

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL STEWART WARD 1
RODERICK SMITH WARD 2
RUSTY GREENE WARD 3
LAVONNE HARRIS WARD 4
GREGORY JEFFERSON WARD 5
JASON SPEARS WARD 6

City of Columbus

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JEFF TURNAGE

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JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS February 17, 2026

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

P. Mitchell A. Approve Minutes for Meeting of February 3, 2026

P. Mitchell B. Approve Minutes for Meeting of February 11, 2026.

IV. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for February 17, 2026

V. CONSENT AGENDA

J. Turnage A. Approve Invitation of Bids for Legal Advertising

C. Gilman B. Approve Versaterm Contract for JusticeTrax LIMS-plus Portal.

D. Hughes C. Approve request for one (1) Fire and Rescue personnel to attend "Engine Company Operations" 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.

J. Daughtry D. Approve permit request submitted by Nell Bateman, on behalf of Christian Community in Prayer Committee, to host the "Local Observance of the National Day of Prayer" to be held on May 7, 2026, from 12:00 p.m. until 1:00 p.m. in front of the Lowndes County Courthouse, blocking Second Avenue North in front of the Courthouse from 8:00 a.m. until 1:30 p.m.

G. Lewis E. Approve request for one (1) Columbus Recreation Department personnel to attend the Mississippi Dizzy Dean State Meeting for 2026 on February 28, 2026 in Grenada, MS and approve payment for mileage and meals in the amount of \$186.25.

J. Garrett F. Approve payment of 2025-2026 Appropriation for the American Red Cross in the amount of \$15,000.00.

J. Garrett G. Approve payment of 2025-2026 Appropriation for the Columbus Lowndes Chamber of Commerce in the amount of \$25,000.00.

J. Garrett H. Approve payment of 2025-2026 Appropriation for the Columbus Redevelopment Authority in the amount of \$25,000.00.

J. Garrett I. Approve payment of 2025-2026 Appropriation for the Golden Triangle Boys & Girls Club in the amount of \$25,000.00.

J. Garrett J. Approve payment of 2025-2026 Appropriation for the Salvation Army in the amount of \$5,000.00.

J. Garrett K. Approve Annual Juneteenth Festival Funding in the amount of \$15,000.00 pursuant to the Inter-local agreement.

N. Katona L. Approve purchase of Brightly Facilities Management software in the prorated amount of

\$3,740.86 for the remainder of the fiscal year.

- N. Katona** M. Approve the lowest and best bid of Magnolia Tree Services in the amount of \$2,500 for the removal 5 trees in front of the Municipal Complex.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- J. Daughtry** B. Swearing in of CPD Officer Sawyer Oakes
- J. Spears** C. Update from the Finance Committee
- L. Erby** D. Municipal Court – January 2026 Report
- D. Hughes** E. Columbus Fire and Rescue Department – January 2026 Report
- W. Langford** F. Garage – January 2026 Report
- R. Bonner** G. Facilities – January 2026 Report
- P. Mitchell** H. Human Resources – January 2026 Report
- C. Bush** I. Public Works – January 2026 Report
- J. Daughtry** J. Columbus Police Department – January 2026 Report
- N. Katona** K. Building Inspection & Code Enforcement - January 2026 Report
- C. Gillman** L. Forensic Lab – January 2026 Report
- G. Irby** M. Planning and Community Development – January 2026 Report
- G. Lewis** N. Columbus Recreation Department – January 2026 Report
- G. Drake** O. Information Technology - January 2026 Report
- J. Brigham** P. Finance – January 2026 Report
- J. Garrett** Q. Board Vacancies

CITY PLANNING COMMISSION

2 Vacancies, Mac Arthur Inge didn't seek reappointment in Oct. 2025, 3-Year Term.
Qunicy Harris resigned Feb. 10, 2026, Remainder of Term Expires Dec. 1, 2027.
Appointments are scheduled to be made March 17, 2026.

CONVENTION & VISITORS BUREAU

2 Vacancies Melodie Cunningham & David Armstrong,
3-Year Terms, Both Expire 03/03/2026.
Appointments will be made March 3, 2026.

David Armstrong
Melodie Cunningham

ZONING BOARD OF ADJUSTMENTS & APPEALS

1 Vacancy, Chris Chain's 3-Year Term, Expires 03/03/2026.
Appointment will be made March 3, 2026.

GOLDEN TRIANGLE REGIONAL WASTE MANAGEMENT AUTHORITY

1 Vacancy since Dec. 2024 when Kathy Goodwin's Term expired.
Appointment will be made February 17, 2026.

Sedrick Fenster
Nicholas Milam

Errollyn Gray

VII. CITIZENS INPUT AGENDA

J. Garrett A. Vanessa Walker - God Don't Make No Junk Stage Play

J. Garrett B. Carl Lee - City Government

VIII. POLICY AGENDA:

K. Stafford A. Approve BUILD Grant *Resolution* supporting the completion of the Downtown Columbus Main Street and 5th Street Improvements.

N. Katona B. Discuss/Approve recommendations from the January 9, 2026 Planning Commission public meeting.

N. Katona C. Discuss/Approve Waggoner Engineering, Inc. Task Order to create Crime Lab Renovations Conceptual Pre-Design for an hourly rate not-to-exceed \$8,000.

N. Katona D. Discuss/Approve the lowest and best bid from Metro Building Services in the amount of \$56,762 for Municipal Building HVAC work to accommodate the roof rework. The new total project cost is \$445,762.

D. Duston E. Discuss/Approve payment of \$3,860 to Jones Eliete Services to rewire and install new lighting on the fuel sign and replace a light fixture on the fueling facility and red obstruction light to be charged to 001-082-635-001.

D. Hughes F. Discuss/Approve Captain George Ryan Thompson taking an online college course under City of Columbus Continuing Education Reimbursement Policy.

J. Daughtry G. Discuss/Approve the request to promote one (1) CPD Lieutenant to the rank of Captain effective February 17, 2026.

IX. EXECUTIVE SESSION:

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS February 3, 2026

The Mayor and City Council met in Regular Session on Tuesday, February 3, 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 except Council Member Harris, who participated in the meeting via teleconference. 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. Derrick L. Fields. Pastor of Missionary Union Baptist Church, Columbus, MS, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR THE PREVIOUS MEETING.

A. Approve Minutes for Meeting of January 20, 2026.

B. Approve Minutes for Special Meeting of January 28, 2026.

Council Member Harris made a motion to approve the Minutes for the Meeting of January 20, 2026 and Minutes for the Special Meeting of January 28, 2026. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. APPROVE DOCKET OF CLAIMS

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Council Member Spears made a motion to approve the Docket of Claims for February 3, 2026 in the amount of \$830,143.35. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

V. CONSENT AGENDA

- A. Approve request for Mayor Jones to attend the Mississippi Black Caucus Summer Conference in Biloxi, MS on June 27, 2026 (in conjunction with MML) and approve payment of registration fee in the amount of \$225.00.
- B. Approve payment of 2025 – 2026 Appropriation for Hitching Lot Farmers' Market in the amount of \$17,472.00.
- C. Approve payment of 2025 – 2026 Appropriation for Main Street Columbus, in the amount of \$22,000.00.
- D. Approve payment of 2025 – 2026 Appropriation for Safe Haven, Inc., in the amount of \$7,500.00.
- E. Approve request for Forensic Lab Director, Claudette Gilman, and Forensic Trainee, Michayla Hassing, to attend guest lecture on March 31, 2026 in Starkville, MS for Dr. Florencia Meyer's Intro to Forensic Science (BCH 2013) course.
- F. Approve request for Recreation Director, Greg Lewis, to attend the 95th Annual MML Conference in Biloxi, MS, estimated cost totaling \$1,515.22.
- G. Approve request for Interim Planning Director, George Irby, to attend the 95th Annual MML Conference in Biloxi, MS, estimated cost totaling \$1,515.22.
- H. Approve request for Fire and Rescue personnel: Christian Thomas, Houston Ballard and Weston Lowery, to attend "Emergency Medical Technician (EMT)" training to be held in Jackson, MS, and approve payment of registration, use of city vehicle for travel, reimbursement of meal expenses and other expenses, estimated total \$4,200.00.
- I. Approve request for Fire and Rescue personnel, Eric Minga, to attend "(Engine Company Operations)" training to be held in Jackson, MS, and

