

MAYOR
STEPHEN JONES

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

**CHIEF OPERATIONS
OFFICER**
JAMMIE GARRETT

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

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
January 20, 2026**

**CFO/SECRETARY-
TREASURER**
JAMES BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY,
SR

FIRE CHIEF
DUANE HUGHES

**HUMAN RESOURCES
DIRECTOR**
PATRICIA MITCHELL

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

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

P. Mitchell A. Approve Minutes for Special Meeting/Work Session of December 30, 2025.

P. Mitchell B. Approve Minutes for meeting of January 6, 2026

P. Mitchell C. Approve Minutes for Special Meeting/Work Session of January 12, 2026.

IV. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for January 20, 2026

V. CONSENT AGENDA

D. Hughes A. Approve request for one (1) Fire and Rescue personnel to attend "Airport Firefighter (ARFF) NFPA 1010" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$50.00.

D. Hughes B. Approve request for one (1) Fire and Rescue personnel to attend "Firefighter Intervention Rescue and Self Rescue Techniques" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$485.00.

D. Hughes C. Approve request for one (1) Fire and Rescue personnel to attend "Hazardous Materials Technician Level 2" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$235.00.

G. Lewis D. Approve request for Columbus Recreation Director, Sports Coordinator and Program Director to attend the Mississippi Recreation and Parks Association Annual Conference in Biloxi, MS on March 2-4, 2026, and approve payment for registration fees, lodging, travel, and meal expenses in the estimated total amount of \$3,411.78.

C. Bush E. Accept letter of resignation from one (1) Landfill employee, effective January 10, 2026, and authorize the HR Director to begin the normal recruitment process.

J. Daughtry F. Approve request for two (2) CPD personnel to attend "Crisis Intervention Team Training" to be held in West Point, Mississippi and approve travel in a city-owned vehicle.

J. Daughtry G. Approve request for one (1) CPD personnel to attend "Expert Witness Testimony" via online webinar with the registration fee of \$450.00.

- J. Daughtry** H. Approve request for two (2) CPD personnel to attend a "MOS Instructor Workshop" in Columbus, Mississippi, approve registration fees in the amount of \$500.00 each and approve travel in a city-owned vehicle.
- J. Garrett** I. Approve the extension of the Interim Court Administrator appointment through March 2026, or until the position is permanently filled, whichever occurs first.
- J. Garrett** J. Approve Townsend Park Blues-Southside Festival Funding in the amount of \$15,000.00 per the 2% Restaurant Tax Agreement to fund festivals in the city of Columbus.
- J. Garrett** K. Approve request for Mayor, City Council, CFO, COO and General Counsel to attend the Mississippi Municipal League 95th Annual Summer Conference June 29-July 1, 2026 in Biloxi and approve payment of registration, lodging, travel and meals.
- J. Garrett** L. Approve Rita Felton Coaching and Consulting, LLC *Leadership Workshop Agreement* in the amount of \$940.00 for Strategic Planning Workshops on January 21-22, 2026.
- P. Mitchell** M. Approve request to advertise to fill the vacant positions of Fire Chief & Human Resources Director and authorize the HR Director to begin the normal recruitment process for department head positions.
- N. Katona** N. Approve agreement for Mechanical Engineering Services with W Design Services for completion of bid specifications on Trotter Convention Center rooftop AC replacements.
- J. Garrett** O. Approve request to compensate the Public Information Officer in the amount of \$1,000 for public relations and communications services rendered from January 6-20, 2026.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- D. Hughes** B. Columbus Fire and Rescue Department – December 2025 Report
- D. Hughes** C. Columbus Fire and Rescue Department – Annual Report 2025
- J. Daughtry** D. Columbus Police Department - December 2025 Report
- N. Katona** E. Building Inspection - December 2025 Report
- N. Katona** F. Code Enforcement and Action Center - December 2025 Report
- G. Irby** G. Planning & Community Development - December 2025 Report
- R. Bonner** H. Facilities — December 2025 Report
- G. Lewis** I. Columbus Recreation Department — December 2025 Report
- J. Brigham** J. Finance - December 2025 Report
- W. Langford** K. Garage - December 2025 Report
- C. Bush** L. Public Works - December 2025 Report
- C. Gilman** M. Forensic Lab — December 2025 Report
- P. Mitchell** N. Human Resources - December 2025 Report
- G. Drake** O. IT Department - December 2025 Report
- J. Garrett** P. 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

Errollyn Gray

Sedrick Fenster

**GOLDEN TRIANGLE REGIONAL WASTE
MANAGEMENT AUTHORITY**

1 Vacancy since Dec. 2024 when Kathy Goodwin's Term expired.
Appointment will be made January 20, 2026.

Nicholas Milam

Sedrick Fenster

VII. CITIZENS INPUT AGENDA

- J. Garrett** A. The MSU Geoscience students and Dr. Renee Clary will make a presentation on the Dr. John "Jack" Kaye Cretaceous Fossil Park.

VIII. POLICY AGENDA:

- K. Stafford** A. Discuss/Approve awarding striping changes for Main Street in the amount of \$27,577.60 to the lowest responsive bidder, J.C. Cheek Contractors, Inc.
- K. Stafford** B. Discuss/Approve applying for US Department of Transportation's Better Utilizing Investments to Leverage Development (BUILD) FY26 grant for Main Street and 5th Street Improvement Project (~\$12.3M, no match), and approve costs for grant preparation, including LIA proposal for \$12,600 (hourly, NTE).
- N. Katona** C. Discuss/Approve the recommendation from the January 12, 2026 Planning Commission Meeting
- N. Katona** D. Discuss/Approve request to fill vacant position of Action Center Clerk / Code Enforcement Officer, pending successful completion of all preliminary testing.
- N. Katona** E. Discuss/Approve request to fill vacant position of Code Enforcement Clerk, pending successful completion of all preliminary testing.
- N. Katona** F. Discuss/Approve request to transition maintenance van purchase from 'Lease' to 'Direct Purchase'
- N. Katona** G. Discuss and accept lowest and best bid of Arrowhead Industries in the amount of \$414,000.00 to remove and replace Municipal Complex roofing. The lowest bid listed was rejected due to not following the requirements of the bid per Mississippi bid law.
- N. Katona** H. Approve the lowest and best bid of Viking Steel Structures in the amount of \$47,826 to provide and install the metal building for the Garage Storage Building.
- N. Katona** I. Approve the lowest and best bid of Otis Williams and Sons LLC in the amount of \$48,000 to complete the dirt work and concrete for the Garage Storage Building.
- N. Katona** J. Approve the lowest and best bid of Malone Electric of Columbus LLC in the amount of \$7,325.00 to provide and install the lighting and electrical work for the Garage Storage Building.
- G. Lewis** K. Discuss/Approve Concession Contract for the 2026 Basketball Season at East Columbus Gym in the amount of \$300 for two months.
- J. Daughtry** L. Discuss/Approve request to hire three (3) entry-level officers and one (1) certified officer contingent upon successful completion of preliminary testing.

- R. Bonner** M. Discuss/Approve request to fill vacant Maintenance Technician position for the Convention Center pending successful completion of all preliminary testing.
- S. Wilder/C. Williams** N. Approve the Grant Writer/Administrator to apply for a Mississippi Humanities Council America250 grant in the amount of \$5,000.00 to be matched 1:1 with corporate donations for Keep Columbus Beautiful's Earth Day celebration.
- S. Wilder/D. Duston** O. Approve the Grant Writer/Administrator to submit a Mississippi Humanities Council America250 Legacy Grant in the amount of \$20,000.00 to be matched 1:1 with \$10,000.00 from the City and \$10,000.00 from the Lowndes County Board of Supervisors to enhance and expand the contents of the local Alva Temple Museum at the Columbus/Lowndes County Airport.
- S. Wilder/G. Lewis** P. Approve the Grant Writer/Administrator to submit a Mississippi Humanities Council America250 Program Grant in the amount of \$10,000.00 for the Parks and Recreation Department to host a Veteran's Day concert on Saturday, November 7, 2026, after the Veteran's Day Parade with the City of Columbus matching the grant with \$10,000.00.
- S. Wilder/F. Glenn** Q. Approve the Grant Writer/Administrator to write a Mississippi Humanities Council America250 Program Grant in the amount of \$10,000.00 for the Columbus Convention and Visitors Bureau for America250 Fireworks on the Water 2026.
- S. Wilder/G. Lewis** R. Discuss/Approve request to apply for the MS Hills National Heritage Area Small Grant for the amount of \$2,500-\$5,000 for signage for the Cretaceous Walking Trail with a 1:1 match.
- S. Wilder, G. Lewis** S. Discuss/Approve acceptance of the MS Outdoor Stewardship Trust Fund Grant (MOSTF) for the Dr. John "Jack" Kaye Cretaceous Fossil Park's Cretaceous Kayak/Canoe Launch in the amount of \$536,950 with a match of \$95,000 (\$80,000 - In-Kind Services from Burns Dirt, \$5,000 - In-Kind Services from Public Works/Recreation Department and \$10,000 from Main Street Columbus Luxi Fundraiser).

IX. EXECUTIVE SESSION:

- A. Personnel Matter (1)



SPECIAL MEETING/WORK SESSION

Tuesday, December 30, 2025
10:30a.m.

AGENDA

Welcome	Mayor Stephen Jones
Prayer	
Opening Remarks	Mayor Jones & City Council
Topics	J.M. Trotter Convention Center Concrete Patio Nathan Katona, Building Inspector/Care & Maintenance Director CPD Training Room – AC Unit Bids Nathan Katona, Building Inspector/Care & Maintenance Director Garage Slab/Building Bids Nathan Katona, Building Inspector/Care & Maintenance Director Emergency Repair Program – Roofing Bids George Irby, Interim Planner 4 County – Street Lighting Contract Jeff Turnage, General Counsel LexisNexus Risk Solutions – Court Collections Contract Linder Erby, Interim Court Administrator
Executive Session	Prospective Litigation
Closing Remarks	Mayor Jones & City Council

Next City Council Meeting
Next Work Session

Tuesday, January 6, 2026, 5:00pm
Monday, January 12, 2026, 10:30am

Municipal Complex - Courtroom
City Hall – Courtroom

SPECIAL MEETING / WORK SESSION THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS December 30, 2025

The Mayor and City Council met in Special Meeting / Work Session on Tuesday, December 30, 2025 at 10:30 a.m. in the Court Chambers of City Hall, 523 Main Street. Mayor Stephen Jones presided over the meeting and all Council Members were present except Council Member Stewart, who was absent. Also present were the General Counsel, the COO, CFO, the Police Chief, HR Director, and all various Department Heads.

Call to Order and Invocation

Mayor Stephen Jones called the meeting to order and called upon George Irby, Interim Planner and Director of Community Development, to offer the Invocation.

Mayor Jones recognized Public Information Officer Shawanda Jones' birthday that was December 29, 2025. He also announced that City offices will be open all day on December 31 and will be closed on January 1, 2026 in observance of New Year's Day.

Mayor Jones then gave thanks and appreciation to everyone that attended the Awards Presentation December 29 to honor Mr. Glen Lautzenhiser and Mr. Andy Stewart as Citizens of the Year.

HVAC at the Convention Center

Nathan Katona, Building Official, presented options on replacing AC Units at the Trotter Convention Center.

HVAC in CPD Training Room

Mr. Katona reported that the HVAC system in the training room at the strip mall is no longer operable. He announced that he obtained two (2) quotes, one from Brislin, Inc. at \$10,094.00 and the other from Weathers Air Conditioning for \$11,899.35 and asked for action on the quotes given the low temperatures. Council Member Smith made a motion to award the bid to Brislin, Inc., Council Member Greene seconded. The motion carried 5-0.

Garage Slab / Building Bids

Mr. Katona requested direction on how to proceed with the building at the Garage and remarked that \$80,000 was budgeted; however, the City will not be able to construct the

**SPECIAL MEETING /WORK SESSION
OF THE MAYOR AND COUNCIL
December 30, 2025**

suggested size for the budgeted amount and asked the Council if they wished to decrease the size or increase the funding. No action was taken.

Emergency Repair Program – Roofing Bids

George Irby requested approval of Emergency Repair Program – Roofing Bids. After review of the materials presented, the Mayor announced that the issue was not ready for action at this meeting.

4-County – Street Lighting Contract for the last annexed area.

General Counsel presented a proposal of cost for outdoor street lighting in the last annexed and provided the locations of the lights and the proposed contract with 4-County Electric Power Association. No action was taken.

Lexis-Nexus Risk Solution – Court Collection Clerk

Linder Erby, Interim part-time Municipal Court Administrator stated that outstanding fines for January 9, 2025 – December 4, 2025 are \$18,900.00 and from January 10, 2024 – December 12, 2024 are \$52,502.00. She told the Mayor and Council that she has used Lexis-Nexus in the past to assist with the location of individuals. The cost is \$200 per month for a single license. Council Member Harris made a motion to enter into an agreement with Lexis-Nexus Risk Solution to assist with collecting fines at \$200.00 per month. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

ADJOURNMENT:

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

Approved by: _____
Stephen Jones, Mayor

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

**SPECIAL MEETING /WORK SESSION
OF THE MAYOR AND COUNCIL
December 30, 2025**

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

The Mayor and City Council met in Regular Session on Tuesday, January 6, 2026 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Stephen Jones presided over the meeting and all Council Members were present. Also present were the General Counsel, the COO, CFO, the Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Stephen Jones called the meeting to order and called upon Rev. Micheal Reed, Pastor of Piney Grove Baptist Church, Columbus, MS, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

Council Member Greene requested to move Consent Agenda Items A – G and K – M to the Policy Agenda for discussion. Council Member Spears 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 Meeting of December 16, 2025.

Council Member Smith made a motion to approve the Minutes for the Meeting of December 16, 2025. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. APPROVE DOCKET OF CLAIMS

Councilwoman Stewart made a motion to approve the Docket of Claims for January 6, 2026 in the amount of \$754,457.98. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

V. CONSENT AGENDA

Items A – G and K – M were moved to the Policy Agenda for discussion.

- A. Approve travel/accommodation request for one Code Enforcement Officer to attend the February Keep America Beautiful Summit in New Orleans, Louisiana for an estimated cost to the City of \$1,209.00 after reimbursement of \$518.00 for lodging for two nights.
- 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, Louisiana for an estimated cost of \$1,884.77.
- 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, lodging, use of a city vehicle for travel, reimbursement of meal expenses and any other expenses, in the estimated cost of \$650.00.
- D. Accept letter of resignation from Fire and Rescue personnel: Dalton Cook, effective January 15, 2026 and approve compensation for unused accrued vacation leave.
- E. Approve request for Fire and Rescue personnel, Jaquay Sherrod, to attend "Fire Life Safety Education Manager" course 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, in the estimated cost of \$300.00.
- F. Approve request for two (2) CPD personnel to attend "Critical Incident Negotiations Level 1" to be held in Bay St. Louis, MS and approve payment of registration, lodging, use of city vehicle for travel and reimbursement of meal expenses in the estimated cost of \$3,316.00.
- 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 School tournament to be held on April 30, 2026 from 4:00 p.m. – 8:00 p.m.
- H. Approve request to award bid to Wheeler Roofing, Inc., the lower responsive bidder at \$4,900.00 for roof repairs to 1022 15th Street South for Emergency Repair Program.
- I. Approve request to award bid to Wheeler Roofing, Inc., the lower responsive bidder at \$4,764.00 for roof repairs to 410 16th Street South for the Emergency Repair Program.
- J. Approve 4-County 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.

SUPPORTING DOCUMENTS FOLLOW:

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. 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.
3. 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.

Warning of Danger

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 applicant will erect or place no building or structure will be erected or placed under 4-County's utility lines. Applicant further covenants and agrees that applicant will operate no machinery, crane, derrick, power shovel, backhoe, dump truck, drilling rig, pile driver, hoisting equipment, tool, or similar apparatus 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.

<u>Out of Office Use Only</u> STATE OF _____ COUNTY OF _____ 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. Given under my hand and official seal of office, This _____ day of _____, 20____.	<u>Applicant Information</u> Name: _____ Joint Name: _____ Business I.D.#: _____ Joint SSN/Tax #: _____ Mailing Addr: _____ _____ Service Addr: _____ _____ Phone #: _____ Email: _____ Date Desired: _____ Type: ____ Owner ____ Renter ____ Business Signature: _____
<u>Notary Public</u> My Commission Expires _____	<u>4-County Use Only</u> Account #: _____ Deposit Amt: _____

Account #

OUTDOOR LIGHTING CONTRACT

THIS CONTRACT, made this _____th day of _____, 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:

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

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. Subject to customer's right to terminate upon a change in administration after the next election. If the customer terminates before 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

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Locations for Lights for Deerfield Estates

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 # 142789 Change billing to City of Columbus
8. 398 Long Dr. / Existing 100W on pole # 12033, 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

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- 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 3:00 p.m. – 8:00 p.m.
- L. Approve Facilities Usage Permit submitted by Billy Brister on behalf of the MS Alcoholic Safety Education Program for complimentary use of the Courtroom at the Municipal Complex on Mondays from 6:00 p.m. – 9:30 p.m.
- M. Approve request for payment in the amount of \$7,189.24 to Carl Hogan Toyota for mechanical auto repairs.

Council Member Spears made a motion to approve Items H – J on the Consent Agenda as presented. Council Member Jefferson seconded the motion. Mayor Jones called for discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor and Council

- Mayor Jones congratulated Battalion Chief Todd Graham on his retirement and thanked him for his years of dedicated service.

B. Presentation of Commendations to five (5) CPD Officers

- **Christopher Smith**
- **Jaylan Barry**
- **Justin Robinson**
- **Dijon Shields**
- **Briunna Hardy**

Chief Daughtry recognized these officers for their acts of professionalism on December 10, 2025 utilizing a team effort of Search and Capture procedures that led to the arrest of a subject charged with burglary. The officers' dedication to duty, selfless service, training and outstanding professionalism, led them to the capture of the subject. This outstanding performance is in good keeping of the finest police tradition of Protection and Serving the Citizens of the City of Columbus.

Presentation

- **Captain Kennedy Meaders**

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Chief Daughtry presented a Police Commendation to Captain Kennedy Meaders in recognition of his dedication and tireless hours devoted to making the Columbus Police Department **NIBRS** compliant and thanked him for his hard work and dedication to this project.

(Mayor Jones offered words of condolence to Captain Meaders in the loss of his sister today).

Council Member Smith introduced the newly appointed Superintendent of Columbus Municipal School District, Mr. Craig Chapman.

Council Member Smith then recognized some police officers that attended the funeral service of Mr. Thomas Lee, one of the first black police officer at CPD. These officers performed an outstanding job during this event and are to be commended for their professionalism.

- Investigator Kim Hayes
- Lieutenant Chris Smith
- Investigator Barry
- Lieutenant Renfro
- Sgt. Chris Ware
- Officer Easterwood
- Officer Hammond
- Corporal Tate

C. BOARD VACANCIES

COO Jammie Garrett announced vacancies on various boards.

TREE BOARD

1 Vacancy, Carol Boggess' 3-Year Term expires 2/07/2026.

The position has been vacant since September 2, 2025.

APPLICANT:

None at this time.

REDEVELOPMENT AUTHORITY BOARD

1 Vacancy, Remainder of Brenda Lathan's 5-Year Term that Expires 9/1/2028.

Appointment will be made February 3, 2026.

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APPLICANTS

Ghulam Fanl
Errollyn 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.

APPLICANT

Robert Smith

Vice Mayor Stewart moved that Robert E. Smith, Sr. be reappointed to the Board. Councilmember Spears seconded the motion.

All council members voted in favor of the motion.

The motion carried 6/0.

VII. CITIZENS INPUT AGENDA

A. Friendship Benches – Wil'Lani A. Turner

Ms. Wil'Lani A. Turner, Circulation and Career Services Coordinator with Columbus-Lowndes County Public Library System approached the Mayor and City Council regarding Friendship Benches. 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. Ms. Turner requested to place Friendship Benches in welcoming, visible city and park locations where people naturally gather that best serve the community. Ideas for Placement of the benches are: Propst (east), Sim Scott (North), Northaven Woods (45), Hank Aaron (south). There is no financial contribution required.

Council Member Spears made a motion to approve this request. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VIII. POLICY AGENDA

**MEETING OF
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- 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.**

Council Member Smith made a motion to approve 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. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The quotes follow:

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**MEETING OF
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10/20/25, 4:53 PM

Columbus Police Department - GSA - Paragon ADA

Products & Services

Item & Description	Item Number	Quantity	Unit Price	Unit Discount	Total
Paragon ADA GSA Package GSA Kit Includes: 32.5 in ADA compliant Paragon 8-10 Hour removable lithium battery Caster Set for mobility Quick-Q Cell Phone Elimination NFC Card Technology Transport Brace Remote Control 5 Foot Jumper Cable	1172031 - GSA	1	\$6,813.32		\$6,813.32
Inside Delivery	INSDDL	1	\$300.00		\$300.00
		One-time subtotal			\$7,113.32
			Total		\$7,113.32

Purchase Terms

All sales are pursuant to [Garrett Terms and Conditions](#)

Questions? Contact me

Wes Elms
wes.elms@garrett.com

Garrett
1881 W. State Street
Garland, TX 75042
US

<https://info.garrett.com/QHeQ3KkH4RVU46JktBp>

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Protective Technologies International
3450 Triumph Blvd, #102
Lehi, Utah 84043 USA
8012809997
sales@pti-world.com
www.pti-world.com

Quote

ADDRESS

Doran Johnson
Columbus Police Department
MS Ph: (662) 275-7154

SHIP TO

Doran Johnson
Columbus Police Department
MS Ph: (662) 275-7154

QUOTE # 250929-30

DATE 10/20/2025

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Paragon	Garrett Paragon Walk-thru Metal Detector (PN 1172001)	1	7,647.00	7,647.00
Battery Module	Battery Module for Paragon - 14Ahr Lithium Ion, hot-swappable battery pack (PN 2238000)	1	429.00	429.00
Caster Set - Gray	Caster Set for PD6500i - PN 1169101 (Gray)	1	420.00	420.00

PAYMENT TERMS (USD)

-50% due upon estimate approval and invoice
-Balance due prior to shipping (typically 3-6 weeks)

TOTAL

\$8,496.00

PLEASE READ ATTACHED TERMS AND CONDITIONS!

*Approval of this quote digitally, verbally, or by email implies you have read and agree to the attached terms and conditions.

Accepted By

Accepted Date

Thank You for Your Business

MEETING OF
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QUOTE



Order #D678 Issue Date
October 16, 2025

Supplier

Metal Detector, LLC
800 NE Tenney Rd
Suite 110-404
Vancouver, Washington
United States - 98685
✉ info@metaldetector.com
☎ 8004460244

Item	Unit Price	Qty.	Total
 Garrett Paragon Walk-Through Metal Detector Standard 30" Clearance / No Casters SKU: 1172001	\$7,795.00	1	\$7,795.00
Shipping Method	SHIPPING		\$250.00
Flat Rate Shipping	SUBTOTAL		\$8,045.00
Total Quantity	TAX		\$0.00
1	TOTAL		\$8,045.00

Total Paid	\$0.00	Amount Due	\$8,045.00
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We look forward to serving you in the future!

<https://www.metaldetector.com>
customersupport@metaldetector.com

Follow us on

 <https://www.facebook.com/metaldetectorcom>  <https://www.instagram.com/metaldetectorcom>

Created with Invoice Falcon

B. Discuss/Approve Request to Award Bid/Reverse Auction for one (1) New Leaf/Litter Collection and Compaction Unit.

Pat Mitchell, Deputy City Clerk, reported that advertisements for one (1) new Leaf/Litter Collection and Compaction Unit were completed, and three (3) responses were received. After careful review of the unpriced bids made by the CFO, PW Director, Garage Superintendent and the Deputy Clerk, the results yielded that only one (1) vendor met the qualifications according to the specification and therefore, the recommendation is to award the bid to Vacuum Truck Sales & Service, LLC at \$295,000.00. and that the unit be delivered within 30 days after the bid is accepted. Council Member Greene made a motion to award the bid for the New Leaf/Litter Collection and Compaction Unit to Vacuum Truck Sales & Service, LLC at \$295,000.00. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Supporting documents follow: We need the document that reflects the sales price to be included in the minutes.

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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

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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

© 2024 Curbtender Sweepers, LLC. All Rights Reserved. Specifications subject to change.

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 Tipper 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: 25yd³
- Compaction Panel: Packs Both Leaves and Refuse
- Packing cycle: < 15 seconds
- Packing rate: 4yd³/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 Tipper: 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



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

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THE FOLLOWING ITEMS WERE MOVED FROM THE CONSENT AGENDA.

Council Member Greene requested that Consent Agenda Items be placed on the Work Session prior to the Council Meeting so that the Council can ask questions prior to the Council Meeting.

- D. (Item A from the consent agenda) Approve travel/accommodation request for Code Enforcement Officer, Sasha James, to attend the February Keep America Beautiful Summit in New Orleans, Louisiana for an estimated cost to the City of \$1,209.00 after reimbursement of \$518.00 for lodging for two nights. Council Member Greene made a motion to approve this request. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- E. (Item B from the consent agenda) 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, Louisiana for an estimated cost of \$1,884.77. Council Member Greene made a motion to approve this request. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- F. (Item C from the consent agenda) Approve request for two (2) Fire and Rescue personnel: Joseph Denton and Corey Haynes to attend "Fire Department Safety Officer" to be held in Jackson, MS, and approve payment of registration, lodging, use of a city vehicle for travel, reimbursement of meal expenses and any other expenses, in the estimated cost of \$650.00. Council Member Jefferson made a motion to approve this request. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- G. (Item D from the consent agenda) Accept letter of resignation from Fire and Rescue personnel: Dalton Cook, effective January 15, 2026 and approve compensation for unused accrued vacation leave. Council

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Member Greene made a motion to approve this request. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- H. (Item E from the consent agenda) Approve request for Fire and Rescue personnel, Jaquay Sherrod, to attend “Fire Life Safety Education Manager” course 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, in the estimated cost of \$300.00. Council Member Harris made a motion to approve this request. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- I. (Item F from the consent agenda) Approve request for or two (2) CPD personnel: Sgt. Johnny Vaughn and Officer Jayonna Minor to attend “Critical Incident Negotiations Level 1” to be held in Bay St. Louis, MS and approve payment of registration, lodging, use of city vehicle for travel and reimbursement of meal expenses in the estimated cost of \$3,316.00. Council Member Greene made a motion to approve this request. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- J. (Item G from the consent agenda) 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 School tournament to be held on April 30, 2026 from 4:00 p.m. – 8:00 p.m. Council Member Smith made a motion to approve this request. Council Member Stewart seconded the motion. The Mayor and Council engaged in a discussion of a policy regarding Facilities Usage and requested future discussion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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- 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 3:00 p.m. – 8:00 p.m.

Council Member Smith made a motion to approve this request. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Smith made a motion to approve items J & K but to impose a moratorium for other free use until after a clear policy is passed at the Retreat scheduled for January 22, 2026. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- L. Approve Facilities Usage Permit submitted by Billy Brister on behalf of the MS Alcoholic Safety Education Program for complimentary use of the Courtroom at the Municipal Complex on Mondays from 6:00 p.m. – 9:30 p.m. Approve Facilities Usage Permit submitted by Billy Brister on behalf of the MS Alcoholic Safety Education Program for complimentary use of the Courtroom at the Municipal Complex on Mondays from 6:00 p.m. – 9:30 p.m. Council Member Greene made a motion to approve this request. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- M. Approve request for payment in the amount of \$7,189.24 to Carl Hogan Toyota for mechanical auto repairs.

Council Member Greene made a motion to approve this request. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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CLOSED DETERMINATION:

— Council Member Spears made a motion to go into closed session to determine whether it is necessary to go into Executive Session. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

— All members of the public, with the exception of the Mayor and Council, the COO, the CFO, the HR Director, and the Police Chief exited the meeting.

Mayor Jones apprised the Council of Executive Session matters involving the job performance of employees in various departments and remarked that these matters warrant being heard in Executive Session pursuant to Section 25-41-7 (4)(a) of the Open Meetings Act.

IX. EXECUTIVE SESSION:

Council Member Spears made a motion to go in Executive Session to discuss Personnel matters involving the job performance of employees in various departments. Councilman Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

PERSONNEL MATTER (1)

The first matter of personnel to come before the Mayor and Council involves the job performance of an employee in the Fire and Rescue Department. Fire Chief Hughes reported that he came before the Mayor and Council on October 7, 2025 with concerns about Employee, I. D. Number 1550 regarding tardiness. According to the Fire & Rescue Department policy regarding tardiness, when an employee is tardy five (5) times in a calendar year, a recommendation is made to bring the matter before the Mayor and City Council. Employee I. D. Number 1550 was suspended for one (1) shift without pay on October 7, 2025 and, unfortunately, he is back again for additional discipline. Chief Hughes recommended a three (3) shift suspension without pay. Employee I. D. Number 1550 was invited in the Court Chambers and was asked to give a statement. The employee began by stating that he is a single parent and is commuting from outside Lowndes County on the shifts he works. He stated that in December he took a rideshare driver position for Uber to make extra money, which interfered with his timely commute to Columbus. The Council asked the employee to exit the meeting for deliberation. Following the

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~~deliberation, Council Member Smith made a motion to accept the Chief's recommendation to suspend Employee I. D. Number 1550 for three (3) shifts without pay. Council Member Harris seconded the motion.~~

~~All Council Members voted in favor of the motion.~~

~~The motion carried 6/0.~~

~~***The employee was invited back in the Court's Chambers and was apprised of the Council's decision.***~~

PERSONNEL MATTER (2)

~~The second matter of personnel to come before the Mayor and Council involves the job performance of an employee in the Columbus Police Department. On December 22, 2025, Employee I. D. Number 1358 got into a verbal argument with CID Administrative Assistant, and during that argument, he by his own admission used vulgar, inappropriate and unacceptable language towards the Administrative Assistant in the workplace. This employee was rehired after being terminated for other intemperate misconduct and is still probationary. The employee acknowledged the receipt of the Notice of Intent to Suspend without pay. Assistant Chief Ward conducted an internal investigation and recommended a four (4) day suspension without pay. The Council engaged in a discussion of the matter and then deliberated. Following deliberation, Council Member Spears made a motion to terminate the employee effective immediately. Council Member Greene seconded the motion.~~

~~All Council Members voted in favor of the motion, except for Council Member Smith who opposed.~~

~~The motion carried 5/1 with Council Member Smith voting in opposition.~~

~~Council Member Smith made a motion to allow the employee to enter the Courts' Chambers and make a statement. Council Member Stewart seconded the motion.~~

~~Council Members Stewart and Smith voted in favor of the motion. Council Members Greene, Harris, Jefferson and Spears opposed the motion.~~

~~The motion failed with a 2/4 vote.~~

~~The General Council announced that the Mayor and Council went in Executive Session, took up two (2) personnel matters and voted to suspend an employee in the Fire and Rescue Department for three (3) work shifts without pay for violating the department's SOP and voted to terminate an employee in the~~

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~~Police Department for violating inappropriate and unacceptable language towards another employee in the workplace.~~

OPEN SESSION:

~~Council Member Harris made a motion to end the discussion of these matters and return to Open Session. Council Member Spears seconded the motion.~~

~~All Council Members voted in favor of the motion.~~

~~The motion carried 6/0.~~

ADJOURNMENT:

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

Approved by: _____
Stephen Jones, Mayor

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

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SPECIAL MEETING/WORK SESSION

Monday, January 12, 2026
Municipal Court Complex
10:30a.m.

AGENDA

Welcome	Mayor Stephen Jones
Prayer	
Opening Remarks	Mayor Jones & City Council
Topics	BUILD Grant – Improvements to Main & 5th Street Kevin Stafford, City Engineer America250 Grants Susan Wilder, Grants Writer/Administrator Forensic/Garage Storage Building Nathan Katona, Building Inspector/Care & Maintenance Director J.M. Trotter Convention Center HVAC Replacement Nathan Katona, Building Inspector/Care & Maintenance Director Hiring Temporary Worker Greg Lewis, Recreation Director Extend Interim Court Administrator beyond January 2026 Jammie Garrett, Chief Operations Officer 2026 Martin Luther King Jr. Day Celebration Funding Request Jammie Garrett, Chief Operations Officer Legacy & Leadership Gala Sponsorship Request Jammie Garrett, Chief Operations Officer Townsend Park Blues – Southside Festival Jammie Garrett, Chief Operations Officer Advertise for Fire Chief & Human Resources Director Patricia Mitchell, Human Resources Director
Closing Remarks	Mayor Jones & City Council

Next City Council Meeting
Next Work Session

Tuesday, January 20, 2026, 5:00pm
Wednesday, January 28, 2026, 10:30am

Municipal Complex - Courtroom
City Hall – Courtroom

SPECIAL MEETING / WORK SESSION THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS January 12, 2026

The Mayor and City Council met in Special Meeting / Work Session on Monday, January 12, 2026 at 10:30 a.m. in the Court Chambers of the Municipal Complex, 1501 Main Street. Mayor Stephen Jones presided over the meeting and all Council Members were present except Council Member Stewart, who was absent. Council Member Smith participated via teleconference. Also present were the General Counsel, the COO, CFO, the Police Chief, HR Director, and all various Department Heads.

Call to Order and Invocation

Mayor Stephen Jones called the meeting to order and called upon Chief Duane Hughes to offer the Invocation.

Mayor Jones asked everyone to keep Vice-Mayor Stewart in your prayers as she recuperates from surgery. Also keep the families of those involved in the horrific shooting in West Point in your prayers and remember those involved in the synagogue fire in Jackson, MS in your prayers.

BUILD Grant – Improvements to Main & 5th Street

Kevin Stafford reported that the Safe Streets for All Grant was not awarded. Request that you consider applying for the BUILD (Better Utilizing Investments to Leverage Development) Grant which provides grants for surface transportation infrastructure projects with significant local or regional impact. This is a 100% grant and requires no match.

America250 Grants

Susan Wilder, Grant Writer/Administrator, reported that the Mississippi Humanities Council and the America250 Mississippi Commission are offering grants to mark the 250th anniversary of the United States in 2026. With that being said, Ms. Wilder requested to apply for three grants:

1. Mini Grant - \$5,000.00 which must be matched 1:1 with either cash or in-kind or a combination. Keep Columbus Beautiful will get contributions for the \$5,000.00 match. This grant has a rolling deadline until all funds are exhausted.

2. Program Grant - \$10,000.00 – must be matched 1:1, with at least 10% cash, the remainder can be in-kind. The deadline to apply is March 15, 2026. The City of Columbus would need to match this grant with \$10,000.00, which will be used to celebrate Veterans in our city. The Recreation Department proposes to host a Veterans' Day concert on Saturday, November 7, 2026 after the Veterans' Day Parade with two or three military bands.
3. Legacy Grant - \$20,000.00 – must be matched 1:1 with at least 50% of the match being cash. The City and County could match with \$10,000.00 each. The deadline to apply is February 1, 2026. This grant would fund, enhance and expand the contents of the local Alva Temple Museum at the Columbus-Lowndes County Airport, celebrating Alva Temple and the first Top Gun competition, as well as the Tuskegee Airmen.

Forensic/Garage Storage Building

Nathan Katona, Building Official, discussed the Forensic/Garage Storage Building and asked for direction on how to proceed. Mayor Jones remarked that he spoke with the CFO who remarked that \$53,000.00 was left over from the repair of the bridge that may be applied to the cost to construct the larger building, a 40' X 80' that will allow for chain of custody for vehicles seized pending criminal prosecution and for other forensic storage as well as room for the Garage needs.

J. M. Trotter Convention Center HVAC Replacement

Nathan Katona presented a proposal from Design Solutions to provide mechanical, electrical, and plumbing engineering services to the City of Columbus for the engineered design of two rooftop HVAC unit replacement and provided an estimated cost of \$2,000.00 to develop the specifications for the public bid process.

Hiring Temporary Worker

Greg Lewis requested permission to hire a temporary worker. He has an employee out on Workers Compensation absence and cannot fill the position on a permanent basis.

Extend Interim Court Administrator beyond January 2026

COO Jammie Garrett requested that the Council extend the tenure of the Interim Court Administrator beyond January 2026, at least until March 2026. This will allow for interviews and the successful applicant to work out a notice, if necessary.

2026 Martin Luther King Jr. Day Celebration Funding Request

COO Jammie Garrett provided a committee list that has planned the 2026 Martin Luther King, Jr. Day Celebration, which will be January 19, 2026 with the following events scheduled:

SPECIAL MEETING/WORK
SESSION OF THE MAYOR
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JANUARY 12, 2026

- 8:00 a.m. -Line up at the Municipal Complex
- 8:30 a.m. -Freedom Walk from the Municipal Complex to the J. M. Trotter Convention Center (Upper Level)
- 9:00 a.m. -Prayer Breakfast and Program
- 10:30 a.m. -Community Reading of Letter from a Birmingham Jail

Columbus-Lowndes County Visitors Bureau has committed \$2,000 toward the cost of this event. Lowndes County Board of Supervisors will vote on funding \$2,500.00 at their next meeting. The Columbus Chapter of the NAACP and Friendly City Books have committed to purchasing 70 copies of the Letter from a Birmingham Jail for the community reading. Ms. Garrett requested that the City of Columbus contribute \$2,500.00 to the cost of this event.

Council Member Harris made a motion to lift the moratorium on advertising municipal resources for the City to contribute to this event. Council Member Jefferson seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Council Member Harris moved to approve the expenditure of \$2,500.00 from 001-004-695 (Advertising City Resources) and find that said amount is a legitimate expense that will advertise and bring into favorable notice the opportunities, possibilities and resources of the City of Columbus. Council Member Spears seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Legacy & Leadership Gala Sponsorship Request

COO Garrett announced the Legacy Leadership Gala will be held February 20, 2026 and the organizer requested city sponsorship. No action was taken.

Townsend Park Blues – Southside Festival

COO Garrett announced that this is an annual event and funds are permitted per the 2% Restaurant Tax Agreement to fund festivals in the City of Columbus by contributing the sum of \$15,000.00.

Advertise for Fire Chief & Human Resources Director

Pat Mitchell announced that the Fire Chief will be retiring on April 16, 2026 and the Human Resources Director will be retiring on June 19, 2026, and she requested direction on how the Council wishes to proceed on filling these vacancies and whether to advertise internally and externally concurrently? Normally, for Department Head position, advertisements appear on the MML, Mississippi Clerks' Association, and on Indeed. Ms. Mitchell stated she intended to advertise on any Fire Department outlet with the state. Ms. Mitchell was asked to provide a breakdown of her current duties prior to the upcoming retreat.

ADJOURNMENT

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

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ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
JANUARY 20,2026

A/P DOCUMENTS	\$1,156,858.27	
CHECKWRITE #1	\$ 10,692.98	CLW, D.HILL, ELWA, P.BLUF, S.SOUND, S&S LANDSCAPING
CHECKWRITE #2	\$ 7,189.24	CARL HOGAN TOYOTA
CHECKWRITE #3	\$ 2,923.90	C-SPIRE
CHECKWRITE #4	\$ 2,500.00	VISITOR'S BUREAU
	\$ <u>23,306.12</u>	TOTAL OF CHECKWRITES
GRAND TOTAL	<u>\$1,180,164.39</u>	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/20/2026 to 01/20/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Checks							
2566 AIRGAS USA, LLC							
237184	01/20/26	5521717335		001-009-640-000	606.17	N	N
		Cylindar Rental		Rental (Was Freight Before 10/1/12)			
237185	01/20/26	9167865206		001-009-640-000	1,987.67	N	N
		Helium Chrome		Rental (Was Freight Before 10/1/12)			
Total For 2566 AIRGAS USA, LLC:					\$2,593.84		
4447 AMAZON CAPITAL SERVICES							
237100	01/20/26	1391-74Y4-3TC	10027512	001-016-559-000	254.63	N	N
		Firen Line Do Not Cross Tape, Hdmi Splitter, Flashlight Led, Ca Operating Supplies-Other					
237101	01/20/26	1RT1-K9QX-44D7	10027505	001-016-571-000	119.00	N	N
		Centrifugal Blower For Station 2 Engine Bay Heater		Supp-Veh/Equip-Parts-Fire			
237196	01/20/26	1391-74Y4-1XTL	10027491	001-010-559-000	449.71	N	N
		Supplies		Operating Supplies-Other			
237197	01/20/26	13XL-WFGM-3RM	10027498	001-010-570-000	664.90	N	N
		Jump Starter W/Air Compressor		Supp-R&M-Veh/Equip-Police			
237198	01/20/26	13XL-WFGM-3G1	10027520	001-010-559-000	51.43	N	N
		Supplies (Only 2 Of 3 Items)		Operating Supplies-Other			
237199	01/20/26	1NDR-NHHW-6D1	10027491	001-010-559-000	46.41	N	N
		Supplies		Operating Supplies-Other			
237225	01/20/26	1M69-9GWH-4D6	10027518	001-005-559-000	105.88	N	N
		Purchase Supplies		Operating Supplies-Other			
237289	01/20/26	1C61-FTHY-4WH1	10027504	001-021-559-000	47.98	N	N
		Phone Adapters		Operating Supplies-Other			
Total For 4447 AMAZON CAPITAL SERVICES:					\$1,739.94		
7248 AMERICAN PAPER & TWINE							
237000	01/20/26	5415435	10027227	001-021-559-000	293.70	N	Y
		Public Works Stock		Operating Supplies-Other			
237001	01/20/26	5400089	10027050	001-021-559-000	451.21	N	Y
		Public Works Supplies		Operating Supplies-Other			
237237	01/20/26	5462909	10027537	001-021-559-000	518.93	N	Y
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ap-checkproof							

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Stock Supplies				Operating Supplies-Other		
Total For 7248 AMERICAN PAPER & TWINE:					\$1,263.84	
7057 APPLICATION DATA SYSTEMS INC						
237218	01/20/26	12855		001-005-681-000	3,925.00	N N
Monthly Lease Payment				Maintenance & Support Contacts		
Total For 7057 APPLICATION DATA SYSTEMS INC:					\$3,925.00	
3828 AT&T*						
237222	01/20/26	662328-1353 001		001-005-605-000	37.93	N N
Federal Subscriber/Universal Ser Fee-Mult				Communication (Postage,Wireless,Etc		
Total For 3828 AT&T*:					\$37.93	
5664 AT & T						
237019	01/20/26	8301-001-2865-65		001-005-605-000	238.79	N N
Po Box 1408-Lowndes Co Police Dept				Communication (Postage,Wireless,Etc		
237223	01/20/26	2629720118		001-005-605-000	1,644.88	N N
Sub Acct 831-001-1095 580				Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$1,883.67	
1023 AUTOZONE, INC						
237056	01/20/26	00327264235	10027564	001-050-570-000	174.99	N N
Pd Duralast Gold, Dlg Brake Rotor				Supp-R&M-Veh/Eqp/Prts-Police		
237057	01/20/26	00327264476	10027561	001-050-572-000	117.69	N N
Lf 15 Bracketed Calis				Supp-R&M-Veh/Eqp-Parts-Street		
237058	01/20/26	00327264469	10027560	001-050-572-000	155.00	N N
Lf 15 Fd Duralast Gold Bra, DI Brake Rotor				Supp-R&M-Veh/Eqp-Parts-Street		
237059	01/20/26	00327258633	10027558	001-050-571-000	134.99	N N
Fd Duralast Gold Bra, DI Brake Rotor				Supp-Veh/Eqp-Parts-Fire		
237060	01/20/26	00327258647	10027559	001-050-571-000	134.99	N N
				Supp-Veh/Eqp-Parts-Fire		
237061	01/20/26	00327258553	10027557	001-050-572-000	150.06	N N
St Dept 963 Ac Dbl Platinumb, Duralast Ign Wire				Supp-R&M-Veh/Eqp-Parts-Street		
237062	01/20/26	00327264752	10027539	001-050-525-006	122.40	N N
Brake Cleaner/Fluid				Supp-Op-Fuel,Oil,Grse-Other		
237063	01/20/26	00327264770	10027540	001-050-572-000	199.99	N N

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St 906 Acd Fuel Pump				Supp-R&M-Veh/Eqp-Parts-Street		
237064	01/20/26	00327260814	10027542	001-050-570-000	109.99	N N
Pd 18-02 Water Pump				Supp-R&M-Veh/Eqp/Prts-Police		
237065	01/20/26	00327264721	10027543	001-050-573-001	51.41	N N
Park Tri Ball Mount				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
237066	01/20/26	00327260745	10027544	001-050-525-005	128.76	N N
Oil				Supp-Op-Fuel,Oil,Grse-Oil		
237105	01/20/26	00327264243	10027562	001-050-559-000	40.42	N N
Advanc Anti Seize, Tire Flatr				Operating Supplies-Other		
237141	01/20/26	00327265418	10027584	001-050-570-000	17.45	N N
Pd 18-02 Pm Bright White				Supp-R&M-Veh/Eqp/Prts-Police		
237142	01/20/26	00327265940	10027585	001-050-559-000	32.36	N N
Clear Pearl, Shoppro Electri				Operating Supplies-Other		
237143	01/20/26	00327265778	10027586	001-050-559-000	16.67	N N
3 Pc Putty Knife, Ec Cream Hardner				Operating Supplies-Other		
Total For 1023 AUTOZONE, INC:					\$1,587.17	
3898 BADGEPASS, INC / ID GROUP, INC						
237220	01/20/26	INV133191		001-005-681-000	950.00	N N
Ssa/Badgepass Software Ac Device License-Fire Dept				Maintenance & Support Contacts		
Total For 3898 BADGEPASS, INC / ID GROUP, INC:					\$950.00	
3241 BAGBY ELEVATOR CO INC						
237013	01/20/26	SCHED00000034		001-037-635-000	168.98	N N
R.Service-Trotter Con.Center				Out Serv-R&M-Not Veh/Eqp/Radio		
237118	01/20/26	SCHED0000003410027571		001-004-635-000	171.01	N N
Regular Service				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 3241 BAGBY ELEVATOR CO INC:					\$339.99	
1026 BATES TIRE CENTER						
237094	01/20/26	398880	10027556	001-050-572-000	64.43	N N
Inner Tube				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1026 BATES TIRE CENTER:					\$64.43	
7987 BBG REAL ESTATE SERVICES						
237296	01/20/26	012502683200		229-004-697-000	2,500.00	N N

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Moore Property 1011 15Th St South				Arpa Drainage/Stormwater Improve.		
237297	01/20/26	012502683100		229-004-697-000	2,500.00	N N
Gaston Property 1104 17Th St North				Arpa Drainage/Stormwater Improve.		
Total For 7987 BBG REAL ESTATE SERVICES:					\$5,000.00	
1028 BIDDY SAW WORKS INC						
237075	01/20/26	448129-REMAINII	10027232	001-021-559-000	0.90	N N
Public Works Stock				Operating Supplies-Other		
237238	01/20/26	448368	10027500	001-021-580-000	77.97	N N
Replace Chains On Chainsaws				Supplies-R&M-Streets		
Total For 1028 BIDDY SAW WORKS INC:					\$78.87	
7911 BLAIR & OVERSTREET, LLC						
237147	01/20/26	251107BB	10027594	160-042-600-000	450.00	N Y
Appraisals Of 1807 10Th Avenue And 208 Byrnes Circle				Professional Services		
237148	01/20/26	251106BB	10027594	160-042-600-000	450.00	N Y
				Professional Services		
Total For 7911 BLAIR & OVERSTREET, LLC:					\$900.00	
2734 BOB'S TOWING AND AUTO BODY						
237292	01/20/26	0001137	10027595	001-010-635-000	195.00	N N
2017 Lexus				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 2734 BOB'S TOWING AND AUTO BODY:					\$195.00	
6514 BOXCAST INC						
237219	01/20/26	2699E9FD-0082		001-005-681-000	88.25	N N
Archived Storage				Maintenance & Support Contacts		
Total For 6514 BOXCAST INC:					\$88.25	
4390 BRISLIN, INC.						
237010	01/20/26	252172	10027508	001-004-500-000	115.00	N N
Columbus City Hall Wo#252172				Supplies-Non-Op-Office		
Total For 4390 BRISLIN, INC.:					\$115.00	
2442 CAROLINA SOFTWARE						
237316	01/20/26	96670	10027572	106-323-681-000	600.00	N Y
Wasteworks Software Quarter Ending 3/31/2026				Maintenance & Support Contacts		
Total For 2442 CAROLINA SOFTWARE:					\$600.00	
6453 MCARTHUR CHANDLER JR						
237217	01/20/26	0110-0112		107-350-559-017	25.00	N Y

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2026 Basketball		Os Oth-Prg & Act-Basketball				
Total For 6453 MCARTHUR CHANDLER JR:					\$25.00	
1793 CINTAS CORP #0215						
237007	01/20/26	4254854008		107-350-559-000	36.79	N N
Supplies		Operating Supplies-Other				
237008	01/20/26	4254853988		107-350-535-000	66.19	N N
Uniforms		Uniforms				
237173	01/20/26	4255678908		107-350-559-000	16.46	N N
Supplies		Operating Supplies-Other				
237174	01/20/26	4255678465		107-350-559-000	16.46	N N
		Operating Supplies-Other				
237175	01/20/26	4255963460		107-350-559-000	171.83	N N
		Operating Supplies-Other				
237176	01/20/26	4255678991		107-350-535-000	68.25	N N
Uniforms		Uniforms				
237193	01/20/26	4255678879		001-010-559-000	227.04	N N
Supplies		Operating Supplies-Other				
237194	01/20/26	4253331909		001-010-559-000	25.97	N N
		Operating Supplies-Other				
237195	01/20/26	4254854092		001-010-559-000	205.67	N N
		Operating Supplies-Other				
237298	01/20/26	4244507886		001-021-559-000	27.36	N N
Supplies-P.Works		Operating Supplies-Other				
237299	01/20/26	4253331908		001-021-559-000	375.54	N N
		Operating Supplies-Other				
237300	01/20/26	4250324145		001-021-559-000	378.66	N N
		Operating Supplies-Other				
Total For 1793 CINTAS CORP #0215:					\$1,616.22	
6192 CIVICPLUS, LLC						
237226	01/20/26	343753		001-005-681-000	11,327.40	N Y
10 Admin Pub Users/2Tb Of Storage		Maintenance & Support Contacts				

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237227	01/20/26	352249		001-005-681-000	9,998.49	N Y
Annual Premium/Meeting Manag. Ann. Fee				Maintenance & Support Contacts		
Total For 6192 CIVICPLUS, LLC:					\$21,325.89	
1060 COLUMBUS LIGHT & WATER DEPT						
236990	01/20/26	2144180		001-016-630-000	650.78	N N
216271 111472-72 Airline Rd Firestation4				Utilities		
236991	01/20/26	2144446		001-016-630-000	563.52	N N
212755 112158-729 N Lehmberg Rd Firestation 5				Utilities		
236992	01/20/26	2144011		001-082-630-000	64.40	N N
212324 111738-368 Fabritek Dr T-Hanger				Utilities - Electric		
236993	01/20/26	2144012		001-082-630-000	882.61	N N
212325 111739-368 Fabritek Dr Airport				Utilities - Electric		
236994	01/20/26	2144014		001-082-630-000	58.28	N N
212327 111741-368 Fabritek Dr Airport				Utilities - Electric		
236995	01/20/26	216870		001-082-630-000	54.28	N N
368 Fabritek Dr-Airport				Utilities - Electric		
237012	01/20/26	2145277		001-041-630-000	7.17	N N
213480 112878-161 Maple St				Utilities - Electric		
237030	01/20/26	2147123		001-010-630-000	629.78	N N
215836 119807-559 Yorkville Prk Sq Firing Range				Utilities - Electric		
237031	01/20/26	2146348		107-350-630-000	405.87	N N
214549 113899-200 Lawrence Dr E, Columbus Gym				Utilities - Electric		
237079	01/20/26	2147407		107-350-630-000	95.75	N N
203220 103009-P.Park Adult Softball Comp				Utilities - Electric		
237080	01/20/26	2147372		107-350-630-000	1,306.56	N N
201221 101124-7Th Av N				Utilities - Electric		
237081	01/20/26	2147329		107-350-630-000	1,504.78	N N
200003 100000-00 1St St N				Utilities - Electric		
237082	01/20/26	2147363		001-010-630-000	2,992.57	N N
200900 100848-1501 Main St P.Dept				Utilities - Electric		

