City of Columbus

POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS
January 6, 2026

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

P. Mitchell A. Approve Minutes for meeting of December 16, 2025.

IV. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for January 6, 2026

V. CONSENT AGENDA

N. Katona A. Approve travel/accommodation request for one Code Enforcement officer to attend the February Keep America Beautiful Summit in New Orleans, LA for an estimated cost to the City of $1,209.00 after reimbursement of $518.00 for two hotel nights.

G. Lewis B. Approve travel request for Program Director/Vice President of Keep Columbus Beautiful to attend the February Keep America Beautiful: Let's Do Beautiful Things Together Summit in New Orleans, LA for an estimated cost of $1,884.77.

D. Hughes C. Approve request for two (2) Fire and Rescue personnel to attend "Fire Department Safety Officer" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of $650.00.

D. Hughes D. Accept letter of resignation from one (1) Fire and Rescue Firefighter, effective January 15, 2026, and approve compensation for any unused vacation leave.

D. Hughes E. Approve request for one (1) Fire and Rescue personnel to attend "Fire Life Safety Education Manager" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of $300.00.

J. Daughtry F. Approve request for two (2) CPD personnel to attend "Critical Incident Negotiations Level 1" to be held in Bay St. Louis, Mississippi and approve payment for registration, lodging, travel and meals in the estimated amount of $3,316.00.

R. Bonner G. Approve Facilities Usage Permit submitted by Frances Glenn on behalf of the Columbus-Lowndes Convention & Visitors Bureau for Complimentary Use of the Lower Level and Patio of the J.M. Trotter Convention Center for Bassmaster High Schol Tournament to be held on April 30, 2026 from 4:00pm-8:00pm.

G. Irby H. Approve request to award bid to Wheeler Roofing. Inc., the lowest responsive bidder at $4,900.00 for roof repairs to 1022 15th Street South for the Emergency Repair Program.

G. Irby I. Approve request to award bid to Wheeler Roofing. Inc., the lowest responsive bidder at $4,764.00 for roof repairs to 410 16th Street South for the Emergency Repair Program.

J. Turnage	J.	Approve 4-Countyy Electric Power Association Outdoor Lighting Contract Application & Contract in the amount of $31.04 per month, plus the kWh cost and the appropriate service charge.
R. Bonner	K.	Approve Facilities Usage Permit submitted by Frances Glenn on behalf of the Columbus-Lowndes Convention & Visitors Bureau for Complimentary Use of Regal Hall for the MS Crappie Club Fishing Tournament to be held on February 6, 2026 from 3:00pm-8:00pm.
J. Garrett	L.	Approve Facilities Usage Permit submitted by Billy Brister on behalf of the MS Alcoholic Safety Education Program for complimentary use of the Courtroom in the Municipal Complex on Mondays from 6:00pm-9:30pm.
J. Brigham	M.	Approve request for payment in the amount $7,189.24 to Carl Hogan Toyota for mechanical repairs.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor & Council

J. Daughtry B. Present Commendations to five (5) CPD Officers
* Christopher Smith
* Jaylan Barry
* Justin Robinson
* Dijon Shields
* Briunna Hardy

J. Garrett C. Board Vacancies

TREE BOARD
1 Vacancy, Carol Boggess, 3-Year Term Expires 02/07/2026.
Appointment will be made February 3, 2026.

REDEVELOPMENT AUTHORITY BOARD
1 Vacancy, Remainder of Brenda Lathan's 5-Year Term, Expires 9/1/2028
Appointment will be made February 3, 2026.

Ghulam Fani

Errolyn Gray

GOLDEN TRIANGLE REGIONAL WASTE MANAGEMENT AUTHORITY
1 Vacancy, Robert Smith's 4-Year Term Expired 12/31/2025.
Appointment will be made January 6, 2026.

Robert Smith

VII. CITIZENS INPUT AGENDA

J. Garrett A. Friendship Benches - Wil' 'Lani A. Turner

VIII. POLICY AGENDA:

J. Daughtry	A.	Discuss/Approve the request of the Columbus Police Department to purchase one (1) Paragon ADA GSA Metal Detector in the amount of $7,113.32 with funds being reimbursed by the Mississippi Office of Homeland Security.
P. Mitchell/J. Brigham	B.	Discuss/Approve request to Award Bid for (1) New Leaf/Litter Collection and Compaction Unit.

IX. EXECUTIVE SESSION:

A. Personnel Matters (2)

MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
December 16, 2025

The Mayor and City Council met in Regular Session on Tuesday, December 16, 2025 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Stephen Jones presided over the meeting and all Council Members were present. Also present were the General Counsel, the COO, CFO, Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Stephen Jones called the meeting to order and called upon Rev. Willie Jones, Pastor of Anderson Grove M. B. Church, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

Council Member Harris made a motion to approve the Agenda as presented. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion

The motion carried 6/0.

III. APPROVE MINUTES FOR THE PREVIOUS MEETING.

A. Approve Minutes for the Meeting of December 2, 2025

B. Approve Minutes for Meeting of December 10, 2025 Work Session / Meeting.

Council Member Harris made a motion to approve the Minutes for the Meeting of December 2, 2025 and the Minutes for the Meeting of December 10, 2025 Work Session / Meeting. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. APPROVE DOCKET OF CLAIMS

Council Member Spears made a motion to approve the Docket of Claims for December 16, 2025 in the amount of $512,526.60. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

V. CONSENT AGENDA

A. Approve request for Veronica Stewart, Administrative Assistant, to become a Notary Public at an approximate cost of $250.00.

B. Approve request for Mayor Jones, City Council Members, Executive Staff and Department Heads to attend “2026 Strategic Planning Session” to be held at Plymouth Bluff at the cost of $1,400.00.

C. Approve request for Fire and Rescue personnel: Preston Long and DeAndra Lewis. to attend “NFPA 1010 Basic Firefighter” to be held in Jackson, MS, and approve payment of registration, lodging, use of City vehicle for travel, reimbursement of meal expenses and any other expenses, total estimated cost is $4,000.00.

D. Approve request for Fire and Rescue personnel, James Dunnam, to attend “Hazardous Materials Technician” to be held in Jackson, MS, and approve payment of registration, lodging, use of City vehicle for travel, reimbursement of meal expenses and any other expenses, total estimated cost is $235.00.

E. Approve request for five (5) Fire and Rescue personnel: Terrance Colister, Jacorey Douglas, Frederick Harris, Alan Lewis and Matthew McWain to attend “MSTAT (Mississippi Trainee Agility Test)” to be held in Starkville, MS, and approve payment of registration use of City vehicle for travel, reimbursement of meal expenses, and any other expenses, total estimated cost is $100.00.

F. Accept letter of resignation from Fire and Rescue Firefighter Frederick Harris, effective December 21, 2025 and approve compensation of any unused vacation leave.

G. Approve request to send CPD Officers Diamond Lee and Darius Glover to the “North Mississippi Law Enforcement Training Center” in Tupelo, MS; approve the cost of reimbursable tuition of $4,000.00 per officer and reimburse officers for clothing allowance, not to exceed $350.00 each upon completion of the academy.

H. Approve request for CDP personnel to attend “Standardized Field Sobriety Testing Course” to be held in Columbus, MS and approve any necessary expenses.

I. Approve use of City vehicle for the Building Inspection Director and Office Manager to attend a one-day Elevation Certificate Workshop in Starkville, MS, hosted by the Mississippi Emergency Management Agency on January 27, 2026.

J. Approve request to pay for on-line Residential Electrical Inspector course for Building Inspector that will count toward the Mississippi Building Code Effectiveness Grading Schedule at a cost of $309.00.

K. Approve the lowest and best bid from Henry Miller Roofing, LLC in the amount of $7,042.01 to replace the shingle roof on the Farmers’ Market Annex building.

L. Approve the lowest and best bid from Graham Roofing in the amount of $38,944.00 to install a white TPO retrofit roof system on the East Columbus Gym.

M. Approve renewal of Notary Bond and required expenses for the Human Resources Director in the estimated amount of $150.00.

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.

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

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments, Announcements and Observations from the Mayor and Council

- Mayor Jones recognized the new Municipal Judge, Chynee Bailey, and welcomed her to the City. Judge Bailey thanked the Mayor and Council for the opportunity and looks forward to serve the City in this capacity.

- Mayor Jones offered Special Recognition to Zion Reed for winning the TCB Fight Pro Middleweight Championship Belt 2025 in Tunica, MS on December 6, 2025. His next fight will be February 21, 2026 at the Trotter Convention Center. Mr. Reed thanked the Mayor and Council for the recognition and support.
- Except for Emergency Personnel, all City Offices will be closed ½ day on Wednesday, December 23 and Thursday and Friday, December 25 & 26, 2025 for Christmas holidays.
- The next Work Session will be held Tuesday, December 30, 2025 at 10:30 p.m.
- Mayor Jones offered Condolences to:
  - ❖ The Lathan Family in the loss of Brenda Lathan.
  - ❖ The Ivy/Bonner Family in the loss of James O. Ivy, Rogena Bonner's father
  - ❖ The Tate Family in the loss of Timothy Tate's mother.

DEPARTMENT HEADS' MONTHLY REOIRTS:

B. Public Works – November 2025 Monthly Report

The Monthly Report for the Public Works Department for November 2025 was presented. No action was taken.

C. Garage – November 2025 Monthly Report

The Monthly Report for the Garage Department for November 2025 was presented. No action was taken.

D. Building Inspection and Code Enforcement – November 2025 Report

The Monthly Report for the Building Inspection Department for November 2025 was presented. No action was taken.

E. Fire and Rescue Department – November 2025 Monthly Report

The Monthly Report for the Columbus Fire and Rescue Department for November 2025 was presented. No action was taken.

F. Forensic Lab – November 2025 Monthly Report

The Monthly Report for the Forensic Lab for November 2025 was presented. No action was taken.

G. Police Department – November 2025 Monthly Report

The Monthly Report for the Columbus Police Department for November 2025 was presented. No action was taken.

H. Facilities – November 2025 Monthly Report

The Monthly Report for the Facilities Department for November 2025 was presented. No action was taken.

I. Planning & Community Development – November 2025 Monthly Report

The Monthly Report for the Planning & Community Development Department for November 2025 was presented. No action was taken.

J. Columbus Recreation Department - November 2025 Monthly Report

The Monthly Report for the Columbus Recreation Department for November 2025 was presented. No action was taken.

K. Finance – November 2025 Monthly Report

Jim Brigham, CFO, presented the Monthly Financial Report for November 2025 that includes the General Fund cash balance of $6,799,142.85, which is a decrease of $1,529,624.78 compared to the same time last year. The Sales Tax Receipts for November are $964,6557.00, which is an increase of $10,582.00 compared to the same time last year. The balance in the Major Projects (ARPA) is $2,706,662.69, City-wide Park Improvement project has a balance of $620,869.91, Modernization Use Tax has a balance of $3,342,703.95, and the Amphitheater balance is $1,000,000.00. No action was taken.

L. Information Technology – November 2025 Monthly Report

The Monthly Report for the Information Technology Department for November 2025 was presented. No action was taken.

M. Human Resources – November 2025 Monthly Report

The Monthly Report for the Human Resources Department for November 2025 was presented. No action was taken.

N. Human Resources Department – October 2025 Monthly Report

The Monthly Report for the Human Resources Department for October 2025 was presented. No action was taken.

O. BOARD VACANCIES

Jammie Garrett, COO, announced vacancies on various boards.

GOLDEN TRIANGLE REGIONAL WASTE MANAGEMENT AUTHORITY
1 Vacancy, Robert Smith's 4-Year Term Expires 12/21/2025.
Appointment will be made January 6, 2026.

APPLICANT:
Robert Smith

VII. CITIZENS INPUT AGENDA

NONE

VIII. POLICY AGENDA

A. Discuss/Approve a request from Lowndes Fire Coordinator Jim Robbins for the donation of twelve (12) 1 ¾" surplus fire hose sections.

Council Member Smith made a motion to declare twelve (12) 1 ¾" fire hose sections as surplus and donate it to Lowndes Volunteer Fire Department care of Jim Robbins, Fire Coordinator. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Discuss/Approve recommendations from the December 8, 2025 Planning Commission meeting.

Permitted Use Request 25-14

Tameka Williams

2210 Bluecutt Road
R-1 Single Family Residential District

Request 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 (4 /1) to recommend 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 objections from neighboring property owners.

Council Member Greene moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to allow operation of residence at 2210 Bluecutt Road as a short-term rental in a Single-Family Residential neighborhood be approved. Council Member Harris seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Permitted Use Request 25-15

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

Request 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 objections from neighboring property owners.

Council Member Smith moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to allow operation of residence at 310 11th Street North as a short-term rental in a

Single-Family Residential neighborhood be approved. Council Member Spears seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Permitted Use Request 25-16

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

Request to allow a 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.

Councilman Smith moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to deny the request to allow a mobile home placement on a vacant lot on Stokes Road in a Single-Family Residential District be approved and upheld. Council Member Greene seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Permitted Use Request 25-17

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

Request 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 objections from neighboring property owners.

Council Member Harris moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to allow operation of a residence at 714 10th Street North as a short-term rental in a Single-Family Residential neighborhood be approved. Council Member Stewart seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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 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 rezone the property to R-2 so as to allow the owner 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 with the change being stated that the neighborhood had declined in its upkeep and there was no longer a market for large single family homes at the location in question, so without the zoning change, the property would continue to decline in value and become blighted. There was also no objection from neighboring property owners.

Council Member Harris moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City

Council, and that the recommendation of the Planning Commission to allow the rezoning of property at 1525 3rd Avenue North from R-1 Single Family Residential District to R-2 Two-Family Residential be approved based on a public need for housing and a change in the character of the neighborhood. Council Member Stewart seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Rezoning Request 25-19

D J Mantooth on behalf of Rockwood Property Group LLC
1415 3rd Avenue North
R-1 Single Family Residential District

Request 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 rezone property from R-1 single family residential to R-2 Two-Family Residential.

Finding of Facts:
The Commission based their decision on a public need for housing and a change in the character of the neighborhood with the change being stated that the neighborhood had declined in its upkeep and there was no longer a market for large single family homes at the location in question, so without the zoning change, the property would continue to decline in value and become blighted.. There was also no objection from neighboring property owners.

Council Member Smith moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to allow the rezoning of property at 1415 3rd Avenue North from R-1 Single Family Residential District to R-2 Two-Family Residential be approved based on a public need for housing and a change in the character of the neighborhood. Council Member Jefferson seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve Property, Casualty and Liability Insurance Renewal for 2026.

Human Resources Director presented the renewal request for Property, Casualty, and Liability Insurance for 2026, which will go in effect December 31, 2025 at a cost of $544,474.00. Agent of Record, Brad Mauck, was present to answer questions about the renewal. Council Member Smith made a motion to approve the Property, Casualty and Liability Insurance Renewal for 2026 in the amount of $544,474.00. Council Member Stewart seconded the motion. The Council requested that the agent provide a proposal for a Claims-Made or Occurrence Policy for Law Enforcement to the Renewal of the Existing Policy.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Renewal Documents follow:

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

	Employers Mutual		Employers Mutual			
Property	**Exp. Value**	**Exp. Premium**	**Proposed Value**	**Proposed Premium**	**MMSC Value**	**Premium**
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						
Inland Marine (Equip. Coverage)						
Scheduled Items	$2,849,885	$11,617	$3,065,685	$12,416		
Deductible $1,000						
Scheduled Items - ACV						
Crime (Employment Theft Dishonesty)	$100,000	$ 524	$100,000	$524		
Deductible $1,000						
Cyber Solutions	$100,000	$ 917	$100,000	$917		
Deductible $1,000						
Auto						
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			
General Liability						
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)						
Law Enforcement Liability						
Each Wrongful Act					$500,000	
Annual Aggregate						
Retroactive Date 12/11/2017					Deductible $0	
Public Official Management Liability And Employment Practices Liability						
Each Wrongful Act					$500,000	
Annual Aggregate						
Retroactive Date 7/1/1993					Deductible $0	

	Expiring EMC Total	**$249,813**		**EMC Renewal**	**$292,436**
***Includes Agency Fee**	**Expiring MMSC Total**	**$268,717**	***Includes Agency Fee**	**MMSC Total**	**$252,038**
	Expiring Total Premium	**$518,530**		**Total Annual**	**$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.**

D. Discuss/Approve Resolution of the Mayor and City Council approving the levy of a 2 percent added tax upon Short-Term Rentals within the City of Columbus.

Council Member Smith made a motion to approve the Resolution of the Mayor and City Council approving the levy of a 2 percent added tax upon Short-Term Rentals within the City of Columbus. The motion was seconded by Council Member Jefferson, 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:

Council Member Stewart	voted: YES
Council Member Smith	voted: YES
Council Member Greene	voted: YES
Council Member Harris	voted: YES
Council Member Jefferson	voted: YES
Council Member Spears	voted: YES

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.

THE RESOLUTION FOLLOWS:

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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 Smith 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 and levy 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 Jefferson 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	X	
Council Member Smith	X	
Council Member Greene	X	
Council Member Harris	X	
Council Member Jefferson	X	
Council Member Spears	X	

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

CITY OF COLUMBUS
MISSISSIPPI

ADJOURNMENT:

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

Approved by: ___________________________ ___________________________

Stephen Jones, Mayor **James "Jim" Brigham**
CFO/Secretary-Treasurer/Clerk

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ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
JANUARY 06, 2026

A/P DOCUMENTS	$	476,420.25	
CHECKWRITE #1	$	194,016.48	M.MCNUTT, ABSOLUTE, ATMOS, ATT,CINTAS,CLW,GTWS,LOWNDES TAX,PROBILLING
CHECKWRITE #2	$	73,612.24	BANK OZK, MS DEPT.OF REVENUE
CHECKWRITE #3	$	10,409.01	ATMOS, 4COUNTY, SPARKLIGHT, TRI-TECH
	$	278,037.73	TOTAL OF CHECKWRITES
GRAND TOTAL	$	754,457.98	