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- approve payment of registration, use of city vehicle for travel, reimbursement of meal expenses and other expenses, estimated total \$485.00.
- J. Approve request for Fire and Rescue personnel, Eric Minga, to attend “(Engine Company)” training to be held in Jackson, MS, and approve payment of registration, use of city vehicle for travel, reimbursement of meal expenses and other expenses, estimated total \$485.00.
 - K. Approve request for Fire and Rescue personnel, Corey Haynes, to attend “(Vehicle Extrication Technician)” training to be held in Jackson, MS, and approve payment of registration, use of city vehicle for travel, reimbursement of meal expenses, and other expenses, estimated total \$485.00.
 - L. Approve request for Fire and Rescue personnel, Clayton Aldridge, to attend “(Advanced ARFF Extrication Technician)” training to be held in Tupelo, MS, and approve payment of registration, use of city vehicle for travel, reimbursement of meal expenses, and other expenses, estimated total \$0.00.
 - M. Accept letter of resignation from CPD personnel, Laketa Williams, effective January 29, 2026.
 - N. Approve request for CPD personnel, Nicholas Hairston, to attend the “2026 USPCA Region 26 Street Scenario Training Seminar” to be held in Madison, MS and approve payment of registration, lodging, use of city vehicle for travel and reimbursement of meal expenses, estimate total \$1,195.00.
 - O. Approve request for CPD personnel, Captain Kennedy Meaders, to attend “Writing Reports NIBRS Style” via on-line webinar and approve payment of registration fees in the amount of \$299.00.
 - P. Approve request for two (2) CPD personnel: Doris Bluitt and Daphne Terry, Notary Commission payments and bond renewal, along with all necessary notary supplies in the estimated cost of \$400.00.
 - Q. Accept letter of resignation from Public Works Street Sweeper Operator, Joseph Hendricks, effective February 5, 2026 and authorize the HR Director to begin the normal recruitment process.
 - R. Approve Facilities Usage Request submitted by Main Street Columbus, Inc. for Downtown Open Houst at the Leadership Plaza from 10:00 a.m. to 4:00 p.m. on March 6 – 7, 2026, encouraging the public to shop in participating downtown businesses. Photos will be taken with the Easter Bunny, along with other activities.

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- S. Approve Facilities Usage Request submitted by Main Street Columbus, Inc. for Free photos with the Easter Bunny at the Leadership Plaza on March 28, 2026 from 11:00 a.m. 1:00 p.m.
- T. Approve Facilities Usage Request submitted by Keep Columbus Beautiful and the Columbus Recreation Department 5K Earth Day Run at the Columbus Riverwalk Park Stage on April 18, 2026 from 7:00 a.m. to 3:00 p.m.
- U. Approve Facilities Usage Request submitted by the Columbus Arts Council's 55th Anniversary at the Riverwalk Pedestrian Bridge on April 18, 2026 from 4:00 p.m.
- V. Approve Facilities Usage Request submitted by Main Street Columbus, Inc .Annual Partnership and Awards Celebration at the Leadership Plaza on April 23, 2026 from 5:30 p.m. to 7:30 p.m.
- W. Approve request from the Grant Writer/Administrator to submit a Mississippi Office of Homeland Security State and Local Cybersecurity Grant Application in an amount yet to be determined based on computer equipment needed with no matching fund requirement.
- X. Approve temporary road closure of Pine Avenue for cleanup of illegal dumping.
- Y. Approve renewing Mt. Vernon Mills Lease at \$5,000.00 annually for a ten year period beginning from the expiration of the prior lease with the remainder of the terms and provisions from the last lease remaining.
- Z. Approve Proposed Change Order #1 – ARPA Drainage Improvements.

Supporting document follows:

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CONSTRUCTION CONTRACT MODIFICATION

Change Order No.: One (1) Date: January 27, 2026 WEI No.: 22126.001
 Name of Project: Columbus Drainage Improvements
 Owner: City of Columbus
 Contractor: Cullum Construction, LLC.
 Agreement Date: June 12, 2025 Original Contract Time: 300
 CO#1 Contract Time: 0
 Contract Start Date: July 12, 2025 Original Completion Date: May 8, 2026
 CO#1 Revised Completion Date: _____
 Contract Time (Increased)-(Decreased) By: 0 Calendar Days
 Revised Contract Completion Date: _____

BREAKDOWN OF PROPOSED CHANGE

ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	REVISED CONTRACT QUANTITY	CHANGE ORDER QUANTITY	CHANGE ORDER AMOUNT
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	LF	\$ 55.33	4379	3925	(454.00)	\$ (25,119.82)
601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	CY	\$ 1,642.15	97	163	66.00	\$ 108,381.90
602-A001	REINFORCING STEEL	LBS	\$ 2.91	7551	11640	4,089.00	\$ 11,898.99
603-CE023	51" X 31" CONCRETE ARCH PIPE, CLASS A III	LF	\$ 2,285.19	168	0	(168.00)	\$ (383,911.92)
603-CE030	58" X 36" CONCRETE ARCH PIPE, CLASS A IV	LF	\$ 299.60	1696	1422	(274.00)	\$ (82,090.40)
907-301-A	PLANT MIX BITUMINOUS BASE COURSE, BB-1 TYPE 6	TN	\$ 235.79	680	1400	720.00	\$ 169,768.80
907-403-C	HOT BITUMINOUS PAVEMENT, SURFACE COURSE, SC-1 TYPE 8	TN	\$ 352.54	171	411	240.00	\$ 84,609.60
603-CE001	CO001 18" X 11" CONCRETE ARCH PIPE, CLASS A III	LF	\$ 128.50	0	60	60.00	\$ 7,710.00
603-CF001	CO001 18" X 11" CONCRETE ARCH PIPE END SECTION	EA	\$ 1,849.00	0	2	2.00	\$ 3,698.00
406-A002	CO001 COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	SY	\$ 20.00	0	1120	1,120.00	\$ 22,400.00
907-208	CO001 DITCHING AND CLEANING	LF	\$ 51.00	0	1150	1,150.00	\$ 58,650.00
907-599-A	CO001 DRAINAGE INVESTIGATION, INSPECTION, & SUPPLEMENTAL STAKING	LS	\$ 15,000.00	0	1	1.00	\$ 15,000.00
907-599-B	CO001 STRUCTURE ACCESS, SAWCUTTING, & LID REMOVAL	EA	\$ 500.00	0	4	4.00	\$ 2,000.00
907-599-C	CO001 INVESTIGATIVE EXCAVATION	EA	\$ 500.00	0	14	14.00	\$ 7,000.00
Change Order Total							-\$4.85

STATEMENT OF JUSTIFICATION:

- Adjustment of Original Pay Quantities
- Added additional Pay Items to complete each site after investigative measures once under construction.

Total Change - (Increase)(Decrease) \$ (4.85)
 Original Contract Amount \$ 5,309,844.01
 Contract Amount Revised by Previous Change Order \$ -
Proposed Revised Contract Amount \$ 5,309,839.16

Original Contract Time 300
 CO #1 Contract Time 0
 CO #2 Contract Time 0
 CO #3 Contract Time 0
 Revised Contract Time 0

Owner: City of Columbus

By: Stephen Jones

Title: Mayor

Date: _____

Engineer: Waaggoner Engineering, Inc.

By: Josh Sansing, PE

Title: Project Manager

Date: 1/27/2026

Contractor: Cullum Construction, LLC.

By: Daniel Smith

Title: Project Manager

Date: 1/27/2026

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

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor and Council

Mayor Jones made the following announcements:

- Ms. Rosie Lee Harris celebrated her 103rd Birthday on February 2, 2026. Congratulations and many more.
- March of the Mayors event occurring around the state. Columbus will be accepting cans of soup through February 27, 2026. Many thanks to General Counsel Turnage and Council Member Smith for getting this project kicked off to a good start.
- New Hope Cheer Band and Dance Team brought back a 1st Place Pep Band live division trophy from participating in a National School Spirit Competition that was held in Orlando, FL. Congratulations!
- A number of Hunt Intermediate and Columbus Middle School students won a number of awards this week at the Region V Science Fair at Mississippi State University. The winners will compete on April 9th at Northeast Mississippi Community College for the state competition.
- February is Black History Month and the public is encouraged to take advantage of the many events held throughout the City. A flyer is in City Hall listing all of the events.
- The Warming Shelter opened Sunday, February 1. Thanks to everyone who made this possible.
- A special welcome back to Vice-Mayor Stewart who underwent a medical procedure.
- We wish Council Member Harris a speedy recovery from her recent procedure.

Vice-Mayor Stewart thanked everyone for the phone calls, cards, flowers and prayers during her illness. Vice-Mayor Stewart also thanked all First Responders, Glenda Richardson, George Irby, Rev. Leonardo Dismukes, Susan Garton and all who assisted with task of sheltering homeless during the recent extreme weather.

B. BOARD VACANCIES

COO Jammie Garrett announced vacancies on various boards.

CONVENTION & VISITORS BUREAU

2 Vacancies: Melodie Cunningham and David Armstrong's 3-Year Terms expire 3/03/2026.

Appointments will be made March 3, 2026.

APPLICANTS:

David Armstrong

Melodie Cunningham

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.

ZONING BOARD OF ADJUSTMENTS & APPEALS

1 Vacancy, Chris Chain's 3-Year Term Expires 3/03/2026.

Appointment will be made March 3, 2026.