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237083	01/20/26	2147340		001-037-630-000	4,373.34	N N
		200210 100200-400 2Nd Ave N Conv. Center		Utilities - Electric		
237084	01/20/26	2147337		001-004-630-000	2,763.68	N N
		200089 100076-523 Main St City Hall		Utilities - Electric		
237085	01/20/26	2147775		001-041-630-000	107.23	N N
		216247 124828-101 Island Rd		Utilities - Electric		
237119	01/20/26	2149165		001-041-630-000	31.99	N N
		216780 100076-101 Island Rd		Utilities - Electric		
237120	01/20/26	2149151		001-041-630-000	61.04	N N
		216348 124828-101 Island Rd		Utilities - Electric		
237121	01/20/26	2149135		001-041-630-000	89.79	N N
		200810 131916-233 Marina Dr		Utilities - Electric		
237122	01/20/26	2148985		001-021-630-000	17.44	N N
		200579 100560-1213 1213 Main St		Utilities		
237123	01/20/26	2148986		001-021-630-000	26.16	N N
		200580 100561-1112 Main St		Utilities		
237124	01/20/26	2148822		001-021-630-000	26.16	N N
		200381 100366-1000 Main St 11Th St On Main		Utilities		
237125	01/20/26	2148825		001-021-630-000	26.16	N N
		200384 100369-910 Main St		Utilities		
237126	01/20/26	2148824		001-021-630-000	26.16	N N
		200383 100368-Main St Parkway Meter		Utilities		
237127	01/20/26	2148823		001-021-630-000	26.16	N N
		200382 100367-1011 Main St		Utilities		
237128	01/20/26	2148767		001-021-630-000	26.16	N N
		200314 100298-809 Main St		Utilities		
237129	01/20/26	2148769		001-021-630-000	279.04	N N
		200317 100300-708 Main St		Utilities		
237130	01/20/26	2148693		001-041-630-000	56.28	N N
		216295 124076-316 Main St Stage		Utilities - Electric		

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237131	01/20/26	2148687		001-021-630-000	26.16	N N
		200216 100206-3Rd St And Main Beautification		Utilities		
237132	01/20/26	2148686		001-041-630-000	172.73	N N
		200209 100076-1064Th St N Regal Hall		Utilities - Electric		
237133	01/20/26	2148685		001-021-630-000	26.16	N N
		200208 100198-4Th St And Main Beautification		Utilities		
237134	01/20/26	2148588		001-021-630-000	26.16	N N
		200104 100095-6Th St And Main City Hall		Utilities		
237135	01/20/26	2148575		001-021-630-000	52.32	N N
		200090 100077-513 Main St Public Works/City Hall		Utilities		
237136	01/20/26	2148576		001-004-630-000	18.13	N N
		200091 100078-513 Main St Outdoor Light		Utilities - Electric		
237137	01/20/26	2148547		001-041-630-000	84.18	N N
		20005 100010-215 2Nd Ave N F. Market		Utilities - Electric		
237138	01/20/26	2148569		001-021-630-000	26.16	N N
		200082 100069-607 Main St Public Works		Utilities		
237139	01/20/26	2148548		001-041-630-000	69.85	N N
		200016 126928-300 2Nd Ave N F. Market P. Lot		Utilities - Electric		
237145	01/20/26	2146404		107-350-630-000	28.75	N N
		217278 113899-230 Lawrence Dr. E. Col. Gym		Utilities - Electric		
237149	01/20/26	2149566		107-350-630-000	47.42	N N
		2016162 101121-301 3Rd St N		Utilities - Electric		
237150	01/20/26	2149479		001-041-630-000	29.59	N N
		201234 101132-169A Moores Creek Rd Riverwalk		Utilities - Electric		
237151	01/20/26	2149474		107-350-630-000	52.32	N N
		201220 101123-2Nd & Championship St N		Utilities - Electric		
237152	01/20/26	2149472		107-350-630-000	29.00	N N
		201218 101121-3Rd St & 7Th Ave N		Utilities - Electric		
237153	01/20/26	2149466		107-350-630-000	34.88	N N
		201212 101117-2535 Hwy 182 E		Utilities - Electric		

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237154	01/20/26	2149465		107-350-630-000	196.38	N N
	201211	101116-2535 Hwy 182 E-Sanfield Pavillion		Utilities - Electric		
237155	01/20/26	2149490		001-041-630-000	102.75	N N
	201248	101147-100A Main St-River Walk Lights		Utilities - Electric		
237156	01/20/26	2149271		001-043-630-000	120.38	N N
	200954	100010-1607 Main St-Comm. Outreach		Utilities-Electric		
237157	01/20/26	2149274		001-041-630-000	63.63	N N
	200957	100898-1601 Main St-Vacant		Utilities - Electric		
237158	01/20/26	2149266		001-041-630-000	117.28	N N
	200949	100891-1617 Main St-Rental Space		Utilities - Electric		
237159	01/20/26	2149273		001-041-630-000	123.38	N N
	200956	100897-1603 Main St Store #2 Vacant		Utilities - Electric		
237160	01/20/26	2149262		001-041-630-000	84.67	N N
	200943	100887-1631 Main St-Outdoor Light		Utilities - Electric		
237161	01/20/26	2149265		001-018-630-000	269.59	N N
	200947	100890-1621 Main St-Building Insp.		Utilities		
237162	01/20/26	2149272		001-041-630-000	147.20	N N
	200955	100010-1605 Main St Store #3 Vacant		Utilities - Electric		
237163	01/20/26	2149264		001-009-630-000	409.92	N N
	200946	100889-1627 Main St-Crime Lab		Utilities		
237164	01/20/26	2149270		001-042-630-000	117.87	N N
	200953	100895-1609 Main St-F. Programs		Utilities - Electric		
237165	01/20/26	2149263		001-009-630-000	117.51	N N
	200944	100888-1629 Main St Store 15 Crime Lab		Utilities		
237166	01/20/26	2149261		001-009-630-000	142.90	N N
	200942	100886-1631 Main St Store 16 Crime Lab		Utilities		
237167	01/20/26	2149491		001-041-630-000	126.58	N N
	201249	101148-100B Main St-Riverwalk Lights		Utilities - Electric		
237254	01/20/26	2151105		107-350-630-000	74.13	N N
	203234	103020-2533 Hwy 82 E		Utilities - Electric		

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237255	01/20/26	2151111		107-350-630-000	28.75	N N
	203242	103028-P.Park Patterson Field		Utilities - Electric		
237256	01/20/26	2151101		107-350-630-000	28.75	N N
	203227	103015-P.Park Press Box		Utilities - Electric		
237257	01/20/26	2151100		107-350-630-000	274.17	N N
	203224	103013-P.Park		Utilities - Electric		
237258	01/20/26	2151099		107-350-630-000	34.88	N N
	203223	103012-P.Park Adult Softball Field		Utilities - Electric		
237259	01/20/26	2151076		107-350-630-000	5,170.96	N N
	203193	102984-2610 4Th Ave N Tennis Court		Utilities - Electric		
237260	01/20/26	2151120		107-350-630-000	167.65	N N
	203251	103037-P.Park		Utilities - Electric		
237261	01/20/26	2151116		107-350-630-000	59.64	N N
	203247	103033-2535 Hwy 182 E		Utilities - Electric		
237262	01/20/26	2151119		107-350-630-000	61.04	N N
	203250	103036-P.Park Red Bird Concession		Utilities - Electric		
237263	01/20/26	2151106		107-350-630-000	17.57	N N
	203235	103021-400 27Th St N		Utilities - Electric		
237264	01/20/26	2151115		107-350-630-000	63.23	N N
	203246	103032-P.Park Pavillion		Utilities - Electric		
237265	01/20/26	2151108		107-350-630-000	17.44	N N
	203237	103023-P.Park Nw Field		Utilities - Electric		
237266	01/20/26	2151104		107-350-630-000	91.52	N N
	203231	103018-P.Park L. League Ball Park		Utilities - Electric		
237267	01/20/26	2151107		107-350-630-000	61.04	N N
	203236	103022-P.Park Concession Stand		Utilities - Electric		
237268	01/20/26	2151110		107-350-630-000	28.75	N N
	203241	103027-P.Park Garton/P. Box Score Board		Utilities - Electric		
237269	01/20/26	2151109		107-350-630-000	17.44	N N
	203238	103024-P.Park		Utilities - Electric		

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
237271	01/20/26	2151097		107-350-630-000	28.75	N N
		203219 103008-P.Park Dyb Field		Utilities - Electric		
237272	01/20/26	2151103		107-350-630-000	29.00	N N
		203229 103017-J.Dillion Field P.Box/Score Board		Utilities - Electric		
237273	01/20/26	2151098		107-350-630-000	61.04	N N
		203222 103011-Adult Softball Fields		Utilities - Electric		
237274	01/20/26	2151114		001-041-630-000	28.75	N N
		203245 103031-Hwy 182 E P.Park Train		Utilities - Electric		
237275	01/20/26	2151398		107-350-630-000	39.24	N N
		203233 103019-P.Park Ty Cobb Field		Utilities - Electric		
237276	01/20/26	2151389		107-350-630-000	26.16	N N
		203589 103366-Lee Park		Utilities - Electric		
237277	01/20/26	2151390		107-350-630-000	35.93	N N
		203590 103367-1003 Park Cir Bathroom		Utilities - Electric		
237278	01/20/26	2151219		107-350-630-000	68.68	N N
		203398 103164-909 20Th St N Pool		Utilities - Electric		
237279	01/20/26	2151220		107-350-630-000	31.14	N N
		203400 103165-909 20Th St N Concession Stand		Utilities - Electric		
237280	01/20/26	2151221		107-350-630-000	28.75	N N
		203401 103166-Sim Scott Prk Press Box		Utilities - Electric		
237281	01/20/26	2151216		107-350-630-000	214.62	N N
		203390 128874-909 20Th St N S.Scott Comm. Center		Utilities - Electric		
237282	01/20/26	2151218		107-350-630-000	21.26	N N
		203397 103163-1100 20Th St N S.Scott		Utilities - Electric		
237283	01/20/26	2151217		107-350-630-000	34.88	N N
		203395 103162-1100 20Th St N S.Scott Park		Utilities - Electric		
237284	01/20/26	2151121		107-350-630-000	28.75	N N
		203252 130162-2535 Main St		Utilities - Electric		
237285	01/20/26	2151117		107-350-630-000	41.74	N N
		203248 103034-P.Park Red Bird Field		Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
237286	01/20/26	2151118		107-350-630-000	34.88	N N
	203249	103035-P.Park		Utilities - Electric		
237287	01/20/26	2151112		107-350-630-000	46.65	N N
	203243	103029-P.Park Little League Ball Park		Utilities - Electric		
237288	01/20/26	2151102		107-350-630-000	36.59	N N
	203228	103016-P.Park L.League Ball Park		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$27,050.76	
3624 COLUMBUS/LOWNDES CONVENTION &						
237315	01/20/26	012026		104-004-698-000	145,394.60	N N
		2% Restaurant Sales Tax Allocation		Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$145,394.60	
1066 COLUMBUS RUBBER & GASKET INC						
237098	01/20/26	719908-001	10027536	001-016-560-000	294.00	N N
		Rubber Hose For Engine Bay Station 1		Supplies-R&M-Bldg Matls & Related		
237107	01/20/26	719606-001	10027574	001-050-572-000	108.50	N N
		Hose Assembly St Dept 100		Supp-R&M-Veh/Equip-Parts-Street		
237212	01/20/26	719405-001	10027545	001-050-572-000	125.18	N N
		St 28 Hose Assembly		Supp-R&M-Veh/Equip-Parts-Street		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$527.68	
5204 COREY HERRING AUTOMOTIVE						
237208	01/20/26	I010719		001-010-670-001	930.58	N Y
		Replace Brake Pads/Rotors/Vib. When Braking		Out Serv-R&M-Police-Non-Acc		
Total For 5204 COREY HERRING AUTOMOTIVE:					\$930.58	
7486 CORNERSTONE FAMILY MEDICAL CENTER						
237270	01/20/26	238	10027625	001-010-600-009	30.00	N Y
		Post Accident D/S Smith - Confirmatory		Prof Serv-Medical		
Total For 7486 CORNERSTONE FAMILY MEDICAL CENTER:					\$30.00	
7962 COTTON ROW COMPANY						
237014	01/20/26	A2025A001	10027440	001-016-535-000	1,890.00	N Y
		T-Shirts, Hoodie, Sweatpant, Shorts Uniform		Uniforms		
Total For 7962 COTTON ROW COMPANY:					\$1,890.00	
1037 C & P PRINTING INC						
237099	01/20/26	48797	10027516	001-018-559-000	160.00	N N

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200 Plumbing Permits				Operating Supplies-Other		
Total For 1037 C & P PRINTING INC:					\$160.00	
5418 C SPIRE						
237224	01/20/26	0000653542-118		001-005-605-000	544.00	N N
Communications/Wireless/Etc				Communication (Postage,Wireless,Etc		
Total For 5418 C SPIRE:					\$544.00	
6400 DAVIS PAPER AND CHEMICAL LLC						
237076	01/20/26	105815	10027533	001-037-510-000	120.89	N N
White Garbage Bags And White Roll Towels				Supplies-Op-Cleaning & Janitorial		
237115	01/20/26	105814	10027570	001-004-500-000	32.99	N N
24X32 White Bags				Supplies-Non-Op-Office		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$153.88	
7831 DeAndra Lewis						
237188	01/20/26	01062026		001-016-684-002	52.74	N N
Reimbursement For Meal Expenses				Meals & Lodging		
Total For 7831 DeAndra Lewis:					\$52.74	
7024 DE LAGE LADEN FINANCIAL SERVICES INC						
237186	01/20/26	594323006		001-009-725-000	2,783.53	N N
Assests Capitalized				Assets To Be Capitalized		
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$2,783.53	
7502 Derius Riddle						
237215	01/20/26	0110-0112		107-350-559-017	150.00	N Y
2026 Basketball				Os Oth-Prg & Act-Basketball		
Total For 7502 Derius Riddle:					\$150.00	
5300 DEX IMAGING						
236988	01/20/26	AR14396986		001-005-640-000	557.20	N N
Rental Contract-Dx72113-01				Rental (Was Freight Before 10/1/12)		
237228	01/20/26	AR14556807		001-005-640-000	0.75	N N
Rental Contract Dx87978-01				Rental (Was Freight Before 10/1/12)		
237229	01/20/26	AR14560924		001-005-640-000	42.95	N N
Rental Contract Dx56312-01				Rental (Was Freight Before 10/1/12)		
237230	01/20/26	AR14556804		001-005-640-000	528.49	N N
Rental Contract Dx72113-01				Rental (Was Freight Before 10/1/12)		

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Total For 5300 DEX IMAGING:					\$1,129.39	
1576 DIXIE AUTO PARTS INC.						
237146	01/20/26	112206	10027538	001-050-570-000	1,600.00	N N
Motor Pd				Supp-R&M-Veh/Eqp/Prts-Police		
Total For 1576 DIXIE AUTO PARTS INC.:					\$1,600.00	
1084 DPS CRIME LAB / V9971137130						
237291	01/20/26	90169995	10027596	001-009-600-000	60.00	N N
Cid - Analytical Fees				Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$60.00	
1098 FIRST NAT'L BANK OF CLARKSDALE						
236997	01/20/26	123125		223-004-840-000	1,940.00	N N
University Mall Project				Bonds Paying Agent Fees		
236998	01/20/26	12312025		222-004-840-000	1,940.00	N N
Moore'S Creek Crossing				Bonds Paying Agent Fees		
Total For 1098 FIRST NAT'L BANK OF CLARKSDALE:					\$3,880.00	
6263 FOUR SEASONS FARM & GARDEN						
237191	01/20/26	4926	10027526	001-010-515-000	69.25	N N
K-9 Bubba				Supplies-Op-Feed For Anml		
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$69.25	
7843 FREMAREK, INC.						
237009	01/20/26	0867000-IN	10027449	107-350-559-000	235.00	N N
Case Of Weed Killer				Operating Supplies-Other		
Total For 7843 FREMAREK, INC.:					\$235.00	
1106 FUELMAN						
237203	01/20/26	NP69626712		001-010-525-000	22.75	N N
Fuel Purchase				Fuel		
Total For 1106 FUELMAN:					\$22.75	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
237317	01/20/26	19688-9		001-004-625-000	129,112.00	N N
Insurance Renewal				Insurance		
237317	01/20/26			001-004-625-000	12,416.00	N N
				Insurance		
237317	01/20/26			001-004-625-000	524.00	N N
				Insurance		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
237317	01/20/26	19688-9		001-004-625-000	917.00	N N
		Insurance Renewal		Insurance		
237317	01/20/26			001-004-625-000	219,163.11	N N
				Insurance		
237317	01/20/26			001-004-625-000	149,467.00	N N
				Insurance		
237317	01/20/26			001-004-625-000	32,874.89	N N
				Insurance		
237318	01/20/26	19704		001-004-625-000	19,520.57	N N
		Cyber Renewal		Insurance		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$563,994.57	
5027 GOBOX LLC						
237116	01/20/26	62393		107-350-640-000	240.00	N Y A
		Event Toilet/Handicap Toilet Unit		Rental (Was Freight Before 10/1/12)		
237117	01/20/26	64008		107-350-640-000	240.00	N Y A
				Rental (Was Freight Before 10/1/12)		
237168	01/20/26	68800		107-350-640-000	180.00	N Y
		Event Toilet		Rental (Was Freight Before 10/1/12)		
Total For 5027 GOBOX LLC:					\$660.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
237108	01/20/26	23785-80791		001-028-602-000	139,809.87	N N
		Residential Units-9453 Units@14.79		Garbage Collection-Pickup		
237109	01/20/26	23785-80790		001-028-602-000	1,186.41	N N
		City Facilities		Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$140,996.28	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
237314	01/20/26	012026		104-004-697-000	20,833.33	N N
		Sales Tax Allocation		Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
5126 GOLDEN TRIANGLE URGENT CARE, LLC						
237087	01/20/26	1374740	10027359	001-010-600-009	305.00	N Y
		Pre-Employment / Police Academy Physical - Glover		Prof Serv-Medical		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 5126 GOLDEN TRIANGLE URGENT CARE, LLC:					\$305.00	
3058 GOLDSTAR PRODUCTS, INC.						
237236	01/20/26	0083032-IN	10027464	001-021-680-000	3,022.50	N N
Mosquito Pellets For Ditches				Ditch Spraying		
Total For 3058 GOLDSTAR PRODUCTS, INC.:					\$3,022.50	
4342 GREG LEWIS						
237182	01/20/26	010826		107-350-890-000	150.00	N N
Refund Deposit-Townsend				Refund Deposits		
Total For 4342 GREG LEWIS:					\$150.00	
1117 GTR SOLID WASTE MGMT AUTHORITY						
237110	01/20/26	010126		001-028-601-000	15,294.68	N N
Garbage Collection				Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$15,294.68	
7970 HENRY MILLER ROOFING						
237011	01/20/26	313386	10027514	001-000-356-000	7,042.01	N N
Old Boy Scout Building (Farmer Market Annex)				Reimbursement - Insurance		
Total For 7970 HENRY MILLER ROOFING:					\$7,042.01	
5509 HOG HOUNDS						
237206	01/20/26	WO-1015	10027580	001-010-670-001	254.58	N N
Motorcycle Repair				Out Serv-R&M-Police-Non-Acc		
237207	01/20/26	WO-1016	10027580	001-010-670-001	493.01	N N
				Out Serv-R&M-Police-Non-Acc		
Total For 5509 HOG HOUNDS:					\$747.59	
7041 HOWARD TECHNOLOGY SOLUTIONS						
237221	01/20/26	1600470		001-005-681-000	1,518.00	N Y
Sc/Hypercore-Sub Lic/Scale Com Renewal/Hci Appl				Maintenance & Support Contacts		
Total For 7041 HOWARD TECHNOLOGY SOLUTIONS:					\$1,518.00	
7549 IDI						
237192	01/20/26	IN1016157	10027527	001-010-600-000	470.75	N Y
Cid - December Online Searches				Professional Services		
Total For 7549 IDI:					\$470.75	
7985 INSITE VALUATIONS, INC.						
237294	01/20/26	20251212-380046		229-004-697-000	2,000.00	N N
Drainage Easement 2				Arpa Drainage/Stormwater Improve.		

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237295	01/20/26	20251210-380046		229-004-697-000	2,000.00	N N
Drainage Easement 1				Arpa Drainage/Stormwater Improve		
Total For 7985 INSITE VALUATIONS, INC.:					\$4,000.00	
7336 INT'L ASSOC OF BLOODSTAIN PATTERN ANALYS						
237183	01/20/26	7542		001-009-683-000	80.00	N N
Membership Renewal				Subscriptions & Dues		
Total For 7336 INT'L ASSOC OF BLOODSTAIN PATTERN ANALYS:					\$80.00	
7982 JEFFREY NANCE						
237216	01/20/26	0110-0112		107-350-559-017	125.00	N Y
2026 Basketball				Os Oth-Prg & Act-Basketball		
Total For 7982 JEFFREY NANCE:					\$125.00	
3654 JEFF TURNAGE						
237211	01/20/26	120825		001-004-684-001	231.00	N N
2026 Mma Midwinter Conference				Travel (Incl Mileage)		
Total For 3654 JEFF TURNAGE:					\$231.00	
7975 KNIGHT COACH OF STARKVILLE, LLC						
237180	01/20/26	11244	10027530	107-350-581-000	1,400.00	N Y
Seniors Trip To Meridian Ms				Recreation Programs		
Total For 7975 KNIGHT COACH OF STARKVILLE, LLC:					\$1,400.00	
6256 KNIGHT ENVIROMENTAL SERVICES						
237005	01/20/26	I4348		107-350-559-000	215.00	N N
Portable Toilet Rental/Fuel Surcharge				Operating Supplies-Other		
Total For 6256 KNIGHT ENVIROMENTAL SERVICES:					\$215.00	
3325 LANCE GODFREY						
237102	01/20/26	010626		001-016-560-000	294.00	N N
150' Of 3/4" Rubber Hose For Engine Bay-Station 1				Supplies-R&M-Bldg Matls & Related		
Total For 3325 LANCE GODFREY:					\$294.00	
6463 LEXIPOL						
237190	01/20/26	INVPR11264606		001-010-503-000	3,321.49	N Y
Annual Rate Per User				Supplies-Non-Op-Subs & Dues		
Total For 6463 LEXIPOL:					\$3,321.49	
1676 LOWNDES COUNTY						
237310	01/20/26	26-0002		320-021-682-000	13,897.74	N N
Fms-109392-701000 5Th St Pedestrian Imp #1				Construction Contractors Exp		

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237313	01/20/26	012026		104-004-696-000	25,000.00	N N
		Sales Tax Allocation		Lowndes County		
237319	01/20/26	26-0003		320-021-682-000	20,634.58	N N
		Fms 109392-701000 5Th St Pedestrian Imp #2		Construction Contractors Exp		
237320	01/20/26	26-0004		320-021-682-000	2,239.58	N N
		Fms 109392-701000 5Th St Ped Imp Ce&I #3		Construction Contractors Exp		
Total For 1676 LOWNDES COUNTY:					\$61,771.90	
6515 MAGNOLIA BOTTLE WATER						
237204	01/20/26	89943		001-010-559-000	143.00	N N
		Water-Police Dept		Operating Supplies-Other		
237293	01/20/26	88291		001-004-500-000	20.00	N N
		Water-City Hall		Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$163.00	
5248 J D MCKAY						
236989	01/20/26	010326		001-037-600-010	325.00	N Y
		Sound Systems-City Council Meeting		Professional Serv - Other		
Total For 5248 J D MCKAY:					\$325.00	
1187 MILITARY HARDWARE						
237178	01/20/26	383066	10027592	107-350-559-000	157.39	N N
		Padlocks For Baseball Field		Operating Supplies-Other		
237179	01/20/26	382686	10027528	107-350-559-000	21.59	N N
		Hoe		Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$178.98	
1188 MILLS MORRIS CO.						
237015	01/20/26	514020	10027497	001-016-571-000	239.99	N N
		55 Gal Def Fluid		Supp-Veh/Equip-Parts-Fire		
237068	01/20/26	514330	10027550	001-050-572-000	48.72	N N
		St 200 Silicone Heater Hose		Supp-R&M-Veh/Equip-Parts-Street		
237069	01/20/26	514329	10027549	001-050-572-000	42.00	N N
		Stove Black St Dept Trailer		Supp-R&M-Veh/Equip-Parts-Street		
237070	01/20/26	514328	10027457	001-050-572-000	148.79	N N
		St 997 Battery		Supp-R&M-Veh/Equip-Parts-Street		

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237071	01/20/26	514327	10027458	001-050-572-000	17.24	N N
St 14 Filter				Supp-R&M-Veh/Eqp-Parts-Street		
237072	01/20/26	514326	10027451	001-050-525-006	159.99	N N
Pres Tester Coolant				Supp-Op-Fuel,Oil,Grse-Other		
237073	01/20/26	514325	10027452	001-050-559-000	10.48	N N
Replaced By Cps 8120				Operating Supplies-Other		
237091	01/20/26	514383	10027554	001-050-572-000	172.51	N N
St 14 Oil Filter Air Filter Fuel Filter				Supp-R&M-Veh/Eqp-Parts-Street		
237092	01/20/26	514384	10027555	001-050-571-000	45.99	N N
Fd Engine24 Impact				Supp-Veh/Eqp-Parts-Fire		
237093	01/20/26	514385	10027553	001-050-572-000	95.11	N N
St 989 Control Cable				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1188 MILLS MORRIS CO.:					\$980.82	
1220 MITCHELL MCNUTT						
237301	01/20/26	521848		321-042-600-000	285.50	N Y
2023 Economic Development Initiative				Hud-Professional Services		
237302	01/20/26	521849		229-004-697-000	79.04	N Y
Eminent Domain Sylvester & Ramonia Clark				Arpa Drainage/Stormwater Improve.		
237303	01/20/26	521850		229-004-697-000	78.26	N Y
Eminent Domain Mary Cheston				Arpa Drainage/Stormwater Improve.		
237304	01/20/26	521851		229-004-697-000	78.52	N Y
Eminent Domain Patrick Shumaker				Arpa Drainage/Stormwater Improve.		
237305	01/20/26	521852		229-004-697-000	106.08	N Y
Eminent Domain Oxella Gaston				Arpa Drainage/Stormwater Improve.		
237306	01/20/26	521853		229-004-697-000	79.04	N Y
Eminent Domain Mary Williams				Arpa Drainage/Stormwater Improve.		
237307	01/20/26	521854		229-004-697-000	76.18	N Y
Eminent Domain Sammy Moore				Arpa Drainage/Stormwater Improve.		
237308	01/20/26	521855		229-004-697-000	94.12	N Y
Eminent Domain Mary James				Arpa Drainage/Stormwater Improve.		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/20/2026 to 01/20/2026

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
237309	01/20/26	523351		229-004-697-000	3,029.00	N Y
Eminent Domain General Matters				Arpa Drainage/Stormwater Improve.		
Total For 1220 MITCHELL MCNUTT:					\$3,905.74	
4049 MS DEVELOPMENT AUTHORITY						
237111	01/20/26	012026		102-016-800-000	2,424.67	N N
Capital Improvement Revolving Loan				Principal Pymts-Cap Loan		
237111	01/20/26			102-016-810-000	858.39	N N
				Interest Pymts-Cap Loan		
237112	01/20/26	01202026		001-090-779-000	505.88	N N
Fire Dept. Storage Bldg				Cap Loan Fire Bldg		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,788.94	
1238 NEW HOME BUILDING STORES **						
237074	01/20/26	C16957	10027541	001-004-500-000	12.99	N N
Br30 65W Dmmable 6Wy 2Pk				Supplies-Non-Op-Office		
Total For 1238 NEW HOME BUILDING STORES **:					\$12.99	
2273 O'REILLY AUTOMOTIVE STORES INC						
237067	01/20/26	1050-142263	10027563	001-050-525-000	17.99	N N
Brake Grease				Os-Fuel, Oil, Grease		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$17.99	
7973 PARIS & VENTURINI CORP						
237232	01/20/26	43042	10027523	001-016-684-000	1,821.60	N Y
4 Cpr Training Manikins				Travel & Training (W/Modf)		
Total For 7973 PARIS & VENTURINI CORP:					\$1,821.60	
4238 PARKER SAND & GRAVEL						
237234	01/20/26	93598	10027355	001-021-580-000	139.36	N N
Stockpile				Supplies-R&M-Streets		
237235	01/20/26	93614	10027355	001-021-580-000	123.20	N N
				Supplies-R&M-Streets		
Total For 4238 PARKER SAND & GRAVEL:					\$262.56	
6666 THE PEOPLES BANK						
237312	01/20/26	121025		207-004-810-000	13,991.25	N N
2013 Trotter Renovation Bonds Interest				Bond Interest Payments		
Total For 6666 THE PEOPLES BANK:					\$13,991.25	
1261 PRECISION COMMUNICATIONS INC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/20/2026 to 01/20/2026

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
237189	01/20/26	21742	10027493	001-010-670-000	525.00	N N
Car No, 18-06, 13-01, 13-05				Os Serv-R&M-Veh/Equip/Radio-Police		
Total For 1261 PRECISION COMMUNICATIONS INC:					\$525.00	
7828 Preston Long						
237187	01/20/26	01072026		001-016-684-002	78.59	N N
Reimbursement For Meal Expenses				Meals & Lodging		
Total For 7828 Preston Long:					\$78.59	
1262 PRICE PEST CONTROL, LLC						
237245	01/20/26	270711		001-016-635-099	25.00	N Y
Pest Control-Firestation 1				Outside Serv-R&M-All Other		
237247	01/20/26	270720		001-016-635-099	25.00	N Y
Pest Control-Firestation 2				Outside Serv-R&M-All Other		
237249	01/20/26	270717		001-016-635-099	25.00	N Y
Pest Control-Firestation 3				Outside Serv-R&M-All Other		
237251	01/20/26	270712		001-016-635-099	50.00	N Y
Pest Control-Firestation 4				Outside Serv-R&M-All Other		
237253	01/20/26	270706		001-016-635-099	25.00	N Y
Pest Control-Firestation 5				Outside Serv-R&M-All Other		
Total For 1262 PRICE PEST CONTROL, LLC:					\$150.00	
6542 PROBILLING & FUNDING SERVICE						
237144	01/20/26	133113	10027587	001-050-570-000	262.70	N N
Toyota Hybrid Pd Battery				Supp-R&M-Veh/Equip/Prts-Police		
Total For 6542 PROBILLING & FUNDING SERVICE:					\$262.70	
6763 ROBERT'S APOTHECARY						
237202	01/20/26	DEC 1225	10027566	001-010-520-000	206.00	N N
December 2025 - Inmates Medication				Supplies-Op-Prisoner Meals & Med		
Total For 6763 ROBERT'S APOTHECARY:					\$206.00	
5114 SIGNATURE SOUND & PRINTING						
236996	01/20/26	4056		001-004-600-000	28.50	N Y
8X5 Print Cards				Professional Services		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$28.50	
6205 SPARKLIGHT						
237006	01/20/26	010126-013126		107-350-559-000	3.49	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/20/2026 to 01/20/2026

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	
8160370170127621-826 15Dth St S #A				Operating Supplies-Other			
Total For 6205 SPARKLIGHT:					\$3.49		
1802 SPORTS SPECIALTY							
237177	01/20/26	0000066517	10027405	001-016-535-000	1,681.25	N	N
Hooded Sweatshirts, Solid Beanie W/Cuff Hat, Cotton T-Shirt, F Uniforms							
237213	01/20/26	0000066503	10027578	107-350-559-000	31.00	N	N
Add On Basketball Jersey				Operating Supplies-Other			
237214	01/20/26	0000066502	10027576	107-350-559-000	3,838.75	N	N
Basketball Jersey				Operating Supplies-Other			
Total For 1802 SPORTS SPECIALTY:					\$5,551.00		
1501 STATE FIRE ACADEMY							
237231	01/20/26	13284	10027613	001-016-684-000	60.00	N	N
Mississippi Trainee Agility Test (3 Firefighter Personnel)				Travel & Training (W/Modf)			
Total For 1501 STATE FIRE ACADEMY:					\$60.00		
5309 JOHN STEWART							
237113	01/20/26	1225-0126		001-080-682-000	7,250.00	N	Y
Grave Prep-Friendship Cemetery				Grave Openings			
Total For 5309 JOHN STEWART:					\$7,250.00		
2578 STRICKLAND COMPANIES							
237096	01/20/26	834769-0	10027524	229-042-500-000	86.10	N	N
Paper Copy 11/17,Base Calendar Desk,Tabs,Index,Folder Inter				Blight Office Supplies			
237096	01/20/26		10027524	001-042-559-000	108.96	N	N
				Operating Supplies-Other			
Total For 2578 STRICKLAND COMPANIES:					\$195.06		
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES							
237200	01/20/26	37518	10027282	001-010-535-000	938.91	N	N
Viper - S. Renfro, N. Hairston				Uniforms			
237201	01/20/26	37469	10027363	001-010-535-000	589.94	N	N
Animal Control				Uniforms			
237210	01/20/26	37419	10027412	001-016-535-000	1,820.00	N	N
Uniform Pants				Uniforms			
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$3,348.85		
1330 THOMPSON MACHINERY							

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/20/2026 to 01/20/2026

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	
236734	01/20/26	PR370007036		001-050-572-000	-462.06	N	N
		10R-0483 Core Return		Supp-R&M-Veh/Equip-Parts-Street			
237097	01/20/26	PC110363370	10027534	001-050-572-000	350.12	N	N
		Landfill 1001 Switch		Supp-R&M-Veh/Equip-Parts-Street			
237106	01/20/26	719405-001	10027545	001-050-572-000	125.18	N	N
		St 28 Hose Assembly		Supp-R&M-Veh/Equip-Parts-Street			
Total For 1330 THOMPSON MACHINERY:					\$13.24		
2753 THOMSON REUTERS - WEST							
237205	01/20/26	8530005281		001-010-503-000	579.00	N	Y
		Online Software Subscription		Supplies-Non-Op-Subs & Dues			
Total For 2753 THOMSON REUTERS - WEST:					\$579.00		
4534 UNIFIRST CORPORATION							
237032	01/20/26	1830187049		001-050-535-000	157.90	N	N
		Uniforms		Uniforms			
237033	01/20/26	1830186119		001-050-535-000	157.90	N	N
				Uniforms			
237209	01/20/26	1830188457		001-050-535-000	158.23	N	N
				Uniforms			
237240	01/20/26	1830188550		001-021-535-000	1,015.82	N	N
				Uniforms			
237241	01/20/26	1830188558		106-323-535-000	93.24	N	N
				Uniforms			
237242	01/20/26	1830187107		001-021-535-000	1,016.17	N	N
				Uniforms			
237243	01/20/26	1830187114		106-323-535-000	93.24	N	N
		Supplies		Uniforms			
Total For 4534 UNIFIRST CORPORATION:					\$2,692.50		
6531 US BANK CORPORATE TRUST							
237311	01/20/26	3090931		225-004-814-000	9,797.50	N	N
		Series 2021 Refunding Bonds Interest		Interest Pymts-2021 Refunding Bonds			
Total For 6531 US BANK CORPORATE TRUST:					\$9,797.50		
6559 WAGGONER ENGINEERING INC							

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/20/2026 to 01/20/2026

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
237017	01/20/26	45669		229-004-697-000	14,640.50	N N
Columbus Drainage & Stormwater Implement				Arpa Drainage/Stormwater Improve		
Total For 6559 WAGGONER ENGINEERING INC:					\$14,640.50	
1350 WALMART - CAPITAL ONE						
236863	01/20/26	018520-APPROV	10027296	001-016-502-000	688.44	N N
Monthly Supplies-November-Bleach, Glass Cleaner, 409 Spray				Supplies-Non-Op-Other		
Total For 1350 WALMART - CAPITAL ONE:					\$688.44	
6304 WARRIOR ENERGY						
237239	01/20/26	D91633	10027535	001-021-525-000	15,770.77	N N
Fuel Del 12/30/2025				Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$15,770.77	
1428 WASTE PRO - COLUMBUS 606						
237020	01/20/26	62664	81040	001-028-503-000	8,300.00	N N
Recycling-Po Box 1408 Columbus Ms 39703				Recycling		
237021	01/20/26	62666	81506	001-028-602-000	3,549.23	N N
Bulk Items-1600 12T Ave S Columbus Ms 39701				Garbage Collection-Pickup		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$11,849.23	
7387 WAYNES PEST CONTROL						
237169	01/20/26	011226		107-350-600-000	42.00	N Y
Deltamethrin 1Pt/Backpk Sprayer				Professional Services		
237170	01/20/26	0112026		107-350-600-000	35.00	N Y
				Professional Services		
Total For 7387 WAYNES PEST CONTROL:					\$77.00	
1360 YOUNG WELDING SUPPLY INC						
237004	01/20/26	0030066565		107-350-640-000	11.78	N N
100-199 Cylinder Rental				Rental (Was Freight Before 10/1/12)		
237090	01/20/26	0001489509	10027119	001-050-559-000	162.95	N N
Deflector Shield, Welding Helmet				Operating Supplies-Other		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$174.73	
Total For Checks:					\$1,156,858.27	
93 Check(s)					\$1,156,858.27	
7 Check overflow page(s)						
100 Checks with overflow pages						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/20/2026 to 01/20/2026
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
GRAND TOTAL:			93 Vendors		\$1,156,858.27	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Check Write # 1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/07/2026 to 01/07/2026

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
Checks						
1060 COLUMBUS LIGHT & WATER DEPT						
237018	01/07/26	2142412		001-021-630-000	55.25	N N
		210223 103033-2212 Bell Ave Rec.Dept		Utilities		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$55.25	
4342 DEBRA HILL						
237028	01/07/26	122025		107-350-890-000	150.00	N N
		Refund Deposit-Townsend		Refund Deposits		
Total For 4342 DEBRA HILL:					\$150.00	
1086 EAST LOWNDES WATER ASSOCIATION						
237002	01/07/26	112425122325		106-323-630-000	28.93	N N
		2301 Yorkville Rd E-Lowndes County Landfill		Utilities - Electric		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$28.93	
4236 PLYMOUTH BLUFF CENTER						
236987	01/07/26	35890	10027511	001-004-684-000	1,400.00	N N
		Strategic Planning		Travel & Training (W/Modf)		
Total For 4236 PLYMOUTH BLUFF CENTER:					\$1,400.00	
5114 SIGNATURE SOUND & PRINTING						
237027	01/07/26	4048		001-004-600-000	800.00	N Y
		Marketing/Management		Professional Services		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$800.00	
7010 S & S LANDSCAPING						
237026	01/07/26	13385		001-004-600-000	8,250.00	N Y
		Grass Cutting/Hwy Interchanges		Professional Services		
Total For 7010 S & S LANDSCAPING:					\$8,250.00	
6304 WARRIOR ENERGY						
236999	01/07/26	97885-11/18/2025		001-050-525-005	8.80	N N
		Taxes For Invoice 97885		Supp-Op-Fuel,Oil,Grse-Oil		
Total For 6304 WARRIOR ENERGY:					\$8.80	
Total For Checks:					\$10,692.98	
7 Check(s)					\$10,692.98	
GRAND TOTAL:				7 Vendors	\$10,692.98	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/07/2026 to 01/07/2026
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
The Above Vouchers Have Been Approved for Payment					Authorized Signatures	
(Date)					(Date)	
(Date)					(Date)	
(Date)					(Date)	

Check Write # 2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/07/2026 to 01/07/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7959 CARL HOGAN TOYOTA						
237029	01/07/26	TOCS278486		001-050-670-001	7,189.24	N N
20/Toyota/Camry (2.5L)				Out Serv-R&M-Police-Non-Acc		
Total For 7959 CARL HOGAN TOYOTA:					\$7,189.24	
Total For Checks:					\$7,189.24	
1 Check(s)					\$7,189.24	
GRAND TOTAL:			1 Vendors		\$7,189.24	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/08/2026 to 01/08/2026

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						
4623 C SPIRE WIRELESS						
237016	01/08/26	0031051118-OCTI		001-005-605-000	2,923.90	N N
October And November 2025 Bill				Communication (Postage,Wireless,Etc		
Total For 4623 C SPIRE WIRELESS:					\$2,923.90	
Total For Checks:					\$2,923.90	
1 Check(s)					\$2,923.90	
GRAND TOTAL:			1 Vendors		\$2,923.90	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/13/2026 to 01/13/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Checkwrite 4

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3624 COLUMBUS/LOWNDES CONVENTION &						
237172	01/13/26	011326-MLK		001-004-695-000	2,500.00	N N
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$2,500.00	
Total For Checks:					\$2,500.00	
1 Check(s)					\$2,500.00	
GRAND TOTAL:			1 Vendors		\$2,500.00	

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.

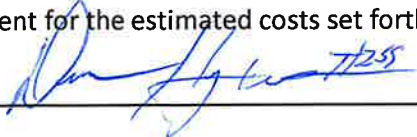
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Clayton Aldridge
 - Name of Event Official seeks to Attend: ARFF Refresher
 - 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: 2/24/2026 • Proposed Date of Return: 2/24/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

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

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: 1/8/2026

FIREMANSHIP GROUP

AIRPORT FIREFIGHTER NFPA 1010

Meets or exceeds Chapters 8 of NFPA 1010-This Course Is Accredited by IFSAC and PROBOARD

Course Hours: 80
Maximum Enrollment: 16
Course Fee: \$500.00

Course Description: This course prepares firefighters to respond to aircraft emergencies in accordance with NFPA 1010 standards. Students will learn aircraft familiarization, ARFF apparatus operations, rescue and fire suppression techniques, and incident command procedures. Training includes hands-on live-fire scenarios, emphasizing rescue priorities and the effective use of firefighting agents. Completion of this course provides the knowledge and skills needed to operate safely and effectively in the airport environment and meets the requirements for IFSAC/ProBoard certification.

Prerequisite: NFPA 1001 or 1010 – Firefighter I/II

Testing: Testing will consist of written and skills evaluations.

Other: Students are required to have full personal protective clothing that meets NFPA 1971. Personal SCBAs will not be required, but are recommended for the course. This course is delivered in a hybrid format. Students will attend the first two weeks of the course online, and the third week will be delivered on campus.



AIRPORT FIREFIGHTER REFRESHER

Course Hours: 4
Maximum Enrollment: 24
Course Fee: Contracted Rate

Course Description: This course provides an annual review for firefighters who have previously completed Airport Firefighter training under NFPA 1003 or NFPA 1010. Students will conduct Live-fire exercises and scenario-based drills to ensure compliance with FAA requirements. This refresher helps maintain operational readiness, sharpen response skills, and ensure firefighters remain current with industry standards and best practices.

Prerequisite: None

Testing: None

Other: Students are required to have full personal protective clothing that meets NFPA 1971. Personal SCBAs will not be required, but are recommended for the course.

FIREMANSHIP GROUP

AIRPORT FIREFIGHTER NFPA 1010

Meets or exceeds Chapters 8 of NFPA 1010-This Course Is Accredited by IFSAC and PROBOARD

Course Hours: 80
Maximum Enrollment: 16
Course Fee: \$500.00

Course Description: This course prepares firefighters to respond to aircraft emergencies in accordance with NFPA 1010 standards. Students will learn aircraft familiarization, ARFF apparatus operations, rescue and fire suppression techniques, and incident command procedures. Training includes hands-on live-fire scenarios, emphasizing rescue priorities and the effective use of firefighting agents. Completion of this course provides the knowledge and skills needed to operate safely and effectively in the airport environment and meets the requirements for IFSAC/ProBoard certification.

Prerequisite: NFPA 1001 or 1010 – Firefighter I/II

Testing: Testing will consist of written and skills evaluations.

Other: Students are required to have full personal protective clothing that meets NFPA 1971. Personal SCBAs will not be required, but are recommended for the course. This course is delivered in a hybrid format. Students will attend the first two weeks of the course online, and the third week will be delivered on campus.



AIRPORT FIREFIGHTER REFRESHER

Course Hours: 4
Maximum Enrollment: 24
Course Fee: Contracted Rate

Course Description: This course provides an annual review for firefighters who have previously completed Airport Firefighter training under NFPA 1003 or NFPA 1010. Students will conduct live-fire exercises and scenario-based drills to ensure compliance with FAA requirements. This refresher helps maintain operational readiness, sharpen response skills, and ensure firefighters remain current with industry standards and best practices.

Prerequisite: None

Testing: None

Other: Students are required to have full personal protective clothing that meets NFPA 1971. Personal SCBAs will not be required, but are recommended for the course.

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.

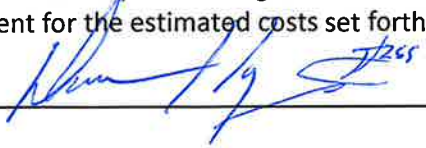
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Clayton Aldridge
 - Name of Event Official seeks to Attend: Firefighter Intervention Rescue and Self Rescue Techniques
 - 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: 2/15/2026 • Proposed Date of Return: 2/19/2026
 - 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: \$ 250.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 185.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 485.00**

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: 1/8/2026

SPECIAL OPERATIONS GROUP

FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECHNIQUES (FIRST)

Course Hours: 40
Maximum Enrollment: 24
Course Fee: \$250.00

Course Description: This course is designed to train firefighters in rapid intervention operations and survival techniques. The course will consist of both classroom and practical settings. Firefighters will train in personal escape procedures, rescue of downed firefighter(s), entanglement, advanced search, sub-floor rescues, SCBA use, safety, NFPA 1407 Standard for Rapid Intervention Crews, and much more. The course is for all firefighters, although it is a physically demanding course due to the time and events using full firefighter protective equipment.

Prerequisite: Rope Rescue Awareness and Operations (New 2026 Requirement)

Testing: No written and/or skills examinations administered.

Other: Students are required to have full personal protective clothing that meets NFPA 1971. Students should also have SCBA, which meets NFPA 1981 standards. SCBA availability will be limited to out-of-state students.

VEHICLE EXTRICATION AND RESCUE TECHNICIAN

Meets or exceeds NFPA 1006-This Course is Accredited by IFSAC and PROBOARD

Course Hours: 48
Maximum Enrollment: 24
Course Fee: \$250.00

Course Description: This intermediate course is designed to address the knowledge and skills of both Common Passenger Vehicle Rescue Technician and Heavy Vehicle Rescue Technician of the NFPA 1006 Standard for Technical Rescuer Professional Qualifications. Topics covered include conventional hydraulic extrication, buttress stabilization systems, hand tool extrication techniques, stabilizing, lifting, bus extrication, and medical considerations.

Prerequisite: Confined Space Rescue Technician

Testing: Testing will consist of written and skills evaluations.

Other: REQUIRED PPE: NFPA-compliant full turnout gear or extrication suit (fire retardant jumpsuit), ANSI Type 1 rescue helmet or firefighting helmet, work gloves, steel-toed boots, and OSHA-approved safety glasses. Students will not be allowed to participate in training without all safety equipment.



SPECIAL OPERATIONS GROUP

FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECHNIQUES (FIRST)

Course Hours: 40
Maximum Enrollment: 24
Course Fee: \$250.00

Course Description: This course is designed to train firefighters in rapid intervention operations and survival techniques. The course will consist of both classroom and practical settings. Firefighters will train in personal escape procedures, rescue of downed firefighter(s), entanglement, advanced search, sub-floor rescues, SCBA use, safety, NFPA 1407 Standard for Rapid Intervention Crews, and much more. The course is for all firefighters, although it is a physically demanding course due to the time and events using full firefighter protective equipment.

Prerequisite: Rope Rescue Awareness and Operations (New 2026 Requirement)

Testing: No written and/or skills examinations administered.

Other: Students are required to have full personal protective clothing that meets NFPA 1971. Students should also have SCBA, which meets NFPA 1981 standards. SCBA availability will be limited to out-of-state students.

VEHICLE EXTRICATION AND RESCUE TECHNICIAN

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Course Hours: 48
Maximum Enrollment: 24
Course Fee: \$250.00

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Prerequisite: Confined Space Rescue Technician

Testing: Testing will consist of written and skills evaluations.

Other: REQUIRED PPE: NFPA-compliant full turnout gear or extrication suit (fire retardant jumpsuit), ANSI Type 1 rescue helmet or firefighting helmet, work gloves, steel-toed boots, and OSHA-approved safety glasses. Students will not be allowed to participate in training without all safety equipment.



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

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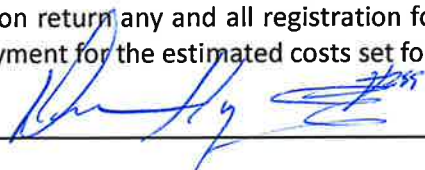
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Joe Denton
 - Name of Event Official seeks to Attend: Hazardous Materials Technican Level 2
 - 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: 2/1/2026 • Proposed Date of Return: 2/5/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

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

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

Signature:  _____

Date: 1/8/2026

SPECIAL OPERATIONS GROUP

HAZARDOUS MATERIALS TECHNICIAN 2

- Course Hours:** 45
Maximum Enrollment: 20
Course Fee: This course is funded through the Federal Dept. of Transportation, Hazardous Materials Emergency Preparedness Grant
- Course Description:** This intermediate-level course builds upon the information established in the Hazardous Materials Technician-I course. Information will be provided in areas such as monitoring devices, railroad tank car, and highway tanker, valving arrangements, and nomenclature. A variety of scenarios will be demonstrated, using small teams, to reinforce subjects presented in the classroom. The course is intended to allow for more hands-on and scenario-based training for hazmat students.
- Prerequisite:** Hazardous Materials Technician 1
- Testing:** No written and/or skills examinations administered.



HAZARDOUS MATERIALS INCIDENT COMMAND

Meets or exceeds NFPA 470-This Course is Accredited by IFSAC and PROBOARD

- Course Hours:** 45
Maximum Enrollment: 10
Course Fee: This course is funded through the Federal Dept of Transportation, Hazardous Materials Emergency Preparedness Grant
- Course Description:** This intermediate course is designed to address the knowledge and skills of Hazardous Materials Incident Commanders in the NFPA 470 Hazardous Materials / Weapons of Mass Destruction (WMD) Standard for Responders. The primary focus for this course is to emphasize the importance of command and control at incidents involving Hazardous Materials. This course will require participants to manage and lead incidents involving actual hazardous material technicians mitigating emergencies.
- Participants will be required to complete all necessary NIMS/ICS documents, produce Incident Action Plans (IAP's), develop specific Site Safety Plans, conduct safety briefings, lead criminal investigations, as well as any forms and documents related to criminal or terrorist investigations, incident briefs, and other tasks associated with actual hands-on scenario-based activities. This course will be lectures and interactive sessions with students in hands-on scenarios. The in-depth planning and decision-making processes involved in this course will prepare the participants for managing and documenting responses to real-world emergencies involving hazardous materials.
- Prerequisite:** Hazardous Materials Technician I, & ICS 100, 200, 300, 700
- Testing:** Testing will consist of written and skills evaluations.

SPECIAL OPERATIONS GROUP

HAZARDOUS MATERIALS TECHNICIAN 2

- Course Hours: 45
Maximum Enrollment: 20
Course Fee: This course is funded through the Federal Dept. of Transportation, Hazardous Materials Emergency Preparedness Grant
- Course Description: This intermediate-level course builds upon the information established in the Hazardous Materials Technician-I course. Information will be provided in areas such as monitoring devices, railroad tank car, and highway tanker, valving arrangements, and nomenclature. A variety of scenarios will be demonstrated, using small teams, to reinforce subjects presented in the classroom. The course is intended to allow for more hands-on and scenario-based training for hazmat students.
- Prerequisite: Hazardous Materials Technician 1
- Testing: No written and/or skills examinations administered.



HAZARDOUS MATERIALS INCIDENT COMMAND

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- Prerequisite: Hazardous Materials Technician I, & ICS 100, 200, 300, 700
- Testing: Testing will consist of written and skills evaluations.

MRPA 2026 Annual Conference Program



March 2-4, 2026

★ 2025 MRPA Conference Sessions –
Sneak Peek! ★

These are our sessions so far! I'll be making
updates and changes weekly as more
speakers and topics are confirmed – so
stay tuned! ••🎵🌟

Greg Lewis

City of Columbus Travel Form



AFTER Mayor/Council approval, complete this form, put with travel information & email everything to travel@columbusms.gov. You may hand-deliver to Mayor's Office.

Date: 1/14/26

Name of Traveler: Greg Lewis Email: greg.lewis@columbusms.org

Administrative Assistant Email: sandra.fields@columbusms.org

CONFERENCE INFORMATION:

Name: MRPA 2026 Annual Conference Date(s) of Conference: March 1-5, 2026

LODGING: Please include direct number to hotel

Preferred Hotel: Golden Nugget 2nd Choice*: _____

Date of Check-In: 3/1/26 Date of Check-Out: 3/5/26

Special Accommodations _____

*If preferred & 2nd Choice is booked, Angela will make a decision.