ACCOUNTS PAYABLE CHECK PROOF City of Columbus MS

Dates: 01/06/2026 to 01/06/2026 FY 2025-2026

Pay Groups: AP to AP Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
2746 ACME WINDOW TINTING						
236924	01/06/26	5874-3	10027499	001-021-672-000	60.00	N N
	Replace Tint On Broken Door Glass			Out Serv-R&M-Veh/Eqp/Radio-Pub Wks		
			Total For 2746 ACME WINDOW TINTING:		**$60.00**	
2784 ADVANCED AIR SYSTEMS LLC						
236814	01/06/26	1308	10027461	001-037-635-001	3,100.00	N Y
	Heat Repair			Out Serv-R&M-Bldg&Structures		
236815	01/06/26	1300	10027482	001-010-635-000	90.00	N Y
	Police Training Room			Out Serv-R&M-Not Veh/Eqp/Radio		
236816	01/06/26	1301	10027481	001-010-635-000	311.55	N Y
	Animal Control Heat			Out Serv-R&M-Not Veh/Eqp/Radio		
236817	01/06/26	1297	10027480	001-037-635-001	1,125.00	N Y
	Heater Repair To Trotter			Out Serv-R&M-Bldg&Structures		
236818	01/06/26	1299	10027479	001-037-635-001	360.00	N Y
	Trotter Heat			Out Serv-R&M-Bldg&Structures		
			Total For 2784 ADVANCED AIR SYSTEMS LLC:		**$4,986.55**	
4342 ALECIA JOHNSON						
236803	01/06/26	1013225		107-350-890-000	500.00	N N
	Full Rental Refund-Cancellation			Refund Deposits		
			Total For 4342 ALECIA JOHNSON:		**$500.00**	
4447 AMAZON CAPITAL SERVICES						
236714	01/06/26	1R7L-1VGC-77Y4	10027364	001-010-559-000	225.76	N N
	Office Supplies			Operating Supplies-Other		
236784	01/06/26	1L7R-FQLK-43VJ	10027415	001-016-540-000	1,523.80	N N
	Ems Medical Boxes For Fire Trucks			Supplies-Os-Equip Not Capitalized		
236805	01/06/26	1MFQ-4HT9-7JCF	10027348	107-350-559-000	158.96	N N
	Replace Swing Seat At Propst Park			Operating Supplies-Other		
236806	01/06/26	1L1V-3C79-71LD	10027371	107-350-581-000	310.14	N N
	Christmas Programs For Center			Recreation Programs		
236807	01/06/26	1JGM-36WD-4JH	10027371	107-350-581-000	35.98	N N
				Recreation Programs		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
236808	01/06/26	1FVV-1DR1-4XL4	10027401	107-350-581-000	101.64	N N
	After School Supplies			Recreation Programs		
236809	01/06/26	1VJD-J6YQ-4NKH	10027416	107-350-559-000	119.97	N N
	Toddler Swing Sear For Propst Park			Operating Supplies-Other		
236810	01/06/26	1KH6-KXQT-6KJF	10027299	107-350-581-000	27.99	N N
	Festival Of Trees Decorations, After School Nacho Supplies, Ar			Recreation Programs		
236890	01/06/26	11NV-JNHR-4WLM	10027433	001-005-725-000	479.99	N N
	Ipad And Iphone Cases, And Document Scanner			Assets To Be Capitalized		
236890	01/06/26		10027433	001-005-559-000	475.17	N N
				Operating Supplies-Other		
				Total For 4447 AMAZON CAPITAL SERVICES:	**$3,459.40**	
7248 AMERICAN PAPER & TWINE						
236776	01/06/26	5442926	10027396	001-021-559-000	154.17	N Y
	Public Works			Operating Supplies-Other		
				Total For 7248 AMERICAN PAPER & TWINE:	**$154.17**	
3442 ATMOS ENERGY **						
236850	01/06/26	3020276585 1222		001-016-630-000	387.46	N N
	729 N Lehmberg Rd-Firestation 5			Utilities		
				Total For 3442 ATMOS ENERGY **:	**$387.46**	
4488 AT&T MOBILITY **						
236916	01/06/26	287290054201X1		001-005-605-000	748.66	N N
	287290054201-Fire Dept Communications			Communication (Postage,Wireless,Etc		
236917	01/06/26	287289971947X1		001-005-605-000	2,337.96	N N
	287289971947-Public Works Communication			Communication (Postage,Wireless,Etc		
236918	01/06/26	287289316684X1		001-005-605-000	8,272.40	N N
	287289316684-Police Dept Communications			Communication (Postage,Wireless,Etc		
				Total For 4488 AT&T MOBILITY **:	**$11,359.02**	
1023 AUTOZONE, INC						
236678	01/06/26	00327251205	10027436	001-050-572-000	199.99	N N
	Battery			Supp-R&M-Veh/Eqp-Parts-Street		
236716	01/06/26	00327250815		001-050-559-000	166.99	N N
	Wiper Blades, Spin On, Cartridges			Operating Supplies-Other		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
236717	01/06/26	00327250816		001-050-559-000	-166.99	N	N
	Wiper Blades, Spin On, Cartridges			Operating Supplies-Other			
236718	01/06/26	00327250756	10027335	001-050-559-000	1,304.40	N	N
				Operating Supplies-Other			
236721	01/06/26	00327253698	10027459	001-050-572-000	47.37	N	N
	Brakes			Supp-R&M-Veh/Eqp-Parts-Street			
236722	01/06/26	00327253477	10027456	001-050-572-000	16.46	N	N
	St 27 Peak H11 Halogen Ca			Supp-R&M-Veh/Eqp-Parts-Street			
236723	01/06/26	00327253537	10027454	001-050-559-000	6.99	N	N
	Spin On			Operating Supplies-Other			
236724	01/06/26	00327253526	10027453	001-050-572-000	10.90	N	N
	Sd 27 Pigtails			Supp-R&M-Veh/Eqp-Parts-Street			
236819	01/06/26	00327254532	10027474	001-050-570-000	193.36	N	N
	18-07 Brakes And Rotors			Supp-R&M-Veh/Eqp/Prts-Police			
236820	01/06/26	00327254534	10027475	001-050-570-000	188.72	N	N
				Supp-R&M-Veh/Eqp/Prts-Police			
				Total For 1023 AUTOZONE, INC:	**$1,968.19**		
6462 BACKWOODS DIESEL LLC							
236679	01/06/26	457	10027435	001-050-672-001	1,602.19	N	Y
	St 100 R&R Water Pump			Out Serv-R&M-Strt-Nonacc			
				Total For 6462 BACKWOODS DIESEL LLC:	**$1,602.19**		
7867 WALI BAHAR							
236980	01/06/26	010626		106-323-648-000	233.33	N	Y
	January 26 Rent			Rental Property			
				Total For 7867 WALI BAHAR:	**$233.33**		
1026 BATES TIRE CENTER							
236677	01/06/26	398048	10027437	001-050-572-000	1,100.00	N	N
	2- 11R-22.5 Rovelo Tires, 1-11R-22.5 Rovelo Tire, 1-11R-24.5 I			Supp-R&M-Veh/Eqp-Parts-Street			
236726	01/06/26	398107	10027417	001-050-571-000	540.00	N	N
	2- 11R-22.5 Rovelo Rsl1-Lf Steer Tires			Supp-Veh/Eqp-Parts-Fire			
				Total For 1026 BATES TIRE CENTER:	**$1,640.00**		
1028 BIDDY SAW WORKS INC							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
236779	01/06/26	448129	10027232	001-021-559-000	389.00	N N
	Public Works Stock			Operating Supplies-Other		
			Total For 1028 BIDDY SAW WORKS INC:		**$389.00**	
7652 TIMOTHY BIRMINGHAM						
236972	01/06/26	12032025		001-016-684-002	37.93	N N
	Reimbursement For Meal Expenses			Meals & Lodging		
			Total For 7652 TIMOTHY BIRMINGHAM:		**$37.93**	
5288 CANON FINANCIAL SERVICES, INC						
236893	01/06/26	42306716		001-005-640-000	65.44	N N
	Contract Charge			Rental (Was Freight Before 10/1/12)		
236894	01/06/26	42306071		001-005-640-000	60.78	N N
				Rental (Was Freight Before 10/1/12)		
236895	01/06/26	42306070		001-005-640-000	60.78	N N
				Rental (Was Freight Before 10/1/12)		
236896	01/06/26	42302941		001-005-640-000	53.00	N N
				Rental (Was Freight Before 10/1/12)		
236897	01/06/26	42302940		001-005-640-000	53.00	N N
				Rental (Was Freight Before 10/1/12)		
236898	01/06/26	42306721		001-005-640-000	57.34	N N
				Rental (Was Freight Before 10/1/12)		
236899	01/06/26	42306722		001-005-640-000	78.98	N N
				Rental (Was Freight Before 10/1/12)		
236900	01/06/26	42306720		001-005-640-000	57.34	N N
				Rental (Was Freight Before 10/1/12)		
236901	01/06/26	42306718		001-005-640-000	57.34	N N
				Rental (Was Freight Before 10/1/12)		
236902	01/06/26	42306723		001-005-640-000	98.30	N N
				Rental (Was Freight Before 10/1/12)		
236903	01/06/26	42306719		001-005-640-000	57.34	N N
				Rental (Was Freight Before 10/1/12)		
236904	01/06/26	42306717		001-005-640-000	2,424.69	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Contract Charge				Rental (Was Freight Before 10/1/12)			
236905	01/06/26	42306715		001-005-640-000	935.00	N	N
				Rental (Was Freight Before 10/1/12)			
				Total For 5288 CANON FINANCIAL SERVICES, INC:	**$4,059.33**		
1040 CASH & CARRY							
236796	01/06/26	239433	10027420	107-350-559-000	68.40	N	N
Sand For East Columbus Baskerball Goals				Operating Supplies-Other			
				Total For 1040 CASH & CARRY:	**$68.40**		
5551 CENTRAL ALABAMA TRAINING SOLUTIONS							
236859	01/06/26	17050175	10027477	001-016-559-000	389.00	N	N
Haix Fire Hunter Pro Boots				Operating Supplies-Other			
				Total For 5551 CENTRAL ALABAMA TRAINING SOLUTIONS:	**$389.00**		
4342 CHQUITA DENT							
236801	01/06/26	111825		107-350-890-000	150.00	N	N
Rental Refund-Sandfield				Refund Deposits			
				Total For 4342 CHQUITA DENT:	**$150.00**		
1793 CINTAS CORP #0215							
236715	01/06/26	4252712720		001-010-559-000	198.46	N	N
Supplies				Operating Supplies-Other			
236768	01/06/26	4253331910		001-010-559-000	205.24	N	N
				Operating Supplies-Other			
236789	01/06/26	4252712556		107-350-559-000	21.09	N	N
				Operating Supplies-Other			
236790	01/06/26	4252712651		107-350-559-000	16.46	N	N
				Operating Supplies-Other			
236791	01/06/26	4252982648		107-350-559-000	109.11	N	N
				Operating Supplies-Other			
236793	01/06/26	4252712705		107-350-535-000	66.19	N	N
Uniforms				Uniforms			
236794	01/06/26	4253331840		107-350-535-000	86.45	N	N
				Uniforms			
236848	01/06/26	4251072048		001-010-559-000	203.52	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual		
Supplies				Operating Supplies-Other				
236934	01/06/26	4253977680		001-010-559-000	212.75	N	N	
				Operating Supplies-Other				
236937	01/06/26	4254547440		107-350-559-000	73.08	N	N	
				Operating Supplies-Other				
236938	01/06/26	4253977737		107-350-559-000	71.97	N	N	
				Operating Supplies-Other				
236939	01/06/26	4253977735		107-350-559-000	75.21	N	N	
				Operating Supplies-Other				
236940	01/06/26	4253977581		107-350-559-000	84.27	N	N	
				Operating Supplies-Other				
236941	01/06/26	4253977718		107-350-535-000	66.19	N	N	
Uniforms				Uniforms				
				Total For 1793 CINTAS CORP #0215:	**$1,489.99**			
6192 CIVICPLUS, LLC								
236856	01/06/26	340279		001-005-681-000	13,650.00	N	Y	A
Maintenance & Support				Maintenance & Support Contacts				
236857	01/06/26	340276		001-005-681-000	25,200.00	N	Y	A
				Maintenance & Support Contacts				
236891	01/06/26	354096		001-005-681-000	15,138.36	N	Y	
Maintenance&Support				Maintenance & Support Contacts				
236892	01/06/26	354101		001-005-681-000	6,782.90	N	Y	
				Maintenance & Support Contacts				
				Total For 6192 CIVICPLUS, LLC:	**$60,771.26**			
6910 CLEARGOV INC								
236888	01/06/26	2025-18004		001-005-681-000	36,400.00	N	N	
Maintenance&Support				Maintenance & Support Contacts				
				Total For 6910 CLEARGOV INC:	**$36,400.00**			
1060 COLUMBUS LIGHT & WATER DEPT								
236687	01/06/26	2642		001-041-630-000	473.28	N	N	
Christmas Decor				Utilities - Electric				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/06/2026 to 01/06/2026
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
236688	01/06/26	2640		001-041-630-000	4,153.91	N N
	November 2025 Street Light Maintenance			Utilities - Electric		
236689	01/06/26	2641		001-041-630-000	299.75	N N
	November 2025 Maintenance Of Traffic Signals			Utilities - Electric		
236690	01/06/26	2643		001-041-630-000	618.15	N N
	November 2025 Street Light Materials			Utilities - Electric		
236691	01/06/26	2644		001-041-630-000	8.40	N N
	November 2025 Traffic Signal Parts			Utilities - Electric		
236821	01/06/26	2141709		107-350-630-000	37.88	N N
	209450 109124-2112 4Th Ave S Rec Dept			Utilities - Electric		
236822	01/06/26	2141769		001-010-630-000	28.75	N N
	209524 109190-1St St S Riverwalk Security			Utilities - Electric		
236866	01/06/26	2142717		001-041-627-000	59.81	N N
	210713 110289-2011 6Th St N Street Light			Utilities - Street Lights		
236867	01/06/26	2142692		107-350-630-000	35.93	N N
	210685 110262-6Th St & Willow Brk N			Utilities - Electric		
236868	01/06/26	2142693		107-350-630-000	61.04	N N
	210686 110263-6 St N Rec Dept			Utilities - Electric		
236869	01/06/26	2142695		001-041-627-000	17,606.12	N N
	210691 110267-515 Main St Street Lights			Utilities - Street Lights		
236870	01/06/26	2142691		107-350-630-000	82.22	N N
	210684 110261-623 Willowbrook Rd			Utilities - Electric		
236871	01/06/26	2142573		001-010-630-000	39.22	N N
	210462 110050-Hwy 42&82 Police Dept			Utilities - Electric		
236872	01/06/26	2142448		001-021-630-000	454.08	N N
	210285 109898-2502 Bell Ave Street Dept			Utilities		
236873	01/06/26	2142445		001-021-630-000	52.32	N N
	210282 109895-527 Mlk City Barn			Utilities		
236874	01/06/26	2142444		001-021-630-000	584.24	N N
	210281 109894-527 Mlk City Barn			Utilities		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
236875	01/06/26	2142442		001-021-630-000	428.64	N N
210279 127951-2504 Bell Ave Public Works				Utilities		
236876	01/06/26	2142446		001-021-630-000	194.99	N N
210283 109896-2502 Bell Ave Carpenter				Utilities		
236877	01/06/26	2142443		001-021-630-000	518.53	N N
210280 109893-527 Mlk City Barn				Utilities		
236878	01/06/26	2142414		107-350-630-000	103.86	N N
210228 109851-617 Oak St				Utilities - Electric		
236879	01/06/26	2142447		001-021-630-000	744.47	N N
210284 109897-25Th St S Beautification				Utilities		
236880	01/06/26	2143019		107-350-630-000	28.75	N N
216841 129438-830 15Th St S G.Taylor Pavillion				Utilities - Electric		
236881	01/06/26	2142854		107-350-630-000	28.75	N N
210853 110410-1500 9Th Ave S				Utilities - Electric		
236882	01/06/26	2142976		107-350-630-000	589.27	N N
211082 110584-826 15Th St S				Utilities - Electric		
236883	01/06/26	2142935		107-350-630-000	28.75	N N
216168 110410-1500 9Th Ave S				Utilities - Electric		
236884	01/06/26	2142853		107-350-630-000	90.76	N N
210851 110409-1101 9Th Ave S				Utilities - Electric		
236885	01/06/26	2142760		107-350-630-000	63.63	N N
210722 110297-6Th St And 12Th Ave S				Utilities - Electric		
236886	01/06/26	2142759		107-350-630-000	142.39	N N
210721 110296-12Th Ave S				Utilities - Electric		
236947	01/06/26	2143357		001-080-630-000	13.12	N N
211602 111055-1400 4Th St S-Friendship Cemetery				Utilities - Electric		
236948	01/06/26	2143231		001-010-630-000	40.64	N N
211447 110909-412 Ave B P. Dept Substation				Utilities - Electric		
236949	01/06/26	2143108		001-080-630-000	17.44	N N
211287 110765-1400 4Th St S Friendship Cemetery				Utilities - Electric		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
			Total For 1060 COLUMBUS LIGHT & WATER DEPT:		**$27,629.09**		
1061 COLUMBUS LOCK & KEY INC							
236710	01/06/26	5762	10027438	001-010-600-000	369.00	N	N
Rekey Court Division				Professional Services			
236943	01/06/26	5820	10027495	107-350-559-000	60.00	N	N
Keys To All Building Under Park And Rec				Operating Supplies-Other			
			Total For 1061 COLUMBUS LOCK & KEY INC:		**$429.00**		
1170 COLUMBUS/LOWNDES LIBRARY							
236975	01/06/26	010626		001-060-916-000	26,300.00	N	N
January 2026 Monthly Appropriation				Columbus/Lowndes Library			
			Total For 1170 COLUMBUS/LOWNDES LIBRARY:		**$26,300.00**		
1437 COLUMBUS/LOWNDES HUMANE SOCIETY							
236976	01/06/26	010626		001-060-925-000	5,000.00	N	N
January 2026 Monthly Appropriation				Col/Lowndes Humane Soc			
			Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:		**$5,000.00**		
1066 COLUMBUS RUBBER & GASKET INC							
236668	01/06/26	717862-001	10027310	001-050-572-000	10.01	N	N
St 1002 Adapter				Supp-R&M-Veh/Eqp-Parts-Street			
			Total For 1066 COLUMBUS RUBBER & GASKET INC:		**$10.01**		
7486 CORNERSTONE FAMILY MEDICAL CENTER							
236973	01/06/26	225, 234, 235, 23	10027506	001-010-600-009	90.00	N	Y
Post Accident D/S-Williams, Random Testing: Smith & Moore, I				Prof Serv-Medical			
236973	01/06/26		10027506	001-009-600-009	120.00	N	Y
				Prof Serv-Medical			
236973	01/06/26		10027506	001-016-600-009	120.00	N	Y
				Prof Serv-Medical			
			Total For 7486 CORNERSTONE FAMILY MEDICAL CENTER:		**$330.00**		
1037 C & P PRINTING INC							
236849	01/06/26	48780	10027448	001-010-559-000	396.00	N	N
Information Cards				Operating Supplies-Other			
			Total For 1037 C & P PRINTING INC:		**$396.00**		
7898 CULLUM CONSTRUCTION LLC							
236945	01/06/26	WEI0022126.000-		229-004-697-000	161,946.90	N	Y
Columbus Drainage Improvements 4				Arpa Drainage/Stormwater Improve			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 7898 CULLUM CONSTRUCTION LLC:	**$161,946.90**	
5300 DEX IMAGING						
236908	01/06/26	AR14513648		001-005-640-000	175.00	N N
Rental-Ibp Dx56312 01				Rental (Was Freight Before 10/1/12)		
236909	01/06/26	AR14469437		001-005-640-000	24.05	N N
Rental-Dx55973 01				Rental (Was Freight Before 10/1/12)		
236910	01/06/26	AR14469438		001-005-640-000	43.60	N N
Rental-Dx55970 01				Rental (Was Freight Before 10/1/12)		
236911	01/06/26	AR14469439		001-005-640-000	26.53	N N
Rental-Dx55962 01				Rental (Was Freight Before 10/1/12)		
236912	01/06/26	AR14475769		001-005-640-000	266.00	N N
Rental-Ibp Dx55973 01				Rental (Was Freight Before 10/1/12)		
236913	01/06/26	AR14475773		001-005-640-000	306.00	N N
Rental-Ibp Dx55962 01				Rental (Was Freight Before 10/1/12)		
236914	01/06/26	AR14528911		001-005-640-000	3,819.11	N N
Rental-Pc3249 Pc 03				Rental (Was Freight Before 10/1/12)		
236931	01/06/26	AR14365313		001-005-640-000	2,857.29	N N
				Rental (Was Freight Before 10/1/12)		
				Total For 5300 DEX IMAGING:	**$7,517.58**	
1084 DPS CRIME LAB / V9971137130						
236709	01/06/26	90169093	10027432	001-010-600-000	180.00	N N
Cid - Lab Work				Professional Services		
				Total For 1084 DPS CRIME LAB / V9971137130:	**$180.00**	
7733 EDMONSON PROPERTIES LLC						
236982	01/06/26	010626		001-041-664-000	230.00	N Y
January 26 Rent				Public Parking Lots		
				Total For 7733 EDMONSON PROPERTIES LLC:	**$230.00**	
4576 EEP INC						
236785	01/06/26	523411	10027362	001-016-571-000	289.45	N N
Backflow Valve For Engine 30				Supp-Veh/Eqp-Parts-Fire		
236786	01/06/26	523737	10027402	001-016-571-000	126.22	N N
Valve Drain For Engine 30 At Station 1				Supp-Veh/Eqp-Parts-Fire		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
				Total For 4576 EEP INC:	**$415.67**		
6776 ENTERPRISE FM TRUST							
236957	01/06/26	582279A-110525		001-004-780-000	38,734.17	N	N
	November 2025 Lease Charges			Equipment Lease Purchase			
236958	01/06/26	582279A-120325		001-004-780-000	39,678.34	N	N
	December 2025 Lease Charges			Equipment Lease Purchase			
				Total For 6776 ENTERPRISE FM TRUST:	**$78,412.51**		
4342 ETRICIA EASLEY							
236804	01/06/26	102725		107-350-890-000	150.00	N	N
	Rental Refund-Townsend			Refund Deposits			
				Total For 4342 ETRICIA EASLEY:	**$150.00**		
5591 RITA FELTON							
236983	01/06/26	010626		001-004-685-000	100.00	N	Y
	January 26 Civl Services			Civil Service Expense			
				Total For 5591 RITA FELTON:	**$100.00**		
1106 FUELMAN							
236935	01/06/26	NP69548291		001-010-525-000	15.19	N	N
	Fuel Purchase			Fuel			
				Total For 1106 FUELMAN:	**$15.19**		
1109 GALLOWAY-CHANDLER-MCKINNEY INS							
236965	01/06/26	866W7264		001-018-625-000	175.00	N	N
	New Surety Bond - C. Stevens			Insurance			
236970	01/06/26	19565		001-004-500-000	83.50	N	N
	Notary Bond And Fees - A. Jones			Supplies-Non-Op-Office			
236971	01/06/26	18714		001-004-624-000	175.00	N	N
	Surety Bond - P. Mitchell			Officials Surety Bonds			
				Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:	**$433.50**		
7399 GLOBAL POLICE SOLUTIONS							
236966	01/06/26	2025307		001-010-684-000	569.00	N	Y
	Johnny Vaughn-Travel&Training			Travel & Training (W/Modf)			
236968	01/06/26	2025287		001-010-684-000	569.00	N	Y
	Jayonna Minor-Travel&Training			Travel & Training (W/Modf)			
				Total For 7399 GLOBAL POLICE SOLUTIONS:	**$1,138.00**		
1725 GOLDEN TRIANGLE WASTE SERVICES							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
236864	01/06/26	23785-80417		001-028-602-000	404.78	N N
	Trash Generated-Lee Park			Garbage Collection-Pickup		
				Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:	**$404.78**	
5240 DR MAXINE HALL						
236984	01/06/26	010626		001-004-685-000	100.00	N Y
	January 26 Civil Services			Civil Service Expense		
				Total For 5240 DR MAXINE HALL:	**$100.00**	
4835 HARRIS COMPUTER SYSTEMS						
236963	01/06/26	FORMXT005166	10027324	001-004-500-000	331.10	N N
	Tax Forms & Envelopes (W2S, 1099S, Envelopes)			Supplies-Non-Op-Office		
				Total For 4835 HARRIS COMPUTER SYSTEMS:	**$331.10**	
7034 JACKSON COMMUNICATIONS INC						
236847	01/06/26	2232	10027388	001-010-559-000	25.80	N N
	Patrol			Operating Supplies-Other		
				Total For 7034 JACKSON COMMUNICATIONS INC:	**$25.80**	
7767 GREGORY JEFFERSON						
236452	01/06/26	11326-11626		001-004-684-001	231.00	N N
	2026 Midwinter Conference-Mileage			Travel (Incl Mileage)		
				Total For 7767 GREGORY JEFFERSON:	**$231.00**	
7860 SHAWANDA JONES						
236845	01/06/26	6		001-004-600-000	1,000.00	N Y
	Professional Services			Professional Services		
				Total For 7860 SHAWANDA JONES:	**$1,000.00**	
5594 KPA DIRT CONSTRUCTION LLC						
236922	01/06/26	4556	10027501	001-021-580-000	1,350.00	N N
	Cover Dirt For Landfill			Supplies-R&M-Streets		
236923	01/06/26	4591	10027501	001-021-580-000	2,016.00	N N
				Supplies-R&M-Streets		
				Total For 5594 KPA DIRT CONSTRUCTION LLC:	**$3,366.00**	
4942 LAVONNE HARRIS						
236453	01/06/26	11326-11626		001-004-684-001	231.00	N Y
	2026 Midwinter Conference-Mieage			Travel (Incl Mileage)		
				Total For 4942 LAVONNE HARRIS:	**$231.00**	
5362 LIBERTY TIRE RECYCLING						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
236920	01/06/26	3129898	10027502	001-021-640-000	1,700.00	N Y
	Tire Trailer Rental			Rental (Was Freight Before 10/1/12)		
			Total For 5362 LIBERTY TIRE RECYCLING:		**$1,700.00**	
1163 LOWE'S						
236861	01/06/26	980941	10027484	001-010-559-000	28.40	N N
	Paint			Operating Supplies-Other		
236862	01/06/26	970769	10027271	001-010-559-000	26.36	N N
	Shelftrack Bracket			Operating Supplies-Other		
				Total For 1163 LOWE'S:	**$54.76**	
6515 MAGNOLIA BOTTLE WATER						
236671	01/06/26	90667		001-004-500-000	10.00	N N
	Water-City Hall			Supplies-Non-Op-Office		
236711	01/06/26	90662		001-010-559-000	186.00	N N
	Water-Police Dept			Operating Supplies-Other		
			Total For 6515 MAGNOLIA BOTTLE WATER:		**$196.00**	
5248 J D MCKAY						
236669	01/06/26	14 DEC 2025		001-004-600-010	75.00	N Y
	Prof. Services-Council Meeting & Trotter			Prof Serv-Other		
236669	01/06/26			001-037-600-010	175.00	N Y
				Professional Serv - Other		
				Total For 5248 J D MCKAY:	**$250.00**	
1187 MILITARY HARDWARE						
236811	01/06/26	380992	10027403	107-350-559-000	36.63	N N
	Supplies For Lee Park			Operating Supplies-Other		
236942	01/06/26	382150	10027462	107-350-559-000	50.17	N N
	Repace Broken Pole At Sim Scott			Operating Supplies-Other		
			Total For 1187 MILITARY HARDWARE:		**$86.80**	
1188 MILLS MORRIS CO.						
236858	01/06/26	513698	10027478	001-016-571-000	136.90	N N
	Diesel Exhaust Fluid			Supp-Veh/Eqp-Parts-Fire		
			Total For 1188 MILLS MORRIS CO.:		**$136.90**	
7894 Mira Safety						
236846	01/06/26	WHS1987	10026932	001-010-681-000	4,606.80	N Y A