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.

APPLICANTS

Ghulam Fani

Errollyn Gray

Sedrick Fenster

Council Member Spears made a motion to appoint Ghulam Fani to the Redevelopment Authority Board for the remainder of Brenda Lathan's unexpired term, until 9/01/2028. Council Member Stewart seconded the motion.

Mayor Jones called for discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote.

The motion carried 6/0.

GOLDEN TRIANGLE REGIONAL WASTE MANAGEMENT AUTHORITY

1 Vacancy since December 2024 when Kathy Goodwin's 5-Year Term expired.

Appointment will be made February 3, 2026.

APPLICANTS:

Nicholas Milam
Sedrick Fenster

Council Member Smith moved to appoint Sedrick Fenster to the Golden Triangle Regional Waste Management Authority Board.

SUBSTITUTE MOTION:

Council Member Spears made a substitute motion to table this appointment until the next Council Meeting, stating he has had no contact with either applicant. Council Member Harris seconded the motion.

SUBSTITUTE TO THE SUBSTITUTE MOTION. Council Member Smith made a substitute to the substitute motion to appoint Sedrick Fenster. The motion did not get a second. Mayor Jones then stated that the substitute to the substitute motion failed for lack of a second and asked if there was any more discussion on the substitute motion. There being none, he called for a vote and the Council voted 3-3 on the substitute motion with Council Members Greene, Harris and Spears voting in favor and the other council members voting against which constitutes a tie vote. Mayor Jones voted in favor of the substitute motion and the matter was tabled.

The motion carried 4/3.

VII. CITIZENS INPUT AGENDA

- A. Mississippi Municipal League Statewide Youth Leadership Summit – Mayor's Youth Council Chairman, Michael Musa.

Michael Musa, Chairman of the Mayor's Youth Council, thanked the Mayor and Council for supporting the efforts of the MYC and requested approval to participate in the 18th Annual Statewide youth Leadership Summit, which will be held February 27 – 28, 2026 in Jackson, MS. The total estimated cost to send 23 student delegates from Columbus High School, New Hope High School, Caledonia High School, West Lowndes High School and the Mississippi School of Math and Science to represent the City of Columbus,

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along with four (4) MYC staff/chaperones is \$1,790.00 for lodging and \$1,485.00 for registration.

Council Member Smith moved to lift the moratorium for this request only and approve the expenditure of \$ 3,275.00 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 Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VIII. POLICY AGENDA

A. Discuss/Approve Planning Commission Item, 115 Waverly Road Planned Unit Development

Council Member Greene recused himself and exited the meeting room.

PUD 25-01

Planned Unit Development
115 Waverly Road
Tax Parcel 57W20-01-03700
A-1 General Agricultural District

Request is to approve a Planned Unit Development consisting of three small modular homes.

With a unanimous vote of 7 to 0, the Planning Commission recommended approval of the request.

This PUD request was unanimously approved by the Planning Commission at their May 12, 2025 Meeting; however, was tabled by the City Council at their May 20, 2025 meeting in order to gain more information.

Finding of Facts: The Commission based their decision on the modular homes would have to meet the City's currently adopted residential building codes and, with the exception of lot width, the use complied with parking and setback requirements.

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Council Member Smith moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to allow the *PUD 25-01, a Planned Unit Development consisting of three small modular homes at 115 Waverly Road be approved*, contingent on the fact that the modular homes would have to meet the City's currently adopted residential building codes and, with the exception of lot width, the use complied with parking and setback requirements. Council Member Jefferson seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 5/0.

Council Member Greene returned to the meeting.

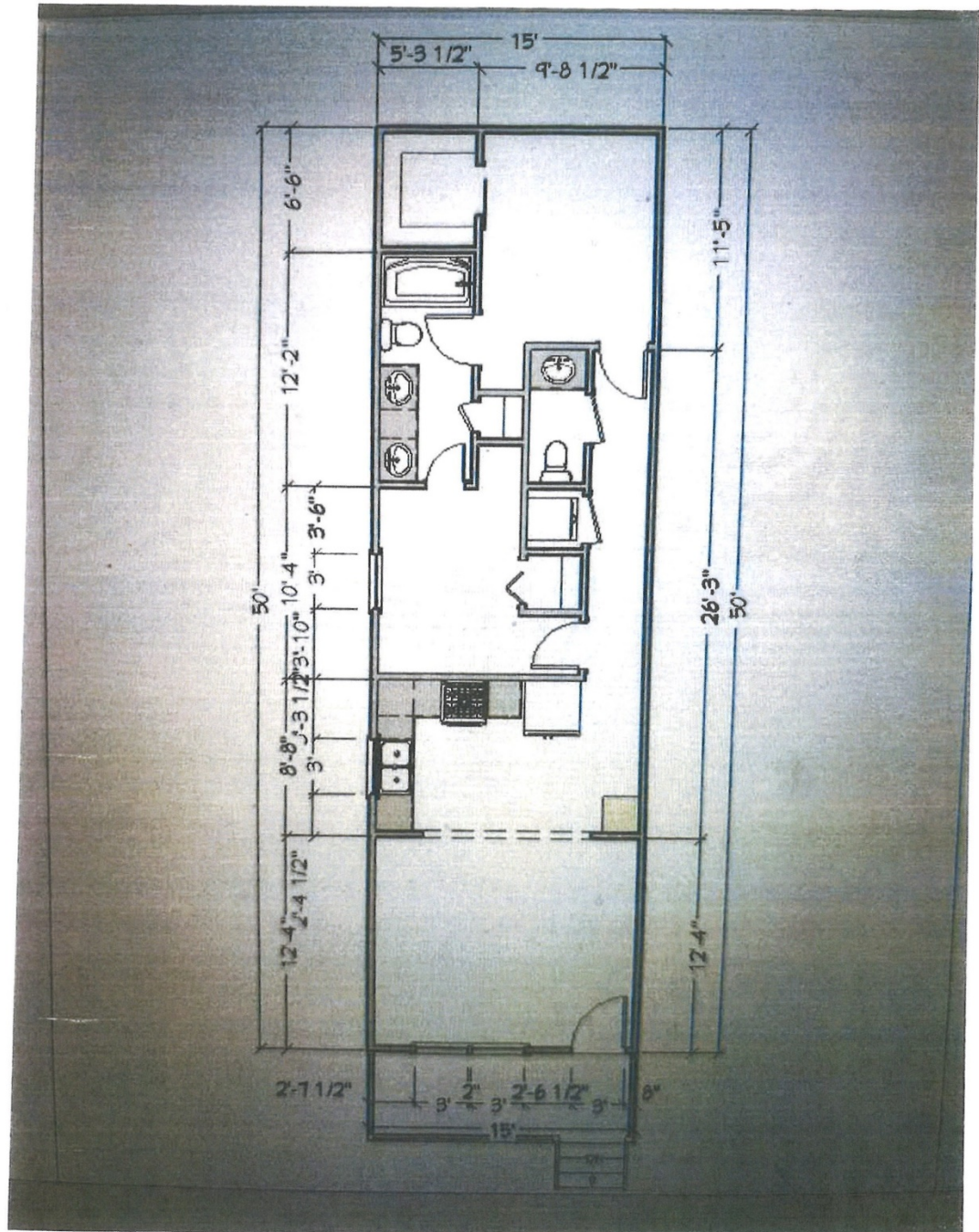
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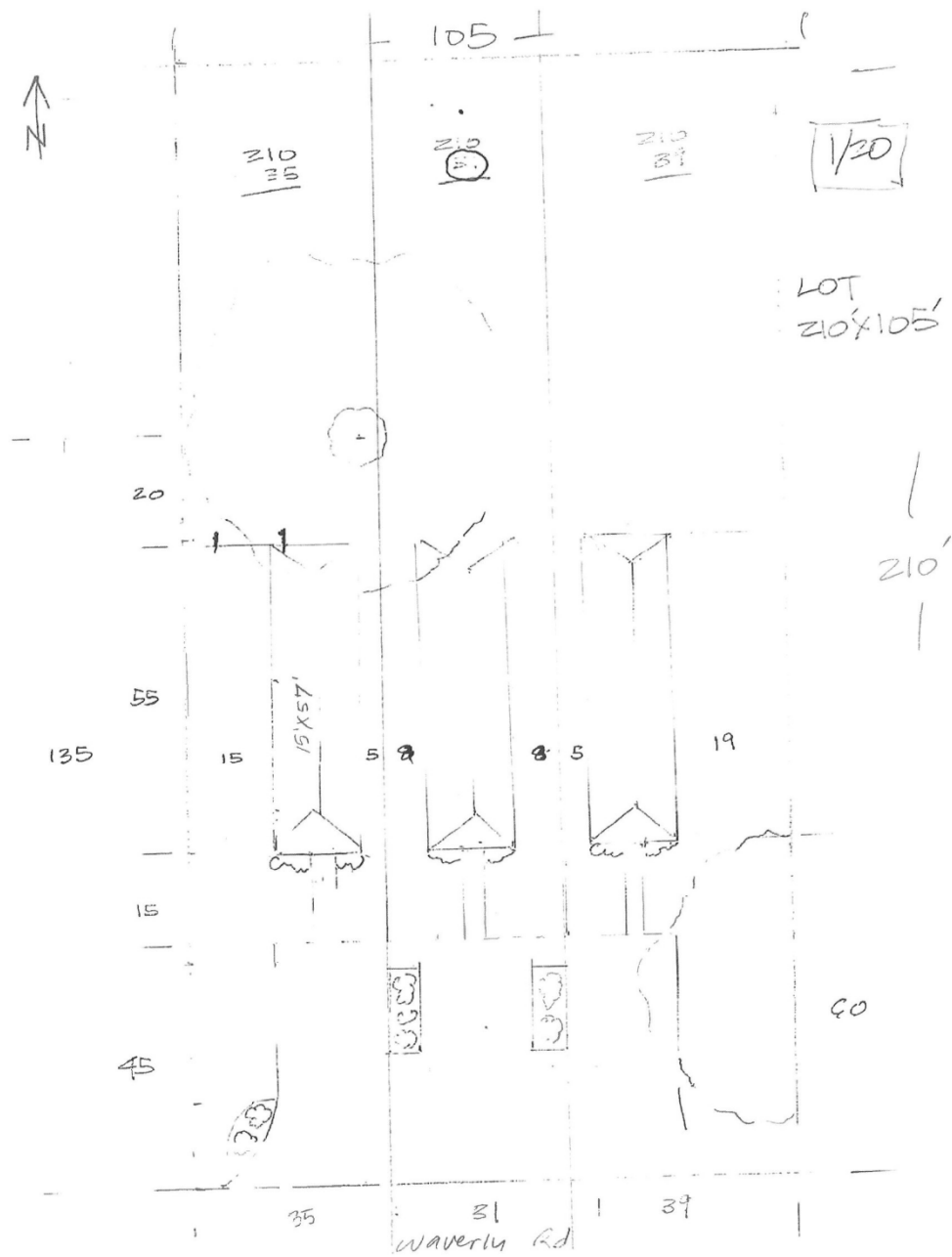
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B. Discuss/Approve advertising for competitive bids under 31-7-13 for the installation of light poles and fixtures for field lighting on the upper turf baseball fields in Propst Park.