TRANSPORTATION:

☒ City Vehicle ☐ Personal Vehicle (mileage form must be completed by office staff)

Airline Ticket _____ From _____ Airport (need code) To _____ Airport (need code)

Name as it appears on ID: _____ Date of Birth: _____

Seating Preference (not guaranteed) _____

PLEASE READ AND ADHERE TO THE FOLLOWING NOTES FOR A SEAMLESS CHECK-IN:

- All travel information will be emailed to traveler and administrative assistant of that department.
- Keep up with ALL travel information, particularly the credit card authorization form, if applicable.
- Print information to take with you and have the email handy.
- Contact hotel directly a few days prior to leaving to ensure a seamless check-in, especially if you are checking in on Friday, Saturday or Sunday!
- Before leaving hotel, please obtain a receipt and ensure taxes are not charged for any hotel in the state of Mississippi. A tax exemption letter is included in your email.
- Upon return, please be sure to send hotel receipt to travel@columbusms.gov or hand-deliver to Angela in Mayor's office. All other receipts are to be attached to the completed reimbursement voucher that goes to AP.
- You are strongly encouraged to take a personal credit, debit or pre-paid card with you for incidentals/back up. I only authorize charges for room and tax (if applicable) on the travel card that is assigned to me.
- If driving to **Louisiana, Georgia, Florida, or Tennessee**, please contact Ms. Pat Mitchell at 662.329.5159 or pmitchell@columbusms.gov for gas options. Fuelman program doesn't work in those states.

Thank you for your patience and cooperation!

**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: Click here to enter names.
- Name of Event Official seeks to Attend: Benefit to City resulting from Attendance: Click here to enter text.
- Location (City & State) of the Event for which Travel is sought: Click here to enter text.
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
- Proposed Sate of Departure: Click here to enter date. Proposed Date of Return: 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: \$ 255.00
- Cost per Night of Lodging: \$ 69.99
- Total Estimated Lodging Costs for All Nights: \$ 279.96
- 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): \$ _____
- Estimated Cost of Meals: \$ 340.00
- Any other Estimated Costs: \$ _____

TOTAL ESTIMATED COSTS

\$ 874.96

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.

Date: Click here to enter a date.

MRPA 2026 Annual Conference Program



March 2-4, 2026

★ 2025 MRPA Conference Sessions –
Sneak Peek! ★

These are our sessions so far! I'll be making
updates and changes weekly as more
speakers and topics are confirmed — so
stay tuned! ••🎵★

Amber Bobo



City of Columbus Travel Form

AFTER Mayor/Council approval, complete this form, put with travel information & email everything to travel@columbusms.gov. You may hand-deliver to Mayor's Office.

Date: 1/14/26

Name of Traveler: Amber Bobo Email: amber.bobo@columbusms.org

Administrative Assistant Email: sandra.fields@columbusms.org

CONFERENCE INFORMATION:

Name: MRPA 2026 Annual Conference Date(s) of Conference: March 1-5, 2026

LODGING: Please include direct number to hotel

Preferred Hotel: Golden Nugget 2nd Choice*: _____

Date of Check-In: 3/1/26 Date of Check-Out: 3/5/26

Special Accommodations _____

*If preferred & 2nd Choice is booked, Angela will make a decision.

TRANSPORTATION:

☐ City Vehicle ☒ Personal Vehicle (mileage form must be completed by office staff)

Airline Ticket _____ From _____ Airport (need code) To _____ Airport (need code)

Name as it appears on ID: _____ Date of Birth: _____

Seating Preference (not guaranteed) _____

PLEASE READ AND ADHERE TO THE FOLLOWING NOTES FOR A SEAMLESS CHECK-IN:

- All travel information will be emailed to traveler and administrative assistant of that department.
- Keep up with ALL travel information, particularly the credit card authorization form, if applicable.
- Print information to take with you and have the email handy.
- Contact hotel directly a few days prior to leaving to ensure a seamless check-in, especially if you are checking in on Friday, Saturday or Sunday!
- Before leaving hotel, please obtain a receipt and ensure taxes are not charged for any hotel in the state of Mississippi. A tax exemption letter is included in your email.
- Upon return, please be sure to send hotel receipt to travel@columbusms.gov or hand-deliver to Angela in Mayor's office. All other receipts are to be attached to the completed reimbursement voucher that goes to AP.
- You are strongly encouraged to take a personal credit, debit or pre-paid card with you for incidentals/back up. I only authorize charges for room and tax (if applicable) on the travel card that is assigned to me.
- If driving to Louisiana, Georgia, Florida, or Tennessee, please contact Ms. Pat Mitchell at 662.329.5159 or pmitchell@columbusms.gov for gas options. Fuelman program doesn't work in those states.

Thank you for your patience and cooperation!

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: Click here to enter names.
- Name of Event Official seeks to Attend: Benefit to City resulting from Attendance: Click here to enter text.
- Location (City & State) of the Event for which Travel is sought: Click here to enter text.
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
- Proposed Sate of Departure: Click here to enter date. Proposed Date of Return: 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: \$ 255.00
- Cost per Night of Lodging: \$ 69.99
- Total Estimated Lodging Costs for All Nights: \$ 279.96
- 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): \$ 319.90
- Estimated Cost of Meals: \$ 340.00
- Any other Estimated Costs: \$ _____

TOTAL ESTIMATED COSTS

\$ 1,254.86

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.

Date: Click here to enter a date.

MRPA 2026 Annual Conference Program



March 2-4, 2026

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Sneak Peek! ★

These are our sessions so far! I'll be making
updates and changes weekly as more
speakers and topics are confirmed – so
stay tuned! ••🎵🌟

Chanda Williams

City of Columbus Travel Form



AFTER Mayor/Council approval, complete this form, put with travel information & email everything to travel@columbusms.gov. You may hand-deliver to Mayor's Office.

Date: 1-14-2024

Name of Traveler: Chanda Williams Email: Chanda.Williams@columbusms.org

Administrative Assistant Email: Sandra.Fields@columbusms.org

CONFERENCE INFORMATION:

Name: MRPA 2024 Annual Conference Date(s) of Conference: March 2-4, 2024

LODGING: Please include direct number to hotel

Preferred Hotel: Golden Nugget 2nd Choice*: _____

Date of Check-In: March 1, 2024 Date of Check-Out: March 4, 2024

Special Accommodations _____

*If preferred & 2nd Choice is booked, Angela will make a decision.

TRANSPORTATION:

☐ City Vehicle ☒ Personal Vehicle (mileage form must be completed by office staff)

Airline Ticket _____ From _____ Airport (need code) To _____ Airport (need code)

Name as it appears on ID: _____ Date of Birth: _____

Seating Preference (not guaranteed) _____

PLEASE READ AND ADHERE TO THE FOLLOWING NOTES FOR A SEAMLESS CHECK-IN:

- All travel information will be emailed to traveler and administrative assistant of that department.
- Keep up with ALL travel information, particularly the credit card authorization form, if applicable.
- Print information to take with you and have the email handy.
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- Upon return, please be sure to send hotel receipt to travel@columbusms.gov or hand-deliver to Angela in Mayor's office. All other receipts are to be attached to the completed reimbursement voucher that goes to AP.
- You are strongly encouraged to take a personal credit, debit or pre-paid card with you for incidentals/back up. I only authorize charges for room and tax (if applicable) on the travel card that is assigned to me.
- If driving to Louisiana, Georgia, Florida, or Tennessee, please contact Ms. Pat Mitchell at 662.329.5159 or pmitchell@columbusms.gov for gas options. Fuelman program doesn't work in those states.

Thank you for your patience and cooperation!

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: [Click here to enter names.](#)
- Name of Event Official seeks to Attend: Benefit to City resulting from Attendance: [Click here to enter text.](#)
- Location (City & State) of the Event for which Travel is sought: [Click here to enter text.](#)
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: [Click here to enter text.](#)
- Proposed Sate of Departure: [Click here to enter date.](#) Proposed Date of Return: [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: \$ 255.00
- Cost per Night of Lodging: \$ 69.99
- Total Estimated Lodging Costs for All Nights: \$ 279.96
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement): \$ 387.00
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 340.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 1281.96

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.](#)

Date: [Click here to enter a date.](#)



GOLDEN TRIANGLE CRISIS INTERVENTION TEAM TRAINING

Community Counseling Services
222 MARY HOLMES DRIVE
WEST POINT, MS 39733

**February 16th - 20th
2026**

8:00 AM to 5:00 PM

THE 40-HOUR CIT TRAINING REPRESENTS AN EFFECTIVE APPROACH FOR DEALING WITH MENTALLY ILL INDIVIDUALS WHO COME TO THE ATTENTION OF LAW ENFORCEMENT. INSTEAD OF CONFRONTING AND ARRESTING A PERSON WHO SHOWS SIGNS OF EMOTIONAL DISTRESS, CIT MEMBERS ARE TRAINED TO DEAL WITH THE SITUATION AND DIRECT THE PERSON INTO TREATMENT INSTEAD OF JAIL.

***QUALIFICATIONS FOR LAW ENFORCEMENT:**

(CERTIFIED LAW ENFORCEMENT OFFICERS WITH A MINIMUM OF ONE YEAR OF LAW ENFORCEMENT EXPERIENCE.)

**MAX:
20 STUDENTS**

**For more information, please contact:
Sheila Bush (662) 295-0374
s.bush@ccsms.org**



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

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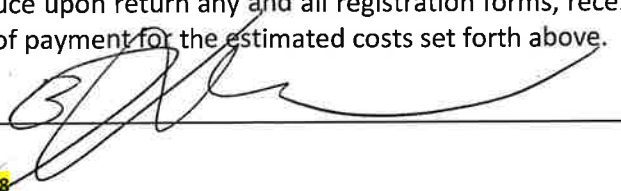
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Kimberly Hayes, Ian Halbert
 - Name of Event Official seeks to Attend: CIT Training
 - Benefit to City resulting from Attendance: Learn developments and share issues regarding law enforcements helping the mentally ill.
-
- Location (City & State) of the Event for which Travel is sought: West Point, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 2/16/2026 • Proposed Date of Return: 2/20/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

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

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: 1/20/2026



RON SMITH & ASSOCIATES, INC.



LIVE TWO-DAY ONLINE TRAINING

Advanced Expert Witness Testimony Techniques for Laboratory Analysts

Do you know...? Why are you there? Who asked you to appear? What did they ask you to bring with you to court? Whose side are you on? (careful) How do I get off the stand quickly? (why) Who can I speak to in the hallway? Who can I speak to in the witness room? (if they have one) What can I carry on the witness stand with me? What should I never carry on the witness stand? What do I do when objections occur? How am I supposed to sit in the witness chair? Who do I look at? What do I do if an attorney interrupts me while answering? What do I do if I do not understand a question? What do I do if I don't know the answer to the question? What do I do if I can't remember the answer, but I know I have it in my file on the stand? What do I do if an attorney asked me to step down to demonstrate something to the jury? What do I do if I finish my testimony and no one "finally excuses" me? Can I re-enter the courtroom after my testimony? (should I) To whom should I address my answers? If subpoenaed by the prosecution, can I discuss the case with the defense attorney out in the hallway?

If subpoenaed by the defense, can I discuss my upcoming testimony with the prosecutor over lunch? If the prosecutor, during direct examination, fails to ask you the right question, how can I help them get the correct information to the jury? (should I)

This list of topics (questions) goes on and on and focuses on how you appear while on the witness stand, and how to understand and exercise your rights while testifying. How you deal with these scenarios determines the level of trust the jury is willing to place in you as an expert witness.

As you can see, these questions have nothing to do with your expertise. Don't worry, that comes later in this webinar.



Class instructor:
John Black, CLPE,
CFWE, CSCSA



March 18-19, 2026

09:00 AM - 6:00 PM CST

16 Hours

Tuition: \$450.00

Register at:

www.RonSmithandAssociates.com

*This live online training is APPROVED
for 16 credit hours towards
certification & re-certification by the
following I.A.I. Certification Boards:
Latent Print | Footwear | Forensic Video*

*Re-certification by the I.A.I. Crime Scene
Certification Board.*

DAY 1

9:00 AM - 9:30 AM - Introduction to speaker and student expectations.

9:30 AM - 11:00 AM - What is the role of an expert witness in a trial?

Below are just a few of the topics that we will cover, and they apply to all forensic expert witnesses, regardless of your discipline. Ron will clearly show you that your forensic discipline in court has much more in common with other disciplines than differences. Most agencies who do have expert witness training programs focus on the technical questions that the witness might be asked, when there are so many things that a new witness needs to know just to get through the first few minutes. This is where the expert witness begins to gain the "forensic trust" of the jury. Let's start there.

VISIT THE RS&A WEBSITE TO REGISTER YOUR SEAT TODAY!

www.RonSmithandAssociates.com

Have Questions? Contact Us at: 1-866-832-6772

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: Katelyn Smith
 - Name of Event Official seeks to Attend: Expert Witness Testimony
 - Benefit to City resulting from Attendance: Enhance courtroom testifying skills.
-
- Location (City & State) of the Event for which Travel is sought: Click here to enter text.
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 3/18/2026 • Proposed Date of Return: 3/19/2026
 - Mode of Transportation:

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 450.00
 - Cost per Night of Lodging: \$ 0.00
 - Total Estimated Lodging Costs for All Nights: \$ 0.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 0.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 450.00**

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: 1/20/2026

GLOCK

Professional, Inc.

U.S.A.



PROFESSIONAL

GLOCK, Professional, Inc. P.O. Box 1254
Smyrna, Georgia 30081 U.S.A.

Fax. (770) 437-4712

Tel. (770) 432-1202

MOS IW - GLOCK MOS Instructor Workshop

- Cost: \$500 U.S. per Student.
- Length: 20 Hours 2.5 days
- Hours: Day 1 and 2 - 8am-5pm. Day 3 - 8am-12pm
- 5 year Certification upon successful completion

Course Outline

- Introductions
- Required Equipment
- Principles of Learning
- Realistic Training Concepts
- Curriculum Development Techniques
- Coaching and Diagnostics Techniques
- Handgun Ballistics
- Fundamentals of Marksmanship
- Red Dot Sight Selection and Considerations
- Safety and Range Procedures
- Emergency Procedures
- Presentation of the pistol
- Manipulation of the GLOCK Pistol
- Ready Positions
- Malfunctions
- Target Engagements
- Shooting on the move forward, backward and lateral
- Alternate Positions
- Final Practical Examination

Required Prerequisites and Student Equipment

- **To be eligible to attend the GLOCK MOS Instructor Workshop, you must be a current Military or Law Enforcement Firearms Instructor, NRA Law Enforcement Firearms Instructor Certified or have completed the GLOCK Operator Course with a Level 2, 3, or 4 evaluation score.**
- The student will provide a GLOCK pistol with Optic Mounted, no modification other than sights or external cosmetics. Pistols with modifications that could render the pistol less safe than it was originally produced are not allowed.
- The student will provide a strong side, belt supported holster which covers the trigger and trigger guard. Duty holsters are highly encouraged, but not required.
- The student will provide a Magazine carrier(s) with or without flaps, capable of carrying two magazines and a minimum of 3 magazines.
- The student will provide a belt capable of supporting the weight of the holster, pistol, and magazines.
- The student will provide Eye protection, hearing protection, and a hat or ball cap with a brim or bill to prevent fired cases from landing behind the shooters glasses.
- The student will provide 1,000 rounds of factory loaded ammunition of the proper caliber.

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: Kelvin Burdine, Timothy Tate
 - Name of Event Official seeks to Attend: MOS Instructor Workshop
 - Benefit to City resulting from Attendance: Enhance knowledge of the glock modular optic system and train others.
-
- Location (City & State) of the Event for which Travel is sought: Columbus, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 3/4/2026 • Proposed Date of Return: 3/6/2026
 - 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: \$ 1000.00
- Cost per Night of Lodging: \$ 0.00
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 0.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 1,000.00

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: 1/20/2026

*Townsend Park Blues -
Southside Festival Committee
Post Office Box 143
Columbus, MS 39703*

January 6, 2026

Mayor Stephen T. Jones
& the Columbus City Councilmen
523 Main Street
Columbus, MS 39701

RE: Townsend Park Blues – Southside Festival Funding

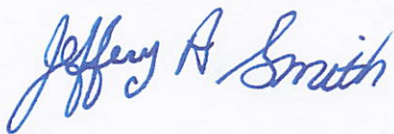
Dear Mayor Jones and the Columbus City Councilmen:

Per the 2% Restaurant Tax Agreement to fund festivals in the City of Columbus, we are requesting the \$15,000.00 earmarked for the Townsend Park Blues – Southside Festival 2026.

As you graciously respond to our request, please know any obligations or requirements due will be dealt with as soon as notice is given.

If there are questions or further information is needed, you may contact me, Jeffery A. Smith, by calling telephone number 662-386-6923.

Respectfully Submitted,



Supervisor Jeffery A. Smith &
Townsend Park Blues – Southside Festival Committee Members

ss

cc: Jammie Garrett, COO



SAVE THE DATE!



**ROOM BLOCKS FOR MML'S
95TH ANNUAL CONFERENCE
OPEN JANUARY 20 AT 10AM**

**CONFERENCE DATES:
JUNE 29 - JULY 1, 2026**

**HOTEL INFORMATION WILL
BE AVAILABLE AT
WWW.MMLONLINE.COM/CONFERENCES**

Your estimate expired 3 days ago

Expired

ESTIMATE



Rita Felton Coaching and Consulting LLC

(662) 889-0834

202 7th Street North Suite 201

Columbus, Mississippi, 39705

US

<https://www.feltonconsultinggroup.com/>

Billed to

City of Columbus

Jammie Garrett

(662) 769-8268

jammie.garrett@columbusms.org

Estimate No

EST-12026

Issue Date

January 5, 2026

Expiry Date

January 12, 2026

ITEM NAME

SUBTOTAL

DISC Personality Assessment (Optional)

\$690.00

\$30.00 x 23

Maxwell DISC Online Report

Discover your strengths, motivators, ideal work environment, communication style, and more.



Leadership Training

\$250.00

\$125.00 x 2

Professional development training sessions



Subtotal

\$940.00

Amount Due (USD)

\$940.00



QUOTATION

GOLDEN RULE LEADERSHIP STRATEGIES, LLC



Company Address

144 Prairie Waters Dr. Columbus, MS 39701
Phone: (619) 240-4513

Date 1/4/2026

Quotation # 123001

Customer ID COLU

Quotation For

City of Columbus
523 Main Street
Columbus, MS 39701

Quotation valid until 2/3/2026

Prepared by TH

Comments or Special Instructions

None

Salesperson	P.O. Number	Date of Service	F.O.B. Point	Terms
CV	N/A	January 21-22, 2026	N/A	N45

Service Time	Services to Be Provided	Unit Price	Taxable?	Amount
1:00p.m. - 2:15p.m. each day	Customized Leadership Development & Team Building Program , including a keynote presentation and interactive sessions designed to strengthen communication, collaboration, team building and leadership capabilities within your teams. Services will be tailored to meet the Mayor, Council and Executive team's goals and organizational culture.	\$ 7,500.00	No	\$ 7,500.00

If you have any questions concerning this quotation, please contact:
Christopher Verdell at 619-240-4513 or verdellchristopher52@gmail.com.

Thank you for your business!

Subtotal \$ 7,500.00

Tax Rate 0.00%

Sales Tax \$ -

Other

TOTAL \$ 7,500.00

LEADERSHIP WORKSHOP

Prepared for:
Jammie Garrett
Chief Operations Officer
City of Columbus
Submitted: January 13, 2026

PREPARED BY
Rita Felton, Ph.D.
Rita Felton Coaching and Consulting, LLC

Workshop Agreement

This agreement is between **Jammie Garrett on behalf of City of Columbus**, and **Rita Felton Coaching and Consulting LLC**
P.O Box 8724/Columbus, MS 39705

The client wishes to retain the services of **Rita Felton** to deliver a 2-hour Leadership Workshop for City of Columbus Officials and Department Heads.

Date: 21-22 January 2026

Program Time: TBA (1) hour on each day

Program Location: [Plymouth Bluff Environmental Center](#)

Service: Leadership Training: **DISC and High Road Leadership**

Cost for 23 Participants: \$940.00 (cost details included on page 2)

This professional development workshop integrates behavioral awareness, emotional intelligence, and values-based leadership to strengthen the culture of respect, collaboration, and purpose among participants. Through the DISC Assessment and High Road leadership model, participants will gain practical tools for improving communication, fostering unity, and aligning daily actions with the mission and philosophy.

Program Logistics

- Require a minimum of 15-30 minutes to set room up depending on service provided
- Require audiovisual equipment for slides, no mic
- Internet service

In exchange for the products and services provided, **Jammie Garrett on behalf of the City of Columbus**, agrees to compensate **Rita Felton Coaching and Consulting, LLC**, Tax ID: 81-5070983 as follows:

Training Fee: Client agrees to pay a total of **\$940.00** as the cost for services rendered per the contract. Payment shall be made in full prior to the training date or as mutually agreed upon by both parties.

The parties mutually agree that this agreement is subject to cancellation due legitimate conditions beyond the control of both parties. If payments were made and the training is cancelled, the remaining payment will not be paid, and /or the balance of unused service will be refunded no later than 10 workdays. The client (**Jammie Garrett**) can call to cancel the services and follow up with a letter or email for documentation within 7 workdays.

This constitutes the entire agreement between both parties.

Rita Felton

13 Jan 2026

Rita Felton

Date

Jammie Garrett

Date

Workshop Agreement (Continued)

Program Features & Investment

Component	Description	Cost
DISC Assessment	The assessment codes with instructions will be emailed to the client for attendees completion	\$690.00(23 x \$30)
Facilitation Fee	Workshop design, delivery, materials, and follow-up	\$250.00

Bonus Value for All Participants

- **Personalized DISC Card**

A desk-sized snapshot of your unique DISC personality profile—perfect for quick reference to enhance self-awareness, communication, and team synergy.

- **“Accentuate The Leader Within” monthly Newsletter**

Enjoy monthly access to practical leadership tools, DISC-based insights, and actionable strategies to support your personal and professional development.

Total Investment: \$940 Total

****High Road Leadership Book will be offered at the training for personal purchase.**

January 8, 2024

Nathan Katona
Building Department Director
1621 Main Street
Columbus, MS 39701



RE: City of Columbus
Trotter Convention Center
HVAC Replacement

Mr. Katona,

W Design Solutions is pleased to submit this proposal to provide mechanical, electrical, and plumbing engineering services to the City of Columbus for the engineered design of two rooftop HVAC unit replacements.

Project Description

Based on the information provided by Mr. Katona, we understand that the project will consist of a full replacement of the two Northernmost rooftop HVAC units located on the roof of the Trotter Convention Center in Columbus, Mississippi.

Proposed Scope of Work

Engineering services performed by W Design Solutions to include;

- Detailed construction documents for mechanical, electrical, and plumbing, including necessary details and schedules.
- Project specifications as required.
- Submittal review (any more than two rounds of submittals shall be billed at an hourly principal engineer rate of \$155/hr)
- RFI response and coordination.
- One investigatory site visit prior to design. One final inspection at completion of project.
- Any additional site visits or engineering inspections will be reimbursed at a time and material rate using the current IRS mileage rate.

Fee Estimate

The estimate is based on our understanding of the project and the scope of work detailed above. We propose to perform the engineering services as stated above for an estimated cost of \$2,000.00.

The proposal does not account for changes to the project that may be developed and/or directed by the client after the initiation of engineering services. Significant changes to the nature of the project will require W Design Solutions to submit a new scope of work and fee estimate to cover the change in scope.

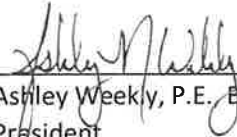
W DESIGN SOLUTIONS

P.O. Box 9682
Columbus, MS 39705
785.410.3822

This proposal is provided electronically. Please have the person responsible for payment sign form on last page and return one fully executed copy with all pages attached.

We appreciate the opportunity to submit this proposal. If we can answer any questions or provide additional information, please call.

Sincerely,



Ashley Weekly, P.E. B.E.A.P.
President
W Design Solutions, LLC

Acceptance

RE: MEP Engineering Services
City of Columbus, Mississippi
Trotter Convention Center
HVAC Replacement

By: _____
Client Signature Printed/Typed Name

For: _____ Date: _____
Company Name

Mailing Address: _____

Billing Address (if different): _____

Phone Number: _____

Email Address: _____

W DESIGN SOLUTIONS
P.O. Box 9682
Columbus, MS 39705
785.410.3822

INVOICE

ISSUED TO:

City of Columbus
523 Main Street
Columbus, MS 39701

INVOICE NO: 8**DATE:** 01/17/2026**PAY TO:**

Shawanda Jones
P.O. Box 502
Okolona, MS 38860

DESCRIPTION

- Coordinated mayoral appearance logistics and schedule updates in collaboration with Mayor's Assistant
- Managed changes to executive calendar for public events and internal meetings
- Captured, edited, and delivered event photography for official City use
- Organized and tracked City Council-related communications and scheduling updates
- Supported communications preparation related to upcoming City Council Work Session
- Edited and optimized visual content for City branding and digital use
- Prepared social-ready images and captions for city events
- Managed OneDrive deliverables and content organization
- Maintained weekly task tracking and communications workflow
- Responded to administrative and communications requests from Mayor's Office and City departments

TOTAL \$1000**MEMO**

PUBLIC RELATIONS AND COMMUNICATIONS SERVICES RENDERED FOR THE CITY OF COLUMBUS,
JANUARY 6 — JANUARY 20, 2026. THIS INCLUDES MEDIA COORDINATION, EVENT COVERAGE, AND COMMUNITY ENGAGEMENT DELIVERABLES.

COLUMBUS FIRE AND RESCUE



Monthly Report



COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 275 alarms during the month of December, 2025; compared to 281 alarms a year ago this same month, and 298 alarms last month.

<u>10</u> Fires	<u>30</u> Good Intent Calls	<u>0</u> Overpressure/Explosion	
<u>176</u> Rescue/EMT	<u>0</u> Weather/Natural Disaster	<u>0</u> Special Incidents	<u>36</u> False Alarms
<u>13</u> Service Calls	<u>10</u> Hazardous Conditions	<u>0</u> Unknown Incident Types	

Fire & Special Incidents:

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

False Alarm Property Use: 0 Auto, 21 Residential, 2 Mercantile/Business, 0 Storage,
0 Industry/Utility, 1 Educational, 2 Assembly, 4 Healthcare/Detention/Correction,
0 Outside/Special Property, 3 Manufacturing/Processing, 0 Undetermined, 0 Other

Estimated dollar value of threatened property: \$ 137,000.00

Estimated dollar loss of insured property: \$ 4,500.00

Estimated dollar loss of uninsured property: \$ 32,500.00

Estimated dollar value of property saved: \$ 100,000.00

Division of Training:	<u>195.50</u> Hours of in-house department training
	<u>80</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>43</u> Public Ed. – Participants trained
	<u>3</u> Community Relations / Involvement
	<u>0</u> Car Seat Installations / Checks
Code Enforcement:	<u>85</u> Safety / Code Inspections Performed
	<u>0</u> Plans review / Building Permits
	<u>1</u> Fire Investigations
	<u>0</u> Childcare / Healthcare / Nursing Home Inspections
	<u>3</u> Burn Permits

Respectfully Submitted,



Chief of Columbus Fire & Rescue

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 275 alarms during the month of December, 2025; compared to 281 alarms a year ago this same month, and 298 alarms last month.

10 Fires 30 Good Intent Calls _____ Overpressure/Explosion
176 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 36 False Alarms
13 Service Calls 10 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 21 Residential, 2 Mercantile/Business, _____ Storage,
_____ Industry/Utility, 1 Educational, 2 Assembly, 4 Healthcare/Detention/Correction,
_____ Outside/Special Property, 3 Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 137,000.00

Estimated dollar loss of insured property: \$ 4,500.00

Estimated dollar loss of uninsured property: \$ 32,500.00

Estimated dollar value of property saved: \$ 100,000.00

Division of Training:

193.5 Hours of in-house department training

80 Hours of specialty or certification training

Life Safety & Public Education:

43 Public Ed. - Participants trained

3 Community Relations / Involvement

0 Car Seat Installations / Checks

Code Enforcement:

85 Safety / Code Inspections Performed

0 Plans review / Building Permits

1 Fire Investigations

0 Childcare / Healthcare / Nursing Home Inspections

3 Burn Permits

Respectfully Submitted, 12/28

Chief of Columbus Fire & Rescue

Incident Type Report (Summary) JB

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents
Incident Type Category (FD1.21): 1 - Fire		
111 - Building fire	3	1.09%
113 - Cooking fire, confined to container	1	0.36%
122 - Fire in motor home, camper, recreational vehicle	1	0.36%
123 - Fire in portable building, fixed location	1	0.36%
131 - Passenger vehicle fire	2	0.73%
142 - Brush or brush-and-grass mixture fire	2	0.73%
Total:	10	Total: 3.64%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident		
311 - Medical assist, assist EMS crew	3	1.09%
3111 - Canceled on medical scene (CANNOT be used for fire)	1	0.36%
321 - EMS call, excluding vehicle accident with injury	153	55.64%
322 - Motor vehicle accident with injuries	18	6.55%
353 - Removal of victim(s) from stalled elevator	1	0.36%
Total:	176	Total: 64.00%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)		
412 - Gas leak (natural gas or LPG)	4	1.45%
424 - Carbon monoxide incident	1	0.36%
441 - Heat from short circuit (wiring), defective/worn	2	0.73%
444 - Power line down	1	0.36%
445 - Arcing, shorted electrical equipment	2	0.73%
Total:	10	Total: 3.64%
Incident Type Category (FD1.21): 5 - Service Call		
551 - Assist police or other governmental agency	1	0.36%
5531 - Smoke alarm installation	1	0.36%
554 - Assist invalid	11	4.00%
Total:	13	Total: 4.73%
Incident Type Category (FD1.21): 6 - Good Intent Call		
611 - Dispatched and cancelled en route	11	4.00%
6111 - Dispatched and cancelled while leaving station	3	1.09%
622 - No incident found on arrival at dispatch address	10	3.64%
631 - Authorized controlled burning	1	0.36%
651 - Smoke scare, odor of smoke	3	1.09%
652 - Steam, vapor, fog or dust thought to be smoke	1	0.36%
661 - EMS call, party transported by non-fire agency	1	0.36%
Total:	30	Total: 10.91%
Incident Type Category (FD1.21): 7 - False Alarm & False Call		
715 - Local alarm system, malicious false alarm	1	0.36%
733 - Smoke detector activation due to malfunction	3	1.09%
735 - Alarm system sounded due to malfunction	6	2.18%
741 - Sprinkler activation, no fire - unintentional	1	0.36%
743 - Smoke detector activation, no fire - unintentional	6	2.18%
744 - Detector activation, no fire - unintentional	8	2.91%
745 - Alarm system activation, no fire - unintentional	9	3.27%
7451 - Medical alarm system activation - unintentional	2	0.73%
Total:	36	Total: 13.09%
Total:	275	Total: 100.00%

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

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 101 Hospital Drive		
12/17/2025 10:02:24	253260	449 - Hotel/motel, commercial
Basic Incident Full Address: 1011 Main Street		
12/06/2025 08:26:46	253161	322 - Alcohol or substance abuse recovery center
Basic Incident Full Address: 1013 5th Street South		
12/28/2025 17:15:12	253359	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1100 College Street		
12/26/2025 12:21:02	253341	464 - Barracks, dormitory
Basic Incident Full Address: 116 Azalea Drive		
12/08/2025 08:20:30	253179	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1223 2nd Avenue North		
12/14/2025 20:01:18	253233	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1512 26th Street North		
12/18/2025 12:00:20	253275	419 - 1 or 2 family dwelling
Basic Incident Full Address: 170 Rosedale Drive		
12/13/2025 16:51:16	253220	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1718 Highway 45 North		
12/06/2025 08:40:36	253163	519 - Food and beverage sales, grocery store
Basic Incident Full Address: 1923 Highway 45 North		
12/24/2025 18:53:40	253329	161 - Restaurant or cafeteria
Basic Incident Full Address: 1995 6th Street North		
12/23/2025 19:34:47	253320	449 - Hotel/motel, commercial
Basic Incident Full Address: 200 Johnston Street		
12/16/2025 10:28:02	253254	700 - Manufacturing, Processing
Basic Incident Full Address: 200 JTB Drive		
12/15/2025 12:04:40	253247	700 - Manufacturing, Processing
Basic Incident Full Address: 2002 5th Street North		
12/06/2025 03:46:09	253159	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 2015 Highway 45 North		
12/14/2025 16:59:19	253231	161 - Restaurant or cafeteria
Basic Incident Full Address: 213 Maxwell Lane		
12/06/2025 15:15:26	253167	429 - Multifamily dwelling
12/19/2025 14:00:25	253288	429 - Multifamily dwelling
Basic Incident Full Address: 216 5th Street South		
12/26/2025 11:16:50	253340	429 - Multifamily dwelling
Basic Incident Full Address: 23 Northbriar Drive		
12/06/2025 12:49:57	253165	419 - 1 or 2 family dwelling
Basic Incident Full Address: 234 Windsor Boulevard		
12/30/2025 04:02:04	253378	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 2403 Washington Avenue		
12/30/2025 23:40:34	253386	419 - 1 or 2 family dwelling
Basic Incident Full Address: 250 Airline Road		
12/24/2025 20:32:43	253330	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 300 Airline Road		
12/25/2025 20:30:54	253335	459 - Residential board and care
Basic Incident Full Address: 311 Martin Luther King Drive		
12/12/2025 16:51:43	253213	213 - Elementary school, including kindergarten
Basic Incident Full Address: 315 2nd Avenue North		
12/01/2025 12:04:47	253120	419 - 1 or 2 family dwelling
Basic Incident Full Address: 422 Main Street		
12/24/2025 13:56:25	253327	429 - Multifamily dwelling
Basic Incident Full Address: 504 5th Street South		
12/06/2025 13:44:33	253166	419 - 1 or 2 family dwelling
12/14/2025 11:32:52	253230	419 - 1 or 2 family dwelling

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
12/17/2025 18:47:58	253267	419 - 1 or 2 family dwelling
Basic Incident Full Address: 530 Greenbriar Drive		
12/08/2025 16:56:37	253182	419 - 1 or 2 family dwelling
Basic Incident Full Address: 617 Yorkville Park Square		
12/15/2025 09:57:31	253242	700 - Manufacturing, Processing
Basic Incident Full Address: 619 Edinborough Drive		
12/21/2025 17:34:16	253305	419 - 1 or 2 family dwelling
Basic Incident Full Address: 939 Alabama Street		
12/09/2025 21:52:48	253187	539 - Household goods, sales, repairs

Description

Displays up to 1000 Records.

Public Relation / Education Monthly Report

Date: December, 2025

CPR / First Aid Classes Taught	1
Public Education & Safety Events	08
Participants Trained / Informed / Taught	35
Community & Public Relation Events	03
Car Seats Installed / Checked	00
Smoke Alarms Installed	02

Fire Marshal's Monthly Report

Date: December 2025

Inspections 12

Plan Reviews 0

0 of 0 Completed within three days

Company Inspections 73

Notice of Violation Inspections 0

Daycare Inspections 3

Healthcare Inspections 0

Nightclub Inspections 0

Burn Permits Issued 3

Fire and Life Safety Complaints Investigated 3

3 of 3 Investigated within 48 hours

Fire Investigations 1

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

Planning & Partnership Meetings

- (12/02) Participated in a site walkthrough with the Golden Triangle Regional Homeless Coalition and community partners to assess a church offered for use as a warming shelter.
- (12/08) Participated in a multi-agency EMA meeting to coordinate planning for a major road closure.
- (12/10) Completed the mandatory American Heart Association BLS Instructor Update training to maintain instructor certification.
- (12/22) Attended NFIRS training focused on incident reporting and documentation.
- (12/23) Completed the mandatory American Heart Association Heart Saver Instructor Update training to maintain instructor certification.

Administrative & Training Support

- (12/03) Participated in an inspection refresher training for department crews.
- (12/16) Documented a live house burn training through video for training and public awareness.

Public Education/Safety

- (12/02) Bundles for Babies at CAFB: Successfully facilitated car seat safety education for 27 participants.
- (12/17) Provided a CPR class, training and certifying eight participants.
- Distributed and installed two smoke alarms and educational materials to one family, emphasizing proper installation, routine testing, and ongoing maintenance to improve household safety as part of the department's residential safety initiative.

Public Relations

- (12/09) Participated in the Festival of Trees at the Columbus–Lowndes Public Library by decorating a Christmas tree in support of community engagement
- (12/15) Conducted a media interview with WCBI to provide public education on Christmas tree and holiday decoration safety.
- Over a 28-day period, the department's Facebook page published 16 informative and educational posts, reaching 52,459 people and generating 3,578 engagements. These posts produced a combined 106,519 total views, and the page gained 45 new followers during this reporting period.

Community Events

- (12/03) Assisted in coordinating department participation in the Christmas parade and represented the department during the event.

Public Service

- (12/03) Provided logistical support to Pines and Cady Hill during setup for Christmas parade activities.
- Assisted with organizing a fire truck ride-along opportunity for a child during the Christmas Parade.

Public Awareness Totals

8 Public Education/Safety Events/ PlanP.
35 Participants Trained/ Informed/Taught
3 Community / Public Relations Events
52,459 Reached through Social Media

Smoke Alarms Installed/Distributed **2/2 (2)** Car Seats Installed/Inspected **0**



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

-Columbus Fire and Rescue assisted Columbus Public Works with the assembly, decoration, and lighting of the City of Columbus Christmas Tree at the Tennessee Williams Home.

-Columbus Fire and Rescue provided the department's inflatable jumper for the Community Counseling Christmas event.

- Columbus Fire and Rescue participated in the City of Columbus Christmas Parade.

-Columbus Fire and Rescue participated in meetings concerning the establishment of a community warming shelter.

-Columbus Fire and Rescue provided Emergency medical technician (EMT) standby for the Columbus Police Department physical tryouts.

-Columbus Fire and Rescue conducted live burn fire training inside the structure located at 506 Island Road.



Duane Hughes

Fire Chief

Columbus Fire and Rescue





COLUMBUS FIRE AND RESCUE



Annual Report



COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 3,327 alarms during the year 2025; compared to 3,032 alarms during the year 2024.

<u>148</u> Fires	<u>309</u> Good Intent Calls	<u>14</u> Overpressure/Explosion	
<u>2,064</u> Rescue/EMT	<u>2</u> Weather/Natural Disaster	<u>2</u> Special Incidents	<u>481</u> False Alarms
<u>194</u> Service Calls	<u>113</u> Hazardous Conditions	<u>0</u> Unknown Incident Types	

Fire & Special Incidents:			
Civilian Deaths <u>0</u>	Civilian Injuries <u>0</u>	Firefighter Deaths <u>0</u>	Firefighter Injuries <u>0</u>

False Alarm Property Use: <u>0</u> Auto, <u>265</u> Residential, <u>49</u> Mercantile/Business, <u>2</u> Storage,
<u>2</u> Industry/Utility, <u>26</u> Educational, <u>40</u> Assembly, <u>52</u> Healthcare/Detention/Correction,
<u>0</u> Outside/Special Property, <u>16</u> Manufacturing/Processing, <u>0</u> Undetermined, <u>29</u> Other

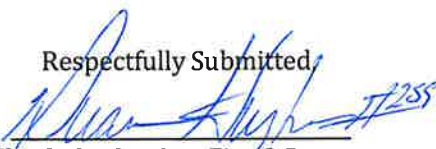
Estimated dollar value of threatened property: \$ 10,512,010.00

Estimated dollar loss of insured property: \$ 1,174,490.00

Estimated dollar loss of uninsured property: \$ 169,000.00

Estimated dollar value of property saved: \$ 9,168,520.00

Division of Training:	<u>2,753</u> Hours of in-house department training
	<u>2,967</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>1,847</u> Public Ed. – Participants trained
	<u>53</u> Community Relations / Involvement
	<u>10</u> Car Seat Installations / Checks
Code Enforcement:	<u>657</u> Safety / Code Inspections Performed
	<u>13</u> Plans review / Building Permits
	<u>20</u> Fire Investigations
	<u>46</u> Childcare / Healthcare / Nursing Home Inspections
	<u>34</u> Burn Permits

Respectfully Submitted,

Chief of Columbus Fire & Rescue

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 3,327 alarms during the year 2025; compared to 3,032 alarms during the year 2024.

<u>148</u> Fires	<u>309</u> Good Intent Calls	<u>14</u> Overpressure/Explosion	
<u>2064</u> Rescue/EMT	<u>2</u> Weather/Natural Disaster	<u>2</u> Special Incidents	<u>481</u> False Alarms
<u>194</u> Service Calls	<u>113</u> Hazardous Conditions	<u> </u> Unknown Incident Types	

Fire & Special Incidents:

Civilian Deaths Civilian Injuries Firefighter Deaths Firefighter Injuries

False Alarm Property Use: Auto, 265 Residential, 49 Mercantile/Business, 2 Storage,
2 Industry/Utility, 26 Educational, 40 Assembly, 52 Healthcare/Detention/Correction,
 Outside/Special Property, 16 Manufacturing/Processing, Undetermined, 29 Other

Estimated dollar value of threatened property: \$ 10,512,010.00

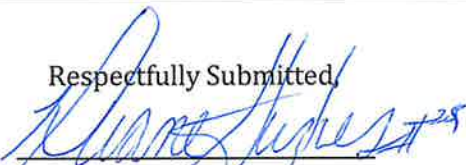
Estimated dollar loss of insured property: \$ 1,174,490.00

Estimated dollar loss of uninsured property: \$ 169,000.00

Estimated dollar value of property saved: \$ 9,168,520.00

Division of Training:	<u>2753</u> Hours of in-house department training
	<u>2967</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>1,847</u> Public Ed. – Participants trained
	<u>53</u> Community Relations / Involvement
	<u>10</u> Car Seat Installations / Checks
Code Enforcement:	<u>657</u> Safety / Code Inspections Performed
	<u>13</u> Plans review / Building Permits
	<u>20</u> Fire Investigations
	<u>46</u> Childcare / Healthcare / Nursing Home Inspections
	<u>34</u> Burn Permits

Respectfully Submitted,


Chief of Columbus Fire & Rescue

Incident Type Report (Summary) JB

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents
Incident Type Category (FD1.21): 1 - Fire		
111 - Building fire	33	0.99%
112 - Fires in structure other than in a building	1	0.03%
113 - Cooking fire, confined to container	16	0.48%
118 - Trash or rubbish fire, contained	3	0.09%
122 - Fire in motor home, camper, recreational vehicle	1	0.03%
123 - Fire in portable building, fixed location	2	0.06%
131 - Passenger vehicle fire	31	0.93%
132 - Road freight or transport vehicle fire	3	0.09%
137 - Camper or recreational vehicle (RV) fire	1	0.03%
138 - Off-road vehicle or heavy equipment fire	2	0.06%
141 - Forest, woods or wildland fire	1	0.03%
142 - Brush or brush-and-grass mixture fire	15	0.45%
143 - Grass fire	9	0.27%
151 - Outside rubbish, trash or waste fire	20	0.60%
152 - Garbage dump or sanitary landfill fire	1	0.03%
153 - Construction or demolition landfill fire	2	0.06%
154 - Dumpster or other outside trash receptacle fire	4	0.12%
162 - Outside equipment fire	3	0.09%
Total: 148		Total: 4.45%
Incident Type Category (FD1.21): 2 - Overpressure Rupture, Explosion, Overheat (No Fire)		
212 - Overpressure rupture of steam boiler	1	0.03%
221 - Overpressure rupture of air or gas pipe/pipeline	1	0.03%
251 - Excessive heat, scorch burns with no ignition	12	0.36%
Total: 14		Total: 0.42%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident		
311 - Medical assist, assist EMS crew	19	0.57%
3111 - Canceled on medical scene (CANNOT be used for fire)	6	0.18%
321 - EMS call, excluding vehicle accident with injury	1,858	55.85%
322 - Motor vehicle accident with injuries	145	4.36%
323 - Motor vehicle/pedestrian accident (MV Ped)	8	0.24%
324 - Motor vehicle accident with no injuries.	17	0.51%
331 - Lock-in (if lock out , use 511)	1	0.03%
351 - Extrication of victim(s) from building/structure	3	0.09%
353 - Removal of victim(s) from stalled elevator	5	0.15%
363 - Swift water rescue	1	0.03%
381 - Rescue or EMS standby	1	0.03%
Total: 2,064		Total: 62.04%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)		
411 - Gasoline or other flammable liquid spill	1	0.03%
412 - Gas leak (natural gas or LPG)	57	1.71%
413 - Oil or other combustible liquid spill	1	0.03%
424 - Carbon monoxide incident	10	0.30%
440 - Electrical wiring/equipment problem, other	1	0.03%
441 - Heat from short circuit (wiring), defective/worn	9	0.27%
442 - Overheated motor	2	0.06%
443 - Breakdown of light ballast	1	0.03%
444 - Power line down	7	0.21%
445 - Arcing, shorted electrical equipment	22	0.66%
461 - Building or structure weakened or collapsed	1	0.03%
481 - Attempt to burn	1	0.03%
Total: 113		Total: 3.40%
Incident Type Category (FD1.21): 5 - Service Call		
511 - Lock-out	1	0.03%

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents
521 - Water evacuation	2	0.06%
531 - Smoke or odor removal	3	0.09%
551 - Assist police or other governmental agency	5	0.15%
553 - Public service	4	0.12%
5531 - Smoke alarm installation	19	0.57%
5532 - Tree down (or other debris blocking road)	1	0.03%
554 - Assist invalid	147	4.42%
5541 - Lifting assistance (no ambulance response)	4	0.12%
561 - Unauthorized burning	8	0.24%
Total: 194		Total: 5.83%
Incident Type Category (FD1.21): 6 - Good Intent Call		
611 - Dispatched and cancelled en route	117	3.52%
6111 - Dispatched and cancelled while leaving station	18	0.54%
621 - Wrong location	1	0.03%
622 - No incident found on arrival at dispatch address	130	3.91%
631 - Authorized controlled burning	5	0.15%
651 - Smoke scare, odor of smoke	26	0.78%
652 - Steam, vapor, fog or dust thought to be smoke	5	0.15%
653 - Smoke from barbecue, tar kettle	1	0.03%
661 - EMS call, party transported by non-fire agency	1	0.03%
671 - HazMat release investigation w/no HazMat	5	0.15%
Total: 309		Total: 9.29%
Incident Type Category (FD1.21): 7 - False Alarm & False Call		
711 - Municipal alarm system, malicious false alarm	7	0.21%
715 - Local alarm system, malicious false alarm	2	0.06%
731 - Sprinkler activation due to malfunction	5	0.15%
732 - Extinguishing system activation due to malfunction	2	0.06%
733 - Smoke detector activation due to malfunction	46	1.38%
735 - Alarm system sounded due to malfunction	86	2.58%
736 - CO detector activation due to malfunction	7	0.21%
741 - Sprinkler activation, no fire - unintentional	1	0.03%
743 - Smoke detector activation, no fire - unintentional	65	1.95%
744 - Detector activation, no fire - unintentional	75	2.25%
745 - Alarm system activation, no fire - unintentional	158	4.75%
7451 - Medical alarm system activation - unintentional	16	0.48%
746 - Carbon monoxide detector activation, no CO	11	0.33%
Total: 481		Total: 14.46%
Incident Type Category (FD1.21): 8 - Severe Weather & Natural Disaster		
814 - Lightning strike (no fire)	2	0.06%
Total: 2		Total: 0.06%
Incident Type Category (FD1.21): 9 - Special Incident Type		
911 - Citizen complaint	2	0.06%
Total: 2		Total: 0.06%
Total: 3,327		Total: 100.00%

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

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 100 Beech Street		
01/14/2025 17:43:32	250113	419 - 1 or 2 family dwelling
Basic Incident Full Address: 100 Stewart Avenue		
04/06/2025 12:24:00	250901	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1001 10th Street North		
01/27/2025 00:28:27	250223	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1002 Main Street		
11/19/2025 17:15:22	253004	635 - Computer center
Basic Incident Full Address: 101 5th Street South		
08/10/2025 13:35:00	252070	429 - Multifamily dwelling
08/18/2025 11:30:11	252147	161 - Restaurant or cafeteria
Basic Incident Full Address: 101 Arrington Boulevard		
08/07/2025 10:45:30	252038	419 - 1 or 2 family dwelling
08/18/2025 09:56:22	252145	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 101 Hospital Drive		
06/03/2025 05:48:40	251445	449 - Hotel/motel, commercial
09/09/2025 17:35:05	252368	449 - Hotel/motel, commercial
09/29/2025 04:18:28	252557	449 - Hotel/motel, commercial
12/17/2025 10:02:24	253260	449 - Hotel/motel, commercial
Basic Incident Full Address: 1011 4th Street South		
11/12/2025 03:52:44	252923	429 - Multifamily dwelling
Basic Incident Full Address: 1011 Main Street		
03/18/2025 11:15:34	250702	322 - Alcohol or substance abuse recovery center
09/10/2025 06:43:05	252370	322 - Alcohol or substance abuse recovery center
10/07/2025 14:36:33	252623	322 - Alcohol or substance abuse recovery center
12/06/2025 08:26:46	253161	322 - Alcohol or substance abuse recovery center
Basic Incident Full Address: 1012 3rd Avenue South		
10/28/2025 09:31:43	252793	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1013 5th Street South		
05/04/2025 19:16:32	251185	419 - 1 or 2 family dwelling
08/04/2025 04:49:18	252008	419 - 1 or 2 family dwelling
12/28/2025 17:15:12	253359	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1020 7th Street North		
01/19/2025 16:41:21	250157	419 - 1 or 2 family dwelling
Basic Incident Full Address: 103 Crepe Myrtle Drive		
08/13/2025 19:30:36	252105	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1085 Lehmberg Road		
04/15/2025 21:04:07	251008	215 - High school/junior high school/middle school
04/16/2025 07:53:28	251013	210 - Schools, non-adult, other
08/07/2025 14:05:08	252039	215 - High school/junior high school/middle school
08/07/2025 23:45:50	252043	215 - High school/junior high school/middle school
Basic Incident Full Address: 109 Gardner Boulevard		
02/05/2025 06:53:36	250303	254 - Day care, in commercial property
05/13/2025 12:57:56	251265	254 - Day care, in commercial property
08/27/2025 09:25:48	252244	254 - Day care, in commercial property
Basic Incident Full Address: 1100 6th Avenue South		
03/13/2025 23:59:36	250656	241 - Adult education center, college classroom
Basic Incident Full Address: 1100 College Street		
01/15/2025 11:02:37	250119	464 - Barracks, dormitory
01/18/2025 09:54:47	250145	460 - Dormitory-type residence, other
01/20/2025 15:24:36	250162	460 - Dormitory-type residence, other
01/21/2025 03:25:45	250169	460 - Dormitory-type residence, other
01/21/2025 08:37:48	250172	241 - Adult education center, college classroom
01/21/2025 13:26:04	250175	460 - Dormitory-type residence, other

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
01/22/2025 07:22:19	250181	464 - Barracks, dormitory
01/23/2025 13:25:24	250196	460 - Dormitory-type residence, other
02/06/2025 13:49:56	250316	241 - Adult education center, college classroom
02/08/2025 01:35:26	250329	460 - Dormitory-type residence, other
02/25/2025 23:44:32	250487	460 - Dormitory-type residence, other
03/30/2025 18:09:28	250832	460 - Dormitory-type residence, other
04/07/2025 17:02:38	250912	464 - Barracks, dormitory
04/11/2025 01:31:11	250958	464 - Barracks, dormitory
04/15/2025 00:08:00	251001	460 - Dormitory-type residence, other
04/15/2025 14:31:24	251003	341 - Clinic, clinic-type infirmary
05/04/2025 21:42:34	251186	464 - Barracks, dormitory
05/05/2025 21:49:53	251197	459 - Residential board and care
05/07/2025 18:25:34	251218	464 - Barracks, dormitory
05/08/2025 10:10:29	251220	460 - Dormitory-type residence, other
05/14/2025 16:20:37	251280	460 - Dormitory-type residence, other
05/27/2025 16:56:47	251385	460 - Dormitory-type residence, other
07/04/2025 18:17:52	251716	241 - Adult education center, college classroom
07/16/2025 03:39:26	251826	460 - Dormitory-type residence, other
07/16/2025 19:03:20	251833	241 - Adult education center, college classroom
07/17/2025 04:16:02	251837	460 - Dormitory-type residence, other
08/13/2025 18:24:54	252104	464 - Barracks, dormitory
08/23/2025 14:14:49	252189	460 - Dormitory-type residence, other
08/23/2025 23:06:46	252200	460 - Dormitory-type residence, other
08/24/2025 14:17:49	252210	459 - Residential board and care
08/25/2025 15:15:04	252219	464 - Barracks, dormitory
08/25/2025 23:59:50	252231	464 - Barracks, dormitory
09/01/2025 18:20:31	252295	464 - Barracks, dormitory
09/07/2025 15:49:48	252345	464 - Barracks, dormitory
09/13/2025 20:34:16	252405	464 - Barracks, dormitory
09/14/2025 18:15:26	252419	161 - Restaurant or cafeteria
09/16/2025 10:42:49	252436	464 - Barracks, dormitory
09/17/2025 21:48:01	252452	460 - Dormitory-type residence, other
09/24/2025 00:11:56	252501	460 - Dormitory-type residence, other
09/24/2025 20:56:55	252508	460 - Dormitory-type residence, other
09/30/2025 22:59:25	252574	460 - Dormitory-type residence, other
10/06/2025 19:50:43	252621	464 - Barracks, dormitory
10/07/2025 23:48:44	252627	464 - Barracks, dormitory
10/09/2025 07:05:05	252639	464 - Barracks, dormitory
10/22/2025 11:09:00	252740	241 - Adult education center, college classroom
10/25/2025 17:34:52	252763	464 - Barracks, dormitory
10/31/2025 12:58:45	252811	464 - Barracks, dormitory
11/12/2025 22:42:35	252935	464 - Barracks, dormitory
11/16/2025 16:53:00	252972	460 - Dormitory-type residence, other
11/28/2025 15:55:29	253098	460 - Dormitory-type residence, other
11/30/2025 17:37:36	253116	460 - Dormitory-type residence, other
12/26/2025 12:21:02	253341	464 - Barracks, dormitory
Basic Incident Full Address: 111 Eastwood Drive		
01/01/2025 05:33:40	250003	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1115 5th Street South		
02/21/2025 09:52:37	250455	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1129 7th Street North		
02/14/2025 11:15:02	250384	429 - Multifamily dwelling
Basic Incident Full Address: 113 4th Street South		
11/25/2025 06:34:37	253060	429 - Multifamily dwelling
Basic Incident Full Address: 114 4th Street South		

