.06	100.0%	1	\$
907-301-BB	MAINTENANCE OF TRAFFIC SITE 54	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1	3,366,665.52	100.0%	1	\$
907-301-BC	MAINTENANCE OF TRAFFIC SITE 55	LS		15,736.06	1	15,736.06	1	15,736.06	1	15,736.06	100.0%	1	\$
907-301-BC	MAINTENANCE OF TRAFFIC SITE 56	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1	3,366,665.52	100.0%	1	\$
907-301-BD	MAINTENANCE OF TRAFFIC SITE 57	LS		15,736.06	1	15,736.06	1	15,736.06	1	15,736.06	100.0%	1	\$
907-301-BD	MAINTENANCE OF TRAFFIC SITE 58	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1	3,366,665.52	100.0%	1	\$
907-301-BE	MAINTENANCE OF TRAFFIC SITE 59	LS		15,736.06	1	15,736.06	1	15,736.06	1	15,736.06	100.0%	1	\$
907-301-BE	MAINTENANCE OF TRAFFIC SITE 60	LS		3,366,665.52	1	3,366,665.52	1	3,366,665.52	1				

Original Contract Amount	\$	5,309,845.01
Additions		0.00
Deletions		0.00
Revised Contract Amount	\$	5,309,845.01

[illegible]

**MEETING OF
THE MAYOR AND COUNCIL
DECEMBER 2, 2025**

Councilman Spears made a motion to approve the Consent Agenda as presented. Council Member Jefferson seconded the motion. Vice-Mayor Stewart called for discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote.

The motion carried 5/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor and Council

- Vice-Mayor Stewart made the following announcements:
- On behalf of Mayor Jones and Council Members, we thank everyone for coming out to the Annual Christmas Tree Lighting on December 3, 2025. We also encourage citizens to participate in all of the upcoming Christmas Festivities and show our support.
- Council Member Jefferson reported that he and Council Member Harris participated in a Conference offered by the MSU Extension Center for Government and Community Development: Fall CMO Class- Foundations of Municipal Government. This training covered duties & responsibilities of Elected Officials, Budgeting, Open Meetings Public Records and Purchasing. The training was very informative, and we brought back a wealth of knowledge.
- Council Member Smith thanked Mayor Jones, CFO Brigham, and Engineer Kevin Stafford for the approval of Item "H" on the Consent Agenda for approving funding for drainage improvements in Ward II.

B. BOARD VACANCIES

COO Jammie Garrett apprised the Council of a vacancy on the Golden Triangle Regional Waste Management Authority Board.

GOLDEN TRIANGLE REGIONAL WASTE MANAGEMENT AUTHORITY

1 Vacancy, Robert Smith's 4-Year Term expires 12/31/2025.

Appointment will be made January 6, 2026.

APPLICANT(S).

Robert Smith

VII. CITIZENS INPUT AGENDA

None

VIII. POLICY AGENDA

A. Discuss/Approve Allocating remaining ARPA drainage funds for the Highway 45 Ditch Improvements and Summerhaven Drive Drainage, allowing Modernization Tax funding to apply to each respective Ward's Paving Budget.

Council Member Smith made a motion to approve the allocation of the remaining ARPA drainage funds for the Highway 45 Ditch Improvements and Summerhaven Drive Drainage, allowing Infrastructure Modernization Act Tax funding to apply to each respective Ward's Paving Budget. in the amount of \$238,000.00 to the lowest responsive bidder, Pace Excavating, LLC. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

B. Consideration to accept bid for Highway 45 South Drainage project work.

Council Member Spears made a motion to accept and award the bid for the Highway 45 South Drainage project work to Pace Excavating, LLC, the lowest and best bidder, in the amount of \$238,000.00. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

Supporting documents follow:

**MEETING OF
THE MAYOR AND COUNCIL
DECEMBER 2, 2025**



December 2, 2025

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

**RE: HWY 45 NORTH DITCH IMPROVEMENTS
CERTIFIED BID TABULATION**

Dear Mayor Jones and Council Members:

Attached is a certified bid tabulation which details all bids received for the above-referenced project at 10:00 a.m. on Thursday, November 20, 2025.

Our evaluation of all bids finds the lowest responsive bidder to be Pace Excavating, LLC with a total bid amount of \$238,000.00. We have reviewed their proposal, and all appropriate licensure requirements are met by this contractor. This bid proposal is in order with the bid requirements and is presented for the City's consideration for award of contract.

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

Sincerely,

NEEL-SCHAFER, INC.

A handwritten signature in blue ink, appearing to read 'K. Stafford'.

Kevin Stafford, P.E.
City Engineer

Attachment

landscape architects
environmental scientists
surveyors
planners
engineers



MEETING OF
THE MAYOR AND COUNCIL
DECEMBER 2, 2025

CERTIFIED BID TABULATION
CITY OF COULMBUS
HWY 45 N. DITCH IMPROVEMENTS
Thursday, November 20, 2025
10:00 A.M.

Pay Item No.	Description	Bid Qty	Unit	Pace Excavating, LLC Bid Bond: FCI Insurance Company	Cook & Son, LLC Bid Bond: The Gray Insurance Company	Hannan, LLC Bid Bond: The Gray Insurance Company	Wealthier Construction, Inc. Bid Bond: Great Midwest Insurance Company
1.0	HWY 45 N. Ditch Improvements	1	L.S.	\$ 238,000.00	\$ 323,475.56	\$ 414,900.00	\$ 530,000.00
	TOTAL BID			\$ 238,000.00	\$ 323,475.56	\$ 414,900.00	\$ 530,000.00

I CERTIFY THAT THIS A CORRECT TABULATION OF ALL PROPOSALS RECEIVED ON THE ABOVE DATE.



MEETING OF
THE MAYOR AND COUNCIL
DECEMBER 2, 2025

ADJOURNMENT:

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

Approved by: _____
Ethel Stewart, Vice-Mayor

James “Jim” Brigham
CFO/Secretary-Treasurer/Clerk

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WORK SESSION MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS December 10, 2025

The Mayor and City Council met for its regular work-session on Wednesday, December 10, 2025 at 10:30 a.m. in the Court Chambers of City Hall, 523 Main Street. Mayor Stephen Jones presided over the meeting and all Council Members were present except Council Member Harris, who participated via teleconference. Also present were the General Counsel, the COO, CFO, the Assistant Police Chief, HR Director, and various Department Heads.

Call to Order and Invocation

Mayor Stephen Jones called the meeting to order and called upon Assistant Police Chief, Doran Johnson, to offer the Invocation.

Mayor Jones began by offering thanks and appreciation to Council Member Greene, CFO Jim Brigham, and City Engineer Kevin Stafford for their dedication and progress made on the Amphitheater and assistance in securing financial commitments needed to put the work out for bid.

Please be reminded that the next City Council meeting is Tuesday, December 16, 2025 at 5:00 p.m. The next Work Session will be held on Tuesday, December 30, 2025 instead of December 31, due to the holidays.

With the exception of Emergency Personnel, City offices will be closed December 25 & 26, 2025 and January 1, 2026 for the holidays.

Property & Liability Insurance Renewal

Brad Mauck, City's Insurance Agent of Record for Property & Liability Insurance, presented the Insurance Renewal for FY2026. Mr. Mauck gave a brief overview of the proposed renewal premiums, coverages and deductibles and presented a renewal proposal through Galloway-Chandler-McKinney Insurance Agency with coverages provided by Employers Mutual and Mississippi Municipal Service Company. Mr. Mauck said that with the property value increases, the proposed premium was higher than the prior year but pointed out there was a zero dollar deductible for Law Enforcement Liability and Public Official Management Liability and Employment Practices Liability coverage and a \$1,000 deductible for GL coverage. He then answered questions. No action taken.

CAFB – Ratification of Facility Usage Request (James M. Trotter Convention Center)

Mayor Jones informed the Council that the CAFB suffered a fire that prevented them from holding their winter graduation services at the CAFB and therefore Wing Commander Blech requested the use of the James M. Trotter Convention Center for that purpose to be held on December 5, 2025. Mayor Jones informed the council that he considered it an urgent request so he approved the use and requested ratification if allowing the CAFB to use city facilities for this purpose. Council Member Greene made a motion to ratify the decision to grant the usage of the James M. Trotter Convention Center to CAFB on December 5, 2025. Council Member Smith seconded the motion. Council Member Greene then asked that the Mayor and Council consider reviewing the policy again since it is a new administration, to ensure that it is clear who can and who cannot use the facilities without compensation.

All Council Members voted in favor of the motion.

The motion carried 6/0.

District Attorney – Facilities Usage Request (Municipal Complex) EVENT: Survivors of Violent Crimes Christmas Tree Lightning

COO Jammie Garrett requested approval for the District Attorney to use the Municipal Complex on December 12, 2025 for a community Event for the families and survivors of Violent Crimes Christmas Tree Lightning. Council Member Harris made a motion to approve the Facilities Usage request for the purposes stated above. Council Member Smith seconded the motion. Mayor Jones reminded the Council that the City does allow use of the Court for various events without compensation.

All Council Members voted in favor of the motion.

The motion carried 6/0.

East Columbus Gym and Farmers' Market Annex Roofing

Nathan Katona, Building Inspector & Code Enforcement Director provided bids and bid comparison sheets for the East Columbus Gym and Farmers' Market Annex Roofing. Mr. Katona reported that the East Columbus Gym bidders were Graham Roofing and Dixie Roofing and that the bidders for the Farmer's Market Annex were Henry Miller Roofing, LLC and Hollis Residential Roofing, Inc. and requested consideration for approval at the December 16, 2025 meeting. No action was taken.

Edward Byrne Memorial JAG Grant

Claudette Gilman, Forensic Lab Director, and Susan Wilder, Grant Writer/Administrator came before the Mayor and Council and requested approval to apply for the Edward

**SPECIAL MEETING /WORK SESSION
OF THE MAYOR AND COUNCIL
DECEMBER 10, 2025**

Byrne Memorial JAG Grant from the U. S. Department of Justice (DOJ) to provide funds to underwrite projects to assist law enforcement programs with the most pressing needs for their agency. This grant requires no City match and the application is due by Monday, December 15, 2025. Council Member Smith made a motion to approve the request to apply for the Edward Byrne Memorial JAG Grant. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Accept Donated Furniture

COO Jammie Garrett reported that Neel-Schaffer, Inc. is renovating its offices and has offered to donate office furniture at no cost to the City. Ms. Garrett requested approval to accept the furniture for the City's use and that it be placed into the City's fixed asset inventory. Council Member Smith made a motion to accept donated furniture to be used in City offices at no cost to the City. This furniture will be inventoried and properly tagged. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Economic Development Advisory Committee

Council Member Spears began by stating that a lot of good things are happening in the City of Columbus: economic activity occurring at Burns Bottom, new restaurants are opening in the City, which is an indication that businesses are coming here. He stated it would be prudent to assemble an Advisory Committee to share input that would be beneficial. This will be discussed in the future. No action was taken.

Organizational Chart and Job Description

CFO Jim Brigham then presented a proposed revision to the Organizational Chart for the Finance Department reflecting the position of Controller as well as a new job description for same. Council Member Jefferson made a motion to approve the revised Organizational Chart for the Finance Department and the job description. Council Member Spears seconded the motion.

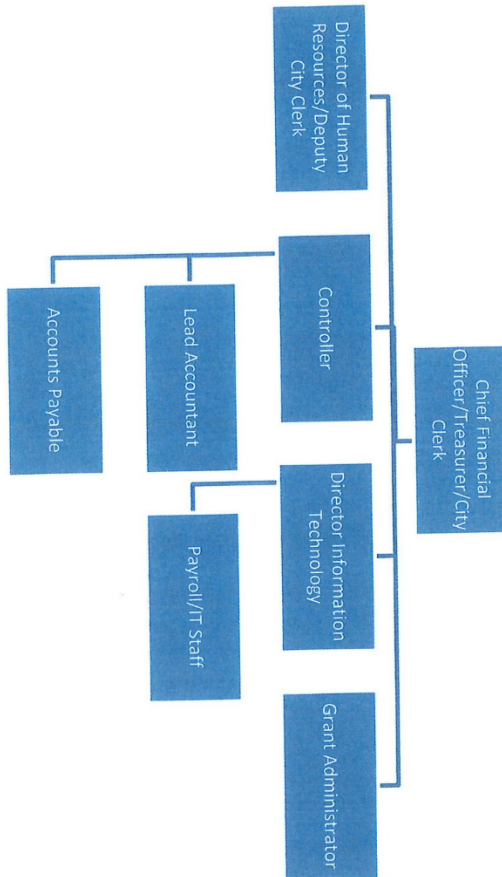
All Council Members voted in favor of the motion.

The motion carried 6/0.

The revised Organizational Chart for the Finance Department and the Job Description follows:

SPECIAL MEETING /WORK SESSION
OF THE MAYOR AND COUNCIL
DECEMBER 10, 2025

CITY OF COLUMBUS FINANCE ORGANIZATION CHART



**SPECIAL MEETING /WORK SESSION
OF THE MAYOR AND COUNCIL
DECEMBER 10, 2025**

The Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, Council Member Smith made a motion to adjourn. Council Member Greene seconded the motion. All Council Members present voted in favor of the motion and Mayor Jonest announced that the meeting was ADJOURNED.

Approved by: _____
Stephen Jones, Mayor

James “Jim” Brigham
CFO/Secretary-Treasurer/Clerk

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ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
DECEMBER 16, 2025

A/P DOCUMENTS \$ 464,378.49

CHECKWRITE #1 \$ 10,256.73 12/4 ATMOS,BIDDY,CLW,BUY THE YARD,
G. THOMPSON, S. JONES,LOWES,UNIFIRST,
WALMART

CHECKWRITE #2 \$ 37,891.38 12/11 REGIONS

 \$ 48,148.11 TOTAL OF CHECKWRITES

GRAND TOTAL \$ 512,526.60

ACCOUNTS PAYABLE CHECK PROOF

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

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						
4342 AALIYAH MOORE						
236404	12/16/25	011249		107-350-890-000	650.00	N N
Total Refund-Sim Scott				Refund Deposits		
Total For 4342 AALIYAH MOORE:					\$650.00	
2566 AIRGAS USA, LLC						
236502	12/16/25	9165806924		001-009-640-000	3,591.04	N N
Rental				Rental (Was Freight Before 10/1/12)		
236503	12/16/25	5521014445		001-009-640-000	593.39	N N
				Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$4,184.43	
5741 AL LATHAN'S LOCK-N-KEY						
236569	12/16/25	034444	10027397	107-350-559-000	90.00	N N
Change Lock At Activity Building				Operating Supplies-Other		
Total For 5741 AL LATHAN'S LOCK-N-KEY:					\$90.00	
4447 AMAZON CAPITAL SERVICES						
236532	12/16/25	1YWF-7L76-TNPY10027293		001-010-570-000	173.26	N N
Motorcycles				Supp-R&M-Veh/Equip-Police		
236536	12/16/25	111-4418747-789;10027378		001-004-500-000	49.36	N N
1099 Envelopes				Supplies-Non-Op-Office		
236566	12/16/25	17N3-FNXX-6M3H10027299		107-350-581-000	209.89	N N
Festival Of Trees Decorations, After School Nacho Supplies, Ar				Recreation Programs		
236567	12/16/25	1CRT-YH19-33KF10027299		107-350-581-000	113.93	N N
				Recreation Programs		
236568	12/16/25	13NX-K9QL-6QLH10027326		107-350-559-000	630.45	N N
Snacks For After School				Operating Supplies-Other		
Total For 4447 AMAZON CAPITAL SERVICES:					\$1,176.89	
7248 AMERICAN PAPER & TWINE						
236565	12/16/25	5441613	10027372	107-350-559-000	406.77	N Y
Cleaning Suuplies For Centers				Operating Supplies-Other		
Total For 7248 AMERICAN PAPER & TWINE:					\$406.77	
7057 APPLICATION DATA SYSTEMS INC						
236526	12/16/25	12782		001-005-681-000	3,925.00	N N

ACCOUNTS PAYABLE CHECK PROOF

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

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 & Support Contacts				Maintenance & Support Contacts		
Total For 7057 APPLICATION DATA SYSTEMS INC:					\$3,925.00	
3828 AT&T*						
236437	12/16/25	112525		001-005-605-000	37.93	N N
Communication				Communication (Postage,Wireless,Etc		
Total For 3828 AT&T*:					\$37.93	
5664 AT & T						
236527	12/16/25	5114658018		001-005-605-000	238.79	N N
Communications				Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$238.79	
4488 AT&T MOBILITY **						
236438	12/16/25	287290054201X1		001-005-605-000	739.81	N N
Communications				Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **::					\$739.81	
1023 AUTOZONE, INC						
236317	12/16/25	00327238691	10027336	001-050-572-000	193.62	N N
St 850 Motorcraft Fuel, Fan Clutch				Supp-R&M-Veh/Equip-Parts-Street		
236318	12/16/25	00327238468	10027337	001-050-572-000	85.49	N N
St 990 Power Window				Supp-R&M-Veh/Equip-Parts-Street		
236319	12/16/25	00327238692	10027338	001-050-572-000	75.69	N N
St 990 Power				Supp-R&M-Veh/Equip-Parts-Street		
236320	12/16/25	00327237566	10027339	001-050-572-000	189.99	N N
St 967 Battery				Supp-R&M-Veh/Equip-Parts-Street		
236321	12/16/25	00327240324	10027341	001-050-570-000	24.93	N N
Pd 18-07 Spin-On				Supp-R&M-Veh/Equip/Prts-Police		
236322	12/16/25	00327237554	10027342	001-050-572-000	60.76	N N
St 9 Brake Pads				Supp-R&M-Veh/Equip-Parts-Street		
236323	12/16/25	00327237640	10027343	001-050-572-000	163.86	N N
St 9 Bracketed Calis				Supp-R&M-Veh/Equip-Parts-Street		
236324	12/16/25	00327237555	10027344	001-050-572-000	168.91	N N
St 967 Radiator				Supp-R&M-Veh/Equip-Parts-Street		
236325	12/16/25	00327234309	10027345	001-050-570-000	17.45	N N

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Pd Energizer Hybrid Camry				Supp-R&M-Veh/Eqp/Prts-Police		
236326	12/16/25	00327237259	10027346	001-050-559-000	159.99	N N
Battery				Operating Supplies-Other		
236383	12/16/25	00327246931	10027357	001-050-525-006	88.14	N N
Shop Pro				Supp-Op-Fuel,Oil,Grse-Other		
236384	12/16/25	00327243745	10027353	001-050-572-000	81.34	N N
St Dept 990 Oxygen Sensor (2)				Supp-R&M-Veh/Eqp-Parts-Street		
236385	12/16/25	00327244746	10027352	001-050-572-000	199.99	N N
Fuel Pump St 963				Supp-R&M-Veh/Eqp-Parts-Street		
236408	12/16/25	00327247752	10027374	001-050-525-006	100.77	N N
(3) Purplepower				Supp-Op-Fuel,Oil,Grse-Other		
236409	12/16/25	00327243613	10027375	001-050-559-000	17.45	N N
Pm Black Met				Operating Supplies-Other		
236422	12/16/25	00327244602	10027354	001-050-572-000	40.67	N N
St Dept 990 Oxygen Sensor				Supp-R&M-Veh/Eqp-Parts-Street		
236423	12/16/25	00327244603	10027354	001-050-572-000	-40.67	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
236522	12/16/25	00327250290	10027409	001-050-525-005	88.14	N N
Oil;				Supp-Op-Fuel,Oil,Grse-Oil		
236523	12/16/25	00327244744		001-050-572-000	199.99	N N
Fuel Pump Modul Sku-000556148				Supp-R&M-Veh/Eqp-Parts-Street		
236524	12/16/25	00327244745		001-050-572-000	-199.99	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1023 AUTOZONE, INC:					\$1,716.52	
6462 BACKWOODS DIESEL LLC						
236427	12/16/25	446	10027395	001-050-672-001	950.00	N Y
St Dept 116 Repairs				Out Serv-R&M-Strt-Nonacc		
Total For 6462 BACKWOODS DIESEL LLC:					\$950.00	
3241 BAGBY ELEVATOR CO INC						
236378	12/16/25	SCHED00000034		001-037-635-000	168.98	N N
T. Convention Center-Fm8C				Out Serv-R&M-Not Veh/Eqp/Radio		

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236516	12/16/25	SRVCE00000008		001-004-635-000	155.00	N N
		Communication Failure-Beeping		Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 3241 BAGBY ELEVATOR CO INC:					\$323.98	
6482 BAM						
236572	12/16/25	12yr25-fc-1		001-080-680-000	3,827.00	N Y
		1300 4Th St, South-Mow,Trim Etc.		Grass Cutting Contract		
236573	12/16/25	12yr25-s-1		001-080-680-000	675.00	N Y
		Sandfield Cemetery-Mow,Trim,Etc		Grass Cutting Contract		
Total For 6482 BAM:					\$4,502.00	
1026 BATES TIRE CENTER						
236329	12/16/25	397478	10027313	001-050-559-000	37.98	N N
		Deestone		Operating Supplies-Other		
236386	12/16/25	397823	10027367	001-050-572-000	212.00	N N
		St Dept (2) 235/75R-15 Summit Trail Climber Tires		Supp-R&M-Veh/Eqp-Parts-Street		
236387	12/16/25	397669	10027323	001-050-572-000	1,200.00	N N
		8- 265/70R-17 Summit Trail Climber		Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1026 BATES TIRE CENTER:					\$1,449.98	
7652 TIMOTHY BIRMINGHAM						
236514	12/16/25	11302025		001-016-684-002	104.01	N N
		Reimbursement Of Meal Expenses		Meals & Lodging		
Total For 7652 TIMOTHY BIRMINGHAM:					\$104.01	
6514 BOXCAST INC						
236440	12/16/25	2699E9FD-0081		001-005-681-000	86.33	N N
		Archived Storage		Maintenance & Support Contacts		
Total For 6514 BOXCAST INC:					\$86.33	
4342 BRITTANY MCGREGORY						
236402	12/16/25	011243		107-350-890-000	150.00	N N
		Refund-Sandfield		Refund Deposits		
Total For 4342 BRITTANY MCGREGORY:					\$150.00	
7959 CARL HOGAN TOYOTA						
236425	12/16/25	133113TOW	10027381	001-050-570-000	262.70	N N
		Battery		Supp-R&M-Veh/Eqp/Prts-Police		
236426	12/16/25	PQ2549TOW	10027383	001-050-570-000	4,759.90	N N

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Pd Hybrid Camry Battery Assembly			Supp-R&M-Veh/Equip/Prts-Police			
Total For 7959 CARL HOGAN TOYOTA:					\$5,022.60	
4342 CAROLYN PERRYMAN						
236403	12/16/25	102324		107-350-890-000	150.00	N N
Refund-Townsend			Refund Deposits			
Total For 4342 CAROLYN PERRYMAN:					\$150.00	
4342 CEASER SHERROD						
236401	12/16/25	011251		107-350-890-000	150.00	N N
Refund-Sim Scott			Refund Deposits			
Total For 4342 CEASER SHERROD:					\$150.00	
1793 CINTAS CORP #0215						
236316	12/16/25	4249714739		107-350-559-000	16.46	N N
Supplies			Operating Supplies-Other			
236395	12/16/25	4251586760		107-350-559-000	90.20	N N
			Operating Supplies-Other			
236396	12/16/25	4251071983		107-350-559-000	143.08	N N
			Operating Supplies-Other			
236397	12/16/25	4251072034		107-350-559-000	91.46	N N
			Operating Supplies-Other			
236398	12/16/25	4251071449		107-350-559-000	16.46	N N
Supplies-Black Mat			Operating Supplies-Other			
236399	12/16/25	4251071908		107-350-535-000	66.19	N N
Uniforms			Uniforms			
236499	12/16/25	4247495845		001-009-560-000	112.13	N N
Supplies			Supplies-R&M-Bldg Matls & Related			
236533	12/16/25	4252012363		001-010-559-000	224.00	N N
			Operating Supplies-Other			
236563	12/16/25	4252012160		107-350-559-000	36.79	N N
			Operating Supplies-Other			
236564	12/16/25	4252012221		107-350-535-000	66.19	N N
Uniforms			Uniforms			

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236655	12/16/25	4250324148		001-010-559-000	25.97	N N
Supplies-Mat Neutral Disnftc Dust Mop				Operating Supplies-Other		
Total For 1793 CINTAS CORP #0215:					\$888.93	
6910 CLEARGOV INC						
236439	12/16/25	2024-14852		001-005-681-000	15,300.00	N N
Maintenance Support Contacts				Maintenance & Support Contacts		
Total For 6910 CLEARGOV INC:					\$15,300.00	
7859 DOROTHY W COLOM						
236650	12/16/25	004		001-011-421-000	1,478.26	N Y
Professional Services Oct27-Nov9 Nov24-Dec4				Court Clerical Salaries		
Total For 7859 DOROTHY W COLOM:					\$1,478.26	
1851 COLUMBUS FENCE COMPANY LLC						
236648	12/16/25	30751		001-082-560-000	200.00	N Y
Commercial Fencing Service Call On Existing Slide Gate Ops.				Supplies-R&M-Bldg Matls & Related		
Total For 1851 COLUMBUS FENCE COMPANY LLC:					\$200.00	
1060 COLUMBUS LIGHT & WATER DEPT						
236334	12/16/25	2629		001-010-631-000	2,571.81	N N
October 2025 Street Light Maintenance				Utilities - Outdoor Light		
236335	12/16/25	2630		001-010-631-000	1,020.47	N N
October 2025 Maintenance Traffic Signals				Utilities - Outdoor Light		
236336	12/16/25	2631		001-041-630-000	4,297.11	N N
October 2025 Riverwalk Lights				Utilities - Electric		
236359	12/16/25	2633		001-010-631-000	1,437.00	N N
October 2025 Street Light Materials				Utilities - Outdoor Light		
236360	12/16/25	2632		001-010-631-000	1,185.83	N N
October 2025 Christmas Pole Decorations				Utilities - Outdoor Light		
236382	12/16/25	2131680		107-350-630-000	331.04	N N
200 Lawrence Dr-E. Columbus Gym				Utilities - Electric		
236413	12/16/25	2132521		001-010-630-000	453.49	N N
215836 119807-Firing Range				Utilities - Electric		
236415	12/16/25	2133186		001-041-630-000	107.23	N N
216247 124828-101 Island Rd				Utilities - Electric		

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236416	12/16/25	2132817		107-350-630-000	117.69	N N
		203220 103009-Propst Park		Utilities - Electric		
236417	12/16/25	2132772		001-010-630-000	3,297.50	N N
		1501 Main St-Police Dept		Utilities - Electric		
236418	12/16/25	2132746		001-004-630-000	1,273.69	N N
		200089 100076-523 Main St-City Hall		Utilities - Electric		
236419	12/16/25	2132781		107-350-630-000	2,297.45	N N
		201221 101124-7Th Ave N		Utilities - Electric		
236420	12/16/25	2132739		107-350-630-000	1,989.41	N N
		200003 100000-00 1 St N		Utilities - Electric		
236421	12/16/25	2132749		001-037-630-000	4,102.24	N N
		200210 100200-400 2Nd Ave N-T. Conv. Center		Utilities - Electric		
236458	12/16/25	2133897		001-041-630-000	31.69	N N
		101 Island Road		Utilities - Electric		
236459	12/16/25	2133867		001-041-630-000	89.79	N N
		233 Marina Drive		Utilities - Electric		
236460	12/16/25	2133883		001-041-630-000	61.04	N N
		101 Island Rd		Utilities - Electric		
236461	12/16/25	2133716		001-021-630-000	26.16	N N
		1112 Main St		Utilities		
236462	12/16/25	2133715		001-021-630-000	17.44	N N
		1213 Main St		Utilities		
236463	12/16/25	2133556		001-021-630-000	26.16	N N
		910 Main St		Utilities		
236464	12/16/25	2133554		001-021-630-000	26.16	N N
		1011 Main St		Utilities		
236465	12/16/25	2133555		001-021-630-000	26.16	N N
		Parkway Meter		Utilities		
236466	12/16/25	2133553		001-021-630-000	26.16	N N
		1000 Main St-11Th On Main		Utilities		