Kevin Stafford, Engineer with Neel-Schaffer, Inc. requested approval to advertise for competitive bids under 31-7-13 for the installation of light poles and fixtures for field lighting on the upper turf baseball fields in Propst Park. Council Member Spears made a motion to approve the request to advertise for competitive bids under 31-7-13 for the installation of light poles and fixtures for field lighting on the upper turf baseball fields in Propst Park. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve Resolution designating the Columbus Forensic Laboratory request of \$1,000,000.00 as the priority initiative, the Northeast Mississippi Crime Center request of \$2,000,000.00 and the Environmental Remediation/Demolition of Sanderson Plumbing request of \$1,000,000.00 as secondary initiative for state funding.

COO Jammie Garrett presented this Resolution designating the Columbus Forensic Laboratory request of \$1,000,000.00 as the priority initiative, the Northeast Mississippi Crime Center request of \$2,000,000.00 and the Environmental Remediation/Demolition of Sanderson Plumbing request of \$1,000,000.00 as secondary initiative for state funding. Council Member Spears moved to adopt the foregoing Resolution and following the reading of the foregoing Resolution, Council Member Jefferson seconded the motion for its adoption. After discussion by the Mayor and City Council of the proposed Resolution, the Mayor put the question to a roll call vote, and the result was as follows:

Council Member Ethel Stewart	voted: <u>YES</u>
Council Member Roderick Smith	voted: <u>YES</u>
Council Member Russell Greene	voted: <u>YES</u>
Council Member Lavonne Lathan Harris	voted: <u>YES</u>
Council Member Gregory Jefferson	voted: <u>YES</u>
Council Member Jason Spears	voted: <u>YES</u>

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Resolution adopted, on this the 3rd day of February, 2026.

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The Mayor and City Council of the City of Columbus, Mississippi (the "City"), took up for consideration, the matter of its legislative funding requests and their level of priority. After a discussion of the subject, Council Member Spears offered and moved the adoption of the following resolution:

RESOLUTION DESIGNATING THE COLUMBUS FORENSIC LABORATORY REQUEST OF \$1,000,000 AS THE PRIORITY INITIATIVE, THE NORTHEAST MISSISSIPPI CRIME CENTER REQUEST OF \$2,000,000 AND THE ENVIRONMENTAL REMEDIATION/DEMOLITION OF SANDERSON PLUMBING REQUEST OF \$1,000,000 AS SECONDARY INITIATIVES FOR LEGISLATIVE FUNDING

WHEREAS, the Columbus, Mississippi Forensic Laboratory (CFL) provides forensic services to thirty-seven (37) law enforcement agencies across the State of Mississippi, with primary support to the Golden Triangle region and North Mississippi; and

WHEREAS, the growing demand for forensic testing has strained existing laboratory space, personnel, and equipment, resulting in extended turnaround times and case backlogs—particularly in controlled substances analysis—which can delay investigations, prosecutions, and the timely administration of justice; and

WHEREAS, strategic investment in laboratory renovations, modern instrumentation, and expanded operational capacity—including Liquid Chromatography–Mass Spectrometry (LC-MS), Gas Chromatography–Mass Spectrometry (GC-MS), Gas Chromatography–Triple Quadrupole (GC-Triple Quad), Gas Chromatography–Quadrupole Time-of-Flight (GC-QToF), and Fourier-Transform Infrared Spectroscopy (FTIR)—would significantly improve testing efficiency, accuracy, and turnaround times for partner agencies; and

WHEREAS, with a focused mission in controlled substances analysis, CFL would substantially reduce regional drug case backlogs while relieving pressure on the Mississippi State Crime Laboratory system, enabling state facilities to dedicate greater resources to autopsies, DNA, toxicology, and ballistics—disciplines that remain heavily backlogged; and

WHEREAS, funding in the amount of One Million Dollars (\$1,000,000) would support necessary facility upgrades and acquisition of modern forensic equipment, ensuring operational sustainability for at least five (5) years and positioning the Laboratory for long-term self-sufficiency in serving regional and statewide needs;

WHEREAS, the City of Columbus, MS is looking to elevate its crime fighting capabilities by pairing advanced technology and cutting edge software to improve the efficiency and accuracy of investigations as well as enhance officer and public safety;

WHEREAS, the City of Columbus is unique in that it is surrounded by several smaller cities and towns that deal with various levels of recorded criminal activity. Like other cities, Columbus understands that negative press damages the reputation of a thriving and successful retail sector

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and because of this the most effective approach would be to reduce crime throughout the Golden Triangle Area and the Northeast Mississippi region;

WHEREAS, to achieve this end; the city of Columbus desires to establish the North East Mississippi Area Crime Center (NEMACC);

WHEREAS, NEMACC would enhance response time to emergency situations through the integration of several different systems and a team of agents solely dedicated to monitoring and investigating crimes as they occur, NEMACC would offer invaluable resources that would otherwise be inaccessible to law enforcement. Local, state and federal agencies would be able to see live what is going on at the scene of a crime and adjust their response appropriately;

WHEREAS, agencies would be able to provide vital information for a variety of cases, such as locating missing persons, identifying and apprehending burglary suspects, producing suspects in homicide investigations and offering crucial support to school resource officer programs;

WHEREAS, NEMACC would allow Law Enforcement Officers to regularly monitor IP cameras throughout the region and assign resources as necessary. In extraordinary circumstances, additional agencies could utilize NEMACC to address anything ranging from special events to disaster relief;

WHEREAS, the driving edge behind NEMACC would be the Columbus Forensic Laboratory (CFL). Currently there are only five (5) drug labs in the State of Mississippi. However, CFL serves more than thirty (30) municipalities across the State of Mississippi. Agencies seek out CFL because of the slow turnaround from other forensic labs especially in the controlled substances section. NEMACC stands to advance Mississippi Jurisprudence by assuring that municipalities/agencies comply with the Sixth Amendment, which affords the accused in all criminal prosecutions, the right to a speedy and public trial, understanding that drug cases have a statute of two (2) years;

WHEREAS, NEMACC will feature four distinct spaces: a briefing room, a 16-desk employee work area, and operation center with eight stations facing a 5x3 55" LCD video wall and the Columbus Forensic Lab. Video processors will manage each incoming signal from NEMACC's various workstations alongside video feeds throughout the region. The video wall technology is ideal for the needs of the Columbus Police Department and other agencies as they must have eyes on hundreds of IP cameras strategically positioned throughout the region as well as mobile camera trucks designated for special event coverage. If an incident is observed, dispatchers can then reference visual resources, such as real-time maps displayed on the video wall, to direct available units to the scene. By quickly accessing cameras in each area, vital information can be relayed to officers, firefighters, and emergency workers arriving to the scene. This mission-critical information can provided better coordination between law enforcement agencies and prove lifesaving for all first responders;

WHEREAS, failure to invest in innovation creations like NEMACC can not only discourage economic development and healthy property values but increase crime in a manner that will result

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in a reduction in the capacity of law enforcement to prevent, respond to and effectively investigate criminal activity;

WHEREAS, the City of Columbus is requesting \$2,000,000 to establish NEMACC as a means of reducing crime in the Golden Triangle Area/Northeast Mississippi Region.