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
02/12/2025 16:19:55	250367	429 - Multifamily dwelling
07/02/2025 08:15:21	251691	429 - Multifamily dwelling
Basic Incident Full Address: 114 Alabama Street		
03/24/2025 07:25:25	250756	549 - Specialty shop
Basic Incident Full Address: 114 Brickyard Road		
01/12/2025 19:39:01	250091	599 - Business office
Basic Incident Full Address: 115 5th Avenue South		
03/04/2025 18:22:16	250568	419 - 1 or 2 family dwelling
Basic Incident Full Address: 115 Brickyard Road		
06/24/2025 13:50:00	251617	700 - Manufacturing, Processing
Basic Incident Full Address: 116 9th Street North		
11/16/2025 07:59:07	252970	419 - 1 or 2 family dwelling
Basic Incident Full Address: 116 Azalea Drive		
12/08/2025 08:20:30	253179	419 - 1 or 2 family dwelling
Basic Incident Full Address: 118 5th Street North		
04/03/2025 23:26:57	250865	581 - Department or discount store
08/31/2025 23:10:12	252275	429 - Multifamily dwelling
Basic Incident Full Address: 118 5th Street South		
04/15/2025 23:07:04	251009	429 - Multifamily dwelling
05/18/2025 20:41:41	251316	429 - Multifamily dwelling
Basic Incident Full Address: 118 Main Street		
09/08/2025 12:19:16	252354	429 - Multifamily dwelling
Basic Incident Full Address: 1195 Greenbriar Drive		
05/14/2025 09:30:08	251273	419 - 1 or 2 family dwelling
Basic Incident Full Address: 120 5th Street South		
01/10/2025 19:17:56	250073	529 - Textile, wearing apparel sales
07/07/2025 15:48:46	251744	529 - Textile, wearing apparel sales
11/26/2025 11:11:08	253070	529 - Textile, wearing apparel sales
Basic Incident Full Address: 120 South 5th Street North		
05/30/2025 12:02:43	251415	429 - Multifamily dwelling
Basic Incident Full Address: 1200 6th Avenue South		
05/21/2025 08:54:46	251342	460 - Dormitory-type residence, other
Basic Incident Full Address: 1200 Highway 45 North		
02/13/2025 08:23:47	250372	449 - Hotel/motel, commercial
05/06/2025 02:58:34	251199	449 - Hotel/motel, commercial
06/11/2025 07:31:25	251516	449 - Hotel/motel, commercial
Basic Incident Full Address: 1205 3rd Avenue North		
03/04/2025 10:37:34	250588	241 - Adult education center, college classroom
Basic Incident Full Address: 1206 12th Avenue North		
11/13/2025 17:39:59	252937	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1206 College Street		
04/01/2025 02:33:30	250841	460 - Dormitory-type residence, other
Basic Incident Full Address: 121 5th Street South		
01/10/2025 13:37:34	250070	161 - Restaurant or cafeteria
01/23/2025 16:57:59	250202	161 - Restaurant or cafeteria
04/10/2025 06:58:07	250948	161 - Restaurant or cafeteria
Basic Incident Full Address: 1211 17th Street North		
05/17/2025 18:32:04	251305	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1212 19th Street North		
02/03/2025 22:01:42	250288	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1214 Highway 45 North		
02/22/2025 04:02:25	250464	511 - Convenience store
Basic Incident Full Address: 1216 6th Street South		
09/07/2025 07:13:02	252342	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1223 2nd Avenue North		
12/14/2025 20:01:18	253233	419 - 1 or 2 family dwelling

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 123 Juanita Street		
07/30/2025 11:06:44	251957	419 - 1 or 2 family dwelling
10/25/2025 08:27:32	252759	419 - 1 or 2 family dwelling
Basic Incident Full Address: 129 Brickerton Street		
11/27/2025 18:25:38	253085	449 - Hotel/motel, commercial
Basic Incident Full Address: 1305 3rd Avenue North		
11/30/2025 14:59:04	253020	419 - 1 or 2 family dwelling
Basic Incident Full Address: 135 Dickerson Lane		
01/31/2025 08:51:25	250256	419 - 1 or 2 family dwelling
Basic Incident Full Address: 137 Evelyn McPhail Drive		
01/11/2025 02:08:45	250075	429 - Multifamily dwelling
Basic Incident Full Address: 1401 Waterworks Road		
04/06/2025 03:22:00	250897	579 - Motor vehicle or boat sales, services, repair
Basic Incident Full Address: 1404 Old Aberdeen Road		
04/06/2025 00:37:00	250902	549 - Specialty shop
09/29/2025 14:14:27	252559	559 - Recreational, hobby, home repair sales, pet store
Basic Incident Full Address: 1407 23rd Street North		
01/23/2025 18:02:55	250203	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1411 27th Street North		
01/01/2025 11:04:45	250006	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1484 Old Aberdeen Road		
04/15/2025 10:26:44	251002	581 - Department or discount store
04/25/2025 13:21:06	251107	529 - Textile, wearing apparel sales
11/04/2025 14:28:01	252850	539 - Household goods, sales, repairs
Basic Incident Full Address: 1512 26th Street North		
12/18/2025 12:00:20	253275	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1513 Highway 45 North		
02/02/2025 23:13:26	250280	549 - Specialty shop
02/10/2025 16:57:03	250352	580 - General retail, other
04/17/2025 20:51:42	251023	599 - Business office
05/06/2025 20:55:45	251208	549 - Specialty shop
07/14/2025 21:29:12	251810	599 - Business office
Basic Incident Full Address: 1514 Martin Luther King Drive		
04/09/2025 18:11:44	250945	419 - 1 or 2 family dwelling
04/22/2025 20:47:21	251082	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1515 Martin Luther King Drive		
04/11/2025 19:06:28	250965	429 - Multifamily dwelling
07/17/2025 03:25:14	251836	429 - Multifamily dwelling
Basic Incident Full Address: 1516 12th Avenue North		
04/12/2025 10:28:48	250972	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1516 15th Avenue North		
01/05/2025 11:34:10	250038	419 - 1 or 2 family dwelling
04/01/2025 10:56:01	250844	419 - 1 or 2 family dwelling
06/16/2025 02:42:42	251549	419 - 1 or 2 family dwelling
07/03/2025 11:01:07	251701	419 - 1 or 2 family dwelling
07/10/2025 12:55:21	251770	419 - 1 or 2 family dwelling
07/11/2025 12:47:07	251784	419 - 1 or 2 family dwelling
10/13/2025 19:11:28	252674	419 - 1 or 2 family dwelling
Basic Incident Full Address: 157 Evelyn McPhail Drive		
01/05/2025 16:35:17	250041	429 - Multifamily dwelling
02/17/2025 09:33:14	250411	429 - Multifamily dwelling
03/23/2025 13:46:23	250750	429 - Multifamily dwelling
08/03/2025 21:13:16	252006	459 - Residential board and care
08/04/2025 08:34:52	252009	459 - Residential board and care
08/24/2025 10:37:41	252206	459 - Residential board and care
11/21/2025 09:27:13	253027	429 - Multifamily dwelling

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 158 South McCrary Road		
11/13/2025 18:50:54	252939	429 - Multifamily dwelling
Basic Incident Full Address: 1617 Seminole Road		
05/10/2025 11:35:18	251238	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1625 5th Avenue South		
02/24/2025 19:44:43	250486	419 - 1 or 2 family dwelling
Basic Incident Full Address: 170 Hickory Ridge		
03/19/2025 17:50:01	250712	419 - 1 or 2 family dwelling
Basic Incident Full Address: 170 Rosedale Drive		
12/13/2025 16:51:16	253220	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1708 14th Avenue North		
07/02/2025 19:00:13	251697	419 - 1 or 2 family dwelling
Basic Incident Full Address: 171 Yeatman Road		
06/28/2025 14:39:57	251655	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1718 21st Street North		
06/30/2025 15:04:15	251675	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1718 Highway 45 North		
03/25/2025 02:55:18	250768	161 - Restaurant or cafeteria
12/06/2025 08:40:36	253163	519 - Food and beverage sales, grocery store
Basic Incident Full Address: 1737 Highway 45 North		
10/15/2025 19:26:48	252691	161 - Restaurant or cafeteria
Basic Incident Full Address: 1806 Pine Knoll Drive		
03/15/2025 01:49:52	250661	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1815 14th Avenue North		
06/30/2025 12:54:41	251672	110 - Fixed-use recreation places, other
07/08/2025 12:50:57	251753	120 - Variable-use amusement, recreation places, other
Basic Incident Full Address: 1829 Highway 45 North		
05/06/2025 21:13:19	251209	519 - Food and beverage sales, grocery store
Basic Incident Full Address: 187 Evelyn McPhail Drive		
02/28/2025 06:21:38	250525	429 - Multifamily dwelling
03/23/2025 11:58:59	250749	429 - Multifamily dwelling
03/25/2025 03:47:18	250769	429 - Multifamily dwelling
04/10/2025 15:17:37	250953	429 - Multifamily dwelling
06/08/2025 00:33:17	251492	429 - Multifamily dwelling
07/20/2025 11:00:17	251864	459 - Residential board and care
Basic Incident Full Address: 1904 Old Aberdeen Road		
05/11/2025 17:33:59	251251	419 - 1 or 2 family dwelling
10/25/2025 11:57:30	252760	419 - 1 or 2 family dwelling
11/22/2025 01:07:27	253037	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1905 12th Avenue North		
02/28/2025 11:59:03	250530	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1915 6th Street North		
07/12/2025 09:20:53	251792	449 - Hotel/motel, commercial
09/17/2025 10:26:35	252443	449 - Hotel/motel, commercial
11/14/2025 05:30:56	252943	439 - Boarding/rooming house, residential hotels
Basic Incident Full Address: 1916 6th Street North		
10/08/2025 16:06:51	252630	449 - Hotel/motel, commercial
Basic Incident Full Address: 1923 Highway 45 North		
12/24/2025 18:53:40	253329	161 - Restaurant or cafeteria
Basic Incident Full Address: 1927 Highway 45 North		
01/23/2025 09:56:22	250194	161 - Restaurant or cafeteria
05/08/2025 10:37:23	251221	161 - Restaurant or cafeteria
07/16/2025 11:19:56	251828	161 - Restaurant or cafeteria
Basic Incident Full Address: 1995 6th Street North		
05/10/2025 15:00:31	251240	449 - Hotel/motel, commercial
07/11/2025 09:09:57	251779	449 - Hotel/motel, commercial

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
12/23/2025 19:34:47	253320	449 - Hotel/motel, commercial
Basic Incident Full Address: 200 Johnston Street		
01/10/2025 10:07:37	250067	700 - Manufacturing, Processing
01/22/2025 17:14:14	250188	700 - Manufacturing, Processing
02/25/2025 12:37:47	250491	700 - Manufacturing, Processing
11/10/2025 19:55:11	252909	700 - Manufacturing, Processing
12/16/2025 10:28:02	253254	700 - Manufacturing, Processing
Basic Incident Full Address: 200 JTB Drive		
01/20/2025 23:45:36	250168	700 - Manufacturing, Processing
02/21/2025 12:39:53	250458	700 - Manufacturing, Processing
09/10/2025 20:10:24	252374	700 - Manufacturing, Processing
11/03/2025 22:16:52	252842	700 - Manufacturing, Processing
11/12/2025 11:09:03	252930	700 - Manufacturing, Processing
12/15/2025 12:04:40	253247	700 - Manufacturing, Processing
Basic Incident Full Address: 200 JTB Street		
01/21/2025 22:17:34	250179	700 - Manufacturing, Processing
01/22/2025 06:21:12	250180	700 - Manufacturing, Processing
Basic Incident Full Address: 200 Main Street		
05/07/2025 03:04:31	251212	161 - Restaurant or cafeteria
Basic Incident Full Address: 2000 6th Street North		
01/12/2025 15:47:04	250086	449 - Hotel/motel, commercial
02/03/2025 15:40:27	250286	449 - Hotel/motel, commercial
06/07/2025 15:13:49	251490	449 - Hotel/motel, commercial
Basic Incident Full Address: 2000 6th Street South		
11/18/2025 11:29:33	252991	449 - Hotel/motel, commercial
Basic Incident Full Address: 2002 5th Street North		
08/16/2025 16:22:32	252129	311 - 24-hour care Nursing homes, 4 or more persons
09/15/2025 10:58:44	252426	311 - 24-hour care Nursing homes, 4 or more persons
11/11/2025 03:21:32	252913	311 - 24-hour care Nursing homes, 4 or more persons
12/06/2025 03:46:09	253159	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 2013 Highway 45 North		
01/30/2025 12:36:46	250249	599 - Business office
04/25/2025 13:20:12	251106	899 - Residential or self-storage units
07/22/2025 06:34:57	251876	899 - Residential or self-storage units
Basic Incident Full Address: 2014 Bluecutt Road		
05/30/2025 06:55:34	251413	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2015 Highway 45 North		
03/19/2025 10:31:14	250708	161 - Restaurant or cafeteria
03/22/2025 10:07:41	250739	161 - Restaurant or cafeteria
10/10/2025 12:05:27	252652	161 - Restaurant or cafeteria
12/14/2025 16:59:19	253231	161 - Restaurant or cafeteria
Basic Incident Full Address: 202 11th Avenue South		
01/09/2025 16:54:13	250065	429 - Multifamily dwelling
Basic Incident Full Address: 202 7th Street North		
09/26/2025 14:31:40	252523	122 - Convention center, exhibition hall
11/03/2025 22:16:49	252841	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 2023 Highway 45 North		
10/02/2025 07:31:29	252582	161 - Restaurant or cafeteria
Basic Incident Full Address: 204 McHall Drive		
08/27/2025 16:36:25	252248	419 - 1 or 2 family dwelling
Basic Incident Full Address: 205 5th Street North		
06/21/2025 09:54:30	251593	161 - Restaurant or cafeteria
Basic Incident Full Address: 2051 Highway 45 North		
09/24/2025 10:04:41	252504	500 - Mercantile, business, other
Basic Incident Full Address: 209 Constance Lane		
01/31/2025 05:53:55	250255	419 - 1 or 2 family dwelling

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 210 5th Street South		
10/13/2025 21:59:48	252677	429 - Multifamily dwelling
Basic Incident Full Address: 2104 O'Leary Lane		
02/23/2025 10:50:31	250475	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2110 5th Street North		
02/04/2025 16:17:46	250296	342 - Doctor, dentist or oral surgeon office
Basic Incident Full Address: 2112 Ryan Place		
04/04/2025 12:22:17	250870	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2113 Shamrock Drive		
03/25/2025 18:15:31	250771	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2118 Highway 45 North		
01/30/2025 10:25:00	250248	161 - Restaurant or cafeteria
Basic Incident Full Address: 213 Maxwell Lane		
03/10/2025 17:40:01	250615	429 - Multifamily dwelling
03/28/2025 15:44:32	250806	429 - Multifamily dwelling
07/26/2025 12:19:59	251921	429 - Multifamily dwelling
12/06/2025 15:15:26	253167	429 - Multifamily dwelling
12/19/2025 14:00:25	253288	429 - Multifamily dwelling
Basic Incident Full Address: 216 5th Street South		
02/17/2025 14:53:42	250414	599 - Business office
08/20/2025 11:51:24	252161	429 - Multifamily dwelling
12/26/2025 11:16:50	253340	429 - Multifamily dwelling
Basic Incident Full Address: 221 Alabama Street		
06/25/2025 03:41:12	251622	161 - Restaurant or cafeteria
07/17/2025 04:24:37	251838	519 - Food and beverage sales, grocery store
Basic Incident Full Address: 2212 Military Road		
05/27/2025 13:07:56	251393	511 - Convenience store
06/27/2025 02:20:06	251637	511 - Convenience store
Basic Incident Full Address: 2214 Highway 45 North		
08/22/2025 09:11:04	252176	579 - Motor vehicle or boat sales, services, repair
Basic Incident Full Address: 222 5th Street South		
09/26/2025 07:39:38	252521	160 - Eating, drinking places, other
Basic Incident Full Address: 223 22nd Street		
08/16/2025 09:36:42	252122	150 - Public or government, other
Basic Incident Full Address: 223 22nd Street North		
01/23/2025 15:07:45	250199	500 - Mercantile, business, other
11/28/2025 10:25:49	253094	599 - Business office
Basic Incident Full Address: 223 Airline Road		
07/28/2025 02:42:58	251930	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 224 Dogwood Road		
05/27/2025 09:06:43	251391	419 - 1 or 2 family dwelling
Basic Incident Full Address: 23 Northbriar Drive		
12/06/2025 12:49:57	253165	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2302 North Haven Drive		
04/11/2025 18:12:14	250964	429 - Multifamily dwelling
Basic Incident Full Address: 2308 Highway 45 North		
07/31/2025 08:34:36	251969	581 - Department or discount store
Basic Incident Full Address: 2309 Bell Avenue		
07/24/2025 22:22:10	251900	419 - 1 or 2 family dwelling
Basic Incident Full Address: 232 Alabama Street		
03/21/2025 23:11:17	250735	569 - Professional supplies, services
03/22/2025 00:23:29	250736	569 - Professional supplies, services
10/21/2025 07:50:16	252729	500 - Mercantile, business, other
Basic Incident Full Address: 2320 5th Street North		
06/29/2025 23:24:13	251669	340 - Clinics, doctors offices, hemodialysis cntr, other
Basic Incident Full Address: 2322 Highway 45 North		

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
02/27/2025 11:50:42	250517	559 - Recreational, hobby, home repair sales, pet store
Basic Incident Full Address: 2331 Military Road		
09/15/2025 06:38:08	252424	142 - Clubhouse
Basic Incident Full Address: 234 Windsor Boulevard		
02/25/2025 15:04:55	250492	311 - 24-hour care Nursing homes, 4 or more persons
08/27/2025 06:30:29	252243	311 - 24-hour care Nursing homes, 4 or more persons
12/30/2025 04:02:04	253378	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 2403 Washington Avenue		
12/30/2025 23:40:34	253386	419 - 1 or 2 family dwelling
Basic Incident Full Address: 242 Sylvan Road		
10/27/2025 13:26:02	252783	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2429 5th Street North		
06/08/2025 21:58:19	251499	342 - Doctor, dentist or oral surgeon office
Basic Incident Full Address: 248 Chubby Drive		
02/05/2025 10:10:11	250306	549 - Specialty shop
03/20/2025 11:25:17	250719	599 - Business office
05/20/2025 11:24:11	251334	569 - Professional supplies, services
Basic Incident Full Address: 250 Airline Road		
12/24/2025 20:32:43	253330	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 2506 23rd Avenue North		
02/16/2025 13:18:10	250402	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2512 22nd Avenue North		
04/22/2025 17:26:31	251080	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2520 5th Street North		
01/14/2025 13:57:58	250110	331 - Hospital - medical or psychiatric
01/27/2025 08:14:28	250224	331 - Hospital - medical or psychiatric
02/11/2025 16:10:09	250362	331 - Hospital - medical or psychiatric
02/19/2025 17:20:49	250440	331 - Hospital - medical or psychiatric
02/21/2025 09:49:33	250456	331 - Hospital - medical or psychiatric
02/23/2025 12:27:14	250477	331 - Hospital - medical or psychiatric
04/12/2025 06:09:50	250969	331 - Hospital - medical or psychiatric
05/02/2025 20:12:46	251164	331 - Hospital - medical or psychiatric
05/23/2025 10:01:32	251362	331 - Hospital - medical or psychiatric
06/14/2025 02:15:12	251539	331 - Hospital - medical or psychiatric
07/08/2025 06:07:27	251748	331 - Hospital - medical or psychiatric
09/01/2025 20:13:51	252297	331 - Hospital - medical or psychiatric
09/25/2025 16:32:32	252517	331 - Hospital - medical or psychiatric
10/25/2025 22:57:54	252766	331 - Hospital - medical or psychiatric
11/19/2025 09:35:20	253001	331 - Hospital - medical or psychiatric
11/27/2025 17:50:49	253083	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 2526 5th Street North		
08/06/2025 04:52:50	252019	340 - Clinics, doctors offices, hemodialysis cntr, other
08/06/2025 06:57:36	252020	340 - Clinics, doctors offices, hemodialysis cntr, other
Basic Incident Full Address: 2533 Highway 69 South		
02/08/2025 12:51:31	250333	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 255 Baptist Boulevard		
01/17/2025 07:21:42	250131	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 2624 7th Avenue North		
09/20/2025 21:52:02	252475	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2624 Stidman Circle		
10/03/2025 07:19:46	252590	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2700 Niles Road		
03/16/2025 13:23:22	250679	419 - 1 or 2 family dwelling
Basic Incident Full Address: 300 Airline Road		
07/04/2025 04:22:31	251707	311 - 24-hour care Nursing homes, 4 or more persons
07/04/2025 08:12:57	251711	311 - 24-hour care Nursing homes, 4 or more persons

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
10/24/2025 16:39:06	252755	311 - 24-hour care Nursing homes, 4 or more persons
11/08/2025 13:18:25	252885	311 - 24-hour care Nursing homes, 4 or more persons
11/20/2025 22:03:43	253024	311 - 24-hour care Nursing homes, 4 or more persons
12/25/2025 20:30:54	253335	459 - Residential board and care
Basic Incident Full Address: 300 South Lehmberg Road		
09/08/2025 23:25:42	252358	429 - Multifamily dwelling
Basic Incident Full Address: 302 15th Street South		
07/28/2025 08:27:34	251931	419 - 1 or 2 family dwelling
Basic Incident Full Address: 302 Shoney Drive		
02/14/2025 16:08:00	250387	599 - Business office
Basic Incident Full Address: 305 Burgundy Drive		
02/19/2025 08:30:17	250429	419 - 1 or 2 family dwelling
Basic Incident Full Address: 310 Burgundy Drive		
03/11/2025 16:03:35	250632	419 - 1 or 2 family dwelling
04/05/2025 10:45:07	250886	419 - 1 or 2 family dwelling
04/05/2025 12:18:39	250887	419 - 1 or 2 family dwelling
Basic Incident Full Address: 310 Emerald Drive		
02/20/2025 03:04:29	250445	311 - 24-hour care Nursing homes, 4 or more persons
06/29/2025 11:06:57	251662	311 - 24-hour care Nursing homes, 4 or more persons
10/08/2025 22:23:00	252633	311 - 24-hour care Nursing homes, 4 or more persons
10/09/2025 04:44:38	252637	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 310 Warpath Road		
04/30/2025 14:22:28	251146	419 - 1 or 2 family dwelling
Basic Incident Full Address: 311 Martin Luther King Drive		
06/06/2025 11:39:36	251480	213 - Elementary school, including kindergarten
07/23/2025 15:40:21	251891	213 - Elementary school, including kindergarten
08/29/2025 07:54:19	252262	213 - Elementary school, including kindergarten
12/12/2025 16:51:43	253213	213 - Elementary school, including kindergarten
Basic Incident Full Address: 311 Tuscaloosa Road		
05/10/2025 02:10:33	251234	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 314 Lehmberg Road		
01/24/2025 18:14:40	250210	564 - Laundry, dry cleaning
Basic Incident Full Address: 315 2nd Avenue North		
05/21/2025 19:33:14	251346	419 - 1 or 2 family dwelling
11/08/2025 07:40:24	252882	429 - Multifamily dwelling
12/01/2025 12:04:47	253120	419 - 1 or 2 family dwelling
Basic Incident Full Address: 318 College Street		
11/20/2025 00:02:01	253012	211 - Preschool
Basic Incident Full Address: 318 Curtis Road		
04/14/2025 08:38:33	250992	419 - 1 or 2 family dwelling
Basic Incident Full Address: 319 College Street		
05/01/2025 07:54:28	251150	549 - Specialty shop
Basic Incident Full Address: 3211 5th Street North		
07/25/2025 14:01:45	251908	419 - 1 or 2 family dwelling
Basic Incident Full Address: 323 Greenbriar Drive		
06/01/2025 21:40:58	251438	419 - 1 or 2 family dwelling
Basic Incident Full Address: 3264 Highway 45 North		
07/13/2025 10:00:24	251798	419 - 1 or 2 family dwelling
07/29/2025 01:58:15	251942	419 - 1 or 2 family dwelling
Basic Incident Full Address: 3267 Highway 45 North		
01/08/2025 18:02:13	250059	579 - Motor vehicle or boat sales, services, repair
Basic Incident Full Address: 35 Par Avenue		
11/26/2025 12:31:05	253071	419 - 1 or 2 family dwelling
Basic Incident Full Address: 3545 Bluecutt Road		
08/07/2025 10:40:04	252037	342 - Doctor, dentist or oral surgeon office
Basic Incident Full Address: 367 Ponderosa Drive		

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
01/16/2025 18:31:57	250129	419 - 1 or 2 family dwelling
Basic Incident Full Address: 37 Cardinal Cove		
03/20/2025 10:51:07	250717	419 - 1 or 2 family dwelling
Basic Incident Full Address: 401 Peach Street		
10/11/2025 21:13:29	252661	429 - Multifamily dwelling
Basic Incident Full Address: 407 Avenue A		
05/22/2025 22:01:54	251357	429 - Multifamily dwelling
Basic Incident Full Address: 410 10th Street South		
02/11/2025 19:12:43	250354	419 - 1 or 2 family dwelling
Basic Incident Full Address: 413 Main Street		
04/20/2025 19:20:17	251062	429 - Multifamily dwelling
Basic Incident Full Address: 415 7th Street North		
04/13/2025 12:59:37	250983	419 - 1 or 2 family dwelling
Basic Incident Full Address: 415 Main Street		
04/05/2025 10:36:41	250885	529 - Textile, wearing apparel sales
Basic Incident Full Address: 422 Main Street		
09/08/2025 20:36:05	252356	429 - Multifamily dwelling
12/24/2025 13:56:25	253327	429 - Multifamily dwelling
Basic Incident Full Address: 423 Main Street		
06/28/2025 14:00:35	251652	429 - Multifamily dwelling
Basic Incident Full Address: 446 Plymouth Road		
06/11/2025 20:47:16	251514	419 - 1 or 2 family dwelling
Basic Incident Full Address: 47 Sweetgum Lane		
11/09/2025 16:38:57	252895	419 - 1 or 2 family dwelling
Basic Incident Full Address: 470 Madeira Drive		
03/29/2025 21:46:05	250825	419 - 1 or 2 family dwelling
Basic Incident Full Address: 471 Briarbend Drive		
03/10/2025 19:02:44	250616	419 - 1 or 2 family dwelling
Basic Incident Full Address: 497 Stokes Road		
05/26/2025 17:28:16	251387	419 - 1 or 2 family dwelling
Basic Incident Full Address: 5 Fairway Drive		
06/01/2025 12:13:19	251433	419 - 1 or 2 family dwelling
Basic Incident Full Address: 50 Suffolk Drive		
03/18/2025 01:32:40	250697	
Basic Incident Full Address: 500 Holly Hills Road		
06/13/2025 01:25:41	251533	130 - Places of worship, funeral parlors, other
06/20/2025 07:24:27	251583	130 - Places of worship, funeral parlors, other
06/25/2025 10:33:43	251624	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 504 5th Street South		
12/06/2025 13:44:33	253166	419 - 1 or 2 family dwelling
12/14/2025 11:32:52	253230	419 - 1 or 2 family dwelling
12/17/2025 18:47:58	253267	419 - 1 or 2 family dwelling
Basic Incident Full Address: 508 2nd Avenue North		
07/03/2025 10:37:37	251700	599 - Business office
Basic Incident Full Address: 509 Main Street		
01/21/2025 09:45:45	250173	429 - Multifamily dwelling
02/19/2025 10:11:00	250434	429 - Multifamily dwelling
02/21/2025 10:40:36	250457	429 - Multifamily dwelling
04/21/2025 14:56:06	251069	429 - Multifamily dwelling
Basic Incident Full Address: 510 3rd Street South		
05/03/2025 12:15:05	251168	419 - 1 or 2 family dwelling
Basic Incident Full Address: 513 18th Avenue North		
04/29/2025 14:25:48	251137	581 - Department or discount store
Basic Incident Full Address: 515 College Street		
03/21/2025 12:10:36	250729	429 - Multifamily dwelling
03/21/2025 19:17:01	250733	429 - Multifamily dwelling

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
05/01/2025 20:02:43	251154	429 - Multifamily dwelling
05/04/2025 17:27:17	251184	429 - Multifamily dwelling
Basic Incident Full Address: 520 Warpath Road		
06/12/2025 10:32:17	251525	213 - Elementary school, including kindergarten
Basic Incident Full Address: 523 Main Street		
11/26/2025 02:23:38	253068	150 - Public or government, other
Basic Incident Full Address: 524 Stokes Road		
01/06/2025 14:26:34	250049	419 - 1 or 2 family dwelling
Basic Incident Full Address: 526 4th Street South		
05/18/2025 17:58:21	251314	419 - 1 or 2 family dwelling
11/11/2025 01:09:42	252912	419 - 1 or 2 family dwelling
Basic Incident Full Address: 530 Greenbriar Drive		
12/08/2025 16:56:37	253182	419 - 1 or 2 family dwelling
Basic Incident Full Address: 589 18th Avenue North		
11/16/2025 21:40:44	252978	161 - Restaurant or cafeteria
Basic Incident Full Address: 592 18th Avenue North		
02/20/2025 05:53:58	250446	161 - Restaurant or cafeteria
10/22/2025 11:01:31	252739	161 - Restaurant or cafeteria
Basic Incident Full Address: 601 Greenbriar Drive		
03/10/2025 22:05:16	250609	419 - 1 or 2 family dwelling
Basic Incident Full Address: 602 15th Avenue South		
11/21/2025 19:47:18	253033	429 - Multifamily dwelling
Basic Incident Full Address: 602 Main Street		
06/02/2025 15:13:55	251442	254 - Day care, in commercial property
06/04/2025 08:50:02	251458	131 - Church, mosque, synagogue, temple, chapel
06/04/2025 16:25:49	251467	131 - Church, mosque, synagogue, temple, chapel
07/02/2025 09:14:30	251693	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 608 Kensington Place		
04/14/2025 17:06:56	250996	419 - 1 or 2 family dwelling
Basic Incident Full Address: 612 Cypress St		
04/05/2025 10:02:20	250884	419 - 1 or 2 family dwelling
Basic Incident Full Address: 612 Cypress Street		
04/18/2025 15:48:14	251030	419 - 1 or 2 family dwelling
Basic Incident Full Address: 613 Sycamore Street		
04/20/2025 08:24:34	251053	419 - 1 or 2 family dwelling
Basic Incident Full Address: 617 Seminole Road		
03/15/2025 10:54:55	250665	419 - 1 or 2 family dwelling
Basic Incident Full Address: 617 Yorkville Park Square		
01/12/2025 08:28:42	250083	700 - Manufacturing, Processing
12/15/2025 09:57:31	253242	700 - Manufacturing, Processing
Basic Incident Full Address: 618 4th Street South		
05/22/2025 10:10:43	251350	419 - 1 or 2 family dwelling
Basic Incident Full Address: 619 Edinborough Drive		
12/21/2025 17:34:16	253305	419 - 1 or 2 family dwelling
Basic Incident Full Address: 621 22nd Street North		
11/05/2025 10:47:37	252859	419 - 1 or 2 family dwelling
11/29/2025 13:45:59	253096	419 - 1 or 2 family dwelling
Basic Incident Full Address: 627 Oak Street		
03/29/2025 10:34:30	250816	419 - 1 or 2 family dwelling
03/31/2025 15:29:49	250836	419 - 1 or 2 family dwelling
04/01/2025 14:39:41	250848	419 - 1 or 2 family dwelling
04/02/2025 14:52:29	250851	419 - 1 or 2 family dwelling
04/04/2025 15:14:42	250873	419 - 1 or 2 family dwelling
04/05/2025 20:54:22	250892	419 - 1 or 2 family dwelling
04/07/2025 13:20:41	250910	419 - 1 or 2 family dwelling
04/08/2025 14:53:25	250923	419 - 1 or 2 family dwelling

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 640 Leigh Drive		
07/13/2025 20:05:07	251807	340 - Clinics, doctors offices, hemodialysis cntr, other
Basic Incident Full Address: 681 Ridge Road		
04/07/2025 13:28:57	250911	419 - 1 or 2 family dwelling
Basic Incident Full Address: 70 Hickory Ridge		
01/15/2025 08:52:40	250118	419 - 1 or 2 family dwelling
Basic Incident Full Address: 705 Emerald Drive		
03/11/2025 05:15:17	250621	419 - 1 or 2 family dwelling
11/07/2025 15:39:01	252876	419 - 1 or 2 family dwelling
Basic Incident Full Address: 707 Highway 45 North		
05/04/2025 11:14:26	251175	564 - Laundry, dry cleaning
Basic Incident Full Address: 711 10th Street North		
05/21/2025 07:58:07	251341	419 - 1 or 2 family dwelling
Basic Incident Full Address: 711 6th Avenue North		
06/19/2025 13:57:13	251578	419 - 1 or 2 family dwelling
Basic Incident Full Address: 711 Cypress Street		
02/27/2025 05:21:22	250508	419 - 1 or 2 family dwelling
Basic Incident Full Address: 712 Sylvan Road		
03/31/2025 03:50:45	250833	419 - 1 or 2 family dwelling
Basic Incident Full Address: 720 7th Street North		
05/12/2025 12:56:03	251260	419 - 1 or 2 family dwelling
Basic Incident Full Address: 723 22nd Street South		
03/10/2025 15:10:40	250613	213 - Elementary school, including kindergarten
03/11/2025 13:02:37	250627	254 - Day care, in commercial property
Basic Incident Full Address: 751 Island Road		
02/26/2025 11:13:46	250503	629 - Laboratory or science laboratory
Basic Incident Full Address: 803 Fallwood Drive		
09/21/2025 07:20:38	252479	419 - 1 or 2 family dwelling
Basic Incident Full Address: 805 10th Avenue South		
04/06/2025 18:14:40	250905	419 - 1 or 2 family dwelling
04/18/2025 20:49:22	251035	419 - 1 or 2 family dwelling
Basic Incident Full Address: 806 19th Avenue North		
07/31/2025 09:16:38	251970	419 - 1 or 2 family dwelling
Basic Incident Full Address: 806 Highway 45 North		
06/12/2025 14:55:46	251530	599 - Business office
10/24/2025 14:55:46	252753	549 - Specialty shop
Basic Incident Full Address: 81 Windsor Boulevard		
05/11/2025 01:24:39	251244	311 - 24-hour care Nursing homes, 4 or more persons
05/14/2025 12:36:04	251274	311 - 24-hour care Nursing homes, 4 or more persons
06/17/2025 15:37:03	251557	311 - 24-hour care Nursing homes, 4 or more persons
08/07/2025 00:08:23	252033	311 - 24-hour care Nursing homes, 4 or more persons
10/06/2025 08:45:14	252616	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 810 3rd Avenue North		
02/10/2025 21:36:34	250355	419 - 1 or 2 family dwelling
Basic Incident Full Address: 814 Redwood Street		
04/22/2025 06:47:37	251073	419 - 1 or 2 family dwelling
Basic Incident Full Address: 818 Belmont Drive		
03/01/2025 11:00:40	250540	321 - Mental retardation/development disability facility
Basic Incident Full Address: 82 rolling rock		
05/14/2025 14:43:14	251279	419 - 1 or 2 family dwelling
Basic Incident Full Address: 825 8th Street North		
01/20/2025 21:01:56	250166	419 - 1 or 2 family dwelling
05/18/2025 14:09:38	251310	419 - 1 or 2 family dwelling
Basic Incident Full Address: 906 13th Street South		
02/22/2025 05:44:35	250466	419 - 1 or 2 family dwelling
Basic Incident Full Address: 909 11th Avenue South		

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
02/03/2025 14:44:19	250285	419 - 1 or 2 family dwelling
04/01/2025 10:29:23	250843	419 - 1 or 2 family dwelling
Basic Incident Full Address: 91 Stokes Road		
07/01/2025 13:30:09	251681	419 - 1 or 2 family dwelling
Basic Incident Full Address: 924 20th Street North		
04/09/2025 09:40:18	250935	215 - High school/junior high school/middle school
07/16/2025 11:40:13	251829	215 - High school/junior high school/middle school
07/28/2025 10:29:20	251933	215 - High school/junior high school/middle school
Basic Incident Full Address: 929 Deena Drive		
01/01/2025 15:35:21	250010	429 - Multifamily dwelling
07/16/2025 21:25:28	251835	419 - 1 or 2 family dwelling
07/17/2025 16:14:41	251843	419 - 1 or 2 family dwelling
07/17/2025 21:40:46	251847	419 - 1 or 2 family dwelling
Basic Incident Full Address: 939 Alabama Street		
06/21/2025 07:23:50	251590	529 - Textile, wearing apparel sales
06/24/2025 06:46:35	251612	500 - Mercantile, business, other
06/25/2025 21:07:37	251630	500 - Mercantile, business, other
12/09/2025 21:52:48	253187	539 - Household goods, sales, repairs
Basic Incident Full Address: 94 Azalea Drive		
02/10/2025 12:18:06	250347	419 - 1 or 2 family dwelling

Description

Displays up to 1000 Records.

Public Relation / Education Annual Report

Date: 2025

CPR / First Aid Classes Taught	10
Public Education & Safety Events	167
Participants Trained / Informed / Taught	1680
Community & Public Relation Events	53
Car Seats Installed / Checked	10
Smoke Alarms Installed	89

Fire Marshal's Annual Report

Date: 2025

Inspections 187

Plan Reviews 13

13 of 13 Completed within three days

Company Inspections 472

Notice of Violation Inspections 1

Daycare Inspections 28

Healthcare Inspections 18

Nightclub Inspections 0

Burn Permits Issued 34

Fire and Life Safety Complaints Investigated 11

11 of 11 Investigated within 48 hours

Fire Investigations 20



Monthly Report



DECEMBER 2025

**CPD MONTHLY REPORT
DECEMBER 2025**

Division Traffic Tickets							
2025	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops
January	27	236	37	64	-	-	-
February	23	193	67	71	-	-	-
March	20	116	34	79	-	-	-
April	38	47	72	102	-	-	-
May	48	120	87	95	-	-	-
June	36	56	126	83	-	-	-
July	29	60	77	104	-	-	-
August	40	47	87	188	-	-	-
September	57	35	13	163	-	-	-
October	46	23	147	63	-	-	-
November	68	33	48	-	-	-	-
December	107	25	48	65	-	-	-
Total	539	991	843	1,077	-	-	-
							3,450

E 911	
2025	Calls for Service
January	2,297
February	2,100
March	2,297
April	2,368
May	2,734
June	2,453
July	2,653
August	2,374
September	2,074
October	2,142
November	2,358
December	2,192
Total	28,042

Division Arrests							
2025	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops
January	23	7	12	19	-	-	-
February	16	13	10	12	-	-	-
March	15	16	10	15	-	-	-
April	9	9	13	22	-	-	-
May	9	16	9	28	-	-	-
June	12	14	6	20	-	-	-
July	12	15	12	12	-	-	-
August	11	10	4	12	-	-	-
September	14	11	5	12	-	-	-
October	23	16	11	11	-	-	-
November	20	12	6	-	-	-	-
December	22	15	4	16	-	-	-
Total	186	154	102	179	-	-	-
							621

Alarm Summary	
2025	Alarm Calls
January	174
February	134
March	163
April	192
May	167
June	260
July	205
August	187
September	139
October	169
November	166
December	137
Total	2,093

CPD Monthly Report 2025

Investigators						
2025	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations
January	50	5	10	2	1	1
February	45	9	10	6	1	0
March	28	5	5	0	0	0
April	39	7	7	0	0	0
May	23	8	8	0	2	1
June	20	5	7	0	1	2
July	26	8	8	0	1	2
August	30	10	10	0	2	0
September	43	13	16	0	3	1
October	31	8	10	0	0	0
November	44	5	6	0	2	0
December	34	9	9	0	0	0
Total	413	92	106	8	13	7

Investigators Grand Jury Cases				
2025	Prepared	Indictment	No True Bill	Remanded
January				
February				
March				
April	27			
May				
June	30			
July				
August				
September	37			
October				
November				
December	27			
Total	121	0	0	0

Overall						
2025	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	0	1	1	3	17	1
February	0	1	1	2	15	2
March	0	1	0	4	11	2
April	0	2	0	7	8	0
May	0	0	1	6	11	0
June	0	2	3	1	7	0
July	0	1	1	4	10	0
August	0	1	2	6	4	3
September	0	2	2	7	11	1
October	0	3	1	2	13	1
November	Pending	0	1	9	19	1
December	0	0	0	6	13	3
Total	0	14	13	57	139	14

Property Value Stolen & Recovered			
January	\$14,056.78		
February	\$11,434.55		
March	\$30,198.94		
April	\$7,460.00		
May	\$10,946.68		
June	\$105,526.89	\$700.00	
July	\$18,051.11		
August	\$43,074.78		
September	\$16,589.00		
October	\$3,421.92		
November	\$14,052.61	\$800.00	
December	\$11,960.70	\$4,611.99	
Total	\$286,773.96		\$6,111.99

**CPD Monthly Report
DECEMBER 2025**

Domestic Violence Coordinator					
2025	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	15		7	7	1
February	19		8	3	0
March	17		10	0	1
April	16		9	6	0
May	18		10	6	0
June	12		7	3	0
July	8		2	3	0
August	22		16	5	1
September	13		6	4	2
October	16		7	5	1
November	13		4	4	1
December	16		9	7	2
Total	185		95	53	9

CPD MONTHLY REPORT
DECEMBER 2025

Animal Control					
2025	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	83	3	0	0	9
February	48	3	0	0	5
March	56	2	0	0	3
April	121	5	0	0	23
May	139	1	0	0	0
June	101	3	0	0	14
July	99	1	0	0	12
August	72	1	0	0	5
September	57	0	0	0	3
October	62	1	0	0	17
November	81	2	0	0	9
December	74	1	0	0	7
Total	993	23	0	0	107

DOG 34
CAT 24
WILDLIFE 11
FARMLIFE 5

MONTHLY REPORT * December 2025

Building Inspection Department

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

PERMITS ISSUED

Building:

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

FEES COLLECTED

December	\$11,937.50
FY2026	\$42,989.12

Other Permits:

Privilege Licenses:	FY: 41	Dec: 14
Electrical	18	
Mechanical	8	
Plumbing/Gas	45	
Public Utility	0	

Inspections: 190

BOARD MEETINGS

Historic Preservation Commission	2 cases heard and approved
Planning Commission	6 applications - 5 approved; 1 denied
Zoning Board of Adjustments & Appeals	0 applications - no meeting

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

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

Record	Property Owner:	Property Address:	Description of Work:
23088	Dismuke Development Group	230 Taylor Street	New single-family residence
23114	JBR Real Estate LLC	154 Cooper Road	New metal shop building
<u>23140</u>	Dismukes Development LLC	1766 Highway 69 South	New single-family residence
23158	AimPoint LLC	67 Annandale Drive	New single-family residence
23159	AimPoint LLC	77 Annandale Drive	New single-family residence
23164	Dismukes Development LLC	495 Chandler Road	New single-family residence
23165	Dismukes Development LLC	469 Chandler Road	New single-family residence
23208	Benton's Properties	248 Chubby Drive	Convert to mini storage units
23253	Columbus Muni School District	520 Warpath Road	Renovate Sale Elementary
23257	Bank of Vernon	420 Alabama Street	Remodel and addition to bank
23271	Daknas Holdings LLC	226 Sylvan Road	New single-family residence
23272	Daknas Holdings LLC	228 Sylvan Road	New single-family residence
23273	Daknas Holdings LLC	230 Sylvan Road	New single-family residence
23274	Daknas Holdings LLC	232 Sylvan Road	New single-family residence
23303	Columbus Muni School District	520 Warpath Road	Install fire sprinklers at Sale Elem
23304	Columbus Muni School District	2217 7th Street North	Install fire sprinklers at Cook Elem
23308	City of Columbus (CL&W)	500 Lehmborg Road	Building control house at substation
23319	Doug Pllum	405 2nd Avenue North	Remodel building for private bakery
23326	Bates Enterprises	1401 Waterworks Road	New 50'x60' metal storage building
23335	Columbus Educational Found.	625 Magnolia Lane	Remodel student athlete building
23345	212 Investments LLC	1201 7th Street North	Remodel
23353	First Baptist Church	3000 Bluecutt Road	Remodel sanctuary and gymnasium
23355	Annunciation Parish Cath Ch	808 College Street	Reroof sanctuary
23361	Gillis Investments LLC	390 Wilkins Wise Road	New cell tower construction
23381	Adament Investment LLP	1626 5th Avenue South	New single-family residence
23397	RIKU LLC	202 7th Street North	Remodel for sixteen apartments
23400	Pramukh Seven LLC	2404 Highway 45 North, Suite 1	New Beef O'Brady's Restaurant
23402	City of Columbus	1601 Waterworks Road	Remodel/additions at CLAW Warehouse
23403	Columbus Municipal Sch Dist	215 Hemlock Street	Fire system reno at Columbus HS
23409	Aimpoint LLC	89 Annandale Drive	New single-family residence
23410	Aimpoint LLC	103 Annandale Drive	New single-family residence
23419	Amelia & Thomas Clark III	174 Water Oak Drive	New single-family residence
23433	Columbus Church of Christ	2401 7th Street North	Replace roof
23436	BankFirst Financial Services	110 10th Street South	Install metal roof on annex
23447	Columbus Municipal Sch Dist	501 3rd Avenue North	Reroof stage at Franklin Academy
23453	First Methodist Church of Christ	602 Main Street	Restoration of historic items
23454	BH Properties LLC	1808 College Street	New single-family residence
23466	Leigh MS Mall LLC	1440 Old Aberdeen Road	Build out for American Deli
23467	Neel-Schaffer Inc	2310 MLK Jr Drive	Renovate offices
23471	Leslie Boling	415 13th Street North	Foundation repairs and add bathroom

BUILDING INSPECTION DEPT

/s/ Nathan Katona, Director

MONTHLY REPORT December 2025

Code Enforcement and Action Center

EMPLOYEES: 1 Director * 1 Code Enforcement Officer
1 Code Enforcement Clerk (V) * 1 Action Center (V) * 2 Vacancies (V)

Previous Month Violations

Violation Number	Violation Location	Violation Subtype	Violation Status	Violation Date
25-0142	I	Accumulation of Rubbish/Garbage	Closed/Resolved	December 1, 2025
25-0143	I3TH ST N	Sign Violation	Closed/Resolved	December 1, 2025
25-0144	I420 9th Ave N	Accumulation of Rubbish/Garbage	Closed/Resolved	December 1, 2025
25-0145	I809 I4th Ave N, Columbus, MS, 39701, USA	Garage Sale Violation	Pending	December 4, 2025
25-0146	625 31ST AVE N	Sign Violation	Violation Notice Sent	December 22, 2025
25-0147	I920 HWY 45 N	Sign Violation	Closed/Resolved	December 18, 2025
25-0148	SHADY ST	Accumulation of Rubbish/Garbage	Closed/Resolved	December 18, 2025
25-0149	MILLERS ACCES-I603 HWY 45 N	Sign Violation	Violation Notice Sent	December 22, 2025
25-0150	94 GARDENIA DR	Accumulation of Rubbish/Garbage	Ticket Created	December 22, 2025
25-0151	205 BYRNES CIR	Accumulation of Rubbish/Garbage	Closed/Resolved	December 22, 2025
25-0152	SHADY ST	Accumulation of Rubbish/Garbage	Closed/Resolved	December 22, 2025
25-0153	I007 SHADY ST	Accumulation of Rubbish/Garbage	Closed/Resolved	December 22, 2025
25-0154	STORE -HWY 45	Sign Violation	Violation Notice Sent	December 22, 2025
25-0155	I111 I2TH ST N	Unauthorized Occupancy	Courtesy Notice Sent	December 23, 2025
25-0156	I613 7TH AVE S	Junked Motor Vehicle Violation	Courtesy Notice Sent	December 23, 2025
25-0157	3189 HWY 45 N	Sign Violation	Closed/Resolved	December 29, 2025
25-0158	3189 HWY 45 N	Sign Violation	Closed/Resolved	December 29, 2025
25-0159	903 ALABAMA ST	Sign Violation	Violation Notice Sent	December 29, 2025
25-0160	FALLWOOD DR	High Grass, Weeds & Vegetation	Ticket Created	December 29, 2025

19 Violations

Ongoing Violations

Violation Number	Violation Location	Violation Subtype	Violation Status	Resolve By Date
26-0002	2212 MILITARY RD	Sign Violation	Ticket Created	13-Jan-26

26-0004	3656 HWY 45 N	Sign Violation	Violation Notice Sent	13-Jan-26
Violation Number	Violation Location	Violation Subtype	Violation Status	Resolve By Date
26-0005	3710 HWY 45 N	Sign Violation	Courtesy Notice Sent	13-Jan-26
26-0007	234 ALABAMA ST	Sign Violation	Violation Notice Sent	13-Jan-26
26-0009	AUTO SALES -HWY 45	Sign Violation	Violation Notice Sent	13-Jan-26
25-0100	310 IDLEWILD RD	Property Maintenance	Violation Notice Sent	14-Jan-26
25-0146	625 31ST AVE N	Sign Violation	Violation Notice Sent	14-Jan-26
25-0149	MILLERS ACCES-1603 HWY 45 N	Sign Violation	Ticket Created	14-Jan-26
25-0154	STORE -HWY 45	Sign Violation	Violation Notice Sent	14-Jan-26
25-0019	1614 11TH AVE N	Property Maintenance	Ticket Created	15-Jan-26
25-0031	113 13TH ST N	Unregistered Rental Dwelling Unit	Violation Notice Sent	15-Jan-26
25-0035	310 LEHMBERG RD	Dangerous or Substandard Building	Open	15-Jan-26
25-0050	2507 5TH AVE N	Property Maintenance	Ticket Created	15-Jan-26
25-0089	2507 5TH AVE N	Unmaintained or Dilapidated Fence	Ticket Created	15-Jan-26
25-0121	606 ALABAMA ST	Sign Violation	Ticket Created	15-Jan-26
25-0012	0 ALABAMA ST	Unmaintained or Dilapidated Fence	Ticket Created	16-Jan-26
25-0026	1328 5TH ST S	High Grass, Weeds & Vegetation	Ticket Created	16-Jan-26
25-0082	1916 MAIN ST	Sign Violation	Ticket Created	16-Jan-26
25-0105	101 22ND ST S	High Grass, Weeds & Vegetation	Ticket Created	16-Jan-26
25-0114	412 10TH ST N	Accumulation of Rubbish/Garbage	Ticket Created	16-Jan-26
25-0118	402 WATERWOR KS RD	Accumulation of Rubbish/Garbage	Ticket Created	16-Jan-26
25-0010	410 GAYWOOD AVE E	Accumulation of Rubbish/Garbage	Ticket Created	19-Jan-26