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236467	12/16/25	2133498		001-021-630-000	26.16	N N
		809 Main St		Utilities		
236468	12/16/25	2133500		001-021-630-000	178.76	N N
		708 Main St		Utilities		
236469	12/16/25	2133499		001-021-630-000	26.16	N N
		809 Main St		Utilities		
236470	12/16/25	2133416		001-021-630-000	26.16	N N
		4Th St And Main		Utilities		
236471	12/16/25	2133427		001-041-630-000	30.63	N N
		Round Ab Main St/Harvey'S		Utilities - Electric		
236472	12/16/25	2133424		001-041-630-000	54.63	N N
		316 Main St-Stage		Utilities - Electric		
236473	12/16/25	2133418		001-021-630-000	26.16	N N
		3Rd Street And Main		Utilities		
236474	12/16/25	2133417		001-041-630-000	137.35	N N
		106 4Th St N-Regal Hall		Utilities - Electric		
236475	12/16/25	2133307		001-021-630-000	52.32	N N
		513 Main St-City Hall/Public Works		Utilities		
236476	12/16/25	2133320		001-021-630-000	26.16	N N
		6Th St And Main-City Hall		Utilities		
236477	12/16/25	2133308		001-004-630-000	17.94	N N
		513 Main St-City Hall/Outdoor Light		Utilities - Electric		
236478	12/16/25	2133300		001-021-630-000	344.44	N N
		607 Main St-Public Works		Utilities		
236479	12/16/25	2133278		001-041-630-000	69.98	N N
		300 2Nd Ave N-F. Market Parking		Utilities - Electric		
236480	12/16/25	2133277		001-041-630-000	81.31	N N
		215 2Nd Ave N-Farmers Market		Utilities - Electric		
236481	12/16/25	2134302		107-350-630-000	45.81	N N
		301 3Rd St N-Rec Dept		Utilities - Electric		

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236482	12/16/25	2134215		001-041-630-000	29.57	N N
		169A Moores Creek Rd-Riverwalk		Utilities - Electric		
236483	12/16/25	2134227		001-041-630-000	120.98	N N
		100B Main St-Riverwalk Lights		Utilities - Electric		
236484	12/16/25	2134226		001-041-630-000	98.52	N N
		100A Main St-Riverwalk Lights		Utilities - Electric		
236485	12/16/25	2134210		107-350-630-000	52.32	N N
		2Nd & Championship St N-Rec Dept		Utilities - Electric		
236486	12/16/25	2134203		107-350-630-000	34.88	N N
		2535 Hwy 182 E		Utilities - Electric		
236487	12/16/25	2134209		107-350-630-000	29.11	N N
		3Rd St & 7Th Ave N		Utilities - Electric		
236488	12/16/25	2134202		107-350-630-000	127.58	N N
		2535 Hwy 182 E		Utilities - Electric		
236489	12/16/25	2134010		001-041-630-000	63.63	N N
		1601 Main St		Utilities - Electric		
236490	12/16/25	2134007		001-043-630-000	98.58	N N
		1607 Main St-Community Outreach		Utilities-Electric		
236491	12/16/25	2134006		001-042-630-000	117.62	N N
		1609 Main St-Federal Programs		Utilities - Electric		
236492	12/16/25	2134008		001-041-630-000	154.93	N N
		1605 Main St Store #3		Utilities - Electric		
236493	12/16/25	2134009		001-041-630-000	111.63	N N
		1603 Main St Store#2		Utilities - Electric		
236494	12/16/25	2134000		001-009-630-000	396.34	N N
		1627 Main St-Crime Lab		Utilities		
236495	12/16/25	2134002		001-041-630-000	116.69	N N
		1617 Main St-Rental Space		Utilities - Electric		
236496	12/16/25	2133999		001-009-630-000	179.84	N N
		1629 Main St Store #15-Crime Lab		Utilities		

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236497	12/16/25	2133998		001-041-630-000	84.28	N N
		1631 Main St-Outdoor Light		Utilities - Electric		
236498	12/16/25	2133997		001-009-630-000	129.63	N N
		1631 Main St Store#16-Crime Lab		Utilities		
236511	12/16/25	2134001		001-018-630-000	242.46	N N
		1621 Main St-Building Inspection		Utilities		
236575	12/16/25	2136119		107-350-630-000	267.54	N N
		203224 103013-Propst Park		Utilities - Electric		
236576	12/16/25	2136120		107-350-630-000	39.24	N N
		203233 103019-Propst Park/Ty Cobb Field		Utilities - Electric		
236577	12/16/25	2136110		107-350-630-000	40.99	N N
		203590 003367-1003 Park Cir/Bathroom		Utilities - Electric		
236578	12/16/25	2136109		107-350-630-000	26.16	N N
		203589 103366-Lee Park		Utilities - Electric		
236579	12/16/25	2135943		107-350-630-000	28.75	N N
		203401 103166-Simm Scott Park/Press Box		Utilities - Electric		
236580	12/16/25	2135941		107-350-630-000	68.09	N N
		203398 103164-909 20Th St N/Pool		Utilities - Electric		
236581	12/16/25	2135942		107-350-630-000	31.10	N N
		203400 103165-909 20Th St N/Concession Stand		Utilities - Electric		
236582	12/16/25	2135939		107-350-630-000	34.88	N N
		203395 103162-1100 20Th St N		Utilities - Electric		
236583	12/16/25	2135940		107-350-630-000	30.22	N N
		203397 103163-1100 20Th St N		Utilities - Electric		
236584	12/16/25	2135938		107-350-630-000	255.74	N N
		203390 128874-909 20Th St N Simm Scott Corn. Center		Utilities - Electric		
236585	12/16/25	2135842		107-350-630-000	61.04	N N
		203250 103036-Propst Park/Red Bird Concession		Utilities - Electric		
236586	12/16/25	2135844		107-350-630-000	28.75	N N
		203252 130162-2535 Main St		Utilities - Electric		

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236587	12/16/25	2135843		107-350-630-000	155.82	N N
	203251	103037-Propst Park		Utilities - Electric		
236588	12/16/25	2135830		107-350-630-000	61.04	N N
	203236	103022-P.Park Concession Stand		Utilities - Electric		
236589	12/16/25	2135831		107-350-630-000	17.44	N N
	203237	103023-Propst Park/Nw Field		Utilities - Electric		
236590	12/16/25	2135841		107-350-630-000	34.88	N N
	203249	103035-Propst Park		Utilities - Electric		
236591	12/16/25	2135832		107-350-630-000	17.44	N N
	203238	103024-Propst Park		Utilities - Electric		
236592	12/16/25	2135838		107-350-630-000	56.75	N N
	203246	103032-Propst Park Pavillion		Utilities - Electric		
236593	12/16/25	2135839		107-350-630-000	56.40	N N
	203247	103033-2535 Hwy 182 E		Utilities - Electric		
236594	12/16/25	2135840		107-350-630-000	41.74	N N
	203248	103034-Propst Park		Utilities - Electric		
236595	12/16/25	2135833		107-350-630-000	28.75	N N
		Propst Park-Garton Press Box/Score Board		Utilities - Electric		
236596	12/16/25	2135837		001-041-630-000	28.75	N N
		Hwy 182 E-P.Park Train		Utilities - Electric		
236597	12/16/25	2135835		107-350-630-000	37.17	N N
	203243	103029-Little League Ball Prk		Utilities - Electric		
236598	12/16/25	2135829		107-350-630-000	17.57	N N
	203235	103021-400 27Th St N		Utilities - Electric		
236604	12/16/25	2135827		107-350-630-000	136.32	N N
	203231	103018-Littleleague Ball Prk		Utilities - Electric		
236605	12/16/25	2135825		107-350-630-000	36.59	N N
	203228	103016-Little League Ball Prk		Utilities - Electric		
236606	12/16/25	2135834		107-350-630-000	28.75	N N
	203242	103028-Patterson Field		Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
236607	12/16/25	2135822		107-350-630-000	61.04	N N
		203222 103011-Adult Softball Field		Utilities - Electric		
236608	12/16/25	2135823		107-350-630-000	34.88	N N
		203223 103012-Adult Softball Field		Utilities - Electric		
236609	12/16/25	2135821		107-350-630-000	28.75	N N
		203219 103008-Dyb Field		Utilities - Electric		
236610	12/16/25	2135824		107-350-630-000	28.75	N N
		203227 103015-Press Box		Utilities - Electric		
236611	12/16/25	2135828		107-350-630-000	74.87	N N
		203234 103020-2533 Hwy 82 E		Utilities - Electric		
236612	12/16/25	2135826		107-350-630-000	30.87	N N
		203229 103017-Dillion Press Box&Score		Utilities - Electric		
236613	12/16/25	2135800		107-350-630-000	2,563.68	N N
		203193 102984-Tennis Court		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$32,636.03	
1066 COLUMBUS RUBBER & GASKET INC						
236429	12/16/25	718559-001	10027376	001-050-571-000	52.75	N N
		Fd Engine 22 Hyd Hose Fab		Supp-Veh/Equip-Parts-Fire		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$52.75	
1071 CONTACT HELPLINE						
236649	12/16/25	FY 2025-2026		001-060-937-000	10,000.00	N N
		Contact Helpline		Contact Helpline		
Total For 1071 CONTACT HELPLINE:					\$10,000.00	
7486 CORNERSTONE FAMILY MEDICAL CENTER						
236636	12/16/25	235	10027360	001-016-600-009	120.00	N Y
		Pre-Employment And D/S McBride		Prof Serv-Medical		
Total For 7486 CORNERSTONE FAMILY MEDICAL CENTER:					\$120.00	
5418 C SPIRE						
236528	12/16/25	0000653542-117		001-005-605-000	544.00	N N
		Communications		Communication (Postage,Wireless,Etc		
Total For 5418 C SPIRE:					\$544.00	
6400 DAVIS PAPER AND CHEMICAL LLC						
236379	12/16/25	105574	10027369	001-037-510-000	163.94	N N

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Paper Towel And Tissue				Supplies-Op-Cleaning & Janitorial		
236380	12/16/25	105573	10027370	001-037-510-000	43.95	N N
Poper Towel				Supplies-Op-Cleaning & Janitorial		
236410	12/16/25	105575	10027358	001-004-500-000	163.94	N N
Paper Supplies				Supplies-Non-Op-Office		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$371.83	
7024 DE LAGE LADEN FINANCIAL SERVICES INC						
236501	12/16/25	593464479		001-009-725-000	2,783.53	N N
Assets Capitalized				Assets To Be Capitalized		
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$2,783.53	
5300 DEX IMAGING						
236525	12/16/25	AR14428239		001-005-640-000	6.09	N N
Rental				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$6.09	
1084 DPS CRIME LAB / V9971137130						
236300	12/16/25	90168057	10027328	001-010-600-000	660.00	N N
Cid				Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$660.00	
1419 DUTCH MAID EQUIPMENT CO						
236434	12/16/25	016562	10027349	001-021-635-099	290.00	N N
Repair To Pressure Washer				Outside Serv-R&M-All Other		
Total For 1419 DUTCH MAID EQUIPMENT CO:					\$290.00	
2150 EQUIFAX CITY DIRECTORY						
236656	12/16/25	2069099168		001-010-503-000	133.00	N N
Service Fee				Supplies-Non-Op-Subs & Dues		
Total For 2150 EQUIFAX CITY DIRECTORY:					\$133.00	
6339 ESRI INC						
236529	12/16/25	900151813	10027382	001-005-681-000	700.00	N N
Renewal For The City Esri Arc Gis Account				Maintenance & Support Contacts		
Total For 6339 ESRI INC:					\$700.00	
1106 FUELMAN						
236302	12/16/25	NP69516530-1		001-016-684-001	53.30	N N
Fuel Purchase-D.Estes				Travel (Incl Mileage)		
236530	12/16/25	NP69461799-2		001-010-525-000	16.84	N N

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Fuel Purchase				Fuel		
236530	12/16/25			001-010-525-000	29.11	N N
				Fuel		
236571	12/16/25	NP69626712		001-004-684-004	50.24	N N
				Travel & Training - Other		
				Total For 1106 FUELMAN:	\$149.49	
5321 GALLS LLC						
236531	12/16/25	033158932	10024703	001-010-559-000	150.21	N N
Patrol - Supplies				Operating Supplies-Other		
				Total For 5321 GALLS LLC:	\$150.21	
5027 GOBOX LLC						
236561	12/16/25	68044		107-350-640-000	180.00	N Y
Event Toilet Rental				Rental (Was Freight Before 10/1/12)		
				Total For 5027 GOBOX LLC:	\$180.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
236361	12/16/25	23785-79607		001-028-602-000	404.78	N N
Trash Generated-Recreation Assoc.				Garbage Collection-Pickup		
				Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:	\$404.78	
1117 GTR SOLID WASTE MGMT AUTHORITY						
236457	12/16/25	113025		001-028-601-000	14,072.24	N N
Garbage Collection				Garbage Collection-Dumpng		
				Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:	\$14,072.24	
2514 H&H TRUCK/OUTDOOR						
236391	12/16/25	CO-O-1022070-010027332		107-350-573-000	450.00	N N
Running Board For Truck				Supp-R&M-Veh/Eqp Prts-Othr Depts		
236393	12/16/25	CO-O-1022069-010027334		107-350-673-000	1,125.00	N N
Truck Parts				Out Serv-R&M-Veh/Eqp/Radio-Othr Dep		
236414	12/16/25	CO-O-1022044-010027305		001-016-571-000	667.00	N N
Toolbox-Fd3 Dodge Pickup				Supp-Veh/Eqp-Parts-Fire		
				Total For 2514 H&H TRUCK/OUTDOOR:	\$2,242.00	
4835 HARRIS COMPUTER SYSTEMS						
236512	12/16/25	LGXT0000000000		001-005-681-000	1,070.00	N N
Ess Install/Config/Consulting				Maintenance & Support Contacts		

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236513	12/16/25	LGMN000000112		001-005-681-000	3,222.38	N N
Annual Subscription: Nov 2025-Nov 2026				Maintenance & Support Contacts		
Total For 4835 HARRIS COMPUTER SYSTEMS:					\$4,292.38	
5134 H & R AGRI-POWER						
236407	12/16/25	CA42123	10027379	001-050-572-000	85.20	N N
Balance Forward				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 5134 H & R AGRI-POWER:					\$85.20	
7549 IDI						
236534	12/16/25	IN1000191	10027394	001-010-600-000	342.25	N Y
Cid- November Online Searches				Professional Services		
Total For 7549 IDI:					\$342.25	
1816 INDUSTRIAL FIRE PROTECTION, INC						
236381	12/16/25	2022106033	10027298	107-350-560-000	100.30	N N
Fire Alarm Panel Battery/Labor				Supplies-R&M-Bldg Matls & Related		
Total For 1816 INDUSTRIAL FIRE PROTECTION, INC:					\$100.30	
7860 SHAWANDA JONES						
236651	12/16/25	5		001-004-600-000	1,000.00	N Y
Public Relations/Communications				Professional Services		
Total For 7860 SHAWANDA JONES:					\$1,000.00	
6256 KNIGHT ENVIROMENTAL SERVICES						
236560	12/16/25	I4246		107-350-559-000	215.00	N N
Toilet Rental/Fuel Surcharge				Operating Supplies-Other		
Total For 6256 KNIGHT ENVIROMENTAL SERVICES:					\$215.00	
4342 LO REN JAMISON						
236570	12/16/25	120225		107-350-890-000	150.00	N N
Refund-Sim Scott				Refund Deposits		
Total For 4342 LO REN JAMISON:					\$150.00	
4185 LOWNDES CO TAX OFFICE						
236615	12/16/25	14632-25		001-004-693-000	1.00	N N
61W070109500				Property Taxes-16Th Sect		
236616	12/16/25	15181-25		001-004-693-000	14.25	N N
61W080002900				Property Taxes-16Th Sect		
236617	12/16/25	15300-25		001-004-693-000	3.82	N N
61W080014300				Property Taxes-16Th Sect		

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236618	12/16/25	15423-25		001-004-693-000	27.02	N N
		61W090007100		Property Taxes-16Th Sect		
236619	12/16/25	15446-25		001-004-693-000	15.67	N N
		61W090009400		Property Taxes-16Th Sect		
236620	12/16/25	15447-25		001-004-693-000	7.83	N N
		61W090009500		Property Taxes-16Th Sect		
236621	12/16/25	15480-25		001-004-693-000	1.00	N N
		61W100101100		Property Taxes-16Th Sect		
236622	12/16/25	17697-25		001-004-693-000	5.56	N N
		61W430003100		Property Taxes-16Th Sect		
236623	12/16/25	17737-25		001-004-693-000	0.62	N N
		61W450000600		Property Taxes-16Th Sect		
236624	12/16/25	17738-25		001-004-693-000	0.62	N N
		61W450000601		Property Taxes-16Th Sect		
236625	12/16/25	17755-25		001-004-693-000	1.69	N N
		61W450002200		Property Taxes-16Th Sect		
236626	12/16/25	17756-25		001-004-693-000	13.63	N N
		61W450002300		Property Taxes-16Th Sect		
236627	12/16/25	17757-25		001-004-693-000	26.04	N N
		61W450002400		Property Taxes-16Th Sect		
236628	12/16/25	17761-25		001-004-693-000	4.00	N N
		61W450002800		Property Taxes-16Th Sect		
236629	12/16/25	17795-25		001-004-693-000	5.10	N N
		61W450006000		Property Taxes-16Th Sect		
236630	12/16/25	17799-25		001-004-693-000	8.23	N N
		61W450006400		Property Taxes-16Th Sect		
236631	12/16/25	17800-25		001-004-693-000	3.23	N N
		61W450006500		Property Taxes-16Th Sect		
236632	12/16/25	17830-25		001-004-693-000	11.62	N N
		61W460001300		Property Taxes-16Th Sect		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
236633	12/16/25	17866-25		001-004-693-000	2.30	N N
		61W460004700		Property Taxes-16Th Sect		
236634	12/16/25	17896-25		001-004-693-000	2.90	N N
		61W460007700		Property Taxes-16Th Sect		
236635	12/16/25	33427-25		001-004-693-000	8.02	N N
		61W450003301		Property Taxes-16Th Sect		
Total For 4185 LOWNDES CO TAX OFFICE:					\$164.15	
5248 J D MCKAY						
236330	12/16/25	22 NOV 29 NOV		001-037-600-010	300.00	N Y
		Professional Service-City Council Meeting		Professional Serv - Other		
Total For 5248 J D MCKAY:					\$300.00	
1187 MILITARY HARDWARE						
236392	12/16/25	380386	10027366	107-350-559-000	78.08	N N
		Supplies Tp Repair Bridge At Lee Park		Operating Supplies-Other		
236520	12/16/25	380263	10027340	001-021-559-000	29.48	N N
		Landfill		Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$107.56	
1188 MILLS MORRIS CO.						
236412	12/16/25	512440	10027356	001-016-571-000	138.25	N N
		Battery And Battery Post Cleaner For The Command Rv		Supp-Veh/Eqp-Parts-Fire		
Total For 1188 MILLS MORRIS CO.:					\$138.25	
1220 MITCHELL MCNUTT						
236639	12/16/25	519781		001-019-600-007	112.50	N Y
		140693-Columbus Vs. Clark, Sylvester&Ramon		Prof Serv-Legal-Dilapidated Proprty		
236640	12/16/25	519782		001-019-600-007	20.27	N Y
		140694-Columbus Vs Cheston,Mary		Prof Serv-Legal-Dilapidated Proprty		
236641	12/16/25	519783		001-019-600-007	20.27	N Y
		140695-Columbus Vs Shumaker Patrick D		Prof Serv-Legal-Dilapidated Proprty		
236642	12/16/25	519784		001-019-600-007	20.54	N Y
		140696-Columbus Vs Gaston Ozella		Prof Serv-Legal-Dilapidated Proprty		
236643	12/16/25	519785		001-019-600-007	75.00	N Y
		140705-Columbus Vs Williams Mary		Prof Serv-Legal-Dilapidated Proprty		

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236644	12/16/25	519786		001-019-600-007	309.40	N Y
140753-Columbus Vs James Mary				Prof Serv-Legal-Dilapidated Proptry		
Total For 1220 MITCHELL MCNUTT:					\$557.98	
1894 MMC MATERIALS INC - STARKVILLE						
236436	12/16/25	987923	10027264	001-021-580-000	708.00	N N
Driveay @ 1801 12Th Ave. N				Supplies-R&M-Streets		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$708.00	
4049 MS DEVELOPMENT AUTHORITY						
236363	12/16/25	50811-120125		102-016-800-000	2,509.15	N N
Gms:50811 Capital Improvement Revolving				Principal Pymts-Cap Loan		
236363	12/16/25			102-016-810-000	858.39	N N
				Interest Pymts-Cap Loan		
236364	12/16/25	50559-120125		001-090-779-000	505.88	N N
Gms:50559 Capital Improvements Revolving Loan				Cap Loan Fire Bldg		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,873.42	
1236 NEEL-SCHAFER, INC.						
236339	12/16/25	1110371		001-004-600-005	19,299.35	N N A
As-Needed Fy 2025 September 2025				Prof Serv-Engineering-Regular		
236339	12/16/25			001-082-605-000	879.32	N N A
				Engineering		
236339	12/16/25			203-037-901-000	73.38	N N A
				Engineering Expenses		
236339	12/16/25			320-021-600-000	3,647.01	N N A
				Professional Services-Engineer		
236339	12/16/25			318-000-901-000	1,766.22	N N A
				Professional Services-Engineering		
236339	12/16/25			229-004-697-000	3,973.56	N N A
				Arpa Drainage/Stormwater Improve.		
236339	12/16/25			320-021-600-000	17,857.05	N N A
				Professional Services-Engineer		
236340	12/16/25	1110504		306-082-600-006	5,649.48	N N A
Clca-Runway Pavement Rehab				Prof Serv-Engineering-Special		

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236341	12/16/25	1110375		319-000-600-000	45,313.91	N N A
		Water Works Rd-Bridge Replacement		Professional Services-Engineers		
236342	12/16/25	1110378		323-000-900-000	6,261.59	N N A
		Columbus Comprehensive Action Plan		Professional Services		
236343	12/16/25	1110741		323-000-900-000	3,266.92	N N A
				Professional Services		
236344	12/16/25	1110509		306-082-600-006	4,698.48	N N A
		Automatic Weather Observation System		Prof Serv-Engineering-Special		
236345	12/16/25	1110511		306-082-600-006	5,616.33	N N A
		Clca Open Hanger Construction		Prof Serv-Engineering-Special		
236347	12/16/25	1111091		001-004-600-005	15,674.87	N N
		General Services-Fy 2025		Prof Serv-Engineering-Regular		
236347	12/16/25			001-082-605-000	10,033.81	N N
				Engineering		
236347	12/16/25			320-021-600-000	5,483.50	N N
				Professional Services-Engineer		
236347	12/16/25			318-000-901-000	1,053.71	N N
				Professional Services-Engineering		
236347	12/16/25			229-004-697-000	800.44	N N
				Arpa Drainage/Stormwater Improve		
236347	12/16/25			229-004-697-000	548.61	N N
				Arpa Drainage/Stormwater Improve		
236347	12/16/25			320-021-600-000	29,553.93	N N
				Professional Services-Engineer		
236347	12/16/25			229-004-697-000	2,379.03	N N
				Arpa Drainage/Stormwater Improve		
236348	12/16/25	1111005		306-082-600-006	1,107.28	N N
		Clca-Runway Pavement/Design/Construction		Prof Serv-Engineering-Special		
236349	12/16/25	1111096		319-000-600-000	21,914.92	N N
		E.Services-Nms/Str/H&H		Professional Services-Engineers		

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236350	12/16/25	1111023		306-082-600-006	1,241.52	N N
		Automatic Weather Observation System		Prof Serv-Engineering-Special		
236351	12/16/25	1111028		306-082-600-006	8,935.29	N N
		Clca-Open Hanger Construction		Prof Serv-Engineering-Special		
Total For 1236 NEEL-SCHAFFER, INC.:					\$217,029.51	
1238 NEW HOME BUILDING STORES **						
236298	12/16/25	C14001	10027325	001-009-560-000	119.98	N N
		#197 Ceiling Tile Mineral Fibere		Supplies-R&M-Bldg Matls & Related		
Total For 1238 NEW HOME BUILDING STORES **::					\$119.98	
1828 NOLAND CO.						
236299	12/16/25	370871-01	10027327	001-018-635-000	21.89	N N
		Urine Repair Kit		Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 1828 NOLAND CO.:					\$21.89	
2273 O'REILLY AUTOMOTIVE STORES INC						
236406	12/16/25	1050-135664	10027380	001-050-570-000	50.60	N N
		17-01 Brakes		Supp-R&M-Veh/Eqp/Prts-Police		
236445	12/16/25	1050-134005		001-050-559-000	22.00	N N
		Defer Core/Core Charge		Operating Supplies-Other		
236446	12/16/25	1050-137070		001-050-559-000	-22.00	N N
		Core Return-Credit		Operating Supplies-Other		
236518	12/16/25	1050-137006	10027411	001-050-570-000	122.02	N N
		Pd 18-04 Water Pump		Supp-R&M-Veh/Eqp/Prts-Police		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$172.62	
2519 PACKET MEDIA LLC						
236424	12/16/25	35343	10027283	001-004-615-000	52.00	N N
		Board Vacancy		Advertising & Notices		
236603	12/16/25	35344, 35345	10027368	001-004-615-000	196.00	N N
		Notice Of Vacancy And Reverse Auction Notice		Advertising & Notices		
236603	12/16/25		10027368	001-004-615-000	52.00	N N
				Advertising & Notices		
236637	12/16/25	35385	10027418	001-004-615-000	72.00	N N
		Advertising - Diesel Mechanic		Advertising & Notices		

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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 2519 PACKET MEDIA LLC:					\$372.00	
5028 PITNEY BOWES - PURCHASE POWER						
236358	12/16/25	122225		001-010-605-000	30.81	N N
		8000-9090-1166-0458 Columbus Police Dept		Communication (Postage,Wireless,Etc		
Total For 5028 PITNEY BOWES - PURCHASE POWER:					\$30.81	
7679 CHAS PRICE						
236346	12/16/25	11202025		001-016-684-002	46.00	N N
		Reimbursement For Meal Expenses		Meals & Lodging		
Total For 7679 CHAS PRICE:					\$46.00	
3942 PROGRAPHICS INC						
236645	12/16/25	5866		001-004-695-000	325.50	N N
		Banner Paginate/Layout M. Youth Council Banner		Advertising City Resources		
236646	12/16/25	5878		001-004-695-000	295.00	N N
		Banner Paginate/Layout Holiday Banner		Advertising City Resources		
Total For 3942 PROGRAPHICS INC:					\$620.50	
3785 REGIONS BANK						
236614	12/16/25	2223758		221-004-800-000	64,005.37	N N
		Digital Water Meters		Principal Payments		
236614	12/16/25			221-004-810-000	8,699.84	N N
				Interest Payments		
Total For 3785 REGIONS BANK:					\$72,705.21	
6763 ROBERT'S APOTHECARY						
236535	12/16/25	NOV 1125	10027393	001-010-520-000	159.00	N N
		November 2025 - Inmates Medication		Supplies-Op-Prisoner Meals & Med		
Total For 6763 ROBERT'S APOTHECARY:					\$159.00	
4673 ROGERS GROUP INC						
236521	12/16/25	0726029946	10026966	001-021-582-000	900.86	N N
		Ditch On Honeyshuckle Ln		Supplies-R&M-Pipes & Culverts		
Total For 4673 ROGERS GROUP INC:					\$900.86	
6986 SIDELINE SPORTS						
236647	12/16/25	102225		001-004-695-000	53.17	N Y
		Tablecloths Printed (22X36 Print) Standard		Advertising City Resources		
Total For 6986 SIDELINE SPORTS:					\$53.17	
2954 S & J SUPPLIES						