WHEREAS, the former Sanderson Plumbing Products facility, owned by the Mississippi Development Authority because of a default on a \$2.5 Million Dollars state loan in 2012 to preserve jobs, located within the city limits of Columbus, Mississippi, is currently in a state of severe deterioration and poses significant environmental and public safety concerns; and

WHEREAS, the facility is located in the heart of the city in close proximity to residential neighborhoods, adjacent to the historic Union Cemetery and near Hunt Intermediate School, further elevating the severity of the public safety and environmental risks, particularly to children and diminishing neighborhood conditions and property values; and

WHEREAS, the property has become a longstanding blighted property, an environmental nuisance, containing stagnant water, insect infestation, vermin, has structural failures, unsafe entry points, falling materials and other hazardous conditions that present health risks to nearby residents and the surrounding community; and

WHEREAS, the property continues to attract trespassing, vandalism, and criminal activity, and in 2025 a deceased individual was recovered from the premises, further demonstrating the extreme and ongoing public safety risks associated with the site; and placing an undue burden on local law enforcement and emergency response resources; and

WHEREAS, nearly twelve (12) years after closure, the property remains unsecured, overgrown, structurally deteriorated, and without a publicly announced plan for rehabilitation, redevelopment, or demolition; and

WHEREAS, remediation and demolition of the structure is necessary to eliminate environmental hazards, prevent further criminal activity, protect public health and safety, and improve the quality of life for surrounding residents; and

WHEREAS, funding in the amount of One Million Dollars (\$1,000,000) is requested to be awarded to the Mississippi Development Authority to support environmental remediation, hazardous material abatement if necessary, site stabilization, and full demolition of the facility in accordance with all applicable environmental and safety regulations;

NOW, THEREFORE, BE IT RESOLVED THAT, The Mayor and the City Council hereby designate the Columbus Forensic Laboratory request of \$1,000,000 as its priority initiative, and the Northeast Mississippi Area Crime Center request of \$2,000,000 and the Environmental Remediation and Demolition of Sanderson Plumbing request of \$1,000,000 as its secondary initiatives for legislative funding.

Following the reading of the foregoing Resolution, Council Member Jefferson.

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seconded the motion for its adoption. After discussion by the Mayor and City Council of the proposed resolution, The Mayor put the question to a roll call vote, and the result was as follows:

Council Member Ethel Stewart	voted: <u>Yes</u>
Council Member Roderick Smith	voted: <u>Yes</u>
Council Member Rusty Greene	voted: <u>Yes</u>
Council Member Lavonne Lathum-Harris	voted: <u>Yes</u>
Council Member Gregory Jefferson	voted: <u>Yes</u>
Council Member Jason Spears	voted: <u>Yes</u>

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Resolution adopted, on this the 3rd day of February, 2026.

MAYOR, CITY OF COLUMBUS, MISSISSIPPI

ATTEST:

SECRETARY-TREASURER
COLUMBUS, MISSISSIPPI

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D. Discuss/Approve Resolution designating the Watershed request in the amount of \$20,000,000.00 as the priority initiative, and a Disaster Shelter request of \$5,000,000.00 as a secondary initiative for federal funding.

Council Member Smith moved to adopt the Resolution designating the Watershed request in the amount of \$20,000,000.00 as the priority initiative, and a Disaster Shelter request of \$5,000,000.00 as a secondary initiative for federal funding. Council Member Stewart seconded the motion for its adoption. After discussion by the Mayor and City Council of the proposed Resolution, the Mayor put the question to a roll call vote, and the result was as follows:

Council Member Ethel Stewart	voted: <u>YES</u>
Council Member Roderick Smith	voted: <u>YES</u>
Council Member Russell Greene	voted: <u>YES</u>
Council Member Lavonne Lathan Harris	voted: <u>YES</u>
Council Member Gregory Jefferson	voted: <u>YES</u>
Council Member Jason Spears	voted: <u>YES</u>

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Resolution adopted, on this the 3rd day of February, 2026.

THE RESOLUTION FOLLOWS:

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The Mayor and City Council of the City of Columbus, Mississippi (the "City"), took up for consideration, the matter of its legislative funding requests and their level of priority. After a discussion of the subject, Council Member Smith offered and moved the adoption of the following resolution:

RESOLUTION DESIGNATING WATERSHED REQUEST OF \$20,000,000 AS THE PRIORITY INITIATIVE AND THE CONSTRUCTION OF A DISASTER SHELTER REQUEST OF \$5,000,000 AS SECONDARY INITIATIVES FOR FEDERAL LEGISLATIVE FUNDING

WHEREAS, the City of Columbus, Mississippi faces unique and longstanding infrastructure challenges, as much of its stormwater and wastewater systems were originally designed more than fifty (50) years ago and later expanded to serve annexed areas without comprehensive systemwide modernization; and

WHEREAS, aging infrastructure, increased service demands, and evolving development patterns have combined to create persistent flooding concerns and wastewater capacity limitations throughout the city; and

WHEREAS, these deficiencies pose ongoing risks to public safety, environmental quality, transportation corridors, residential neighborhoods, schools, and public facilities, while also limiting economic growth and development opportunities in northeast Mississippi; and

WHEREAS, legacy stormwater systems remain undersized and outdated, contributing to recurring flood events, and aging wastewater infrastructure, along with continued reliance on failing on-site septic systems in some areas, presents serious public health and water quality concerns; and

WHEREAS, past and current federal investments have provided essential assistance in addressing portions of these needs, and such support has been instrumental in helping the City begin to overcome its infrastructure challenges; however, those resources are temporary and insufficient to address the full scope of required improvements; and

WHEREAS, establishing an authorized funding limit of Twenty Million Dollars (\$20,000,000) **under** Section 219 of the Water Resources Development Act (WRDA) of 1992, as amended, would provide a critical tool to advance long-delayed environmental infrastructure improvements in Columbus; and

WHEREAS, authorization of a flood risk management feasibility study under the Planning Assistance to States Program (Section 22 of WRDA 1974, as amended) would enable the U.S. Army Corps of Engineers to identify cost-effective, long-term flood mitigation solutions consistent with Mississippi's priorities for infrastructure resilience, economic development, and protection of local communities; and

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WHEREAS, these actions represent the next step toward achieving reliable, modern infrastructure systems that will protect public health and safety, improve environmental conditions, and support long-term growth and stability for future generations;

WHEREAS, the City of Columbus, Mississippi is located in a region that is highly prone to severe weather events, including tornadoes, damaging winds, and extreme storms; and

WHEREAS, in February 2019, the community experienced a devastating tornado that caused significant destruction, disrupted lives, and highlighted the urgent need for safe refuge facilities capable of protecting residents during severe weather emergencies; and

WHEREAS, many residential structures, mobile homes, and public facilities within the city are not designed to withstand high-intensity tornado events, leaving vulnerable populations—including children, the elderly, and individuals with disabilities—at increased risk during emergencies; and

WHEREAS, the establishment of a properly engineered, FEMA-compliant community disaster shelter would provide a life-saving safe haven for residents and visitors during tornadoes and other natural disasters; and

WHEREAS, a disaster shelter would also serve as a critical component of the City's emergency preparedness and response framework, strengthening community resilience and reducing loss of life and injury during future disasters; and

WHEREAS, funding is necessary to support planning, design, site preparation, construction, and associated infrastructure for a community disaster shelter that meets all applicable federal and state safety standards;

NOW, THEREFORE, BE IT RESOLVED THAT, The Mayor and the City Council hereby designate Watershed in the amount of \$20,000,000 as its priority initiative, and the construction of a disaster shelter request of \$5,000,000 as its secondary initiative for federal legislative funding.

Following the reading of the foregoing Resolution, Council Member Stewart, seconded the motion for its adoption. After discussion by the Mayor and City Council of the proposed resolution, The Mayor put the question to a roll call vote, and the result was as follows:

Council Member Ethel Stewart	voted: <u>Yes</u>
Council Member Roderick Smith	voted: <u>Yes</u>
Council Member Rusty Greene	voted: <u>Yes</u>
Council Member Lavonne Lathum-Harris	voted: <u>Yes</u>
Council Member Gregory Jefferson	voted: <u>Yes</u>
Council Member Jason Spears	voted: <u>Yes</u>

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Resolution adopted, on this the 3rd day of February, 2026.