25-0067	523 12TH ST N 206	Accumulation of Rubbish/Garbage	Ticket Created	19-Jan-26
25-0068	SPRINGDALE DR 1317 9TH	Accumulation of Rubbish/Garbage	Ticket Created	19-Jan-26
25-0075	AVE N	Accumulation of Rubbish/Garbage	Ticket Created	19-Jan-26
Violation Number	Violation Location	Violation Subtype	Violation Status	Resolve By Date
25-0080	2106 MAIN ST 201	Parking on an Unimproved Surface	Violation Notice Sent	19-Jan-26
26-0006	EASTWOOD DR	Motor Home/Trailer Violation	Violation Notice Sent	20-Jan-26
26-0010	1121 7TH ST N	Accumulation of Rubbish/Garbage	Violation Notice Sent	20-Jan-26
26-0012	HEMLOCK ST	Accumulation of Rubbish/Garbage	Sent to Public Works	20-Jan-26
26-0014	1812 10TH AVE N	Accumulation of Rubbish/Garbage	Sent to Public Works	20-Jan-26
26-0015	1816 10TH AVE N	Accumulation of Rubbish/Garbage	Violation Notice Sent	20-Jan-26
25-0077	320 19TH ST N	Parking on an Unimproved Surface	Ticket Created	22-Jan-26
25-0066	613 STOKES DR 1411	Accumulation of Rubbish/Garbage	Violation Notice Sent	23-Jan-26
25-0071	SCHOOLHOU SE AVE	High Grass, Weeds & Vegetation	Ticket Created	23-Jan-26
25-0113	908 SHADY ST	Accumulation of Rubbish/Garbage	Ticket Created	23-Jan-26
25-0132	1606 21ST ST N	Accumulation of Rubbish/Garbage	Ticket Created	23-Jan-26
25-0159	903 ALABAMA ST	Sign Violation	Violation Notice Sent	23-Jan-26
26-0011	2325 HWY 45 N	Sign Violation	Violation Notice Sent	23-Jan-26
25-0043	1428 6TH ST N	Property Maintenance	Ticked Served	26-Jan-26
25-0056	1015 SHADY ST 332	Accumulation of Rubbish/Garbage	Ticked Served	26-Jan-26
25-0092	WILLIAMSBU RG RD	Motor Home/Trailer Violation	Ticket Created	26-Jan-26
25-0115	405 10TH ST N	Accumulation of Rubbish/Garbage	Ticket Created	26-Jan-26

25-0117	508 PEACH ST	Accumulation of Rubbish/Garbage	Ticket Created	26-Jan-26
25-0125	313 19TH ST S	Accumulation of Rubbish/Garbage	Ticket Created	26-Jan-26
25-0133	617 1ST ST S	Dangerous or Substandard Building	Violation Notice Sent	26-Jan-26
25-0137	1616 22ND ST N	Accumulation of Rubbish/Garbage	Ticket Created	26-Jan-26

Violation Number	Violation Location	Violation Subtype	Violation Status	Resolve By Date
25-0150	94 GARDENIA DR	Accumulation of Rubbish/Garbage	Ticket Created	26-Jan-26
25-0079	310 IDLEWILD RD	Parking on an Unimproved Surface	Violation Notice Sent	29-Jan-26
25-0004	115 14TH ST N	High Grass, Weeds & Vegetation	Referred to Blight Program	30-Jan-26
25-0025	1113 5TH ST S	Property Maintenance	Referred to Blight Program	30-Jan-26
25-0029	401 6TH ST S	High Grass, Weeds & Vegetation	Referred to Blight Program	30-Jan-26
25-0049	1725 5TH AVE S	Dangerous or Substandard Building	Awaiting demolition	30-Jan-26
25-0013	3404 5TH ST N	Unmaintained or Dilapidated Fence	Ticked Served	5-Feb-26
25-0014	1125 2ND AVE N	Property Maintenance	Ticked Served	5-Feb-26
25-0045	1101 11TH AVE S	Accumulation of Rubbish/Garbage	Ticket Created	5-Feb-26
25-0052	2603 6TH AVE N	Accumulation of Rubbish/Garbage	Ticket Created	5-Feb-26
25-0055	279 BYRNES CIR	Accumulation of Rubbish/Garbage	Ticket Created	5-Feb-26
25-0060	150 BEECH ST	Property Maintenance	Ticket Created	5-Feb-26
25-0076	501 BROOKS RD	Life/safety	Ticket Created	5-Feb-26
25-0101	1406 11TH AVE N	Property Maintenance	Ticket Created	5-Feb-26
25-0102	210 MILL ST	High Grass, Weeds & Vegetation	Ticked Served	5-Feb-26
25-0130	1115 10TH AVE N	Accumulation of Rubbish/Garbage	Ticket Created	5-Feb-26
25-0160	FALLWOOD DR	High Grass, Weeds & Vegetation	Ticket Created	5-Feb-26

64 Violations

CODE ENFORCEMENT

/s/ Nathan Katona, Director



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: December 2025

January 14, 2026

During the month of December the Planning and Community Development/Community Resources. had the following activity:

1. 2023/24 CPF - Printed property information; Met with property owners about program; Called MHC regarding Housing Workshop; HUD answered questions regarding purchasing; EAC signed Testing Contract; Received, coded and submitted invoices for Appraisal, Legal and Survey Services; Received four (4) Property Settlements; Called three (3) property owners about settlement amounts, requested & received checks, scheduled & attended loan closings; Mailed one (1) owner to schedule closing; Updated expenditure sheet; Printed copies of filed Warranty & Leasehold Warranty Deeds; Requested copies of signed Property Settlements; and Requested Asbestos/Lead Based Paint Testing on three properties.
2. Community Outreach - Made seven assistance referrals, eight utility referrals, ten homeless referrals, two drug rehabilitation referral one legal referral & three housing/rental assistance referrals; Spoke with Spencer Taylor of Liberty National Insurance and Kaliah Ward and Deborah Meady of Fairview Church regarding donations/support information; Met with Mr. T. J. Green regarding an animation for Community Outreach; Met with Mr. Cameron of Domino's regarding donation of food for future warming station; Met with Mr. Harris Pat of Days Inn Hotel regarding discount room rates for homeless or weather emergencies; Met with Rev. Darren Leach to discuss after-school program; Met with IT Assistant Erica Bankhead; Telephone conference with HR Director Pat Mitchell about Payroll; Met with Men of Compassion (MOC) about update on MOU with the Columbus Municipal School District (CMSD); Contacted CMSD about MOC visits; Met with Jerry Smith, Pastor Target and Pat Buchanan regarding assistance for others
3. Emergency Repair - Received bids for two properties and Made copies of bids for Inspection Department review
4. Attended Staff, City Council Work Sessions, City Council, & Main Street Meetings; and Ordered & received supplies
5. Notarized documents for Josie Moore

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

Sincerely,

George H. Irby

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

LP/lp

January 15, 2026

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

RE: MONTHLY REPORT-FACILITIES- DECEMBER 2025

Dear Mayor and Council Members:

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

Department of Facilities:

Reservation Payments at Convention Center	\$	8,310.00
Friendship Cemetery Grave Purchase-Openings & Closings	\$	3,475.00
Farmers' Market Collections-Holiday Market	\$	407.28
	\$	
Total Collected	\$	12,192.28

J. M. Trotter Convention Center

Upper-Level Events 5
Lower-Level Events 3
Regal Hall Events 1
Forfeited Rentals 0
Donated Rentals 0
Refunded Rentals 0
City Sponsored Event 1 Keep Columbus Beautiful -Regal Hall- December 9, 2025

Additional Rentals

Old Pedestrian Bridge –

No Rentals

Riverwalk Stage-

No Rentals

Leadership Plaza-

Wassail Festival- December 5, 2025- City Donated

Christmas Cookie Walk- December 6, 2025- City Donated

Catfish Alley Stage-

No Rentals

Farmers' Market Annex & Pavilion-

No Rentals

Friendship/Sandfield Cemeteries

Burials at Friendship

Memorial	(1 Full Body)	(2 Cremations)
Lowndes Funeral Home	(2 Full Bodies)	(0 Cremations)
Private	(0 Full Bodies)	(0 Cremations)

Lawn Contractor's Maintenance for Friendship and Sandfield Cemeteries

One Full Winter Season Maintenance Upkeep Per Cemetery-
December 9, 2025

Gravedigger's Maintenance

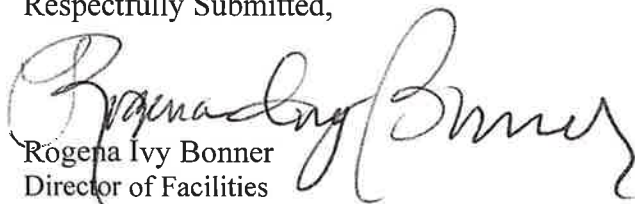
Burials, Grave Fills, Cut-Downs, Tree Root Removals and Stone Alignments

Vacant Positions In Facilities Department In The Month Of October:

Interviews took place for vacant position below. We have chosen a candidate for the position and will be bringing the candidate before Council after proper testing for approval to hire.

One Full-Time Convention Center Maintenance Technician

Respectfully Submitted,


Rogena Ivy Bonner
Director of Facilities



IN THE COMMUNITY ... FOR THE COMMUNITY

REGISTER NOW



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



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



<https://www.columbusparkandrec.org>



662-327-4935

NEIGHBORHOOD PARKS DAILY HOURS

HANK AARON PARK --- DAWN TO DUSK

DEAN ACRES PARK --- DAWN TO DUSK

NORTHAVEN WOODS PARK --- DAWN TO DUSK

JOE COOK --- DAWN TO DUSK

PROPST PARK --- DAWN TO DUSK

LEE PARK --- DAWN TO DUSK

SANDFIELD MINI PARK PAVILION --- DAWN TO DUSK

TOWNSEND CHARLES BROWN PAVILION --- DAWN TO DUSK

EAST COLUMBUS GYM

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

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

SANDFIELD COMMUNITY CENTER

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

SIM SCOTT COMMUNITY CENTER

SENIOR ACTIVITIES TUESDAY 10AM - 12PM

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

TOWNSEND COMMUNITY CENTER

SENIOR ACTIVITIES THURSDAY 9AM - 12PM

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

NORTHAVEN WOODS

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Walk/Run Path

PROPST PARK

AMMENITIES:

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

Hank Aaron Park

AMMENITIES:

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

Lee Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms

SANDFIELD

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

SIM SCOTT PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Splash Pad

TOWNSEND PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

PARK INFORMATION

DEAN ACRES PARK

AMMENITIES:

Picnic Area

Playground

Pavillion

Open Lawn

EAST COLUMBUS GYM

AMMENITIES:

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn



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

Sandfield Community Center

Rental Amount: \$450.00

December 2025 Income: \$450.00

Capacity 96

Sam Scott Community Center

Rental Amount: \$650

December 2025 Income: \$1,300.00

Capacity 299

Townsend Community Center

Rental Amount: \$500

December 2025 Income: \$1,500

Capacity 180

Columbus Recreation Department

AFTER SCHOOL PROGRAM

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

WHAT WE OFFER:

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

AND MUCH MORE!!

**CLOSES
@
5:30**

Columbus
RECREATION
DEPARTMENT



SCAN ME

**SCAN TO
REGISTER
NOW!!**

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

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

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

"FALL INTO FITNESS"



\$5 PER WEEK

EVERY TUES & THURS

EAST COLUMBUS GYM

222 LAWRENCE DRIVE | COLUMBUS, MS 39702

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

SIGN UP NOW!!

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

SENIOR CITIZENS COME CHECK US!!

Columbus
RECREATION
DEPARTMENT

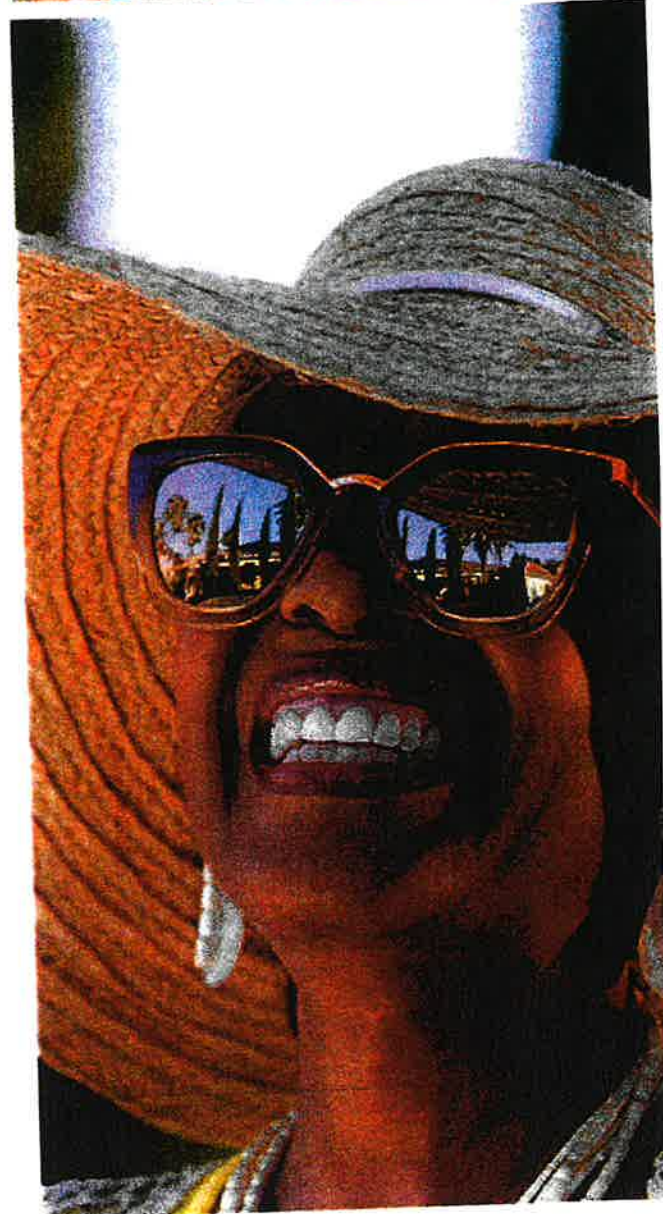
EAST COLUMBUS:
Senior Exercise
Mon-Wed-Fri 8:00 am-9:00 pm

SANDFIELD CENTER:
Senior Games and Crafts on
Mondays
Senior Bible Study Tues-Thur
Times 9:30 am until 12:00 pm

SIM SCOTT CENTER:
Senior Programs, Games, Craft,
and Speakers
Tues: 10:00 am-1:00 pm

TOWNSEND CENTER:
Senior Programs, Games,
Speakers and Craft
Tues: 10:00 am-1:00 pm

FOR MORE INFORMATION CONTACT:
662-327-4935



BASKETBALL REGISTRATION

SEPTEMBER 16 - NOVEMBER 13, 2025

LEAGUE BEGINS
JANUARY, 10 2026

\$35
PER PLAYER

NBA LEAGUE TEAMS



AGE GROUPS:
BOYS & GIRLS
5YRS - 12YRS

**AGES 13YRS - 15YRS
(NOT CO-ED)**



***ADDITIONAL FEE FOR
ONLINE REGISTRATION***



SCAN ME

TO REGISTER AND MORE CALL:
662-327-4935



BASEBALL/SOFTBALL REGISTRATION 2026



SCAN ME

AGE GROUPS:

3YR & 4YR CO-ED
5YR & 6YR COACH PITCH
5YR & 6YR TEE BOYS AND GIRLS
7YR & 8YR BOYS COACH PITCH
7YR & 8YR GIRLS COACH PITCH
9YR-12YR BASEBALL
9YR-12YR GIRLS SOFTBALL

**\$30 TEE BALL/
5YR & 6YR CP**
\$40 COACH PITCH
\$50 KID PITCH

*ADDITIONAL FEE FOR
ONLINE REGISTRATION*

\$5 OFF REGISTRATION TILL JAN. 30, 2026

DEADLINE FEBRUARY 26, 2026

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



VALENTINE HOEDOWN

AFTER SCHOOL PARTY

FEBRUARY 13, 2026



SIM SCOTT COMMUNITY CENTER

909 20th Street North Columbus, MS

6:30pm - 8:30pm

\$5 ADVANCE TICKET • ATTIRE: COUNTRY WESTERN • DOOR PRIZES & FOOD



BLACK HISTORY

Program

HOSTED BY: CRD AFTER SCHOOL PROGRAM
STAFF AND STUDENTS
THE GENERAL PUBLIC IS INVITED

EVENT TIME: 6:00PM
THURSDAY, FEBRUARY 19, 2026

SIM SCOTT COMMUNITY CENTER

909 20TH ST N, COLUMBUS, MS 39701

FOR MORE INFORMATION: 662.327.4935

Sim Scott Seniors'
Winter
SNEAKER BALL

Saturday, February 21, 2026
6:00 p.m.

Sim Scott Community Center
Columbus, MS



Admission: \$10

—◆ *Light Refreshments Will Be Served* —◆

Dress to Impress – Formal Wear & Your Favorite Sneakers!

Music • Dancing • Fun • Fellowship

Mississippi Outdoor Stewardship Trust Fund

City of Columbus

Attention: Susan Wilder

P.O. Box 1408

Columbus MS 39703

Phone: 662-329-5132

Email: susan.wilder@columbusms.gov

Ricky Flynt

Executive Director

501 N. West St.

Suite 1301

Jackson, MS 39201

(601) 359-2526

Ricky.Flynt@dfa.ms.gov

January 13, 2026

Dear City of Columbus,

I am writing to inform you that on January 12, the Mississippi Outdoor Stewardship Trust Fund (MOSTF) Board of Trustees granted initial approval for funding of the following project:

Dr. John "Jack" Kaye Cretaceous Fossil Park Cretaceous Walking Trail and Cretaceous Kayak and Canoe Launch

Approved Funding Amount— **\$536,950.00**

Match Amount— **\$95,000.00**

Please be advised that the MOSTF Program operates as a reimbursement program. As such, the awarded entity is required to have available funds to cover approved expenses upfront, prior to receiving reimbursement from MOSTF. If this poses any challenges for your entity, we encourage you to contact us immediately.

Please note that this letter does **not** serve as an official notice to proceed. A formal memorandum of understanding (MOU) must be signed by both parties. Once the MOU is signed by all parties, a notice to proceed letter will be issued. You are encouraged to become familiar with the MOSTF Program Manual on our website www.dfa.ms.gov/mostf-grantee-resources. Please take note the Program Manual is in the process of revisions and some procedures, rules, and processes may change.

In the meantime, please complete the requested information on the attached MOU and provide a signature from the proper authority. Kindly scan the completed and signed MOU and submit this documentation via email to ms-outdoor-steward-trust@dfa.ms.gov at your earliest convenience and no later than March 1, 2026.

We look forward to working together to support conservation efforts and improvements in Mississippi.

Sincerely,



Ricky Flynt



MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Outdoor Stewardship Board of Trustees (hereinafter the "Board") and the **City of Columbus** (hereinafter "Entity") (collectively, the "parties") for the purpose of establishing the agreed upon conditions under which the Board may disburse funds to assist the Entity in paying costs associated with the local (project) **Dr. John "Jack" Kaye Cretaceous Fossil Park Cretaceous Walking Trail and Cretaceous Kayak and Canoe Launch** (hereinafter the "Project") specified in Miss. Code Ann. Section 49-39-7 (hereinafter the "Act"). The Project is described in the application provided to the Board August-September 2025 and is incorporated herein by reference. This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed **(\$536,950.00)** (hereinafter the "Project Funds"), for the Project. The Entity agrees to provide a minimum matching funds contribution in the amount of **(\$95,000.00)** toward the Project. **(IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, The Board is a state agency that acts as **Mississippi Outdoor Stewardship Trust Fund** with a principal place of business at **501 N. West St., Suite 1301, Jackson, MS 39201.**

WHEREAS, the Entity is a state agency, or governmental entity with a principal place of business at **P.O. Box 1408 Columbus MS 39703**

WHEREAS, Miss. Code Ann. Section 49-39-7, authorized expenditures from the Mississippi Outdoor Stewardship Trust Fund for certain projects.

WHEREAS, pursuant to Miss. Code Ann. Section 49-39-7, the Legislature has appropriated funds to the entity to pay the costs of the Project.

WHEREAS, the Act authorizes the Board to disburse monies in the Mississippi Outdoor Stewardship Trust Fund to pay the costs of the Project.

WHEREAS, the Board finds that it is in the best interest of the Board and the Entity that the funds on deposit in the Mississippi Outdoor Stewardship Trust Fund for the Entity should be disbursed to the Entity and that the Entity shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE BOARD AND ADMINISTRATION AND THE ENTITY AS FOLLOWS:

Section 1. The Entity agrees to maintain on file the documentation listed in “Exhibit A” attached hereto and incorporated herein by reference.

Section 2. The Entity agrees to abide by the Mississippi Outdoor Stewardship Program Manual and is incorporated herein by reference.

Section 3. The Entity shall obtain or require contractor to obtain a builder's risk insurance policy at the time any construction begins. The insurance must cover potential losses after initiation, but before completion, of the construction or modernization caused by theft, fire, vandalism, and other types of accidental loss or damage to the project. The Board may waive this requirement if the Entity shows that it is effectively self-insured against the risks involved. The term “effectively self-insured” shall mean that the recipient has sufficient funds to pay for any damage, including total replacement, if necessary, or to satisfy any claims against the project.

Section 4. The Board shall retain ten percent (10%) of each reimbursement request and retain five percent (5%) of each reimbursement request upon fifty percent (50%) completion of the project. Upon the completion of the project and all required documentation has been submitted and approved by the Board, the retainage amount shall be released to the Entity after a final audit is conducted.

Section 5. The Entity agrees that the Board shall reimburse the Entity once project expenses have been incurred and paid for by the Entity, proper itemized expenditure documentation has been submitted to the Board, and the Board has approved the requested reimbursement up to the amount in this agreement. Proper documentation includes all invoices, receipts and associated with the reported expenditures. Reimbursement requests shall be provided within thirty (30) days of each calendar end of the month.

Section 6. The Entity agrees expenses directly related to the project scope but incurred prior to this agreement are not reimbursable. Appraisals, project planning, and environmental compliance review expenses may be counted as match only if incurred within eighteen (18) months of this agreement.

Section 7. The Entity agrees that any incidental costs or items not directly associated and essential for the completion and execution of a project shall be ineligible for reimbursement or match. Entity should refer to federal regulations on cost principles to assist in determining allowable costs appropriate for the project.

Section 8. The Entity agrees that the value of donations and third-party contributions provided at no cost cannot be reimbursed and to be counted towards a project's match, the Entity shall provide an invoice and a letter from the organization acknowledging the donation and its fair market value.

Section 9. The Entity agrees that labor donations shall be valued at an hourly rate of pay to be calculated using the Mississippi Median Hourly Wage standards for the most

comparable occupation identified on the U.S. Bureau of Labor Statistics site, found at https://www.bls.gov/oes/current/oes_ms.htm, excluding taxes, benefits, and overtime.

Section 10. The Entity agrees to expend the funds within twenty-four (24) months from the date of this agreement. The Project shall begin on April 10, 2026, and end on April 9, 2028, unless otherwise amended in writing by the Board.

Section 11. The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the Board regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 12. The Entity agrees that the Entity may request project term extensions if the project is expected to exceed the 24-month deadline. Extensions must be requested within a reasonable time before the expiration of the original 24-month deadline. At a minimum, extension requests must inform the Board of the current status of the project, current expenditures, anticipated completion date, and reason for the delay. The Board, at its discretion, may request any additional information necessary to make its determination. Extensions are limited to no more than six (6) month increments and subject to approval by the Board. If approved, the Entity shall sign a Project Agreement Amendment. If disapproved, and this agreement cannot be fulfilled, the Board may deobligate in part or in whole the funds appropriated in this agreement.

Section 13. The Entity agrees to provide quarterly reports to the Board which provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the Board and must include all requested information. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide to the Board a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted shall be submitted upon completion of the Project.

Section 14. The Board, pursuant to the Act, shall disburse the Project Funds from the Mississippi Outdoor Stewardship Trust Fund upon written request of the Entity to reimburse the costs associated with the Project.

Section 15. The Entity certifies and agrees to make every effort to expend all funds received from the Mississippi Outdoor Stewardship Trust Fund within twenty-four (24) months from the date of this agreement and solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the Entity to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 16. The Entity agrees to execute any procurements utilizing the funding in a commercially reasonable manner. Failure to adhere may cause the Board to withhold

all sums for the Project and/or seek recovery of the same. Further, the Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein.

Section 17. The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received from the Mississippi Outdoor Stewardship Trust Fund sufficient to satisfy and confirm, to Board satisfaction, that such funds have been expended solely for the costs of the project as authorized and provided by the Act.

Section 18. The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the Board to withhold funds for the Project or seek recovery of same.

Section 19. Any notice from one party to the other under this Agreement shall be in writing and may be either personally delivered, emailed, or sent by registered or certified mail in the United States Postal Service, Return Receipt Requested, postage prepaid, addressed to each party at the addresses which follow, or to such other addresses provided for in this Agreement, or as the Parties may hereinafter designate in writing. Any such notice shall be deemed to have been given as of the date transmitted.

City of Columbus
Attention: Susan Wilder
P.O. Box 1408
Columbus MS 39703
Phone: 662-329-5132
Email: susan.wilder@columbusms.gov

Mississippi Outdoor Stewardship Trust Fund
Attention: Ricky Flynt, Executive Director
501 N. West St., Suite 1301
Jackson, MS 39201
Ph. (601) 359-2526
Ricky.Flynt@dfa.ms.gov

Section 20. This MOU may be amended or modified only by written agreement signed by both parties.

Section 21. The Board has authority to hear, oversee, and resolve any disputes that may arise in carrying out the duties of the parties under this MOU. The Parties agree to undertake a good faith attempt to resolve any such disputes before seeking Board resolution.

Section 22. If any term or provision of this MOU is prohibited by the laws of the State of Mississippi or declared void by a court of competent jurisdiction, the remainder

of this MOU shall not be affected thereby and each term and provision of this MOU shall be valid and enforceable.

Section 23. Each party shall be responsible for all claims, demands, liabilities, suits, damages, costs, and expenses of every kind, including court costs and attorney's fees, arising out of this MOU and caused by the party's own principals, agents, employees, contractors, or subcontractors while performing under this MOU. Further, the parties do not assume liability for any actions or omissions of each other's agents, representatives, employees, contractors, subcontractors, or providers.

Section 24. The Entity's tort liability, as political subdivision of the State of Mississippi, is determined and controlled in accordance with Mississippi Code Annotated § 11-46-1 *et seq.*, including all defenses and exceptions contained therein. Board's liability, as a political subdivision of the State of Mississippi, is determined and controlled in accordance with Mississippi Code Annotated § 11-46-1 *et seq.*, including all defenses and exceptions contained therein. Nothing in this Agreement shall have the effect of changing or altering the liability or of eliminating any defense available to the Entity, Board, or the State under statute.

Section 25. It is understood and agreed that this document constitutes the entire understanding of the parties with respect to the subject matter contained herein and supersedes and replaces all prior negotiations, understandings, and agreements, written or oral, between the parties relating to the subject matter.

Section 26. This MOU, including any exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," and its exceptions. See Miss. Code Ann. § 25-61-1, *et seq.* and Miss. Code Ann. § 79-23-1. In addition, this MOU may be subject to the provisions of the Mississippi Accountability and Transparency Act of 2008. Mississippi Code Annotated §§ 27-104-151 *et seq.*

Section 27. Neither Party shall have the right to assign this MOU to a third party without the prior written consent of the other Party. Any permitted assignee shall assume all obligations of its assignor under this MOU. No assignment shall relieve any party of responsibility for the performance of any obligations that have accrued prior to such assignment.

Section 28. The failure of either Party to insist upon the strict observation or performance of any provision of this MOU or to exercise any right or remedy shall not impair or waive any such right or remedy in the future. Every right and remedy given by this MOU to the Parties may be exercised from time to time as often as appropriate.

Section 29. The Board and the Entity each represent and warrant to the other that the person signing below has all requisite legal power and authority to execute this MOU on behalf of each party and each party shall thereby be bound.

Section 30. This MOU is effective on the date of the final signature to the MOU ("Effective Date of this MOU"). Facsimiles and electronic transmissions of signatures shall constitute acceptable, binding signatures for purpose of this MOU.

Section 31. Entity agrees and understands that it shall not proceed with any action requiring reimbursement, excepting items exempt in the MOSTF Program Manual, until Entity has been issued a Notice to Proceed Letter.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI OUTDOOR STEWARDSHIP BOARD OF TRUSTEES

By: _____
David Holman, Chairman

Date: _____

CITY OF COLUMBUS

By: _____
Name, Title

Date: _____

EXHIBIT A

The Entity shall maintain on file for Board review, the following items in relation to the Project:

1. A copy of the Program of Work for the Project.
2. A copy of any and all construction documents including contracts.
3. A copy of all contractor pay requests and professional pay requests and approval of payment for said services.
4. All invoices.
5. All bank statements.
6. A copy of annual audit reports.
7. All contracts.
8. Any audits.
9. Any and all other documentation which may be required to document, to the Board satisfaction, that the Project funds are expended solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.



A MEMBER OF THE

**National Heritage
Area System**

-GRANT GUIDELINES-

Introduction

The Mississippi Hills National Heritage Area (MHNHA) was designated by Congress in 2009 in recognition of the remarkable cultural and heritage resources within this region. It covers 19 full counties and portions of 11 others in Northeast Mississippi. Boundaries of the heritage area were established by Federal law and are the Tennessee state line to the north, Alabama state line to the east, Interstate Highway 55 to the west and Mississippi state highway 14 to the south.

The Mississippi Hills Heritage Area Alliance (MHHA), a 501(c)3 non-profit organization, was named by Congress as the local coordinating entity. Its mission is to preserve, enhance, interpret and promote the cultural and heritage assets of the region in a manner that enhances exposure, education and economic growth. The MHNHA Management Plan was approved in 2014 and provides a framework for achieving this mission. All grant applicants should read the Management Plan prior to applying for an Alliance grant. The document is available on our website: www.mississippihills.org.

Goals of the Grant Program

MHHA offers grants for innovative projects that will help accomplish the goals and objectives defined in the Management Plan. The program is designed to provide strategic investments in heritage sites, events, programs and other projects of cultural, educational and recreational value within the boundaries of the MHNHA. The federal funds for this program are provided to MHHA through the National Park Service and require a 1:1 match. Please see "Matching Funds" on page 4 for specifics.

What We Fund

MHHA funds projects that contribute to the mission of preserving, enhancing, interpreting and promoting the cultural and heritage resources within the Mississippi Hills. Details on eligible projects, grant categories and allowable expenses are on the following pages.

Who May Apply

Within MHNHA, the grant program is open to non-profit organizations, school groups, attractions, museums, partnerships, federally-recognized Indian tribes, cultural & heritage events, programs, presentations and all MHHA dues paying members in good standing. All applicants must demonstrate sufficient expertise to manage their project to completion. **PLEASE NOTE - Education, Flash and Small grants are available to any qualified applicant while Large grants are reserved for dues paying members in good standing.**

Eligible Projects

To be eligible for funding, projects must address one or more of the goals listed below. Projects that address more than one goal will be given higher consideration. Projects that incorporate one or more primary interpretive themes – African American heritage, Civil War, Native American heritage and Music & Literature – are highly encouraged.

Education and Interpretation

- *Connect heritage sites/attractions through use of interpretive themes/strategies.
- *Lift public awareness about Hills heritage through education and research.

Cultural and Heritage Tourism

- *Develop physical or programmatic linkages between destinations to enhance visitor experience.
- *Promote greater brand awareness through comprehensive marketing and public-relations programs using both traditional and new media.
- *Use a consistent visual identity and brand in all collateral materials.
- *Encourage marketing and public relations collaborations between MHNHA and cultural & heritage assets in the region, as well as partnerships between individual sites/resources.

Heritage Resource Conservation and Enhancement

- *Conduct research to facilitate the identification, preservation and recognition/promotion of significant heritage sites and attractions within MHNHA.
- *Conserve, preserve and enhance the cultural & heritage assets of MHNHA.
- *Encourage sensitive resource development to protect cultural & heritage assets and natural landscapes and viewsheds.

Partnership Development

- *Promote entrepreneurial activity and business development related to MHNHA cultural & heritage assets and resources.
- *Utilize cultural & heritage assets to foster sustainable economic activity.
- *Provide planning & technical assistance to asset managers and operators.

Grant Standards

Some things to keep in mind when developing your grant application:

- *The grant request is eligible for funding.
- *Matching funds are certified to be in place.
- *Project ideally demonstrates collaboration between multiple partners.
- *Project respects both the capacity and authenticity of the resource.
- *Efforts exhibit a high degree of quality in all planning & design aspects.
- *Narrative defines clear measures to manage/sustain project after grant completion.
- *Project time-line and outcomes are well-defined and realistic.
- *Application includes an evaluation process to measure results of project goals.

Grant Categories

Education Grants (open to all schools districts, school support groups and non-profit cultural/heritage attractions within the Mississippi Hills NHA)

- *Requests of up to \$1,000 per trip will be considered and multiple trips may be requested on the same applications.
- *Funds must be used for educational field trip transportation and interpretation costs only.
- *Applications are accepted year-round; allow **6 weeks** for a decision.
- *Funds must be used within a year of the award.

Flash Grants (open to all qualified applicants within the Mississippi Hills NHA)

- *Requests of \$1,000 – \$2,500 will be considered.
- *See “Eligible Projects” and “Eligible Costs” on how funds may be used.
- *Applications accepted through **January 30th, 2026**; all applications will be reviewed in February and successful applicants notified soon thereafter.
- *Funds must be used within one year of the award.

Small Grants (open to all qualified applicants within the Mississippi Hills NHA)

- *Requests of \$2,500 – \$5,000 will be considered.
- *See “Eligible Projects” and “Eligible Costs” on how funds may be used.
- *Applications accepted through **January 30th, 2026**; all applications will be reviewed in February and successful applicants notified soon thereafter.
- *Projects must be completed within one year of the award.

Large Grants (open to all qualified dues paying members in good standing)

- *Requests for \$5,000 – \$20,000 will be considered.
- *See “Eligible Projects” and “Eligible Costs” on how funds may be used.

- *Applications accepted through **January 30th, 2026**; all applications will be reviewed in February and successful applicants notified soon thereafter.
- *A status report is required every 6 months on projects exceeding one year.
- *Every project or project phase funded must be completed within two years of the award.

Eligible, Non-Eligible Costs & Disbursement Schedule

Eligible project costs include but are not limited to items such as site improvements, technical assistance, programs, events, presentations, publications, collateral materials, research, inventory and interpretation. Grant funds may be used to cover legitimate project costs that are necessary and reasonable for the accomplishment of project objectives. Such costs may include labor, services, materials, equipment rental, supplies and travel.

Non-Eligible project costs include *but are not limited to* items such as food, most advertising, overhead, salaries, general administrative expense, routine repairs, most maintenance and contingency or set-aside funds. Grant funds may not be used to acquire real property or any interest in real property. ***Please contact staff if you have any questions regarding eligible and non-eligible project costs.***

Disbursement of the approved grant award will be made upon receipt of grantee's project completion form, documentation of all paid expenses and certification of all matching contributions.

Matching Funds

All MHHA grants require a 50-50 match. Matching may consist of cash only or a combination of cash and in-kind services such as materials or volunteer hours. How you propose to provide the required match must be detailed in the project budget. A priority will be given to grantee's who exceed their required match or use all cash as a match.

Your matching funds must come from non-federal sources. If you are using a state grant for the required 50% match make sure and verify that the state funding you receive is not from federal funds, also. For example, if you have a grant from an organization which utilizes federal funds, you could not use their federal money to match MHHA grants.

In-kind matches must be necessary and directly attributable to the project. Personnel time for employees, volunteers, service providers and consultants as well as tangible contributions of services, materials, supplies and products must be documented. All documentation must be submitted to MHHA prior to final disbursement of grant funding.

Grantee Responsibilities

1. Grantee will be required to sign a grant contract with MHHA.
2. Each contract will be unique to the project requirements.
3. No work may begin on any grant-funded portion of the project until a contract has been signed by both the grantee and the MHHA.
4. MHHA grants utilize federal funds and therefore all applicable federal laws must be followed. Once a grant is awarded, MHHA staff will work with the grantee to determine laws and regulations which apply to the project.
5. Grantee must provide proof of insurance, if applicable.
6. Grantee is required to submit financial and final performance reports for the project as specified in the contract. Interim reports may be required for complex projects or those taking longer than one year to complete.
7. Grantee will allow inspection of program records by MHHA staff and any authorized federal agencies.
8. Grantee will acknowledge the Mississippi Hills National Heritage Area and the National Park Service in all printed materials (contact staff regarding logo use).

Application Requirements, Transmittal & Assistance

Submit a completed application form via email to grantinfo@mshills.org by 4:00 p.m. Central Time on the stated due date. Mailed or special handling applications must be received by the same stated deadline also. All support documentation must be included with your application by stated deadline. There are 4 grant categories, so please make sure you are using the correct one based on your project needs. Do not staple or bind your application and support material. Paper or binder clips are permissible. Incomplete or inappropriate applications will not be considered.

If sending your application by mail or special-handling delivery, please include the original and 5 additional copies for review purposes.

MHHA staff is available during normal working hours at grantinfo@mshills.org to assist with the application process or answer any questions.

We encourage you to visit our website at www.mississippihills.org to learn more about the Mississippi Hills and to review the Management Plan.

Conflict of Interest

The grant program is administered to avoid any potential conflicts of interest. Any member of the Grants Committee or MHHA Board of Directors will abstain from any discussion, deliberation or vote on projects they are connected to through employment, elected office, family relationship or financial interest.

Applicable Laws & Regulations

Grantees must comply with all applicable Federal laws, including but not limited to:

- *Section 106 of the Historic Preservation Act (www.achp.gov/106)
- *National Environment Policy Act (www.epa.gov/compliance/nepa)
- *Americans with Disabilities Act (www.ADA.gov)
- *Title IV of the Civil Rights Act of 1964 (www.justice.gov/crt)
- *Title IX of the Education Amendments of 1972 (www.justice.gov/crt)
- *The Age Discrimination Act of 1975 (www.dol.gov/dol/topic/discrimination)
- *Section 504 of the Rehabilitation Act of 1973 (www.hhs.gov/ocr/civilrights)
- *Fair Labor Standards Act (www.dol.gov/whd/flsa)

Additionally, the Office of Management and Budget (OMB) produces circulars which both specify and clarify items like cost principles and audit requirements for different types of organizations. All OMB circulars are available at (www.whitehouse.gov/omb)

Of particular interest for cost principles, administrative requirements and audits:

- *State & Local governments – OMB A-87; A-102; A-133
- *Educational institutions – 2CFR, Parts 215/220; OMB A-21; A-110; A-133
- *Non-profit organizations – 2CFR, Parts 215/230; OMB A-122; A-110; A-133

Grantees also must comply with all applicable Mississippi state laws in regard to the purchasing of goods and services where grant-funded items are concerned.

Grants Committee Criteria

Following MHHA staff review for eligibility, members of the MHHA Grants Committee will determine ranking and priority of submitted applications. Committee decisions will be largely informed by the following criteria:

- *Project fits the MHNHA mission and addresses an appropriate theme.
- *Project utilizes community resources in a unique or innovative manner.
- *Project is realistic with a clearly-stated process and expected outcome.
- *Project shows collaborative efforts with multiple partners.
- *Project budget satisfactorily supports the stated objectives.

Primary Interpretive Themes

Interpretation of the region's stories and resources is a key element of the federal Management Plan which guides the development of our program. While the plan addresses a range of issues, it specifies four dominant themes to be used to inform Mississippi citizens as well as out-of-state visitors about the culture and heritage of the Hills. Applicants should fully familiarize themselves with these interpretive themes -- African American heritage, Civil War, Native American heritage and Music & Literature -- and related subthemes.

MISSISSIPPI HILLS HERITAGE AREA ALLIANCE
850 Insight Park Avenue, Suite 222
University, MS 38677

grantinfo@mshills.org; www.mississippihills.org

Creating S.M.A.R.T. Goals For Your Grant Project

(S) Specific goals have a much greater chance of being accomplished than general ones. Answer the questions below to help set that specific goal:

- *WHO... is involved?
- *WHAT... do I want to accomplish?
- *WHEN...is my time-line or time-frame accurate?
- *HOW...have all goal requirements and constraints been considered?
- *WHY...is the specific reason, purpose and benefit of this goal clear?

(M) Measuring progress on your goal will help you stay on track, reach target dates on time and experience a sense of achievement which pushes you forward to accomplish your task. Answer the questions below to help define measurable progress:

- *How much is involved?
- *How many are involved?
- *How much time do I have?
- *What comes first?

(A) Attaining a goal is much easier if it is well-defined and well-timed and can become an accomplishment when coupled with a positive attitude, appropriate skills and enough financial capacity. Planning your steps wisely is central to attaining a goal.

(R) Realistic goals are those that reflect some points mentioned above and are then executed with both a willingness and commitment from those charged with the responsibility. Remember, each goal should be measurable and represent a step forward.

(T) Timely goals are more apt to get accomplished than those without a time-frame. By setting an accurate and realistic time schedule, you build a sense of urgency. With urgency comes action and with action comes progress. As you make progress, your goal becomes more tangible...thus, more attainable.

(Thanks to the Great Basin Heritage Area Partnership for their assistance with this document.)

OVERVIEW OF OUR WORK THIS SEMESTER



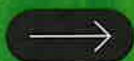
MISSISSIPPI STATE UNIVERSITY™
DEPARTMENT OF GEOSCIENCES

GG 4133 Principles of Paleoecology

Hailey Capo
Keith Collier
Daniel Crossland
Charlotte Dunlap
Jacob Hosford

Noah Jenkins
Alejandro Ortiz
Elaine Ross
Charles Shurlds
Adam Wiseman

Department of Geosciences, Mississippi State University
Instructor: Dr. Renee Clary



FOR OUR COMMUNITY PARTNERS

Within this document you will find a summary of what our paleoecology class has contributed over the semester to go along with our presentation. We believe we have created long-lasting and helpful resources for the community to use in the future and we are enthusiastic to share our work with you all.

CLEAN UP EFFORTS

This semester our class worked to help clean up the area surrounding the Dr. John "Jack" Kaye Cretaceous Fossil Park. Below you will find photos and descriptions documenting our cleanup efforts.

- **After an informative talk with our community partners on November 2nd, 2025, we set out to clean up the area for an hour.**



- **Below is a photograph of some of our students working to dig an old trash bin out of the creek.**



- **After a long day of work, we managed to compile a hefty amount of garbage out of the area to be picked up and disposed of properly.**



SEDIMENT PROCESSING

As part of our outreach efforts with the help of James Starnes we collected a 5-gallon bucket of sediment to be processed.

- Our first step after getting our hands on this sediment was to sift through all the sediment to separate it into large, medium, and fine-grained sections. This part of the process was done by our classmates Keith and Charles.
- The next step was to spend time sorting through each type of sediment to find fossils to present to the citizens of Columbus at the farmer's market outreach. This part of the process was done by Alejandro, Hailey, and Charlotte.



- Finally, we presented our findings at our community outreach at the Columbus Farmer's Market on November 22, 2025. Our classmates Noah, Jacob, Charles, Daniel, and Alejandro helped with this.



3D MODEL PRINTING AND PAINTING

With the help of a graduate student, Abigale Kelly, we were able to print fossils to paint and show at the community outreach on November 22.

- First Abby and Daniel worked on uploading files of *Squalicorax*, *Scapanorhynchus*, and *Ornithomimidae* fossils to the printer to make copies.



- Then Daniel and Charlotte helped in painting these fossils to make them look more realistic for presentation day.



PAMPHLETS

In order to present our information clearly and effectively some of our classmates worked on pamphlets to advertise on the geoscience club social media for the clean-up day November 2nd, to hand out at our outreach day on November 22 and pass out to our community partners on our presentation day December 8th.

- Both Elaine and Charlotte helped produce a social media graphic for the clean up day that was posted to the @msstategeoclub Instagram.

FOSSIL PARK CLEANUP DAY

LUXAPILLA CREEK IN COLUMBUS, BEHIND NICK TAYLOR FIELD
NOVEMBER 2, 2025

ALL MAJORS WELCOME AND ENCOURAGED TO JOIN

MSU STUDENTS AND FACULTY WILL
ARRIVE ON SITE AT 1:00 PM AND
WILL DEPART AT DUSK

NEED SERVICE HOURS?

??? WHERE ???

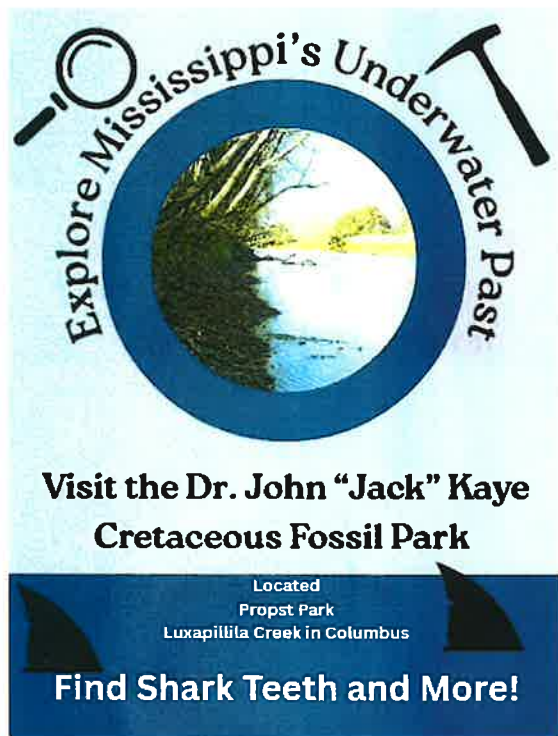
to GO?

SEARCH NICK TAYLOR FIELD COLUMBUS MS IN MAPS

- Noah, Elaine, Charlotte, and Charles then worked on a brochure to hand out at the community outreach event on November 22nd by creating a shared Canva file and assigning tasks.



- Finally, our classmate, Noah, worked on a handout to present to our partners at our final presentation to use going forward as advertisement for the fossil park.



OUTREACH

Finally, the day came where we presented all our hard work on November 22nd at the Columbus Farmer's Market. Our classmates Noah, Jacob, Daniel, Charles, and Alejandro helped table at the Farmer's Market to get the community excited about everything that is to come with this addition to the City of Columbus. They spoke with people of all ages to help inform them about location, what they may need to hunt, and what they can find while backing their information up with personal experiences from our class' work.



MOVING FORWARD

To finish things off our classmates spent time discussing what we could do going forward with this project and the fossil park. We determined that some future steps could be the following:

1. *Signage: We believe that the fossil park is a bit hard to locate and some signage could easily solve the questions of where to go and where to park. We brainstormed that a sign similar to that of the W.M. Browning Fossil Park could prove vastly helpful.*
2. *Accessibility: We believe that the park in the state it is currently, is difficult to access. We collectively think that a regular mowing schedule for the grass and possibly some steps to the creek bed could help tremendously in making this area more accessible.*
3. *Parking: We believe that the current parking situation is confusing and that some sort of parking area should be established. We brainstormed that we could possibly use trunks from fallen or cut down trees in the area to outline a clear parking zone.*
4. *Additional Clean-Up: We believe that a regularly scheduled clean-up could aid in keeping the park's natural beauty. As the park grows in popularity there will be more and more litter accumulating so regular clean-up events, possibly with the geoscience club here at Mississippi State, could prove helpful.*

IN SUMMARY

During our time this semester, we have worked to provide long-lasting resources that can be used to provoke excitement for the park in the future. Our 3D printed models can be brought to future events to show the public just what they can find, and our sorted sediment can be used as an example for just how abundant fossils are in the area. Resources like these can continue to contribute to the success of this park over time.

Our clean up efforts are also a resource that we would love to keep available. The geoscience club here in Mississippi State is always looking for opportunities to get involved and serve our community. So, when it comes to any future service we would be happy to help.

There are also students across Mississippi State University, some of whom are in this class, who are gifted in making graphics and pamphlets digitally so if any help is needed with that aspect in the future, we have the resources and the hands to do so. We also would love to share the already created files with you for future use if that is something you are interested in.

Overall we believe that our work this semester has not only been effective but has been long-lasting and we are willing and excited to aid in future projects as well.



Visit the Dr. John "Jack" Kaye Cretaceous Fossil Park

Located
Propst Park
Luxapillila Creek in Columbus

Find Shark Teeth and More!



Explore the Cretaceous



Find Fossils and more!

Visit the Dr. John "Jack" Kaye
Cretaceous Fossil Park

Located
Propst Park
Luxapillila Creek in Columbus



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

December 2025

BUDGET YEAR COMPLETED PERCENTAGE THROUGH DECEMBER - 25%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES - December 2025	\$6,977,890.03	\$1,058,131.44	\$ 8,036,021.47	December 2025
CASH BALANCES - December 2024	7,876,553.30	1,058,131.44	\$ 8,934,684.74	December 2024
CHANGE FROM PRIOR YEAR	<u>-\$898,663.27</u>	<u>\$0.00</u>	<u>-\$898,663.27</u>	
MAJOR PROJECT FUND BALANCES: ARPA FUND-	\$2,550,955.96			
CITY-WIDE PARK IMPROVEMENT	\$620,869.91			
MODERNIZATION USE TAX	\$3,286,162.46			
AMPHITHEATER	\$1,000,000.00			
Sales Tax Receipts in FY2025	December	\$1,080,148	Year-to-Date	2044706
	Last Year	\$939,778		1893753
Total General Fund Expenditures are Under Budget.				