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
	Safety Supplies			Maintenance & Support Contacts		
				Total For 7894 Mira Safety:	**$4,606.80**	
1220 MITCHELL MCNUTT						
236675	01/06/26	519780		160-042-600-000	340.00	N Y
	November Professional Services			Professional Services		
				Total For 1220 MITCHELL MCNUTT:	**$340.00**	
4342 MITUL PATEL						
236800	01/06/26	120425		107-350-890-000	150.00	N N
	Rental Refund-Townsend			Refund Deposits		
				Total For 4342 MITUL PATEL:	**$150.00**	
4342 MONTE EWING						
236802	01/06/26	120625		107-350-890-000	150.00	N N
	Rental Refund-Sim Scott			Refund Deposits		
				Total For 4342 MONTE EWING:	**$150.00**	
7866 MOOREHEAD HEIRSHIP PARTNERSHIP						
236979	01/06/26	010626		106-323-648-000	233.34	N Y
	January 26 Rent			Rental Property		
				Total For 7866 MOOREHEAD HEIRSHIP PARTNERSHIP:	**$233.34**	
4452 DR. WILL E MOOREHEAD						
236985	01/06/26	010626		106-323-648-000	116.66	N Y
	January 26 Montly Rent			Rental Property		
				Total For 4452 DR. WILL E MOOREHEAD:	**$116.66**	
4174 THOMAS L. MOORE JR						
236981	01/06/26	010626		001-004-685-000	100.00	N Y
	January 26 Civil Services			Civil Service Expense		
				Total For 4174 THOMAS L. MOORE JR:	**$100.00**	
1238 NEW HOME BUILDING STORES **						
236719	01/06/26	C15645	10027443	001-004-500-000	9.98	N N
	Foam Tate Ld 3/8X1/2X17			Supplies-Non-Op-Office		
236813	01/06/26	C16142	10027483	001-010-560-000	19.99	N N
	Ballast Fluor Elec Is 1/2 T8			Supplies-R&M-Bldg Matls & Related		
236950	01/06/26	C16586	10027496	001-021-580-000	33.47	N N
	Concrete Crew			Supplies-R&M-Streets		
				Total For 1238 NEW HOME BUILDING STORES **:	**$63.44**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
2273 O'REILLY AUTOMOTIVE STORES INC							
236720	01/06/26	1050-138696	10027460	001-050-570-000	307.96	N	N
	Fuel Pump Pd 14-09			Supp-R&M-Veh/Eqp/Prts-Police			
			Total For 2273 O'REILLY AUTOMOTIVE STORES INC:		**$307.96**		
2519 PACKET MEDIA LLC							
236766	01/06/26	35390	10027441	001-018-615-000	19.00	N	N
	Advertisement			Advertising-After 9/30/11			
236775	01/06/26	35378	10027387	001-010-635-000	196.00	N	N
	2 News Paper Ads For Reroofing Bid			Out Serv-R&M-Not Veh/Eqp/Radio			
236964	01/06/26	35413	10027419	001-004-615-000	52.00	N	N
	Advertise Board Vacancy			Advertising & Notices			
			Total For 2519 PACKET MEDIA LLC:		**$267.00**		
7146 PAGEFREEZER SOFTWARE INC							
236889	01/06/26	INV-20817		001-005-640-000	2,100.00	N	N
	Rental			Rental (Was Freight Before 10/1/12)			
			Total For 7146 PAGEFREEZER SOFTWARE INC:		**$2,100.00**		
2436 PITNEY BOWES-LEASE PAY							
236933	01/06/26	3321673535		001-010-605-000	538.17	N	N
	Contracts 0041477157 And 0041562842			Communication (Postage,Wireless,Etc			
236933	01/06/26			001-004-605-000	192.12	N	N
				Communication (Postage,Wireless,Etc			
			Total For 2436 PITNEY BOWES-LEASE PAY:		**$730.29**		
2456 PITNEY BOWES - SUPPLIES							
236932	01/06/26	1028651701		001-010-502-000	149.59	N	N
	Supplies-Red Ink Ctdg #765-9			Supplies-Non-Op-Other			
			Total For 2456 PITNEY BOWES - SUPPLIES:		**$149.59**		
1262 PRICE PEST CONTROL, LLC							
236767	01/06/26	270633		001-018-635-000	72.00	N	Y
	Pest Control-F.Programs/Blding Insp.			Out Serv-R&M-Not Veh/Eqp/Radio			
			Total For 1262 PRICE PEST CONTROL, LLC:		**$72.00**		
1272 QUILL CORPORATION							
236733	01/06/26	47028149	10027442	001-018-500-000	113.83	N	N
	Aag Paper Revers 24X36Yr Aag Flipawk Refill 6X7W Aag Plnr			Supplies-Non-Op-Office			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
236946	01/06/26	47121833	10027492	001-018-500-000	206.81	N N
	Towels/Paper/Kleenex/Fak/Stapler/Sharpie			Supplies-Non-Op-Office		
				Total For 1272 QUILL CORPORATION:	**$320.64**	
5829 RUSTY GREENE						
236450	01/06/26	11326-11626		001-004-684-001	231.00	N N
	2026 Midwinter Conference-Mileage			Travel (Incl Mileage)		
				Total For 5829 RUSTY GREENE:	**$231.00**	
2533 SAFEGUARD BUSINESS SYSTEMS						
236967	01/06/26	9009567457	10027361	001-004-500-000	166.00	N N
	Ream Of Minute Book Paper			Supplies-Non-Op-Office		
				Total For 2533 SAFEGUARD BUSINESS SYSTEMS:	**$166.00**	
6159 SANDERS ROOFING						
236692	01/06/26	476804	10027384	001-037-635-001	2,500.00	N Y
	Regal Hall Leak Repair			Out Serv-R&M-Bldg&Structures		
				Total For 6159 SANDERS ROOFING:	**$2,500.00**	
6641 SHIELD TECHNOLOGIES LLC						
236986	01/06/26	123125		001-009-600-000	30.00	N Y
	January Monitoring-Lab Dept.			Professional Services		
				Total For 6641 SHIELD TECHNOLOGIES LLC:	**$30.00**	
5114 SIGNATURE SOUND & PRINTING						
236774	01/06/26	4049	10027385	001-019-600-000	852.06	N Y
	Door Hanger And Trash Can Stickers			Professional Services		
236788	01/06/26	4047		107-350-615-000	265.00	N Y
	Advertisement			Advertising		
236936	01/06/26	4053		107-350-615-000	81.30	N Y
	18X24 Yard Signs			Advertising		
236974	01/06/26	4052		001-004-600-000	130.00	N Y
	5X7 Cards & Envelopes			Professional Services		
				Total For 5114 SIGNATURE SOUND & PRINTING:	**$1,328.36**	
6009 RODERICK D SMITH						
236451	01/06/26	11326-11626		001-004-684-001	231.00	N Y
	2026 Midwinter Conference-Mileage			Travel (Incl Mileage)		
				Total For 6009 RODERICK D SMITH:	**$231.00**	
1305 SOUTHERN PIPE & SUPPLY						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
236696	01/06/26	10473677-00	10027210	001-016-560-000	30.15	N	N
	Toilet Seat Wood			Supplies-R&M-Bldg Matls & Related			
			Total For 1305 SOUTHERN PIPE & SUPPLY:		$30.15		
7771 JASON SPEARS							
236449	01/06/26	11326-11626		001-004-684-001	231.00	N	N
	2026 Midwinter Conference-Mileage			Travel (Incl Mileage)			
			Total For 7771 JASON SPEARS:		$231.00		
4813 STAPLES ADVANTAGE							
236682	01/06/26	6050290965	10027408	001-016-500-000	583.30	N	N
	Copier Paper, Jump Drives Can Air, Binders, Toilet Paper, Pape			Supplies-Non-Op-Office			
236683	01/06/26	6050290963	10027408	001-016-500-000	91.79	N	N
				Supplies-Non-Op-Office			
236783	01/06/26	6050651964	10027439	001-016-500-000	58.54	N	N
	Paper Towels, Spray Clorox Disinfectan Cleaner, Antibacterial L			Supplies-Non-Op-Office			
			Total For 4813 STAPLES ADVANTAGE:		$733.63		
6540 STRAIGHT UP AVIATION							
236977	01/06/26	010626		001-082-600-000	5,000.00	N	Y
	January 2026 Monthly Appropriation			Professional Services			
			Total For 6540 STRAIGHT UP AVIATION:		$5,000.00		
2578 STRICKLAND COMPANIES							
236853	01/06/26	833613-0	10027444	001-042-500-000	89.60	N	N
	Supplies			Supplies-Non-Op-Office			
			Total For 2578 STRICKLAND COMPANIES:		$89.60		
1325 TELETEC COMMUNICATIONS							
236921	01/06/26	2676	10027503	001-021-605-000	10.00	N	Y
	911 Pagers - Invoice 2676			Communication (Postage,Wireless,Etc			
			Total For 1325 TELETEC COMMUNICATIONS:		$10.00		
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES							
236860	01/06/26	37372	10027287	001-016-535-000	239.98	N	N
	Class A Uniforms Shirts, Pants			Uniforms			
			Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:		$239.98		
2753 THOMSON REUTERS - WEST							
236713	01/06/26	852867377		001-010-503-000	579.00	N	Y
	Online Software Subscription			Supplies-Non-Op-Subs & Dues			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
			Total For 2753 THOMSON REUTERS - WEST:		$579.00	
7958 T-MOBILE						
236915	01/06/26	211003402 12302		001-005-605-000	1,244.71	N N
211003402-Communications				Communication (Postage,Wireless,Etc		
				Total For 7958 T-MOBILE:	$1,244.71	
7357 TWISTED WRAPS						
236769	01/06/26	1405	10027447	001-010-670-001	150.00	N Y
Car No. 21-07				Out Serv-R&M-Police-Non-Acc		
				Total For 7357 TWISTED WRAPS:	$150.00	
4534 UNIFIRST CORPORATION						
236680	01/06/26	1830184195		001-050-535-000	172.50	N N
Uniforms				Uniforms		
236681	01/06/26	1830184196		001-050-535-000	44.83	N N
				Uniforms		
236780	01/06/26	1830184197		001-021-535-000	1,027.18	N N
				Uniforms		
236781	01/06/26	1830184198		106-323-535-000	93.24	N N
				Uniforms		
236782	01/06/26	1830184974		001-050-535-000	157.90	N N
				Uniforms		
236927	01/06/26	1830185175		001-021-535-000	252.03	N N
				Uniforms		
236928	01/06/26	1830185032		106-323-535-000	93.24	N N
				Uniforms		
236929	01/06/26	1830185176		001-021-535-000	1,012.82	N N
				Uniforms		
236951	01/06/26	1830185601		001-021-535-000	146.39	N N
				Uniforms		
236952	01/06/26	1830185602		001-021-535-000	153.05	N N
				Uniforms		
236953	01/06/26	1830185603		001-021-535-000	153.05	N N
				Uniforms		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
236954	01/06/26	1830186032		106-323-535-000	115.56	N N
				Uniforms		
236955	01/06/26	1830186266		106-323-535-000	93.24	N N
				Uniforms		
236956	01/06/26	1830186582		001-021-535-000	1,086.52	N N
				Uniforms		
			Total For 4534 UNIFIRST CORPORATION:		**$4,601.55**	
2875 UNION AUTO PARTS						
236725	01/06/26	3122994-00	10027450	001-050-559-000	34.79	N Y
Metal Trucks (7) Shop Supply				Operating Supplies-Other		
			Total For 2875 UNION AUTO PARTS:		**$34.79**	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
236777	01/06/26	187319	10027404	001-021-689-000	53.98	N N
Ornamental Cabbage/Baccto Lite 20Qt				Flowers For City-Tb'S Projects		
236778	01/06/26	187305	10027253	001-021-689-000	130.46	N N
Sunshine Ligustrum				Flowers For City-Tb'S Projects		
236925	01/06/26	187306	10027469	001-021-689-000	62.98	N N
Loropetalum Cerise Charm Flowers				Flowers For City-Tb'S Projects		
236926	01/06/26	187308	10027470	001-021-689-000	25.81	N N
2Pk Pansy				Flowers For City-Tb'S Projects		
			Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:		**$273.23**	
7017 GARLAND J WARD						
236712	01/06/26	120825-121125		001-010-684-002	39.05	N N
Macp 2025 Winter Educational Conference-Oxford Ms				Meals & Lodging		
			Total For 7017 GARLAND J WARD:		**$39.05**	
4453 HILDRED M. WEBB						
236978	01/06/26	010626		106-323-648-000	116.67	N Y
January 2026 Monthly Appropriation				Rental Property		
			Total For 4453 HILDRED M. WEBB:		**$116.67**	
			Total For Checks:		**$476,420.25**	
			88 Check(s)		**$476,420.25**	
			4 Check overflow page(s)			
			92 Checks with overflow pages			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
		GRAND TOTAL:		**88 Vendors**	**$476,420.25**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/17/2025 to 12/17/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Checkwrite #1

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
5376 MITCHELL, MCNUTT TRUST ACCOUNT						
236706	12/17/25	PPIN 17209		160-042-751-000	14,642.70	N Y
Chimere Irions-1113 5Th St South				Acquisition Expenses		
		Total For 5376 MITCHELL, MCNUTT TRUST ACCOUNT:			**$14,642.70**	
5376 MITCHELL, MCNUTT TRUST ACCOUNT						
236707	12/17/25	PPIN 14899		160-042-751-000	9,754.34	N Y
Tommy Fenton-1610 8Th Avenue North				Acquisition Expenses		
		Total For 5376 MITCHELL, MCNUTT TRUST ACCOUNT:			**$9,754.34**	
5376 MITCHELL, MCNUTT TRUST ACCOUNT						
236708	12/17/25	PPIN 14685		160-042-751-000	9,656.09	N Y
Glendon Bontrager-915 16Th St North				Acquisition Expenses		
		Total For 5376 MITCHELL, MCNUTT TRUST ACCOUNT:			**$9,656.09**	
				Total For Checks:	**$34,053.13**	
				3 Check(s)	**$34,053.13**	
		GRAND TOTAL:		**3 Vendors**	**$34,053.13**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_______________________ (Date) _______________________ (Date)