- E. Discuss/Approve rescinding permission to apply for a Mississippi Humanities Council America250 grant in the amount of \$5,000.00 for Keep Columbus Beautiful's Earth Day celebration and in the amount of \$10,000.00 for the Parks and Recreation Department to host a Veterans Day concert.**

Susan Wilder, Grant Writer/Administer, came forward and requested permission to rescind the request to apply for this grant; the City of Columbus can apply for only one (1) America250 grant. Council Member Spears made a motion to approve the request to rescind permission to apply for a Mississippi Humanities Council America250 grant in the amount of \$5,000.00 for Keep Columbus Beautiful's Earth Day celebration and in the amount of \$10,000.00 for the Parks and Recreation Department to host a Veterans Day concert. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- F. Discuss/Approve request for the Grant Writer/Administer to submit a application for 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 Lowndes County Board of Supervisors to enhance and expand the contents of the local Alva Temple Museum at the Columbus/Lowndes County Airport to be taken from 001-004-750-001.**

This request was previously approved for funds to be taken from an incorrect funding account and will now be funded from the correct account. Council Member Spears made a motion to approve the request for the Grant Writer/Administer to submit a application for 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 Lowndes County Board of Supervisors to enhance and expand the contents of the local Alva Temple Museum at the Columbus/Lowndes County Airport to be taken from 001-004-750-001. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- G. Discuss/Approve Adoption of Nepotism Policy.**

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Council Member Smith made a motion to approve the Adoption of the Nepotism Policy that will be added to the Employee Personnel Rules Handbook. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE NEPOTISM POLICY FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

NEPOTISM/PERSONAL RELATIONSHIPS/EMPLOYMENT OF RELATIVES

1. **Statutory Nepotism.** Nepotism, defined as favoritism as in the appointment to a job based on kinship, is prohibited pursuant to Miss. Code Ann. §25-1-53. In order to prevent a violation of law, applicants for employment must disclose whether they are related within the third degree of kinship to the Mayor and/or members of the City Council. If the existence of a relationship between an employee and the Mayor or any member of the City Council is discovered after an employee is hired, they will be subject to termination.
2. **Employment of Relatives - Risks.** In addition to Nepotism as defined in the Mississippi Code, the Mayor and Council have concluded that the employment of relatives within the same department can cause various problems including, but not limited to, charges of favoritism, conflicts of interest, family discord, and scheduling conflicts that may work to the disadvantage of both the City and its employees.
3. **Employment of Relatives – Limitations.** No employee or applicant shall be employed in a position where a Relative or employee with whom such applicant or employee is in a personal, romantic or intimate relationship is considered to be in positions of authority over such applicant or employee such that one individual has the indirect or direct ability to influence the performance appraisal, benefits, schedule, assignments, salary, and/or career of the family member, or related person; or whose employment relationship to such person creates an actual or perceived conflict of interest. If Relatives or persons in a personal, romantic or intimate relationship are employed in the same department but are separated to prevent direct influence then any efforts to directly or indirectly influence performance appraisal, benefits, schedule, assignments, salary and/or career of the Relative or person in a personal, romantic or intimate relationship shall be a violation of this policy. Any proven efforts in such respect shall result in discipline to the employee seeking to use such influence.
4. **Relatives – Defined.** For purposes of this policy, immediate family includes any person related by blood or marriage within the third degree. If employees become related by marriage and create a situation prohibited by this Section, one of the employees may be reassigned to prohibit direct or indirect influence.
5. **Personal, Romantic or Intimate Relationships.** If a personal, romantic, or intimate relationship is established between two or more employees in the same department after hiring, it is the responsibility and obligation of the employees involved to disclose the existence of the relationship to their Department Head, who shall immediately report such existence to the Human Resource Director. When a conflict, or potential conflict arises due to the relationship, the City may make any and all employment decisions in the best interest of the City. These decisions include requiring one of the employees to give up his/her position by termination or reassignment.
6. **Other Situations.** Other Situations not specifically addressed in this policy that, in the City's opinion, create a conflict of interest or give the appearance of a conflict of interest, will be handled at the City's discretion.

H. Discuss/Approve Revision to the Extreme Weather Policy in the Employee Personnel Rules Handbook.

Council Member Smith made a motion to approve the Revision to the Extreme Weather Policy in the Employee Personnel Rules Handbook. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE REVISED POLICY READS AS FOLLOWS:

*Under the Miss. Code §25-3-63, only the **Mayor and City Council** (governing authority) of any municipality may grant administrative leave with pay during the affected period within the affected county, municipality or school district to the employees of such governmental entities on a local or statewide basis in the event of **extreme weather conditions** or in the event of a man-made, technological or natural disaster or emergency, if such event has resulted in an **emergency declaration** by the Governor.*

I. Discuss/Approve Cullum Construction LLC Payment Request No. 5 for Drainage Improvements from December 21, 2025 – January 20, 2026, in the amount of \$198,130.81.

Council Member Jefferson made a motion to approve Payment Request No. 5 to Collum Construction LLC for Drainage Improvements from December 21, 2025 – January 20, 2026. In the amount of \$198,130.81. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SUPPORTING DOCUMENTS FOLLOW:

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143-A LeFleurs Square
Jackson, MS 39211



601-355-9526



601-352-3945

January 28, 2026

City of Columbus
523 Main Street
Columbus, MS 39701

ATTN: Stephen Jones, Mayor

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

Dear Mr. Jones:

Transmitted, for your review and approval, are one copy of Cullum Construction, LLC. Estimate No. 5 for the referenced project. The estimate for the work period from December 21, 2025 to January 20, 2026 is ready for processing in the amount of \$198,130.81.

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

Sincerely,

Josh Sansing, P.E.
Project Manager

JS/sa

Attachments

c: Ryan Herndon, Director of Construction, Waggoner Engineering, Inc.

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PAYMENT REQUEST No. Five (5)

City of Columbus, MS
Columbus Drainage Improvements
WEI #0022126.000

ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

Original Contract Amount.....	\$ 5,309,840.16
PLUS: Additions.....	\$ 0.00
LESS: Deductions.....	\$ 0.00
Adjusted Contract Amount To Date.....	\$ 5,309,840.16

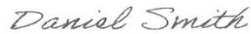
ANALYSIS OF WORKED PERFORMED TO DATE

Total cost of work performed to date.....	\$ 857,761.72
ADD: Materials stored at close of this period.....	\$ 0.00
Subtotal.....	\$ 857,761.72
LESS: Amount Retained (5.0%)	\$ 42,888.09
Subtotal.....	\$ 814,873.64
LESS: Amount of Previous Payments.....	\$ 616,742.83
AMOUNT DUE THIS PAYMENT.....	\$ 198,130.81

CERTIFICATION OF CONTRACTOR

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

Cullum Construction, LLC.



By: Daniel Smith
Title: Project Manager
Date: 01/28/2026

CERTIFICATION OF ENGINEER

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

Waggoner Engineering, Inc.



By: Josh Sansing, P.E.
Title: Project Manager
Date: 1/28/2026

PAYMENT REQUEST NO. FIVE (5)

City of Columbia, MS
Columbia Drainage Improvements

Cullum Construction LLC
7745 Hwy 45N

[illegible]