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 12/31/2025

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 75 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
---------	----------	---------	--------------	-------------	-------------------	-----

Department: 004 Finance & Administration

001-004-410-000	Salaries	1,031,212.80	70,915.66	246,041.16	785,171.64	76
001-004-465-000	Matching Retirement	180,119.16	13,052.15	45,275.05	134,844.11	75
001-004-466-000	Matching Social Security	74,571.28	5,282.45	18,399.09	56,172.19	75
001-004-468-000	Board Paid Insurance	111,602.41	11,642.54	33,360.60	78,241.81	70
001-004-490-000	Unemployment Qtrly - 1/2%	10,000.00	0.00	0.00	10,000.00	100
001-004-491-000	Workers' Comp Premiums	20,537.02	0.00	20,537.02	0.00	0
001-004-499-000	Overtime Pay	1,000.00	20.25	20.25	979.75	98
001-004-500-000	Supplies-Non-Op-Office	15,000.00	904.68	1,078.69	12,768.65	85
001-004-559-000	Operating Supplies-Other	2,100.00	0.00	591.06	1,508.94	72
001-004-559-001	Supplies-Op-Other-Dept Use	500.00	0.00	0.00	500.00	100
001-004-600-000	Professional Services	400,000.00	11,050.00	29,100.00	370,900.00	93
001-004-600-003	Prof Serv-Consulting-Other	0.00	9,400.00	15,400.00	-15,400.00	0
001-004-600-005	Prof Serv-Engineering-Regular	0.00	15,674.87	15,674.87	-15,674.87	0
001-004-600-009	Prof Serv-Medical Clinic	500.00	0.00	120.00	380.00	76
001-004-600-010	Prof Serv-Other	0.00	375.00	825.00	-825.00	0
001-004-605-000	Communication (Postage,Wire	3,000.00	0.00	0.00	3,000.00	100
001-004-606-000	Collection Expense	105,000.00	0.00	0.00	105,000.00	100
001-004-610-000	Shipping (Was Radio Before 1	1,500.00	0.00	0.00	1,500.00	100
001-004-615-000	Advertising & Notices	7,500.00	659.61	763.61	6,684.39	89
001-004-624-000	Officials Surety Bonds	5,000.00	0.00	608.50	4,391.50	88
001-004-625-000	Insurance	550,000.00	0.00	0.00	550,000.00	100
001-004-630-000	Utilities - Electric	33,000.00	1,334.11	3,001.94	29,998.06	91
001-004-635-000	Out Serv-R&M-Not Veh/Equip/R	754.00	326.01	497.02	256.98	34
001-004-635-001	Out Serv-R&M-Bldg&Structure	1,200.00	0.00	0.00	1,200.00	100
001-004-635-099	Outside Serv-R&M-All Other	6,946.00	0.00	2,055.00	4,891.00	70
001-004-640-000	Rental (Was Freight Before 10	3,000.00	0.00	0.00	3,000.00	100
001-004-675-000	Election Expense	5,000.00	0.00	0.00	5,000.00	100
001-004-676-000	Miscellaneous	2,500.00	0.00	1,551.78	948.22	38
001-004-683-000	Subscriptions & Dues	2,500.00	0.00	1,000.00	1,500.00	60
001-004-684-000	Travel & Training (W/Modf)	50,000.00	0.00	0.00	48,600.00	97
001-004-684-001	Travel (Incl Mileage)	0.00	0.00	856.80	-856.80	0
001-004-684-003	Registration	0.00	0.00	1,450.00	-1,450.00	0
001-004-684-004	Travel & Training - Other	5,000.00	50.24	50.24	4,949.76	99
001-004-685-000	Civil Service Expense	12,000.00	300.00	900.00	9,963.00	83
001-004-686-000	Recodification Of City Ord	5,000.00	0.00	0.00	5,000.00	100
001-004-693-000	Property Taxes-16Th Sect	200.00	164.15	164.15	35.85	18
001-004-694-000	Bank Errors/Bank Charges	2,500.00	620.40	2,413.24	86.76	3
001-004-695-000	Advertising City Resources	20,000.00	1,898.67	1,898.67	18,101.33	91
001-004-725-000	Assets To Be Capitalized	30,000.00	0.00	0.00	30,000.00	100
001-004-750-001	Spec Proj	200,000.00	0.00	0.00	200,000.00	100
001-004-780-000	Equipment Lease Purchase	612,500.00	0.00	37,373.11	575,126.89	94
001-004-950-000	Transfer Out	1,868,000.00	0.00	0.00	1,868,000.00	100
Finance & Administration Subtotal						
		5,379,242.67	143,670.79	481,006.85	3,741.66	91
Department: 005 Information Technology						
001-005-420-000	It Salaries	98,654.40	11,754.37	36,864.96	61,789.44	63
001-005-465-000	Matching Retirement	18,152.41	2,162.80	6,783.14	11,369.27	63
001-005-466-000	Matching Social Security	7,547.06	886.74	2,785.68	4,761.38	63
001-005-468-000	Board Paid Insurance	6,281.31	1,044.68	2,611.70	3,669.61	58

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 12/31/2025

City Of Columbus Ms

FY 2025-2026

Ideal Remaining Percent: 75 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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001-005-491-000	Workers' Comp Premiums	2,328.24	0.00	2,328.24	0.00	0
001-005-500-000	Supplies-Non-Op-Office	7,000.00	0.00	0.00	0.00	100
001-005-501-000	Supplies-Non-Op-Equip Not C:	2,000.00	0.00	0.00	0.00	100
001-005-559-000	Operating Supplies-Other	5,000.00	0.00	0.00	4,524.83	90
001-005-600-000	Professional Services	13,380.00	0.00	0.00	13,380.00	100
001-005-603-000	Computer Expense	6,600.00	0.00	0.00	6,600.00	100
001-005-605-000	Communication (Postage,Wire	170,000.00	27,678.56	48,672.53	121,327.47	71
001-005-608-000	Telephone	30,000.00	1,143.64	3,429.30	26,570.70	89
001-005-630-000	Utilities	0.00	0.00	5,578.76	-5,578.76	0
001-005-640-000	Rental (Was Freight Before 10	80,000.00	3,406.88	12,763.59	67,236.41	84
001-005-681-000	Maintenance & Support Conta	233,000.00	69,733.04	148,042.79	84,608.21	36
001-005-684-000	Travel & Training (W/Modf)	3,000.00	0.00	0.00	3,000.00	100
001-005-725-000	Assets To Be Capitalized	100,000.00	0.00	0.00	99,105.07	99
Information Technology Subtotal						
001-009-421-000	Salaries	212,265.40	10,791.78	37,818.00	174,447.40	82
001-009-465-000	Matching Retirement	38,756.29	1,998.58	7,212.76	31,543.53	81
001-009-466-000	Matching Social Security	14,920.10	818.62	2,965.36	11,954.74	80
001-009-468-000	Board Paid Insurance	18,804.24	1,567.02	4,701.06	14,103.18	75
001-009-491-000	Workers' Comp Premiums	16,881.51	0.00	10,060.61	6,820.90	40
001-009-499-000	Overtime Pay	10,000.00	70.04	1,381.66	8,618.34	86
001-009-500-000	Supplies-Non-Op-Office	3,000.00	0.00	0.00	3,000.00	100
001-009-503-000	Supplies-Non-Op-Subs & Due:	500.00	0.00	0.00	500.00	100
001-009-535-000	Uniforms	500.00	0.00	0.00	166.00	33
001-009-540-000	Supplies-Op-Equip Not Capital	500.00	0.00	0.00	500.00	100
001-009-559-000	Operating Supplies-Other	27,000.00	0.00	668.07	24,170.93	90
001-009-560-000	Supplies-R&M-Bldg Mats & R:	1,700.00	340.40	340.40	1,359.60	80
001-009-585-000	Supplies-R&M-To All Other	3,000.00	0.00	0.00	3,000.00	100
001-009-600-000	Professional Services	6,540.00	60.00	90.00	6,450.00	99
001-009-600-009	Prof Serv-Medical	245.00	0.00	0.00	125.00	51
001-009-630-000	Utilities	20,000.00	1,140.36	3,377.23	16,622.77	83
001-009-635-099	Outside Serv-R&M-All Other	0.00	0.00	25.00	-25.00	0
001-009-640-000	Rental (Was Freight Before 10	10,000.00	4,184.43	4,678.52	5,321.48	53
001-009-683-000	Subscriptions & Dues	800.00	0.00	228.00	572.00	72
001-009-684-000	Travel & Training (W/Modf)	10,000.00	179.00	179.00	9,821.00	98
001-009-725-000	Assets To Be Capitalized	30,000.00	2,783.53	8,350.59	21,649.41	72
Crime Lab Subtotal						
001-010-399-000	Overtime Police Clerical	0.00	0.00	25.23	-25.23	0
001-010-421-000	Police Salaries	3,280,038.32	233,241.46	784,247.30	2,495,791.02	76
001-010-465-000	Matching Retirement	527,153.24	50,863.06	174,699.68	352,453.56	67
001-010-466-000	Matching Social Security	234,233.42	20,658.11	71,458.12	162,775.30	69
001-010-468-000	Board Paid Insurance	421,106.73	35,010.72	106,080.22	315,026.51	75
001-010-491-000	Workers' Comp Premiums	71,251.23	0.00	43,280.04	27,971.19	39
001-010-498-000	Temp-Agency Workers	7,500.00	0.00	0.00	7,500.00	100
001-010-499-000	Overtime Pay	350,000.00	43,188.73	168,846.76	181,153.24	52
001-010-501-000	Supplies-Non-Op-Equip Not C:	1,000.00	0.00	5,190.00	-4,190.00	-419
001-010-502-000	Supplies-Non-Op-Other	5,000.00	0.00	1,050.00	3,950.00	79
001-010-503-000	Supplies-Non-Op-Subs & Due:	10,000.00	845.00	970.00	9,030.00	90

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 12/31/2025

Ideal Remaining Percent: 75 %

City Of Columbus Ms
FY 2025-2026

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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001-010-515-000	Supplies-Op-Food For Anml	2,000.00	0.00	357.98	57.00	1,585.02	79
001-010-516-000	Supplies-Op-Animal Cntrl	6,000.00	0.00	344.24	0.00	5,655.76	94
001-010-520-000	Supplies-Op-Prisoner Meals &	300,000.00	159.00	285.00	0.00	299,715.00	100
001-010-525-000	Fuel	1,000.00	388.25	779.19	0.00	220.81	22
001-010-535-000	Uniforms	30,000.00	529.49	4,916.04	3,092.11	21,991.85	73
001-010-540-000	Supplies-Op-Equip Not Capital	10,000.00	0.00	2,250.00	0.00	7,750.00	78
001-010-559-000	Operating Supplies-Other	30,000.00	3,120.55	6,949.32	2,490.65	20,560.03	69
001-010-560-000	Supplies-R&M-Bldg Mats & Ri	500.00	0.00	37.99	119.95	342.06	68
001-010-570-000	Supp-R&M-Veh/Eqp-Police	5,000.00	434.57	2,716.47	699.90	1,583.63	32
001-010-600-000	Professional Services	12,772.90	1,002.25	2,059.85	549.00	10,164.05	80
001-010-600-009	Prof Serv-Medical	942.00	0.00	572.00	290.00	80.00	8
001-010-605-000	Communication (Postage,Wire	12,000.00	30.81	49.67	0.00	11,950.33	100
001-010-615-000	Advertising-After 9/30/11	4,000.00	0.00	0.00	0.00	4,000.00	100
001-010-624-000	Surety Bonds	350.00	0.00	0.00	0.00	350.00	100
001-010-630-000	Utilities - Electric	55,000.00	5,137.19	15,125.86	0.00	39,874.14	72
001-010-635-000	Out Serv-R&M-Not Veh/Eqp/R	20,000.00	2,214.00	2,269.00	597.55	17,133.45	86
001-010-640-000	Rental (Was Freight Before 10	12,000.00	0.00	0.00	0.00	12,000.00	100
001-010-670-000	Os Serv-R&M-Veh/Eqp/Radio-	6,461.16	0.00	3,922.65	525.00	2,013.51	31
001-010-670-001	Out Serv-R&M-Police-Non-Acc	5,525.00	0.00	5,375.00	150.00	0.00	0
001-010-681-000	Maintenance & Support Conta	130,000.00	0.00	1,628.00	0.00	128,372.00	99
001-010-684-000	Travel & Training (W/Modf)	43,300.00	994.06	23,660.73	0.00	19,639.27	45
001-010-725-000	Assets To Be Capitalized	100,000.00	0.00	2,097.48	87,733.60	10,168.92	10
001-010-725-000	Assets To Be Capitalized	5,694,134.00	397,817.25	1,431,243.82	96,304.76	4,166,585.42	73
Police Department Subtotal							

Department: 011 Municipal Court

001-011-421-000	Court Clerical Salaries	423,431.13	25,943.89	81,506.22	0.00	341,924.91	81
001-011-465-000	Matching Retirement	67,623.04	4,526.65	13,973.99	0.00	53,649.05	79
001-011-466-000	Matching Social Security	30,634.75	1,800.70	5,573.25	0.00	25,061.50	82
001-011-468-000	Board Insurance	135,554.19	5,497.65	14,925.93	0.00	120,628.26	89
001-011-491-000	Workers' Comp Premiums	9,450.73	0.00	7,100.55	0.00	2,350.18	25
001-011-499-000	Overtime	1,500.00	135.75	352.52	0.00	1,147.48	76
001-011-500-000	Supplies-Non-Op-Office	7,500.00	1,588.76	1,708.83	773.37	5,017.80	67
001-011-535-000	Uniforms	5,000.00	0.00	0.00	0.00	5,000.00	100
001-011-600-000	Professional Services	2,500.00	0.00	0.00	0.00	2,500.00	100
001-011-600-009	Prof Serv-Medical	360.00	0.00	0.00	0.00	360.00	100
001-011-606-000	Collection Expense	1,500.00	10.00	10.00	0.00	1,490.00	99
001-011-615-000	Advertising-After 9/30/11	150.00	0.00	0.00	0.00	150.00	100
001-011-615-000	Advertising-After 9/30/11	150.00	0.00	0.00	0.00	150.00	100
001-011-615-000	Advertising-After 9/30/11	150.00	0.00	0.00	0.00	150.00	100
001-011-671-000	Refunds Fines & Forfeiture	1,000.00	0.00	0.00	0.00	1,000.00	100
001-011-684-000	Travel & Training (W/Modf)	1,500.00	0.00	0.00	0.00	1,500.00	100
Municipal Court Subtotal							

Department: 016 Fire Department

001-016-420-000	Salaries-Fire Department	3,188,666.45	250,098.80	813,781.33	0.00	2,374,885.12	74
001-016-465-000	Matching Retirement	569,104.06	59,393.25	196,686.46	0.00	372,417.60	65
001-016-466-000	Matching Social Security	236,632.93	23,720.74	78,888.34	0.00	157,744.59	67
001-016-468-000	Board Paid Insurance	637,766.04	57,121.18	172,408.22	0.00	465,357.82	73
001-016-491-000	Workers' Comp Premiums	72,915.52	0.00	52,915.52	0.00	20,000.00	27
001-016-499-000	Overtime Pay	525,000.00	72,690.35	255,166.73	0.00	269,833.27	51
001-016-500-000	Supplies-Non-Op-Office	3,000.00	0.00	713.54	733.63	1,552.83	52
001-016-502-000	Supplies-Non-Op-Other	12,700.00	1,511.25	2,898.24	700.00	9,101.76	72
001-016-503-000	Supplies-Non-Op-Subs & Due	500.00	0.00	0.00	0.00	500.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 12/31/2025

Ideal Remaining Percent: 75 %

City Of Columbus Ms
FY 2025-2026

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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001-016-516-000	Supplies-Op-Animal Cntrl	950.00	167.16	167.16	0.00	782.84	82
001-016-535-000	Uniforms	23,200.00	0.00	0.00	5,631.23	17,568.77	76
001-016-540-000	Supplies-Op-Equip Not Capital	10,000.00	0.00	0.00	1,523.80	8,476.20	85
001-016-559-000	Operating Supplies-Other	60,000.00	0.00	8,803.39	2,468.63	48,727.98	81
001-016-560-000	Supplies-R&M-Bldg Matls & R	7,000.00	618.67	618.67	629.95	5,751.38	82
001-016-571-000	Supp-Veh/Equip-Parts-Fire	10,000.00	-5,929.88	-5,529.37	6,406.56	9,122.81	91
001-016-600-000	Professional Services	27,643.00	6,481.40	27,680.36	0.00	-37.36	0
001-016-600-009	Prof Serv-Medical	1,250.00	120.00	640.00	120.00	490.00	39
001-016-605-000	Communication (Postage,Wire	500.00	0.00	0.00	0.00	500.00	100
001-016-610-000	Shipping (Was Radio Before 1	500.00	0.00	0.00	0.00	500.00	100
001-016-615-000	Advertising-After 9/30/11	100.00	0.00	0.00	0.00	100.00	100
001-016-630-000	Utilities	45,000.00	6,156.08	11,729.61	0.00	33,270.39	74
001-016-634-000	Repair & Maint Office Equ	3,000.00	0.00	0.00	0.00	3,000.00	100
001-016-635-099	Outside Serv-R&M-All Other	1,000.00	0.00	150.00	0.00	-150.00	0
001-016-640-000	Rental (Was Freight Before 10	1,000.00	0.00	0.00	0.00	1,000.00	100
001-016-646-000	Rental (Was Freight Before 10	20,000.00	0.00	4,500.00	0.00	15,500.00	78
001-016-676-000	Miscellaneous	0.00	22.00	22.00	0.00	-22.00	0
001-016-681-000	Maintenance & Support Conta	18,000.00	3,402.00	3,662.00	0.00	14,338.00	80
001-016-683-000	Subscriptions & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-684-000	Travel & Training (W/Modf)	40,270.00	2,188.50	3,388.50	0.00	36,881.50	92
001-016-684-001	Travel (Incl Mileage)	0.00	98.01	243.81	0.00	-243.81	0
001-016-684-002	Meals & Lodging	0.00	224.83	848.24	0.00	-848.24	0
001-016-684-003	Registration	250.00	0.00	250.00	0.00	0.00	0
001-016-687-000	Education & Training	5,000.00	600.00	600.00	0.00	4,400.00	88
001-016-688-000	Fire Prevention	6,000.00	0.00	0.00	0.00	6,000.00	100
001-016-725-000	Assets To Be Capitalized	0.00	0.00	38,995.00	0.00	-38,995.00	0
001-019-420-000	Salaries - Inspection	273,945.60	18,599.92	61,073.70	0.00	212,871.90	78
001-018-465-000	Matching Retirement	49,517.99	3,438.13	11,287.69	0.00	38,230.30	77
001-018-466-000	Matching Social Security	20,508.84	1,404.45	4,618.00	0.00	15,890.84	77
001-018-468-000	Board Paid Insurance	47,487.15	2,481.96	7,445.88	0.00	40,041.27	84
001-018-491-000	Workers' Comp Premiums	5,709.92	0.00	5,709.92	0.00	0.00	0
001-018-499-000	Overtime Pay	2,000.00	85.60	272.42	0.00	1,727.58	86
001-018-500-000	Supplies-Non-Op-Office	4,000.00	110.02	246.39	320.64	3,432.97	86
001-018-502-000	Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-018-503-000	Supplies-Non-Op-Subs & Due	600.00	0.00	0.00	0.00	600.00	100
001-018-535-000	Uniforms	800.00	0.00	0.00	0.00	800.00	100
001-018-559-000	Operating Supplies-Other	5,000.00	0.00	0.00	0.00	5,000.00	100
001-018-600-000	Professional Services	360.00	0.00	0.00	0.00	360.00	100
001-018-600-009	Prof Serv-Medical	180.00	0.00	0.00	0.00	180.00	100
001-018-615-000	Advertising-After 9/30/11	600.00	19.00	38.00	19.00	543.00	91
001-018-630-000	Utilities	6,000.00	365.60	1,261.07	0.00	4,738.93	79
001-018-635-000	Out Serv-R&M-Not Veh/Equip/R	500.00	93.89	129.89	0.00	370.11	74
001-018-684-000	Travel & Training (W/Modf)	7,000.00	0.00	0.00	0.00	7,000.00	100
001-018-890-000	Refund Fees, Fines, Overpymt	500.00	0.00	0.00	0.00	500.00	100
001-019-420-000	Salaries	83,565.69	5,014.03	20,930.52	0.00	62,635.17	75
Department: 019 Code Enforcement							
Inspection Subtotal	425,209.50	26,598.57	92,082.96	339.64	332,786.90		78

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 12/31/2025

Ideal Remaining Percent: 75 %

City Of Columbus Ms
FY 2025-2026

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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001-019-465-000	Matching Retirement	14,204.74	922.58	3,864.64	0.00	10,340.10	73
001-019-466-000	Matching Social Security	6,037.01	367.17	1,555.37	0.00	4,481.64	74
001-019-468-000	Board Paid Insurance	12,536.16	914.94	3,789.50	0.00	8,746.66	70
001-019-491-000	Workers' Comp Premiums	1,862.40	0.00	1,951.25	0.00	-88.85	-5
001-019-499-000	Overtime Pay	0.00	0.00	73.01	0.00	-73.01	0
001-019-500-000	Supplies-Non-Op-Office	3,500.00	0.00	0.00	0.00	3,500.00	100
001-019-503-000	Supp-Non-Op-Subscriptions &	500.00	0.00	0.00	0.00	500.00	100
001-019-535-000	Uniforms	600.00	0.00	0.00	0.00	600.00	100
001-019-540-000	Supplies-Op-Equip Not Capital	400.00	0.00	0.00	0.00	400.00	100
001-019-559-000	Operating Supplies-Other	4,000.00	0.00	0.00	0.00	4,000.00	100
001-019-600-000	Professional Services	30,000.00	0.00	0.00	852.06	29,147.94	97
001-019-600-007	Prof Serv-Legal-Dilapidated Pr	0.00	557.98	557.98	0.00	-557.98	0
001-019-676-000	Miscellaneous	0.00	0.00	216.00	0.00	-216.00	0
001-019-680-000	Asbestos Testing	25,000.00	0.00	0.00	250.00	24,750.00	99
001-019-684-000	Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
Code Enforcement Subtotal		185,206.00	7,776.70	32,938.27	1,102.06	151,165.67	82

Department: 021 Street Repair & Construct

001-021-410-000	Salaries-Ditching	0.00	21,238.08	73,745.07	0.00	-73,745.07	0
001-021-420-000	Salaries-Street Repair	1,978,139.65	126,560.62	440,079.70	0.00	1,538,059.95	78
001-021-465-000	Matching Retirement	316,545.80	27,485.27	97,255.85	0.00	219,289.95	69
001-021-466-000	Matching Social Security	131,607.36	11,137.86	39,589.17	0.00	92,018.19	70
001-021-468-000	Board Paid Insurance	312,710.70	30,493.38	89,390.78	0.00	223,319.92	71
001-021-491-000	Workers' Comp Premiums	40,600.44	0.00	13,982.74	0.00	26,617.70	66
001-021-499-000	Overtime Pay	25,000.00	1,577.86	14,980.38	0.00	10,019.62	40
001-021-500-000	Supplies-Non-Op-Office	3,500.00	0.00	0.00	0.00	3,500.00	100
001-021-502-000	Supplies-Non-Op-Other	500.00	245.00	245.00	0.00	10.00	2
001-021-525-000	Op-Fuel, Oil, & Grease	400,000.00	18,377.39	70,932.79	16,185.68	312,881.53	78
001-021-535-000	Uniforms	65,000.00	4,024.62	10,053.62	0.00	54,946.38	85
001-021-536-000	Repair Expense-2002 Storm	0.00	984.36	984.36	0.00	-984.36	0
001-021-559-000	Operating Supplies-Other	40,000.00	29.48	2,588.85	1,655.06	35,756.09	89
001-021-560-000	Supplies-R&M-Bldg Mats & R	20,000.00	0.00	0.00	0.00	20,000.00	100
001-021-572-000	Supp-R&M-Veh/Eqp-Pub Wrks	2,000.00	0.00	0.00	0.00	2,000.00	100
001-021-580-000	Supplies-R&M-Streets	72,500.00	6,830.52	11,582.54	10,815.13	50,102.33	69
001-021-580-009	Supp-R&M-Stit-Signs&Markers	40,000.00	1,656.76	2,984.71	8,750.00	28,265.29	71
001-021-581-000	Supplies-R&M-Sidewalks	25,000.00	0.00	538.50	0.00	24,461.50	98
001-021-582-000	Supplies-R&M-Pipes & Culvert	28,000.00	900.86	1,237.56	1,600.00	25,162.44	90
001-021-582-001	Supp-R&M-Pipe&Culvrt-Asph I	2,000.00	0.00	0.00	2,000.00	0.00	0
001-021-585-000	Supplies-R&M-To All Other	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-600-000	Professional Services	11,000.00	0.00	7,920.00	0.00	3,080.00	28
001-021-605-000	Communication (Postage,Wire	200.00	0.00	65.00	10.00	125.00	63
001-021-610-000	Shipping (Was Radio Before 1	600.00	0.00	0.00	0.00	600.00	100
001-021-630-000	Utilities	65,000.00	7,461.82	11,501.28	180.00	53,318.72	82
001-021-635-000	Out Serv-R&P-Not Veh/Eqp/R	10,000.00	0.00	2,575.00	15,295.00	-7,870.00	-79
001-021-635-002	Out Serv-R&M-Grnd Maintena	2,910.00	0.00	0.00	0.00	2,910.00	100
001-021-635-099	Outside Serv-R&M-All Other	2,006.41	477.25	499.25	0.00	1,507.16	75
001-021-640-000	Rental (Was Freight Before 10	5,000.00	0.00	0.00	1,700.00	3,300.00	66
001-021-660-000	Street Markers & Signs	5,000.00	0.00	0.00	0.00	5,000.00	100
001-021-672-000	Out Serv-R&M-Veh/Eqp/Radio	35,000.00	224.40	580.85	60.00	34,359.15	98
001-021-672-001	Out Serv-R&M-Stit-Nonacc	750.64	0.00	0.00	0.00	750.64	100
001-021-680-000	Ditch Spraying	20,000.00	0.00	0.00	3,010.00	16,990.00	85

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BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 12/31/2025

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 75 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-021-684-000 Travel & Training (W/Modf)	8,000.00	0.00	863.01	0.00	7,136.99	89
001-021-684-001 Travel (Incl Mileage)	0.00	0.00	49.79	0.00	-49.79	0
001-021-684-002 Meals & Lodging	0.00	0.00	287.66	0.00	-287.66	0
001-021-689-000 Flowers For City-Tb'S Projects	15,000.00	2,367.20	4,292.68	871.69	9,835.63	66
001-021-693-000 Mosquito Spray	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-725-000 Assets To Be Capitalized	650,000.00	0.00	0.00	0.00	650,000.00	100
Street Repair & Construct Subtotal	4,336,071.00	262,072.73	898,806.14	62,377.56	3,374,887.30	78
Department: 028 Solid Waste						
001-028-503-000 Recycling	0.00	11,173.63	22,833.39	0.00	-22,833.39	0
001-028-601-000 Garbage Collection-Dumpng	200,000.00	14,072.24	28,026.32	0.00	171,973.68	86
001-028-602-000 Garbage Collection-Pickup	1,700,000.00	141,430.64	283,541.62	0.00	1,416,458.38	83
001-028-603-000 Garbage Collection-Recycl	78,000.00	0.00	0.00	0.00	78,000.00	100
Solid Waste Subtotal	1,978,000.00	166,676.51	334,401.33	0.00	1,643,598.67	83
Department: 037 Convention Center						
001-037-420-000 Salaries-Convention Cente	172,660.80	12,222.45	42,905.18	0.00	129,755.62	75
001-037-465-000 Matching Retirement	31,769.59	2,266.33	8,154.09	0.00	23,615.50	74
001-037-466-000 Matching Social Security	13,208.55	904.23	3,276.08	0.00	9,932.47	75
001-037-468-000 Board Paid Insurance	30,239.79	2,518.88	7,556.64	0.00	22,683.15	75
001-037-491-000 Workers' Comp Premiums	4,074.79	0.00	2,074.79	0.00	2,000.00	49
001-037-499-000 Overtime Pay	15,000.00	94.55	1,410.49	0.00	13,589.51	91
001-037-500-000 Supplies-Non-Op-Office	1,200.00	0.00	77.97	0.00	1,122.03	94
001-037-502-000 Supplies-Non-Op-Other	400.00	0.00	0.00	0.00	400.00	100
001-037-510-000 Supplies-Op-Cleaning & Janitic	10,000.00	207.89	669.70	0.00	9,330.30	93
001-037-535-000 Uniforms	1,400.00	0.00	0.00	0.00	1,400.00	100
001-037-559-000 Operating Supplies-Other	10,000.00	0.00	0.00	0.00	9,753.80	98
001-037-559-001 Supplies-Op-Other-Dept Use	400.00	0.00	0.00	0.00	400.00	100
001-037-560-000 Supplies-R&M-Bldg Matls & Ri	2,000.00	118.42	215.50	168.00	1,616.50	81
001-037-600-010 Professional Serv - Other	9,500.00	200.00	725.00	0.00	8,775.00	92
001-037-615-000 Advertising	1,000.00	0.00	0.00	0.00	1,000.00	100
001-037-630-000 Utilities - Electric	71,000.00	6,042.54	17,535.16	0.00	53,464.84	75
001-037-635-000 Out Serv-R&M-Not Veh/Eqp/R	27,000.00	328.98	1,248.94	0.00	25,751.06	95
001-037-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	0.00	348.68	7,085.00	92,566.32	93
001-037-635-099 Outside Serv-R&M-All Other	200.00	0.00	0.00	0.00	200.00	100
001-037-672-000 Refund Of Dep-Conv Center	7,200.00	500.00	1,000.00	0.00	6,200.00	86
001-037-684-000 Travel & Training (W/Modf)	4,400.00	0.00	0.00	0.00	4,400.00	100
001-037-684-001 Travel (Incl Mileage)	3,400.00	0.00	24.17	0.00	3,375.83	99
001-037-725-000 Assets To Be Capitalized	10,000.00	0.00	0.00	0.00	10,000.00	100
001-037-890-000 Refund Fees, Fines, Ovrpymnt	1,600.00	0.00	0.00	0.00	1,600.00	100
Convention Center Subtotal	527,653.52	25,404.27	87,222.39	7,499.20	432,931.93	82
Department: 041 Care & Maintenance Public						
001-041-420-000 Salaries-Janitors	69,135.00	2,973.88	10,306.68	0.00	58,828.32	85
001-041-465-000 Matching Retirement	11,745.68	559.96	1,965.24	0.00	9,780.44	83
001-041-466-000 Matching Social Security	4,883.39	232.81	817.07	0.00	4,066.32	83
001-041-468-000 Board Paid Insurance	6,268.08	0.00	0.00	0.00	6,268.08	100
001-041-491-000 Workers' Comp Premiums	1,506.51	0.00	506.51	0.00	1,000.00	66
001-041-499-000 Overtime Pay	3,800.00	69.38	374.01	0.00	3,425.99	90
001-041-510-000 Supplies-Op-Cleaning & Janitic	3,500.00	0.00	0.00	0.00	3,500.00	100
001-041-535-000 Uniforms	2,000.00	0.00	0.00	0.00	2,000.00	100
001-041-560-000 Supplies-R&M-Bldg Matls & Ri	4,000.00	0.00	24.99	318.94	3,656.07	91

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 12/31/2025

City Of Columbus Ms

FY 2025-2026

Ideal Remaining Percent: 75 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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001-041-627-000	Utilities - Street Lights	300,000.00	16,991.45	33,750.41	0.00	266,249.59	89
001-041-630-000	Utilities - Electric	75,000.00	13,754.33	21,157.60	0.00	53,842.40	72
001-041-635-000	Out Serv-R&M-Not Veh/Equip/R	1,000.00	70.00	100.00	0.00	900.00	90
001-041-635-001	Out Serv-R&M-Bidg&Structure	100,000.00	0.00	1,910.00	0.00	98,090.00	98
001-041-664-000	Public Parking Lots	4,000.00	230.00	690.00	0.00	3,310.00	83
001-041-692-000	Farmer'S Market Pavilion	4,000.00	0.00	288.45	0.00	3,711.55	93
001-041-725-000	Assets To Be Capitalized	7,000.00	0.00	0.00	0.00	7,000.00	100
001-041-725-000	Care & Maintenance Public Subtotal	597,838.66	34,881.81	71,890.96	318.94	525,628.76	88

Department: 042 City Planning & Comm Deve

001-042-410-000	Salaries	64,800.00	5,380.71	14,901.92	0.00	49,898.08	77
001-043-465-000	Matching Retirement	10,234.37	714.00	2,475.83	0.00	7,758.54	76
001-043-466-000	Matching Social Security	4,255.05	394.41	1,085.60	0.00	3,169.45	74
001-043-468-000	City Match Bc/Bs 022	5,441.28	1,019.15	3,057.45	0.00	2,383.83	44
001-043-491-000	Workers' Comp Premiums	1,312.67	0.00	0.00	0.00	1,312.67	100
001-043-499-000	Overtime Pay	0.00	44.95	98.89	0.00	-98.89	0
001-043-500-000	Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
001-043-503-000	Supplies-Non-Op-Subs & Due:	5,000.00	0.00	252.74	0.00	4,747.26	95
001-043-559-001	Youth Programs	30,000.00	0.00	0.00	0.00	30,000.00	100
001-043-615-000	Advertising-After 9/30/11	200.00	0.00	0.00	0.00	200.00	100
001-043-630-000	Utilities-Electric	2,000.00	256.89	678.09	0.00	1,321.91	66
001-043-635-000	Out Serv-R&M-Not Veh/Equip/R	200.00	0.00	0.00	0.00	200.00	100
001-043-684-000	Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
001-043-684-001	Travel (Incl Mileage)	0.00	0.00	365.34	0.00	-365.34	0
001-042-684-000	Travel & Training (W/Modf)	8,000.00	0.00	0.00	0.00	8,000.00	100
001-042-630-000	Utilities - Electric	3,000.00	344.93	982.54	0.00	2,017.46	67
001-042-615-000	Advertising-After 9/30/11	2,000.00	0.00	0.00	0.00	2,000.00	100
001-042-559-000	Operating Supplies-Other	1,200.00	0.00	0.00	0.00	1,200.00	100
001-042-500-000	Supplies-Non-Op-Office	1,999.00	0.00	0.00	89.60	1,909.40	96
001-042-499-000	Overtime Pay	500.00	0.00	20.35	0.00	479.65	96
001-042-491-000	Workers' Comp Premiums	5,299.35	0.00	0.00	0.00	5,299.35	100
001-042-468-000	City Match Bc/Bs 022	25,729.80	1,541.49	4,624.47	0.00	21,105.33	82
001-042-466-000	Matching Social Security	17,950.01	803.86	2,802.18	0.00	15,147.83	84
001-042-465-000	Matching Retirement	40,691.12	1,994.19	6,922.01	0.00	33,769.11	83
001-042-410-000	Salaries-Federal Programs	217,658.19	10,838.08	37,599.51	0.00	180,058.68	83

Department: 043 Community Outreach

001-043-410-000	Salaries	64,800.00	5,380.71	14,901.92	0.00	49,898.08	77
001-043-465-000	Matching Retirement	10,234.37	714.00	2,475.83	0.00	7,758.54	76
001-043-466-000	Matching Social Security	4,255.05	394.41	1,085.60	0.00	3,169.45	74
001-043-468-000	City Match Bc/Bs 022	5,441.28	1,019.15	3,057.45	0.00	2,383.83	44
001-043-491-000	Workers' Comp Premiums	1,312.67	0.00	0.00	0.00	1,312.67	100
001-043-499-000	Overtime Pay	0.00	44.95	98.89	0.00	-98.89	0
001-043-500-000	Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
001-043-503-000	Supplies-Non-Op-Subs & Due:	5,000.00	0.00	252.74	0.00	4,747.26	95
001-043-559-001	Youth Programs	30,000.00	0.00	0.00	0.00	30,000.00	100
001-043-615-000	Advertising-After 9/30/11	200.00	0.00	0.00	0.00	200.00	100
001-043-630-000	Utilities-Electric	2,000.00	256.89	678.09	0.00	1,321.91	66
001-043-635-000	Out Serv-R&M-Not Veh/Equip/R	200.00	0.00	0.00	0.00	200.00	100
001-043-684-000	Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
001-043-684-001	Travel (Incl Mileage)	0.00	0.00	365.34	0.00	-365.34	0
001-042-684-000	Travel & Training (W/Modf)	8,000.00	0.00	0.00	0.00	8,000.00	100
001-042-630-000	Utilities - Electric	3,000.00	344.93	982.54	0.00	2,017.46	67
001-042-615-000	Advertising-After 9/30/11	2,000.00	0.00	0.00	0.00	2,000.00	100
001-042-559-000	Operating Supplies-Other	1,200.00	0.00	0.00	0.00	1,200.00	100
001-042-500-000	Supplies-Non-Op-Office	1,999.00	0.00	0.00	89.60	1,909.40	96
001-042-499-000	Overtime Pay	500.00	0.00	20.35	0.00	479.65	96
001-042-491-000	Workers' Comp Premiums	5,299.35	0.00	0.00	0.00	5,299.35	100
001-042-468-000	City Match Bc/Bs 022	25,729.80	1,541.49	4,624.47	0.00	21,105.33	82
001-042-466-000	Matching Social Security	17,950.01	803.86	2,802.18	0.00	15,147.83	84
001-042-465-000	Matching Retirement	40,691.12	1,994.19	6,922.01	0.00	33,769.11	83
001-042-410-000	Salaries	64,800.00	5,380.71	14,901.92	0.00	49,898.08	77

Department: 050 Garage

001-050-420-000	Salaries	394,847.40	25,814.89	89,776.44	0.00	305,070.96	77
001-050-465-000	Matching Retirement	58,492.52	4,784.02	16,648.82	0.00	41,843.70	72
001-050-466-000	Matching Social Security	29,736.35	1,910.52	6,686.46	0.00	23,049.89	78
001-050-468-000	Board Paid Insurance	84,776.04	6,019.99	18,059.97	0.00	66,716.07	79
001-050-491-000	Workers' Comp Premiums	9,173.59	0.00	4,713.12	0.00	4,460.47	49
001-050-499-000	Overtime Pay	2,000.00	185.40	706.94	0.00	1,293.06	65
001-050-500-000	Supplies-Non-Op-Office	500.00	0.00	0.00	0.00	500.00	100
001-050-501-000	Supplies-Non-Op-Equip Not C:	2,300.00	0.00	0.00	0.00	2,300.00	100
001-050-502-000	Supplies-Non-Op-Other	750.00	0.00	0.00	0.00	750.00	100
001-050-503-000	Supp-N.O. Sub & Dues	8,000.00	0.00	2,029.00	0.00	5,971.00	75
001-050-525-000	Os-Fuel, Oil, Grease	13,420.20	0.00	0.00	0.00	13,420.20	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 12/31/2025

City Of Columbus Ms

FY 2025-2026

Ideal Remaining Percent: 75 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-050-525-001 Supp-Op-Fuel,Oil,Grse-Additiv	2,512.76	0.00	0.00	0.00	2,512.76	100
001-050-525-005 Supp-Op-Fuel,Oil,Grse-Oil	3,942.12	2,054.54	3,942.12	0.00	0.00	0
001-050-525-006 Supp-Op-Fuel,Oil,Grse-Other	624.97	324.93	324.93	300.04	0.00	0
001-050-535-000 Uniforms	10,000.00	599.51	1,625.64	0.00	8,374.36	84
001-050-540-000 Supplies-Os-Equip Not Capital	13,500.00	0.00	0.00	0.00	13,500.00	100
001-050-559-000 Operating Supplies-Other	31,300.00	690.77	3,643.29	3,268.28	24,388.43	78
001-050-559-001 Os Other-Dept Use	1,627.78	0.00	1,851.50	0.00	-223.72	-14
001-050-560-000 Supplies-R&M-Bldg Mats & Ri	3,500.00	1,310.00	1,310.00	0.00	2,190.00	63
001-050-570-000 Supp-R&M-Veh/Eqp/Pnts-Polic	30,000.00	5,787.03	10,901.84	2,829.95	16,268.21	54
001-050-571-000 Supp-Veh/Eqp-Parts-Fire	27,000.00	444.14	1,149.87	2,437.11	23,413.02	87
001-050-572-000 Supp-R&M-Veh/Eqp-Parts-Str	75,000.00	5,402.17	13,814.19	5,046.55	56,139.26	75
001-050-573-001 Supp-R&M-Veh/Eqp-Oth Dept	7,000.00	0.00	1,021.13	421.51	5,557.36	79
001-050-670-001 Out Serv-R&M-Police-Non-Acc	25,000.00	0.00	2,000.00	7,189.24	15,810.76	63
001-050-671-000 Out Serv-R&M-Veh/Eqp/Radio	4,650.00	0.00	212.50	0.00	4,437.50	95
001-050-671-001 Out Serv-R&M-Fire-Non-Acc	350.00	0.00	212.50	0.00	137.50	39
001-050-671-101 Out Serv-R&M-Fire-Accdnt	0.00	0.00	416.18	0.00	-416.18	0
001-050-672-001 Out Serv-R&M-Sft-Nonacc	60,000.00	2,517.72	2,745.22	2,078.71	55,176.07	92
001-050-673-000 Out Serv-R&M-Veh/Eqp/Radio	4,925.00	0.00	0.00	0.00	4,925.00	100
001-050-673-001 Out Serv-R&M-All Oth Dept-Nk	75.00	0.00	0.00	0.00	75.00	100
Department: 060 Agency Appropriations	905,003.73	57,845.63	183,791.66	23,571.39	697,640.68	77
Garage Subtotal						
001-060-904-000 American Red Cross	15,000.00	0.00	0.00	0.00	15,000.00	100
001-060-905-000 Gol Tri D Link-Blaze Morale F	10,000.00	0.00	0.00	0.00	10,000.00	100
001-060-908-000 Columbus Arts Council	11,000.00	0.00	0.00	0.00	11,000.00	100
001-060-911-000 Lowndes Co Council On Aging	24,472.00	0.00	0.00	0.00	24,472.00	100
001-060-912-000 Golden Triangle Plan & Dev	2,000.00	0.00	0.00	0.00	2,000.00	100
001-060-913-000 Safe Haven	7,500.00	0.00	0.00	0.00	7,500.00	100
001-060-914-000 Tri-Co Haz Mat	2,500.00	0.00	0.00	0.00	2,500.00	100
001-060-916-000 Columbus/Lowndes Library	316,200.00	26,300.00	78,900.00	0.00	237,300.00	75
001-060-917-000 Col/Lowndes Emerg Mgt	8,500.00	0.00	0.00	0.00	8,500.00	100
001-060-919-000 Main Street Columbus Inc	39,472.00	0.00	0.00	0.00	39,472.00	100
001-060-925-000 Col/Lowndes Humane Soc	60,000.00	5,000.00	15,000.00	0.00	45,000.00	75
001-060-936-000 Boys & Girls Club Of Gt	25,000.00	0.00	0.00	0.00	25,000.00	100
001-060-937-000 Contact Helpline	10,000.00	10,000.00	10,000.00	0.00	0.00	0
001-060-938-000 App/Dev Link	125,000.00	0.00	0.00	0.00	125,000.00	100
001-060-939-000 Col Redevelopment Auth	25,000.00	0.00	0.00	0.00	25,000.00	100
001-060-941-000 Lowndes County--E-911	164,000.00	0.00	0.00	0.00	164,000.00	100
001-060-942-000 Gol Tri P&D-Gt Area Aging	17,699.00	0.00	0.00	0.00	17,699.00	100
001-060-945-000 Gt Dev Link-Base Realignment	10,000.00	0.00	0.00	0.00	10,000.00	100
001-060-947-000 Legacy Flight Academy	5,000.00	0.00	0.00	0.00	5,000.00	100
001-060-948-000 Chamber Of Commerce	25,000.00	0.00	0.00	0.00	25,000.00	100
001-060-949-000 Misc (The Salvation Army)	5,000.00	0.00	0.00	0.00	5,000.00	100
Agency Appropriations Subtotal	908,343.00	41,300.00	103,900.00	0.00	804,443.00	89
Department: 080 Cemetery						
001-080-559-000 Operating Supplies-Other	100.00	0.00	0.00	0.00	100.00	100
001-080-630-000 Utilities - Electric	3,000.00	30.36	59.23	0.00	2,940.77	98
001-080-635-000 Out Serv-R&M-Not Veh/Eqp/R	3,000.00	0.00	155.56	0.00	2,844.44	95
001-080-680-000 Grass Cutting Contract	157,570.00	4,502.00	22,510.00	0.00	135,060.00	86
001-080-682-000 Grave Openings	35,000.00	6,400.00	18,175.00	0.00	16,825.00	48

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 12/31/2025

Ideal Remaining Percent: 75 %

City Of Columbus Ms
FY 2025-2026

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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Cemetery Subtotal

198,670.00	10,932.36	40,899.79	0.00	157,770.21	79
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Department: 082 Airport

2,600.00	365.67	365.67	0.00	2,234.33	86
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001-082-560-000 Supplies-R&M-Bldg Matls & R

3,300.00	0.00	1,411.73	0.00	1,888.27	57
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001-082-573-000 Supp-R&M-Veh/Equip Pmts-Other

2,000.00	0.00	0.00	890.00	1,110.00	56
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001-082-585-000 Supplies-R&M-To All Other

60,000.00	5,000.00	15,000.00	0.00	45,000.00	75
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001-082-600-000 Professional Services

0.00	10,033.81	10,033.81	0.00	-10,033.81	0
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001-082-605-000 Engineering

2,400.00	0.00	0.00	0.00	2,400.00	100
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001-082-625-000 Insurance

10,760.00	774.35	1,621.25	0.00	9,138.75	85
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001-082-630-000 Utilities - Electric

11,300.00	0.00	1,675.00	0.00	9,625.00	85
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001-082-635-000 Out Serv-R&M-Not Veh/Equip/R

5,000.00	0.00	0.00	0.00	5,000.00	100
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001-082-635-001 Out Serv-R&M-Bldg&Structure

6,000.00	0.00	0.00	0.00	6,000.00	100
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001-082-725-000 Assets To Be Capitalized

103,360.00	16,173.83	30,107.46	890.00	72,362.54	70
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Department: 090 Debt Service

2,000.00	0.00	0.00	0.00	2,000.00	100
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001-090-741-000 Interest/Fees

291,438.00	0.00	145,719.43	0.00	145,718.57	50
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001-090-770-000 Bank First - Led Lights Lease F

6,100.00	505.88	1,517.64	0.00	4,582.36	75
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001-090-779-000 Cap Loan Fire Bldg

129,327.36	0.00	10,780.04	0.00	118,547.32	92
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001-090-796-000 8 Police Cars

27,500.00	0.00	0.00	0.00	27,500.00	100
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Debt Service Subtotal

456,365.36	505.88	158,017.11	0.00	298,348.25	65
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Department: 323 Landfill

132,267.20	8,970.13	31,274.02	0.00	100,993.18	76
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106-323-420-000 Salaries-Landfill

7,114.76	1,818.69	6,418.20	0.00	696.56	10
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106-323-465-000 Matching Retirement

2,958.04	729.91	2,589.75	0.00	368.29	12
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106-323-466-000 Matching Social Security

18,804.24	2,352.22	7,056.66	0.00	11,747.58	62
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106-323-468-000 Board Paid Insurance

912.55	0.00	0.00	0.00	912.55	100
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106-323-491-000 Workers' Comp Premiums

10,000.00	914.07	3,607.47	0.00	6,392.53	64
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106-323-499-000 Overtime Pay

1,500.00	0.00	0.00	0.00	1,500.00	100
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106-323-500-000 Supplies-Non-Op-Office

2,500.00	0.00	0.00	0.00	2,500.00	100
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106-323-525-000 Fuel, Oil, & Grease

2,500.00	0.00	0.00	0.00	2,500.00	100
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106-323-535-000 Uniforms

3,500.00	466.20	1,077.80	0.00	2,422.20	69
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106-323-559-000 Operating Supplies-Other

2,500.00	0.00	0.00	17.23	2,482.77	99
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106-323-582-000 Supplies-R&M-Pipes & Culvert

2,500.00	0.00	0.00	0.00	2,500.00	100
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106-323-630-000 Utilities - Electric

8,000.00	460.14	686.79	0.00	7,313.21	91
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106-323-632-000 Utilities - Water

0.00	32.18	32.18	0.00	-32.18	0
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106-323-635-000 Out Serv-R&M-Not Veh/Equip/R

16,000.00	0.00	0.00	0.00	16,000.00	100
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106-323-635-002 Out Serv-R&M-Grnd Maintena

971.28	0.00	0.00	0.00	971.28	100
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106-323-648-000 Rental Property

8,400.00	700.00	2,100.00	0.00	6,300.00	75
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106-323-650-000 Landfill State Fees

11,000.00	0.00	0.00	0.00	11,000.00	100
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106-323-673-000 Out Serv-R&M-Veh/Equip/Radio

2,500.00	0.00	0.00	0.00	2,500.00	100
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106-323-681-000 Maintenance & Support Conta

1,500.00	0.00	0.00	0.00	1,500.00	100
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106-323-684-000 Travel & Training (W/Modf)

1,100.00	0.00	0.00	0.00	1,100.00	100
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106-323-684-003 Registration

400.00	0.00	0.00	0.00	400.00	100
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Landfill Subtotal

234,428.07	16,443.54	54,842.87	17.23	179,567.97	77
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Department: 350

505,501.63	33,507.83	113,296.60	0.00	392,205.03	78
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107-350-420-000 Salaries-Parks And Rec

80,376.02	5,714.59	19,597.86	0.00	60,778.16	76
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107-350-465-000 Matching Retirement

33,417.21	2,568.23	8,863.70	0.00	24,553.51	73
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107-350-466-000 Matching Social Security

74,156.04	6,672.07	20,016.21	0.00	54,139.83	73
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107-350-468-000 Board Paid Insurance

74,156.04	6,672.07	20,016.21	0.00	54,139.83	73
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jbrigham

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BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 12/31/2025

Ideal Remaining Percent: 75 %

City Of Columbus Ms
FY 2025-2026

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
107-350-491-000 Workers' Comp Premiums	10,309.10	0.00	5,309.10	0.00	5,000.00	49
107-350-498-000 Temp-Contract Workers	25,000.00	0.00	900.00	0.00	24,100.00	96
107-350-499-000 Overtime Pay	11,000.00	909.02	5,099.52	0.00	5,900.48	54
107-350-500-000 Supplies-Non-Op-Office	13,500.00	19.79	248.95	53.16	13,197.89	98
107-350-503-000 Supplies-Non-Op-Subs & Due	14,400.00	0.00	600.00	1,070.00	12,730.00	88
107-350-535-000 Uniforms	6,000.00	264.76	1,018.90	0.00	4,981.10	83
107-350-559-000 Operating Supplies-Other	91,798.98	2,341.51	5,191.25	1,168.95	85,438.78	93
107-350-559-015 Os Oth-Prg & Act-After-school	6,201.02	463.99	652.95	0.00	5,548.07	89
107-350-560-000 Supplies-R&M-Bidg Matls & Ri	19,500.00	346.68	1,900.26	0.00	17,599.74	90
107-350-573-000 Supp-R&M-Veh/Equip Pmts-Othr	2,500.00	450.00	450.00	0.00	2,050.00	82
107-350-581-000 Recreation Programs	19,000.00	323.82	2,725.82	464.17	15,810.01	83
107-350-583-000 Supplies-R&M-To Electroni	2,000.00	0.00	0.00	0.00	2,000.00	100
107-350-600-000 Professional Services	40,000.00	7,395.00	7,470.00	0.00	32,530.00	81
107-350-600-010 Prof Serv - Medical	1,500.00	0.00	0.00	0.00	1,500.00	100
107-350-608-000 Telephone	1,000.00	0.00	0.00	0.00	1,000.00	100
107-350-610-000 Shipping (Was Radio Before 1	800.00	0.00	0.00	0.00	800.00	100
107-350-615-000 Advertising	6,000.00	265.00	530.00	0.00	5,470.00	91
107-350-626-000 Natural Gas	16,000.00	3,047.49	3,990.00	0.00	12,010.00	75
107-350-630-000 Utilities - Electric	55,000.00	10,868.35	32,051.93	0.00	22,948.07	42
107-350-631-000 Utilities - Outdoor Light	14,000.00	0.00	0.00	0.00	14,000.00	100
107-350-632-000 Utilities - Water	20,000.00	0.00	0.00	0.00	20,000.00	100
107-350-633-000 Utilities - Sewer	11,000.00	0.00	0.00	0.00	11,000.00	100
107-350-635-000 Out Serv-R&M-Not Veh/Equip/R	50,000.00	0.00	6,052.46	0.00	43,947.54	88
107-350-635-001 Out Serv-R&M-Bidg&Structure	3,657.00	0.00	0.00	0.00	3,657.00	100
107-350-640-000 Rental (Was Freight Before 10	2,000.00	191.40	1,091.40	0.00	908.60	45
107-350-673-000 Out Serv-R&M-Veh/Equip/Radio	3,000.00	1,125.00	1,125.00	0.00	1,875.00	63
107-350-676-000 Miscellaneous	2,000.00	22.00	22.00	0.00	1,978.00	99
107-350-684-000 Travel & Training (W/Modf)	6,000.00	0.00	86.10	0.00	5,913.90	99
107-350-684-003 Registration	550.00	0.00	0.00	0.00	550.00	100
107-350-725-000 Assets To Be Capitalized	50,000.00	0.00	32,838.00	0.00	17,162.00	34
107-350-890-000 Refund Deposits	0.00	1,700.00	3,800.00	0.00	-3,800.00	0
Subtotal	1,197,167.00	78,196.53	274,928.01	2,756.28	919,482.71	77
Report Total Expenditure	\$31,001,171.15	\$1,969,561.27	\$6,499,262.53	\$222,329.59	\$24,279,579.03	78



GARAGE – DECEMBER 2025 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
18-04		R&R WATER PUMP, CHANGED OIL
17-01		R&R FRONT BRAKE PADS
17-03		R&R FRONT BRAKE PADS AND ROTORS
ANIMAL CONTROL #2		LUBE, OIL, FILTER
17-03		LUBE, OIL, FILTER, CHECKED POWER STEERING, OPERATION WORKING AS DESIGNED
18-04		REPLACED PASSENGER SIDE HEADLIGHT BULB
13-01		REPLACED RADIATOR
14-09		REPLACED MOTOR MOUNTS
13-05		CHANGED OIL
14-08		SERVICED TRANSMISSION
13-01		REPLACED RADIATOR
18-07		4 NEW TIRES
13-03		2 NEW TIRES

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
ENG 20		REPLACED BLOWN COOLANT HOSE
MED 1		R&R FRONT PADS, CHANGED OIL
TAHOE		REPLACED DRIVER SIDE REAR WINDOW REGULATOR
STIHL MS 250 CHAINSAW		PULL ROD REPLACEMENT

PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
997		PUT NEW BATTERY IN BACKHOE. OLD ONE WAS BAD, HARD TO START
116		WORKED ON DUMP TRUCK ON SIDE OF ROAD, TRUCK WENT DEAD LOST FUEL PRIME, REPRIMED SYSTEM, TRUCK IS FINE
14		CHANGED WATER FILTER DUE TO FREEZE BLOWING O-RING ON OLD ONE

200		TIGHTENED UP BATTERY CABLE END DUE TO NOT STARTING
989		BED WOULDN'T LET UP OR DOWN PROPERLY DUE TO ROCK HUNG IN PTO PLUMP PLUNGER
903		ADJUSTED BRAKES
19		REMOUNTED PEDASTEL AND WALKING PLATFORM PEDASTEL WAS MOVED 6 INCHES BACK AND PLATFORM REWELDED AND MOVEDBACK WITH MORE SUPPORT
116		JUMPED OFF TRUCK DUE TO RAN OF FUEL
14		INSTALLED BUSH ON RIGHT SIDE
BACKHOE		JUMPED BACKHOE OFF
11		REPLACED O-RING IN TOP OF FUEL PUMP DUE TO LEAKAGE
333		ADJUSTED FRONT AND REAR BRAKES
903		JUMPED OFF TRUCK
27		REPLACED HEADLIGHT WIRE AND BULB
15		R&R FRONT BRAKE PADS AND ROTORS AND BOTH FRONT CALIS
18		REPLACED TAILLIGHT BULB AND BRAKE LIGHT BULBS
13		TOPPED OFF TRANSMISSION FLUID
9		REPLACED BATTERY
LONNY		SIMPSON PRESSURE WASHER, CARBURETOR REPLACEMENT
906		ROAD CALL, FUEL FAILURE
13		ROUTINE OIL CHANGE, ADDED TRANSMISSION FLUID
200		2 NEW TIRES
989		1 NEW TIRE
333		1 NEW TIRE
989		1 NEW TIRE I FLAT
997		2 NEW TIRES

PARK/RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
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DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
TOTAL	0

[illegible]

911 CALL OUTS	DATE
HOUR:	
Total	0

PUBLIC WORKS
DAILY WORK SERVICE
DECEMBER 2025

POT HOLES	DATE
LOCATION:	NOVEMBER 2025
SEE ATTACHED WORK LOGS	
TOTAL	42

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
Total	0

DEBRIS LOADS	DATE
LOCATION:	NOVEMBER 2025
SEE ATTACHED WORK LOGS	
Total	959

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: James Biron

DATE: 12-1-25

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

Kingst 106, 115, 127, 130

Brown St 104

Airline Ad. 106,50.8

Robinsond Circle 223, 113

MC 149/10: 204, 206, 220, 203, 128

McClary No. 218.