ACCOUNTS PAYABLE CHECK PROOF

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

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
236327	12/16/25	17897	10027347	001-050-559-000	328.51	N N
Nuts, Clamps, Washers, Lock Nut, Screws, Retainers				Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$328.51	
5663 SOUTHERN BILLING SERVICES, LLC						
236442	12/16/25	59213		001-005-605-000	2,186.45	N Y
Communication				Communication (Postage,Wireless,Etc		
236443	12/16/25	59214		001-005-605-000	519.53	N Y
				Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$2,705.98	
4732 SOUTHERN TELECOMMUNICATIONS **						
236441	12/16/25	11262025		001-005-608-000	1,143.64	N Y
Acct 2501-Telephone Service				Telephone		
Total For 4732 SOUTHERN TELECOMMUNICATIONS **::					\$1,143.64	
6205 SPARKLIGHT						
236519	12/16/25	111187936-01152		001-005-605-000	2.89	N N
Communication-2502 Bell Ave #1				Communication (Postage,Wireless,Etc		
236562	12/16/25	120125 123125		107-350-559-000	0.40	N N
Operating Supplies				Operating Supplies-Other		
Total For 6205 SPARKLIGHT:					\$3.29	
1501 STATE FIRE ACADEMY						
236447	12/16/25	12818	10027377	001-016-684-000	175.00	N N
Nfpa 1001 Basic Firefighter Level I-li				Travel & Training (W/Modf)		
236448	12/16/25	13069	10027377	001-016-684-000	500.00	N N
				Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$675.00	
5309 JOHN STEWART						
236574	12/16/25	9683500		001-080-682-000	6,400.00	N Y
Grave Preparation-Friendship Cemetery				Grave Openings		
Total For 5309 JOHN STEWART:					\$6,400.00	
2578 STRICKLAND COMPANIES						
236653	12/16/25	831257-0, 83125710027279		001-004-500-000	646.38	N N
Replacement Of Borken Chair Mats				Supplies-Non-Op-Office		
Total For 2578 STRICKLAND COMPANIES:					\$646.38	
5803 SUNFLOWER						

ACCOUNTS PAYABLE CHECK PROOF

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

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
236405	12/16/25	110125		107-350-559-015	184.26	N N
Grocery-Afterschool Prg				Os Oth-Prg & Act-Afterschool Summer		
Total For 5803 SUNFLOWER:					\$184.26	
5751 TEC						
236390	12/16/25	1253480		107-350-559-000	13.98	N N
#149252-Lowndes Rec. Authority				Operating Supplies-Other		
Total For 5751 TEC:					\$13.98	
4342 TERRY GREEN						
236444	12/16/25	120825		001-037-672-000	500.00	N N
Refund-Trotter				Refund Of Dep-Conv Center		
Total For 4342 TERRY GREEN:					\$500.00	
1330 THOMPSON MACHINERY						
236508	12/16/25	PC110362250	10027399	001-050-572-000	82.66	N N
Shoes				Supp-R&M-Veh/Equip-Parts-Street		
236509	12/16/25	PC370067299	10027389	001-050-572-000	202.83	N N
St Dept 100 Water Pump And Adapter Plate				Supp-R&M-Veh/Equip-Parts-Street		
236510	12/16/25	37C068884	10027389	001-050-572-000	1,340.76	N N
				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1330 THOMPSON MACHINERY:					\$1,626.25	
5302 TRI-TECH FORENSICS INC						
236500	12/16/25	01215831	10027304	001-009-684-000	179.00	N N
M. Hassing Training				Travel & Training (W/Modf)		
Total For 5302 TRI-TECH FORENSICS INC:					\$179.00	
2707 ULINE						
236537	12/16/25	201100749	10027330	001-010-559-000	391.69	N N
Cid - Supplies				Operating Supplies-Other		
Total For 2707 ULINE:					\$391.69	
4534 UNIFIRST CORPORATION						
236328	12/16/25	1830180763		001-050-535-000	146.59	N N
Uniforms				Uniforms		
236389	12/16/25	1830182113		001-050-535-000	146.59	N N
				Uniforms		
236430	12/16/25	1830182115		106-323-535-000	93.24	N N

ACCOUNTS PAYABLE CHECK PROOF

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

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	
Uniforms				Uniforms			
236431	12/16/25	1830182114		001-021-535-000	1,029.68	N	N
				Uniforms			
236504	12/16/25	1830182834		001-050-535-000	159.74	N	N
				Uniforms			
236505	12/16/25	1830182883		106-323-535-000	93.24	N	N
				Uniforms			
236506	12/16/25	1830182878		001-021-535-000	1,001.58	N	N
				Uniforms			
Total For 4534 UNIFIRST CORPORATION:					\$2,670.66		
2875 UNION AUTO PARTS							
236517	12/16/25	3120492-00	10027410	001-050-559-000	100.72	N	Y
Inner Duals, Rubber Snaps, Tire Valves				Operating Supplies-Other			
Total For 2875 UNION AUTO PARTS:					\$100.72		
6660 US BANK							
236515	12/16/25	7978199		225-004-840-000	550.00	N	N
2020 Refunding Bonds				Bonds Paying Agent Fees			
Total For 6660 US BANK:					\$550.00		
6311 VACUUM TRUCK SALES & SERVICE							
236432	12/16/25	28467	10027225	001-021-580-000	2,447.00	N	N
Brooms For Sweeper Truck				Supplies-R&M-Streets			
Total For 6311 VACUUM TRUCK SALES & SERVICE:					\$2,447.00		
6267 WALTON'S GREENHOUSE & GIFTS, LLC							
236394	12/16/25	102825	10027133	107-350-559-000	84.84	N	N
Fall Flowers For North Havenwood Park				Operating Supplies-Other			
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$84.84		
6304 WARRIOR ENERGY							
236433	12/16/25	D90708	10027391	001-021-525-000	18,377.39	N	N
Del 11/20/2025				Os-Fuel, Oil, & Grease			
Total For 6304 WARRIOR ENERGY:					\$18,377.39		
1428 WASTE PRO - COLUMBUS 606							
236455	12/16/25	011533/00003248		001-028-503-000	2,873.63	N	N
Waste Recycle				Recycling			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/16/2025 to 12/16/2025
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
236456	12/16/25	011530/00003246		001-028-503-000	8,300.00	N N
Waste Recycle				Recycling		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$11,173.63	
1352 WATERS TRUCK & TRACTOR						
236428	12/16/25	01P156659	10027137	001-050-572-000	26.84	N N
St 19 Hose, Air Compressor				Supp-R&M-Veh/Equip-Parts-Street		
236507	12/16/25	01P153787	10027398	001-050-571-000	303.81	N N
Fuel Filters Fd				Supp-Veh/Equip-Parts-Fire		
Total For 1352 WATERS TRUCK & TRACTOR:					\$330.65	
7387 WAYNES PEST CONTROL						
236558	12/16/25	120825		107-350-600-000	80.00	N N
Pest Control				Professional Services		
236559	12/16/25	120925		107-350-600-000	70.00	N Y
				Professional Services		
Total For 7387 WAYNES PEST CONTROL:					\$150.00	
1360 YOUNG WELDING SUPPLY INC						
236400	12/16/25	0030064828		107-350-640-000	11.40	N N
Rental-Cylinder				Rental (Was Freight Before 10/1/12)		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$11.40	
Total For Checks:					\$464,378.49	
91 Check(s)					\$464,378.49	
9 Check overflow page(s)						
100 Checks with overflow pages						
GRAND TOTAL:			91 Vendors		\$464,378.49	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/02/2025 to 12/04/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Checkwrite #1 12/4/25

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
236371	12/02/25	3020276585-1120		001-016-630-000	78.78	N N
236372	12/02/25	4013594566-1118		001-041-630-000	46.97	N N
236373	12/02/25	3057816173-1118		001-010-630-000	82.17	N N
236374	12/02/25	4040673956-1120		001-016-630-000	48.49	N N
236375	12/02/25	3057816397-1119		107-350-626-000	135.03	N N
236376	12/02/25	3057816351-1120		107-350-626-000	426.99	N N
236377	12/02/25	3020276094-1120		001-021-630-000	1,081.73	N N
Total For 3442 ATMOS ENERGY **:					\$1,900.16	
1028 BIDDY SAW WORKS INC						
236307	12/04/25	445783	10026984	001-021-672-000	144.45	N N
Total For 1028 BIDDY SAW WORKS INC:					\$144.45	
5153 BUY THE YARD						
236305	12/04/25	0553	10027163	001-021-689-000	2,080.00	N N
Total For 5153 BUY THE YARD:					\$2,080.00	
1060 COLUMBUS LIGHT & WATER DEPT						
236308	12/04/25	2130623		001-041-627-000	7.11	N N
236309	12/04/25	2129865		001-016-630-000	456.25	N N
236310	12/04/25	2129597		001-016-630-000	639.07	N N
236311	12/04/25	2129601		001-082-630-000	50.21	N N
236312	12/04/25	2129600		001-082-630-000	38.67	N N
236313	12/04/25	2129428		001-082-630-000	81.12	N N
236314	12/04/25	2129431		001-082-630-000	63.81	N N
236315	12/04/25	2129429		001-082-630-000	489.54	N N
236352	12/04/25	2125882		001-041-630-000	74.88	N N
236353	12/04/25	2125883		001-021-630-000	26.16	N N
236354	12/04/25	23125885		001-041-630-000	42.01	N N
236355	12/04/25	2125886		001-041-630-000	28.75	N N
236356	12/04/25	2125887		001-041-630-000	29.44	N N
236357	12/04/25	2125888		001-041-630-000	85.73	N N
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$2,112.75	
1086 EAST LOWNDES WATER ASSOCIATION						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/02/2025 to 12/04/2025

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	
236337	12/04/25	102425112425		106-323-632-000	32.18	N	N
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$32.18		
7960 GEORGE THOMPSON							
236362	12/04/25	344405-ID		001-016-687-000	600.00	N	N
Total For 7960 GEORGE THOMPSON:					\$600.00		
7860 SHAWANDA JONES							
236338	12/04/25	4		001-004-600-000	1,000.00	N	Y
Total For 7860 SHAWANDA JONES:					\$1,000.00		
1163 LOWE'S							
236012	12/04/25	991389	10027260	001-037-560-000	118.42	N	N
Total For 1163 LOWE'S:					\$118.42		
4534 UNIFIRST CORPORATION							
236303	12/04/25	1830177765		001-021-535-000	996.68	N	N
236304	12/04/25	1830177775		106-323-535-000	93.24	N	N
Total For 4534 UNIFIRST CORPORATION:					\$1,089.92		
1350 WALMART - CAPITAL ONE							
236331	12/04/25	165584-APPROV10027155		107-350-559-015	279.73	N	N
236332	12/04/25	326429 APPROV#10027115		001-016-502-000	160.64	N	N
236333	12/04/25	793995 APPROV#10027115		001-016-502-000	738.48	N	N
Total For 1350 WALMART - CAPITAL ONE:					\$1,178.85		
Total For Checks:					\$10,256.73		
10 Check(s)					\$10,256.73		
1 Check overflow page(s)							
11 Checks with overflow pages							
GRAND TOTAL:				10 Vendors	\$10,256.73		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/02/2025 to 12/04/2025
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	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/11/2025 to 12/11/2025
Pay Groups: All
Vouchers: All

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

Checkwrite # 2

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3785 REGIONS BANK						
236638	12/11/25	2229318		208-004-800-000	34,162.80	N N
236638	12/11/25			208-004-810-000	3,728.58	N N
Total For 3785 REGIONS BANK:					\$37,891.38	
Total For Checks:					\$37,891.38	
1 Check(s)					\$37,891.38	
GRAND TOTAL:			1 Vendors		\$37,891.38	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Mississippi University for Women
Plymouth Bluff
2200 Old West Point Rd
Columbus, MS 39701

Invoice

Group**Invoice: 35890**

Jammie Garrett- Mayor and City Council

Event Name (Reserved By): Veronica Stewart

Phone: 662.364.0002

Bookings / Details**Quantity****Price****Amount****Wednesday, January 21, 2026****8:00 AM - 10:00 PM Mayor, Council and Executive Team
(Tentative) Dining Room**

Room Charge:

1

\$700.00

\$700.00

Thursday, January 22, 2026**8:00 AM - 10:00 PM Mayor, Executive Team and Department Heads
(Tentative) Dining Room**

Room Charge:

1

\$700.00

\$700.00

Subtotal

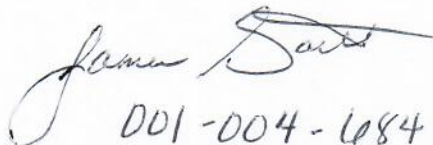
\$1,400.00

Sales Tax (7%)

\$0.00

Grand Total

\$1,400.00



001-004-684-004

Facility Policies - Event & Rental Use

☎ Contact Number: (662) 370-1511

☎ Campus Police (Weekends/After Hours): (662) 241-7777

Deposits & Payments

- Deposits are non-refundable and due at the time of booking.
- Deposit = \$1,000 or 50% of the total cost (whichever is lower).
- Remaining balance is due two weeks before the event.

Tobacco & Alcohol

- Plymouth Bluff is a tobacco-free facility.
- No alcohol sales are permitted on the premises.
- Violations of smoking or alcohol policies will incur a \$200 cleaning fee.

Kitchen Use

- Oven and stove use requires a ServSafe Certification or a licensed caterer.
- To schedule MUW catering, contact Sodexo at (662) 329-7411.

Wifi Access

- Network: PlyBluff Center

- Main Center Password: [REDACTED]

Decorations & Event Setup

- Prohibited items: Glitter, duct tape, birdseed, nails on walls, and loose balloons.
- A \$100 fee will be charged for any balloons left behind.
- No duct tape or nails may be used on facility walls.

Post-Event Responsibilities

- All trash must be removed.
- Furniture must be returned to its original placement.
- All lights must be turned off upon departure.
- Damaged or missing items will incur additional fees based on inventory checks.

<https://www.muw.edu/plymouthbluff/location/>

**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.

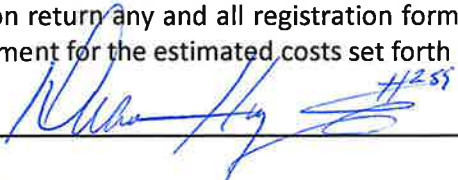
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: James Dunnam
 - Name of Event Official seeks to Attend: Hazardous Materials Technician
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 1/5/2026 • Proposed Date of Return: 1/23/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 185.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 235.00**

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

Signature: 

Date: 12/9/2025

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

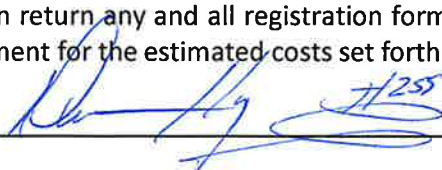
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Matthew McWain , Jacorey Douglas , Fred, Harris , Terrance Collister , Alan Lewis
 - Name of Event Official seeks to Attend:MSTAT (Mississippi Trainee Agility Test)
 - Benefit to City resulting from Attendance:Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Starkville , MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
 - Proposed Date of Departure: 1/7/2026 • Proposed Date of Return:1/7/2026
 - Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 100.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 0.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 100.00**

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

Signature:  _____

Date:12/9/2025

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

December 9, 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 December 21, 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

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

CHIEF OF POLICE
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING
& COMMUNITY DEVELOPMENT
GEORGE IRBY

MEMO

To: The Honorable Mayor and City Council Members

From: Assistant Chief Doran V. Johnson 

Subject: Approval to send Two (2) Officers to the North Mississippi Law Enforcement Training Center in Tupelo, MS

Date: December 9, 2025

Dear Mayor Jones and City Council Members:

I respectfully request approval to send two (2) Officers to the North Mississippi Law Enforcement Training Center on January 5, 2026, through March 27, 2026. The reimbursable cost is as follows:

$$2 \text{ Officers} \times 4,000.00 = \$8,000.00$$

Also, reimburse Officers for their purchase of required clothing for the academy. The clothing allowance is not to exceed \$350.00 per officer and will be reimbursed upon completion of the academy.

Thank you for your assistance in this matter.

DVJ/db



JANUARY 13-15 SFST CLASS IN COLUMBUS, LOWNDES CO, MS

There will be an SFST Class on the above dates in Columbus, MS at the Lowndes County Sheriff's Office at 549 Yorkville Park Square Columbus, MS 39702. The class is 9:00-5:00 all three days. Attendance is mandatory. There is no cost.

Recertification will be offered at 3:00 on the first day.

To register, visit www.mstide.us.

If you have any questions, email Hcates@OxfordPolice.net.

SFST Class

- This class teaches an officer how to detect DUI offenders by focusing on the validated field sobriety tests that are used throughout the country
- 24 CEU HOURS
- FREE TRAINING

MS TIDE

OXFORD POLICE DEPARTMENT

9 Industrial Park Drive
Oxford, MS 38655

Facebook @MississippiTIDE

www.mstide.us

MississippiTIDE@OxfordPolice.net

Bid Comparison Sheet – Old Boy Scout Building / Farmers Market Annex

Category	Henry Miller Roofing, LLC	Hollis Residential Roofing, Inc.
Proposal Date	11/26/2025	12/5/2025
Total Bid	\$7,042.01	\$8,850.00
Shingle Type	25-year shingles (34 sq.)	25-year shingles
Synthetic Felt	Included (3 rolls)	Included
Cleanup / Haul Off	Included	Included
Decking Repair	Can repair if needed	Not included
Warranty	25-yr manufacturer + 2-yr labor	Not specified

Nathan. Katond @ Columbus ms. 901

PROPOSAL

HENRY MILLER ROOFING, LLC

SOLE PROPRIETOR

1021 Waterworks Road • Columbus, MS 39701

662-327-3787 or 662-251-3592

Licensed
Roofing Since 1980

All Work Guaranteed

Residential & Commercial
FREE Estimates

Proposal Submitted To Nathan Katond	Phone 662-435-0539	Date 11-26-25
Street	Job Name Old BOYSCOUT BUILDING Farmer Market Annex	
City, State and Zip Code Columbus, MS 39701	Job Location X	
Architect	Date of Plans	Job Phone 662-251-3592

Owner is to buy own material or make check out to building store. **014**
Seven thousand + forty Two Dollars (\$ **7,042.01**)
Payment to be made as follows:
PAY For Materials + Labor When Job is Completed

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become and extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Henry Miller

Note: This proposal may be withdrawn by us if not accepted within 14 days.

We hereby submit specifications and estimates for:

34 - sq 25yr Shingles	TO TAKE OFF Old Shingles
3 - Rolls Synthetic Felt	Down To Deck, install Any
2 - Boxes 1/4 Coil NAIL	Damage Deckings if there -
2 - Tube CAULKING	Any, install New Synthetic
	Felt, + install Shingles,
	+ Seal Around Heat Vent
	Pipe + CAULK.
MATERIALS COST \$ 3,542.01	
Labor + Dump Fee \$ 3,500.00	CLEANUP + HAUL WASTE TO
	Land Field

Shingles Carry 25yr Warranty
My Labor Work Carry 2yr Warranty

Acceptance of Proposal. The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above. Once this proposal is agreed upon and signed, it becomes a legally binding contract.

Date of Acceptance _____

Signature

Henry Miller

Signature _____

To God Be The Glory...

Hollis Residential Roofing, Inc.

P. O. Box 2229

Columbus, Mississippi 39704

Phone 327-4590

Name

Nathan Katona

Address

221 2nd Ave N

Columbus, Ms

Date

12-3-25

Job Consists of:

Remove existing shingles

Install synthetic felt

Install 25 year shingles

Clean up and haul away debris

\$ 8850.00 / No tax

* This does not include any decking or wood that would need to be replaced. You would need a carpenter to do that

ROOFING BID COMPARISON SHEET

Project: East Columbus Gym — TPO Retrofit
Location: 222 Lawrence Drive, Columbus, MS
Roof Area: ~7,650 sq. ft.

Bidder	Base Bid Amount	Workmanship Warranty	Material Warranty
Graham Roofing	\$38,944.00	2 years	15 years
Dixie Roofing	\$72,475.00	5 years	15 years



Since 1966

DIXIE ROOFING, INC. (OF MISSISSIPPI)

1936 HIGHWAY 51 – WINONA, MS 38967
PHONE 662-283-4463 • FAX 662-283-3009
www.dixieroofinginc.net



"We have an obligation to the public to do first class work. Anything inferior is cheating."
Celebrating over 60 Years!

Name	Phone	Date
City of Columbus	662-435-0539	12/2/2025
Street	Email Address:	
PO Box 1759	Nathan.katona@columbusms.gov	
City, State and Zip Code	Job Name/Job Location	
Columbus, MS 39702	East Side Gym, 222 Lawrence Drive, Columbus	

We hereby submit specifications and estimates:

1. Roof over existing roof
2. Furnish and install flute filler, recovery board, 60 mil white TPO single ply roof system mechanically fastened and term bar/trim metal per manufacturers specifications
3. Clean up trash generated by Dixie Roofing and dispose of properly
4. Five (5) year guarantee on workmanship and Fifteen (15) year material warranty

Price - \$72,475.00

Dixie Roofing, Inc. is a GAF Pro Certified Contractor

We are fully licensed, bonded and insured.

- Per manufacturers specifications, all fasteners must penetrate entirely through the decking. If the ceiling is exposed the fasteners will splinter and be exposed. This is not something we can prevent, and we are not responsible for the appearance this may cause.
- We are not responsible for damage to air conditioners lines and electrical lines improperly installed against the bottom of roof deck.
- We are not responsible for damage to gutter systems. Please see Section 16 in our Terms and Conditions attached.
- Owner is responsible for obtaining any necessary building permits, as required by local ordinances.

By signing this proposal, you agree to the included Terms and Conditions.

Payment to be made as follows: Balance is due upon completion of job. A **material payment is required** before ordering material and prior to starting the project. There will be no warranty issued until full payment is received. If payment is not received upon completion, a lien may be placed against the property. Signee will be responsible for any additional fees, court costs, late fees, etc. Warranty is nontransferable to the new owner unless approved by Dixie Roofing, Inc in writing.

All material is guaranteed to be as specified.
All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.
All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature:

Ricky Bingham

Note: Due to unexpected price increases this proposal may be withdrawn by us if not accepted within 10 days.

Acceptance of Proposal —

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.
Payment will be made as outlined above.

Signature: _____

Date Accepted: _____



GRAHAM ROOFING INC.

West Point

680 West Tibbee Road
West Point, MS 39773
(662) 492-9555
F: (662) 492-9591

Alabama

(205) 366-9495

www.grahamroofing.com

Saltillo

136 Bauhaus Drive
Saltillo, MS 38866
(662) 869-0012
F: (662) 492-9591

Proposal

Graham Roofing Incorporated (hereinafter referred to as "GRI") proposes to perform and furnish the labor, materials, insurance, supervision, equipment and warranty (herein together referred to as the "Work") described herein for:

PROPOSAL SUBMITTED TO:

Name: Nathan Katona
Company Name: Columbus Schools
Address: 222 Lawrence Drive
City/State/Zip: Columbus, MS 39701
Email: Nathan.Katona@ColumbusMS.gov

Date: November 20, 2025
Proposal Number: ECG11202025
Job Name: East Columbus Gym
TPO Retrofit
Columbus, MS 39701
Approximately 7,650 s.f.
Net Upon Completion
Terms: 03975-MC
COR #
Bond Rate: 1.5%
EMR Rate: .91

Proposal & Contract

Labor, materials and equipment to install a white TPO retrofit roof system as follows:

1. Install wood blocking at the perimeter to properly attach edge metal.
2. Install EPS flute filler insulation between major ribs of the metal roof panels.
3. Mechanically fasten one (1) layer of ½" Structodeck wood fiber over the flute filler.
4. Mechanically fasten a 60 mil white TPO roof system with required flashings.
5. Extend the TPO roof membrane to the roof edge and terminate using eave metal. Existing gutters and downspouts are to be reused.
6. Furnish manufacturer's fifteen (15) year standard warranty.
7. Furnish contractor's two (2) year warranty.

NOTES: Price is good for 30 days.

Owner is to provide adequate staging area and secure construction zone.

Graham Roofing is not responsible for interior safety or clean-up.

Graham Roofing will not be responsible for any landscaping damage caused by the proposed work.

Expanded polystyrene (EPS) is not fire rated, nor is it a warrantable material. It has been known to contribute to the spread of fire when ignited. The owner assumes all risk in the case of fire involving EPS.

Metal color selection from manufacturer's standard color chart.

CONTRACT PRICE: GRI shall perform the Work for **Thirty Eight Thousand Nine Hundred Forty-Four Dollars and no/100 (\$38,944.00)**, in current funds, Payment of the Contract Price shall be paid as follows: **Net Upon Completion.**

- A. This is a confidential Proposal. Reproduction, retransmission, or other use of this Proposal by persons not employed by GRI is prohibited without express written permission of GRI.
- B. TERMS AND CONDITIONS: The terms and conditions set forth on the reverse side are a part of this proposal.
- C. This Proposal is subject to revision or withdrawal by GRI for any reason until communication of acceptance, and may be revised after communication of acceptance where an inadvertent error by GRI has occurred. Price subject to change if not accepted within **30 days**.

Thomas Hays

By: _____
Thomas Hays

Title: Estimator/Sales

THIS **CONTRACT** CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES.

ACCEPTANCE

The undersigned hereby accepts this Proposal and, intending to be legally bound hereby, agrees that this writing shall be a binding contract and shall constitute the entire contract.

Owner / Customer: _____ By: _____

Title: _____ Date: _____

Graham Roofing Incorporated's Proposal based on AIA 2017 Contract Language



TERMS AND CONDITIONS

1. **Nature of Work.** Graham Roofing, Inc. ("GRI") shall furnish the labor and material necessary to perform the work described herein or in the referenced "Contract Documents" (the "Work"). The Contract Documents are defined to include these Terms and Conditions, GRI's Proposal, and the plans and specifications issued by the design professional, if any (the "Plans and Specifications"). In preparation of performing its Work, GRI has performed a limited, visual observation of the Project site and generally familiarized itself with the requirements necessary to perform the Work in compliance with the Plans and Specifications. However, any observation that GRI has performed was limited to a visual observation of the surface area of the roof. GRI has not inspected, and is not required to undertake any inspection of, latent, concealed, or unknown conditions of the Project site, the roof, or the roof structure or otherwise and therefore makes no representation concerning, nor shall be responsible for, any latent, concealed, or unknown condition of the Project site, the roof and/or the roof structure. GRI does not provide design, engineering or architectural services. It is the Owner's responsibility to retain a licensed architect or engineer as design professional to determine proper design and code compliance, including a determination as to whether and what type of a vapor or air retarder is needed. If Plans and Specifications have been furnished to GRI, Owner warrants that they are sufficient and conform to all applicable laws and building codes. GRI has not inspected, and is not required to inspect, the Plans and Specifications for the purpose of identifying errors, inconsistencies, defects, omissions, or inadequacies in the Plans and Specifications. GRI is not responsible for any loss, damage, or expense due to defects in Plans or Specifications or building code violations unless such damage is due to unapproved deviation by GRI from what is specified. GRI is not responsible for condensations, moisture migration from the building interior or other building components, location or size of roof drains, adequacy of drainage, ponding on the roof, structural conditions or the properties of the roof deck or substrate on which GRI's Work is installed. GRI shall not be responsible for removing equipment from the roof unless specified in the Plans or Specifications or otherwise agreed to by Owner and GRI in writing prior to commencement of the Work.