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ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT	PERCENT COMPLETE	OV/LRN QUANTITY	OV/LRN AMOUNT
202-8088	REMOVAL OF CURB & GUTTER ALL TYPES	LF	\$ 13.89	250	\$ 3,472.50		\$ -	0.000	\$ -		\$ -	0.0%	-250	\$ (3,472.50)
202-8164	REMOVAL OF INLET AND JUNCTION BOX ALL TYPES & SIZES	EA	\$ 538.80	24	\$ 12,931.20		\$ -	0.000	\$ -		\$ -	0.0%	-24	\$ (12,931.20)
202-8191	REMOVAL OF PIPE 8" AND ABOVE	LF	\$ 27.14	1,150	\$ 31,211.00		\$ -	0.000	\$ -		\$ -	0.0%	-1,150	\$ (31,211.00)
202-8244	REMOVAL OF TRESS	EA	\$ 6,318.00	1	\$ 6,318.00		\$ -	0.000	\$ -		\$ -	0.0%	-1	\$ (6,318.00)
224-0001	INLET SILTATION GUARD	EA	\$ 152.26	62	\$ 9,626.12		\$ -	0.000	\$ -		\$ -	0.0%	-62	\$ (9,626.12)
304-8009	GRANULAR MATERIAL CLASS 8 GROUP C	TON	\$ 97.94	158	\$ 15,474.52		\$ -	0.000	\$ -		\$ -	0.0%	-158	\$ (15,474.52)
304-F022	SIZE #10 CRUSHED STONE BASE	TON	\$ 95.73	211	\$ 20,198.03		\$ -	0.000	\$ -		\$ -	0.0%	-211	\$ (20,198.03)
502-C010	SAW CUT FULL DEPTH	LF	\$ 7.00	1,390	\$ 9,730.00		\$ -	0.000	\$ -		\$ -	0.0%	-1,390	\$ (9,730.00)
601-B001	CLASS "B" STRUCTURAL CONCRETE MINOR STRUCTURES	CY	\$ 1,565.00	32	\$ 50,240.00		\$ -	0.000	\$ -		\$ -	0.0%	-32	\$ (50,240.00)
602-A001	REINFORCING STEEL	LBS	\$ 4.52	2,370	\$ 10,712.40		\$ -	0.000	\$ -		\$ -	0.0%	-2,370	\$ (23,712.40)
602-CE04	22" x 12" CONCRETE ARCH PIPE CLASS A IV	LF	\$ 132.07	236	\$ 31,178.32		\$ -	0.000	\$ -		\$ -	0.0%	-236	\$ (31,178.32)
602-CE09	28" x 18" CONCRETE ARCH PIPE CLASS A IV	LF	\$ 138.02	793	\$ 109,251.00		\$ -	0.000	\$ -		\$ -	0.0%	-793	\$ (109,251.00)
604-B001	CONCRETE SIDEWALKS WITHOUT REINFORCEMENT	LBS	\$ 4.98	11,700	\$ 58,596.00		\$ -	0.000	\$ -		\$ -	0.0%	-11,700	\$ (58,596.00)
608-0001	COMBINATION CONCRETE CURB AND GUTTER TYPE 1	SY	\$ 157.45	60	\$ 9,447.00		\$ -	0.000	\$ -		\$ -	0.0%	-60	\$ (9,447.00)
907-201-A020	CLEARING AND GRUBBING SITE 03	LS	\$ 59.83	250	\$ 14,957.50		\$ -	0.000	\$ -		\$ -	0.0%	-250	\$ (14,957.50)
907-202-QW-03	REMOVAL OF SAND, DEBRIS AND VEGETATION FROM CURB AND GUTTER	LF	\$ 1.60	9,500	\$ 15,200.00		\$ -	0.000	\$ -		\$ -	0.0%	-9,500	\$ (15,200.00)
907-202-FLS3-03	DEWATERING SITE 03	LS	\$ 2,910.00	1	\$ 2,910.00		\$ -	0.000	\$ -		\$ -	0.0%	-1	\$ (2,910.00)
907-301-A	PLANT MIX BITUMINOUS BASE COURSE BB-1 TYPE 6	TON	\$ 223.89	96	\$ 21,493.44		\$ -	0.000	\$ -		\$ -	0.0%	-96	\$ (21,493.44)
907-405-C	HOT BITUMINOUS PAVEMENT SURFACE COURSE SC-1 TYPE 6	TON	\$ 294.12	27	\$ 8,141.24		\$ -	0.000	\$ -		\$ -	0.0%	-27	\$ (8,141.24)
907-418-A003	MAINTENANCE OF TRAFFIC SITE 03	LS	\$ 4,955.00	1	\$ 4,955.00		\$ -	0.000	\$ -		\$ -	0.0%	-1	\$ (4,955.00)
907-502-A003	MOBILIZATION SITE 03	EA	\$ 45,500.00	1	\$ 45,500.00		\$ -	0.000	\$ -		\$ -	0.0%	-1	\$ (45,500.00)
907-501-A011	TRANS RATCHES FOR DRAINAGE STRUCTURE SITE 03	EA	\$ 1,916.00	1	\$ 1,916.00		\$ -	0.000	\$ -		\$ -	0.0%	-1	\$ (1,916.00)
ADDITIVE ALTERNATIVE B - SITE 4														
202-E007	REMOVAL OF ASPHALT PAVEMENT ALL DEPTHS	SY	\$ 9.89	1,025	\$ 10,871.25		\$ -	0.000	\$ -		\$ -	0.0%	-1,025	\$ (10,871.25)
202-E080	REMOVAL OF CONCRETE SIDEWALK	SY	\$ 459.87	3	\$ 1,379.01		\$ -	0.000	\$ -		\$ -	0.0%	-3	\$ (1,379.01)
202-E086	REMOVAL OF CURB & GUTTER ALL TYPES	LF	\$ 24.44	1,160	\$ 28,350.40		\$ -	0.000	\$ -		\$ -	0.0%	-1,160	\$ (28,350.40)
202-E163	REMOVAL OF INLET TOPS	EA	\$ 1,863.00	2	\$ 3,726.00		\$ -	0.000	\$ -		\$ -	0.0%	-2	\$ (3,726.00)
202-E164	REMOVAL OF INLET AND JUNCTION BOX ALL TYPES & SIZES	EA	\$ 935.00	17	\$ 15,895.00		\$ -	0.000	\$ -		\$ -	0.0%	-17	\$ (15,895.00)
202-E191	REMOVAL OF PIPE 8" AND ABOVE	LF	\$ 43.69	1,200	\$ 52,428.00		\$ -	0.000	\$ -		\$ -	0.0%	-1,200	\$ (52,428.00)
202-E208	REMOVAL OF RIPRAP	SY	\$ 16.47	130	\$ 2,141.10		\$ -	0.000	\$ -		\$ -	0.0%	-130	\$ (2,141.10)
202-E273	REMOVAL OF DEBRIS AND SAND FROM BOX CULVERT, 4-FOOT TO LESS THAN 16-FOOT WIDTH	LF	\$ 27.67	470	\$ 13,065.90		\$ -	0.000	\$ -		\$ -	0.0%	-470	\$ (13,065.90)
225-A001	GRASSING	ACRE	\$ 165.05	1	\$ 165.05		\$ -	0.000	\$ -		\$ -	0.0%	-1	\$ (165.05)
224-0001	INLET SILTATION GUARD	EA	\$ 112.47	69	\$ 7,760.43		\$ -	0.000	\$ -		\$ -	0.0%	-69	\$ (7,760.43)
265-A001	RRAP FOR CROSS CONTROL	TON	\$ 85.93	65	\$ 5,511.00		\$ -	0.000	\$ -		\$ -	0.0%	-65	\$ (5,511.00)
304-8009	GRANULAR MATERIAL CLASS 8 GROUP C	TON	\$ 97.94	158	\$ 15,474.52		\$ -	0.000	\$ -		\$ -	0.0%	-158	\$ (15,474.52)
304-F022	SIZE #10 CRUSHED STONE BASE	TON	\$ 95.73	211	\$ 20,198.03		\$ -	0.000	\$ -		\$ -	0.0%	-211	\$ (20,198.03)
415-E001	SHAWING AND SEALING TRANSVERSE JOINTS IN ASPHALT PAVEMENT	LF	\$ 1,622.50	24	\$ 38,940.00		\$ -	0.000	\$ -		\$ -	0.0%	-24	\$ (38,940.00)
601-B001	CLASS "B" STRUCTURAL CONCRETE MINOR STRUCTURES	CY	\$ 1,565.00	32	\$ 50,240.00		\$ -	0.000	\$ -		\$ -	0.0%	-32	\$ (50,240.00)
602-A001	REINFORCING STEEL	LBS	\$ 4.52	2,370	\$ 10,712.40		\$ -	0.000	\$ -		\$ -	0.0%	-2,370	\$ (23,712.40)
602-C001	22" x 12" CONCRETE ARCH PIPE CLASS III	LF	\$ 117.42	140	\$ 16,438.80		\$ -	0.000	\$ -		\$ -	0.0%	-140	\$ (16,438.80)
602-C004	22" x 12" CONCRETE ARCH PIPE CLASS A IV	LF	\$ 117.42	140	\$ 16,438.80		\$ -	0.000	\$ -		\$ -	0.0%	-140	\$ (16,438.80)
603-CE004	22" x 12" CONCRETE ARCH PIPE CLASS A IV	LF	\$ 117.42	140	\$ 16,438.80		\$ -	0.000	\$ -		\$ -	0.0%	-140	\$ (16,438.80)
603-SB012	18" BRANCH CONNECTIONS STUB INTO BOX CULVERT	EA	\$ 2,744.00	2	\$ 5,488.00		\$ -	0.000	\$ -		\$ -	0.0%	-2	\$ (5,488.00)
603-SB028	24" BRANCH CONNECTIONS STUB INTO BOX CULVERT	EA	\$ 2,744.00	2	\$ 5,488.00		\$ -	0.000	\$ -		\$ -	0.0%	-2	\$ (5,488.00)
604-0001	CASTINGS	LBS	\$ 4.11	10,360	\$ 42,597.60		\$ -	0.000	\$ -		\$ -	0.0%	-10,360	\$ (42,597.60)
604-E001	GRATINGS	LBS	\$ 98.14	370	\$ 36,311.80		\$ -	0.000	\$ -		\$ -	0.0%	-370	\$ (36,311.80)
604-F001	PRECAST MANHOLE 30" DIAMETER	TON	\$ 73.59	203	\$ 14,938.77		\$ -	0.000	\$ -		\$ -	0.0%	-203	\$ (14,938.77)
604-F002	SIZE #10 CRUSHED STONE BASE	TON	\$ 95.73	211	\$ 20,198.03		\$ -	0.000	\$ -		\$ -	0.0%	-211	\$ (20,198.03)
607-B003	22" TYPE 1 CHANNEL (REINFORCED CLASS I)	LF	\$ 568.67	3	\$ 1,706.01		\$ -	0.000	\$ -		\$ -	0.0%	-3	\$ (1,706.01)
608-0001	COMBINATION CONCRETE CURB AND GUTTER TYPE 1	SY	\$ 47.50	1,160	\$ 55,000.00		\$ -	0.000	\$ -		\$ -	0.0%	-1,160	\$ (55,000.00)
613-A001	FLOWABLE FILL EXCAVATABLE	CY	\$ 27.27	145	\$ 3,954.15		\$ -	0.000	\$ -		\$ -	0.0%	-145	\$ (3,954.15)
615-A005	8" THERMOPLASTIC TRAFFIC STRIPE CONTINUOUS YELLOW	LF	\$ 22.77	425	\$ 9,677.25		\$ -	0.000	\$ -		\$ -	0.0%	-425	\$ (9,677.25)
615-E001	GEOTEXTILE UNDER RIPRAP	TON	\$ 107.00	600	\$ 64,200.00		\$ -	0.000	\$ -		\$ -	0.0%	-600	\$ (64,200.00)
907-201-A034	CLEARING AND GRUBBING SITE 04	LS	\$ 15,164.00	1	\$ 15,164.00		\$ -	0.000	\$ -		\$ -	0.0%	-1	\$ (15,164.00)
907-201-D001	REMOVAL OF SAND, DEBRIS AND VEGETATION FROM CURB AND GUTTER	LF	\$ 1.60	4,960	\$ 7,936.00		\$ -	0.000	\$ -		\$ -	0.0%	-4,960	\$ (7,936.00)
907-202-DW-04	DEWATERING SITE 04	LS	\$ 7,225.00	1	\$ 7,225.00		\$ -	0.000	\$ -		\$ -	0.0%	-1	\$ (7,225.00)
907-202-FLS-04	CHANNEL EXCAVATION SITE 04	LS	\$ 7,225.00	1	\$ 7,225.00		\$ -	0.000	\$ -		\$ -	0.0%	-1	\$ (7,225.00)
907-301-A	PLANT MIX BITUMINOUS BASE COURSE BB-1 TYPE 6	TON	\$ 223.89	550	\$ 123,139.50		\$ -	0.000	\$ -		\$ -	0.0%	-550	\$ (123,139.50)