_______________________ (Date) _______________________ (Date)

_______________________ (Date) _______________________ (Date)

Checkwrite #1

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
2676 ABSOLUTE PRINT SOLUTIONS						
236657	12/18/25	201258	10027429	001-004-675-000	349.64	N N A
Collapsible Bin Boxes				Election Expense		
236658	12/18/25	201715	10027430	001-004-675-000	498.49	N N A
Envelopes				Election Expense		
236659	12/18/25	201718	10027431	001-004-675-000	339.49	N N A
Election Ballots				Election Expense		
236660	12/18/25	201081	10027428	001-004-675-000	1,861.10	N N A
Voter Cards And Freight				Election Expense		
				Total For 2676 ABSOLUTE PRINT SOLUTIONS:	**$3,048.72**	
3442 ATMOS ENERGY **						
236672	12/18/25	3068351412-122€		107-350-626-000	144.40	N N
2535 Main St-Columbus/Lowndes Recreation				Natural Gas		
236727	12/18/25	3020305025-1202		001-016-630-000	252.51	N N
416 N 31St Ave-Firstation 3				Utilities		
236728	12/18/25	3057816315-120¢		107-350-626-000	456.09	N N
2535 Main St-Park				Natural Gas		
236729	12/18/25	3057816404-121C		107-350-626-000	420.13	N N
2535 Main St				Natural Gas		
236730	12/18/25	3020305258-121C		001-016-630-000	170.08	N N
1802 Martin Luther King Jr Dr-Firestation 2				Utilities		
236731	12/18/25	3066156959-121£		001-041-630-000	72.95	N N
106 4Th St N-Regal Hall				Utilities - Electric		
236732	12/18/25	3057816084-1215		001-037-630-000	1,573.31	N N
402 2Nd Ave N-Trotter				Utilities - Electric		
				Total For 3442 ATMOS ENERGY **:	**$3,089.47**	
4488 AT&T MOBILITY **						
236735	12/18/25	287026002315X1'		001-005-605-000	2.10	N N
Communication-Last Bill				Communication (Postage,Wireless,Etc		
				Total For 4488 AT&T MOBILITY **:	**$2.10**	
7947 BEAVERS ELECTRIC						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual		
236667	12/18/25	111325	10027263	001-010-635-000	2,000.00	N	N	
	Lighting For Police Department			Out Serv-R&M-Not Veh/Eqp/Radio				
			Total For 7947 BEAVERS ELECTRIC:		**$2,000.00**			
1793 CINTAS CORP #0215								
236661	12/18/25	4247496328	10027427	001-082-560-000	120.76	N	N	
	Trash Bags, Toilet Tissue, Mats			Supplies-R&M-Bldg Matls & Related				
236662	12/18/25	4223938277	10027426	001-082-560-000	87.58	N	N	A
	Cleaning Supplies, Mops, Trash Bags, Mats			Supplies-R&M-Bldg Matls & Related				
236663	12/18/25	4218050280	10027425	001-082-560-000	68.41	N	N	A
	Cleaning: Mats, Mop			Supplies-R&M-Bldg Matls & Related				
236664	12/18/25	4232801234	10027424	001-082-560-000	43.40	N	N	A
	Cleaning: Mops And Mats			Supplies-R&M-Bldg Matls & Related				
236665	12/18/25	4250324139	10027423	001-082-560-000	44.91	N	N	
	Clca			Supplies-R&M-Bldg Matls & Related				
236666	12/18/25	4220987996	10027421	001-082-560-000	42.34	N	N	A
	Cleaning Supplies			Supplies-R&M-Bldg Matls & Related				
			Total For 1793 CINTAS CORP #0215:		**$407.40**			
1060 COLUMBUS LIGHT & WATER DEPT								
236673	12/18/25	2137784		001-016-630-000	403.19	N	N	
	205475 105189-416 31St Ave N-Firestation#3			Utilities				
236674	12/18/25	2136926		107-350-630-000	30.19	N	N	
	204572 104285-Northaven Wood Prk			Utilities - Electric				
236676	12/18/25	2139064		001-041-630-000	315.11	N	N	
	216901 130223-Us 82 Nw Corner Military Rd			Utilities - Electric				
			Total For 1060 COLUMBUS LIGHT & WATER DEPT:		**$748.49**			
1725 GOLDEN TRIANGLE WASTE SERVICES								
236685	12/18/25	23785-79989		001-028-602-000	139,839.45	N	N	
	Residential Units-9455@14.79/Unit			Garbage Collection-Pickup				
236686	12/18/25	23785-79988		001-028-602-000	1,186.41	N	N	
	Commercial Hand Pickup-Crime Lab/Fire Dept			Garbage Collection-Pickup				
			Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:		**$141,025.86**			
7618 JAIME L DESTEFANO								

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/18/2025 to 12/18/2025
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
236695	12/18/25	25-1003		321-042-600-000	9,360.00	N Y
	Survey Forms, Maps, And Inventory			Hud-Professional Services		
				Total For 7618 JAIME L DESTEFANO:	**$9,360.00**	
4185 LOWNDES CO TAX OFFICE						
236746	12/18/25	121825-1		001-016-676-000	10.00	N N
	Title Application-2021 Tahoe Vin 7048			Miscellaneous		
236748	12/18/25	121825-2		107-350-676-000	10.00	N N
	Title Application 2022 Ford F250 Vin 9024			Miscellaneous		
				Total For 4185 LOWNDES CO TAX OFFICE:	**$20.00**	
6542 PROBILLING & FUNDING SERVICE						
236670	12/18/25	DOCS409490		001-010-570-000	261.31	N N
	Power Steering/Loose Connector/Tighten Batt.Cable/Admin Fe			Supp-R&M-Veh/Eqp-Police		
				Total For 6542 PROBILLING & FUNDING SERVICE:	**$261.31**	
				Total For Checks:	**$159,963.35**	
				10 Check(s)	**$159,963.35**	
	GRAND TOTAL:			**10 Vendors**	**$159,963.35**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

____________________ (Date) ____________________ (Date)

____________________ (Date) ____________________ (Date)

____________________ (Date) ____________________ (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/22/2025 to 12/22/2025
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						
7117 BANK OZK						
236792	12/22/25	6501-113025		104-000-801-000	66,259.75	N N
	Series 2023 Recreational Improvements			Park Bonds Interest Payments		
236792	12/22/25			104-000-840-000	1,250.00	N N
				Park Bonds Agent Fees		
				Total For 7117 BANK OZK:	**$67,509.75**	
1518 MS DEPARTMENT OF REVENUE						
236798	12/22/25	L0681102720-122		107-350-676-000	12.00	N N
	Tag Fee 1Ft7W2A68Nee59024 2022 Ford F250			Miscellaneous		
236799	12/22/25	L0804203904-122		001-016-676-000	12.00	N N
	1Gnsknkd0Mr337048 2021 Chev Tahoe			Miscellaneous		
				Total For 1518 MS DEPARTMENT OF REVENUE:	**$24.00**	
				Total For Checks:	**$67,533.75**	
				2 Check(s)	**$67,533.75**	
		GRAND TOTAL:		**2 Vendors**	**$67,533.75**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/23/2025 to 12/23/2025
Pay Groups: AP to AP
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						
3442 ATMOS ENERGY **						
236736	12/23/25	3020305472-1216		001-018-630-000	123.14	N N
1621 Main St-Building Inspection				Utilities		
236737	12/23/25	3020275657-1217		001-016-630-000	736.99	N N
205 7Th St S-Firestation 1				Utilities		
236738	12/23/25	4034724475-1216		001-041-630-000	85.87	N N
221 2Nd Ave N-Farmer'S Market Annex				Utilities - Electric		
236739	12/23/25	4013476443-1216		001-041-630-000	174.29	N N
1617 Main St-Vacant				Utilities - Electric		
236740	12/23/25	3020275871-1216		001-037-630-000	366.99	N N
123 5Th St N-Auditorium Annex				Utilities - Electric		
236741	12/23/25	3057816164-1216		001-010-630-000	1,097.61	N N
1501 Main St-Police Dept				Utilities - Electric		
236742	12/23/25	4013594584-1216		001-043-630-000	158.31	N N
1607 Main St-Community Resources				Utilities-Electric		
236743	12/23/25	3057816306-1216		001-042-630-000	227.31	N N
1609 Main St-Federal Programs				Utilities - Electric		
236744	12/23/25	4013594566-1217		001-041-630-000	48.16	N N
1605 Main St-Vacant				Utilities - Electric		
236745	12/23/25	3057816235-1217		001-009-630-000	125.36	N N
1627 Main St-Crime Lab				Utilities		
236747	12/23/25	3057816299-1216		001-009-630-000	177.95	N N
1631 Main St-Crime Lab				Utilities		
236749	12/23/25	3057816253-1216		001-009-630-000	131.24	N N
1629 Main St-Crime Lab				Utilities		
236750	12/23/25	4039513809-1216		107-350-626-000	481.91	N N
909 20Th St N-Sim Scott				Natural Gas		
236751	12/23/25	3020305801-1216		001-041-630-000	53.46	N N
1601 Main St-1601&1603				Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/23/2025 to 12/23/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 3442 ATMOS ENERGY **:	$3,988.59	
1060 COLUMBUS LIGHT & WATER DEPT						
236752	12/23/25	2140593		001-021-630-000	34.99	N N
	201 5Th St S-Water Tower Generator			Utilities		
236753	12/23/25	2140281		001-021-630-000	26.16	N N
	2Nd Ave S-1St And 2Nd			Utilities		
236754	12/23/25	2140494		001-041-630-000	56.75	N N
	100No Riverwalk-Amphitheater			Utilities - Electric		
236755	12/23/25	2140484		001-041-630-000	28.75	N N
	#1 Catfish Alley			Utilities - Electric		
236756	12/23/25	2140482		001-041-630-000	28.75	N N
	West End Bridge			Utilities - Electric		
236757	12/23/25	2140430		001-041-630-000	81.14	N N
	208304 108028-202 5Th St S-Leadership Plaza			Utilities - Electric		
236758	12/23/25	2140283		001-041-630-000	41.69	N N
	208128 107852-Riverwalk Way			Utilities - Electric		
236759	12/23/25	2140284		001-041-630-000	28.86	N N
	208129 107853-Riverwalk			Utilities - Electric		
236760	12/23/25	2140286		001-041-630-000	95.22	N N
	208131 107855-2 Riverwalk Way			Utilities - Electric		
236761	12/23/25	2140280		001-041-630-000	85.22	N N
	208124 107849-100 Block Of West Main			Utilities - Electric		
236762	12/23/25	2140282		001-021-630-000	61.04	N N
	208127 107851-2Nd And Main St S			Utilities		
236763	12/23/25	2140285		001-041-630-000	29.57	N N
	208130 107854-1 Riverwalk Way			Utilities - Electric		
236764	12/23/25	2140146		001-016-630-000	372.84	N N
	207982 107703-1802 Martin Luther King			Utilities		
236765	12/23/25	2140147		001-016-630-000	119.81	N N
	207983 107704-1802 Martin Luther King-Fire&Rescue			Utilities		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/23/2025 to 12/23/2025
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
236773	12/23/25	2141075		001-016-630-000	938.89	N N
208846 108577-205 7Th St S-New Firestation 1				Utilities		
236787	12/23/25	2131734		107-350-630-000	32.09	N N
217278 113899-230 Lawrence Dr-E.Lowndes Gym				Utilities - Electric		
		Total For 1060 COLUMBUS LIGHT & WATER DEPT:			**$2,061.77**	
5751 TEC						
236797	12/23/25	1260446		107-350-559-000	28.13	N N
Calling/Communication Services				Operating Supplies-Other		
				Total For 5751 TEC:	**$28.13**	
				Total For Checks:	**$6,078.49**	
				3 Check(s)	**$6,078.49**	
				2 Check overflow page(s)		
				5 Checks with overflow pages		
		GRAND TOTAL:		**3 Vendors**	**$6,078.49**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

______________________ (Date)

______________________ (Date)

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______________________ (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/31/2025 to 12/31/2025

Pay Groups: ap to ap

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Checkwrite 3

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
236851	12/31/25	3057816351 1222		107-350-626-000	770.45	N N
207 Lawrence Dr-East Columbus Gym				Natural Gas		
236887	12/31/25	4040673956-1223		001-016-630-000	480.19	N N
72 Airline Rd-Firestation 4				Utilities		
236959	12/31/25	3057816397 1219		107-350-626-000	212.49	N N
617 Oak St				Natural Gas		
236960	12/31/25	3057816173 1218		001-010-630-000	101.60	N N
412 Ave B-Police Dept				Utilities - Electric		
236961	12/31/25	3020276094-1219		001-021-630-000	2,576.84	N N
2502 Bell Ave-Public Works				Utilities		
				Total For 3442 ATMOS ENERGY **:	**$4,141.57**	
3121 FOUR COUNTY ELECTRIC						
236812	12/31/25	344353		001-004-630-000	22.10	N N
149043-T. Signal Welcome Sign Hargrove Rd T. Ligh				Utilities - Electric		
236812	12/31/25			001-041-630-000	42.00	N N
				Utilities - Electric		
236812	12/31/25			001-082-630-000	51.00	N N
				Utilities - Electric		
236812	12/31/25			001-004-630-000	20.38	N N
				Utilities - Electric		
236865	12/31/25	344141		106-323-630-000	182.00	N N
104029-001&002 Armstrong Rd				Utilities - Electric		
236865	12/31/25			106-323-630-000	148.00	N N
				Utilities - Electric		
				Total For 3121 FOUR COUNTY ELECTRIC:	**$465.48**	
6205 SPARKLIGHT						
236906	12/31/25	121125-011026		001-005-605-000	5,401.96	N N
8160116990110150-Fire Dept 2				Communication (Postage,Wireless,Etc		
236907	12/31/25	120825-010726		001-005-605-000	221.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/31/2025 to 12/31/2025

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
	8160370170026211-Add Fire Dept			Communication (Postage,Wireless,Etc		
				Total For 6205 SPARKLIGHT:	**$5,622.96**	
5302 TRI-TECH FORENSICS INC						
236500	12/31/25	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**	
				Total For Checks:	**$10,409.01**	
				4 Check(s)	**$10,409.01**	
		GRAND TOTAL:		**4 Vendors**	**$10,409.01**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

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: Click here to enter names. Sasha James
- Name of Event Official seeks to Attend: Benefit to City resulting from Attendance: Click here to enter text. KAB Summit
- Location (City & State) of the Event for which Travel is sought: Click here to enter text. New Orleans, LA
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
- Proposed Sate of Departure: 02/25/2026 Click here to enter date. Proposed Date of Return: 02/28/26 Click here to enter date.
- Mode of Transportation: ☑ City Vehicle ☐ Personal Vehicle ☐ Airplane

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference Seminar, Class or Program: $ 775.00
- Cost per Night of Lodging: $ 229.00
- Total Estimated Lodging Costs for All Nights: $ 687.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement): $______
  - Gas (if using City Vehicle): $ 65.00
  - Airfare (if flying): $______
  - Taxi Service (if anticipated): $______
  - Mileage Reimbursement (if driving Personal Vehicle): $______
- Estimated Cost of Meals: $ 200.00
- Any other Estimated Costs: $______

TOTAL ESTIMATED COSTS $ 1,727.00

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: Click here to enter name. [signature]

Date: Click here to enter a date. 11-24-25

REVISED 4/2018

Event Schedule

Search

Thursday, February 26

7:00 AM – 6:00 PM

Registration Hours: 7-1 PM; 2 PM - 4 PM

GENERAL/NO MEAL

Location: Acadia Foyer

Get your badge and meet the staff of Keep America Beautiful.

8:00 AM – 4:00 PM

The KAB Affiliate Hub Help Desk

Location: Acadia Foyer

As our great work continues to elevate affiliates and boost the collective impact of the network, we continue to support a state-of-the-art affiliate online hub to be the central location to enable affiliate collaboration and learning. The Affiliate Hub also provides a one-stop-shop for everythin...

Read More

8:30 AM – 11:00 AM

Private Meeting for benefit of KAB State Leaders

Location: Jackson / 4th Floor

Closed meeting for the benefit of the State Leaders Council

8:30 AM – 11:00 AM

Private Meeting for benefit of KAB Board

Location: Beuregard / 4th Floor

Closed meeting for the benefit of the KAB Board of Directors

8:30 AM – 11:00 AM

New ED Training & Refresher

Location: Studio 1-2 / 2nd Floor

Meet your Regional Director live and in person! A must-attend for all new executive directors includes a review of Keep America Beautiful as a behavior change organization and Good Standing Requirements. This session will also include a review of ...

Read More

12:00 PM – 1:30 PM

Opening Session & Welcome with Jenny Lawson and Louisiana Lieutenant Governor Billy Nungesser

Location: Acadia / 3rd Floor

For over 70 years, Keep America Beautiful has been inspiring and educating people to take action every day to improve and beautify their community environments. Join Jenny Lawson, President and CEO of Keep America Beautiful and Lieutenant Governor Billy Nungesser for a luncheon to welcome attend...

Read More

2:00 PM – 3:00 PM

KAB Affiliate Forum: The Greatest American Cleanup, the Road to July 4th

Location: Studio 1-2 / 2nd Floor

The Affiliate Forum topics and sessions will invite participants to explore new ways of thinking, working, and leading in different ways to keep America clean, green, and beautiful.During the three-day Summit, we'll host session speakers who will blend inspiration with practical insights and high...

Read More

2:00 PM – 3:00 PM

KAB Affiliate Forum: Stormwater Management

Location: Studio 3-5 / 2nd Floor

This session will introduce the critical role of stormwater management in building resilient, sustainable, and thriving communities.We'll cover innovative strategies, best practices, and emerging technologies that address water quality, flooding, green infrastructure, and regulatory compliance fo...

Read More

2:00 PM – 3:00 PM

KAB Affiliate Forum: Highway Litter Enforcement

Location: Studio 7-8 / 2nd Floor

Highway litter is more than an eyesore—it impacts safety, the environment, and the economy. During this session, we'll bring together transportation professionals, law enforcement, policymakers, and community leaders to discuss one of our most persistent challenges: keeping our roadways clean and...

Read More

2:00 PM – 3:00 PM

KAB Corporate Day: Navigating the Moment

Location: Studio 9-10 / 2nd Floor

How is your brand navigating today's CSR opportunities and challenges? With new emphasis on local action, employee engagement, and activating customers and partners, the landscape of corporate responsibility is shifting quickly. In this session, Fortune 500 leaders and changemakers will share ins...

Read More

3:00 PM – 3:15 PM

Exhibitor Networking & Room Change Break

BREAK

Location: Studio Foyer / 2nd Floor

Be sure to check out the Exhibitor Hall for vendors and supplies for all types of needs.

3:30 PM – 4:30 PM

Love Your Happy Place

Location: Acadia / 3rd Floor

This inspiring session celebrates the deep connections we share with our communities, parks, beaches, and waterways—and how that sense of love and stewardship can drive lasting change. Through stories, strategies, and shared experiences, participants will explore how to protect, restore, and reim...

Read More

4:45 PM – 5:45 PM

The Landscape of Litter: The Keep America Beautiful 2025 National Litter Study

Location: Studio 1-2 / 2nd Floor

What do people really think about litter—and what does the data tell us about its impact? This session will dive into the latest national research compiled by Keep America Beautiful, including surveys on public attitudes toward litter, behavioral observations of littering in public spaces, and a ...

Read More

4:45 PM – 5:45 PM

The Party's Over: Stategies for Zero Waste Events, Festivals, and Parades

Location: Studio 3-5 / 2nd Floor

Events bring people together—but they can also generate a significant amount of waste. This session will walk you through the steps to plan and execute a successful zero waste event, from reducing materials at the source to implementing effective recycling and composting systems.Through storytell...

Read More

4:45 PM – 5:45 PM

Storytelling: $upporting Your Work through $torytelling

Location: Studio 7-8 / 2nd Floor

Great fundraising is more than numbers—it's about telling a story that moves people to act. This session will explore how authentic, compelling storytelling can transform donor engagement and inspire deeper investment in your mission and work. Through practical tips, examples, and interactive dis...

Read More

4:45 PM – 5:45 PM

Partnerships that Produce Impact

Location: Studio 9-10 / 2nd Floor

Sustainability requires more than good intentions, demands shared responsibility, active participation, and strong collaboration between private, public, and civic organizations. This session will explore three key pillars of progress: the evolving landscape of Extended Producer Responsibility (...

Read More

6:15 PM – 7:30 PM

Welcome Reception

Location: Acadia & Acadia Foyer / 3rd Floor

Kick off the conference in true New Orleans style! Join us for an evening of connection, music, and celebration as we welcome attendees from across the country. Enjoy the flavors of the Crescent City, mingle with colleagues and new friends, and soak in the vibrant energy that makes New Orleans un...