2. **Deck.** Owner warrants that structures on which GRI is to work are in sound condition and capable of withstanding roofing construction, equipment and operations. GRI's commencement of roof installation indicates only that GRI has visually observed the surface of the roof deck for visible defects but has not inspected, and is not required to undertake any inspection of, latent, concealed, or unknown conditions of the Project site, the roof, or the roof structure. GRI is not responsible for the structural sufficiency, quality of construction (including compliance with FMG criteria), undulations, fastening or moisture content of the reroof deck or other trades' work or design and their effect on the roof. GRI is not responsible to test or assess moisture content of the deck or substrate.

3. **Owner's Representations.** Owner represents and acknowledges that GRI has not inspected, and is not required to undertake any inspection of, latent, concealed, or unknown conditions of the Project site, the roof deck, or the roof structure. Owner represents that it is not aware of any hazard or condition, or potentially hazardous conditions, in, at, or on the building that could endanger the life and safety of GRI's personnel. Owner represents that the roof structure and roof deck of the building are sufficient to support GRI's personnel and equipment while on the roof performing roof removal and replacement operations and the Work. Owner represents that it is not aware of any areas of deteriorated, rusted, or unattached roof decking that present a safety hazard to GRI's personnel or individuals and property within the building. Owner represents that it has retained a structural engineer, if necessary or requested by GRI, to evaluate the safety of the structure prior to commencement of re-roofing operations.

4. **Asbestos and Toxic Materials.** This proposal is based on GRI not coming into contact with asbestos-containing or toxic materials ("ACM"). GRI is not responsible for expenses, claims or damages arising out of the presence, disturbance, remediation, or removal of ACM. GRI shall be compensated for additional costs and expenses resulting from the presence of ACM. Owner

agrees to indemnify GRI from and against any liability, damages, losses, claims, demands or citations arising out of the presence of ACM.

5. **Payment.** All invoices are due within 10 days of the invoice date. Unless stated otherwise on the face of this proposal, Owner shall pay the contract price plus any additional charges for changed or extra work within fifteen (15) days of substantial completion of the Work. If completion of the Work extends beyond one month, Owner shall make monthly progress payments to GRI by or before the fifth (5th) day of each month for the value of Work completed during the preceding month, plus the value of materials suitably stored for the project, as demonstrated by GRI's documentation. All sums not paid when due shall earn interest at the rate of 8 % per annum. GRI shall be entitled to recover from Owner all costs of collection incurred by GRI, including attorney's fees, resulting from Owner's failure to make proper payment when due. GRI's entitlement to payment is not dependent upon criteria promulgated by Factory Mutual Global, including wind uplift testing. There will be a \$45.00 charge on all returned checks.

6. **Right to Suspend Work.** The failure of Owner to make payment to GRI within ten (10) days from the date due shall, in addition to all other rights GRI may have, including, but not limited to those contained in paragraph 30, constitute a material breach of contract and shall entitle GRI, at its discretion, to suspend all work and shipments, including furnishing warranty, until full payment is made. The time period in which GRI shall perform the Work shall be extended for a period equal to the period during which the Work was suspended, and the contract sum to be paid GRI shall increase by the amount of GRI's reasonable costs of shut-down, delay and start-up, and increased general conditions costs.

7. **Insurance.** GRI shall carry workers' compensation, auto and commercial general liability insurance. GRI will furnish a Certificate of Insurance upon request. Owner shall obtain all insurance necessary to protect it against loss during construction of the Project, including but not limited to a standard Builder's Risk insurance policy insuring the full value of the Project and naming GRI as an additional insured, without any deductible assessable against GRI, and general liability insurance with limits covering the full value of the Work. Owner shall name GRI as an additional insured on any insurance policies retained by Owner with respect to the Project. Owner's insurance shall be primary, noncontributory, and Owner and Owner's insurers shall waive all rights to subrogation. GRI can provide builders risk / installation floater upon request subject to reimbursement by Owner. Owner shall not be entitled to withhold payment from GRI for any damages or claims covered by liability or property damage insurance.

8. **Additional Insured.** If Owner requires GRI to name Owner or others as additional insureds on GRI's liability insurance policy, the naming of Owner or others as additional insured is intended to apply to claims made against the additional insured to the extent the claim is due to the negligence of GRI and is not intended to make GRI's insurer liable for claims that are due to the fault of the additional insured.

9. **Interior Protection.** Owner acknowledges that re-roofing may cause materials attached to the underside of the deck to dislodge and/or fall, including but not limited to dust or debris. Owner agrees to remove or protect property below the roof and adjacent to the building that could be impacted by materials dislodging or falling. GRI shall not be responsible for damages resulting from materials dislodging or falling or for clean up or loss resulting from dust or debris. Owner shall notify all occupants of GRI's Work and the disturbance GRI's Work may cause to areas being re-roofed. Customer agrees to hold GRI harmless from claims of occupants who were not so notified and did not provide protection.

10. **Deck Repairs.** Any work required to replace rotten or missing wood or deteriorated decking, wood sheathing, insulation, or structural members shall be done on a time and material or unit price basis as an extra unless specifically included in the scope of work.

TERMS AND CONDITIONS

11. **Damages and Delays.** GRI will not be responsible for damage to GRI Work caused by others for whom GRI is not responsible, including damage to temporary tie-offs, and GRI shall be entitled to payment from Owner for any repair work GRI is required to perform as a result. GRI shall not be liable for liquidated or delay damages due to delays caused by others for whom GRI is not responsible. GRI shall not be responsible for loss, damage, or delay caused by circumstances beyond its reasonable control, including, but not limited to, acts of God, accidents, snow, fire, weather, vandalism, regulation, strikes, jurisdictional disputes, epidemic, pandemic, state of emergency declaration, failure or delay of transportation, shortage of or inability to obtain materials, equipment or labor, epidemics or pandemics, (collectively, examples of "Force Majeure Events") or any other Force Majeure Event outside GRI's control. In the event of these occurrences, GRI's time shall be extended for a time sufficient to permit completion of the Work.

12. **Roof Projections.** GRI will flash roof projections that are in place prior to installation of roofing or shown on the Plans and Specifications provided to GRI. Penetrations not shown on the Plans and Specifications provided to GRI prior to submittal of GRI's proposal or required after installation of roofing shall be considered an order for extra work, and GRI shall be compensated at its customary time and material rates for additional expense resulting from additional penetrations in accordance with paragraph 29.

13. **Material References.** GRI is not responsible for the verification of technical specifications of product manufacturers; i.e., R-value or ASTM or UL compliance, but rather the materials used are represented as such by the material manufacturer.

14. **Tolerances.** All labor and materials shall be furnished in accordance with normal industry standards and industry tolerances for uniformity, color, variation, thickness, size, weight, finish and texture. Due to normal fading and changes in factory color mixing, color matching will be as close as possible but can be noticeably different. Specified quantities are intended to represent an average over the entire roof area.

15. **Wind Loads or Uplift Pressures.** Owner is responsible for providing Plans and Specifications for the Work that are in compliance with applicable codes and regulations and which specify or show the Work that is to be performed. GRI is not responsible for design, including calculation or verification of wind-load design. To the extent minimum wind loads or uplifts pressures are required, GRI's proposal is based solely on manufacturer's printed test results. GRI makes no representation regarding wind uplift capacity and assumes no liability for wind uplift.

16. **Fumes and Emissions.** Owner acknowledges that odors and emissions from roofing products will be released as part of the roofing operations to be performed by GRI. Owner shall be responsible for interior air quality, including controlling mechanical equipment, HVAC units, intake vents, wall vents, windows, doors and other openings to prevent fumes and odors from entering the building. Owner is aware that roofing products emit fumes, vapors and odors during the application process. Some people are more sensitive to these emissions than others.

17. **Material Cost Escalation.** Steel products, asphalt, polyisocyanurate and other roofing products are subject to unusual price volatility due to conditions that are beyond the control or anticipation of GRI, specifically including but not limited to tariffs, government regulation, viruses, pandemics or epidemics, political risks, hurricane, tornado, natural disaster, acts of God, war, hostility, labor shortages, component material shortages, and related issues. If there is an increase in these or other roofing products between the date of GRI's proposal and the time when the Work is to be performed, the Owner agrees to pay that cost increase to GRI by increasing through Change Order the amount of the contract price by the same amount of the increase in the material cost, plus GRI's standard markup, upon submittal of written documentation and advance notice.

18. **Backcharges.** Owner shall not be permitted to backcharge or otherwise withhold payment from GRI as a result of alleged deficiencies in GRI's Work unless Owner has first provided GRI with written notice of such alleged deficiency and a reasonable opportunity to cure or unless otherwise previously agreed to in writing by GRI.

19. **Roof Top Safety.** Owner warrants there will be no live power lines on or near the roof servicing the building where GRI will be working and that Owner has or will turn off any such power supplies to avoid an electrocution risk to GRI employees. GRI is not responsible for costs of repair or damages, including disruption of service, resulting from damage to undisclosed or concealed electrical or other utility lines. Owner shall shut down roof located electronic equipment that emits or receives radio frequency waves while GRI is performing its Work. GRI is not responsible for the safety of persons on the roof other than its own employees and Owner shall not permit any other individual or entity, including Owner's representative, to access the roof deck or roof structure without GRI's express, prior written consent. Owner agrees to indemnify and hold GRI harmless, including by reimbursing attorney's fees, from claims for personal injury by persons or entities whom Owner or its agents or separate contractors have allowed or authorized to be on the roof.

20. **Conduit and Materials Attached to Deck.** Unless expressly disclosed in the Plans and Specifications, electrical conduits, cables, wires, or any other materials embedded within the roof assembly or attached directly to the underside or topside of the roof deck upon which GRI will be performing its Work are latent or concealed conditions. GRI is not responsible for conduit, wires, cables, pipes, fireproofing or any other materials attached to the underside of the roof decking which could be damaged during installation of the new roof systems or repairs. In the event GRI discovers electrical conduits, cables, wires, or any other concealed or latent materials while performing its Work, Owner and GRI shall adjust GRI's contract price and time for completion through a Change Order to account for the latent or concealed conditions.

21. **Availability of Site.** GRI shall be provided with unfettered access to the site for mobilization and unfettered access to the roof. While GRI will attempt to preserve Owner's landscaping, damage or destruction to landscaping may be unavoidable and GRI shall not be responsible for any damage sustained to Owner's landscaping resulting from GRI's mobilization or performance of its Work. GRI is not responsible for damage to deteriorated or weak areas of pavement. GRI shall not be required to begin its Work until underlying areas are ready and acceptable to receive GRI's Work and sufficient areas of roof deck are clear and available and free from snow, water or debris to allow for continuous full operation. The expense of any extra trips by GRI to and from the job as a result of the job not being ready for the Work after GRI has been notified to proceed will be charged as an extra through a Change Order.

22. **Warranty.** New roofing and re-roofing projects will be warranted by GRI in accordance with its standard warranty, which is made a part of this proposal and contract and incorporated by reference. GRI's standard warranty is attached or, if not, will be furnished upon request. IN NO EVENT SHALL GRI BE LIABLE FOR SPECIAL, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES. The acceptance of this proposal by the Owner signifies its agreement that this warranty shall be and is the exclusive remedy against GRI. GRI does not warrant any type of repairs, service or maintenance work. A manufacturer's warranty shall be furnished to Owner if a manufacturer's warranty is called for on the face of this proposal. It is expressly agreed that in the event of alleged defects in the materials furnished pursuant to this contract, Owner shall have recourse only against the manufacturer of such material.

23. **Existing Conditions.** GRI is not responsible for leakage through the existing roof or other portions of the building that have not yet been reroofed by GRI.

24. **Mold.** Owner will make periodic inspections for signs of water intrusion and shall provide prompt written notice to GRI if Owner believes there are roof

TERMS AND CONDITIONS

leaks. Upon receiving written notice, GRI will inspect the area of the alleged roof leak to determine whether a roof leak exists. The Owner is responsible for monitoring any leak areas and for indoor air quality. GRI is not responsible for indoor air quality or discovering the presence of leaks.

25. Oil-canning. Metal roofing and especially lengthy flat-span sheet-metal panels often will exhibit waviness, commonly referred to as "oil-canning." The extent of oil-canning and the appearance of the panels will vary depending on factors such as panel length and color, alloy, gauge, galvanizing process, substrate condition, and exposure to sunlight. Oil-canning pertains to aesthetics and not the performance of the panels and is not controlled by GRI. GRI is not responsible for oil-canning or aesthetics. Oil-canning shall not be grounds to withhold payment or reject panels of the type specified.

26. Dispute Resolution. If a dispute shall arise between GRI and Owner with respect to any matters or questions arising out of or relating to this Agreement or the breach thereof, GRI and Owner will meet together in person to resolve the dispute. If that is unsuccessful, GRI and the Owner will mediate the dispute. If mediation is not successful, arbitration shall be administered by and conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association unless the parties mutually agree otherwise. This Agreement to arbitrate shall be specifically enforceable under the prevailing law. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in any Court having jurisdiction thereof. Collection matters may be processed through litigation or arbitration at the discretion of GRI. In any adversarial proceedings (including arbitration and litigation) between the parties arising out of or related to this Agreement, if GRI is the prevailing party, Owner shall pay GRI, in addition to any other relief awarded, all expenses that GRI incurs in those proceedings, including legal fees, legal expenses, and attorneys' fees.

27. Assessing moisture content in roof deck. GRI is not responsible for the effects of moisture migration originating within the roof deck or substrate, including concrete decks, or due to moisture vapor drive from within the building. Residual moisture within the roof deck, particularly structural concrete decks, can adversely affect the properties and performance of roofing materials, regardless of additives or concrete admixtures that may be included in the concrete mix. GRI's commencement of roof installation indicates only that GRI has visually inspected the surface of the deck for visible defects prior to commencement of GRI's Work. The 28-day concrete curing period does not signify the deck is sufficiently dry.

GRI is not responsible to test or assess the moisture content of the deck or evaluate the likelihood of condensation from moisture drive within the building. GRI recommends that roofing not commence until probes, performed by others, in concrete deck show moisture content is no greater than 75% relative humidity when there is no organic content within the roofing materials. Wood fiberboard, perlite and organic paper facers on polyisocyanurate insulation will generate mold with relative humidity as low as about 65-70%.

28. Indemnity. To the fullest extent permitted by law, Owner agrees to defend, indemnify, and hold GRI and its agents, employees, and affiliates harmless from and against any claims, damages, losses, expenses, liabilities, actions, judgments, and decrees of any nature whatsoever, including without limitation court costs and reasonable attorneys' fees, that are in any manner caused by, resulting from, or arising out of the acts or omissions of Owner, any of Owner's representatives or agents, any member of Owner's family, any guest of Owner, or any third party not affiliated with GRI or requested to be on the Project site by GRI. Likewise, to the fullest extent permitted by law, GRI agrees to defend, indemnify, and hold Owner harmless from and against any claims, damages, losses, expenses, liabilities, actions, judgments, and decrees of any nature whatsoever, including without limitation court costs and reasonable attorneys' fees, that are caused by, resulting from, or arising out of the acts or omissions of GRI.

29. Changes. All changes to the Work, whether requested by Owner or Owner's architect, engineer, or other representatives, or as might be required due to issues arising after commencement of construction, shall be the sole responsibility of Owner, and Owner shall pay for all increases in the contract price and provide for corresponding increases in the time of completion. Owner shall be fully liable for all of GRI's costs to complete such additional or changed work as well as for any increased time to do so. Upon Owner's and GRI's execution of a written Change Order setting forth agreed upon adjustments to the Work, the contract price, and the time for completion, GRI shall perform the additional work. All changes shall be made through and with GRI only. Owner or Owner's agents or representatives shall not supervise or give any orders directly to any subcontractors or any other construction personnel. GRI will not perform any additional work, extra work, or other work that constitutes a change in GRI's existing scope of work without first receiving a written change order signed by the Owner and that is agreed upon by GRI. If Owner requests a change in the Work or a deviation from any of the Plans and Specifications provided by the Owner, but Owner and GRI cannot agree on whether the work constitutes a change, or on the amount by which the contract price should be increased, or the extension of time that GRI should receive as a result of the work, then the GRI will suspend that aspect of the Work in dispute, and the parties will proceed to resolve the disagreement using the dispute resolutions provisions set forth in this agreement. Alternatively, in the event of such a disagreement regarding a change order, the Owner may direct GRI to proceed with the Work, with GRI reserving all rights to claims for increases in costs and time associated with the Work, and Owner shall pay GRI for GRI's direct labor, material, equipment, supervision, and general conditions costs associated with completing the change in the Work, as documented by GRI, plus 10% profit and 10% overhead. In the event of such a directive, GRI shall reserve all rights to seek additional amounts for the changed Work if necessary. GRI's documentation shall constitute the sole source of proof of GRI's costs of the Work.

30. Breach, Default, and Termination. GRI may suspend the Work or terminate this Agreement for cause under any of the following circumstances: (a) Owner fails to pay the amount due GRI under any invoice or other request for payment within ten days after it is due; (b) an order of any court or other public authority causes the work to be stopped or suspended for a period of thirty days or more through no act or fault of GRI or his employees; (c) Owner fails to provide adequate site access to GRI; or (d) Owner files bankruptcy. Upon any such suspension of the Work, GRI shall be entitled to recover from the Owner any increased costs of demobilization, mobilization, extended general conditions, and any other increased costs resulting from the suspension, and GRI shall be entitled to an extension of the time of completion of the Work to account for the lengthy of the suspension. Upon any such termination for cause, GRI shall be entitled to recover payment for all work performed and materials or equipment purchased for the Work, including materials ordered but not yet delivered to the Project site, profit and overhead on Work performed and materials and equipment purchased for the Project, lost profit on work which would have been performed but for the suspension or termination, and all other damages and costs occasioned by such termination, including attorneys' fees and court costs. Notwithstanding anything to the contrary in this Agreement and in addition to GRI's rights to terminate for cause, GRI may terminate this Agreement, regardless of fault, for convenience of GRI. In the event of termination for GRI's convenience, GRI shall be entitled to recover only payment for work performed and materials or equipment purchased for the Project up to the date of termination for convenience plus profit and overhead on such work performed and materials and equipment purchased. GRI shall be deemed in default if GRI continually fails to perform the Work in compliance with the terms of this Agreement without curing such default or continually fails to commence and prosecute the Work in a timely and proper manner. Before GRI can be declared to be in default, however, Owner must give GRI seven days' written notice and a reasonable opportunity to cure such perceived breach or default. If GRI shall persist in its default and fail to commence cure of the default within seven days' written notice, then Owner shall have the right to take necessary action

TERMS AND CONDITIONS

to address the default and perform the Work. There shall not under any circumstances be any liquidated damages or other damages for delay assessed by Owner against GRI. If Owner terminates GRI for default, and it is determined for any reason that GRI was not in default under this Agreement at the time of termination, GRI shall be entitled to recover from Owner payment for all work completed, payment for all materials stored on site or in transit to the site, a 10% overhead allowance, plus a 10% allowance for profit, plus attorneys' fees and costs and expenses incurred by GRI to contest the termination.

31. **Binding Effect, Modification, and Waiver.** Each of the undersigned parties to this Agreement acknowledges that he or she has read and understands this Agreement and hereby acknowledges receipt of a copy of this Agreement and the other Contract Documents. This Agreement and any other Contract Documents referred to herein constitute the entire Agreement between the parties and replace any and all other agreements, written, oral, implied or otherwise. This Agreement may be modified or amended only in writing signed by the parties hereto. No action or failure to act by GRI shall constitute a waiver of any right or duty afforded hereunder, nor shall any such action or failure to act constitute an approval of or acquiescence in any breach hereunder, except as may be specifically agreed in writing.

PUBLIC WORKS
DAILY WORK SERVICE
NOVEMBER 2025

POT HOLES	DATE
LOCATION:	NOVEMBER 2025
SEE ATTACHED WORK LOGS	
TOTAL	120

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
Total	0

DEBRIS LOADS	DATE
LOCATION:	NOVEMBER 2025
SEE ATTACHED WORK LOGS	
Total	1132

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
20445291	1	1			
Total	1	1			

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
20341320	1	1			
20355540	1	1			
20355766	1	1			
20358728	1	1			
20440533	1	1			
20442726	1	1			
20503036	1	1			
Total	7	7			
MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
20357459	1	1			
Total	1	1			

POTHoles	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
20332620	1	1			
20499925	1	1			
20500058	1	1			
20500201	1	1			
Total	4	4			

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

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

RIVERWALK	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

DAILY WORK SERVICE

[illegible][illegible]

911 CALL OUTS	DATE
HOUR:	
10	11/21/2025
Total	10

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: James B. Biron

DATE: 11-3-25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

King St 102

Shortbrown St

McCall 211, 226, 202

Vance St 306

Woolbright St 307, 421

Summerhaven Dr. 402, 419, 418, 420

Winter St Dr. 427, 430

E Gaywood Ave 417, 414

Springdale Dr. 702

Meadow Dr. 229, 213, 210, 209

(20)

1132

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: James Benier

DATE: 11-3-25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

4th Ave S 2312, 2209

23rd Street S 501

Idlwild rd. 404, 414, 420

Pandora Dr 359

Burgundy 93, 193, 310, 327, 338, 447

(13)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Caesar

DATE: 10/3/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Juanitast 112, 135, 139, 157,
Leest 154, 143, 139, 105,
Maplest 111,
Poplarst 125, 131
Beechst 137, 519,
Florencest 307, 308, 235, 117,

(17)

DAILY DEBRIS PICK-UP LOG

WARD: 47

DRIVER: James B. H. on

DATE: 11-4-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

mass st 1019

Shadys 1026, 1103

Watermark 1016

Byrnes Circle 209205

7th Ave N 2504

28 за Street N 613

634 Ave N 2719

5th Ave N 2510

27th Street NW 2108

11

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: James B. Ryan

DATE: 11-4-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Brander St 771

Beverly St 303

Tallness 914, 902

Warpath 307,409,702

Тускано 9.04

Dean Dr. 926, 929

Ruffin Rd 511

Annex date 173

Shiloh Dr. 802, 807, 810

Cannon Trace 832

Syllable 342, 33a

Carl S Rd 320, 210, 207, 117

Tuscaloosa Rd. 408

Ghelton St 105

David's 402

Sqnd Rd 119; 223

Riverdale Dr. 305

Box no. 224

29

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Casat

DATE: 11/4/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

3rd Ave N 1602, 1522, 1517, 1508
14th St N 305,
4th Ave N 1424,
18th St N 566, 517,
22nd St N 801, 1517, 1614,
21st St N 1605,
20th St N 715,
23rd St N 1710,
23rd Ave N 2213, 2419,
21st Ave N 2414
17th Ave N 2607,
26th St N 1526,
27th St N 1518,

20

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: CASAR

DATE: 11/4/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N McCrory 315, 412, 415, 516,
 Constance 203,
 Rebecca^{Ln} 210, 208, 206, 204,
 ChestnutSt 603, 611, 619, 620,
 HemlockSt 603, 813, 604, 605, 801,
 Forrest^{bvd} 704, 703, 612,
 CypressSt 604, 705, 715,
 Belmont 805, 803, 801,
 Skilack^{Dr} 831,
 Remuda^{Dr} 805,
 SpruceSt 705, 717,
 RedwoodSt 804,
 Gaylane 214,
 O'Leary^{Ln} 2104,
 Emerald^{Dr} 489, 608,
 Shannon^{Ave} 2108,
 Ryan^{Pl} 2113,
 Dublin^{Dr} 606,
 Shamrock^{Dr} 2108,
 Real^{Dr} 399, 389, 297,

Deer Field^{Dr} 124, 114, 105,
 SmithRd 390, 396

(5)

(43)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Cesar

DATE: 11/5/25

ADDRESS/STREET/ROAD

Hillwood 247, 250
 Rolling Fork 140, 219,
 Dogwood 232, 231
 Shelley rd 338
 Forrest Glen rd 49, 210, 783
 Choctaw rd 2002,
 Chickasaw dr 1805, 1804
 Seminole dr 1609
 Greenbriar dr 311, 434, 530, 1055, 690,
 Briarwood 1415,
 Kensington Pl 608
 15th St N 1121, 1321,
 14th St N 712, 826
 School House rd 1424
 9th Ave 1424,
 13th St N 713, 621,
 6th Ave 1215, 1123,
 7th St N 510, 1704,
 9th St N 424,
 7th Ave 825,

34

ADDRESS/STREET/ROAD

10th St N 620, 702,
~~10th Ave~~ Park Cir 1115,
 Plain St 610,
 18th Ave N 701
 Hidden Valley dr 1205,
 19th Ave N 724
 Forest Hill dr 1007,
 South Down Pkwy 1203,
 15th Ave N 1513,
 13th Ave N 1416,
 12th Ave N 1401
 11th Ave N 1407, 1204,
 12th St N 523, 1200,
 Military rd 1105,

17

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. D. H. W.

DATE: 11/6/20

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

old Aberdeen, 1916, 1919, 1929,
MAGNOLIA Cir, 2511
25th Ave N. 403, 404,
24th Ave N. 409.
Williamsburg, 335, 333,
CANTONMENT, 2624, 2626,
Lyford Dr, 2627,
Bittersweet, 2207,
Holly Cir. 304,
Crape Myrtle, 100,
GARDENIA, 102,
CAMELLIA Cir, 3416, 3424, 3507, 3508,
JASMINE St. 95, 94
AZALEA Cir, 3608,
AZALEA Dr, 106, 71,

25

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Casav

DATE: 11/6/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

5th St 3409, 3301,
John Hancock 3301, 3405,
Dickerson Ln 435,
Crescent Dr 75,
Crescent Cove 76, 84, 137, 69,
North Dale Dr 410,
Cotton Wood Ln 16,
Brook Wood Cr 70,
Timberlake Cr 84,
Hunters Hollow 177,
Niles Rd 2707,
Boyd Rd 2613, 2607,
Lincoln Rd 122,
1st 1301, 1122, 1109,
~~1st~~ Community Rd 204

(23)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Leah

DATE: 11/10/20

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Juanita 128, 147, 157,
Leest 143,
Poplarst 102, 103, 109, 132,
Beechst 132, 123, 105,
Taylor 213, 308, 304, 331,
Cornelia 712
Florencest 307, 303, 120,

18

DAILY DEBRIS PICK-UP LOG

WARD: 7

DRIVER: Leah Orr

DATE: 11/10/23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Short Main St 2023,
4th Ave S 1711, 1715,
5th Ave S 1517,
6th Ave S 1607, 408, 512,
8th Ave S 1807,
13th St S 909, 907,
12th Ave S 1323,
14th St S 1327,
9th St S 919, 1522, 1424,
17th Ave S 705,
5th St S 1102, 914,
13th Ave S 705,
7th St S 1214, 1322, 1424, 519,
11th Ave S 314,
4th St S 915,
8th St S 1004, 905,
9th Ave S 514,
11th St S 403, 100,
College St 1113, 1115,

32

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: James Simon

DATE: 11-10-28

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

King St 102, 123

Brown St 106, 115

Wood/bright st 409, 422, 421, 128

Southcourt 506

Wynanthurst 416, 316, 511, 517

Summerhaven Dr. 418, 417, 420, 411

Wynanthurst Dr. 418, 435

Springdale Dr 427, 426, 415

E Crawford Ave, 417

Meadow Dr 210, 212

N Crawford Ave 609

26

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: James Binger

DATE: 11-10-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington 2401
5th Ave S 2207, 2308, 2405
24th Street S 2400
23rd Street S 105
Bell Ave 2211
22nd Street S 911
Oak St 605
Indiana 416
Stokes Rd 198
Pondrose Dr 70
Hwy 69 2489
Maderia Dr 390, 333, 352, 297, 13
Burgundy Dr 448, 455, 424, 129

(22)

This image shows a single sheet 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 other markings on the paper.