Vance Street 312

Woolbright Street 310, 411, 415, 128

Wynhurst Court 418, 416, 414, 324

Summerhaven Bx. 408, 417, 455, 419

Winter set Am 407409437

Springdale Dr. 420, 409, 404

N Graywood Ave 703, ~~4~~ 3605

East Graywood 407, 423

Eastwood D.C. 206, 102

40

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: James B. Allen

DATE: 12-1-25

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

Washington Ave S 2315, 2230

3rd Ave S 2317

23rd Street S 517, 105

Identi rd. 418

Pandora pr. 37,156,130

Aug 69 2599, 1970

Mat: 7da Dec 128

Burgundy ~~208~~, 208

Maderia Dr. 320,107

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15

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Caesar

DATE: 12/1/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Juanita⁵ 123, 143, 158,

Lest 143, 139,

Maple 34 124/114

Popular^{5P} 102, 125, 154,
20 15P

Beech st 119
T st

Taylor St 202,
El St

Florence St 122, 115,

14

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Bell Ave 1520,
 CollegeSt 2002,
 Short Main 1416,
 Hth Ave 1007, 1605,
 5th Ave 1522,
 7th Ave 1615,
 13th St 909, 908,
 10th Ave 1008, 408, 708,
 10th St 910,
 9th St 320, 620,
 17th Ave 703,
 5th St 1607,
 15th Ave 613,
 13th Ave 517,
 4th St 1311,
 6th St 466,
 8th St 825,
 11th St 1000,

23

[illegible]

23

DAILY DEBRIS PICK-UP LOG

WARD: 67

DRIVER: James Binos

DATE: 12-2-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Byrnes Circle 207

28th Street N 610

27th Street N 2708

7th Ave N 2504

21st Street N 302

5

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: James Binion

DATE: 12-2-25

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

Tallah Dr. 911, 912, 914
Tockano 905
Clardy Dr. 904
Deena Dr. 915
Annandale Drive 173
Shiloh Dr. 812
Youngblood Rd. 543
Sylvan Rd. 406, 342, 106, 114
Mason St 170
Shelton St. 105
Shepherd Rd. 1529, 1606, 1614, 1617
~~████████████████████~~
2
(19)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Caesar

DATE: 12/2/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

3rd Ave 1517,
 4th Ave 1402,
 Short 3rd Ave 1705,
 18th St 809,
 20th St 916, 1219,
 21st St 1403,
 22nd St 1506,
 23rd St 1701, 1406,
 23rd Ave 2424, 2211,
 Hughes Ln 2206, 2203,
 26th St 1703,

(15)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: C. Casar

DATE: 12/2/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Rebecca Ln 213, 208, 206,
 N Browder 608,
 Chestnut 608, 619, 620,
 N McCrary Rd 625, 518,
 Hemlock St 537, 608,
 Forrest Ln 508,
 Forrest Ct 409,
 Cypress St 605,
 Catalpa St 519, 506,
 Belmont 806, 808,
 Fallwood Dr
 Skylark Dr 829, 825, 804,
 Remunda Dr 811,
 Spruce St 818,
 Gaylane Dr 208, 132, 113,
 O'Leary Ln 2109,
 Emerald Dr 493, 495, 604,
 Ryan Pl 2118, 2105,
 Dublin 608, 501,
 Shamrock Dr 2118,

Barclay Dr 399,
 Smith Rd 399, 395,
 Long Dr 396,
 Reed Dr 382,

(5)

(36)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: James B. Dixon

DATE: 12-3-25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Hickory/Lane 1504

189A Street N 1107, 1223

19th Street N 1112

12th Ave N 1808

Rail Road St 804

13th Street N 416

9th Street N 906

3rd Ave N 401, 423

Edgewood Dr. 505

6th Street N 1100

Roberson St 1906

12

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: C. Casar

DATE: 12/3/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Ridgeland ^{dr} 123,
Hill Wood 247, 244, 143, 250,
Lane rd 253
Rolling Fork 140,
Day Cir 38,
Dog Wood rd 231, 117,
Shelley rd 67,
Military rd 3424, 1005,
Chocktaw rd 2009,
Chickasaw ^{dr} 1709,
Seminole ^{dr} 1608,
Briarwood
Rail Road ^{1st} 811,
5th Ave 1521, 907,
8th Ave 1412,
10th Ave 1602,
14th St 826,
13th St 713,
7th St 515, 510,
8th St 815, 703, 517,

Prince George st 1012,
Plain st 609, 603,
Hidden Valley ^{dr} 1205,
South Down ^{PKWY} 1517, 1201, 1211,
15th Ave 1406,
12th St 1107, 708,
11th Ave 1215,
10th Ave 1201,

(40)

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

5th St^W 3410, 3216, 3213, 3707
Willow Bend Dr 152,
Nilesrd 170,
Steeple Chase^{dr} 112
Bechers Brook 119,
1st St^W 1301, 1105,
12th Ave^W 98,
Plymouthth 35,

12

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: James Birney

DATE: 12-4-25

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

Old Aberdeen Rd. 1905

Magnolia C. 2815

McArthur DA 2639

24th Ave N 412425

Bittersweet Dr. 2205, 2207

Azalea circle 3607

8

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: James B. Miller

DATE: 12-8-23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave 2403, 2202

3rd Ave S 2411

23rd Streets 102

Id. 420

Dandora Dr. 10.8

⑥

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Casan

DATE: 12/8/25

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

Juanita st 108, 112, 135, 157,
 Beech st 116,
 Poplar st 134,
 Beech st 150, 108, 105,
 Florence st 122,

10

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: C. G. G. A. I.

DATE: 12/8/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave 1912,

Shoot Main 2025

5th Ave 1620.

8th & 7th

12th Aug 1323

13th 918

11th Ave 1113

South Pickensville Rd 234

14th Ave 808, 811,

Q 34 412

17th Ave 703,

5th 1601,

16 June 1923

7th S ~~1423~~ 1424, 1220,

10.44 5 1.419

4th 1323, 12/8,

17th Ave 412

2nd 1015

879 323

✓ 6th 3 14/9

9 Ave^s 522 606

15th 605

1734-614

4



DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: James Binion

DATE: 12-9-25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Waterwork Rd. 1212, 922
28th Street N Cal B
Peach St 303

4

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Caesar

DATE: 12/28/25

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

N McCraryrd 412,
Constance^{lnd} 205, 207,
Rebecca^{lnd} 220,
N Browder 617,
Hemlockst 607, 813,
Dog Woodst 614,
Forrest^{ct} 427,
Cypressst 605, 616, 727,
Redwoodst 505, 506, 515,
Firstst 810,
Catalpast 515,
Remunda 403,
Belmont 801, 804,
Sprucest 712, 709,
Gaylaw^{dr} 204, 209,
Hermitst 209,
Oleary^{lnd} 2103,
Emeralde^{dr} 604, 804, 503,
Kelly^{ct} 2109,
Read^{dr} 397, 393,

Deer Field ^{df} 110, 108,
Lehmburg rd 915,

③

32

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: James Britton

DATE: 12-9-25

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

Rosedale 66

Annandale 243

Shi'oh Dr. 80.7

Collanwood in 57

Sylva rd. 704, 342, 238, 509

Curtis rd. 320, 214, 201, 110

Shelton St. 105

Tuscaloosa 304

Shepherd rd. 1513

15

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER

DATE:

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

John Hancock^{dr} 3311, 3403
Brook Wood^{CV} 70,
Northdale^{dr} 16,
Woodland Heights 1405,
Vilesrd 2707,
15th
13th 1301,

①

DAILY DEBRIS PICK-UP LOG

WARD: 10

DRIVER: JAMES BIRSON

DATE: 12-11-25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Old Aberdeen 1916

McArthur 2606

Canterbury rd. 2624

Wisteria rd 3304

Camellia circ 3414, 3515, 3508

Azalea circle 3612

Azalea Dr. 94,

Garden: 94, 116



DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: C. G. G. G.

DATE: 12/23/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Juanita 124, 123,
Leest 156, 143,
Maplest 156
Poplarst 112,
Beechst 138,
Taylorst 331,
Northst 717,
Florencest 307, 303,



DAILY DEBRIS PICK-UP LOG

WARD: i

DRIVER: James Binios

DATE: 12-15-25

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

Washington 2420

YTH RUES 24/12

Idle wild rd. 414

Dandorey Dr. 202

Elmore St 25

Burgundy Dr. 448, 129

①

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: James Binkley

DATE: 12-15-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

King Street 104
Robinwood Circle 224
McHallen Dr. 128, 246
McCrory Dr. 265, 302
Cecil St 300
Summerhaven 411, 442
winterset 412
S Gaywood Ave 604, 609
Springdale 426, 424
East Gaywood 405, 402, 403
N Gaywood Ave 701
Meadow Dr 221, 219
Eastwood Dr 204, 207, 221, 101

23

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: James B. Nixon

DATE: 12-16-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Tallah Dr. 902 915

Deena Dr. 9/7

Rutlin rd 924

Rose date 69

Warpash 202, 719

Curtis rd. 309

Sandra, 14, 109

10

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: James Binger

DATE: 12-16-28

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Byrnes circle 200

watermark 922

7th Ave N 2504

6th Ave N 2624

5th Ave N 2511

MLK Jr Dr. 514

Pear St 609

3rd Ave N 2006

(8)

DAILY DEBRIS PICK-UP LOG

WARD: 7

DRIVER: Crago

DATE: 12/06/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

3AVErd 1602, 1409

15th 215

5-14-1638

19th 615

20th 31/12/

22nd 715, 1014

2/3rd 1604, 1608, 1720,

23 st 1710, 1704,

MILK 3rd 2109

269 2208, 1504

17

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: C. S. G. 1

DATE: 12/16/25

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

N. McCroryrd 315,
Sycamorest 612,
Hemlockst 607, 803,
Dogwoodst 603,
Cypressst 525, 604, 724,
Forrestst 416, 417, 409,
Forrest^{blvd} 412, 703, 413,
Fallwood^{dr} 420,
Sprucest 705,
Hermitst 209, 211,
Gaylawe 111, 113, 125,
O'Leary^{Ln} 2115, 2109, 2107, 2003,
Emerald^{dr} 803,
Shannon Ave 2108,
Ryan^{Pl} 2118, 2110, 2107, 2106,
Dublin^{dr} 511,
Shamrock^{dr} 2111, 2119,
Smith^{dr} 396,
Bennett Ave 1015,

36

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Cesar

DATE: 12/17/23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Ridgeland dr 84,
Hill Wood 250
Davis Woods dr 236,
Forest Glenth 37, 407,
Chocomard 2002,
Chickasaw dr 1705,
Seminole dr 1502,
Greenbriar dr 1055, 663, 559, 530, 311,
Northbriar dr 78
Cheyoket 1420,
Railroadst 815,
Short 11 Aveⁿ 1616,
16th St 1021,
9th Aveⁿ 1415, 910,
10th St 924,
Plainst 610,
7th St 1702,
Pleasant Ridge^{cr} 1705, 1703, 1702,
Forest Hill^{dr} 1514
South Down^{way} 1099, 1097,

Johnnys Fairway 1200,
17th Ave 1512,
12th Ave 1409, 1215,
6th Ave 1124

(5)

29

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: James Bingham

DATE: 12-17-25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

18th Street 1202

14th St N 202

3rd Ave N 816

13th St N 403

10th St N 314

4th St S 624

Edgewood Dr 505

(7)

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Old Aberdeen rd. 1915/2000

Magnolia Circle 2515

McArthur 2687

Sticker week 2629

5

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

John Hancock^{dr} 33113403

Reeves^{2d} 117,

Crescent Cove 69

✓ North Dakota 32

Puckett PR wy	2704, 2608,
---------------	-------------

Shepard Cr 102, 104,

Holly Hills R. 397,529

1st 1301

13416 98

12th Ave 96

Waverly Ferry rd 107

Community ¹⁸ 2017

Plymouth rd 287

DAILY DEBRIS PICK-UP LOG

DRIVER: James B. Brown

DATE: 12-22-25

ADDRESS/STREET/ROAD

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: James Binigan

DATE: 12-22-25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington Ave S 2415

57th Ave S 2324

Idle with rd. 420

Pandora no 37

Burgundy Dr. 349, 417, 11

8

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Caesar

DATE: 12/22/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Juanita St 139, 143,
Maple St 115, 116,
Poplar St 110, 112, 117, 118,
Birch St 152,
Alabama St 608,
Taylor St 209, 332,
Florence St 243, 122,

14

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Ulagan

DATE: 12/23/20

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

3rd Aveⁿ 1614, 1602,
4th Aveⁿ 1402,
5th Aveⁿ 1702,
29nd Stⁿ 209, 711, 1515, 1517, 1700,
21st Stⁿ 701, 1604,
20th Stⁿ 723,
15th Aveⁿ 2404,
MLK JR^{dr} 2107,
23rd Aveⁿ 2425, 2505,
21st Aveⁿ 2409, 2411,
17th Aveⁿ 2613,
26th Stⁿ 1522, 1510,

(2)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Carson

DATE: 12/23/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N McCroryrd 516, 605,
 Rebecca^{Ln} 219,
 N Browder 606,
 Chestnutst 619
 Forrest^{Ln} 512,
 Forrest^{ct} 420,
 Forrest^{blvd} 414, 608, 610
 Cypressst 608, 715, 716, 727
 Catalpast 517,
 Hemlockst 806,
 Fallwood^{dr} 809
 Sprucest 703, 805,
 Goylawe 134, 132,
 O'Leary^{Ln} 2102
 Emerald^{dr} 507, 511, 702,
 Shannon^{Ave} 2007, 2106,
 Lehmburgrd 406, 407, 311,
 Shamrock^{dr} 211,
 Kelly^{ct} 2113, 2117,
 Barclay^{dr} 392

Long^{dr} 389,
 Read^{dr} 380, 298, 297,
 Bennett^{Ave} 912,
 (5)
 (34)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Samuel Bigon

DATE: 12-23-25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Byrnes Circle 241, 248
28th Street N 618
3rd Ave N 1925

(4)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: James B. H. H.

DATE: 12-23-25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

McLary Rd 823

Tallahy Dr. 904, 914, 918

Tuckahoe 94, 916

Deena Dr. 911, 926

Ruffin rd. 904

Shiloh Dr 812

warpath rd 613

Cannon trace 831

Sylvan Rd 331

Curtis Rd 320, 313, 210

Shelford St 105

Sand rd 109

Riverdale Dr. 305

19

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Crasar

DATE: 12/24/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Ridge rd 336,
 Lowy rd 253,
 Rolling Fork 140,
 Dog Wood 231,
 Kennerly rd 253,
 Bluecat 2312,
 Chickasaw dr 624, 1705,
 Seminole dr 2003,
 North Briar dr 23,
 Creek Briar dr 1055, 434,
 Briarhead dr 107,
 Kensington pl 608,
 10th Ave 1510,
 7th St 510, 720,
 9th Ave 910,

18

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: James Binion

DATE: 12-24-25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Bramblewood Dr. 1716

15th Ave of 1904

12th Ave NW 1806

Railroad St 204

4th Ave N 922

18th Street N-403

104 Street N 320

1st Street 5 719

3rd Street S 410

3rd Ave N 423

5th Ave N 510

Roberson 572004

20th Ave N 706

19th Ave N 706

14

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: James Biron

DATE: 12-29-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Browder's 140

Brown Street 115, 114, 107, 105, 104

Robinwood Circle 223, 211

McKall Dr. 104,212

Wane 57 306

South Court 426

Wynhurst Court, 422, 414, 418, 318

Simptomatic o. 212, 203

interest Dr. 4/12, 420, 422

Springdale Dr. 430, 428, 420, 418, 412, 411

East Oakwood St 417, 414

Meadow Dr. 214

Eastwood Dr. 206, 208, 102, 103

Airline rd. 516, 579, 601

3

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: James Brinan

DATE: 12-29-25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

5th Ave S 2207

22nd St S 94

Panola Dr 15

Pondro St 367, 177, 279, 332

Maleta Dr 479, 480, 442, 304, 291

Burgundy Dr 443, 455, 447, 402

110

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Cesar

DATE: 12/29/23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

JuanitaSt 116,
LeeSt 158, 153, 156, 143, 107,
MapleSt 155,
PoplarSt 118, 127, 126, 132, 134, 139, 142,
BeachSt 126, 105,
TaylorSt 928,
AlabamaSt 707, 615,

19

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

20th 4th 14th, 21st, 21st

73.11 Avt 1522

1857 = 431

8th Aug 2021

15th 1020, 1022, 609.

14th 5 10 12;

13th 1103

Pickensvillerd 254,

9th 5 210.

17th Aug 703.

5th 1607

16 Feb 82

854 413, 414

64026 64027

9th Apr 824

2D

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or printed text on the paper. The top edge of the paper appears slightly irregular, possibly due to the scanning process or the way it was torn from a notebook.

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: James Brian

DATE: 12-30-28

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Waterwork Rd. 16-12, 922

Byrnes circle 241, 212, 205

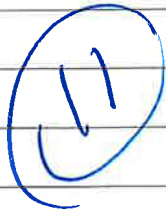
28th Street N 618

6th Ave N 2705, 2624

24th Street N 515

5th Ave N 2606

21st Street N 304



DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: James Bizon

DATE: 12-30-28

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Tallahassee Dr. 904, 905
Warrpath, 307, 702
Tuckano 911, 919, 922
Rosedale Drive 66
Shiloh Dr. 806, 810
Sylvan rd. 420, 422, 103
Curtis rd. 313, 106
Shelton rd. 105
Riverdale 305
Shepherd 1531

18

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: T. H. Smith

DATE: 12/20/2

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

3rd Aveⁿ 1409

14th 324

17th Nov 324, 423

5th Ave 1702

215³⁴ 82,819,

2354 1304, 1521,

22 Nov 24/2, 24/10

23 Apr 2414
24th issue

26th 1313,
27th 1818

4154-120,

14

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Caesar

DATE: 12/30/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N Meccaryrd 615,
 Rebecca^{dr} 212,
 N Browderst 604, 612, 616,
 Sycamorest 611,
 Chestnut 608, 616,
 Cypressst 525, 714, 729,
 Red Woodst 500,
 Bennett^{ave} 512,
 Fall Wood^{dr} 809, 811, 819,
 Skylark^{dr} 822,
 Hemlockst 703,
 Sprucest 807, 809, 816,
 Gay Lane^{dr} 209, 114, 112, 108,
 Kermitst 211,
 O'Leary^{dr} 2113, 2003,
 Emerald^{dr} 497, 704,
 Ryanrd 2119, 2111,
 Dublin^{dr} 604,
 Kellyst 213, 211,
 Lehighburg 328,

Barelay^{dr} 395,
 Reed^{dr} 299,
 (2)

(36)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Caesar

DATE: 12/31/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Hill Wood 173,
Ridgerd 534,
Lanerd 253,
Dog Woodrd 234,
Covingtonrd 192,
Forrest Glenrd 783,
Choctawrd 2012
Chickasawrd 1624,
Buckhornrd 1606, 1617,
Greenbriar 559
14th N 717, 817, 915,
7th N 120, 1502,
9th N 824,
12th N 1215,
Militaryrd 1005

19

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Tam 29

DATE: 12/31/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Hickory lane 1557, 1553
Bramblewood 1709
15th Ave N 1904
10th Ave N 1816
2nd Ave N 1320
3rd Ave N 1308
4th St N 906
Roberson St 1905

a

DAILY WORK LOG (POTHOLES)

WARD: _____

CREW LEADER: _____

DATE: 12-4-25

ADDRESS/STREET/ROAD

WORK PERFORMED

Curtis Rd
Chubby lane
15th Ave / 7th street N

6 holes
7 holes
(13)

(42)

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: M

DATE: 12-20

ADDRESS/STREET/ROAD

WORK PERFORMED

5th Ave. S
904 5th Ave
Corner of 15th
Curtis Rd
Chubby Lane
15th Ave
Strawberry / Apple Street
14th Street

3 holes
1 hole
1 hole
6 holes
7 holes
1 hole
1 hole
2 holes

(22)

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Carl H...

DATE: 12/29/25

ADDRESS/STREET/ROAD

WORK PERFORMED

Hwy. 12
College St
15th St. North
~~15th St.~~

$$\frac{1}{2} \frac{4}{7}$$



PUBLIC WORKS DEPARTMENT
DECEMBER 2025 MONTHLY REPORT

SeeClickFix

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

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
20613625	1	1			
Total	1	1			

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
20522808	1	1			
20548894	1	1			
20555367	1	1			
20568299	1	1			
20568310	1	1			
20568322	1	1			
20642738	1	1			
Total	7	7			

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

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

RIVERWALK	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					



City of Columbus Monthly Department Report Summary

Department Name: Columbus MS Forensic Lab

Department Head: C. Gilman

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

Analysis Requested - 10

Analysis Completed - 56

Items Submitted - 23

Number of Tests - 1,859

Revenue Generated for General Fund - \$2,160.00

HUMAN RESOURCES DEPARTMENT

Monthly Report for DECEMBER 2025

Received (46) applications for employment; (35) on-line and (11) in-person	
PREPARED MONTHLY REPORT FOR VICTIMS ADVOCATE COORDINATOR – Dorothy Sanders	
EMPLOYEES BY DEPARTMENT	
FINANCE & ADMINISTRATION (16) , including FT, PT and Elected	INFORMATION TECHNOLOGY – (2)
CRIME LAB (3)	POLICE DEPARTMENT (42) FT Certified Officers, including command staff, (2) non- certified); (6) Reserve Officers, (10) Civilians 13 Vacant law enforcement positions
MUNICIPAL COURT (9) & (1) PT	FIRE & RESCUE – (64) Certified & (1) Civilian
BUILDING INSPECTION (6) FT (2) vacancies	PUBLIC WORKS (53) + (3) PT (3) vacancies
CONVENTION CENTER (4) FT & (1) PT (1) vacancy	OFFICE OF PLANNING (1) FT & (1) PT
COMMUNITY OUTREACH (1) (2) Seasonal	GARAGE – (8) / 1 vacancy
RECREATION DEPARTMENT (9) FT & (3) PT, (2) 30 Hrs. per week	RUBBISH LANDFILL (3)
255 TOTAL EMPLOYEES as of 12/31/2025	
OTHER MONTHLY ACTIVITIES	
Advertising for: Planner, Municipal Court Administrator, Diesel Mechanic, Action Center/Code enforcement Officer, Code Enforcement Assistant	
Virtual Teams Meeting with PERS and heard report on the Annual Valuation Covering the Participation of the City of Columbus in The Mississippi Municipal Retirement System	
Began Advertisement for City Planner on Indeed.	
ATTENDED POLICE DEPARTMENT PHYSICAL AGILITY TEST DECEMBER 20; THREE (3) APPLICANTS PARTICIPATED AND ALL THREE PASSED.	
One (1) employee on Workers' Compensation: Recreation Department.	
Completed copying documents requested from State Auditor as it relates to Human Resources.	
Processed two (2) new firefighters.	
MINUTES OF MAYOR AND COUNCIL	Transcribed and typed minutes for two (2) Regular Council Meetings AND two (2) Special Meetings.
Submitted by:	Patricia Mitchell, /s/ Patricia Mitchell January 15, 2025

Department Head Monthly Report

Department: Information Technology

Month: December

Project 1: Inventory Auditing System – RFID Tag Evaluation (Continued)

Summary of Issue / Objective

The IT Department continued work on the development of a new **inventory auditing system** utilizing RFID technology. The objective is to determine whether the selected RFID solution is effective and practical for improving asset tracking, accountability, and audit readiness.

Actions Taken

- Received the **RFID ID readers** required to test previously acquired RFID tags.
- Began **hands-on training** with the RFID reader devices to understand configuration and operation.
- Prepared for full end-to-end testing of the RFID solution.

Current Status

Both RFID tags and ID readers have been received. IT staff are currently training on the devices. Full operational testing is planned for the next month.

Next Steps

- Complete training on RFID reader devices.
- Conduct a full test of RFID tags and readers across representative asset types.
- Evaluate accuracy, reliability, and usability.
- Determine suitability for broader implementation.

Impact

- Moves the inventory auditing initiative from planning into **active testing**.
- Reduces implementation risk through evaluation prior to full deployment.
- Supports improved asset accountability and audit preparedness.

Project 2: ADSi System Transition Planning & Data Preparation

Summary of Issue / Objective

The IT Department coordinated preparation for the transition to a new **ADSi system**, including scheduling the system cutover and providing historical data required to support a successful migration from legacy systems.

Actions Taken

- Scheduled the **ADSi system transition** for **January 12, 2026**.
- Prepared and sent **backup files from both legacy systems** to support migration into the new ADSi platform.
- Coordinated with the vendor to ensure data requirements were met in advance of the transition.

Current Status

The ADSi transition has been scheduled and required backup data has been delivered to the vendor. Pre-transition preparation is underway.

Next Steps

- Coordinate final pre-transition checks with the vendor.
- Support system cutover and data migration.
- Validate system functionality and data accuracy post-transition.
- Provide post-implementation support as needed.

Impact

- Supports a structured and low-risk transition to the new ADSi system.
- Reduces risk of data loss through advance preparation.
- Ensures continuity of operations during a major system change.

Project 3: FMLive Implementation for City of Columbus

Summary of Issue / Objective

The IT Department supported the initial implementation of FMLive, a fuel management system designed to track fuel usage, authorization, and billing. The objective was to establish a solid project foundation and validate data and workflows prior to system installation.

Actions Taken

- Participated in the FMLive kickoff and project planning call with Syntech Systems.
- Reviewed and updated the project implementation plan.
- Supported configuration of fuel access and authorization workflows.
- Assisted with validation and preparation of the data import spreadsheet.
- Coordinated internally to collect and format required data, including vehicles, operators, fuel products, and organizational structure.

Current Status

Project planning and authorization workflows are complete. Data collection and import preparation are in progress. Hardware shipment is underway. Installation and tutorials are pending completion of the data import.

Next Steps

- Complete data import validation.
- Receive and install FMLive hardware.
- Complete system installation.
- Conduct user training and tutorials.
- Finalize system configuration.

Impact

- Establishes a strong foundation for fuel accountability and operational transparency.
- Reduces implementation risk through early data validation.
- Supports improved oversight of fleet fuel usage.

Project 4: GoGov Data Backup & CivicPlus Community Migration Preparation

Summary of Issue / Objective

In preparation for the transition from GoGov applications to CivicPlus Community Development Software, the IT Department coordinated vendor and departmental efforts to ensure system data was preserved, verified, and ready for migration.

Actions Taken

- Worked directly with GoGov to obtain backup data from existing applications.
- Coordinated secure transfer of backup data.
- Provided received data to the Building Inspection Department for validation.
- Identified missing data in the initial delivery.
- Coordinated a follow-up request with GoGov to obtain missing data.
- Verified that all required data was included in the final delivery.

Current Status

Backup data has been received, reviewed, and validated. All required data appears to be accounted for.

Next Steps

- The Building Inspection Department Director will determine whether the data will be:
 - Retained for historical reference, or
 - Installed and migrated into CivicPlus Community.
- IT will support the selected approach.
- Coordinate with the CivicPlus vendor based on the final decision.

Impact

- Ensures data completeness and preservation ahead of system transition.
- Reduces risk of data gaps during migration.
- Clearly documents departmental ownership of business decisions.
- Demonstrates IT's role in vendor coordination and data governance.

Project 5: Geotab Fleet Telematics Pilot Program

Summary of Issue / Objective

The IT Department initiated a **60-day pilot program with Geotab**, a fleet telematics platform, to evaluate its value and potential for expansion across City departments.

Actions Taken

- Deployed **10 Geotab devices across 10 city vehicles** as part of the trial.
- Configured the pilot environment for data collection.
- Contacted multiple employees to participate and provide feedback.

Current Status

The pilot program is active and data collection is underway.

Next Steps

- Monitor system performance and data quality.
- Collect feedback from participating employees.
- Evaluate operational benefits and cost effectiveness.
- Determine whether to pursue expanded deployment.

Impact

- Supports data-driven decision-making prior to investment.
- Evaluates opportunities for improved fleet oversight and efficiency.
- Reduces risk through controlled pilot testing.

Project 6: IT Assistant Training & Operational Onboarding

Summary of Issue / Objective

The IT Department continued training of the new **IT Assistant** to strengthen operational capacity and ensure continuity of service delivery.

Actions Taken

- Trained the IT Assistant on **Office 365 (O365) management**, including:
 - Cloud-based user account administration
 - License assignment and service enablement
- Provided training on the **hybrid Active Directory workflow**.
- Delivered hands-on training for networking and device support, including printer setup and hardware/software installation.
- Assisted with time clock system administration and user management across multiple platforms.

Current Status

The IT Assistant has been onboarded and trained on core systems and operational duties. Training is ongoing.

Next Steps

- Continue advanced troubleshooting and system training.
- Transition additional responsibilities as proficiency increases.
- Improve internal documentation based on onboarding experience.

Impact

- Strengthens IT operational capacity and resiliency.
- Reduces single-point-of-failure risk.
- Improves response time and service coverage.
- Supports long-term sustainability through staff development.

Project 7: Legacy Email Mailbox Migration Resolution

Summary of Issue / Objective

The IT Department resolved an email migration issue involving three legacy mailboxes that had not transferred to the cloud during a prior transition. The objective was to complete the migration internally without engaging an external vendor.

Actions Taken

- Identified that the mailboxes were not migrated because the users were no longer employed at the time of the original transition.
- Researched and learned the migration process internally.
- Performed the mailbox migrations using testing and validation.
- Successfully transferred all mailboxes to the cloud environment.

Current Status

All previously unmigrated mailboxes that needed to be migrated have been successfully migrated and are operational.

Next Steps

- Document the migration process for future use.
- Retain the procedure for similar legacy scenarios if needed.

Impact

- Avoided vendor costs by completing work in-house.
- Expanded internal IT expertise.
- Established a repeatable process for future legacy mailbox migrations.
- Ensured continuity of email access for returning employees.

Overall December Summary

During December, the IT Department focused on **system implementations, data validation, pilot programs, staff training, and migration readiness**. Key efforts included preparing for major system transitions, supporting fleet and fuel management initiatives, validating data for platform migrations, strengthening operational capacity through staff onboarding, and resolving legacy system issues internally.



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: _____



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

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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: 1-8-2026

Name: Sedrick Terrell Fenster

Address: 1316 Beverly Ln

Email: D3216 studioz@yahoo.com Phone Number(s): 662-497-0502

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

Board Position you are applying for: Redevelopment 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 Sedrick Fenster

Why would you like to serve on this board:

Serving on this board will allow me to contribute to the long term planning of redevelopment and purchasing of properties in our community.

Educational Background:

Lee High & Caldwell High - 1991
University of Michigan - 1994

Professional Experience:

audio engineer, musician, security, private investigator
bail bondsman.

Other Experience:

community-oriented, dedicated citizen with previous community
work

FOR CITY USE ONLY:

Date Submitted: 1-8-2024



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

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

Date Thu 1/8/2026 3:50 AM

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	Nicholas
Last Name	Milam
Street Address	95 Northbriar Dr
Phone Number	6623523247
Email Address	leemilam1981@outlook.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) Golden Triangle Regional Waste Management Authority

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

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

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

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

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

I am interested in serving on the Golden Triangle Regional Waste Management Board because I recognize the essential role that effective, responsible waste management plays in the economic health, environmental stewardship, and quality of life of our region. As the Golden Triangle continues to grow, it is increasingly important that waste management operations are managed strategically, sustainably, and with long-term community impact in mind.

Throughout my career, I have worked in roles that required strong operational oversight, fiscal responsibility, and collaboration across multiple stakeholders. These experiences have given me an appreciation for the importance of efficient systems, transparent governance, and data-driven decision-making—principles that are directly applicable to a regional waste management authority. Sound waste management is not only an environmental responsibility, but also a critical public service that supports business growth, public health, and regional development.

I am particularly interested in contributing to long-term planning efforts that balance operational efficiency with sustainability initiatives. This includes evaluating infrastructure investments, supporting responsible recycling and diversion programs, and ensuring compliance with evolving environmental regulations. I believe that regional cooperation is key to managing costs effectively while maintaining high service standards, and the Golden Triangle Regional Waste Management Board provides an ideal platform to foster that collaboration.

In addition, my background in business development and strategic leadership would allow me to add value from a governance and community-engagement perspective. I am accustomed to reviewing budgets, assessing performance metrics, and working alongside leadership teams to align operations with strategic objectives. As a board member, I

would be committed to asking thoughtful questions, supporting accountability, and helping the organization make decisions that are both fiscally sound and environmentally responsible.

Beyond professional experience, I am motivated by a desire to serve the community and contribute to initiatives that have a lasting positive impact. Waste management is often overlooked, yet it is foundational to the sustainability and attractiveness of a region. By serving on the board, I would aim to support policies and practices that protect our environment, serve residents effectively, and position the Golden Triangle for responsible growth well into the future.

I would be honored to bring my experience, perspective, and commitment to public service to the Golden Triangle Regional Waste Management Board.

Educational Background

Mississippi State University
- International Business (Marketing/Spanish)

Professional Experience

PROFESSIONAL SUMMARY

Executive sales and business development leader with 20+ years of experience driving enterprise revenue growth, leading multi-state teams, and executing scalable go-to-market strategies. Proven ability to build high-performing organizations, expand market share, and partner with executive stakeholders to deliver sustainable profitability across technology, recycling/commodities, and B2B services.

CORE EXECUTIVE COMPETENCIES

Executive Leadership • Revenue Growth Strategy • National & Regional Sales

P&L Management • B2B Enterprise Sales • Market Expansion

Sales Operations & CRM Optimization • Strategic Partnerships

Team Building & Performance Management • Contract Negotiation

PROFESSIONAL EXPERIENCE

Milam Consultant Solutions – National

Senior Business Development Consultant | 2024 – Present

- Advise ownership and executive teams on revenue strategy, sales infrastructure, and market expansion
- Design scalable sales processes, pipeline management systems, and executive dashboards
- Support M&A readiness through growth positioning and operational alignment

Radius Recycling – National

Business Development Manager | 2022 – 2024

- Led regional business development strategy supporting national growth objectives
- Expanded enterprise client base and strengthened long-term strategic partnerships
- Collaborated with operations and pricing leadership to improve margin performance

DEX Imaging – Mississippi

Mississippi Sales Manager | 2016 – 2022

- Directed statewide sales organization for technology and managed services solutions
- Consistently exceeded annual revenue targets while managing large enterprise accounts
- Built and led top-performing teams through coaching, KPI management, and accountability

Mid-South Digital (Acquired by DEX Imaging) – Columbus, MS

North Mississippi Sales Manager | 2014 – 2016

- Established new multi-territory sales presence through organic growth strategy
- Strengthened market positioning contributing to successful acquisition

Adams Business Center – Multi-State

CEO / Owner | 2014

- Led sales strategy, operations, and client relationships
- Structured organization for short-term acquisition

RJ Young – Memphis, TN & Columbus, MS

Sales Manager / Account Executive | 2009 – 2013

- Fastest promotion to Sales Manager in company history
- Expanded regional client portfolio and improved customer retention

Other Experience

Field not completed.

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



Application for Boards, Committees, Commissions

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Date: 1-8-2026

Name: Sedrick Terrell Fenster

Address: 1310 Beverly LN

Email: P3216 studios@yahoo.com Phone Number(s): 662-497-0502

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

Board Position you are applying for: GTR Waste Management Auth. off.

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 Sedrick Fenster

Why would you like to serve on this board:

Serving on this board contribute to long term planning and oversight that ensures waste management services are efficient.

Educational Background:

Lex Hixon & Coldwell graduate
Univ. of Michigan graduate 1994

Professional Experience:

Audio engineer, musician, security

Other Experience:

Community-oriented, referee, investigator

FOR CITY USE ONLY:

Date Submitted: 1-8-2026

OVERVIEW OF OUR WORK THIS SEMESTER



MISSISSIPPI STATE UNIVERSITY™
DEPARTMENT OF GEOSCIENCES

GG 4133 Principles of Paleoecology

Hailey Capo
Keith Collier
Daniel Crossland
Charlotte Dunlap
Jacob Hosford

Noah Jenkins
Alejandro Ortiz
Elaine Ross
Charles Shurlds
Adam Wiseman

Department of Geosciences, Mississippi State University
Instructor: Dr. Renee Clary



FOR OUR COMMUNITY PARTNERS

Within this document you will find a summary of what our paleoecology class has contributed over the semester to go along with our presentation. We believe we have created long-lasting and helpful resources for the community to use in the future and we are enthusiastic to share our work with you all.

CLEAN UP EFFORTS

This semester our class worked to help clean up the area surrounding the Dr. John "Jack" Kaye Cretaceous Fossil Park. Below you will find photos and descriptions documenting our cleanup efforts.

- **After an informative talk with our community partners on November 2nd, 2025, we set out to clean up the area for an hour.**



- **Below is a photograph of some of our students working to dig an old trash bin out of the creek.**



- **After a long day of work, we managed to compile a hefty amount of garbage out of the area to be picked up and disposed of properly.**



SEDIMENT PROCESSING

As part of our outreach efforts with the help of James Starnes we collected a 5-gallon bucket of sediment to be processed.

- Our first step after getting our hands on this sediment was to sift through all the sediment to separate it into large, medium, and fine-grained sections. This part of the process was done by our classmates Keith and Charles.
- The next step was to spend time sorting through each type of sediment to find fossils to present to the citizens of Columbus at the farmer's market outreach. This part of the process was done by Alejandro, Hailey, and Charlotte.



- Finally, we presented our findings at our community outreach at the Columbus Farmer's Market on November 22, 2025. Our classmates Noah, Jacob, Charles, Daniel, and Alejandro helped with this.



3D MODEL PRINTING AND PAINTING

With the help of a graduate student, Abigale Kelly, we were able to print fossils to paint and show at the community outreach on November 22.

- First Abby and Daniel worked on uploading files of *Squalicorax*, *Scapanorhynchus*, and *Ornithomimidae* fossils to the printer to make copies.



- Then Daniel and Charlotte helped in painting these fossils to make them look more realistic for presentation day.



PAMPHLETS

In order to present our information clearly and effectively some of our classmates worked on pamphlets to advertise on the geoscience club social media for the clean-up day November 2nd, to hand out at our outreach day on November 22 and pass out to our community partners on our presentation day December 8th.

- Both Elaine and Charlotte helped produce a social media graphic for the clean up day that was posted to the @msstategeoclub Instagram.

FOSSIL PARK CLEANUP DAY

LUXAPILLA CREEK IN COLUMBUS, BEHIND NICK TAYLOR FIELD
NOVEMBER 2, 2025

ALL MAJORS WELCOME AND ENCOURAGED TO JOIN

MSU STUDENTS AND FACULTY WILL
ARRIVE ON SITE AT 1:00 PM AND
WILL DEPART AT DUSK

NEED SERVICE HOURS?

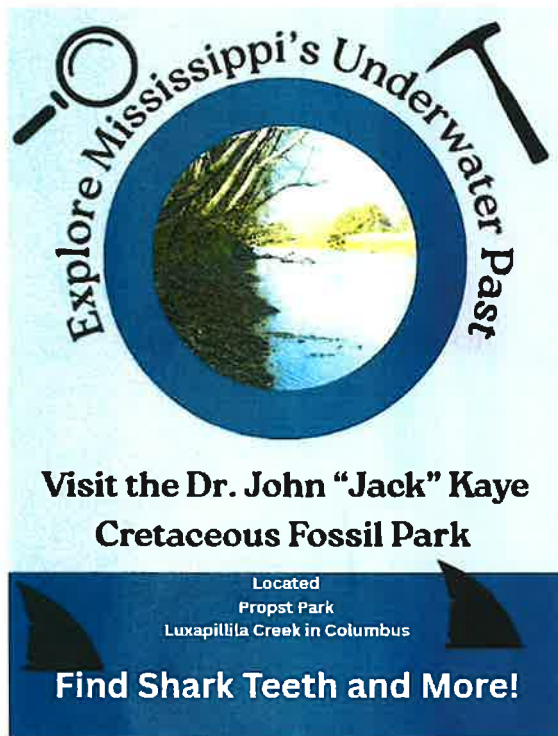
WHERE
TO GO?

SEARCH NICK TAYLOR FIELD COLUMBUS MS IN MAPS

- Noah, Elaine, Charlotte, and Charles then worked on a brochure to hand out at the community outreach event on November 22nd by creating a shared Canva file and assigning tasks.



- Finally, our classmate, Noah, worked on a handout to present to our partners at our final presentation to use going forward as advertisement for the fossil park.



OUTREACH

Finally, the day came where we presented all our hard work on November 22nd at the Columbus Farmer's Market. Our classmates Noah, Jacob, Daniel, Charles, and Alejandro helped table at the Farmer's Market to get the community excited about everything that is to come with this addition to the City of Columbus. They spoke with people of all ages to help inform them about location, what they may need to hunt, and what they can find while backing their information up with personal experiences from our class' work.



MOVING FORWARD

To finish things off our classmates spent time discussing what we could do going forward with this project and the fossil park. We determined that some future steps could be the following:

1. *Signage: We believe that the fossil park is a bit hard to locate and some signage could easily solve the questions of where to go and where to park. We brainstormed that a sign similar to that of the W.M. Browning Fossil Park could prove vastly helpful.*
2. *Accessibility: We believe that the park in the state it is currently, is difficult to access. We collectively think that a regular mowing schedule for the grass and possibly some steps to the creek bed could help tremendously in making this area more accessible.*
3. *Parking: We believe that the current parking situation is confusing and that some sort of parking area should be established. We brainstormed that we could possibly use trunks from fallen or cut down trees in the area to outline a clear parking zone.*
4. *Additional Clean-Up: We believe that a regularly scheduled clean-up could aid in keeping the park's natural beauty. As the park grows in popularity there will be more and more litter accumulating so regular clean-up events, possibly with the geoscience club here at Mississippi State, could prove helpful.*

IN SUMMARY

During our time this semester, we have worked to provide long-lasting resources that can be used to provoke excitement for the park in the future. Our 3D printed models can be brought to future events to show the public just what they can find, and our sorted sediment can be used as an example for just how abundant fossils are in the area. Resources like these can continue to contribute to the success of this park over time.

Our clean up efforts are also a resource that we would love to keep available. The geoscience club here in Mississippi State is always looking for opportunities to get involved and serve our community. So, when it comes to any future service we would be happy to help.

There are also students across Mississippi State University, some of whom are in this class, who are gifted in making graphics and pamphlets digitally so if any help is needed with that aspect in the future, we have the resources and the hands to do so. We also would love to share the already created files with you for future use if that is something you are interested in.

Overall we believe that our work this semester has not only been effective but has been long-lasting and we are willing and excited to aid in future projects as well.

J:\projects\00000000\0002000\2409 columbus.ms\main st. & 5th lane changes\cadd\stripes.dwg



LEGEND:

- 6" SOLID WHITE STRIPE
- 6" SOLID YELLOW STRIPE
- 6" DASHED STRIPE
- 6" DOTTED STRIPE
- 6" BLUE STRIPE
- BLUE CROSSHATCH
- YELLOW CROSSHATCH
- 24" WHITE STOP BAR
- PRB CHANNELIZING MARKERS

NOTES:

1. ALL PAVEMENT MARKINGS SHALL BE IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) LATEST EDITION.
2. YELLOW & BLUE CROSS HATCH SPACING SHALL BE 3' ON CENTER.
3. CROSS WALK SHALL BE 2' WIDE AND 6' LONG STRIPES WITH A 2' SPACE BETWEEN EACH STRIPE.
4. PRB CHANNELIZING MARKER DETAILS: AMBER, 8"L x 8"W x 3.5"H, 3' SPACING
5. TRAFFIC CONTROL SHALL BE IN ACCORDANCE TO MUTCD GUIDELINES.
6. PROPOSED SIGNS TO BE 7' HIGH MEASURED FROM TOP OF PAVEMENT.

PROPOSED SIGN: R3-7

RIGHT LANE
MUST
TURN RIGHT

NEEL-SCHAFER
2310 Martin Luther
King Jr Dr, Columbus,
MS 39705
PH: (662)328-4547 /
FAX: (662)328-8552

NOT FOR BIDDING
OR CONSTRUCTION

REVISIONS		DESCRIPTION	
NO.	DATE	BY	

**MAIN STREET
RECONFIGURATION EXHIBIT**

DRAWING INFORMATION	
SCALE: AS SHOWN	
N-S PROJECT NO.:	
DSGN:SH	11/1/11
DRWN:SH	11/1/11
CHKD:KS	11/1/11
QA/QC:KS	11/1/11
DRAWING NUMBER:	

COLUMBUS, MS MAIN STREET STRIPING DECEMBER 2025

Contractor Information	
Company Name:	<i>Cako Contracting, LLC.</i>
Address:	<i>PO Box 8716, Columbus, MS 39705</i>
Contact Name:	<i>Tony Gray</i>
Phone Number:	<i>662-889-2145</i>
Email Address:	<i>tony@falconcontracting.com</i>

Columbus Main Street Restripe Quote					
	Bid Item	Quantity	Unit	Unit Price	Total
2507	Traffic Stripe, Skip White	864	LF	\$ <i>2.00</i>	\$ <i>1728.00</i>
2519	Traffic Stripe, Continuous White	1730	LF	\$ <i>2.00</i>	\$ <i>3460.00</i>
2526	Traffic Stripe, Continuous Yellow	894	LF	\$ <i>2.00</i>	\$ <i>1788.00</i>
2530	Detail Traffic Stripe, Parking	231	LF	\$ <i>3.00</i>	\$ <i>693.00</i>
2530	Detail Traffic Stripe, Cross Hatch Yellow	2085	LF	\$ <i>3.00</i>	\$ <i>6255.00</i>
2533	Detail Traffic Stripe, Blue-ADA	657	LF	\$ <i>3.00</i>	\$ <i>1971.00</i>
2536	Legend, 24" stop bar	448	SF	\$ <i>6.00</i>	\$ <i>2688.00</i>
2536	Legend, 24" crosswalk	1872	SF	\$ <i>6.00</i>	\$ <i>11,232.00</i>
2536	Legend, right arrow	131.2	SF	\$ <i>20.00</i>	\$ <i>2624.00</i>
2537	Legend, left arrow	49.2	SF	\$ <i>20.00</i>	\$ <i>984.00</i>
2536	Legend, through arrow	123	SF	\$ <i>20.00</i>	\$ <i>2460.00</i>
2536	Legend White, ONLY	242	SF	\$ <i>20.00</i>	\$ <i>4840.00</i>
2594	Legend, Blue-ADA Handicap Symbol	4	EA	\$ <i>200.00</i>	\$ <i>800.00</i>
	PRB Channelizing Marker	89	EA	\$ <i>50.00</i>	\$ <i>4450.00</i>
	R3-7 Sign, 30"x30"	4	EA	BY CITY	BY CITY
Total					\$ -

\$45,973.00

Tony Gray



J.C. Cheek Contractors, Inc.

BID PROPOSAL

P.O. DRAWER 1138

KOSCIUSKO, MS 39090

PHONE: (662) 289-1631

FAX:

PROJECT NAME: City of Columbus
PROJECT NUMBER: Main Street Restripe Paint
LET DATE: 01/07/2026

Description	UNIT	QTY	Unit Price	Total
Traffic Stripe, Skip White	LF	864.00	\$1.00	\$864.00
Traffic Stripe, Continuous White	LF	1,730.00	\$1.00	\$1,730.00
Traffic Stripe, Continuous Yellow	LF	894.00	\$1.00	\$894.00
Detail Traffic Stripe, Parking	LF	231.00	\$2.00	\$462.00
Detail Traffic Stripe Cross Hatch Yellow	LF	2,085.00	\$2.00	\$4,170.00
Traffic Stripe, Detail Blue ADA	LF	657.00	\$3.00	\$1,971.00
Temporary Traffic Stripe, Legend 24" Stopbar	SF	448.00	\$4.00	\$1,792.00
Temporary Traffic Stripe, Legend 24" Crosswalk	SF	1,872.00	\$4.00	\$7,488.00
Legend, right arrow	SF	131.20	\$4.00	\$524.80
Legend, left arrow	SF	49.20	\$4.00	\$196.80
Legend, through arrow	SF	123.00	\$4.00	\$492.00
Legend, ONLY	SF	242.00	\$4.00	\$968.00
Legend, Blue-ADA Handicap Symbol	EA	4.00	\$500.00	\$2,000.00
PRB Channelizing Marker	EA	89.00	\$45.00	\$4,005.00
			SUBTOTAL:	\$27,557.60

NOTES

* Price is Valid for Thirty (30) Days from Bid date.

TERMS AND CONDITIONS

*Pro-rata share of bond will be acceptable providing rate does not exceed 1% in which case bond will be furnished.

*Includes 3.5% tax.

*Price includes 1 Mobilization. Additional Mobilizations are quoted price.

*Payment of estimates and finals, as defined by subcontract payment clauses, which are late in payment will bear 1 % interest monthly.

*In any event of untimely completion by the general contractor, no liquidated damages shall be assessed against the subcontractor.

*These notes and conditions shall be specifically incorporated by reference in any executed subcontract.



The City of Columbus BUILD FY26

Local Impact Analytics' Scope of
Work and Cost Proposal for
Benefit-Cost Analysis
Services

Exhibit A:

Grant Writing Scope of Work for Neel-Schaffer, Inc. - The City of Columbus – BUILD FY26

SPECIFIC SCOPE OF WORK FOR THIS WORK ASSIGNMENT OR PHASE

Local Impact Analytics shall prepare the Benefit–Cost Analysis (BCA) component of an application to the U.S. Department of Transportation’s Better Utilizing Investments to Leverage Development (BUILD) FY26 grant program in accordance with the criteria established in the Notice of Funding Opportunity (NOFO) for Neel–Schaffer Inc. (Client) on behalf of the City of Columbus, Mississippi.

Local Impact Analytics shall complete the following tasks as part of the project’s BUILD FY26 application:

TASK 1. DEVELOP BENEFIT-COST ANALYSIS

This task shall include the BCA for the proposed project in accordance with USDOT’s most recent Benefit–Cost Analysis Guidance for Discretionary Grant Programs. The deliverables prepared under this task shall meet the format and content requirements for the BUILD FY26 Program as appropriate.

TASK 1.1 – Organize project economic/financial data to prepare Benefit-Cost Analysis.

Local Impact Analytics shall organize the information obtained under this subtask to provide an analysis of monetized benefits and costs over the project’s life cycle, both “with” and “without” the project if applicable. This effort shall involve a comparison of upfront project costs versus expected benefits such as travel time savings, fuel savings, environmental benefits, safety benefits, reduced maintenance cost, and other benefit types as outlined in the most recent Benefit–Cost Analysis Guidance for Discretionary Grant Programs from USDOT. Local Impact Analytics shall provide the required information regarding the BCA for the application narrative, technical appendix, and BCA Excel Workbook. Using the findings from the BCA, Local Impact Analytics shall estimate the associated impacts of the project to include in the application narrative.