Read More

Friday, February 27

9:00 AM – 10:00 AM

Breakfast

Location: Acadia

Start your morning with inspiration and connection. Over breakfast, we'll explore the power of collaboration among communities, corporations, and governments to drive meaningful

environmental change. We'll highlight how united efforts can amplify impact, strengthen purpose, and turn shared vision...
Read More

10:00 AM – 10:15 AM

Exhibitor Networking & Room Change Break

BREAK

Location: Studio Foyer / 2nd Floor

Be sure to check out the Exhibitor Hall for vendors and supplies for all types of needs.

10:30 AM – 11:30 AM

The Economic Good: The Opportunities the Litter and Recycling Can Bring to Communities

Location: Studio 1-2 / 2nd Floor

Beyond its environmental and social costs, litter carries a significant economic burden for communities, businesses, and taxpayers. This session will examine the financial implications of litter—from cleanup and disposal expenses to lost tourism, reduced property values, and diminished business ...

Read More

10:30 AM – 11:30 AM

Employee Engagement: Partnering for Impact and Opportunitiy

Location: Studio 3-5 / 2nd Floor

Employees lending their time and skills to projects that support critical needs in communities are incredible resources to collaborate and support your affiliate's work, garnering pride in contributing to causes that matter while bringing local staff together in service of the community. In this ...

Read More

10:30 AM – 11:30 AM

Recycling: Keep it Clean

Location: Studio 7-8 / 2nd Floor

Join us to learn about unique recycling outreach best practices, with tips and tools that can be utilized by communities all over, regardless of curbside versus drop-off recycling programs. Participants will learn why the focus on anti-contamination procedures is of utmost importance and gain kno...

Read More

10:30 AM – 11:30 AM

KAB Corporate Day: Getting The Work Done

Location: Studio 9-10 / 2nd Floor

12:00 PM – 2:00 PM

Luncheon / Rolling Responsibly: The Importance of Proper Tire Disposal

Location: Acadia

Used tires are more than just waste—they pose serious environmental, health, and safety risks when not disposed of properly. From breeding grounds for disease-carrying pests to the release of harmful chemicals into our soil and water, improperly discarded tires can have far-reaching impacts on co...

Read More

2:15 PM – 3:45 PM

Microplastics: What's the Connection? The Journey from the Streets to the Shores

Location: Studio 1-2 / 2nd Floor

Read More

2:15 PM – 3:45 PM

Cigarette Litter Prevention and Recycling

Location: Studio 3-5 / 2nd Floor

Don't miss this primer to discuss Cigarette Litter Prevention and Recyling (CLPR) best practices and learn about the tools and resources available to communities. This session will focus on grantee resources and the implementation of the CLPR in your community. Those who have received CLPR Grants...

Read More

2:15 PM – 3:45 PM

Clean, Green, Beautiful

Location: Studio 7-8 / 2nd Floor

This session offers a chance to explore strategies and affiliate best practices for creating cleaner, greener, and more beautiful communities. Participants will learn how local initiatives, volunteer engagement, and practical tools can come together to reduce litter, enhance public spaces, and bu...

Read More

2:15 PM – 3:45 PM

KAB Government Track: Getting The Work Done

Location: Studio 9-10 / 2nd Floor

3:45 PM – 4:00 PM

Exhibitor Networking & Room Change Break

BREAK

Location: Studio Foyer / 2nd Floor

Be sure to check out the Exhibitor Hall for vendors and supplies for all types of needs.

4:00 PM – 5:00 PM

Greatest American Cleanup

Location: Acadia

As America approaches its 250th birthday, this session invites us to reflect on the impact of the past while envisioning the possibilities for the next 250 years. Together, we'll explore how today's choices can create a cleaner, greener, and more sustainable future for generations to come.

6:00 PM – 8:00 PM

Louisiana Loves You Reception

Location: Offsite: Cabildo

Saturday, February 28

9:00 AM – 10:30 AM

New Orleans Style Breakfast & Summit Celebration

Location: Acadia or Bissonet

Laissez les bons temps rouler with a New Orleans–style breakfast that's sure to delight. Savor beignets dusted with powdered sugar, sip on mimosas, and enjoy the rich flavors of Creole-inspired dishes while gathering with fellow attendees. Just like a true lagniappe—a little something extra—this ...

Read More

10:30 AM – 10:45 AM

Exhibitor Networking & Room Change Break

BREAK

Location: Studio Foyer / 2nd Floor

Be sure to check out the Exhibitor Hall for vendors and supplies for all types of needs.

10:45 AM – 12:00 PM

KAB Youth Action Central

Location: Studio 1-2 / 2nd Floor

Take a deep dive into KAB Youth Action Central—a hub for educational resources designed with the affiliate network and your community in mind. Join us to gain a better understanding of the tools available to strengthen K-12 learning across the network and...

Read More

10:45 AM – 12:00 PM

Best Practices in Greening

Location: Studio 3-5 / 2nd Floor

10:45 AM – 12:00 PM

Best Practices in Beauty

Location: Studio 7-8 / 2nd Floor

12:00 PM – 1:00 PM

Farewell

Location: Acadia

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: Chanda Williams. Keep Columbus Beautiful VP
- Name of Event Official seeks to Attend: Keep America Beautiful Summit: Do Beautiful Things, Together
- Benefit to City resulting from Attendance: Learn from national experts and local innovators in litter prevention, recycling, climate resilience, and community beautification.

- Location (City & State) of the Event for which Travel is sought: New Orleans, Louisiana
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Marriot New Orleans
- Proposed Date of Departure: 2/26/2026 • Proposed Date of Return:2/28/2026
- Mode of Transportation:Personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: $ **725.00**
- Cost per Night of Lodging: $ **229.00**
- Total Estimated Lodging Costs for All Nights: $ **540.72**
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
  - Gas (if using City Vehicle): $ _____
  - Airfare (if flying): $ _____
  - Taxi Service (if anticipated): $ _____
  - Mileage Reimbursement (if driving Personal Vehicle): $ **419.05**
- Estimated Cost of Meals: $ **200.00**
- Any other Estimated Costs: $ _____

TOTAL ESTIMATED COSTS $ 1884.77

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: Chanda Williams Date:12/29/2025

Event Schedule

Search

Thursday, February 26

7:00 AM – 6:00 PM

Registration Hours: 7-1 PM; 2 PM - 4 PM

GENERAL/NO MEAL

Location: Acadia Foyer

Get your badge and meet the staff of Keep America Beautiful.

8:00 AM – 4:00 PM

The KAB Affiliate Hub Help Desk

Location: Acadia Foyer

As our great work continues to elevate affiliates and boost the collective impact of the network, we continue to support a state-of-the-art affiliate online hub to be the central location to enable affiliate collaboration and learning. The Affiliate Hub also provides a one-stop-shop for everythin...

Read More

8:30 AM – 11:00 AM

Private Meeting for benefit of KAB State Leaders

Location: Jackson / 4th Floor

Closed meeting for the benefit of the State Leaders Council

8:30 AM – 11:00 AM

Private Meeting for benefit of KAB Board

Location: Beuregard / 4th Floor

Closed meeting for the benefit of the KAB Board of Directors

8:30 AM – 11:00 AM

New ED Training & Refresher

Location: Studio 1-2 / 2nd Floor

Meet your Regional Director live and in person! A must-attend for all new executive directors includes a review of Keep America Beautiful as a behavior change organization and Good Standing Requirements. This session will also include a review of ...

Read More

12:00 PM – 1:30 PM

Opening LUNCHEON & Welcome with Jenny Lawson and Louisiana Lieutenant Governor Billy Nungesser

Location: Acadia / 3rd Floor

For over 70 years, Keep America Beautiful has been inspiring and educating people to take action every day to improve and beautify their community environments. Join us for lunch as Jenny Lawson, President and CEO of Keep America Beautiful and Lieutenant Governor Billy Nungesser welcome attendees...

Read More

2:00 PM – 3:00 PM

KAB Affiliate Forum: The Greatest American Cleanup, the Road to July 4th

Location: Studio 1-2 / 2nd Floor

The Affiliate Forum topics and sessions will invite participants to explore new ways of thinking, working, and leading in different ways to keep America clean, green, and beautiful.During the three-day Summit, we'll host session speakers who will blend inspiration with practical insights and high...

Read More

2:00 PM – 3:00 PM

KAB Affiliate Forum: Stormwater Management

Location: Studio 3-5 / 2nd Floor

This session will introduce the critical role of stormwater management in building resilient, sustainable, and thriving communities.We'll cover innovative strategies, best practices, and emerging technologies that address water quality, flooding, green infrastructure, and regulatory compliance fo...

Read More

2:00 PM – 3:00 PM

KAB Affiliate Forum: Highway Litter Enforcement

Location: Studio 7-8 / 2nd Floor

Highway litter is more than an eyesore—it impacts safety, the environment, and the economy. During this session, we'll bring together transportation professionals, law enforcement, policymakers, and community leaders to discuss one of our most persistent challenges: keeping our roadways clean and...

Read More

2:00 PM – 3:00 PM

KAB Corporate Day: Navigating the Moment

Location: Studio 9-10 / 2nd Floor

How is your brand navigating today's CSR opportunities and challenges? With new emphasis on local action, employee engagement, and activating customers and partners, the landscape of corporate responsibility is shifting quickly. In this session, Fortune 500 leaders and changemakers will share ins...

Read More

3:00 PM – 3:15 PM

Exhibitor Networking & Room Change Break

BREAK

Location: Studio Foyer / 2nd Floor

Be sure to check out the Exhibitor Hall for vendors and supplies for all types of needs.

3:30 PM – 4:30 PM

Love Your Happy Place

Location: Acadia / 3rd Floor

This inspiring session celebrates the deep connections we share with our communities, parks, beaches, and waterways—and how that sense of love and stewardship can drive lasting change. Through stories, strategies, and shared experiences, participants will explore how to protect, restore, and reim...

Read More

4:45 PM – 5:45 PM

The Landscape of Litter: The Keep America Beautiful 2025 National Litter Study

Location: Studio 1-2 / 2nd Floor

What do people really think about litter—and what does the data tell us about its impact? This session will dive into the latest national research compiled by Keep America Beautiful, including surveys on public attitudes toward litter, behavioral observations of littering in public spaces, and a ...

Read More

4:45 PM – 5:45 PM

The Party's Over: Stategies for Zero Waste Events, Festivals, and Parades

Location: Studio 3-5 / 2nd Floor

Events bring people together—but they can also generate a significant amount of waste. This session will walk you through the steps to plan and execute a successful zero waste event, from reducing materials at the source to implementing effective recycling and composting systems.Through storytell...

Read More

4:45 PM – 5:45 PM

Storytelling: $upporting Your Work through $torytelling

Location: Studio 7-8 / 2nd Floor

Great fundraising is more than numbers—it's about telling a story that moves people to act. This session will explore how authentic, compelling storytelling can transform donor engagement and inspire deeper investment in your mission and work. Through practical tips, examples, and interactive dis...

Read More

4:45 PM – 5:45 PM

Partnerships that Produce Impact

Location: Studio 9-10 / 2nd Floor

Sustainability requires more than good intentions, demands shared responsibility, active participation, and strong collaboration between private, public, and civic organizations. This session will explore three key pillars of progress: the evolving landscape of Extended Producer Responsibility (...

Read More

6:15 PM – 7:30 PM

Welcome Reception

Location: Acadia & Acadia Foyer / 3rd Floor

Kick off the conference in true New Orleans style! Join us for an evening of connection, music, and celebration as we welcome attendees from across the country. Enjoy the flavors of the Crescent City, mingle with colleagues and new friends, and soak in the vibrant energy that makes New Orleans un...

Read More

Friday, February 27

9:00 AM – 10:00 AM

Breakfast

Location: Acadia

Start your morning with inspiration and connection. Over breakfast, we'll explore the power of collaboration among communities, corporations, and governments to drive meaningful

environmental change. We'll highlight how united efforts can amplify impact, strengthen purpose, and turn shared vision...
Read More

10:00 AM – 10:15 AM

Exhibitor Networking & Room Change Break

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Location: Studio 9-10 / 2nd Floor

12:00 PM – 2:00 PM

Luncheon / Rolling Responsibly: The Importance of Proper Tire Disposal

Location: Acadia

Used tires are more than just waste—they pose serious environmental, health, and safety risks when not disposed of properly. From breeding grounds for disease-carrying pests to the release of harmful chemicals into our soil and water, improperly discarded tires can have far-reaching impacts on co...

Read More

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Microplastics: What's the Connection? The Journey from the Streets to the Shores

Location: Studio 1-2 / 2nd Floor

Read More

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Cigarette Litter Prevention and Recycling

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6:00 PM – 8:00 PM

Louisiana Loves You Reception

Location: Offsite: Cabildo

Saturday, February 28

9:00 AM – 10:30 AM

New Orleans Style Breakfast & Summit Celebration

Location: Acadia or Bissonet

Laissez les bons temps rouler with a New Orleans–style breakfast that's sure to delight. Savor beignets dusted with powdered sugar, sip on mimosas, and enjoy the rich flavors of Creole-inspired dishes while gathering with fellow attendees. Just like a true lagniappe—a little something extra—this ...

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Best Practices in Greening

Location: Studio 3-5 / 2nd Floor

10:45 AM – 12:00 PM

Best Practices in Beauty

Location: Studio 7-8 / 2nd Floor

12:00 PM – 1:00 PM

Farewell

Location: Acadia

MARRIOTT
NEW ORLEANS

2026 Keep
February :

Reservation Summary

Check-in

Checkout

Rooms	1
Guests per room	1

NEW ORLEANS MARRIOTT

STANDARD ROOM 1 adult, 2 nights Change rooms	USD 458.00

ADD-ONS

No add-ons selected

Subtotal	USD 458.00

ADDITIONAL TAXES

Hotel Room Tax (15.0% per night)	USD 68.70
Assessment (1.75% per night)	USD 8.02
Occupancy tax (USD 3.00 per night)	USD 6.00
Grand Total	USD 540.72

Edit reservation Next

U.S. General Services Administration

FY 2026 per diem rates for New Orleans, Louisiana

Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
New Orleans	Orleans / Jefferson Parishes	$80	$20	$22	$33	$5	$60.00

GSA U.S. General Services Administration

Privately owned vehicle (POV) mileage reimbursement rates

GSA has adjusted all POV mileage reimbursement rates effective January 1, 2026.

Modes of transportation	Effective/applicability date	Rate per mile
Airplane*	**January 1, 2026**	$1.78
If use of privately owned automobile is authorized or if no government-furnished automobile is authorized and available	**January 1, 2026**	$0.725
If government-furnished automobile is authorized and available	**January 1, 2026**	$0.205
Motorcycle	**January 1, 2026**	$0.705

Relocation	Effective/applicability date	Rate per mile
Standard mileage rate for moving purposes	**January 1, 2026**	$0.205

* Airplane nautical miles (NMs) should be converted into statute miles (SMs) or regular miles when submitting a voucher using the formula (1 NM equals 1.15077945 SMs).

For calculating the mileage difference between airports, please visit the U.S. Department of Transportation's Inter-Airport Distance website.

QUESTIONS:
For all travel policy questions, email travelpolicy@gsa.gov.

Questions

Have travel policy questions? Use our 'Have a Question?' site

Last updated: Dec 29, 2025

The distance from Columbus, Mississippi to New Orleans, Louisiana is:

289 miles / 465 km driving

263 miles / 423 km flying

City: New Orleans, LA
Check-in: 01/04/2026
Check-out: 01/10/2026
Get: hotel
SEARCH

Get: distance
From: Columbus, MS
To: New Orleans, LA

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: Joe Denton , Corey Haynes
- Name of Event Official seeks to Attend:Fire Department Safety Officer (Online)
- 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: 1/12/2026 • Proposed Date of Return:7/31/2026
- 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: $ **350.00**
- 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: $ **100.00**
- Any other Estimated Costs: $ **150.00**

TOTAL ESTIMATED COSTS $ 650.00

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: #255 Date:12/29/2025

REVISED 6/2018

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 31, 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 January 15, 2026. 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,

#259

Duane Hughes
Fire Chief

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Jaquay Sherrod
- Name of Event Official seeks to Attend:Fire Life Safety Education Manager (Online)
- 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: 1/12/2026 • Proposed Date of Return:7/31/2026
- 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: $ **150.00**
- 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: $ **50.00**
- Any other Estimated Costs: $ **50.00**

TOTAL ESTIMATED COSTS $ 300.00

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: #255 Date:12/29/2025

REVISED 6/2018

Critical Incident Negotiations Level I-"The Tactical Negotiator"

"Hosted by the Hancock County Sheriff's Office, Mississippi – January 26-30, 2026"

Course Duration: 40 hours

Max. Number of Students: 25

Instructional Setting: Classroom

COURSE DESCRIPTION:
This course is designed to ensure a quality presentation of critical incident negotiation skills training for hostage and barricaded suicide negotiation teams, in order for them to bring about a peaceful resolution to critical incidents. This course is designed to teach the basic skills, techniques and concepts required of any critical incident negotiator, with an emphasis on communication and active listening.

Topics Include:

- Introduction to Critical Incident Negotiations
- Critical Incident Negotiations Team Design
- Response Planning
- Team/Department Standard Operating Procedures
- "The First Forty-five Minutes"
- Working with Command
- Essential Communication Skills
- Active Listening Skills
- Throw Phone and other Communication Devices
- Primary and Coach working as a team
- Finding the Hook
- Documenting the Negotiation
- What is Negotiable
- Theories of Motivation
- Who is in Command?
- Antisocial Personality Disorder
- Borderline Personality Disorder
- Paranoid Personality Disorder
- Dependent Personality Disorder
- The Surrender Process
- Team Debriefing After the Incident
- Dealing with the Critical Incident
- Students will have two full days of working as a team while honing their skills in real life practical exercises

Instructed by: James C. Lilley, Certified Master Instructor. Jim has 20yrs of Negotiations experience, nine of which were at the Command level. Jim is a Past President of the SCCNA, and a Forming Council Member of the National Council of Negotiation Associations, where he helped to write National Guidelines for Negotiation teams Nationwide.

INSTRUCTIONAL GOAL

To provide the critical incident negotiator with the skills, techniques and basic concepts needed to bring about a peaceful resolution to a critical incident. The negotiator will learn the importance of negotiating as a team, as well as the roles and responsibilities of each team member assigned. An understanding as well as practical knowledge of these concepts and skills is fundamental for critical incident negotiation teams to be successful in bringing about a peaceful resolution to the critical incidents they will encounter.

Dates and Locations: January 26-30, 2026
Class Times: 0800-1700hrs

Hancock County Sheriff's Office
8450 US-90
Bay St. Louis, MS 39520

To register online, or for more information on Global Police Solutions, please visit our website at: www.globalpolicesolutions.com

Course Fee: $569

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

Critical Incident Negotiators; "An Agencies Liability Limiters"

"Professional Training for Today's Law Enforcement"
WWW.GLOBALPOLICESOLUTIONS.COM
Call Us Toll Free At: 855-4GPSTRAINING

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Johnny Vaughn, Jayonna Minor
- Name of Event Official seeks to Attend: Critical Incident Negotiations Level 1
- Benefit to City resulting from Attendance: Provide skills, techniques and basic concepts needed to bring about a peaceful resolution to a critical incident.