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: casav

DATE: 11/12/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

christopherrd 145, 84
 chickasaw^{dr} 1805, 1804, 1811,
 Seminole^{dr} 1609, 1812,
 Greer briar^{dr} 311, 530, 700, 781, 1148, 690,
 briar head^{dr} 71,
 briarwood 1415,
 Cherokee 1420,
 1th Ave 1515, 712,
 5th Ave 1512,
 9th Ave 1415, 1315,
 13th St 713, 612,
 Highland^{cir} 900,
 8th St 703,
 9th St 505,
 7th Ave 825,
 18th Ave 701,
 Forest Hill^{dr} 1605, 1716,
 Southdown^{PKWY} 1099,
 Militaryrd 1522,
 17th Ave 1501,

14th Ave 1511,
 12th Ave 1401, 1512,
 Park^{cir} 1224,
 12th St 1107,

(5)

(33)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Caesar

DATE: 11/12/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

14th St N 202,
3rd Ave N 1607, 1515, 1504,
15th St N 216,
5th Ave N 1702,
22nd St N 801, 803, 1517, 2206,
21st St N 716,

11

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Caesar

DATE: 11/12/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Constancest 201
 Rebecca^{Ln} 208, 206, 204,
 N Browder 603, 616,
 Chestnutst 623, 626,
 N McCrary^{dr} 622,
 Hemlockst 400, 605, 604, 715, 707,
 Dog Woodst 616,
 Forrest^{Ln} 502, 508
 Forrest^{ct} 409, 405
 Cypressst 504,
 Firstst 810,
 Belmontst 802,
 Forrest^{Bvd} 703, 615, 414,
 Sprucest 816,
 Gaylane 134, 119, 212,
 O'Leary^{Ln} 211,
 Emerald^{dr} 603,
 Shannon^{Ave} 2007, 2108, (36)
 Ryanst 2113, 2107,
 Dublin^{dr} 2114 Shamrock^{dr} 2111

Smith 394,
 Kelly^{ct} 2119, 2111,
 Lehmanbergrd 407,
 Read^{dr} 297,
 Deer Field^{dr} 119,

(6)

(36)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: James Birney

DATE: 11-12-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Pine Knoll 1863

Hickory Lane 1502

15th Aug 1904

17454 N 908

1945-1215

Railroad St Boy

3rd Ave N 816, 1323

4th Apr N 1324, 928

1345 + N 403

10th St N 314

4th St 5 003

Rodgers 25/1909

14

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: James B. Brien

DATE: 11-12-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Tallahassee Dr. 905, 914, 923
Warpath 409, 704
Deena 906, 910, 926
Rosedale Dr 66
Annie Dale Dr 73
Shiloh Dr 810
Cannon Trace 832
Sylvan 708
Curtis Rd. 214
Stewart Ave 301
Dewdle St 201
Shelton St 105
Sand Dr, 117
Riverdale Dr. 305
Shepherd Rd. 1615, 1607, 1608

22

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: James Schorr

DATE: 11-12-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Moss St. 1219, 1002
Byrnes St. 263 251
27th St N 618
6th Ave N 2705
5th Ave N 2511, 2520
21st N 302, 309

(10)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Tyres Bon on DATE: 11-13-25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Old Aberdeen Rd. 1912, 1988
McRuther Dr 2606
Bristol bend 441
Crepe myrtle Dr 114
Gardens Dr 102, 103
Camellia Cir 3416
Jasmine St 95
~~2919 C.~~ 2631, 2637

(11)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Cesar

DATE: 11/13/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

5th 3208,
 John Hancock 3405,
 North Poleth 600,
 Brookwoodth 90,
 Timberlaketh 86,
 Sherardth 104,
 Nilesth 2707,
 Boyd 2614, 2611,
 HoneySuckle Lane 1121,
 Oak Wood 55,
 Sleepy Hollowth 101,
 Holly Hillsth 529,
 1st 1441, 1301, 1109, 1105,

(17)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: James Binion

DATE: 11-17-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Brown St 139

Robinwood Circle 211

Vence st 302, 320, 312

LECIST 311, 317

McCarty D. 216

most bright 307,411,201

Wymhurst 424, 324

Summerhaven Dr 411

Winter Set Dr. 412,432

Springdale 12-406

Meadow No. 217

Eastwood Dr. 202, 106, 113, 117, 120, 98

24

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Jarvis Brion

DATE: 11-12-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

3rd Ave S 2409, 2306

Pondera Dr 143

Ponderosa Dr 232

Burgundy Dr 310

Madera Dr 297, 320, 352

~~Brown St 139~~

(8)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Casav

DATE: 11/17/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Jordanita 147,
~~Jay~~ Leest 143, 139,
Lawrence^{dr} 122,
Maplest 134, 127, 116,
Poplarst 132,
Beechst 125, 122, 106,
Taylorst 321,
Florencest 230, 117,

14

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: James Binion

DATE: 11-18-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Mass Street 1004, 1000
Shady Street 1009
Waterwork 1216, 902
Byrass Cir 200, 250, 263
21st Street 302, 309

10

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: James Brannon

DATE: 11-18-25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Tallahassee Dr. 902, 903, 911, 913, 918

Warp Path 307

Tuckahoe 904, 907, 911, 921

Clardy Dr. 902, 904, 906, 907

Deena Dr. 911, 919

Rosedale 66, 69, 88, 190

Anniedale 197, 173

Cannon Trace 829

Collins Wood 125

Sylvan Rd. 330

Curtis Rd. 320, 318, 211, 110, 104, 117

Dorville 201

Shelford St 105

Sage Rd. 206

Shepherd Rd. 1615, 1620

(35)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Car

DATE: 11/18/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

3rd Ave 1522, 1517, 1508, 1421, 1414,
 Short 3rd Ave 1703,
 22nd St 503, 509, 1614,
 21st St 504 719,
 23rd St 1704, 1617,
 MLK JR 1514,
 22nd Ave 2514, 2502,
 21st Ave 2409,
 24th St 1705, 1517,
 27th St 1501

(20)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Casat

DATE: 11/18/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Constance^{Ln} 205, 213
 N McCraryrd 512,
 Rebecca^{ln} 206,
 N Browder 618,
 Chestnut 419, 623,
 Dog Woodst 614,
 Forrest^{Ln} 508,
 Forrest^{ct} 413, 409,
 Forrest^{blvd} 608, 612, 315,
 Cypressst 504, 715, 727, 807,
 Red Woodst 505,
 Skylark^{dr} 824, 818, 817,
 Hemlockst 702,
 Sprucest 816,
 Hermitst 117, 123,
 Gay Lane 113, 108,
 O'Leary^{ln} 2003
 Emerald^{dr} 2003, 493, 509, 511,
 Dublin 506,
 Sham Rock^{dr} 2104,

Brooks 557,
 Bennett 1020, 1006,

(3)

(34)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: James Bision

DATE: 11-19-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Pine Knoll Dr. 1306

Hickory Lane 1524

20th Street N 1224

11th Ave N Bo2

Paul Road Street Boy

9th Ave N 906

4th Ave N 922

5th Ave N 424

2nd Ave N 1008

3rd Aug 3011,404

3rd Street S 5/10

3rd Ave N 423

4th Street N 216

Roberson 9 2004

2154 Ave N 605

16

DAILY DEBRIS PICK-UP LOG

WARD: 0

DRIVER: James Binion

DATE: 11-20-25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Old Aberdeen rd 1926
 Magnolia Circle 2501, 2510
 28th Aven 404
 McArthur 2639
 William b 321
 Stidman Circle 2625, 2626
 24th Aven 412
 Lamberburg Rd. 2628
 Crepe myrtle Dr 94, 108
 Gardenia Dr. 102
 Camellia Circle 3416, 3512
 Jasmine Street 95, 94, 100
 Azalea Circle 3607, 3621
 Azalea Dr 86, 93, 77

(23)

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER

DATE:

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

5th 3217,
John Hancock 3311,
Dickerson^{hwy} 446,
Crescent^{co} 76, 137, 182,
Brookwood^{cv} 70,
Fox Run Curve 2, 6,
North Dale^{dr} 32,
Woodland Height 905
Pleasant Vale^{dr} 80,
Wilesrd 2602,
Boydrd 2606,
Haverstick^{hwy} 94,
Oakwood 149,
Sleepy Hollow^{dr} 107,
13th 1301, 1122,
13th Ave 98,
12th Ave 96,
Communityrd 161,

21

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: James Brian

DATE: 11-24-85

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

King St. 128, 130

Browder's 140

Brown Street 139, 185

Ribonwood circle 223,224,109

Michelson 108

Woolbright St 204, 411

my/hurst 409,420,324

Summer Haven Dr 418, 424

Winter Set Dr. 413, 426, 403

Springdale No. 428, 421, 416, 415, 206

East Graywood 419

Meadow No. 228, 206

Eastwood Dr. 21, 102

Airline Rd. 525

30

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Craig

DATE: 11/24/23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Juanitast 142, 147,
 Leest 143, 139, 132,
 Lawrencest 122,
 Maplest 135, 119, 105,
 Poplarst 118, 132, 133, 137, 154,
 Beechst 140, 137, 116, 112,
 Corneliast 712,
 Taylor 303, 321,
 Florencest 316, 307,

23

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: James Kinding

DATE: 11-25-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Byrnes Circle 259
water work RD. 922
28th Street N 618
6th Ave N 2403, 2625

(5)

[illegible]

DAILY DEBRIS PICK-UP LOG

DRIVER: James Bining

DATE: 11-25-28

ADDRESS/STREET/ROAD

Tanggal Di 907

warpath rd, 409

Annidele 178

Cannon Trace 832, 838

Sylvan Rd 710

Cont'd 320, 117

major 110

Shelton 5x ~~105, 109~~ 105, 109, 505

Sand Rd. 113,119

Riverdale No. 305

Shepherd Rd 1615, 1618

~~CONFIDENTIAL~~

~~_____~~

26

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: C. L. S. C. L.

DATE: 11/25/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Constancerd 207, 213
 N Browder 619, 616
 Sycamorest 605, 613, 612, 609
 Rebeccard 213, 215
 Phylaxst 619,
 N McCraryrd 615
 Hemlockst 601, 607, 613, 716
 Forrestrd 508, 433
 Forrest^{ct} 431, 414, 409, 402
 Forrest^{blvd} 404, 416,
 Cypressst 504, 505, 528, 714, 715, 718, 728
 Belmont 826,
 Fallwoodrd 512,
 Redwoodst 507, 509
 Sprucest 703,
 O'Learyrd 2003
 Emeraldrd 459, 490, 502, 608, 607, 705,
 Shannon^{ave} 2006, 2003, 2105,
 Ryanst 2113
 Dublin 506

Shamrockrd 2110, 2114
 Smithrd 390,
 Roadrd 380

(4)

(48)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: James Brier

DATE: 11-26-25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Hickory Lane - 1557

15th Ave N 1904

18th Street N 1107

17th Ave N 1716

2nd Ave N 1008

4th Ave N 1320

5th Ave N 907

10th Street W 2/7

15th Ave N 510

Roberston st 1905

10

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: C. S. G. I.

DATE: 11/22/23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Ridge land^{dr} 121,
Ridgerd 505, 556,
Lowe Road 253,
Davis Woods^{dr} 160,
Shelleyrd 93, 109,
Greenbrier^{dr} 663, 311,
Brier Wood 1409,
10th^{ave} 1602,
6th^{ave} 1515,
9th^{ave} 1415,
Militaryrd 1005,
School House Ave 1420, 1423,
13th^{ave} 713,
7th^{ave} 620, 704, 1705,
9th^{ave} 608,
10th^{ave} 506,
Prince Georgest 1014,
15th^{ave} 1406, 1411, 1415,

26

DAILY WORK LOG (POTHOLE)

WARD: 1

CREW LEADER: Carl Hein

DATE: 11/12/25

ADDRESS/STREET/ROAD

WORK PERFORMED

Ave. B. + 8th St. South
Crestwood Dr.

3

(3)

(120)

DAILY WORK LOG (POTHOLES)

WARD: 5 CREW LEADER: Carl Hair DATE: 11/6/25

ADDRESS/STREET/ROAD

WORK PERFORMED

Willow Brook + Brookmore	
Willow Brook + 5th St.	
Willow Brook	
7th Ave. North	
16th St. North	
Prince George	

3

12

४ ९

11

3

25

39

11/2/25

DAILY WORK LOG (POTHOLE)

WARD: 6 CREW LEADER: Carl Hui DATE: 1/18/25

ADDRESS/STREET/ROAD

WORK PERFORMED

Road behind
Sonic Drive In

Lincoln Rd

8

7

(15)

DAILY WORK LOG (POTHOLE)

WARD: 3

CREW LEADER: Carl Hani

DATE: 11/18/25

19

ADDRESS/STREET/ROAD

WORK PERFORMED

225- ~~xxxx~~ Tuscaloosa Rd.

1 Big Patch Job

(1)

DAILY WORK LOG (POTHOLES)

WARD: 1

CREW LEADER: Carl Wani

DATE: 11/19/25

ADDRESS/STREET/ROAD

Henry Armstrong way
~~2nd Ave. South~~
3rd St. South

2nd Ave. North
2nd St. South

WORK PERFORMED

15

1
8

(24)

DAILY WORK LOG (POTHOLE)

WARD: 5

CREW LEADER: Carl Hamer

DATE: 11/19/25

ADDRESS/STREET/ROAD

WORK PERFORMED

11th, St. North

2

(2)

DAILY WORK LOG (POTHOLE)

CREW LEADER: Carl Harris

DATE: 11/19/25

WORK PERFORMED

wheat Str. + Clover

2

2

2

DAILY WORK LOG (POTHOLES)

WARD: 6

CREW LEADER: Carl Hami

DATE: 11/20/25

ADDRESS/STREET/ROAD

WORK PERFORMED

Lincoln Rd.
24th. Ave. N.
Lyford Dr.
Cannaberry Dr.
Bristol bend

7
1
~~2~~ 5
1
1

(15)

DAILY WORK LOG (POTHOLE)

WARD:

CREW LEADER: Carl Han

DATE: 11/20/25

ADDRESS/STREET/ROAD

WORK PERFORMED

12th St North + 6 Ave N

14th St North + 10th Ave N.

5th. AVE. North

5th, 5th + 3rd Ave South

1

4

7

本

3

DAILY WORK LOG (POTHOLE)

WARD: 1

CREW LEADER: Carl Harris

DATE: 11/20/25

ADDRESS/STREET/ROAD

WORK PERFORMED

Bell Ave.

17th, St. South

17th St. + college

1

~~2~~

4

6



GARAGE – NOVEMBER 2025 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
HYBRID CAMRY	11/05/2025	REPLACED AUX BATTERY
13-03	11/05/2025	LUBE, OIL, FILTER ALSO REPLACED WIPER BLADES
18-04	11/06/2025	R&R BATTERY
18-03	11/17/2025	LUBE, OIL, FILTER
18-07	11/20/2025	REPLACED OIL PAN
13-01	11/18/2025	R&R BOTH FRONT ROTOR PADS AND FRONT CALS
18-04	11/20/2025	CHECKED BRAKES, BRAKES WERE GOOD, CLEANED DUST
18-04	11/27/2025	R&R FRONT AND BACK BRAKE PADS
18-03	11/27/2025	4 NEW TIRES
13-05	11/27/2025	4 NEW TIRES

PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
BLUE CHEVY SILVERADO		1 FLAT
GOLD/GRAY TRUCK		2 NEW TIRES
30		2 NEW TIRES
16		1 FLAT
100		1 FLAT
850		4 NEW TIRES
18	11/05/2025	R&R FRONT PADS AND ROTORS
989	11/06/2025	2 NEW TIRES
19		1 FLAT
DAVIS #5 CHAINSAW		STIHL MS 251 CARBURETOR REPLACEMENT
JOE #53 WEEDEATER		STIHL FS 240 CARBURETOR REPLACEMENT
GREY #46 WEEDEATER		STIHL FS 240 HEAD REPLACEMENT

DAVIS #0 WEEDEATER		STIHL FS 240 HEAD REPLACEMENT
KYLES #56 WEEDEATER		STIHL FS 240 HEAD REPLACEMENT
18		REPLACED IGNITION COIL AND SPARK PLUGS CYL 2
116		HAD TO PRIME FUEL SYSTEM ON SIDE OF ROAD
14		ENGINE LIGHT CAME ON, RESET CODE AND ZIP TIED WATER HOSE BACK UP
DIRT SCOOP		FIXED SCOOP BY TAKING END OFF AND PUTTING ANOTHER ONE ON
28	11/05/2025	REPLACED HYDRAULIC HOSE ON BOOM
28	11/10/2025	TIGHTENED HYDRAULIC HOSE ON BOOM
989		HAD COOLANT HOSE BLOWN ON AIR COMPRESSOR, REPLACED AND READY TO GO
TONY	11/12/2025	WAS TOLD TO CUTE GRATE 4'10"X 4'10"TO FILLHOLE. TONY SAID KEVEN SCHAFFED WAS ON HIM ABOUT IT
BACKHOE	11/17/2025	JUMPED OFF BACKHOE
18	11/17/2025	LUBE OIL FILTER
28	11/17/2025	TIGHTENED HYDRAULIC HOSE ON BOOM
19	11/18/2025	REPLACED RIGHT REAR HUB SEAL
1002	11/18/2025	REPLACED BROKE FITTING ON CYLINDER FOR THUMB
333	11/19/2025	REPLACED BOTH FUEL FILTERS AND FIRED UP TRUCK
111	11/20/2025	ADJUSTED BRAKES

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
GRAY CHARGER	11/03/2025	LUBE, OIL, FILTER
10	11/18/2025	REPLACE IDLER PULLEY AND BELT TENSIONER
MED 1	11/19/2025	1 FLAT
CAMPER	11/19/2025	4 NEW TIRES

PARK/RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
TRUCK		4 NEW TIRES
TRUCK		2 NEW TIRES
TROTTER TRUCK		1 FLAT

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	0/1
New Commercial/Additions	0/1
Remodels or Repairs	17
Demolition	3
Accessory Structures	2
Move Structure	0

FEES COLLECTED

November	\$11,975.62
FY2026	\$31,051.62

Other Permits:

Privilege Licenses:	FY: 27	Oct: 12
Electrical	31	
Mechanical	3	
Plumbing/Gas	45	
Public Utility	2	

Inspections: 144

BOARD MEETINGS

Historic Preservation Commission	3 cases heard and approved
Planning Commission	0 applications - no meeting
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
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:
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
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 Pllum	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
23419	Amelia & Thomas Clark III	174 Water Oak Drive	New single-family residence
23433	Columbus Church of Christ	2401 7th Street North	Replace roof
23436	BankFirst Financial Services	110 10th Street South	Install metal roof on annex
23437	Leigh MS Mall LLC	1440 Old Aberdeen Road	Build out for American Deli
23447	Columbus Municipal Sch Dist	501 3rd Avenue North	Reroof stage at Franklin Academy
23453	First Methodist Church of Christ	602 Main Street	Restoration of historic items

BUILDING INSPECTION DEPT

/s/ Nathan Katona, Director

City of Columbus

Reporting System

Previous Month Violations

Violation Number	Violation Location	Violation Subtype	Violation Status	Violation Date
25-0074	0 CURTIS RD	Accumulation of Rubbish/Garbage	Closed/Resolved	November 3, 2025
25-0066	613 STOKES DR	Accumulation of Rubbish/Garbage	Violation Notice Sent	November 3, 2025
25-0067	523 12TH ST N	Accumulation of Rubbish/Garbage	Ticket Created	November 3, 2025
25-0072	304 TUSCALOOSA RD	Accumulation of Rubbish/Garbage	Closed/Resolved	November 3, 2025
25-0068	206 SPRINGDALE DR	Accumulation of Rubbish/Garbage	Ticket Created	November 3, 2025
25-0069	712 14TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	November 3, 2025
25-0070	910 MILITARY RD	Accumulation of Rubbish/Garbage	Closed/Resolved	November 3, 2025
25-0071	1411 SCHOOLHOUSE AVE	High Grass, Weeds & Vegetation	Ticket Created	November 3, 2025
25-0073	1516 GARDNER BLVD	Sign Violation	Closed/Resolved	November 4, 2025
25-0091	2507 5TH AVE N	Unmaintained or Dilapidated Fence	Closed/Resolved	November 4, 2025
25-0075	1317 9TH AVE N	Accumulation of Rubbish/Garbage	Ticket Created	November 4, 2025
25-0076	501 BROOKS RD	Life/safety	Ticket Created	November 4, 2025
25-0077	320 19TH ST N	Parking on an Unimproved Surface	Ticket Created	November 4, 2025
25-0078	2302 MAIN ST	Junked Motor Vehicle Violation	Pending	November 4, 2025
25-0079	310 IDLEWILD RD	Parking on an Unimproved Surface	Violation Notice Sent	November 4, 2025
25-0080	2106 MAIN ST	Parking on an Unimproved Surface	Violation Notice Sent	November 4, 2025
25-0081	2118 HWY 45 N	Sign Violation	Closed/Resolved	November 4, 2025
25-0082	1916 MAIN ST	Sign Violation	Ticket Created	November 4, 2025
25-0083	522 ALABAMA ST	Sign Violation	Closed/Resolved	November 4, 2025
25-0084	1920 HWY 45 N	Sign Violation	Closed/Resolved	November 4, 2025
25-0085	1915 HWY 45 N	Sign Violation	Closed/Resolved	November 4, 2025
25-0086	1911 N ROBERSON ST	Accumulation of Rubbish/Garbage	Closed/Resolved	November 4, 2025
25-0087	1408 5TH AVE N	High Grass, Weeds & Vegetation	Violation Notice Sent	November 4, 2025
25-0088	1508 3RD AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	November 4, 2025
25-0089	2507 5TH AVE N	Unmaintained or Dilapidated Fence	Violation Notice Sent	November 4, 2025
25-0090	2118 HWY 45 N	Sign Violation	Closed/Resolved	November 4, 2025
25-0092	332 WILLIAMSBURG RD	Motor Home/Trailer Violation	Violation Notice Sent	November 5, 2025
25-0093	1404 Gardner Blvd	Sign Violation	Closed/Resolved	November 5, 2025
25-0094	705 ALABAMA ST	Sign Violation	Violation Notice Sent	November 5, 2025
25-0095	1510 GARDNER BLVD	Sign Violation	Violation Notice Sent	November 5, 2025

City of Columbus Reporting System

Violation Number	Violation Location	Violation Subtype	Violation Status	Violation Date
25-0096	1301 GARDNER BLVD #D	Sign Violation	Violation Notice Sent	November 5, 2025
25-0097	616 CYPRESS ST	Accumulation of Rubbish/Garbage	Courtesy Notice Sent	November 5, 2025
25-0098	802 ALABAMA ST	Sign Violation	Closed/Resolved	November 5, 2025
25-0099	300 ALABAMA ST	Sign Violation	Closed/Resolved	November 5, 2025
25-0100	310 IDLEWILD RD	Property Maintenance	Violation Notice Sent	November 6, 2025
25-0104	0 COMMERCE ST	High Grass, Weeds & Vegetation	Closed/Resolved	November 6, 2025
25-0105	101 22ND ST S	High Grass, Weeds & Vegetation	Ticket Created	November 6, 2025
25-0106	2026 COLLEGE ST	Sign Violation	Closed/Resolved	November 6, 2025
25-0107	106 IDLEWILD RD	Sign Violation	Closed/Resolved	November 6, 2025
25-0110	616 DOGWOOD ST	Accumulation of Rubbish/Garbage	Closed/Resolved	November 10, 2025
25-0108	129 BROWN ST	Accumulation of Rubbish/Garbage	Closed/Resolved	November 10, 2025
25-0109	611 CYPRESS ST		Closed/Resolved	November 10, 2025
25-0111	1608 SHEPHERD RD	Accumulation of Rubbish/Garbage	Closed/Resolved	November 10, 2025
25-0112	1607 SHEPHERD RD	Accumulation of Rubbish/Garbage	Closed/Resolved	November 10, 2025
25-0113	908 SHADY ST	Accumulation of Rubbish/Garbage	Ticket Created	November 10, 2025
25-0114	412 10TH ST N	Accumulation of Rubbish/Garbage	Ticket Created	November 10, 2025
25-0115	405 10TH ST N	Accumulation of Rubbish/Garbage	Ticket Created	November 10, 2025
25-0116	0 CHERRY ST	Accumulation of Rubbish/Garbage	Closed/Resolved	November 12, 2025
25-0117	508 PEACH ST	Accumulation of Rubbish/Garbage	Ticket Created	November 12, 2025
25-0118	402 WATERWORKS RD	Accumulation of Rubbish/Garbage	Ticket Created	November 12, 2025
25-0119	515 WATERWORKS RD	Accumulation of Rubbish/Garbage	Closed/Resolved	November 12, 2025
25-0120	98 EASTWOOD DR	Unmaintained or Dilapidated Fence	Closed/Resolved	November 13, 2025
25-0103	92 ALABAMA ST	Sign Violation	Closed/Resolved	November 16, 2025
25-0121	606 ALABAMA ST	Sign Violation	Violation Notice Sent	November 17, 2025
25-0122	1516 GARDNER BLVD	Sign Violation	Courtesy Notice Sent	November 17, 2025
25-0123	1017 SHADY ST	Property Maintenance		November 17, 2025
25-0124	1602 3RD AVE S	Property Maintenance	Violation Notice Sent	November 19, 2025
25-0125	313 19TH ST S	Accumulation of Rubbish/Garbage	Ticket Created	November 19, 2025
25-0126	310 23RD ST S	Accumulation of Rubbish/Garbage	Closed/Resolved	November 19, 2025
25-0127	416 SPRINGDALE DR	Accumulation of Rubbish/Garbage	Closed/Resolved	November 19, 2025
25-0128	705 NORTH ST	Accumulation of Rubbish/Garbage	Closed/Resolved	November 19, 2025

City of Columbus

Reporting System

Violation Number	Violation Location	Violation Subtype	Violation Status	Violation Date
25-0129	709 WATERWORKS RD	Accumulation of Rubbish/Garbage	Violation Notice Sent	November 19, 2025
25-0130	1115 10TH AVE N	Accumulation of Rubbish/Garbage	Courtesy Notice Sent	November 19, 2025
25-0132	1606 21ST ST N	Accumulation of Rubbish/Garbage	Violation Notice Sent	November 20, 2025
25-0134	1021 5TH ST S	Accumulation of Rubbish/Garbage	Pending	November 20, 2025
25-0133	617 1ST ST S	Dangerous or Substandard Building	Courtesy Notice Sent	November 20, 2025
25-0135	1218 Wheat St, Columbus, MS, 39701, USA	Blocking Sidewalk or Alley	Closed/Resolved	November 20, 2025
25-0136	2210 3RD AVE S	Illegal Dumping	Closed/Resolved	November 20, 2025
25-0137	1616 22ND ST N	Accumulation of Rubbish/Garbage	Ticket Created	November 24, 2025
25-0139	401 PEACH ST	Accumulation of Rubbish/Garbage	Closed/Resolved	November 25, 2025
25-0140	2403 6TH AVE N	Accumulation of Rubbish/Garbage	Violation Notice Sent	November 25, 2025
25-0141	521 CYPRESS ST	Accumulation of Rubbish/Garbage	Closed/Resolved	November 25, 2025
25-0131	1120 10TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	November 25, 2025
25-0138	217 ALABAMA ST	Unpermitted Work	Closed/Resolved	November 25, 2025

74 Violations

Keep Columbus Beautiful
November 11, 2025 at 5:15 p.m.
Via Google

Attendees: Lakeysucha Bailey, Jammie Garrett, Chanda Williams, Glenda Richardson, Stephanie Jones, Quan Walker, Orlandes Abrams, Tameka Smith, and Jo Shumake (members).