Task 1 Deliverables: Benefit–Cost Analysis Technical Memo, Benefit–Cost Analysis Workbook in Excel format, and other supporting information.

TASK 2. CONTRIBUTE NARRATIVE WRITING BASED ON THE FINDINGS OF THE BENEFIT-COST ANALYSIS

Local Impact Analytics shall assist the grant writing team by contributing narrative and supporting graphics, reports, and/or images to incorporate the findings from the BCA into the merit criteria sections and the project narrative as a whole.

Task 2 Deliverables: To be determined (within reason) based on the needs of the narrative team.

Exhibit B:

Proposed Fee Structure for Grant Writing Services

The cost for the scope of work described in Exhibit A shall be determined based on the hours of work required to complete the tasks described above within said exhibit. The estimated hours necessary to complete this work is 63 hours at a billable rate of \$200.00 an hour for a maximum cost of \$12,600.00. LIA shall not exceed nor charge Client for more than 63 hours or for amounts in excess of \$12,600.00 in completing the tasks outlined in Exhibit A, unless mutually agreed upon in writing by both parties. LIA shall track the hourly efforts committed to this project within a calendar month and invoice Client for those hours by the fifth (5th) business day of the following month. Payment of these invoices shall be due within 30 days of transmitting said invoice. Should the BCA not be completed on or before the BUILD FY26 grant program submission deadline of February 24th, 2026, for reasons beyond LIA's control, the Client shall be responsible for providing prorated compensation for the work completed by Local Impact Analytics. In such a case, the Client will be invoiced an amount by LIA equal to the number of hours worked on the project at a billable rate of \$200.00 an hour, with the total prorated amounts not exceeding \$12,600.00.

Recommendations

Columbus Planning Commission

Monday * January 12, 2026 * 5:00 p.m.

City Hall Second Floor Public Reception Room

Public Hearing

1. **Permitted Use Request 25-20**

Debrah A Young
803 Alabama Street
C-3 Highway Commercial

Request is to allow operation of a former daycare under new ownership.

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

Finding of Facts:

The Commission based their decision on the request having no change in use, only ownership, and there were no objections from neighboring owners.

Adjournment

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

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FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

January 14, 2026

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

RE:

**Request to fill vacant position of
Action Center Clerk / Code Enforcement Officer**

Dear Mayor and Council Members:

The Building Inspector / Care and Maintenance Director and I have reviewed and vetted applications and completed interviews for the vacant position of Action Center Clerk / Code Enforcement Officer. We recommend that you approve the hire of _____, pending successful completion of all preliminary testing. The hourly rate of pay is \$15.00.

We will be available to answer any question that you may have regarding this request.

Thank you for your continued support.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/s/ Nathan Katona

Nathan Katona
Building Inspector / Care & Maintenance Director

MAYOR

STEPHEN JONES.

CITY COUNCIL

ETHEL STEWART
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GEORGE IRBY

January 14, 2026

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Columbus, Mississippi

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Dear Mayor and Council Members:

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We will be available to answer any question that you may have regarding this request.

Thank you for your continued support.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/s/ Nathan Katona

Nathan Katona
Building Inspector / Care & Maintenance Director

CITY OF COLUMBUS, MISSISSIPPI

PUBLIC SEALED BID TABULATION FORM

PROJECT INFORMATION

- Project Name: 25-01 Municipal Building Reroof Project
- Bid Opening Date: 1/15/2026
- Bid Opening Time: 2:00PM
- Bid Opening Location: Columbus, MS City Hall
- Funding Source: City Funds

BID TABULATION

(As Read Aloud at Public Opening – No Determinations Made)

No.	Bidder Name	Base Bid Amount	Bid Bond Included (Y/N)	Addenda Acknowledged (Y/N)	Notes
1 pm	Justin Dove Roofing	\$ 351,434.67	^{5%} Yes	NO	Not labeled on Outside
2 pm	Advanced Roofing	\$ 462,000.00	5% Yes	Yes	
3 pm	Arrowhead Industries	\$ 414,000.00	5% Yes	Yes	Not labeled Properly pm envelope
4 pm	Cornell Malone Corp	\$ 527,450.00	5% Yes	Yes	
5 pm	R & R Sheet Metal Inc.	\$ 473,000.00	5% Yes	Yes	

No.	Bidder Name	Base Bid Amount	Bid Bond Included (Y/N)	Addenda Acknowledged (Y/N)	Notes
6	Commercial Mid-Western Roofers	\$ 697,270.00	5% Yes	Yes	
7	Advantage Roofing and Const of LA	\$ 716,835.00	5% Yes	Yes	
8	Acme Roofing & Sheet Metal CO, AL	\$ 1,100.00	5% Yes	Yes	
9	Graham Roofing West Point, MS	\$ 822,989.00	5% Yes	Yes	
10	Renova LLC	\$ 553,915.00	5% Yes	Yes	
11	B & A Roofing Hls	\$ 498,000.00	5% Yes	Yes	
12		\$			
13		\$			
14		\$			
15		\$			

Bids will be reviewed and a recommendation made to the governing authority

BID OPENING CERTIFICATION

The above bids were publicly opened and read aloud at the time and place stated above. All notes reflect observations only and do not constitute determinations. This tabulation reflects **only the amounts read** and **does not constitute an award or determination of responsiveness or responsibility**.

OFFICIALS PRESENT

- ☐ City Clerk: Patience Mitchell
- ☐ City Official: Nathan Katona
- ☐ Other: _____

SIGNATURES

Prepared By: Nathan Katona
Name: _____

Title: Building Director

Signature: 
Date: 1/15/2026

This bid tabulation is a public record. All bids are subject to review for responsiveness and responsibility in accordance with Mississippi law and the bid documents. The City reserves the right to reject any and all bids and to waive informalities only as permitted by law. Award, if any, shall be made by the governing authority.

- Vendors Present:
- (1) Justin Dove Roofing, LLC
 - (2) Scott Bond - ARS

(Call/Text) Direct Line- (704) 912-5483
www.vikingsteelstructures.com
salomon.a@vikingsteelstructures.com



VIKING
STEEL STRUCTURES

Building Specialist Information

Name	Nathan Katona		
Street		County	
City		State	MS Zip 39701
Phone		Cell	
Email			

Quote Date	11/11/2025
Name	Salomon A.
Direct Line	(704) 912-5483
Email	Salomon.A@vikingste

Lot must be level, no more than 3" off-level, and clear of obstacles or unit may not be installed.

5% return trip fee if lot is unleveled and unit cannot be installed

Note that frame is 1ft shorter than roof length

Size 40' W 80' L 14' H
 Style Vertical
 Gauge ☐ 12 GA. ☒ 14 GA.
 Certification 150MPH / 35PSF

Colors

Roof _____

Side(s) _____

End(s) _____

Trim _____

Surface Type			
Lot ready?	☐	Yes	☐ No
Lot leveled?	☐	Yes	☐ No
Electricity?	☐	Yes	☐ No

[illegible]



KVL SOLAR CONTRACTING

Columbus Building Department Metal Building Quote

December 16, 2025

From: KVL Contracting
Jon Kilpatrick
133 7th CT NE.
Vernon, AL 35592
205-901-5632
jon@kcocontracting.com

RE: Metal Building Quote

We propose to provide labor and material for the following per drawings;

See attached proposal inclusions and exclusions.

- w10x15 I-Beams to complete project
- 8" Z purlins
- 8" C purlins
- 2" X 4" base angle
- 8" receiver channel
- All tin trim and screws to complete
- 2- 12 X 12 chainhoist roll up doors
- 2-3/0 metal walk doors
- 3" R-10 EcoTouch Insulation
- Double Faced Tape
- Patch Tape
- Fabrication of structural members
- Instillation of insulation, doors, tin and trim
- Erection of Building 40x80x14
- Equipment to complete project

TOTAL BID AMOUNT:

\$70,500.00

Veteran Owned
Otis Williams & Sons LLC



Concrete Construction
662-352-1620 662-242-3888

P.O. Box 5467

Columbus, MS 39702

Contact Person----- Willie Williams 662-242-3888

November 20, 2025

TO:

**Columbus Public Work
Columbus, MS 39702**

THIS IS A BID

**Otis Williams & Son's, LLC agree to perform the following in
Columbus MS:**

- Remove 2ft of soil (all soil will be hauled away)
- Place 2ft of clay soil with compaction
- Place 4 inches of crush run
- Set forms
- Dig footing (18x8)
- Place 3 bars of #4 rebar in footing
- Place #4 rebar mat 5ft on center
- Place 6-gauge wire
- Place & finish concrete (3500PSI)

Labor & Materials \$48,000.00

Thank You,
OTIS WILLIAMS & SON'S, LLC



KVL SOLAR CONTRACTING
LLC

Columbus Building Department Concrete

December 16, 2025

From: KVL Contracting
Jon Kilpatrick
133 7th CT NE.
Vernon, AL 35592
205-901-5632
jon@kcocontracting.com

RE: 40' X 80' Concrete Slab

We are pleased to provide our proposal for this scope of work.

See attached proposal inclusions and exclusions.

- 40' X 80' X 4" concrete slab
- Remove 2' of soil and haul away
- Fill dirt, grading and compaction
- 4" crushed stone
- 18" x 8" footings
- #4 rebar and wire mesh
-
- All labor and materials included in bid price
-
-
-
-
-
-

TOTAL BID AMOUNT:

\$56,500.00

INDUSTRIAL MAINTENANCE • POWER DISTRIBUTION

MOTOR CONTROLS • EMERGENCY GENERATORS

MALONE ELECTRIC

of Columbus, LLC

CONTROL PANEL FABRICATION • AUTOMATION

2018 Nashville Ferry Road East
P. O. Box 1333 • Columbus, Ms 39703
Office: 662-327-3394 • Fax: 662-327-0426

January 15, 2026

Nathan Katona
Building Dept. Director
City of Columbus
Columbus, MS

Re: 40x80 metal building electrical

Dear Sir:

We are pleased to provide a quote for the above-referenced project complete for \$7,325.00
(Seven thousand three hundred twenty-five dollars), not including Mississippi State Sales Tax.

This price includes:

- (10) high-bay lights 22" – 30k lumens
- (2) 3-way switches – one at each door
- (2) Emergency/exit lights over doors
- (1) 2-gang outlet beside power panel
- (1) 200-amp single-phase panel with necessary circuit breakers
- (1) 200-amp underground type meter base (*does not include conduit and wire feeding meter to power pole*)
- Ground rod and wire
- Supply manlift

Thank you for your consideration.

Sincerely,
Malone Electric of Columbus
Rob Malone, President



Absolute Power Solutions

City of Columbus Building Department
1621 Main St
Columbus, MS 39701

📞 (662) 435-0539
✉️ nathan.katona@columbusms.gov

ESTIMATE	#299
EXPIRATION DATE	Jan 3, 2026
TOTAL	\$15,312.95

SERVICE ADDRESS

1501 Main Street
Columbus, MS 39701

CONTACT US

4365 MS-50
Steens, MS 39766

📞 (662) 798-0472
✉️ absolute@absolutepowerms.com

Service completed by: Ben Williams

ESTIMATE

Services	qty	unit price	amount
Labor and equipment	1.0	\$7,875.00	\$7,875.00
Cost of man hours and equipment (man lifts and trucks)			

Services subtotal: \$7,875.00

Materials	qty	unit price	amount
LED High Bay light	10.0	\$152.93	\$1,529.30
14in LED high bay light, lumen and color selectable			
Material for the following: underground service entry, two light switches, and two general use 120V outlet located beside the electrical panel	1.0	\$5,908.65	\$5,908.65

- conduit and fittings
- various types and sizes of wire
- service entry equipment
- switch and outlet boxes
- switches, receptacles, covers
- electrical panel and breakers
- mounting hardware for high bay lights

Materials subtotal: \$7,437.95

Subtotal \$15,312.95

Total \$15,312.95

**CONCESSION CONTRACT FOR THE COLUMBUS RECREATION DEPARTMENT
2026 BASKETBALL LEAGUE**

1. This Contract is between Deandre Griffin ("Operator") and the City of Columbus, MS by and through the Columbus Recreation Department, P.O. Box 1408 Columbus, MS 39703-1408 ("City").
2. The Contract term shall be for a period of two (2) months, to include 2026 Basketball Season for basketball league play at the East Columbus Gym (the "site").
3. Operator shall pay the sum of \$300.00 in advance of the start of league play to the Columbus Recreation Department (CRD) for the exclusive right to operate the food concessions at the site. Operator shall be solely responsible for the purchase of sufficient good quality wholesome foods to meet consumer demand and shall bear all the risk of profit or loss arising from the sale of the food products specified herein. Operator shall collect from Operator's customers all sales taxes on the sale of such concessions and shall be required to remit such taxes to the State of Mississippi. Operator shall provide all equipment needed to prepare and sell the food items to be sold and shall always operate it in a clean and sanitary manner in full compliance with all State or Federal laws governing sales of prepared foods.
4. It is agreed and understood that Operator is an independent contractor. The City shall not control the details of the work of the Operator, direct the hiring and firing of employees of the operator, to supervise the work of Operator or Operator's employees and nor does the City provide any of the tools or equipment needed by Operator to carry out the work described in this Contract.
5. Operator shall furnish all equipment, materials and supplies necessary for the sale and delivery to the customers the food items to be sold by Operator to include beverages as specified below.

6. Please list of the concessions you will sell: Hotdogs, Nachos, Popcorn, Candy and Drinks

7. Operator shall obtain and furnish the City proof of general liability insurance with limits of at least \$100,000/\$300,000, insuring Operator and indemnifying the City from personal injuries, illness or damages of any sort or nature to any person arising in whole or in part out of Operator's concession operation.
8. If Operator fails to perform as specified in contract, the City reserves the right to terminate contract upon five days written notice to the Operator in which case Operator will not be entitled to any refund of money paid to the City.
9. Operator agrees that in consideration of the benefits arising from the Contract, which Operator accepts and adequate, consideration to support this Contract, Operator shall at the conclusion of the last game of the season, provide at Operator's sole cost and expense and at zero cost to the participants in the league play hotdogs, popcorn and drinks for each youth participant in said league play.

CONTRACTOR:

BY: _____
Signature of Authorized Representative

Date: _____

CITY OF COLUMBUS, MS

BY: _____
Mayor Stephen Jones

Date: _____

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

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FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

January 12, 2026

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

Dear Mayor and Council Members:

The Convention Center Director and I have interviewed applicants for Maintenance Technician for the Trotter Convention Center and Regal Hall and recommend that you hire _____to fill this vacant position, contingent on successful completion of a pre-employment medical exam and drug screen. This is a full-time position and the hourly rate of pay is \$16.00.

The employment of this applicant will reduce overtime and increase productivity and efficiency of the Convention Center Operations.

Thank you for your continued support.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/s/ Rogena Bonner

Rogena Bonner
Convention Center Director

America250 Mississippi Grant Program Guidelines

Mississippi Humanities Council & the America250 Mississippi Commission

If you have trouble accessing this application online, please contact the Mississippi Humanities Council, 601.432.6754 or carol@mhc.state.ms.us

Table of Contents

1. About the America250 Mississippi Grant Program
2. Grants Amounts & Deadlines
3. Are You Eligible for a Grant?
4. How to Apply
5. Keys to a Successful Proposal
6. Budget Tips and Terms
7. Cost Share
8. Definition of Terms

1. About the America250 Mississippi Grants Program

As Mississippi prepares to mark the 250th anniversary of the United States in 2026, the America250 Mississippi Grants Program invites communities across the state to take part in this historic commemoration. Established by the America250 Mississippi Commission, this program aims to empower local organizations to honor their unique histories, foster a deeper understanding of Mississippi's vital role in the American story, and inspire meaningful engagement with our shared heritage. By supporting public events and initiatives during the semiquincentennial, the program seeks to create lasting legacies that will help future generations of Mississippians appreciate and celebrate the rich and diverse tapestry of our state's past.

While Mississippi was not one of the 13 original colonies, our state has been the crucible for implementing the principles set forth by the Declaration of Independence, namely freedom and equality. Our story is America's story. The expansion of freedom in American history begins with the Revolution but continues with the Civil War, emancipation and Reconstruction, where Mississippi was center stage. What Abraham Lincoln called "a new birth of freedom" in the Gettysburg Address had as large an impact in Mississippi as any other state. During the 20th century civil rights movement, Mississippi was once again at the center of this American story of the struggle for freedom.

Three types of grants are available to nonprofit, educational and local governmental organizations to support educational and commemorative programming about the 250th anniversary of the founding of the United States: Legacy Grants, Program Grants, and Mini Grants. These grants will support programs that celebrate this milestone, highlight our state's history and its contributions to the United States, and explore how the ideals of

America's founding and the effort to create a more perfect union have shaped the Mississippi experience.

Applicants are encouraged to develop projects that explore at least one of the following themes:

We the People – Inspired by the founders' ideals, generations of Mississippians have fought for their rights to life, liberty, and the pursuit of happiness. This theme explores how the definition of "We the People" has evolved over time, highlighting Mississippi's pivotal role in expanding the definition of American citizenship.

The Power of Place – Mississippi's landscape and communities have been shaped by centuries of change. This theme invites projects that examine how place has influenced the development of Mississippi's unique identity and how your community's story contributes to the state's shared narrative.

Mississippi in the American Story – Mississippi has played a vital role in the nation's history. This theme supports projects that examine how Mississippi has been at the center of major American events and movements—political, economic, social and cultural—underscoring the state's impact on the broader American story.

Mississippi Traditions – Mississippi is renowned for its creative spirit and cultural traditions. This theme celebrates the state's rich heritage in literature, music, visual arts and folklife—from Choctaw and Chickasaw traditions and the birth of the blues and country music to the literary giants who sought to explain a place like Mississippi to the world - and explores how creativity and tradition sustain and inspire Mississippians today.

2. Grant Types, Amounts & Deadlines

1. Legacy Grants

- **Purpose:** To support larger projects that enhance a community's capacity to explore and promote local history, leaving a lasting legacy for future generations.
- **Eligible Projects Include:** Examples include expansion or enhancement of local history museums, development of multimedia historical tours, publication of community histories, community-wide oral history or archival projects, online exhibits, or substantial documentary media projects.
- **Grant Amount:** Up to \$20,000
- **Cost Share:** Must be matched 1:1, with at least 50% of the match being cash, the remainder can be in-kind.
- **Deadlines:** December 1, 2025; February 1, 2026

2. Program Grants

- **Purpose:** To support local celebrations of the semiquincentennial and public programs that explore the themes of America250 Mississippi.
- **Eligible Projects Include:** Festivals, concerts, lecture series, living history programs, theatrical productions, local history projects, literary events, traveling exhibits, oral history initiatives, discussion programs, and other public commemorative events.
- **Grant Amount:** Up to \$10,000
- **Cost Share:** Must be matched 1:1, with at least 10% cash, the remainder can be in-kind
- **Deadlines:** September 15, 2025; November 15, 2025; January 15, 2026; March 15, 2026.

3. Mini Grants

- **Purpose:** To provide accessible, flexible funding for small-scale, grassroots projects and local activities commemorating America250.
- **Grant Amount:** Up to \$5,000
- **Cost Share:** Must be matched 1:1 with either cash or in-kind, or a combination.
- **Deadlines:** Rolling deadlines until mini grant funds are exhausted.

Proposals must be submitted online [here](#) by 5:00 p.m. on deadline days. Programs and expenditures may not occur fewer than four weeks after the deadline date you selected. While grant periods may begin earlier, all funded programs must take place in 2026. Early submissions will not be reviewed until the deadline for which you are applying. Funding in any given round depends on the quality of proposals, the funds available, and the number of proposals received. We will attempt to allocate funds broadly across the state's counties and regions to serve as many Mississippians as possible.

3. Are You Eligible for a Grant?

America250 Mississippi grants are intended to serve Mississippians. Events funded by program grants and mini grants should be free and open to the public. Organizations or groups that apply must be Mississippi-based and constituted for nonprofit purposes. It is not necessary that such organizations or groups be incorporated or have tax-exempt status. Typical organizations eligible for grants include:

- Private nonprofit organizations
- Local or statewide historical societies
- Institutions of higher education
- State, local and Indian tribal governments
- Community and cultural organizations
- Educational and professional groups
- Museums
- Libraries
- Public agencies & municipalities
- Non-commercial radio and television stations

- Convention & Visitors Bureaus

America250 Mississippi grants may not be used to support:

- projects primarily intended to promote an organization or its programs
- salaries of employees associated with the applying organization or other overhead costs
- alcoholic beverages
- projects that advocate or promote a particular political, ideological, religious or partisan point of view

Individuals and for-profit groups are not eligible to apply for America250 Mississippi grants. Since the committee seeks to distribute these funds widely across the state, priority in each grant round will be given to communities that have not already received a Program or Legacy grant. We strongly encourage applying entities to partner with other local organizations on your project. While nonprofit organizations are encouraged to collaborate, only one organization will be the official applicant. An employee or volunteer of that organization will be the lead organizer or project director. Projects are only eligible to receive one grant. Organizations may not receive more than one America250 Mississippi grant.

4. How to Apply

Step One: Discuss your project with MHC staff.

The Mississippi Humanities Council is available to help you determine whether your project is eligible for the America250 Mississippi grant program before you apply. While not a requirement, you may reach out to MHC staff via email or phone several weeks before the grant deadline you select to discuss your project. Staff will give you guidance on how to craft a successful application and answer any questions you have.

Step Two: Submit a rough draft of your grant application

Applicants may submit a one-page draft description of their proposed project, along with a draft budget, for review before submitting a formal application. As time allows, MHC staff will offer constructive feedback and suggestions on how to strengthen the application. Grant application drafts may be sent via email to carol@mhc.state.ms.us.

Step Three: Submit your online application.

All applications must be received by the deadline to be considered. You will receive an email receipt from the Mississippi Humanities Council when your application has been received.

Access the application portal [here](#).

All applications must include a description of the proposed project that includes the following information:

- Description of project or program and its goals.
- Applicant's previous experience with similar projects or programs.
- An explanation of how the proposed project relates to the themes of America250 Mississippi and how it will benefit the applicant's community.
- If a public program is planned, include an outline of the format and schedule of events, including the names of project advisors, experts and/or performers involved.

Step Four: What happens next?

All completed grant applications will be reviewed by the America250 Mississippi Grants Committee, which consists of representatives from the America250 Mississippi Commission and the MHC. In most cases, you will receive notification by email of the committee's funding decisions within two weeks of your application deadline. If your grant request is funded, you will receive an award letter and a packet detailing your next steps. If your request is not funded, you will receive a letter explaining the committee's decision.

5. Keys to a Successful Proposal

Partner with other local organizations

Collaborations between local organizations to reach as broad an audience as possible are strongly encouraged. Though only one organization should be the applying entity for the grant, we encourage you to establish a broad-based local planning committee.

Potential audience members are involved in the planning

People who represent the potential audience should participate in designing the grant project, through planning, execution of the project, and follow-up evaluation. Projects that cover topics related to specific groups—such as ethnic minorities, senior citizens or women—should specifically include representatives from those groups on the project committee.

Grant projects should be accessible to all segments of the population, and no one should be excluded because of race, sex, age or disability. For instance, the location selected for a program should be accessible to all persons who might wish to attend. Grant recipients/project directors are expected to make all reasonable efforts to make programs accessible to citizens with disabilities. If you have questions regarding accessibility, please contact the Mississippi Humanities Council.

Have a strong publicity plan

Publicity is a critical part of every successful project. An appropriate and effective plan for promoting the program must be described in the grant application and should clearly link the funded project to the statewide observation of the semiquincentennial. The first step in successfully publicizing a program is carefully defining its purpose and intended audience. Submit your application well in advance of your program date to allow adequate time for publicity.

Attractive, striking and informative publicity well in advance of your programs will encourage people to attend. As your organization finalizes event details, please remember to upload your grant-supported events to the America250 Mississippi website at <https://america250.ms/submit-event/>. If you need to update or revise any information for an event already posted, please email A250MS@mississippi.org and cc rlott@mhc.state.ms.us so we can ensure our websites remain accurate and up to date. We also invite you to email us promotional graphics or photos for a chance to be featured in our promotional materials and social media posts.

Additionally, we strongly encourage you to send press releases, announcements and invitations to newspapers and radio and television stations, as well as using various forms of social media to publicize the event. We also encourage you to cooperate with other local groups and organizations to help publicize your program or project.

All funded programs will be branded as official America250 Mississippi events. Grantees will be required to use the official America250 Mississippi logo and acknowledge MHC and America250 Mississippi as funders of the program. The MHC and America250 Mississippi logos are available for download [here](#).

6. Budget Tips and Terms

Your budget should be an accurate and complete estimate of the financial resources needed to carry out your proposed project.

The application form provides space to summarize expenditures for the project. If you enter a figure into a budget category on the budget form, a narrative box will pop up for you to give specific details about these cost estimates.

Expenditures

The budgeted expenditures for the project must be made between the beginning and ending dates of the proposed project period. When projects require more than the requested grant amount, explain how you will find additional funds to complete the project.

Fiscal Officer

The applicant shall designate a fiscal officer who will assume responsibility for authorizing expenses and making disbursements of funds according to the provisions of

the approved budget for the project, as well as completing expenditure reports at the conclusion of the project. **The project director may not act as fiscal officer.**

The fiscal officer must agree to follow the fiscal policies of the Mississippi Humanities Council. He or she will agree to maintain financial records and make them available for audit for up to three years from the end of the project date. When the applicant institution is a college or university, the fiscal officer must be selected by the school's accounting office or other office responsible for grants management.

Travel

Travel budgets should be itemized by number of trips, points of origin and destination, means of transportation and length of stay. Applicants may use the state reimbursement rate of 70 cents per mile toward transportation costs for privately owned automobiles or the actual cost of domestic coach class airfare, train, or bus. Costs for meals and lodging during travel should be reasonable.

7. Cost-Share

All MS250 grants must be matched 1:1. Each organization applying for a grant must provide for the project's cost-sharing contributions in cash and/or in kind. The combined total of cash and in-kind contributions must at least equal the amount of MHC funds. Applicants are encouraged to be comprehensive in their in-kind calculations, which may exceed the amount of grant funds requested.

NOTE: Many organizations meet the cost-sharing requirement through donated goods and services, such as the estimated value of volunteers' time, meeting space provided free of charge or donated materials. Most applicants accumulate cost-sharing through the contributed time of project staff, especially the project director and volunteers. MHC staff is available to help you determine your cost-sharing contributions.

MHC recognizes that all cost-sharing or matching funds may not be in hand at the time of application. However, you must describe how you expect to meet the matching requirements.

Legacy Grants must be matched with at least 50% cash, either from the applying organization or other funding sources. Program Grants require at least a 10% cash match. Mini grants may be matched with all in-kind contributions.

8. Definition of Terms

Authorizing Official

A person with authority to legally obligate an organization to the grant agreement.

Contractual

Contracted services related to the grant project, which can include scholar honoraria, technical experts, and consultants.

Cost Share

The value of the cash or in-kind contribution to the project by the grantee or parties other than the Mississippi Humanities Council

EIN Number

The Employer Identification Number (EIN), also known as the Federal Employer Identification Number (FEIN) or the Federal Tax Identification Number, is a unique nine-digit number assigned by the Internal Revenue Service to business entities operating in the U.S. for the purposes of identification. Organizations without paid employees often don't have an EIN number. Grantees are not required to have an EIN number.

Fiscal Officer

Person who will manage fiscal matters related to the grant.

Grant Period

The period in which the granted project takes place. Grant applicants determine the length of the grant period, which should include sufficient time after the project to complete and submit all final reports. Grant periods should not begin less than four weeks after the grant deadline. **No grant funds may be spent or obligated before the start of the grant period. Final reports will be due 30 days after the grant period ends. Grant periods must end before December 31, 2026.**

Honoraria

The stipends or fees paid to project consultants, performers, or speakers for their professional services.

In-Kind Contributions

Services, facilities, publicity, volunteer time or other non-cash contributions in support of a project. Estimate the dollar value of in-kind contributions based on what these services would normally cost.

Project Director

The individual responsible for managing all aspects of a project, including its planning, promotion, conduct and evaluation.

If you have any questions, please contact MHC for assistance at (601) 432-6752.

3825 Ridgewood Road - Room 317 - Jackson, Mississippi 39211

Tel: 601-432-6752 - Fax: 601-432-6750

Email: carol@mhc.state.ms.us – MHC Homepage: <http://www.mshumanities.org>



A MEMBER OF THE

**National Heritage
Area System**

-GRANT GUIDELINES-

Introduction

The Mississippi Hills National Heritage Area (MHNHA) was designated by Congress in 2009 in recognition of the remarkable cultural and heritage resources within this region. It covers 19 full counties and portions of 11 others in Northeast Mississippi. Boundaries of the heritage area were established by Federal law and are the Tennessee state line to the north, Alabama state line to the east, Interstate Highway 55 to the west and Mississippi state highway 14 to the south.

The Mississippi Hills Heritage Area Alliance (MHHA), a 501(c)3 non-profit organization, was named by Congress as the local coordinating entity. Its mission is to preserve, enhance, interpret and promote the cultural and heritage assets of the region in a manner that enhances exposure, education and economic growth. The MHNHA Management Plan was approved in 2014 and provides a framework for achieving this mission. All grant applicants should read the Management Plan prior to applying for an Alliance grant. The document is available on our website: www.mississippihills.org.

Goals of the Grant Program

MHHA offers grants for innovative projects that will help accomplish the goals and objectives defined in the Management Plan. The program is designed to provide strategic investments in heritage sites, events, programs and other projects of cultural, educational and recreational value within the boundaries of the MHNHA. The federal funds for this program are provided to MHHA through the National Park Service and require a 1:1 match. Please see "Matching Funds" on page 4 for specifics.

What We Fund

MHHA funds projects that contribute to the mission of preserving, enhancing, interpreting and promoting the cultural and heritage resources within the Mississippi Hills. Details on eligible projects, grant categories and allowable expenses are on the following pages.

Who May Apply

Within MHNHA, the grant program is open to non-profit organizations, school groups, attractions, museums, partnerships, federally-recognized Indian tribes, cultural & heritage events, programs, presentations and all MHHA dues paying members in good standing. All applicants must demonstrate sufficient expertise to manage their project to completion. **PLEASE NOTE - Education, Flash and Small grants are available to any qualified applicant while Large grants are reserved for dues paying members in good standing.**

Eligible Projects

To be eligible for funding, projects must address one or more of the goals listed below. Projects that address more than one goal will be given higher consideration. Projects that incorporate one or more primary interpretive themes – African American heritage, Civil War, Native American heritage and Music & Literature – are highly encouraged.

Education and Interpretation

- *Connect heritage sites/attractions through use of interpretive themes/strategies.
- *Lift public awareness about Hills heritage through education and research.

Cultural and Heritage Tourism

- *Develop physical or programmatic linkages between destinations to enhance visitor experience.
- *Promote greater brand awareness through comprehensive marketing and public-relations programs using both traditional and new media.
- *Use a consistent visual identity and brand in all collateral materials.
- *Encourage marketing and public relations collaborations between MHNHA and cultural & heritage assets in the region, as well as partnerships between individual sites/resources.

Heritage Resource Conservation and Enhancement

- *Conduct research to facilitate the identification, preservation and recognition/promotion of significant heritage sites and attractions within MHNHA.
- *Conserve, preserve and enhance the cultural & heritage assets of MHNHA.
- *Encourage sensitive resource development to protect cultural & heritage assets and natural landscapes and viewsheds.

Partnership Development

- *Promote entrepreneurial activity and business development related to MHNHA cultural & heritage assets and resources.
- *Utilize cultural & heritage assets to foster sustainable economic activity.
- *Provide planning & technical assistance to asset managers and operators.

Grant Standards

Some things to keep in mind when developing your grant application:

- *The grant request is eligible for funding.
- *Matching funds are certified to be in place.
- *Project ideally demonstrates collaboration between multiple partners.
- *Project respects both the capacity and authenticity of the resource.
- *Efforts exhibit a high degree of quality in all planning & design aspects.
- *Narrative defines clear measures to manage/sustain project after grant completion.
- *Project time-line and outcomes are well-defined and realistic.
- *Application includes an evaluation process to measure results of project goals.

Grant Categories

Education Grants (open to all schools districts, school support groups and non-profit cultural/heritage attractions within the Mississippi Hills NHA)

- *Requests of up to \$1,000 per trip will be considered and multiple trips may be requested on the same applications.
- *Funds must be used for educational field trip transportation and interpretation costs only.
- *Applications are accepted year-round; allow **6 weeks** for a decision.
- *Funds must be used within a year of the award.

Flash Grants (open to all qualified applicants within the Mississippi Hills NHA)

- *Requests of \$1,000 – \$2,500 will be considered.
- *See “Eligible Projects” and “Eligible Costs” on how funds may be used.
- *Applications accepted through **January 30th, 2026**; all applications will be reviewed in February and successful applicants notified soon thereafter.
- *Funds must be used within one year of the award.

Small Grants (open to all qualified applicants within the Mississippi Hills NHA)

- *Requests of \$2,500 – \$5,000 will be considered.
- *See “Eligible Projects” and “Eligible Costs” on how funds may be used.
- *Applications accepted through **January 30th, 2026**; all applications will be reviewed in February and successful applicants notified soon thereafter.
- *Projects must be completed within one year of the award.

Large Grants (open to all qualified dues paying members in good standing)

- *Requests for \$5,000 – \$20,000 will be considered.
- *See “Eligible Projects” and “Eligible Costs” on how funds may be used.

- *Applications accepted through **January 30th, 2026**; all applications will be reviewed in February and successful applicants notified soon thereafter.
- *A status report is required every 6 months on projects exceeding one year.
- *Every project or project phase funded must be completed within two years of the award.

Eligible, Non-Eligible Costs & Disbursement Schedule

Eligible project costs include but are not limited to items such as site improvements, technical assistance, programs, events, presentations, publications, collateral materials, research, inventory and interpretation. Grant funds may be used to cover legitimate project costs that are necessary and reasonable for the accomplishment of project objectives. Such costs may include labor, services, materials, equipment rental, supplies and travel.

Non-Eligible project costs include *but are not limited to* items such as food, most advertising, overhead, salaries, general administrative expense, routine repairs, most maintenance and contingency or set-aside funds. Grant funds may not be used to acquire real property or any interest in real property. ***Please contact staff if you have any questions regarding eligible and non-eligible project costs.***

Disbursement of the approved grant award will be made upon receipt of grantee's project completion form, documentation of all paid expenses and certification of all matching contributions.

Matching Funds

All MHHA grants require a 50-50 match. Matching may consist of cash only or a combination of cash and in-kind services such as materials or volunteer hours. How you propose to provide the required match must be detailed in the project budget. A priority will be given to grantee's who exceed their required match or use all cash as a match.

Your matching funds must come from non-federal sources. If you are using a state grant for the required 50% match make sure and verify that the state funding you receive is not from federal funds, also. For example, if you have a grant from an organization which utilizes federal funds, you could not use their federal money to match MHHA grants.

In-kind matches must be necessary and directly attributable to the project. Personnel time for employees, volunteers, service providers and consultants as well as tangible contributions of services, materials, supplies and products must be documented. All documentation must be submitted to MHHA prior to final disbursement of grant funding.

Grantee Responsibilities

1. Grantee will be required to sign a grant contract with MHHA.
2. Each contract will be unique to the project requirements.
3. No work may begin on any grant-funded portion of the project until a contract has been signed by both the grantee and the MHHA.
4. MHHA grants utilize federal funds and therefore all applicable federal laws must be followed. Once a grant is awarded, MHHA staff will work with the grantee to determine laws and regulations which apply to the project.
5. Grantee must provide proof of insurance, if applicable.
6. Grantee is required to submit financial and final performance reports for the project as specified in the contract. Interim reports may be required for complex projects or those taking longer than one year to complete.
7. Grantee will allow inspection of program records by MHHA staff and any authorized federal agencies.
8. Grantee will acknowledge the Mississippi Hills National Heritage Area and the National Park Service in all printed materials (contact staff regarding logo use).

Application Requirements, Transmittal & Assistance

Submit a completed application form via email to grantinfo@mshills.org by 4:00 p.m. Central Time on the stated due date. Mailed or special handling applications must be received by the same stated deadline also. All support documentation must be included with your application by stated deadline. There are 4 grant categories, so please make sure you are using the correct one based on your project needs. Do not staple or bind your application and support material. Paper or binder clips are permissible. Incomplete or inappropriate applications will not be considered.

If sending your application by mail or special-handling delivery, please include the original and 5 additional copies for review purposes.

MHHA staff is available during normal working hours at grantinfo@mshills.org to assist with the application process or answer any questions.

We encourage you to visit our website at www.mississippihills.org to learn more about the Mississippi Hills and to review the Management Plan.

Conflict of Interest

The grant program is administered to avoid any potential conflicts of interest. Any member of the Grants Committee or MHHA Board of Directors will abstain from any discussion, deliberation or vote on projects they are connected to through employment, elected office, family relationship or financial interest.

Applicable Laws & Regulations

Grantees must comply with all applicable Federal laws, including but not limited to:

- *Section 106 of the Historic Preservation Act (www.achp.gov/106)
- *National Environment Policy Act (www.epa.gov/compliance/nepa)
- *Americans with Disabilities Act (www.ADA.gov)
- *Title IV of the Civil Rights Act of 1964 (www.justice.gov/crt)
- *Title IX of the Education Amendments of 1972 (www.justice.gov/crt)
- *The Age Discrimination Act of 1975 (www.dol.gov/dol/topic/discrimination)
- *Section 504 of the Rehabilitation Act of 1973 (www.hhs.gov/ocr/civilrights)
- *Fair Labor Standards Act (www.dol.gov/whd/flsa)

Additionally, the Office of Management and Budget (OMB) produces circulars which both specify and clarify items like cost principles and audit requirements for different types of organizations. All OMB circulars are available at (www.whitehouse.gov/omb)

Of particular interest for cost principles, administrative requirements and audits:

- *State & Local governments – OMB A-87; A-102; A-133
- *Educational institutions – 2CFR, Parts 215/220; OMB A-21; A-110; A-133
- *Non-profit organizations – 2CFR, Parts 215/230; OMB A-122; A-110; A-133

Grantees also must comply with all applicable Mississippi state laws in regard to the purchasing of goods and services where grant-funded items are concerned.

Grants Committee Criteria

Following MHHA staff review for eligibility, members of the MHHA Grants Committee will determine ranking and priority of submitted applications. Committee decisions will be largely informed by the following criteria:

- *Project fits the MHNHA mission and addresses an appropriate theme.
- *Project utilizes community resources in a unique or innovative manner.
- *Project is realistic with a clearly-stated process and expected outcome.
- *Project shows collaborative efforts with multiple partners.
- *Project budget satisfactorily supports the stated objectives.

Primary Interpretive Themes

Interpretation of the region's stories and resources is a key element of the federal Management Plan which guides the development of our program. While the plan addresses a range of issues, it specifies four dominant themes to be used to inform Mississippi citizens as well as out-of-state visitors about the culture and heritage of the Hills. Applicants should fully familiarize themselves with these interpretive themes -- African American heritage, Civil War, Native American heritage and Music & Literature -- and related subthemes.

MISSISSIPPI HILLS HERITAGE AREA ALLIANCE
850 Insight Park Avenue, Suite 222
University, MS 38677

grantinfo@mshills.org; www.mississippihills.org

Creating S.M.A.R.T. Goals For Your Grant Project

(S) Specific goals have a much greater chance of being accomplished than general ones. Answer the questions below to help set that specific goal:

- *WHO... is involved?
- *WHAT... do I want to accomplish?
- *WHEN...is my time-line or time-frame accurate?
- *HOW...have all goal requirements and constraints been considered?
- *WHY...is the specific reason, purpose and benefit of this goal clear?

(M) Measuring progress on your goal will help you stay on track, reach target dates on time and experience a sense of achievement which pushes you forward to accomplish your task. Answer the questions below to help define measurable progress:

- *How much is involved?
- *How many are involved?
- *How much time do I have?
- *What comes first?

(A) Attaining a goal is much easier if it is well-defined and well-timed and can become an accomplishment when coupled with a positive attitude, appropriate skills and enough financial capacity. Planning your steps wisely is central to attaining a goal.

(R) Realistic goals are those that reflect some points mentioned above and are then executed with both a willingness and commitment from those charged with the responsibility. Remember, each goal should be measurable and represent a step forward.

(T) Timely goals are more apt to get accomplished than those without a time-frame. By setting an accurate and realistic time schedule, you build a sense of urgency. With urgency comes action and with action comes progress. As you make progress, your goal becomes more tangible...thus, more attainable.

(Thanks to the Great Basin Heritage Area Partnership for their assistance with this document.)

Mississippi Outdoor Stewardship Trust Fund

City of Columbus
Attention: Susan Wilder
P.O. Box 1408
Columbus MS 39703
Phone: 662-329-5132
Email: susan.wilder@columbusms.gov

Ricky Flynt
Executive Director
501 N. West St.
Suite 1301
Jackson, MS 39201
(601) 359-2526
Ricky.Flynt@dfa.ms.gov

January 13, 2026

Dear City of Columbus,

I am writing to inform you that on January 12, the Mississippi Outdoor Stewardship Trust Fund (MOSTF) Board of Trustees granted initial approval for funding of the following project:

Dr. John "Jack" Kaye Cretaceous Fossil Park Cretaceous Walking Trail and Cretaceous Kayak and Canoe Launch

Approved Funding Amount— **\$536,950.00**

Match Amount— **\$95,000.00**

Please be advised that the MOSTF Program operates as a reimbursement program. As such, the awarded entity is required to have available funds to cover approved expenses upfront, prior to receiving reimbursement from MOSTF. If this poses any challenges for your entity, we encourage you to contact us immediately.

Please note that this letter does **not** serve as an official notice to proceed. A formal memorandum of understanding (MOU) must be signed by both parties. Once the MOU is signed by all parties, a notice to proceed letter will be issued. You are encouraged to become familiar with the MOSTF Program Manual on our website www.dfa.ms.gov/mostf-grantee-resources. Please take note the Program Manual is in the process of revisions and some procedures, rules, and processes may change.

In the meantime, please complete the requested information on the attached MOU and provide a signature from the proper authority. Kindly scan the completed and signed MOU and submit this documentation via email to [\[ms-outdoor-steward-trust@dfa.ms.gov\]](mailto:ms-outdoor-steward-trust@dfa.ms.gov) at your earliest convenience and no later than March 1, 2026.

We look forward to working together to support conservation efforts and improvements in Mississippi.

Sincerely,



Ricky Flynt



MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Outdoor Stewardship Board of Trustees (hereinafter the "Board") and the **City of Columbus** (hereinafter "Entity") (collectively, the "parties") for the purpose of establishing the agreed upon conditions under which the Board may disburse funds to assist the Entity in paying costs associated with the local (project) **Dr. John "Jack" Kaye Cretaceous Fossil Park Cretaceous Walking Trail and Cretaceous Kayak and Canoe Launch** (hereinafter the "Project") specified in Miss. Code Ann. Section 49-39-7 (hereinafter the "Act"). The Project is described in the application provided to the Board August-September 2025 and is incorporated herein by reference. This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed **(\$536,950.00)** (hereinafter the "Project Funds"), for the Project. The Entity agrees to provide a minimum matching funds contribution in the amount of **(\$95,000.00)** toward the Project. **(IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, The Board is a state agency that acts as **Mississippi Outdoor Stewardship Trust Fund** with a principal place of business at **501 N. West St., Suite 1301, Jackson, MS 39201.**

WHEREAS, the Entity is a state agency, or governmental entity with a principal place of business at **P.O. Box 1408 Columbus MS 39703**

WHEREAS, Miss. Code Ann. Section 49-39-7, authorized expenditures from the Mississippi Outdoor Stewardship Trust Fund for certain projects.

WHEREAS, pursuant to Miss. Code Ann. Section 49-39-7, the Legislature has appropriated funds to the entity to pay the costs of the Project.

WHEREAS, the Act authorizes the Board to disburse monies in the Mississippi Outdoor Stewardship Trust Fund to pay the costs of the Project.

WHEREAS, the Board finds that it is in the best interest of the Board and the Entity that the funds on deposit in the Mississippi Outdoor Stewardship Trust Fund for the Entity should be disbursed to the Entity and that the Entity shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE BOARD AND ADMINISTRATION AND THE ENTITY AS FOLLOWS:

Section 1. The Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference.

Section 2. The Entity agrees to abide by the Mississippi Outdoor Stewardship Program Manual and is incorporated herein by reference.

Section 3. The Entity shall obtain or require contractor to obtain a builder's risk insurance policy at the time any construction begins. The insurance must cover potential losses after initiation, but before completion, of the construction or modernization caused by theft, fire, vandalism, and other types of accidental loss or damage to the project. The Board may waive this requirement if the Entity shows that it is effectively self-insured against the risks involved. The term "effectively self-insured" shall mean that the recipient has sufficient funds to pay for any damage, including total replacement, if necessary, or to satisfy any claims against the project.

Section 4. The Board shall retain ten percent (10%) of each reimbursement request and retain five percent (5%) of each reimbursement request upon fifty percent (50%) completion of the project. Upon the completion of the project and all required documentation has been submitted and approved by the Board, the retainage amount shall be released to the Entity after a final audit is conducted.

Section 5. The Entity agrees that the Board shall reimburse the Entity once project expenses have been incurred and paid for by the Entity, proper itemized expenditure documentation has been submitted to the Board, and the Board has approved the requested reimbursement up to the amount in this agreement. Proper documentation includes all invoices, receipts and associated with the reported expenditures. Reimbursement requests shall be provided within thirty (30) days of each calendar end of the month.

Section 6. The Entity agrees expenses directly related to the project scope but incurred prior to this agreement are not reimbursable. Appraisals, project planning, and environmental compliance review expenses may be counted as match only if incurred within eighteen (18) months of this agreement.

Section 7. The Entity agrees that any incidental costs or items not directly associated and essential for the completion and execution of a project shall be ineligible for reimbursement or match. Entity should refer to federal regulations on cost principles to assist in determining allowable costs appropriate for the project.

Section 8. The Entity agrees that the value of donations and third-party contributions provided at no cost cannot be reimbursed and to be counted towards a project's match, the Entity shall provide an invoice and a letter from the organization acknowledging the donation and its fair market value.

Section 9. The Entity agrees that labor donations shall be valued at an hourly rate of pay to be calculated using the Mississippi Median Hourly Wage standards for the most

comparable occupation identified on the U.S. Bureau of Labor Statistics site, found at https://www.bls.gov/oes/current/oes_ms.htm, excluding taxes, benefits, and overtime.

Section 10. The Entity agrees to expend the funds within twenty-four (24) months from the date of this agreement. The Project shall begin on April 10, 2026, and end on April 9, 2028, unless otherwise amended in writing by the Board.

Section 11. The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the Board regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 12. The Entity agrees that the Entity may request project term extensions if the project is expected to exceed the 24-month deadline. Extensions must be requested within a reasonable time before the expiration of the original 24-month deadline. At a minimum, extension requests must inform the Board of the current status of the project, current expenditures, anticipated completion date, and reason for the delay. The Board, at its discretion, may request any additional information necessary to make its determination. Extensions are limited to no more than six (6) month increments and subject to approval by the Board. If approved, the Entity shall sign a Project Agreement Amendment. If disapproved, and this agreement cannot be fulfilled, the Board may deobligate in part or in whole the funds appropriated in this agreement.

Section 13. The Entity agrees to provide quarterly reports to the Board which provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the Board and must include all requested information. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide to the Board a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted shall be submitted upon completion of the Project.

Section 14. The Board, pursuant to the Act, shall disburse the Project Funds from the Mississippi Outdoor Stewardship Trust Fund upon written request of the Entity to reimburse the costs associated with the Project.

Section 15. The Entity certifies and agrees to make every effort to expend all funds received from the Mississippi Outdoor Stewardship Trust Fund within twenty-four (24) months from the date of this agreement and solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the Entity to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 16. The Entity agrees to execute any procurements utilizing the funding in a commercially reasonable manner. Failure to adhere may cause the Board to withhold

all sums for the Project and/or seek recovery of the same. Further, the Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein.

Section 17. The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received from the Mississippi Outdoor Stewardship Trust Fund sufficient to satisfy and confirm, to Board satisfaction, that such funds have been expended solely for the costs of the project as authorized and provided by the Act.

Section 18. The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the Board to withhold funds for the Project or seek recovery of same.

Section 19. Any notice from one party to the other under this Agreement shall be in writing and may be either personally delivered, emailed, or sent by registered or certified mail in the United States Postal Service, Return Receipt Requested, postage prepaid, addressed to each party at the addresses which follow, or to such other addresses provided for in this Agreement, or as the Parties may hereinafter designate in writing. Any such notice shall be deemed to have been given as of the date transmitted.

City of Columbus
Attention: Susan Wilder
P.O. Box 1408
Columbus MS 39703
Phone: 662-329-5132
Email: susan.wilder@columbusms.gov

Mississippi Outdoor Stewardship Trust Fund
Attention: Ricky Flynt, Executive Director
501 N. West St., Suite 1301
Jackson, MS 39201
Ph. (601) 359-2526
Ricky.Flynt@dfa.ms.gov

Section 20. This MOU may be amended or modified only by written agreement signed by both parties.

Section 21. The Board has authority to hear, oversee, and resolve any disputes that may arise in carrying out the duties of the parties under this MOU. The Parties agree to undertake a good faith attempt to resolve any such disputes before seeking Board resolution.

Section 22. If any term or provision of this MOU is prohibited by the laws of the State of Mississippi or declared void by a court of competent jurisdiction, the remainder

of this MOU shall not be affected thereby and each term and provision of this MOU shall be valid and enforceable.

Section 23. Each party shall be responsible for all claims, demands, liabilities, suits, damages, costs, and expenses of every kind, including court costs and attorney's fees, arising out of this MOU and caused by the party's own principals, agents, employees, contractors, or subcontractors while performing under this MOU. Further, the parties do not assume liability for any actions or omissions of each other's agents, representatives, employees, contractors, subcontractors, or providers.

Section 24. The Entity's tort liability, as political subdivision of the State of Mississippi, is determined and controlled in accordance with Mississippi Code Annotated § 11-46-1 *et seq.*, including all defenses and exceptions contained therein. Board's liability, as a political subdivision of the State of Mississippi, is determined and controlled in accordance with Mississippi Code Annotated § 11-46-1 *et seq.*, including all defenses and exceptions contained therein. Nothing in this Agreement shall have the effect of changing or altering the liability or of eliminating any defense available to the Entity, Board, or the State under statute.

Section 25. It is understood and agreed that this document constitutes the entire understanding of the parties with respect to the subject matter contained herein and supersedes and replaces all prior negotiations, understandings, and agreements, written or oral, between the parties relating to the subject matter.

Section 26. This MOU, including any exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," and its exceptions. See Miss. Code Ann. § 25-61-1, *et seq.* and Miss. Code Ann. § 79-23-1. In addition, this MOU may be subject to the provisions of the Mississippi Accountability and Transparency Act of 2008. Mississippi Code Annotated §§ 27-104-151 *et seq.*

Section 27. Neither Party shall have the right to assign this MOU to a third party without the prior written consent of the other Party. Any permitted assignee shall assume all obligations of its assignor under this MOU. No assignment shall relieve any party of responsibility for the performance of any obligations that have accrued prior to such assignment.

Section 28. The failure of either Party to insist upon the strict observation or performance of any provision of this MOU or to exercise any right or remedy shall not impair or waive any such right or remedy in the future. Every right and remedy given by this MOU to the Parties may be exercised from time to time as often as appropriate.

Section 29. The Board and the Entity each represent and warrant to the other that the person signing below has all requisite legal power and authority to execute this MOU on behalf of each party and each party shall thereby be bound.

Section 30. This MOU is effective on the date of the final signature to the MOU ("Effective Date of this MOU"). Facsimiles and electronic transmissions of signatures shall constitute acceptable, binding signatures for purpose of this MOU.

Section 31. Entity agrees and understands that it shall not proceed with any action requiring reimbursement, excepting items exempt in the MOSTF Program Manual, until Entity has been issued a Notice to Proceed Letter.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI OUTDOOR STEWARDSHIP BOARD OF TRUSTEES

By: _____
David Holman, Chairman

Date: _____

CITY OF COLUMBUS

By: _____
Name, Title

Date: _____

EXHIBIT A

The Entity shall maintain on file for Board review, the following items in relation to the Project:

1. A copy of the Program of Work for the Project.
2. A copy of any and all construction documents including contracts.
3. A copy of all contractor pay requests and professional pay requests and approval of payment for said services.
4. All invoices.
5. All bank statements.
6. A copy of annual audit reports.
7. All contracts.
8. Any audits.
9. Any and all other documentation which may be required to document, to the Board satisfaction, that the Project funds are expended solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.