- Location (City & State) of the Event for which Travel is sought: Bay St. Louis, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
- Proposed Date of Departure: 1/25/2026 • Proposed Date of Return:1/30/2026
- 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: $ 1138.00
- Cost per Night of Lodging: $ 130.00
- Total Estimated Lodging Costs for All Nights: $ 1300.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):

Gas (if using City Vehicle):	$	200.00
Airfare (if flying):	$	0.00
Taxi Service (if anticipated):	$	0.00
Mileage Reimbursement (if driving Personal Vehicle):	$	0.00

- Estimated Cost of Meals: $ 680.00
- Any other Estimated Costs: $ 0.00

TOTAL ESTIMATED COSTS $ 3,318.00

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:12/29/2025

REVISED 6/2018

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 12/17/2025

APPLICANT:

NAME/ORGANIZATION: Columbus-Lowndes Convention & Visitors Bureau

TITLE: Tourism Director **PHONE:** 662-329-1191 **EMAIL:** frances@visitcolumbusms.org

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

FACILITY REQUEST: (√)

CITY HALL
__Jeff C. Smith Public Reception Room
__Courtroom

FARMERS' MARKET
__Annex
__Farmers' Market
__Parking Lot

J.M. TROTTER CONVENTION CENTER
__Upper Level
__Upper Patio
X Lower Level
X Lower Patio

MUNICIPAL COMPLEX
__Courtroom

PARKS & RECREATION
__Baseball/Softball Fields
__East Columbus Gym
__East Columbus Gym Stage
__Joe Edwards Stage
__Lee Park Pavilion
__Sim Scott Community Center
__Sandfield Community Center
__Townsend Community Center
__Townsend Stage

__REGAL HALL

RIVERWALK
__Riverside Park Stage
__Pedestrian Bridge

ADDITIONAL FACILITIES
__Catfish Alley Stage
__Leadership Plaza

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Bassmaster High School Tournament **DATE OF ACTIVITY:** 4/30/2026

BEGINNING TIME 4:00 PM ☐ AM ☐ PM **ENDING:** 8:00 PM ☐ AM ☐ PM

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

PURPOSE: Registration and safety meeting for Fishing Tournament. Dinner will be served to anglers. 75-80 teams will participate. Each team has 2 anglers plus a captain. High school anglers bring families that will stay in our hotels, shop, eat and fill up their boats. There is also prefishing. Some will stay up to 10 days.

NUMBER OF PERSONS TO PARTICIPATE: 350 **AGE OF ANY MINORS:** 14-18 years old

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Dave Russell, Tournament Director

APPROVAL

APPROVED BY: Rozena Fowler **DATE:** 12/17/2025
FACILITY DEPARTMENT HEAD

APPROVED BY: Jamm Bost **DATE:** 12/17/2025
CHIEF OPERATING OFFICER

2/19/2025

CITY OF COLUMBUS

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

December 29, 2025

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

RE: Emergency Repair Program

Dear Mayor and Council:

The City received bids from Henry Miller Roofing and Wheeler Roofing for repairs at 1022 15th Street South. Please find attached copies of the bids.

I am requesting the City to accept the proposal from Wheeler Roofing and engage in negotiation to award a contract for roofing repairs. If you have any questions, please contact me at (662) 364-1898.

Thanks in advance for your consideration.

Sincerely,

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

LP/lp

Attachments 2

WHEELER ROOFING, INC.

P. O. Box 9586

Columbus, MS 39705

Phone 662-328-3625 Fax 662-328-6800

wheelerroofing@bellsouth.net

December 5, 2025

City of Columbus

RE: Martha Williams

1022 15th Street South

To tear off and replace existing shingles on subject house with 3 tab 25 year shingles the cost is $4,990.00. No tax has been included. This price will include completely re-felting with synthetic felt, ridge vent, new pipe boots and all flashing needed. Permit with city included. No drip edge is included.

There will be an additional charge for any other necessary decking repairs found after tearing off the existing shingles.

We will clean up and haul away all job related debris.

Sincerely,

WHEELER ROOFING, Inc.

Jason Wheeler

CITY OF COLUMBUS
EMERGENCY REPAIR PROGRAM
WORK WRITE-UP

OWNER'S NAME: Martha Williams

PROPERTY ADDRESS: 1022 15th Street South

The following proposal is made by:

Doug Wheeler Roofing Inc 662-328-3625
(Contractor's Name) (Telephone Number)

of P.O. Box 9586 Columbus MS 39705 64-0903415
(Contractor's Address) (Tax Id. Number)

Date: 12-5-25

CONTRACTOR
Doug Wheeler Roofing In
(Name of Firm)
By:
Title: Owner

ROOF

Scope of Work

1. Remove existing shingles and underlayment down to the roof deck.
2. Inspect the existing decking (sheathing) for rot, damage or deterioration.
3. Replace any rotted or deteriorated decking with ½″ minimum OSB or better, properly fastened and in accordance with manufacturer & building code requirements.
4. Note to Contractor: Please include your price per sheet for decking replacement (½″ OSB minimum) in the pricing section.
5. Install new underlayment, flashing, ventilation, drip edge, ridge vents, etc. as required.
6. Install new shingles (3-tab, 25 year minimum) in strict accordance with manufacturer instructions and industry best practice.
7. Ensure all work is performed in compliance with the 2021 edition of the International Residential Code (IRC).
8. Clean up job site upon completion; remove all debris and haul off materials.

PRICING BREAKDOWN

DESCRIPTION OF WORK	**ESTIMATED COST**
A. Remove & dispose of existing shingles & underlayment	$
B. Supply and install underlayment, flashing, drip edges, ridge vent, etc.	$
C. Supply and install new shingles (3-tab, 25-yr min.)	$
D. Cleanup & haul-off debris	$
E. Pull permit with the City of Columbus Building Department	$
Total Base Bid	$ 4,990.00

see attached quote

Replacement of rotted/damaged decking (½″ OSB minimum, including roof clips) — unit price per sheet.
**Number of sheets TBD after removal of shingles. $ 40.00 / sheet

PROPOSAL
HENRY MILLER ROOFING, LLC
SOLE PROPRIETOR

1021 Waterworks Road • Columbus, MS 39701
662-327-3787 or 662-251-3592

All Work Guaranteed

Licensed Roofing Since 1980

Residential & Commercial FREE Estimates

Proposal Submited To: Martha Williams	Phone	Date: Dec. 2, 2025
Street: 1022-15th St. South	Job Name: Martha Williams.	
City, State and Zip Code: Columbus, MS. 39702	Job Location: 1022-15th St. South Columbus, MS. 39702.	
Architect	Date of Plans	Job Phone: 662-251-3592

Owner is to buy own material or make check out to building store.

Six thousand one Hundred + Forty Five —— Dollars ($ 6,145.00).

Payment to be made as follows:

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:

(21) sq 25 yr Shingles
(2) Rolls Synthetic Felt 10 sq each
(2) Boxes 1¼ Coil Nails
(2) 1½ Pipe Boots
(1) 4" Pipe Boots
(1) Roll Ice + Water Shield
14-peices Drip Edges
(6) Sheet 7/16 OSB (2) LB 8 penny Nails
(5) Tube 2300 Caulking

Materials + Labor Cost $ 6,145.00

To tare off old shingles, Remove All Underlayment, Remove Damage Deckings + Install New 7/16 OSB with Decking Clips, Install Synthetic Underlayment, Install Shingles, New Pipe Boots + Ridge-Vents + Caulk All Penetration.

Clean up + Haul Waste to Landfield

Shingles Carry 25 yr Warranty / my work Carry 2 yr 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...

White - Miller Roofing Company   Yellow - Customer Copy

CITY OF COLUMBUS
EMERGENCY REPAIR PROGRAM
WORK WRITE-UP

OWNER'S NAME: Martha Williams

PROPERTY ADDRESS: 1022 15th Street South

The following proposal is made by:

Henry L. Miller — 662-251-3592
(Contractor's Name) (Telephone Number)

of 1021- Waterworks Rd Collumbus, MS. 39701 — 425-23-0079
(Contractor's Address) (Tax Id. Number)

Date: Dec-2-2025

CONTRACTOR
Henry Miller Roofing LLC
(Name of Firm)
By: Henry L. Miller
Title: OWNER Roofing

ROOF

Scope of Work

1. Remove existing shingles and underlayment down to the roof deck.
2. Inspect the existing decking (sheathing) for rot, damage or deterioration.
3. Replace any rotted or deteriorated decking with ½″ minimum OSB or better, properly fastened and in accordance with manufacturer & building code requirements.
4. Note to Contractor: Please include your price per sheet for decking replacement (½″ OSB minimum) in the pricing section.
5. Install new underlayment, flashing, ventilation, drip edge, ridge vents, etc. as required.
6. Install new shingles (3-tab, 25 year minimum) in strict accordance with manufacturer instructions and industry best practice.
7. Ensure all work is performed in compliance with the 2021 edition of the International Residential Code (IRC).
8. Clean up job site upon completion; remove all debris and haul off materials.

PRICING BREAKDOWN

DESCRIPTION OF WORK	**ESTIMATED COST**
A. Remove & dispose of existing shingles & underlayment	$ 400.00
B. Supply and install underlayment, flashing, drip edges, ridge vent, etc.	$ 380.00
C. Supply and install new shingles (3-tab, 25-yr min.)	$ 5,100.00
D. Cleanup & haul-off debris	$ 200.00
E. Pull permit with the City of Columbus Building Department	$ 65.00
Total Base Bid	$ 6,145.00

Replacement of rotted/damaged decking (½″ OSB minimum, including roof clips) — unit price per sheet.
**Number of sheets TBD after removal of shingles. $ 16.00 per 62 / sheet

CITY OF COLUMBUS

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

December 29, 2025

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

RE: Emergency Repair Program

Dear Mayor and Council:

The City received bids from Henry Miller Roofing and Wheeler Roofing for repairs at 410 16th Street South. Please find attached copies of the bids.

I am requesting the City to accept the proposal from Wheeler Roofing and engage in negotiation to award a contract for roofing repairs. If you have any questions, please contact me at (662) 364-1898.

Thanks in advance for your consideration.

Sincerely,

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

LP/lp

Attachments 2

WHEELER ROOFING, INC.

P. O. Box 9586

Columbus, MS 39705

Phone 662-328-3625 Fax 662-328-6800

wheelerroofing@bellsouth.net

December 5, 2025

City of Columbus

RE: Beulah Sherrod

410 16th Street South

To tear off and replace existing shingles on subject house with 3 tab 25 year shingles the cost is $4,764.00. No tax has been included. This price will include completely re-felting with synthetic felt, ridge vent, new pipe boots and all flashing needed. Permit with city included. No drip edge is included.

There will be an additional charge for any other necessary decking repairs found after tearing off the existing shingles.

We will clean up and haul away all job related debris.

Sincerely,

WHEELER ROOFING, Inc.

Jason Wheeler

CITY OF COLUMBUS
EMERGENCY REPAIR PROGRAM
WORK WRITE-UP

OWNER'S NAME: Beulah Sherrod

PROPERTY ADDRESS: 410 16th Street South

The following proposal is made by:

Doug Wheeler Roofing Inc 662-328-3625
(Contractor's Name) (Telephone Number)

of PO Box 9586 Columbus MS 39705 64-0903415
(Contractor's Address) (Tax Id. Number)

Date: 12-5-25

CONTRACTOR
Doug Wheeler Roofing Inc
(Name of Firm)
By: [signature]
Title: Owner

ROOF

Scope of Work

1. Remove existing shingles and underlayment down to the roof deck.
2. Inspect the existing decking (sheathing) for rot, damage or deterioration.
3. Replace any rotted or deteriorated decking with ½″ minimum OSB or better, properly fastened and in accordance with manufacturer & building code requirements.
4. Note to Contractor: Please include your price per sheet for decking replacement (½″ OSB minimum) in the pricing section.
5. Install new underlayment, flashing, ventilation, drip edge, ridge vents, etc. as required.
6. Install new shingles (3-tab, 25 year minimum) in strict accordance with manufacturer instructions and industry best practice.
7. Ensure all work is performed in compliance with the 2021 edition of the International Residential Code (IRC).
8. Clean up job site upon completion; remove all debris and haul off materials.

PRICING BREAKDOWN

DESCRIPTION OF WORK	**ESTIMATED COST**
A. Remove & dispose of existing shingles & underlayment	$
B. Supply and install underlayment, flashing, drip edges, ridge vent, etc.	$
C. Supply and install new shingles (3-tab, 25-yr min.)	$
D. Cleanup & haul-off debris	$
E. Pull permit with the City of Columbus Building Department	$
Total Base Bid	$ 4,764.00

See attached quote

Replacement of rotted/damaged decking (½″ OSB minimum, including roof clips) — unit price per sheet.
**Number of sheets TBD after removal of shingles. $ 40.00 / sheet

PROPOSAL
HENRY MILLER ROOFING, LLC

SOLE PROPRIETOR

1021 Waterworks Road • Columbus, MS 39701
662-327-3787 or 662-251-3592
All Work Guaranteed

Licensed
Roofing Since 1980

Residential & Commercial
FREE Estimates

Proposal Submited To	Phone	Date
BeUlah Sherrod		12-2-2025
Street: 410-16th St. Nth	Job Name: BeUlAh Sherrod	
City, State and Zip Code: Columbus, MS. 39702	Job Location: 410-16th St. Nth. Columbus, MS. 39702	
Architect	Date of Plans	Job Phone: 662-251-3592

Owner is to buy own material or make check out to building store.

Eleven Thousand + Forty Five Dollars ($ 11,045.00).

Payment to be made as follows:

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:

28-Sqs 25Yr Shingles
3-Rolls Synthetic Felt
2-Boxes 1¼ Coil Nails
20-1X8X12Ft
2-Roll Ice + Water Shield
5-LBS BOX 8 Penny Nails
7-Tube 2300 Caulkings

Materials Cost $5,045.00

Labor + Dump Fee $6,100.00

4 Layer Shingles
To tare off Old Shingles
Remove Damage Wood + Rotten Wood, Install New Wood, Install Underlayment + Install Shingles + Drip Edge
Porch Remove Rotten 1X8 + Install New, Install Underlayment, Install Water Shield + Shingles
Clean up Waste + Haul Away

Shingles Carry 25Yr Warranty
My 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...

White - Miller Roofing Company   Yellow - Customer Copy

CITY OF COLUMBUS
EMERGENCY REPAIR PROGRAM
WORK WRITE-UP

OWNER'S NAME: Beulah Sherrod

PROPERTY ADDRESS: 410 16th Street South

The following proposal is made by:

Henry L. Miller 662-251-3592
(Contractor's Name) (Telephone Number)

of 1021-Waterworks Rd. Columbus, MS. 425-23-0079
(Contractor's Address) (Tax Id. Number)

Date: Dec. 2, 2025

CONTRACTOR
Henry Miller Roofing LLC
(Name of Firm)
By: Henry Miller
Title: Owner Roofings

ROOF

Scope of Work

1. Remove existing shingles and underlayment down to the roof deck.
2. Inspect the existing decking (sheathing) for rot, damage or deterioration.
3. Replace any rotted or deteriorated decking with ½″ minimum OSB or better, properly fastened and in accordance with manufacturer & building code requirements.
4. Note to Contractor: Please include your price per sheet for decking replacement (½″ OSB minimum) in the pricing section.
5. Install new underlayment, flashing, ventilation, drip edge, ridge vents, etc. as required.
6. Install new shingles (3-tab, 25 year minimum) in strict accordance with manufacturer instructions and industry best practice.
7. Ensure all work is performed in compliance with the 2021 edition of the International Residential Code (IRC).
8. Clean up job site upon completion; remove all debris and haul off materials.

PRICING BREAKDOWN

DESCRIPTION OF WORK	ESTIMATED COST
A. Remove & dispose of existing shingles & underlayment	$ 800.00
B. Supply and install underlayment, flashing, drip edges, ridge vent, etc.	$ 560.00
C. Supply and install new shingles (3-tab, 25-yr min.)	$ 8,900.00
D. Cleanup & haul-off debris	$ 700.00
E. Pull permit with the City of Columbus Building Department	$ 85.00
Total Base Bid	$ 11,045.00

Replacement of rotted/damaged decking (½″ OSB minimum, including roof clips) — unit price per sheet.
**Number of sheets TBD after removal of shingles. $14.00 per 1x8x12Ft / sheet

Account #___________________

OUTDOOR LIGHTING CONTRACT

THIS CONTRACT, made this 11 th day of December, by and between City of Columbus, hereinafter called the "Customer," and 4-County Electric Power Association with an office at Columbus, Mississippi, hereinafter called the "Distributor."

WITNESSETH:

WHEREAS, the Customer has applied to the Distributor for the electricity for outdoor lighting at N Lehmberg Rd. #386-25-8400.

NOW THEREFORE, in consideration of the premises and the mutual agreements hereinafter set forth, the parties hereto agree as follows:

(1) The Distributor will supply the electricity for outdoor lighting at 120V, in accordance with the terms hereof and the Outdoor Lighting Rate, a copy of which is attached hereto and hereby made a part hereof.

(2) The electricity furnished hereunder shall be purchased and paid for by the customer according to the attached rate schedule. The investment charge hereunder shall be paid for in equal monthly installments. The investment charge will be computed on the total cost of the work order on this job of $2660.75. The monthly charge will be 14% of the total cost of the job divided by 12 months for a charge of $31.04, plus the kWh cost and the appropriate service charge. The investment charge will be recomputed when, or if, substantial changes are made to the cost of providing service at this location.

(3) The term of this contract shall be 7 (seven) years but is subject to customer's right to terminate upon a change in administration after the next election. If the customer terminates before the expiration of the term, the customer agrees to remit sufficient funds for 4-County to be made whole. This contract shall begin on the date the delivery of electricity hereunder is actually begun, and shall be considered renewed for a year from the expiration of said term, and from year to year thereafter, unless written notice to the contrary is given by either party to the other at least three months prior to the expiration of the term of the contract or any then existing renewal thereof. If this contract is canceled for any reason, the unpaid investment balance may, at the option of the Distributor, become due and payable.

Total Investment: $2660.75 for electrical service to Street Lighting (12 48W LED)

(4) This contract shall inure to the benefit of and be binding upon the respective heirs, legal representatives, successors, and assigns of the parties hereto, but is not assignable by the Customer without written consent of the Distributor.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be duly executed in duplicate the day and year first above written.

4-COUNTY ELECTRIC POWER ASSOCIATION

Brian U. Clark, CEO

(FACILITY)

Authorized Customer Representative

Proposed Lights for Deerfield Estate

Attn: Mr. Stephen Jones and Mr. Jeff Turnage

Initial Installment

12: 48W LED at 8.91 Per Light, installed at specified locations

List Of Things

1. **Establish a Security Light Only Acct.**
2. **Sign A Security Light Contract 12:48W LED, no pole charges**

PS: please note that 3 existing lights will be changed over to The City Of Columbus

Albert Jethrow

Proposed Lights for Deerfield Estate

1. 106 Deerfield Dr./ Existing 48W on pole # 109244 Change billing to City Of Columbus
2. 114 Deerfield Dr./ Add 48W to pole # 179792
3. Deerfield Dr./Read Dr. Add 48W to pole# 10433
4. 294 Read Dr./ Add 48W to pole # 10435
5. 388 Read Dr./ Add 48W to pole # 142676
6. Read Dr./Brooks Dr. Add 48W to pole # 12020
7. 392 Long Dr./ Existing 48W on pole no. 142789 Change billing to City Of Columbus
8. 398 Long Dr./ Existing 100W on pole # 12033, Change to 48W and Change billing to City Of Columbus
9. Smith Dr./ Brooks Dr. Add 48W to pole # 12045
10. 398 Barclay Dr. / Add 48W to pole # 119391
11. 392 Smith Dr. / Add 48W to pole # 12038
12. 390 Barclay Dr. / Add 48W to pole # 15951

4-County Electric Power Association

Application & Contract

The undersigned (hereinafter called the "Applicant") hereby applies for membership in and electric service from 4-County Electric Power Association (hereinafter called "4-County") or electric service only, if Applicant is already an active member, upon the following terms and conditions:

1. Applicant herewith pays 4-County the sum of $25.00 which, if this application is accepted by 4-County, will constitute Applicant's membership fee. If Applicant is already an active member of 4-County the membership fee is not applicable.

2. Before service is initiated hereunder, Applicant will cause the premises to be served to be wired or re-wired, if necessary, in ~~accordance with~~ requirements and specifications of the National Electric Code (or other applicable standards), and agrees that ~~all subsequent wiring~~ of the premises will likewise be made in accordance with said codes. Applicant further, by submission ~~of this application~~ represents, covenants, agrees and warrants that all wiring, original and subsequent, is or will be ~~prior to initiation of service~~, in full compliance with said codes and covenants and agrees to hold the Association completely ~~and absolutely~~ harmless from any and all liability or responsibility for any property damage or personal injury sustained by applicant ~~or any person~~ or entity and caused by the wiring of the premises. N/A

3. Applicant will comply with and be bound by the provisions of the Certificate of Incorporation, Bylaws and such Rules, Regulations, and Policies as may, from time to time, be adopted by 4-County and upon acceptance of this application subscribes to 4-County's publication at the prevailing rate on the date of issue. Applicant acknowledges receipt of copies of the current Bylaws and Rules and Regulations of 4-County.