Absent: Veronica Stewart and Sasha James (members).

Guest: George Irby, Director of Planning and Community Development, City of Columbus

Lakeysucha Bailey called the meeting to order at 5:30 p.m., and George Irby opened with prayer.

Presentation (George Irby, Director Planning and Community Development)

- Shared ideas with the board about ways that incremental improvements could result in revitalized neighborhoods and improved public spaces. Start with empty, unkempt lots.
 - City owns the space between the sidewalk and beginning of someone's property and that area could be kept up.
 - Approach Rural King, Lowe's, and Tractor Supply to see if they would donate edgers and weed eaters which could then be used to keep those City-owned areas kempt. Get Adopt-a-Block groups, churches, sororities, fraternities, etc. involved in the project. (City provides equipment; they do the work).
- City-owned lots: Keep these in good condition, especially adjoining/contiguous lots.
- Blighted properties: continue to purchase these and clean them up; research and pursue blight-program grants (Susan Wilder).

Agenda/Minutes: The November 11 agenda and October 14 minutes were unanimously approved (Jammie Garrett/Quan Walker).

Review of October Events:

- *Tired of Tires* -- October 18: This event is gaining momentum. We filled a container on an 18-wheeler in about 2.5 hours. Cooperation with Public Works and Waste Pro was excellent. Over 700 tires collected; at least two trucks pulling trailers full of tires arrived as operations were closing at Waste Pro. There was no room in the container. Public Works took care of those, as well as another 50+ from other sources. Additionally, tires still stacked outside residences are gradually being removed. Lakeysucha has sent report and close-out form on this event to KMB.
- *Fall Festival/Propst Park* – October 25: Another success with more children than last year. Veronica and Jo handed out candy and – thanks to the very generous donations by KCB members – we had candy remaining at the end of the event. This was divided between Parks and Recreation and the Public Library for use at their Halloween events. (Note: Jo was unable to connect with LaToya Bledsoe, Residence Life Coordinator at MSMS, to find out details about the participation of MSMS students in the event which Chanda had mentioned. We should follow up on this disconnect.)

Upcoming Events:

- KCB end-of-year closeout event and award ceremony will be held on December 9 starting at 6:00 p.m. It will be in City Hall's public reception room and Glenda will coordinate. Light refreshments will be served. This year's award winners include: Waste Pro (private sector) and Public Works (public sector). Both are outstanding contributors to making Columbus a cleaner/more beautiful city. Other awards will be forthcoming. New officers for KCB will also be announced at this meeting/reception.

Committee Reports:

- Officers: Chanda Williams reported on the annual Keep Mississippi Beautiful meeting.
 - Excellent and very educational meeting.
 - Met representatives from state offices (Forestry, Transportation, Wildlife & Fisheries, etc.) and local organizations (e.g., Tupelo). All were very willing to share ideas and strategies.
 - MDOT has provided three trucks and two trailers each to both Lowndes County and Starkville at no cost. The City will explore this possibility.
 - Tupelo has a yearly calendar of events; she will send out that calendar so we can study it and put our own together in January.
 - KMB is giving out bulbs again November 18-19; will pick up in Jackson.
 - KCB was the only organization there that does a regular tire pick-up. Yay us!
- Finance Committee Report
 - Finance Account Balance: \$3,599.73 (pressing of tablecloth for Fall Festival -- \$21.40)
- Beautification/Community Clean-Up
 - Yard-of-the-Month: 2025 recipients will be invited to the December 9 event.
 - Yard-of-the-Month schedule: December selection is based on Christmas decorations. No YOM is selected in January or February.
- Education/Programming: No report this month.
- Code Enforcement
 - Jo reported turning in an abandoned car to Sasha and Veronica.
 - Code Enforcement violations for October 2025: 56.
- Membership/Media: Contributing to the success of the "Tired of Tires" event was excellent coverage in the local media (e.g. *The Dispatch* October 15 front-page article).
- Announcements
 - The next meeting is scheduled for December 9, 2025, at 6:00 p.m.
 - Keep America Beautiful conference in New Orleans (February 26-28, 2026).

Adjournment:

- The meeting was adjourned at 6:11 p.m.

Respectfully submitted -- Jo Shumake, Secretary

COLUMBUS FIRE AND RESCUE



Monthly Report



COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 298 alarms during the month of November, 2025; compared to 239 alarms a year ago this same month, and 234 alarms last month.

<u>13</u> Fires	<u>32</u> Good Intent Calls	<u>1</u> Overpressure/Explosion	
<u>190</u> Rescue/EMT	<u>0</u> Weather/Natural Disaster	<u>0</u> Special Incidents	<u>41</u> False Alarms
<u>11</u> Service Calls	<u>10</u> Hazardous Conditions	<u>0</u> Unknown Incident Types	

Fire & Special Incidents:

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

False Alarm Property Use: 0 Auto, 23 Residential, 3 Mercantile/Business, 0 Storage,
1 Industry/Utility, 1 Educational, 3 Assembly, 5 Healthcare/Detention/Correction,
0 Outside/Special Property, 3 Manufacturing/Processing, 0 Undetermined, 0 Other

Estimated dollar value of threatened property: \$ 713,000.00

Estimated dollar loss of insured property: \$ 4,200.00

Estimated dollar loss of uninsured property: \$ 5,000.00

Estimated dollar value of property saved: \$ 703,800.00

Division of Training:	<u>315.00</u> Hours of in-house department training
	<u>280</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>244</u> Public Ed. – Participants trained
	<u>8</u> Community Relations / Involvement
	<u>0</u> Car Seat Installations / Checks
Code Enforcement:	<u>15</u> Safety / Code Inspections Performed
	<u>0</u> Plans review / Building Permits
	<u>3</u> Fire Investigations
	<u>3</u> Childcare / Healthcare / Nursing Home Inspections
	<u>3</u> Burn Permits

Respectfully Submitted,



Chief of Columbus Fire & Rescue

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 298 alarms during the month of November, 2025; compared to 239 alarms a year ago this same month, and 234 alarms last month.

13 Fires 32 Good Intent Calls 1 Overpressure/Explosion
190 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 41 False Alarms
11 Service Calls 10 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 23 Residential, 3 Mercantile/Business, _____ Storage,
1 Industry/Utility, 1 Educational, 3 Assembly, 5 Healthcare/Detention/Correction,
_____ Outside/Special Property, 3 Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 713,000.00

Estimated dollar loss of insured property: \$ 4,200.00

Estimated dollar loss of uninsured property: \$ 5,000.00

Estimated dollar value of property saved: \$ 703,800.00

Division of Training:

315 Hours of in-house department training
280 Hours of specialty or certification training

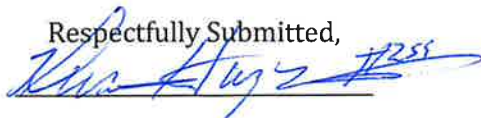
Life Safety & Public Education:

244 Public Ed. – Participants trained
8 Community Relations / Involvement
0 Car Seat Installations / Checks

Code Enforcement:

15 Safety / Code Inspections Performed
0 Plans review / Building Permits
3 Fire Investigations
3 Childcare / Healthcare / Nursing Home Inspections
3 Burn Permits

Respectfully Submitted,



Chief of Columbus Fire & Rescue

Incident Type Report (Summary) JB

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents
Incident Type Category (FD1.21): 1 - Fire		
111 - Building fire	4	1.34%
112 - Fires in structure other than in a building	1	0.34%
113 - Cooking fire, confined to container	2	0.67%
118 - Trash or rubbish fire, contained	1	0.34%
132 - Road freight or transport vehicle fire	1	0.34%
142 - Brush or brush-and-grass mixture fire	1	0.34%
143 - Grass fire	1	0.34%
151 - Outside rubbish, trash or waste fire	1	0.34%
154 - Dumpster or other outside trash receptacle fire	1	0.34%
Total:	13	Total: 4.36%
Incident Type Category (FD1.21): 2 - Overpressure Rupture, Explosion, Overheat (No Fire)		
251 - Excessive heat, scorch burns with no ignition	1	0.34%
Total:	1	Total: 0.34%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident		
311 - Medical assist, assist EMS crew	2	0.67%
321 - EMS call, excluding vehicle accident with injury	169	56.71%
322 - Motor vehicle accident with injuries	16	5.37%
324 - Motor vehicle accident with no injuries.	1	0.34%
331 - Lock-in (if lock out , use 511)	1	0.34%
351 - Extrication of victim(s) from building/structure	1	0.34%
Total:	190	Total: 63.76%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)		
412 - Gas leak (natural gas or LPG)	5	1.68%
424 - Carbon monoxide incident	2	0.67%
440 - Electrical wiring/equipment problem, other	1	0.34%
442 - Overheated motor	1	0.34%
445 - Arcing, shorted electrical equipment	1	0.34%
Total:	10	Total: 3.36%
Incident Type Category (FD1.21): 5 - Service Call		
531 - Smoke or odor removal	1	0.34%
554 - Assist invalid	9	3.02%
5541 - Lifting assistance (no ambulance response)	1	0.34%
Total:	11	Total: 3.69%
Incident Type Category (FD1.21): 6 - Good Intent Call		
611 - Dispatched and cancelled en route	10	3.36%
6111 - Dispatched and cancelled while leaving station	3	1.01%
622 - No incident found on arrival at dispatch address	14	4.70%
651 - Smoke scare, odor of smoke	3	1.01%
652 - Steam, vapor, fog or dust thought to be smoke	2	0.67%
Total:	32	Total: 10.74%
Incident Type Category (FD1.21): 7 - False Alarm & False Call		
731 - Sprinkler activation due to malfunction	1	0.34%
733 - Smoke detector activation due to malfunction	5	1.68%
735 - Alarm system sounded due to malfunction	6	2.01%
743 - Smoke detector activation, no fire - unintentional	10	3.36%
744 - Detector activation, no fire - unintentional	3	1.01%
745 - Alarm system activation, no fire - unintentional	14	4.70%
7451 - Medical alarm system activation - unintentional	2	0.67%
Total:	41	Total: 13.76%
	Total: 298	Total: 100.00%

**NFIRS Run Data Report - False Alarms by Address
Property Use**

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 1002 Main Street		
11/19/2025 17:15:22	253004	635 - Computer center
Basic Incident Full Address: 1011 4th Street South		
11/12/2025 03:52:44	252923	429 - Multifamily dwelling
Basic Incident Full Address: 1100 College Street		
11/12/2025 22:42:35	252935	464 - Barracks, dormitory
11/16/2025 16:53:00	252972	460 - Dormitory-type residence, other
11/28/2025 15:55:29	253098	460 - Dormitory-type residence, other
11/30/2025 17:37:36	253116	460 - Dormitory-type residence, other
Basic Incident Full Address: 113 4th Street South		
11/25/2025 06:34:37	253060	429 - Multifamily dwelling
Basic Incident Full Address: 116 9th Street North		
11/16/2025 07:59:07	252970	419 - 1 or 2 family dwelling
Basic Incident Full Address: 120 5th Street South		
11/26/2025 11:11:08	253070	529 - Textile, wearing apparel sales
Basic Incident Full Address: 1206 12th Avenue North		
11/13/2025 17:39:59	252937	419 - 1 or 2 family dwelling
Basic Incident Full Address: 129 Brickerton Street		
11/27/2025 18:25:38	253085	449 - Hotel/motel, commercial
Basic Incident Full Address: 1305 3rd Avenue North		
11/30/2025 14:59:04	253020	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1484 Old Aberdeen Road		
11/04/2025 14:28:01	252850	539 - Household goods, sales, repairs
Basic Incident Full Address: 157 Evelyn McPhail Drive		
11/21/2025 09:27:13	253027	429 - Multifamily dwelling
Basic Incident Full Address: 158 South McCrary Road		
11/13/2025 18:50:54	252939	429 - Multifamily dwelling
Basic Incident Full Address: 1904 Old Aberdeen Road		
11/22/2025 01:07:27	253037	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1915 6th Street North		
11/14/2025 05:30:56	252943	439 - Boarding/rooming house, residential hotels
Basic Incident Full Address: 200 Johnston Street		
11/10/2025 19:55:11	252909	700 - Manufacturing, Processing
Basic Incident Full Address: 200 JTB Drive		
11/03/2025 22:16:52	252842	700 - Manufacturing, Processing
11/12/2025 11:09:03	252930	700 - Manufacturing, Processing
Basic Incident Full Address: 2000 6th Street South		
11/18/2025 11:29:33	252991	449 - Hotel/motel, commercial
Basic Incident Full Address: 2002 5th Street North		
11/11/2025 03:21:32	252913	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 202 7th Street North		
11/03/2025 22:16:49	252841	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 223 22nd Street North		
11/28/2025 10:25:49	253094	599 - Business office
Basic Incident Full Address: 2520 5th Street North		
11/19/2025 09:35:20	253001	331 - Hospital - medical or psychiatric
11/27/2025 17:50:49	253083	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 300 Airline Road		
11/08/2025 13:18:25	252885	311 - 24-hour care Nursing homes, 4 or more persons
11/20/2025 22:03:43	253024	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 315 2nd Avenue North		
11/08/2025 07:40:24	252882	429 - Multifamily dwelling
Basic Incident Full Address: 318 College Street		
11/20/2025 00:02:01	253012	211 - Preschool

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 35 Par Avenue		
11/26/2025 12:31:05	253071	419 - 1 or 2 family dwelling
Basic Incident Full Address: 47 Sweetgum Lane		
11/09/2025 16:38:57	252895	419 - 1 or 2 family dwelling
Basic Incident Full Address: 523 Main Street		
11/26/2025 02:23:38	253068	150 - Public or government, other
Basic Incident Full Address: 526 4th Street South		
11/11/2025 01:09:42	252912	419 - 1 or 2 family dwelling
Basic Incident Full Address: 589 18th Avenue North		
11/16/2025 21:40:44	252978	161 - Restaurant or cafeteria
Basic Incident Full Address: 602 15th Avenue South		
11/21/2025 19:47:18	253033	429 - Multifamily dwelling
Basic Incident Full Address: 621 22nd Street North		
11/05/2025 10:47:37	252859	419 - 1 or 2 family dwelling
11/29/2025 13:45:59	253096	419 - 1 or 2 family dwelling
Basic Incident Full Address: 705 Emerald Drive		
11/07/2025 15:39:01	252876	419 - 1 or 2 family dwelling

Description

Displays up to 1000 Records.

Columbus Fire and Rescue did the following outreach and community service during November 2025:

- Columbus Fire and Rescue provided Cardiopulmonary Resuscitation (CPR) training to the Columbus Police Department's Citizen Fire Academy cadets.
- Columbus Fire and Rescue assisted with the erection of a tent for a ceremony conducted at the Tennessee Williams Home.
- Columbus Fire and Rescue participated in the Veterans' Day Parade.
- Columbus Fire and Rescue participated in the Veterans' Day lunch program held at the Sim Scott Community Center.
- Columbus Fire and Rescue participated in the city-wide non-perishable food drive.

A handwritten signature in blue ink, appearing to read "Duane Hughes" with a date "11/23/25" written at the end.

Duane Hughes

Fire Chief

Columbus Fire and Rescue



Fire Marshal's Monthly Report

Date: November 2025

Inspections 15

Plan Reviews 0

0 of 0 Completed within three days

Company Inspections 0

Notice of Violation Inspections 0

Daycare Inspections 3

Healthcare Inspections 0

Nightclub Inspections 0

Burn Permits Issued 3

Fire and Life Safety Complaints Investigated 1

1 of 1 Investigated within 48 hours

Fire Investigations 3

Public Relation / Education Monthly Report

Date: November, 2025

CPR / First Aid Classes Taught	1
Public Education & Safety Events	17
Participants Trained / Informed / Taught	227
Community & Public Relation Events	08
Car Seats Installed / Checked	00
Smoke Alarms Installed	11

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

Planning & Partnership Meetings

- (11/03) Attended the Veterans Day Parade and Wreath-Laying Ceremony Committee Meeting to assist with event planning and logistics.
- (11/05) Completed the final exam for *Fire and Life Safety Educator II* at MSFA as part of ongoing professional development supporting department outreach initiatives.
- (11/13) Attended coordination meeting for the City Christmas Tree Lighting to review logistics, safety considerations, and CFR's operational role.
- (11/20) Attended the MSFA graduation to support and recognize one department graduate.

Administrative & Training Support

- (11/14) Recorded patient-packaging training at Station One to support crew proficiency, documentation, and training consistency.
- (11/17) Participated in one candidate interview as part of the department's hiring process.

Public Education/Safety

- (11/04) Participated in Career Day at West Lowndes High School, engaging with an estimated 50+ students about careers in the fire service and answering questions about training and career pathways.
- (11/05) Provided a CPR class, training and certifying four participants.
- (11/06) Participated in Career Exploration Day at Hunt Intermediate School, engaging with an estimated 150+ students about careers in the fire service and answering questions about training and career pathways.
- (11/17) Hosted a Boy Scouts group at Fire Station One to providing fire and life safety instruction and assisting scouts in completing their safety badge requirements.
- (11/19) Conducted a car seat safety class at Life Choices Pregnancy Center, providing instruction to three participants.
- Provided (11) smoke alarms and educational materials to (6) families, emphasizing the importance of proper installation, regular testing, and maintenance to ensure household safety.
- Installed five of the 11 distributed smoke alarms in three homes as part of the department's residential safety initiative.

Public Relations

- (11/18) Coordinated a WCBI interview on dryer safety, conducted by Chief Hughes, to promote seasonal fire-prevention awareness.
- (11/21) Conducted a WCBI interview providing verified information regarding the residential fire at 11th and Military, including incident details and safety considerations for the public.
- (11/25) Conducted a station tour for one out-of-town child with a strong interest in the fire service and the firefighting profession.
- Over the past 28 days, the department's Facebook page published 28 informative and educational posts, reaching 39,517 people and generating 9,847 engagements. These posts produced a combined 114,267 total views, and the page gained 69 new followers during this reporting period.

Community Events

- (11/01) Participated in the Mount Zion Missionary Baptist Church Community Day Parade and maintained Engine 22 for display, engagement and fire-safety outreach.
- (11/01) Attended the Tractor Supply "Hometown Heroes" Celebration, providing a Touch-a-Truck experience and receiving a donation on behalf of the department.
- (11/01) Supported a Community Fall Festival on Fir Street with a one-hour truck display, public engagement, and distribution of fire-safety materials.
- (11/02) Participated in the Fairview Baptist Church Fall Festival with a truck display, distributing fire-safety hats, stickers, and candy while engaging with attendees.
- (11/08) Ladder 19 and Engine 21 participated in the Veterans Day Parade, providing apparatus presence, crew support, and community interaction along the parade route.

Public Service

- Assisted a citizen who was locked out of their vehicle and successfully provided access without incident.
- Supported First Baptist Church by assisting with loading trucks for Operation Christmas Child's National Collection.

Public Awareness Totals

17 Public Education/Safety Events/ Misc.
227 Participants Trained/ Informed/Taught
8 Community / Public Relations Events
39517 Reached through Social Media

Smoke Alarms Installed/Distributed **5/6 (11)** Car Seats Installed/Inspected **0**





City of Columbus Monthly Department Report Summary

Department Name: Columbus MS Forensic Lab

Department Head: C. Gilman

Reporting Period: November 1, 2025 - November 30, 2025

Analysis Requested - 85

Analysis Completed - 19

Items Submitted - 109

Number of Tests - 1,976

Case Backlog - 825

Urine Screens - 5

Crime Scene Call-outs - 1

Revenue Generated for General Fund - 1,160.00

Monthly Report



NOVEMBER 2025

**CPD MONTHLY REPORT
NOVEMBER 2025**

Division Traffic Tickets							
2025	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	27	236	37	64	-	-	364
February	23	193	67	71	-	-	354
March	20	116	34	79	-	-	249
April	38	47	72	102	-	-	259
May	48	120	87	95	-	-	350
June	36	56	126	83	-	-	301
July	29	60	77	104	-	-	270
August	40	47	87	188	-	-	362
September	57	35	13	163	-	-	268
October	46	23	147	63	-	-	279
November	68	33	48	-	-	-	149
December							
Total	432	966	795	1,012	-	-	3,205

E 911		Calls for Service
2025	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	Total
January	23	7	12	19	-	-	61
February	16	13	10	12	-	-	51
March	15	16	10	15	-	-	56
April	9	9	13	22	-	-	53
May	9	16	9	28	-	-	62
June	12	14	6	20	-	-	52
July	12	15	12	12	-	-	51
August	11	10	4	12	-	-	37
September	14	11	5	12	-	-	42
October	23	16	11	11	-	-	61
November	20	12	6	-	-	-	38
December							
Total	164	139	98	163	-	-	564

Alarm Summary		Alarm Calls
2025	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	44	5	6	0	2	0	
December							
Total	379	83	97	8	13	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	27			
Total	121	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	Pending	0	1	9	19	1
December						
Total	0	14	13	51	126	11

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	\$14,052.61	\$800.00
December		
Total	\$274,813.26	\$1,500.00

**CPD Monthly Report
NOVEMBER 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	13		4	4	1
December					
Total	169		86	46	7

CPD MONTHLY REPORT
NOVEMBER 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	81	2	0	0	9
December					
Total	919	22	0	0	100

DOG 38
CAT 31
WILDLIFE 11
FARMLIFE 1

December 11, 2025

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

RE: MONTHLY REPORT-FACILITIES- NOVEMBER 2025

Dear Mayor and Council Members:

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

Department of Facilities:

Reservation Payments at Convention Center	\$	4,735.00
Friendship Cemetery Grave Purchase-Openings & Closings	\$	5,800.00
Farmers' Market Collections	\$	407.28
	\$	
Total Collected	\$	10,942.28

J. M. Trotter Convention Center

Upper-Level Events	<u>5</u>	
Lower-Level Events	<u>0</u>	
Regal Hall Events	<u>1</u>	
Forfeited Rentals	<u>0</u>	
Donated Rentals	<u>0</u>	
Refunded Rentals	<u>1</u>	\$500.00- Canceled Concert
City Sponsored Event	<u>0</u>	

Additional Rentals

Old Pedestrian Bridge –

No Rentals

Riverwalk Stage-

No Rentals

Leadership Plaza-

Small Business Saturday- November 29, 2025 (City Donated)

Catfish Alley Stage-

No Rentals

Farmers' Market Annex & Pavilion-

No Rentals

Friendship/Sandfield Cemeteries

Burials at Friendship

Memorial	(3 Full Bodies)	(3 Cremations)
Lowndes Funeral Home	(0 Full Bodies)	(0 Cremations)
Pegues Funeral Home	(0 Full Bodies)	(1 Cremation)
Private	(0 Full Bodies)	(1 Cremation)

Lawn Contractor's Maintenance for Friendship and Sandfield Cemeteries

One Full Cut Per Cemetery-

November 11, 2025

Gravedigger's Maintenance

Burials- Opening & Closings of Graves, Grave Fills, Cut-Downs, Tree Root Removals and Stone Raisings

Created A Video With Fellow Department Head, Casey Bush, Explaining The Progress On The New Street Signage At Friendship.

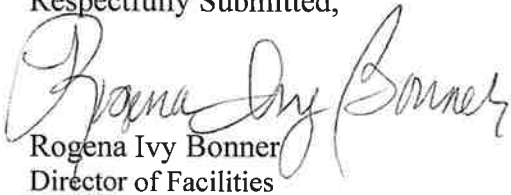
Vacant Positions In Facilities Department In The Month Of November:

Still Seeking Candidates That Will Be Able To Work Shift Work.

One Full-Time Convention Center Maintenance Technician

One Part-time Convention Center Maintenance Technician

Respectfully Submitted,


Rogena Ivy Bonner
Director of Facilities



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: November 2025

December 11, 2025

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

1. 2023/24 CPF - 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; Requested two & received one appraisal; 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 two Title Opinions; Requested six and received two Updated Title Opinions; Met with EAC about Testing Contract & Discussed Lead Based Testing with HUD; Contacted interested property owners for updated information; Contacted the Lowndes County Tax Assessor's Office about status of properties; Contacted the Lowndes County Chancery Clerk's Office regarding back taxes on properties; Requested and Received permission to purchase five properties; and Requested preparation of four Property Settlements
2. Community Outreach - One City - One Purpose Campaign began; Made four assistance referrals, seven utility referrals, ten homeless referrals, one drug rehabilitation referral & five housing/rental assistance referrals; Met with IT Director Greg Drake; Met with Public Information Officer Shawanda Jones; Met with Mayor Stephen Jones and Susan Garten regarding Homeless Coalition; Met with the Golden Triangle Regional Homeless Coalition; Met with the Men of Compassion; Met with City Attorney Jeff Turnage about MOU with Columbus Municipal School District; Met with E911, Department of Human Services and Rudy Johnson, Director of GTPCD concerning cut-off of SNAP benefits; Attended virtual meeting with Willie Sanders of Sanders Counseling Agency; Worked on Food Giveaway at the Trotter; Received a donation of two televisions from Ms. Bonnie Chaltry; Contacted Municipal Court Administrator Lisa Lang about files from drug court with no disposition; and Delivered survival items to homeless compound
3. Science & Discovery - Attended zoom meeting on Implementation
4. Tree Grant - Attended Meetings with Burney Imes; and Applied to the Mississippi Forestry Commission for funds to conduct a tree inventory at Friendship Cemetery & to purchase native trees for Townsend, Sim Scott and Hank Aaron Community Parks
5. Emergency Repair - Disbursed three and received two applications, Typed Write-ups, and Assisted three homeowners
6. MOHS - Prepared & Submitted Monthly Report
7. CVB - Attended Monthly Tourism Partners Meeting and Presentation for Disney Themed Event
8. Fossil Park - Attended Meeting, Interviewed by WCBI, Met with Michael Dodson, and Set up booth at Christmas Farmer's Market
9. Attended Staff Meetings, City Council Work Sessions, City Council Meetings, Lowndes County Airport Luncheon, Community Redevelopment Preservation Conference, Historic Preservation Meeting, Municipal Investment Fund Meeting, and Main Street Meeting
10. Notarized documents for Josie Moore, Glendon Bontrager and Mattie Wilson

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

Sincerely,

George H. Irby

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

LP/lp



IN THE COMMUNITY ... FOR THE COMMUNITY

REGISTER NOW



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



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



<https://www.columbusparkandrec.org>



662-327-4935

NEIGHBORHOOD PARKS DAILY HOURS

HANK AARON PARK --- DAWN TO DUSK

DEAN ACRES PARK --- DAWN TO DUSK

NORTHAVEN WOODS PARK --- DAWN TO DUSK

JOE COOK --- DAWN TO DUSK

PROPST PARK --- DAWN TO DUSK

LEE PARK --- DAWN TO DUSK

SANDFIELD MINI PARK PAVILION --- DAWN TO DUSK

TOWNSEND CHARLES BROWN PAVILION --- DAWN TO DUSK

EAST COLUMBUS GYM

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

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

SANDFIELD COMMUNITY CENTER

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

SIM SCOTT COMMUNITY CENTER

SENIOR ACTIVITIES TUESDAY 10AM - 12PM

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

TOWNSEND COMMUNITY CENTER

SENIOR ACTIVITIES THURSDAY 9AM - 12PM

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

NORTHAVEN WOODS

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Walk/Run Path

PROPST PARK

AMMENITIES:

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

Hank Aaron Park

AMMENITIES:

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

Lee Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms

SANDFIELD

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

SIM SCOTT PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Splash Pad

TOWNSEND PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

PARK INFORMATION

DEAN ACRES PARK

AMMENITIES:

Picnic Area

Playground

Pavillion

Open Lawn

EAST COLUMBUS GYM

AMMENITIES:

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn



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: \$2,600.00
Capacity 299

Townsend Community Center

Rental Amount: \$500
February 2025 Income: \$2,675.00
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

SENIOR CITIZENS COME CHECK US!!