4. Applicant agrees to, and does hereby, grant unto Association, without charge to the Association, (a) easement(s) for the construction, operation, and maintenance of transmission and distribution lines and other equipment of the Association over or under land owned or controlled by the Applicant, (b) the right to use said easement(s) for cable television, telephone, broadband, fiber-optics, and communications, including but not limited to, data, telecommunications, information, video and Internet, or any other such similar activity, and (c) the right to access and to authorize third parties to access said easements to maintain the easements and the lines and other equipment thereon in such condition as may be necessary or desirable, including, without limitation, the right to cut trees, trim trees, apply herbicides for vegetation management, and remove or trim other obstacles, including trees, on or adjacent to the easements which may endanger the lines or other equipment on the easements or the public. The granting by a member of such easements and rights to the Association shall be effective upon the member's admission to membership in the Association, and the granting of such easements and rights shall be effective and enforceable even in the absence of a separate written easement agreement executed by the member. The member shall, nevertheless, execute a separate written easement agreement for recording purposes if requested by the Association to do so. The Association reserves the right to terminate or suspend its service to the member if the member fails and refuses to comply with the provisions of this section. Further, the Association shall have the right of specific performance to judicially enforce the provisions of this section and, in such event, the member shall pay all attorney's fees and expenses incurred by the Association.

Applicant will erect or place

Warning of Danger / Applicant will operate

Applicant is specifically warned that it is extremely dangerous for any building or structure to be erected or placed under 4-County utility lines or to place or operate any machinery, crane, derrick, power shovel, backhoe, dump truck, drilling rig, pile driver, hoisting equipment, tool, or similar apparatus that will or may come within ten (10) feet of 4-County's utility lines. Applicant covenants, agrees, and warrants that no building or structure ~~will be erected or placed~~ under 4-County's utility lines. Applicant further covenants and agrees that no machinery, crane, derrick, power shovel, backhoe, dump truck, drilling rig, pile driver, hoisting equipment, tool, or similar apparatus ~~will be used~~ on Applicants premises that will or may come within ten (10) feet of 4-County's utility lines, without first giving written notice to 4-County of the work to be performed, pursuant to Section 45-15-9 of the Mississippi Code, as may be amended. ~~Applicant further covenants and agrees to hold 4-County completely and absolutely harmless from any and all liability or responsibility for any property damage or personal injury sustained by Applicant or any person or entity caused or partially caused, by the erection of any building or structure under 4-County's utility lines, or the placement or operation of any machinery, crane, derrick, power shovel, backhoe, dump truck, drilling rig, pile driver, hoisting equipment, tool, or similar apparatus that will or may come within ten (10) feet of 4-County's utility lines without written notice to 4-County.~~

Out of Office Use Only	Applicant Information
STATE OF ____________	Name: ____________
COUNTY OF ____________	Joint Name: ____________
	SSN/Tax #: Business IA# ______ Joint SSN/Tax #: ______
Personally appeared before me the undersigned Authority in and for said County and State ____________ who acknowledged that he/she signed and delivered the above Application for Electric Service, on the day and year therein mentioned.	Mailing Addr: ____________
	Service Addr: ____________
Given under my hand and official seal of office,	Phone #: ____________
This ______ day of ____________, 20____.	Email: ____________
	Date Desired: ____________
	Type: ____ Owner ____ Renter ____ Business
	Signature: ____________
Notary Public	**4-County Use Only**
My Commission Expires ____________	Account #: 149043
	Deposit Amt: ____________

08/2021

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 12/17/25__

APPLICANT:

NAME/ORGANIZATION: Columbus-Lowndes Convention and Visitors Bureau_______________

TITLE: Tourism Director PHONE: 662-329-1191 EMAIL: frances@visitcolumbusms.org

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

FACILITY REQUEST: (v)

CITY HALL
_Jeff C. Smith Public Reception Room
_Courtroom

FARMERS' MARKET
_Annex
_Farmers' Market
_Parking Lot

J.M. TROTTER CONVENTION CENTER
_Upper Level
_Upper Patio
_Lower Level
_Lower Patio

MUNICIPAL COMPLEX
_Courtroom

PARKS & RECREATION
_Baseball/Softball Fields
_East Columbus Gym
_East Columbus Gym Stage
_Joe Edwards Stage
_Lee Park Pavilion
_Sim Scott Community Center
_Sandfield Community Center
_Townsend Community Center
_Townsend Stage

X_**REGAL** HALL

RIVERWALK
_Riverside Park Stage
_Pedestrian Bridge

ADDITIONAL FACILITIES
_Catfish Alley Stage
_Leadership Plaza

ACTIVITY INFORMATION:

NAME OF ACTIVITY: MS Crappie Club Fishing Tournament **DATE OF ACTIVITY: February 6, 2026**

BEGINNING TIME: 3:00 ☐ AM X PM **ENDING: 8:00– ☐AM X PM**

☐**SECURITY REQUESTED** ☐**FREE EVENT** ○ **PAID EVENT** ☐ **ALCOHOL** X **COMPLIMENTARY USE REQUESTED**

PURPOSE:

~~Registration for fishing tournament to be held February 6-7, 2026. Anglers will be staying in hotels, eating in~~ restaurants, and buying essentials such as gas.

NUMBER OF PERSONS TO PARTICIPATE: 80 AGE OF ANY MINORS:___________________

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: ____

APPROVAL

APPROVED BY: ___ DATE: _ _ _ _ _ _ _ _ _ _ _ _ _
FACILITY DEPARTMENT HEAD

APPROVED BY: ______________________________ DATE: __________________________
CHIEF OPERATING OFFICER

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 01-06-25

APPLICANT:

NAME/ORGANIZATION: Ms. Alcohol Safety Education Program

TITLE: Director **PHONE:** 662-325-3423 **EMAIL:** bgb7@msstate.edu

LOCAL/PERMANENT ADDRESS: 1 Research Blvd, Starkville, Ms 39759
P.O. Box 5287, Ms. State, Ms 39762

FACILITY REQUEST: (√)

CITY HALL
__Jeff C. Smith Public Reception Room
__Courtroom

FARMERS' MARKET
__Annex
__Farmers' Market
__Parking Lot

J.M. TROTTER CONVENTION CENTER
__Upper Level
__Lower Level
__Patio (M-Th)

MUNICIPAL COMPLEX
X Courtroom

PARKS & RECREATION
__East Columbus Gym
__East Columbus Gym Stage
__Field(s) ______
__Joe Edwards Stage
__Pavilion(s) ______
__Sim Scott Community Center
__Sandfield Community Center
__Townsend Community Center
__Townsend Stage

__**REGAL HALL**

RIVERWALK
__Riverside Park Stage
__Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY
__Catfish Alley Stage
__Leadership Plaza
__Parking Lot(s) ______

ACTIVITY INFORMATION:

NAME OF ACTIVITY: MASEP **DATE OF ACTIVITY:** 01/25 – 11/25

BEGINNING TIME 6:00 ☐ AM ☒ PM **ENDING:** 9:30 ☐ AM ☒ PM

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

PURPOSE: Teaching of the Ms. Alcohol Safety Education Program for 1st offense DUI offenders as required by Ms Code 63-11-30

NUMBER OF PERSONS TO PARTICIPATE: 25-35 **AGE OF ANY MINORS:** 16-18

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: MASEP Facilitators

APPROVAL

APPROVED BY: ______ **DATE:** ______
FACILITY DEPARTMENT HEAD

APPROVED BY: Jamie Smith [signature] **DATE:** 1/6/26
CHIEF OPERATING OFFICER

COLUMBUS - MONDAY

COLUMBUS MUNICIPAL COURT

1501 MAIN ST.
6:30 PM - 9:30 PM

#1	JAN 5	JAN 12	JAN 19	JAN 26
#2	FEB 9	FEB 16	FEB 23	MAR 2
#3	MAR 16	MAR 23	MAR 30	APR 6
#4	APR 13	APR 20	APR 27	MAY 4
#5	MAY 18	MAY 25	JUN 1	JUN 8
#6	JUN 15	JUN 22	JUL 6	JUL 13
#7	JUL 27	AUG 3	AUG 10	AUG 17
#8	AUG 31	SEP 7	SEP 14	SEP 21
#9	OCT 5	OCT 12	OCT 19	OCT 26
#10	NOV 2	NOV 9	NOV 16	NOV 30

CARL HOGAN TOYOTA
3907 HIGHWAY 45 NORTH
PO BOX 7460
COLUMBUS, MS 39705
PHONE: (662) 241-6000
FAX: (662) 241-9616
www.carlhogantoyota.com

CELL: 662-574-2691

CUSTOMER No.	ADVISOR	TAG No.	INVOICE DATE	INVOICE No.
79416	NIKKI 4079		12/17/25	TOCS278486

CITY OF COLUMBUS COLUMBUS
2502 AIRLINE ROAD
COLUMBUS, MS 39705

LABOR RATE	LICENSE No.	MILEAGE	COLOR	STOCK No.
		41,510	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
20/TOYOTA/CAMRY (2.5L)/CAMRY (2.5L)		

VEHICLE I.D. No.	SELLING DEALER NO.	PRODUCTION DATE
4T1C11AK3LU861729		

F. T. E. No.	P.O. No.	R.O. DATE	
		10/27/25	REPRINT# 1

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
662-574-2691		MO: 41511

```
LABOR & PARTS-----------------------------------------------------------------
J# 1 18TOZZD1        DRIVEABILITY DIAG          TECH(S):4005            3211.00
         CUSTOMER STATES PRE-COLLISION LIGHT IS ON IN VEHICLE (Diagno
         se Driveability System)
         REPLACED MILLIMETER WAVE SENSOR AND GATEWAY ENGINE HARNESS.

PARTS------QTY---FP-NUMBER--------------DESCRIPTION-------------------UNIT PRICE-
JOB # 1       1     88210-06120         SENSOR ASSY, MILL               609.13     609.13
JOB # 1       1     89100-06011         COMPUTER ASSY, NE                80.00      80.00
JOB # 1       1     82116-06G92         WIRE, ENGINE ROOM              3239.11    3239.11
                                                JOB #  1 TOTAL PARTS             3928.24

                                         JOB #  1 TOTAL LABOR & PARTS            7139.24
---------------------------------------------------------------------------------
J# 2 19TOZZCI        TOYOTA COMP. INSPECT       TECH(S):4005               0.00
         CUSTOMER STATES PERFORM 19 POINT COMPLIMENTARY INSPECTION
         COMPLIMENTARY ROUTINE VISUAL INSPECTION
         PERFORMED COMPLIMENTARY VISUAL INSPECTION AND PROVIDED
         ESTIMATE OF MAINTENANCE OR REPAIR NEEDS

PARTS------QTY---FP-NUMBER--------------DESCRIPTION-------------------UNIT PRICE-
                                                JOB #  2 TOTAL PARTS                0.00

                                         JOB #  2 TOTAL LABOR & PARTS               0.00
---------------------------------------------------------------------------------
J# 3+16TOZ           DRIVEABILITY               TECH(S):4005            WARRANTY
         CUSTOMER STATES ENGINE MAINTENANCE MESSAGE ON DASH.
         COOLANT BYPASS VALVE CODE. P268115
         REPLACED BYPASS VALVE.

PARTS------QTY---FP-NUMBER--------------DESCRIPTION-------------------UNIT PRICE-
JOB # 3       1     16260-F0300         HOSE ASSY, WATER                           WARRANTY
JOB # 3       1     00272-SLLC2         SUPER LONG LIFE C                          WARRANTY
                                                JOB #  3 TOTAL PARTS                0.00

                                         JOB #  3 TOTAL LABOR & PARTS               0.00
---------------------------------------------------------------------------------
MISC------CODE--------DESCRIPTION----------------------------CONTROL NO---------
JOB # A         SS   SHOP SUPPLIES                                                 50.00
                                                      TOTAL - MISC                 50.00
```

 CUSTOMER COPY [CONTINUED ON NEXT PAGE] 08:07am

CARL HOGAN TOYOTA
3907 HIGHWAY 45 NORTH
PO BOX 7460
COLUMBUS, MS 39705
PHONE: (662) 241-6000
FAX: (662) 241-9616
www.carlhogantoyota.com

CELL: 662-574-2691

CUSTOMER No.	ADVISOR	TAG No.	INVOICE DATE	INVOICE No.
79416	NIKKI 4079		12/17/25	TOCS278486

CITY OF COLUMBUS COLUMBUS
2502 AIRLINE ROAD
COLUMBUS, MS 39705

LABOR RATE	LICENSE No.	MILEAGE	COLOR	STOCK No.
		41,510	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
20/TOYOTA/CAMRY (2.5L)/CAMRY (2.5L)		

VEHICLE I.D. No.	SELLING DEALER NO.	PRODUCTION DATE
4T1C11AK3LU861729		

F. T. E. No.	P.O. No.	R.O. DATE	
		10/27/25	REPRINT# 1

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
662-574-2691		MO: 41511

TOTALS--

PLEASE NOTE: DO NOT USE LOOSE OR STACKED FLOOR MATS, TOWELS, RUGS, ETC. IN THE DRIVER FLOOR AREA. THEY ARE DANGEROUS AS THEY CAN CAUSE UNINTENDED ACCELERATION.

TOTAL LABOR....	3211.00
TOTAL PARTS....	3928.24
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	50.00
TOTAL MISC DISC	0.00
TOTAL TAX......	0.00
TOTAL INVOICE $	**7189.24**

CUSTOMER SIGNATURE

001-050-670-001

 CUSTOMER COPY [END OF INVOICE] 08:07am

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: December 12,2025

Name: GHULAM FANI

Address: 605 LEIGH DRIVE APT: L-110 COLUMBUS MS 39705

Email: GFANI00@YAHOO.COM Phone Number(s): 646-919-6323

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

Board Position you are applying for: REDEVELOPMENT BOARD/ECONOMIC ADVISORY COMMITTEE

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: X______ 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 G. Fani

Why would you like to serve on this board:

AS AFFORDABILITY CRISES ARE RAMPING UP, WE NEED TO FIND MORE WAYS TO BRING MORE JOBS, AND BUSINESSES IN OUR TOWN ALONG WITH OUR NEW MAYOR'S LEADERSHIP. I HAVE OPENED AND OPERATED FEW BUSINESS AROUND THIS TOWN AND WILL BE HELPFULL TO ASSISST THE NEW ADMINISTRATION TO BE SUCESSFULL IN THAT REGARD.

Educational Background:

BS COMPUTER SCIENCE CUNY

Professional Experience:

CHAIRMAN ZONING BOARD OF APPEALS , VILLAGE OF SPRING VALLEY NY 3YEARS. VICE CHAIRMAN PLANNING BORD VILLAGE OF SPRING VALLEY NY 3 YEARS. ENTERPRENUER OF VARIOUS BUSINESSES SINCE 1996.

Other Experience:

FOR CITY USE ONLY:
Date Submitted: ____________________

Revised Feb. 2024

Outlook

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

From noreply@civicplus.com <noreply@civicplus.com>
Date Sat 12/27/2025 8:04 PM
To Gregory Drake <gdrake@columbusms.gov>; Angela Jones <angela.jones@columbusms.org>; Jammie Garrett <jammie.garrett@columbusms.org>

Application for Board, Committee, or other Appointments

First Name	Errolyn
Last Name	Gray
Street Address	415 Forrest Blvd.
Phone Number	6622958278
Email Address	smithbrownconsulting@gmail.com

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

Select One	Yes
Board position you are applying for (Select One)	Redevelopment Authority Board
If Board you are applying for has employees, please read and sign the following:	No
If yes to above question, what relation?	*Field not completed.*
If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-Nepotism Laws (Mississippi Code Section	Yes, I have read and understand the above and foregoing paragraph:

25-1-53). If there is a violation of one or more of these laws, by accepting appointment, you could be personally liable to repay compensation paid to a family member from the time of your taking office going forward and may be fined or penalized. If the answer is yes, you are advised to seek legal advice on the consequences of acceptance of the Board appointment.	
Please tell us why you would like to serve on this board.	I am eager to serve on the Columbus Redevelopment Authority Board because I am deeply committed to revitalizing our city and creating safe, vibrant neighborhoods where families and businesses can thrive. I believe that rejuvenating blighted areas not only strengthens our local economy but also fosters community pride, safety, and opportunity. As a resident of Columbus, I am invested in the well-being of our neighborhoods and am ready to actively engage in supporting and implementing the Authority's mission. I am excited to contribute my skills, energy, and vision to ensure that redevelopment efforts positively impact both residents and local businesses.
Educational Background	Alcorn State University, 2013: B.A. Mass Communications / Concentration: English; Mississippi State University, 2016: Master of Public Policy and Administration Highlands College, 2023: Pastoral Leadership
Professional Experience	Communication/Campus Life Director, Vibrant Church Community Organizer/Speaker/Trainer/Lobbyist/Activist, RESULTS Golden Triangle Regional HUB Director, Mississippi Alliance of Nonprofits and Philanthropy
Other Experience	W.K. Kellogg Foundation, CLN Fellow Americana, Board Member

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: 38 Burgundy Drive, Columbus, MS. 39702

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 interest of the citizens of the City of Columbus.

Educational Background:

MAsters Degree – Mississippi State University

BS Degree – Mississippi Valley State University

Professional Experience:

Teacher Coach, Principal, Assistant principal, Counseling

Mayor

Other Experience:

FOR CITY USE ONLY:

Date Submitted: ____________________

Revised Feb. 2024

Friendship Bench Initiative

One-Page Briefing for Elected Officials

Purpose of the Initiative

The Friendship Bench Initiative is a warm, community-centered effort led by the Columbus–Lowndes Public Library System to create welcoming places where people feel heard, supported, and never alone. Designated benches in our public spaces will serve as safe, friendly spots where trained volunteers listen, offer encouragement, and connect residents to trustworthy information and help when needed. The model is internationally recognized and we're shaping it with our community's voice, culture, and needs at the center.

Why This Matters for the City

- Supports emotional wellness and compassion in our community
- Encourages positive, healthy use of parks and city spaces
- Provides a place to talk before small concerns turn into crises
- Reflects a caring, people-first city that prioritizes well-being

This is a heartfelt, practical way to reduce stigma, build connection, and strengthen community pride.

How the Program Works

- **10 volunteers** serving our community
- A welcoming mix of **both seniors and non-seniors**, so residents see themselves reflected in those who listen and support
- Professional training provided in partnership with a licensed counseling leader
- All volunteers will pass background checks
- Volunteers offer compassionate, non-clinical support and help connect people to reliable resources when needed
- The library will coordinate training, oversight, documentation, and evaluation so the program remains safe and effective

This isn't therapy—it's connection, dignity, and community care in approachable spaces.

Partnership with the City & Parks and Recreation

- Benches placed in welcoming, visible city and park locations where people naturally gather
- Placement decisions made together with the Mayor's Office and Parks & Recreation to best serve the community.

  Idea Placement: Propst (east), Sim Scott (North), Northaven Woods (45), Hank Aaron (south)
- Installation support provided by the city/parks team to help bring benches to life in our public spaces; benches and kits are already donated
- Public awareness and storytelling supported by marketing a partner. They will assist with publicity, branding, and future sponsorship opportunities
- There is **no financial contribution required from the city**.

Planned Impact & Accountability

- Serves youth, families, seniors, veterans, and anyone who simply needs someone to talk to
- Helps create a culture of care, hope, and connection
- Program impact measured through surveys, volunteer logs, and ongoing evaluation so leaders and the community can clearly see results

---

Timeline Snapshot

- **Nov 2025 – Jan 2026:** Training & preparation
- **Feb – Mar 2026:** Initial bench launches; workshops and informational sessions; Ribbon Cutting
- **April 2026:** Full expansion and evaluation

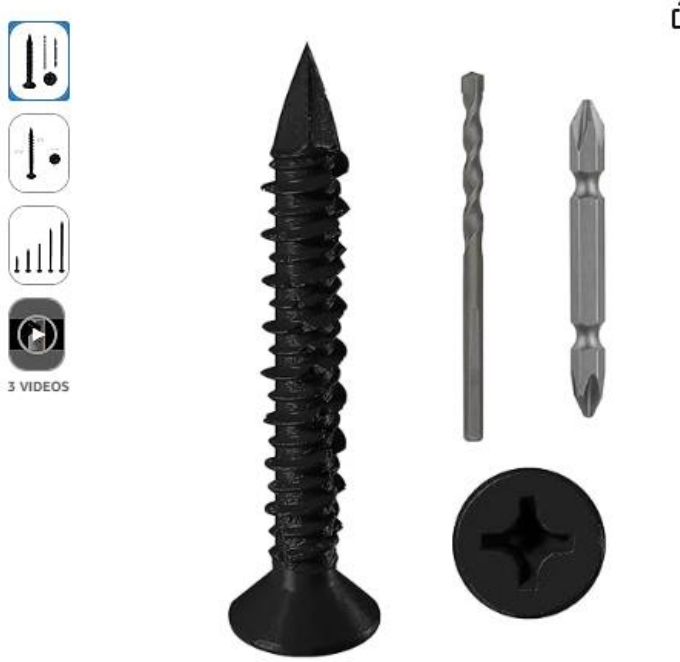
Contact

Wil'Lani A. Turner

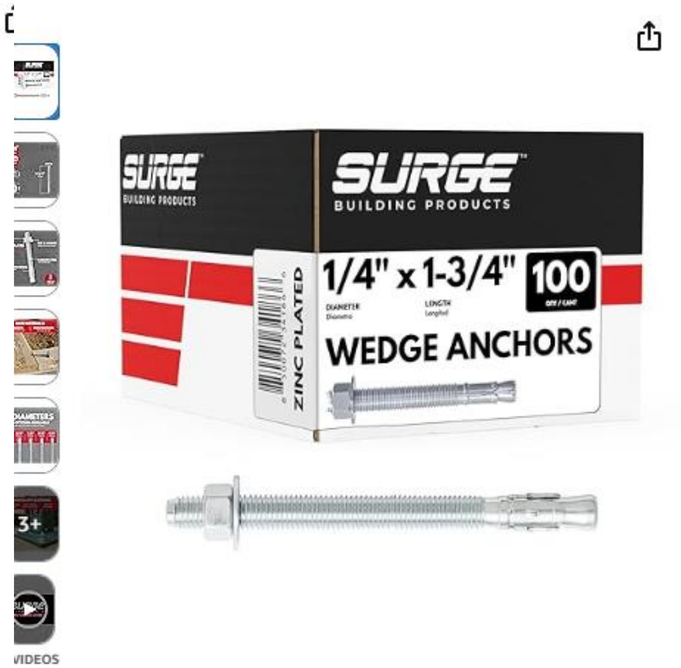
wturner@lowndes.lib.ms.us

662.329.5297(work)
Circulation & Career Services Coordinator
Columbus–Lowndes Public Library System

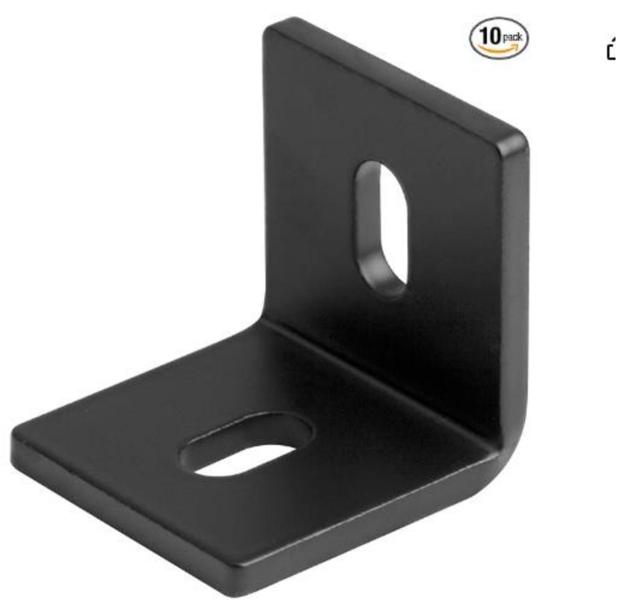
Industrial & Scientific › Fasteners › Screws › Concrete Screws



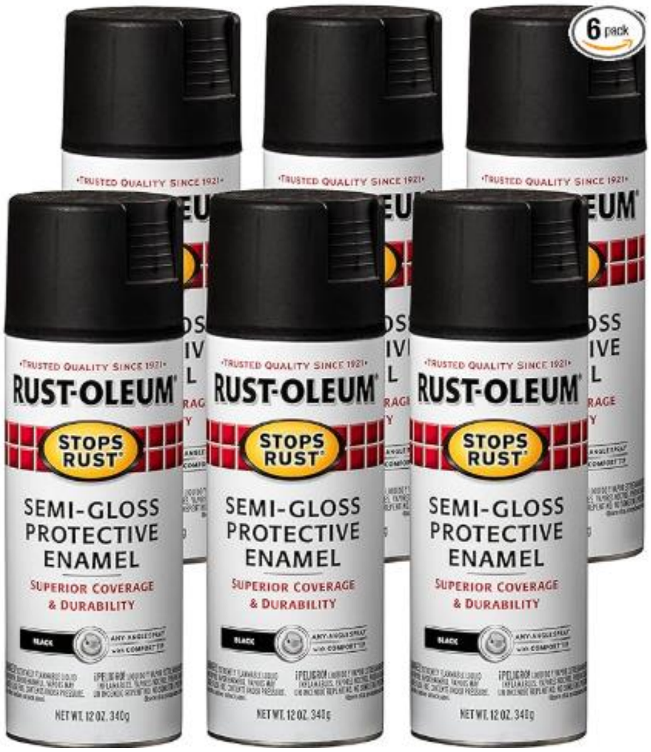
dustrial & Scientific › Fasteners › Anchors › Wedge Anchors



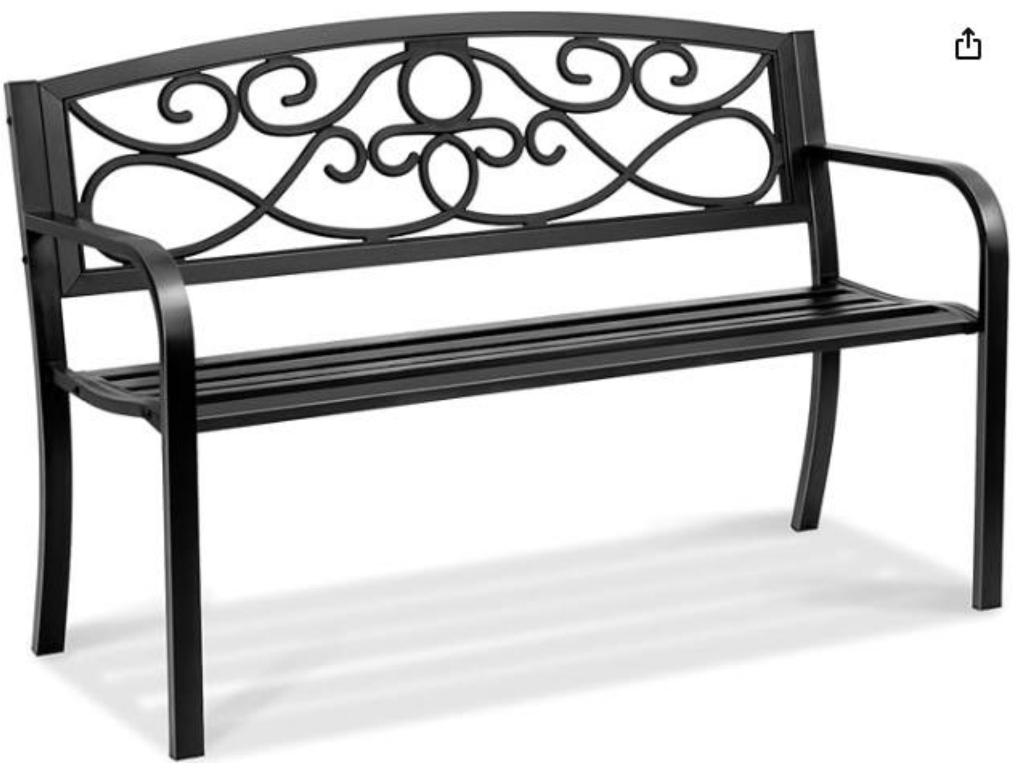
Industrial & Scientific › Industrial Hardware › Brackets



ome Improvement › Paint, Wall Treatments & Supplies › Paint & Primer › Spray Paint



Patio, Lawn & Garden › Patio Furniture & Accessories › Patio Seating › Benches



Reverse Auction Information

ADVERTISEMENT FOR BIDS FOR
(1) New Leaf/Litter Collection and Compaction Unit
CITY OF COLUMBUS, MISSISSIPPI

Notice is hereby given that the City of Columbus, Mississippi will receive sealed bids for the following equipment:

(2) (1) New Leaf/Litter Collection and Compaction Unit

UN-PRICED BID PROPOSALS will be accepted until the hour of 2:00 p.m., CST, MONDAY, DECEMBER 29, 2025, in sealed envelopes CLEARLY MARKED - SOLICITATION FOR BID, at City of Columbus City Hall, 2nd Floor located at 523 Main Street, Columbus, MS 39701 or by electronic bid submission at www.centralbidding.com. Submissions will be evaluated and vendors submitting acceptable offers will be invited to submit priced bids during the electronic bidding process.

Bidding will be held by electronic reverse auction at:
10:00 a.m., CST, on **WEDNESDAY, DECEMBER 31, 2025** for (1) New Leaf/Litter Collection and Compaction Unit.

Electronic reverse auction bids can be submitted at www.centralbidding.com. Please contact Central Bidding at 225-810-4814 if you have any questions relating to the electronic bidding process.

The Specifications and Contract Documents may be obtained from Pat Mitchell by sending an e-mail to pmitchell@columbusms.gov or they may also be downloaded at www.centralbidding.com for a fee. All bids must comply with the specifications provided.

The City of Columbus reserves the right to amend the specifications and contract documents as necessary prior to bid and agrees to notify all vendors having requested bid packets. The City of Columbus also reserves the right to accept or reject any and all bids and to waive any and all informalities.

Contracts for purchase will be made from the lowest and/or best bid submitted, but the Mayor and City Council reserve the right to reject any and all bids and accept or reject any part of a bid. Delivery date is requested for thirty (30) business days following the award of the bid.

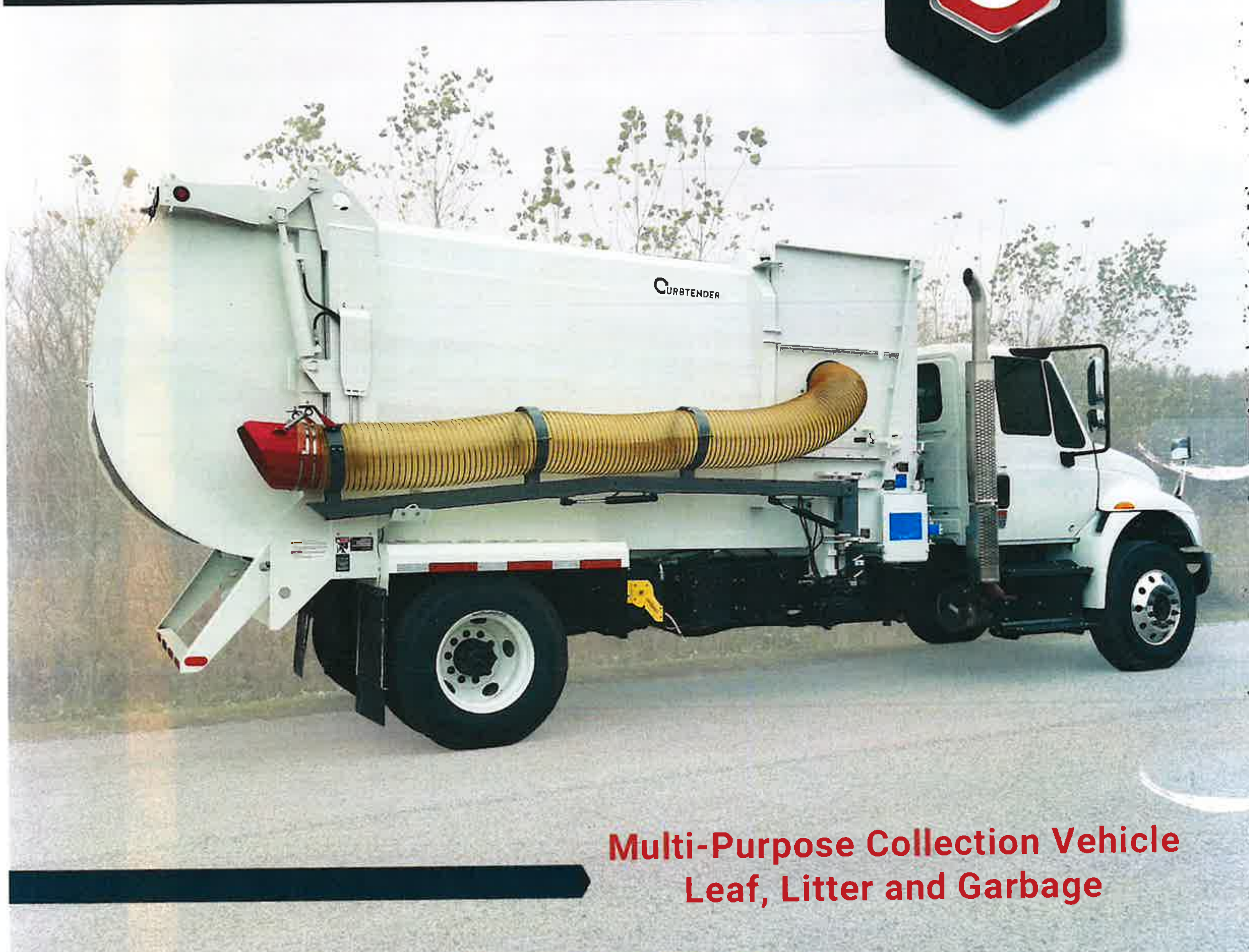
CITY OF COLUMBUS, MISSISSIPPI

BY: */s/ Patricia Mitchell*
Patricia Mitchell, Deputy City Clerk

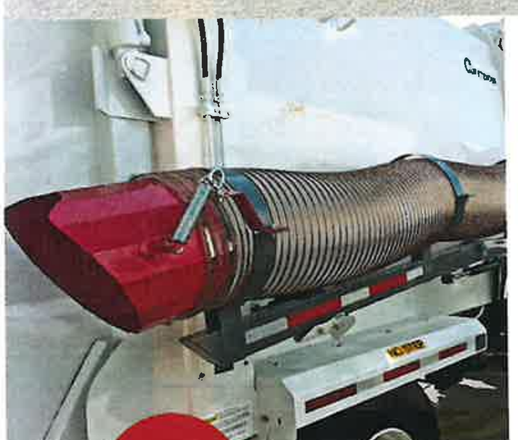
Publish Dates:

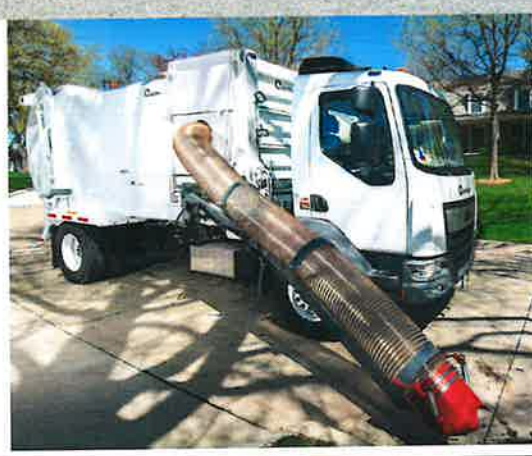
December 4, 2025
December 11, 2025

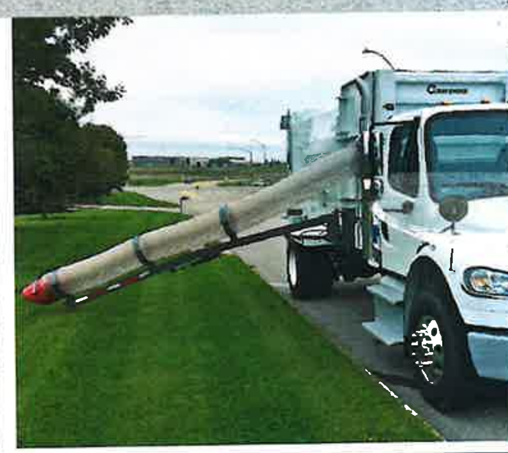
VACPAK



Multi-Purpose Collection Vehicle
Leaf, Litter and Garbage







CURBTENDER SWEEPERS, LLC

Vacuum Truck Sales and Service
408 Highway 49 S Richland, MS 39218
JJ Rickis 601-572-0294 Jrickis@vtsales.net

VACPAK MULTI-PURPOSE COLLECTION VEHICLE

MINIMUM CHASSIS REQUIREMENTS

Minimum GVWR	33,000 LBS.
Front Axle	12,000 LBS.
Rear Axle	21,000 LBS.
Cab to Axle	152"
Wheelbase	220"
Dual Steering	Yes
Rear Air Suspension	Yes

Features

- Patented Combination Garbage Truck and Leaf/Litter Collector that Can Simultaneously Perform Compaction and Collection
- 32,000 LBS. Packing Force
- Bolt-On Vacuum and Boom Allows Easy Dismount to Convert Unit to Manual Side Loading Refuse Truck
- Cart Tippers Can Be Mounted On Either Side

Engine/Powertrain

- Cummins ISL
- 300HP @ 2600 RPM
- 860 LBS./FT @ 1300 RPM
- Allison 3500 RDS

Debris Hopper

- Volumetric Capacity: $25yd^3$
- Compaction Panel: Packs Both Leaves and Refuse
- Packing cycle: < 15 seconds
- Packing rate: $4yd^3$/Min.
- Packing force: 32,000 LBS.
- Ejection: Full Eject
- Ejection Height: 36"
- Construction:
  AR400 Floor and Hopper,
  50,000 PSI Side Wall

Tailgate

- Bubble Design
- Sealed Water Tight to 9"

Debris Collection

- Single Operator Collection
- Single Engine Design
- Removable Fan and Boom
- Suction Hose Diameter: 14"
- Cart Tippers: Installable On Both Sides (Curbside When Fan & Boom Removed)
- Simultaneous Collection and Compaction Possible

Fan

- 31" Hardox Steel Radial Thresher
- Drive: Hydraulic Motor, Direct Drive
- Mounting: OHLA, Lubricated and Cooled By Hydraulic System. No Maintenance Interval. Bolt-On, Mounted Inside Hopper

Boom

- Mounted Under Hose
- Reach: 13' From Cab
- Drop: 4' Below Tire Line
- Rotation: Hydraulic Rotary Actuator Driven
- Transport: Boom Folds To Side Of Body

Hydraulics

- Reservoir: 35 Gal. w/ Sight Level
- Pump: Direct Drive
- Dedicated Packer & Leaf/Litter Collector Sections
- Fittings: JIC 37° and ORB
- Suction Strainer: 100 Mesh

Controls

- Joystick w/ Switch Bank
- No PLC, Direct Link
- Collection: Joystick Boom, Control, Push-to-Start Fan Switch
- Compaction: Push-to-Start Switch
- Optional: Tailgate & Ejection Control In-Cab

CURBTENDER SWEEPERS, LLC

Vacuum Truck Sales and Service
408 Highway 49 S Richland, MS 39218
JJ Rickis 601-572-0294 Jrickis@vtsales.net

MAYOR
STEPHEN JONES.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
JAMES "Jim" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

PT DIRECTOR OF PLANNING & COMMUNITY DEVELOPMENT
GEORGE IRBY

January 5, 2025

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

RE: Reverse Auction: (1) New Leaf / Litter Collection and Compaction Unit

Dear Mayor and City Council:

Please note that advertisements for Reverse Auction for one (1) New Leaf /Litter Collection and Compaction Unit have been finalized.

The City received three (3) responses from interested vendors. The CFO, Public Works Director, Garage Superintendent and I reviewed the unpriced bids prior to the Reverse Auction that was held at 10:00 a.m. on Wednesday, December 31, 2025. We recommend that you award the bid to Vacuum Truck Sales & Service, LLC at $295,000.00.

A purchase order will be issued upon approval, and the truck should be delivered in thirty (30) days.

Sincerely,

Patricia Mitchell

Patricia Mitchell
Deputy City Clerk

Cc: James Brigham,
CFO/Secretary-Treasurer