Columbus
RECREATION
DEPARTMENT

EAST COLUMBUS:

Senior Exercise

Mon-Wed-Fri 8:00 am-9:00 pm

SANDFIELD CENTER:

Senior Games and Crafts on
Mondays

Senior Bible Study Tues-Thur

Times 9:30 am until 12:00 pm

SIM SCOTT CENTER:

Senior Programs, Games, Craft,
and Speakers

Tues: 10:00 am-1:00 pm

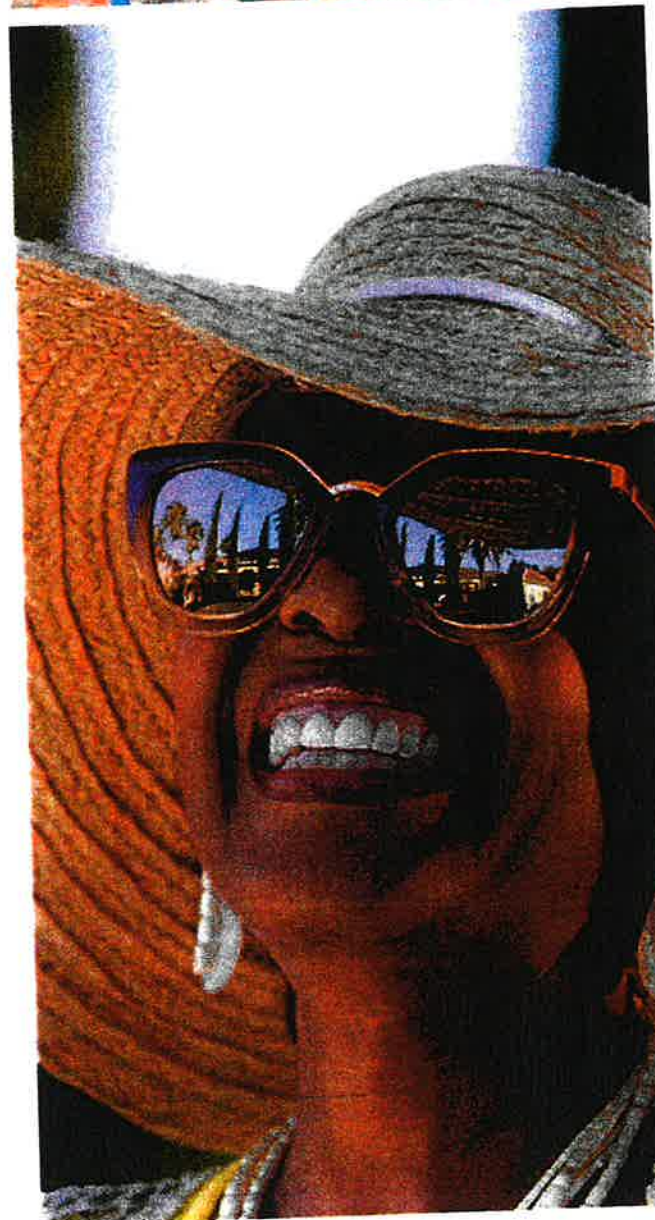
TOWNSEND CENTER:

Senior Programs, Games,
Speakers and Craft

Tues: 10:00 am-1:00 pm

FOR MORE INFORMATION CONTACT:

662-327-4935





FALL 2025 SOCCER REGISTRATION

THE COLUMBUS PARKS & RECREATION DEPARTMENT PROVIDES RECREATIONAL SOCCER OPPORTUNITIES FOR PLAYERS THROUGHOUT COLUMBUS AND LOWNDES COUNTY BEGINNING AT AGE 3. SOCCER IS THE SPORT FOR EVERYONE. NO EXPERIENCE IS NECESSARY, AND WE WELCOME NEW PLAYERS OF ALL AGES.



SCAN ME

**EARLY BIRD
PRICING!!!**

**ENDS
AUGUST 15TH!!**

FREE COACHING LICENSE CERTIFICATION
(NO PRIOR COACHING EXPERIENCE NEEDED TO COACH)

FREE PLAYER DEVELOPMENT!!

\$20

U6 & UNDER

\$25 U8

\$35 U10

AND ABOVE

SCAN TO REGISTER!!

WWW.COLUMBUSPARKANDREC.ORG

REGISTRATION DEADLINE
AUGUST 15, 2025

REGISTRATION FOR YOUR PLAYER CAN BE MADE AT THE COLUMBUS RECREATION DEPARTMENT
2535 MAIN STREET | COLUMBUS, MS 39701
662.327.4935

End of Season Soccer Celebration 2025



End of Season Soccer Celebration 2025



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

Dear Dr. Renee M. Clary,

On behalf of the City of Columbus Parks and Recreation Department, I would like to extend my deepest appreciation to you and your Mississippi State University students for your outstanding participation in the recent cleanup and preservation effort at the Dr. John "Jack" Kaye Fossil Park in Columbus, Mississippi.

We are also sincerely grateful to Mr. Darnell Briggs and the members of Saving the Youth, Mr. James Starnes of the Mississippi Department of Environmental Quality, Geosurface Geology Division, and Mr. George Phillips, Curator of Paleontology at the Mississippi Museum of Natural Science, for their valuable participation and leadership in this meaningful community project.

During this cleanup, volunteers worked diligently to remove a wide variety of debris, including tires, bottles, litter, clothing, pipes, garbage cans, chairs, bricks, appliances, and limbs, just to name a few. The collective effort not only enhanced the park's appearance but also protected its natural environment and preserved the integrity of this significant fossil-rich site along the creek.

The combined contributions of your teams brought together education, science, and community service in a truly impactful way. Together, you helped protect a site that holds both geological importance and deep community pride. Your efforts have helped keep Columbus beautiful, Mississippi beautiful, and America beautiful, while inspiring environmental stewardship and curiosity about our state's ancient natural history.

This project represents more than a cleanup, it stands as a testament to what can be accomplished when educators, scientists, community leaders, and volunteers unite for a common purpose. Because of your commitment, the Dr. John "Jack" Kaye Fossil Park will continue to serve as a place of discovery, learning, and inspiration for generations to come.

I want to share our gratitude with your students, with Mr. Briggs and the Saving the Youth team, with Mr. Starnes, and with Mr. Phillips for their dedication, professionalism, and service to the Columbus community.

With sincere thanks,



Greg Lewis
Director, Parks and Recreation Department
City of Columbus, Mississippi
662-251-6048

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
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(662) 328-7021 Phone
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FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

November 12, 2025

Dear Mrs. Kountouris,

On behalf of the City of Columbus Parks and Recreation Department, I am honored to share our appreciation and report on the recent cleanup and preservation effort at the Dr. John "Jack" Kaye Fossil Park in Columbus, Mississippi. This project truly embodied the mission and values of Keep America Beautiful, Keep Mississippi Beautiful and Keep Columbus Beautiful whose local leadership continues to inspire our community.

This event united an extraordinary group of volunteers and professionals who share a deep commitment to protecting and beautifying our environment. Among those who joined us were Dr. Renee Cleary and her Mississippi State University students, Mr. Donell Briggs and the members of Saving the Youth, Mr. James Starnes of the Mississippi Department of Environmental Quality, Geo Surface Geology Division (Mr. Starnes suggested that I forward this information to you), and Mr. George Phillips, Curator of Paleontology at the Mississippi Museum of Natural Science.

Together, these partners dedicated their time and talents to restoring and preserving one of Columbus's most meaningful natural landmarks. During the cleanup, volunteers removed tires, bottles, litter, clothing, pipes, garbage cans, chairs, bricks, appliances, and limbs, among other debris. What began as a cleanup quickly grew into a mission, a collaboration rooted in pride, education, and environmental stewardship.

The Dr. John "Jack" Kaye Fossil Park is more than just a site of geological discovery; it is a place of learning and community connection. Its preservation ensures that children, students, and residents can continue to explore and appreciate the wonders of Mississippi's natural history for generations to come.

This successful cleanup is a reflection of what can be achieved when local and statewide partners come together, when education, science, and civic pride unite for a common purpose. The partnership among Keep Columbus Beautiful, Keep Mississippi Beautiful, and our local volunteers is a shining example of how collective action strengthens both our environment and our community spirit.

We are deeply grateful for your ongoing leadership and support in advancing these shared goals. Thank you for inspiring the people of Columbus, and communities across Mississippi, to take ownership of their surroundings and to turn care for the environment into meaningful action.

With appreciation and respect,



Greg Lewis
Director, Columbus Recreation Department
662-251-6048
Greg.lewis@columbus.gov

Mississippi State Geosciences Classes (Dr. Clary)



Mississippi State Geosciences Classes (Dr. Clary)



Mississippi State Geosciences Classes (Dr. Clary)



Mississippi State Geosciences Classes (Dr. Clary)



Saving the Youth (STY) cleaning the John (Jack) Kaye Crustaceous Fossil Park



Saving the Youth (STY) cleaning the John (Jack) Kaye Crustaceous Fossil Park



Saving the Youth (STY) cleaning the John (Jack) Kaye Crustaceous Fossil Park



Saving the Youth (STY) cleaning the John (Jack) Kaye Crustaceous Fossil Park





CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

November 2025

BUDGET YEAR COMPLETED PERCENTAGE THROUGH NOVEMBER - 16.7%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES - November 2025	\$6,799,142.85	\$1,058,131.44	\$7,857,274.29	November 2025
CASH BALANCES - November 2024	\$8,328,767.63	\$1,058,131.44	\$9,386,899.07	November 2024
CHANGE FROM PRIOR YEAR	-\$1,529,624.78	\$0.00	\$(1,529,624.78)	

MAJOR PROJECT FUND BALANCES:

ARPA FUND- \$2,706,662.69

CITY-WIDE PARK IMPROVEMENT \$620,869.91

MODERNIZATION USE TAX \$3,342,703.95

AMPHITHEATER \$1,000,000.00

Sales Tax Receipts in FY2025	November	\$964,557
	Last Year	\$953,975

Total General Fund Expenditures are Under Budget.

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
Department: 004 Finance & Administration						
001-004-410-000 Salaries	1,031,212.80	69,237.17	175,125.50	0.00	856,087.30	83
001-004-465-000 Matching Retirement	180,119.16	12,739.56	32,222.90	0.00	147,896.26	82
001-004-466-000 Matching Social Security	74,571.28	5,157.88	13,116.64	0.00	61,454.64	82
001-004-468-000 Board Paid Insurance	111,602.41	10,597.86	21,718.06	0.00	89,884.35	81
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	969.48	13,856.51	92
001-004-559-000 Operating Supplies-Other	2,100.00	591.06	591.06	0.00	1,508.94	72
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	17,050.00	18,050.00	0.00	381,950.00	95
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	375.00	450.00	0.00	-450.00	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	339.62	7,056.38	94
001-004-624-000 Officials Surety Bonds	5,000.00	175.00	608.50	0.00	4,391.50	88
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	784.08	1,667.83	0.00	31,332.17	95
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	55.00	2,055.00	0.00	4,891.00	70
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	0.00	0.00	0.00	5,000.00	100
001-004-676-000 Miscellaneous	2,500.00	1,551.78	1,551.78	0.00	948.22	38
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	1,400.00	1,450.00	0.00	-1,450.00	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	1,141.27	1,792.84	0.00	707.16	28
001-004-695-000 Advertising City Resources	20,000.00	0.00	0.00	1,225.00	18,775.00	94
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	5,379,242.67	164,996.78	337,336.06	2,705.11	5,039,201.50	94
Department: 005 Information Technology						
001-005-420-000 It Salaries	98,654.40	11,754.38	25,110.59	0.00	73,543.81	75
001-005-465-000 Matching Retirement	18,152.41	2,162.80	4,620.34	0.00	13,532.07	75
001-005-466-000 Matching Social Security	7,547.06	886.74	1,898.94	0.00	5,648.12	75
001-005-468-000 Board Paid Insurance	6,281.31	1,044.68	1,567.02	0.00	4,714.29	75
001-005-491-000 Workers' Comp Premiums	2,328.24	0.00	2,328.24	0.00	0.00	0

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
001-005-500-000 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	17,580.09	20,993.97	0.00	149,006.03	88
001-005-608-000 Telephone	30,000.00	1,143.64	2,285.66	0.00	27,714.34	92
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	7,478.43	9,356.71	0.00	70,643.29	88
001-005-681-000 Maintenance & Support Contar	233,000.00	54,697.50	78,309.75	349.00	154,341.25	66
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	102,327.02	152,049.98	349.00	630,544.44	81
Department: 009 Crime Lab						
001-009-421-000 Salaries	212,265.40	10,787.07	27,026.22	0.00	185,239.18	87
001-009-465-000 Matching Retirement	38,756.29	2,017.64	5,214.18	0.00	33,542.11	87
001-009-466-000 Matching Social Security	14,920.10	826.54	2,146.74	0.00	12,773.36	86
001-009-468-000 Board Paid Insurance	18,804.24	1,567.02	3,134.04	0.00	15,670.20	83
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	178.31	1,311.62	0.00	8,688.38	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 & Due:	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 Mats & R	1,700.00	0.00	0.00	119.98	1,580.02	93
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	1,091.78	2,236.87	0.00	17,763.13	89
001-009-635-099 Outside Serv-R&M-All Other	0.00	25.00	25.00	0.00	-25.00	0
001-009-640-000 Rental (Was Freight Before 10	10,000.00	494.09	494.09	0.00	9,505.91	95
001-009-683-000 Subscriptions & Dues	800.00	228.00	228.00	0.00	572.00	72
001-009-684-000 Travel & Training (W/Modf)	10,000.00	0.00	0.00	179.00	9,821.00	98
001-009-725-000 Assets To Be Capitalized	30,000.00	2,783.53	5,567.06	0.00	24,432.94	81
Crime Lab Subtotal	425,412.54	19,998.98	58,142.50	632.98	366,637.06	86
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	221,288.37	551,005.84	0.00	2,729,032.48	83
001-010-465-000 Matching Retirement	527,153.24	46,947.04	123,836.62	0.00	403,316.62	77
001-010-466-000 Matching Social Security	234,233.42	19,116.45	50,800.01	0.00	183,433.41	78
001-010-468-000 Board Paid Insurance	421,106.73	35,795.92	71,069.50	0.00	350,037.23	83
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	34,914.96	125,658.03	0.00	224,341.97	64
001-010-501-000 Supplies-Non-Op-Equip Not C	1,000.00	5,190.00	5,190.00	0.00	-4,190.00	-419
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

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
001-010-516-000 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	126.00	126.00	0.00	299,874.00	100
001-010-525-000 Fuel	1,000.00	390.94	390.94	0.00	609.06	61
001-010-535-000 Uniforms	30,000.00	2,286.55	4,386.55	2,052.36	23,561.09	79
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	2,219.31	3,828.77	3,530.12	22,641.11	75
001-010-560-000 Supplies-R&M-Bldg Matls & R	500.00	37.99	37.99	99.96	362.05	72
001-010-570-000 Supp-R&M-Veh/Equip-Police	5,000.00	0.00	2,281.90	173.26	2,544.84	51
001-010-600-000 Professional Services	12,982.90	197.60	1,057.60	660.00	11,265.30	87
001-010-600-009 Prof Serv-Medical	732.00	542.00	572.00	0.00	160.00	22
001-010-605-000 Communication (Postage,Wire	12,000.00	18.86	18.86	0.00	11,981.14	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	4,502.29	9,988.67	0.00	45,011.33	82
001-010-635-000 Out Serv-R&M-Not Veh/Equip/R	20,000.00	55.00	55.00	2,214.00	17,731.00	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	1,375.00	5,375.00	0.00	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	22,666.67	22,666.67	0.00	20,633.33	48
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	400,094.46	1,033,426.57	96,520.30	4,564,187.13	80
Department: 011 Municipal Court						
001-011-421-000 Court Clerical Salaries	423,431.13	25,219.47	55,562.33	0.00	367,868.80	87
001-011-465-000 Matching Retirement	67,623.04	4,193.79	9,447.34	0.00	58,175.70	86
001-011-466-000 Matching Social Security	30,634.75	1,664.50	3,772.55	0.00	26,862.20	88
001-011-468-000 Board Insurance	135,554.19	4,975.31	9,428.28	0.00	126,125.91	93
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	36,209.82	85,647.89	3,185.59	598,870.36	87
Department: 016 Fire Department						
001-016-420-000 Salaries-Fire Department	3,188,666.45	238,850.41	563,682.53	0.00	2,624,983.92	82
001-016-465-000 Matching Retirement	569,104.06	57,770.39	136,814.67	0.00	432,289.39	76
001-016-466-000 Matching Social Security	236,632.93	23,242.80	55,167.60	0.00	181,465.33	77
001-016-468-000 Board Paid Insurance	637,766.04	57,643.52	115,287.04	0.00	522,479.00	82
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	77,719.90	182,476.38	0.00	342,523.62	65
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	1,386.99	1,386.99	2,212.13	9,100.88	72
001-016-503-000 Supplies-Non-Op-Subs & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-516-000 Supplies-Op-Animal Cntrl	950.00	0.00	0.00	167.16	782.84	82

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

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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	239.98	22,960.02	99
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	2,344.82	8,803.39	1,825.00	49,371.61	82
001-016-560-000 Supplies-R&M-Bldg Matls & R	7,000.00	0.00	0.00	829.45	6,170.55	88
001-016-571-000 Supp-Veh/Equip-Parts-Fire	10,000.00	400.51	400.51	697.87	8,901.62	89
001-016-600-000 Professional Services	27,643.00	21,198.96	21,198.96	6,481.40	-37.36	0
001-016-600-009 Prof Serv-Medical	1,250.00	520.00	520.00	0.00	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	2,564.00	5,573.53	0.00	39,426.47	88
001-016-634-000 Repair & Maint Office Equ	3,000.00	0.00	0.00	0.00	3,000.00	100
001-016-635-099 Outside Serv-R&M-All Other	0.00	150.00	150.00	0.00	-150.00	0
001-016-640-000 Rental (Was Freight Before 10	1,000.00	0.00	0.00	0.00	1,000.00	100
001-016-671-000 Out Serv-R&M-Veh/Equip/Radio	20,000.00	4,500.00	4,500.00	0.00	15,500.00	78
001-016-681-000 Maintenance & Support Contar	18,000.00	260.00	260.00	3,402.00	14,338.00	80
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	1,200.00	1,200.00	1,500.00	37,570.00	93
001-016-684-001 Travel (Incl Mileage)	0.00	92.60	145.80	0.00	-145.80	0
001-016-684-002 Meals & Lodging	0.00	547.78	623.41	0.00	-623.41	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	491,356.22	1,191,064.87	17,354.99	4,318,028.14	78
Department: 018 Inspection						
001-018-420-000 Salaries - Inspection	273,945.60	17,620.76	42,473.78	0.00	231,471.82	84
001-018-465-000 Matching Retirement	49,517.99	3,257.98	7,849.56	0.00	41,668.43	84
001-018-466-000 Matching Social Security	20,508.84	1,329.55	3,213.55	0.00	17,295.29	84
001-018-468-000 Board Paid Insurance	47,487.15	2,481.96	4,963.92	0.00	42,523.23	90
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 & Due:	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	19.00	19.00	19.00	562.00	94
001-018-630-000 Utilities	6,000.00	381.22	895.47	0.00	5,104.53	85
001-018-635-000 Out Serv-R&M-Not Veh/Equip/R	500.00	36.00	36.00	21.89	442.11	88
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	25,348.44	65,484.39	102.87	359,622.24	85
Department: 019 Code Enforcement						
001-019-420-000 Salaries	83,565.69	6,345.15	15,916.49	0.00	67,649.20	81
001-019-465-000 Matching Retirement	14,204.74	1,167.51	2,942.06	0.00	11,262.68	79
001-019-466-000 Matching Social Security	6,037.01	467.91	1,188.20	0.00	4,848.81	80

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

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Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-019-468-000 Board Paid Insurance	12,536.16	1,437.28	2,874.56	0.00	9,661.60	77
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-Os-Equip Not Capital	400.00	0.00	0.00	0.00	400.00	100
001-019-559-000 Operating Supplies-Other	4,000.00	0.00	0.00	0.00	4,000.00	100
001-019-600-000 Professional Services	30,000.00	0.00	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	9,417.85	25,161.57	250.00	159,794.43	86
Department: 021 Street Repair & Construct						
001-021-410-000 Salaries-Ditching	0.00	21,174.29	52,506.99	0.00	-52,506.99	0
001-021-420-000 Salaries-Street Repair	1,978,139.65	126,672.94	313,519.08	0.00	1,664,620.57	84
001-021-465-000 Matching Retirement	316,545.80	27,361.08	69,770.58	0.00	246,775.22	78
001-021-466-000 Matching Social Security	131,607.36	11,088.43	28,451.31	0.00	103,156.05	78
001-021-468-000 Board Paid Insurance	312,710.70	30,493.38	58,897.40	0.00	253,813.30	81
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	854.55	13,402.52	0.00	11,597.48	46
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	245.00	255.00	51
001-021-525-000 Os-Fuel, Oil, & Grease	400,000.00	35,006.61	52,555.40	119.97	347,324.63	87
001-021-535-000 Uniforms	65,000.00	2,996.94	6,029.00	0.00	58,971.00	91
001-021-559-000 Operating Supplies-Other	40,000.00	1,172.51	2,559.37	1,452.91	35,987.72	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	2,558.37	4,752.02	9,715.78	58,032.20	80
001-021-580-009 Supp-R&M-Strt-Signs&Marker	40,000.00	1,327.95	1,327.95	1,656.76	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	55.00	65.00	0.00	135.00	68
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	3,440.25	4,039.46	180.00	60,780.54	94
001-021-635-000 Out Serv-R&P-Not Veh/Equip/R:	10,000.00	2,575.00	2,575.00	15,295.00	-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	22.00	22.00	187.25	1,797.16	90
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	388.93	863.01	0.00	7,136.99	89
001-021-684-001 Travel (Incl Mileage)	0.00	49.79	49.79	0.00	-49.79	0
001-021-684-002 Meals & Lodging	0.00	287.66	287.66	0.00	-287.66	0
001-021-689-000 Flowers For City-Tb'S Projects	15,000.00	1,545.48	1,925.48	2,948.18	10,126.34	68

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
001-021-693-000 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
Street Repair & Construct Subtotal	4,336,071.00	269,071.16	636,733.41	36,088.55	3,663,249.04	84
Department: 028 Solid Waste						
001-028-503-000 Recycling	0.00	11,659.76	11,659.76	0.00	-11,659.76	0
001-028-601-000 Garbage Collection-Dumpng	200,000.00	13,954.08	13,954.08	0.00	186,045.92	93
001-028-602-000 Garbage Collection-Pickup	1,700,000.00	142,110.98	142,110.98	0.00	1,557,889.02	92
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	167,724.82	167,724.82	0.00	1,810,275.18	92
Department: 037 Convention Center						
001-037-420-000 Salaries-Convention Cente	172,660.80	12,297.05	30,682.73	0.00	141,978.07	82
001-037-465-000 Matching Retirement	31,769.59	2,297.93	5,887.76	0.00	25,881.83	81
001-037-466-000 Matching Social Security	13,208.55	917.36	2,371.85	0.00	10,836.70	82
001-037-468-000 Board Paid Insurance	30,239.79	2,518.88	5,037.76	0.00	25,202.03	83
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	191.58	1,315.94	0.00	13,684.06	91
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	133.93	461.81	0.00	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	5,566.99	11,492.62	0.00	59,507.38	84
001-037-635-000 Out Serv-R&M-Not Veh/Equip/R	27,000.00	750.98	919.96	0.00	26,080.04	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	25,732.78	61,818.12	372.41	465,462.99	88
Department: 041 Care & Maintenance Public						
001-041-420-000 Salaries-Janitors	69,135.00	2,960.00	7,332.80	0.00	61,802.20	89
001-041-465-000 Matching Retirement	11,745.68	549.75	1,405.28	0.00	10,340.40	88
001-041-466-000 Matching Social Security	4,883.39	228.56	584.26	0.00	4,299.13	88
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	27.75	304.63	0.00	3,495.37	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	4,765.87	7,403.27	0.00	67,596.73	90
001-041-635-000 Out Serv-R&M-Not Veh/Equip/R	1,000.00	30.00	30.00	0.00	970.00	97
001-041-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	35.00	1,910.00	0.00	98,090.00	98

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
001-041-664-000 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	288.45	288.45	0.00	3,711.55	93
001-041-725-000 Assets To Be Capitalized	7,000.00	0.00	0.00	0.00	7,000.00	100
Care & Maintenance Public Subtotal	597,838.66	25,874.34	37,009.15	0.00	560,829.51	94
Department: 042 City Planning & Comm Deve						
001-042-410-000 Salaries-Federal Programs	217,658.19	10,828.95	26,761.43	0.00	190,896.76	88
001-042-465-000 Matching Retirement	40,691.12	1,992.52	4,927.82	0.00	35,763.30	88
001-042-466-000 Matching Social Security	17,950.01	803.17	1,998.32	0.00	15,951.69	89
001-042-468-000 City Match Bc/Bs 022	25,729.80	1,541.49	3,082.98	0.00	22,646.82	88
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	275.32	637.61	0.00	2,362.39	79
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	15,441.45	37,793.85	0.00	286,233.62	88
Department: 043 Community Outreach						
001-043-410-000 Salaries	64,800.00	3,835.55	9,521.21	0.00	55,278.79	85
001-043-465-000 Matching Retirement	10,234.37	705.74	1,761.83	0.00	8,472.54	83
001-043-466-000 Matching Social Security	4,255.05	272.76	691.19	0.00	3,563.86	84
001-043-468-000 City Match Bc/Bs 022	5,441.28	1,019.15	2,038.30	0.00	3,402.98	63
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 & Due:	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	201.35	421.20	0.00	1,578.80	79
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	6,287.29	14,740.41	0.00	113,202.96	88
Department: 050 Garage						
001-050-420-000 Salaries	394,847.40	26,036.14	63,961.55	0.00	330,885.85	84
001-050-465-000 Matching Retirement	58,492.52	4,827.66	11,864.80	0.00	46,627.72	80
001-050-466-000 Matching Social Security	29,736.35	1,928.66	4,775.94	0.00	24,960.41	84
001-050-468-000 Board Paid Insurance	84,776.04	6,019.99	12,039.98	0.00	72,736.06	86
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	201.40	521.54	0.00	1,478.46	74
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 C:	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	13,997.29	0.00	0.00	0.00	13,997.29	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
001-050-525-006 Supp-Op-Fuel,Oil,Grse-Other	136.02	0.00	0.00	136.02	0.00	0
001-050-535-000 Uniforms	10,000.00	586.36	1,026.13	0.00	8,973.87	90

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

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Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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	2,048.94	2,952.52	490.96	27,856.52	89
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
001-050-570-000 Supp-R&M-Veh/Eq/Prts-Polic	30,000.00	2,666.84	5,114.81	2,563.02	22,322.17	74
001-050-571-000 Supp-Veh/Eq-Parts-Fire	27,000.00	705.73	705.73	569.05	25,725.22	95
001-050-572-000 Supp-R&M-Veh/Eq-Parts-Strc	75,000.00	5,128.82	8,412.02	4,212.95	62,375.03	83
001-050-573-001 Supp-R&M-Veh/Eq-Oth Dept	7,000.00	1,021.13	1,021.13	421.51	5,557.36	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
001-050-671-101 Out Serv-R&M-Fire-Accdnt	0.00	416.18	416.18	0.00	-416.18	0
001-050-672-001 Out Serv-R&M-Strt-Nonacc	60,000.00	0.00	227.50	1,567.72	58,204.78	97
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	55,504.43	125,946.03	13,237.63	765,820.07	85
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	9,004.00	18,008.00	0.00	139,562.00	89
001-080-682-000 Grave Openings	35,000.00	5,800.00	11,775.00	0.00	23,225.00	66
Cemetery Subtotal	198,670.00	14,832.87	29,967.43	0.00	168,702.57	85
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

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

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Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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/Equip/R	11,300.00	0.00	1,675.00	0.00	9,625.00	85
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	505.88	1,011.76	0.00	5,088.24	83
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	505.88	157,511.23	0.00	298,854.13	65
Department: 323 Landfill						
106-323-420-000 Salaries-Landfill	132,267.20	9,034.21	22,303.89	0.00	109,963.31	83
106-323-465-000 Matching Retirement	7,114.76	1,837.58	4,599.51	0.00	2,515.25	35
106-323-466-000 Matching Social Security	2,958.04	737.77	1,859.84	0.00	1,098.20	37
106-323-468-000 Board Paid Insurance	18,804.24	2,352.22	4,704.44	0.00	14,099.80	75
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	952.65	2,693.40	0.00	7,306.60	73
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	283.37	611.60	0.00	2,888.40	83
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/Equip/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/Equip/Radio	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-681-000 Maintenance & Support Conta	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	15,909.80	38,399.33	0.00	196,028.74	84
Department: 350						
107-350-420-000 Salaries-Parks And Rec	505,501.63	32,631.53	79,788.77	0.00	425,712.86	84
107-350-465-000 Matching Retirement	80,376.02	5,619.33	13,883.27	0.00	66,492.75	83
107-350-466-000 Matching Social Security	33,417.21	2,500.58	6,295.47	0.00	27,121.74	81
107-350-468-000 Board Paid Insurance	74,156.04	6,672.07	13,344.14	0.00	60,811.90	82
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	725.00	900.00	0.00	24,100.00	96
107-350-499-000 Overtime Pay	11,000.00	900.96	4,190.50	0.00	6,809.50	62
107-350-500-000 Supplies-Non-Op-Office	13,500.00	229.16	229.16	19.79	13,251.05	98
107-350-503-000 Supplies-Non-Op-Subs & Due	14,400.00	600.00	600.00	545.00	13,255.00	92
107-350-535-000 Uniforms	6,000.00	264.76	754.14	0.00	5,245.86	87
107-350-559-000 Operating Supplies-Other	91,798.98	2,279.50	2,849.74	774.44	88,174.80	96

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

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107-350-559-015 Os Oth-Prg & Act-Afterschool S	6,201.02	188.96	188.96	281.01	5,731.05	92
107-350-560-000 Supplies-R&M-Bldg Mats & R	19,500.00	1,553.58	1,553.58	346.68	17,599.74	90
107-350-573-000 Supp-R&M-Veh/Eqp Prts-Othr	2,500.00	0.00	0.00	450.00	2,050.00	82
107-350-581-000 Recreation Programs	19,000.00	1,902.00	2,402.00	348.31	16,249.69	86
107-350-583-000 Supplies-R&M-To Electroni	2,000.00	0.00	0.00	0.00	2,000.00	100
107-350-600-000 Professional Services	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	582.99	942.51	0.00	15,057.49	94
107-350-630-000 Utilities - Electric	55,000.00	11,953.65	21,183.58	0.00	33,816.42	61
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/Eqp/R	50,000.00	4,375.00	6,052.46	0.00	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/Eqp/Radio	3,000.00	0.00	0.00	1,125.00	1,875.00	63
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	107,068.17	194,631.48	11,170.23	991,365.29	83
Report Total Expenditure	\$30,988,171.15	\$1,992,205.19	\$4,527,122.72	\$181,969.66	\$26,279,078.77	85

Department Head Monthly Report

Department: Information Technology

Month: November

Project 1: Columbus Forensics Lab v3.8 Upgrade & Cloud Migration Support

Summary of Issue / Objective

As part of the **Columbus Forensics Lab's upgrade to version 3.8**, the IT Department supported the **migration of the lab's SQL database to a cloud-based environment**. The primary objective was to ensure database integrity and continuity during the transition while coordinating closely with the software vendor.

Actions Taken

- Actively participated in the cloud migration process for the Columbus Forensics Lab's SQL database associated with the v3.8 upgrade.
- Shared key files with vendor needed from the on prem system required from the SQL database backup required for migration.
- Identified a **discrepancy in database backup size** (previously approximately 18GB, now approximately 9GB) and raised concerns for review.
- Initiated validation efforts to confirm that the correct and complete database backup was being used.

Current Status

The database backup file has been identified and shared with the vendor. Verification is completed and the production server has been activated. Now the Forensics lab will confirm the production server's accuracy and completeness prior to final migration steps.

Next Steps

- Coordinate with the vendor to resolve any discrepancies identified during validation.
- Support final migration and post-migration testing as needed.

Impact

- Protects the integrity of **mission-critical forensic and public safety data** during a major system upgrade.
- Reduces risk of data loss or corruption during cloud migration.

Project 2: Court Division LexisNexis Application Support

Summary of Issue

The Court Division required assistance completing an application for **LexisNexis**, a secure legal research and public records platform used by courts and judicial staff. The objective was to ensure the application was completed accurately and aligned with system and compliance requirements.

Actions Taken

- Assisted the Court Division with completing the **LexisNexis application**, ensuring required technical information was properly documented and passed along.
- Provided guidance regarding system access, user roles, and compliance considerations.

Current Status

The LexisNexis application has been completed with IT assistance and submitted. Awaiting Legal approval and vendor approval and next steps.

Next Steps

- Respond to any follow-up requests or documentation needs from LexisNexis.
- Assist with account setup, access configuration, and user onboarding once approved.
- Provide ongoing technical support as needed.

Impact

- Supports the Court Division's access to **reliable legal and public records research tools**.
- Ensures proper access controls and compliance from the outset.

Project 3: Inventory Auditing System – RFID Tag Evaluation

Summary of Issue / Objective

The IT Department is supporting the development of a new **inventory auditing system** to improve asset tracking, accountability, and audit readiness. RFID technology is being evaluated to determine its effectiveness for city inventory management.

Actions Taken

- Received the **physical RFID tags** intended for use with the new inventory system.
- Prepared for testing and evaluation of the RFID tagging solution for performance and reliability once ID readers are received

Current Status

RFID tags have been received. Testing has not yet begun and is pending receipt of the RFID ID readers.

Next Steps

- Receive and configure RFID ID readers.
- Conduct testing to evaluate:
 - Read accuracy and range
 - Reliability across asset types
 - Practicality for routine yearly inventory audits
- Determine whether the RFID tags are effective and durable for long-term deployment.

Impact

- Lays groundwork for a **more efficient and accurate inventory auditing process**.
- Supports improved asset accountability and audit readiness.
- Allows evaluation of RFID technology before committing to full implementation.
- Positions the City for a scalable, modern inventory management solution.

Project 4: CivicPlus Community Development – GIS Data Coordination

Summary of Issue / Objective

During the implementation of **CivicPlus Community Development** for the Building Inspection Department, updated GIS data was required to accurately repopulate records within the system. The objective was to ensure correct mapping, data integrity, and functional system links following the data update.

Actions Taken

- Worked with the **Building Inspection Department** to support the CivicPlus implementation process.
- Coordinated with the CivicPlus vendor to provide the **correct GIS data** required for system repopulation.
- Assisted with updating GIS data within CivicPlus.
- Identified that the data update resulted in **significant changes to existing system links**.
- Began working with the vendor to correct affected **mapping configurations**.

Current Status

GIS data has been updated within CivicPlus. Mapping and link corrections are currently underway in coordination with the vendor.

Next Steps

- Continue providing accurate mapping information to the vendor.
- Validate corrected links and mappings once updates are applied.
- Confirm system functionality with the Building Inspection Department.
- Ensure long-term alignment between GIS data and CivicPlus workflows.

Impact

- Ensures accurate **permit and inspection workflows** for the Building Inspection Department.
- Maintains GIS data integrity following system updates.
- Reduces user confusion and operational disruption.

Overall November Summary

In November, the IT Department focused on **system upgrades, data integrity, vendor coordination, and cross-departmental support**. Key efforts included supporting a forensic lab system migration, assisting the Court Division with secure legal platform onboarding, advancing inventory audit modernization through RFID evaluation, and resolving GIS-related issues during CivicPlus implementation for Building Inspection.

HUMAN RESOURCES DEPARTMENT

Monthly Report for NOVEMBER 2025

Received (36) applications for employment; (27) on-line and (9) 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 (42) FT Certified Officers, including command staff, (2) non- certified); (6) Reserve Officers, (10) Civilians 13 Vacant law enforcement positions
MUNICIPAL COURT (8) & (2) PT	FIRE & RESCUE – (65) Certified & (1) Civilian
BUILDING INSPECTION (6) FT (2) vacancies	PUBLIC WORKS (53) + (3) PT (3) vacancies
CONVENTION CENTER (4) FT & (1) PT (1) vacancy	OFFICE OF PLANNING (2) FT & (1) PT
COMMUNITY OUTREACH (1)	GARAGE – (8) / 1 vacancy
RECREATION DEPARTMENT (9) FT & (3) PT, (2) 30 Hrs. per week	RUBBISH LANDFILL (3)
254 TOTAL EMPLOYEES as of 11/30/2025	
OTHER MONTHLY ACTIVITIES	
Advertising for: Planner, Municipal Court Administrator, Diesel Mechanic, Action Center/Code enforcement Officer, Code Enforcement Assistant	
Scheduled pre-employment physicals for two (2) new Police Officers and conducted New Employee Orientation.	
Met with seven (7) employees in various department and prepared retirement paperwork.	
ATTENDED POLICE DEPARTMENT PHYSICAL AGILITY TEST NOVEMBER 22; THREE (3) applicants appeared, one (1) passed.	
One (1) employee on Workers' Compensation: Recreation Department.	
Worked on request from State Auditor as it relates to Human Resources.	
Met with spouse of deceased employee and prepared documents for Life Insurance Claim and PERS	
MINUTES OF MAYOR AND COUNCIL	Transcribed and typed minutes for two (2) Regular Council Meetings AND one (1) Special Meetings.
Submitted by:	Patricia Mitchell, /s/ Patricia Mitchell December 12, 2025

Income & Expense Report

11/01/2025 through 11/30/2025
COLUMBUS MUNICIPAL COURT

P. T. S.

1501 MAIN STREET
COLUMBUS, MS 39701-0000

NON-DEPOSIT CREDITS

Income

PJJG	PAYMENT - JUDGE GOODWIN	\$0.00	\$0.00
PJGH	PAYMENT - JUDGE ELLIS-HAYES	\$0.00	\$0.00
P	Payment	\$2,115.00	\$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	\$2,424.50
WC	Work Credit	\$0.00	\$0.00
Total		\$2,115.00	\$2,424.50

Expense

NAF	NON ADJUCATION FEE	\$0.00	\$0.00
ARC	Accident Report Copy	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00
CCKB	Court Clerk Fee B	\$0.00	\$0.00
CC	Court Constituents	\$0.00	\$0.00
CCF	Court Cost	\$0.00	\$0.00
CF	Credit Card Fee	\$0.00	\$0.00
CS	Crimestoppers	\$0.00	\$0.00
DARE	DARE	\$0.00	\$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	\$0.00	\$0.00
FPF	Finger Print Fee	\$0.00	\$0.00
HP	Handicap Parking	\$0.00	\$0.00
IC	Implied Consent	\$0.00	\$0.00

Income & Expense Report

11/01/2025 through 11/30/2025
COLUMBUS MUNICIPAL COURT

1501 MAIN STREET
COLUMBUS, MS 39701-0000

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

Columbus Police Department

Agency Name

Municipal
Court

Beginning Date

End Date

11/01/2025

11/30/2025

Code/Fund	Description	Amount
ABF	APPEARANCE BOND FEE	\$73.75
ADT	ADULT DRIVER TRN	\$50.00
CC	COURT CONSTITUENTS	\$190.00
CCF	COURT COST	\$622.50
CCK	COURT CLERK FEE	\$15,319.25
CF	CREDIT CARD FEE	\$210.29
CS	CRIME STOPPER	\$612.00
F	FINE	\$30,962.23
IC	IMPLIED CONSENT	\$544.95
LCF	LOC CITATION ASSESS	\$3,080.05
LLC	LIBRARY LAW COST	\$13.50
OM	OTHER MISDEMEANOR	\$1,248.50
RCC50	RETIRED TO FILES COURT COST 50.00	\$25.00
TS	TRAFFIC SURCHARGE	\$295.00
TT	TRAUMA TRAFFIC	\$1,287.53
TT20	TRAUMA TRAFFIC \$20	\$700.00
TT30	TRAUMA TRAFFIC \$30	\$30.00
TV	TRAFFIC VIOLATION	\$21,097.59
UMIC1	UNINSURED MOTORIST CITY 1	\$3,694.42
UMIC2	UNINSURED MOTORIST CITY 2	\$63.50
UMIS1	UNINSURED MOTORIST STATE 1	\$6,798.16
UMIS2	UNINSURED MOTORIST STATE 2	\$36.50
VBF	VICTIM'S BOND FEE	\$30.00
VHT	VICTIM HUMAN TRA	\$402.35
WF	WARRANT FEE	\$275.00
Total		\$87,662.07



Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website.

This form is 2 pages.

Date: November 19, 2023

Name: Robert E. Smith, Sr.

Address: 380 Burgundy Drive, Columbus, MS. 39102

Email: rsmith42017@gmail.com Phone Number(s): 662-364-0433

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

Board Position you are applying for: Golden Triangle Regional Waste Management Authority Board

If Board you are applying for has employees, please read and sign the following:

Please answer whether you have any family members working for the unit of government in which you are applying for a board appointment:

Yes: _____ No: ☒ If yes, what relation _____

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. I have read and understand the above and foregoing paragraph:

Signed

Robert E. Smith, Sr.

Why would you like to serve on this board:

I HAVE SERVED ON THIS BOARD FOR THE LAST 20 YEARS.
WORKING WITH THE OTHER BOARD MEMBERS LOOKING OUT FOR THE
INTERESTS OF THE CITIZENS OF THE CITY OF COLUMBUS.

Educational Background:

Master's Degree - Mississippi State University
BS Degree - Mississippi Valley State University

Professional Experience:

Teacher, Coach, Principal, Assistant Principal, Superintendent
May 08

Other Experience:

FOR CITY USE ONLY:

Date Submitted: _____

Fire Chief:
Duane Hughes
Assistant Chief:
Vacant

COLUMBUS FIRE & RESCUE

INTERNATIONALLY ACCREDITED

72 Airline Rd.
Columbus, MS 39702

Fire Marshal:
Michael Walker
Fire/Life Safety Educator:
Jaquay Sherrod

Chief of Training:
Accreditation Manager:
Alan Lewis

Phone: (662)329-5124

Fax: (662)329-5127

Administrative Assistant
Dolly Oswalt

09 December 2025

Mayor and Council,

The following items have been requested for donation to the Lowndes County Volunteer Fire District Four. The items will be used to outfit the apparatus of the Lowndes County Volunteer Fire Department, enabling interoperability with Columbus Fire and Rescue during mutual aid responses.

12 Sections of 1 3/4" surplus hose

All items have previously been placed in surplus. The Lowndes County Volunteer Fire District, receiving the hose donation, has been advised that all items are out of warranty and do not meet current NFPA, OSHA, or UL safety standards.

Duane Hughes

Fire Chief

Columbus Fire and Rescue

From: Jim Robbins <jrobbins@lowndescountyms.gov>
Sent: Tuesday, December 9, 2025 8:23 AM
To: Duane Hughes <dhughes@columbusms.org>
Cc: Shelley Strickland <sstrickland@lowndescountyms.com>
Subject: Surplus fire hose

You don't often get email from jrobbins@lowndescountyms.gov. [Learn why this is important](#)

Chief Hughes, I would like to request 12 sections of surplus 1-3/4" fire hose from the City of Columbus. These sections of fire attack hose will assist the volunteer Fire Departments in Lowndes County with fire suppression. If you have any additional questions, please feel free to contact me at (662) 361-0004. Thank you for your assistance and for your past support of the Lowndes County Fire Service.

Sincerely,
Jim Robbins
Lowndes County Fire Coordinator

Recommendations

Columbus Planning Commission

Monday * December 8, 2025 * 5:00 p.m.

City Hall Second Floor Public Reception Room

Public Hearing

1. **Permitted Use Request 25-14**

Tameka Williams
2210 Bluecutt Road
R-1 Single Family Residential

Request is to allow operation of residence as a short-term rental.

With a non-binding vote due to lack of a quorum, the Planning Commission voted four to one to recommended approval of the request.

Finding of Facts:

The Commission based their decision on the request being in harmony with the district and there were no hard objections from neighboring property owners.

2. **Permitted Use Request 25-15**

Vaudine Brock
310 11th Street North
R-1 Single Family Residential District

Request is to allow operation of residence as a short-term rental.

With a unanimous vote of 5 to 0, the Planning Commission recommended approval of the request.

Finding of Facts:

The Commission based their decision on the request being in harmony with the district and there were no objection from neighboring property owners.

3. **Permitted Use Request 25-16**

Jamal El Bey
Vacant lot on Stokes Road
R-1 Single Family Residential District

Request is to allow mobile home placement.

With a unanimous vote of 5 to 0, the Planning Commission recommended denial of the request.

Finding of Facts:

The Commission based their decision on mobile homes not being allowed in R-1 Single Family Residential districts.

4. **Permitted Use Request 25-17**

Fields Ferguson on behalf of Rhett Parker
714 10th Street North
R-1 Single Family Residential District

Request is to allow operation of residence as a short-term rental.

With a unanimous vote of 5 to 0, the Planning Commission recommended approval of the request.

Finding of Facts:

The Commission based their decision on the request being in harmony with the district and there was no objection from the neighboring property owners.

5. **Rezoning Request 25-18**

D J Mantooth on behalf of Rockwood Property Group LLC
1525 3rd Avenue North
R-1 Single Family Residential District

Request is to rezone property to R-2 Two-Family Residential.

With a unanimous vote of 5 to 0, the Planning Commission recommended approval of the request to convert an existing single-family residence to a duplex.

Finding of Facts:

The Commission based their decision on a public need for housing and a change in the character of the neighborhood. There were also no objections from neighboring property owners.

6. **Rezoning Request 25-19**

D J Mantooth on behalf of Daknas Holdings LLC
1415 3rd Avenue North
R-1 Single Family Residential District

Request is to rezone property to R-2 Two-Family Residential.

With a unanimous vote of 5 to 0, the Planning Commission recommended approval of the request.

Finding of Facts:

The Commission based their decision on a public need for housing and a change in the character of the neighborhood. There were also no objections from the neighboring property owners.

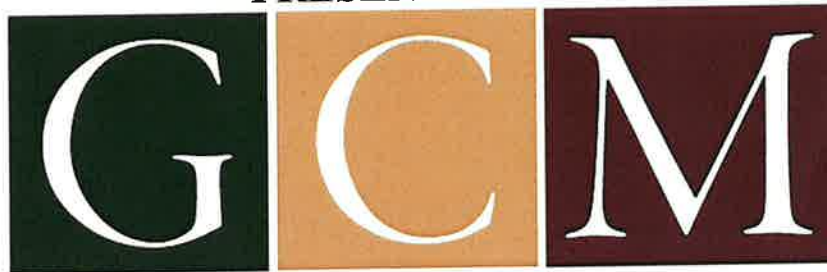
Adjournment

**2025-2026 RENEWAL PROPOSAL
PREPARED FOR:**

City of Columbus
PO Box 1408
Columbus, MS 39703

HR OFFICER PATRICIA MITCHELL

PRESENTED BY:



GALLOWAY-CHANDLER-McKINNEY INSURANCE

P.O. Box 9670
Columbus, MS 39705-0021
PHONE #662-328-0492
FAX #662-329-3938

12/10/2025



DISCLAIMER - The abbreviated outline of coverage's used throughout this proposal are not intended to express any legal opinion as to the nature of coverage. They are only visuals to a basic understanding of coverage's. Please read your policy for specific details of coverage's.

City of Columbus. MS Insurance Employers Mutual/MMSC Proposal 12/31/2025 to 12/31/2026

<u>Property</u>	Employers Mutual		Employers Mutual		MMSC Value	Premium
	<u>Exp. Value</u>	<u>Exp. Premium</u>	<u>Proposed Value</u>	<u>Proposed Premium</u>		
Blanket Buildings	\$41,807,468	\$119,817	\$42,508,374	\$129,112		
*Business Personal Property						
*Per Schedule of Property						
Streetlights	\$3,400,000	Included	\$3,712,800	Included		
Deductible \$25,000 90% co-insurance						
Wind/Hail Ded. \$50,000 per occurrence						
<u>Inland Marine (Equip. Coverage)</u>						
Scheduled Items	\$2,849,885	\$11,617	\$3,065,685	\$12,416		
Deductible \$1,000						
Scheduled Items - ACV						
<u>Crime (Employment Theft Dishonesty)</u>	\$100,000	\$ 524	\$100,000	\$524		
Deductible \$1,000						
<u>Cyber Solutions</u>	\$100,000	\$ 917	\$100,000	\$917		
Deductible \$1,000						
<u>Auto</u>						
Auto Liability \$1,000,000 Subject to						
Mississippi Tort Statutory Can of						
Uninsured Motorists						INCLUDED
Medical Payments						
Physical Damage Coverage	229 Units	\$116,938	257 Units	\$149,467		
\$2,000 Deductible Comp & Coll	\$14,081,529		\$16,114,655			
<u>General Liability</u>						
Each Occurrence						\$500,000
General Aggregate						
Subject to the MS Tort Statutory Cap of						
Limited Pollution						
Cemetery Liability						
Medical Expense						
Personal and Advertising Injury						
Employee Benefits Liability						INCLUDED
(\$1,000 Deductible)						
<u>Law Enforcement Liability</u>						
Each Wrongful Act						\$500,000
Annual Aggregate						
Retroactive Date 12/11/2017						Deductible \$0
<u>Public Official Management Liability</u>						
<u>And Employment Practices Liability</u>						
Each Wrongful Act						\$500,000
Annual Aggregate						
Retroactive Date 7/1/1993						Deductible \$0
		Expiring EMC Total	\$249,813			EMC Renewal
		Expiring MMSC Total	\$268,717			MMSC Total
		Expiring Total Premium	\$518,530			Total Annual
*Includes Agency Fee				*Includes Agency Fee		
						\$292,436
						\$252,038
						\$544,474

Disclosure: This outline is a synopsis of coverage and implies no terms and conditions of the actual Contract. No coverage can be construed by the synopsis. Please refer to the actual contract. Cancellations after binding are subject to eleven percent retainage plus cancellation provisions of the Insurance contract. Quote is valid until 12/31/2024. Actual premium may change based upon Confirmation of schedules. All commissions and fees are fully earned.

CHANGES IN COVERAGE TO RENEWAL

REMOVED:

161 Maple, Columbus MS 39702 has been excluded from the policy until repairs are completed.

Increased values on buildings and Business personal property.

SAME AS LAST POLICY TERM

Property Deductible \$25,000 with a \$50,000 wind/hail deductible.

110% margin clause on the blanket coverages.

All locations Limitations on Coverage for Roof Surfacing Form CP7370 – at the time of a loss if it is determined that the roof is 15 years or older, Actual Cash Value applies. At time of loss, if roof is less than 15 years Replacement Cost will apply.

Auto Deductible \$2000 Comp and \$2,000 Collision

****** We marked 14 different companies for competitive quotes. Receiving a quote only from the incumbent Employers Mutual Company.**

Resolution of Mayor and City Council approving the levy of a 2 percent added tax upon Short Term Rentals within the City of Columbus

Council Member _____ moved for the adoption of a Resolution approving the levy of an added two percent (2%) tax upon short term rentals within the City of Columbus, Mississippi which resolution reads;

WHEREAS, with growing frequency, property owners in Columbus are renting their dwellings to third parties for short terms at significant profit; and

WHEREAS, Section 27-65-23.1 of the Mississippi Code provides for the collection of added sales taxes upon short term rentals upon passage of a resolution by the Mayor and City Council or the County Board of Supervisors declaring their intention to include such entities for purposes of the collection of a “hotel” and “motel” tax upon the entities described in said Mississippi Code Section; and

WHEREAS, House Bill 1069 of the 1985 Regular Session of the Mississippi Legislature provided for an added 2% added tax on Motel and Hotel rentals, to be used for the purposes of providing funds for the promotion of conventions and the construction and maintenance of convention spaces and that such rentals in unincorporated areas of the County be paid to the County Supervisors and such rentals inside the City of Columbus be paid to the governing authority of the City of Columbus;

NOW THEREFORE, BE IT ORDAINED as follows:

1. That the above and foregoing provisions of this Resolution be adopted; and
2. That pursuant to the authority granted to them under Section 27-65-23.1 of the Mississippi Code, the Mayor and Council declare their intention to levy an added two percent (2%) tax on all short term rentals within the incorporated areas of the City, the limits of which may be adjusted from time to time hereafter; and
3. That this resolution apply to all such rentals within the City limits of the City of Columbus notwithstanding the limitations and definitions set forth in House Bill 1069 from the 1985 Regular Session of the Mississippi Legislature; and
4. That this Resolution be effective 30 days after passage of this Resolution;
5. That the Municipal Clerk/Secretary Treasurer be authorized and hereby is directed to deliver a certified copy of this Resolution to the Mississippi State Tax Commission.

The Motion was seconded by Council Member _____ and after a thorough discussion the Mayor called for a vote on the motion and the motion was adopted on a voice vote of those members there and then voting as follows:

	Yes	Nay
Council Member Stewart	_____	_____
Council Member Smith	_____	_____
Council Member Greene	_____	_____
Council Member Harris	_____	_____
Council Member Jefferson	_____	_____
Council Member Spears	_____	_____

The Mayor then stated that the Resolution, having received a majority of the votes of the Mayor and City Council, was hereby passed and ordained on this the 16th day of December, 2025.

Stephen Jones, Mayor of City of Columbus, MS

Certification of Mayor’s Signature:

James Brigham, Municipal Clerk and Secretary/
Treasurer