MEETING OF
THE MAYOR AND COUNCIL
FEBRUARY 03, 2026

J. Discuss/Approve Artist payment in the amount of \$1,500.00 to Heritage Quilter, Stephany Brown, to be taken from funding for the Mississippi Arts Commission Grant.

Council Member Stewart made a motion to approve Artist payment in the amount of \$1,500.00 to Heritage Quilter, Stephany Brown, to be taken from funding for the Mississippi Arts Commission Grant. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

K. Discuss/Approve the purchase of an Indoor Basketball/Multi-Sport Scoreboard, in the amount of \$3,985.00.

Council Member Smith requested to replace the malfunctioning Basketball/Multi-Sport Scoreboard for East Columbus Gym at a cost of \$3,985.00. Council Member Stewart seconded the motion. The Council engaged in a discussion of the request and suggested asking for sponsorship and recognizing the sponsor.

SUBSTITUTE MOTION:

Council Member Greene made a substitute motion to table this request . Council Member Spears seconded the motion.

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

The Substitute motion carried 4/2 with Council Members Smith and Stewart voting "Nay".

L. Discuss/Approve Sponsorship request for the Legacy & Leadership Gala.

Council Member Spears made a motion to table this request until the next meeting. Council Member Stewart seconded the motion.

SUBSTITUTE MOTION:

Council Member Harris made a substitute motion to approve Sponsorship request for the Legacy & Leadership Gala. Mayor Jones called for a second. There was no second and the motion failed.

MEETING OF
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ACTION ON INITIAL MOTION:

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

The motion carried 5/1.

- M. Approve request for Mayor, City Council and Interim City Planner to attend the Retail Live Southeast Conference in Orlando, FL on April 1, 2026 and approve payment of registration fee, lodging, travel and meal expenses, in the estimated cost of \$1,546.00 per person.**

Council Member Spears remarked that this event will be a great opportunity for the City to network and bring back some valuable information. Council Member Spears made a motion to approve the request for Mayor, City Council and Interim City Planner to attend the Retail Live Southeast Conference in Orlando, FL on April 1, 2026 and approve payment of registration fee, lodging, travel and meal expenses, in the estimated cost of \$1,546.00 per person. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- N. Approve Proclamation extending the deadline for penalties on unpaid property taxes to March 3, 2026.**

Council Member Spears made a motion to approve the Proclamation issued by the Governor extending the deadline for penalties on unpaid property taxes to March 3, 2026. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE PROCLAMATION FOLLOWS:

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STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

WHEREAS, on January 22, 2026, pursuant to the Constitution of the State of Mississippi and Miss. Code Ann. § 33-15-11(b)(17), I issued a Proclamation declaring that a State of Emergency exists in the State of Mississippi as a result of expected prolonged freezing temperatures and winter weather, including sleet, freezing rain and ice beginning on January 23, 2026, and continuing through January 27, 2026. This State of Emergency shall remain in effect through January 30, 2026, or until such time as this threat to public safety shall cease to exist as prescribed by Miss. Code Ann. § 33-15-11(b)(17); and

WHEREAS, as a result of the prolonged freezing temperatures and winter weather, a clear and present danger to the life and safety of the residents of the impacted areas of the State has resulted. Further, many roads throughout the impacted areas of the State have been rendered impassable, widespread and extended power outages exist, and the normal operation of many state, county and local government offices and agencies, including county tax collectors, have been impacted; and

WHEREAS, pursuant to Miss. Code Ann. § 27-41-1, all ad valorem taxes shall be due on or before the first day of February of the year succeeding the date of assessment: "Except as may otherwise be provided in Section 27-41-2, all state, county, school, road, levee and other taxing districts and municipal ad valorem taxes, except ad valorem taxes levied for county or district or municipal bonds and other evidences of indebtedness for money borrowed, and interest thereon, heretofore or hereafter assessed or levied shall be due, payable and collectible by the tax collector and shall be paid on or before the first day of February next succeeding the date of the assessment and levying of such taxes"; and

WHEREAS, pursuant to Miss. Code Ann. § 27-41-9, if any person fails to pay the ad valorem tax levied and assessed against him when due, he shall be required to pay, in addition to the amount of the taxes unpaid after February 1, the interest thereon at the rate of $\frac{1}{2}$ of 1% per month, or fractional part thereof, from February 1 to the date of payment of such tax; and

WHEREAS, pursuant to Miss. Code Ann. § 27-41-9, the Governor is authorized to extend the time for the imposition of the $\frac{1}{2}$ of 1% monthly penalty for failure to timely pay ad valorem taxes due to the existence of "unusual conditions in any county where neither the taxpayer nor the tax collector is negligent or responsible for the delay incident to such tax payments. . . ." This statute authorizes the Governor to "extend the time for the imposition of this penalty for a period not to exceed sixty (60) days. . ."; and

WHEREAS, as a result of the prolonged freezing temperatures and winter weather, the following fifty-one counties have submitted official damage reports to the Mississippi Emergency Management Agency, ranging from affected to destroyed property: Adams, Alcorn, Attala, Benton, Bolivar, Calhoun, Carroll, Chickasaw, Choctaw, Claiborne, Clarke, Clay, Coahoma, Desoto, Grenada, Hinds, Holmes, Humphreys, Issaquena, Itawamba, Jefferson, Lafayette, Leake, Lee, Leflore, Lowndes, Marshall, Monroe, Montgomery, Newton, Oktibbeha, Panola, Pontotoc, Prentiss, Quitman, Rankin, Sharkey, Smith, Sunflower, Tallahatchie, Tate, Tippah, Tishomingo, Tunica, Union, Warren, Washington, Webster, Wilkinson, Yalobusha and Yazoo (collectively, "Impacted Counties").

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Mississippi Constitution and Miss. Code Ann. §§ 33-15-11(b)(17) and 27-41-9, and in the public interest and for the general welfare, do hereby proclaim that "unusual conditions" exist as a result of the prolonged freezing temperatures and winter weather in the Impacted Counties for which "neither the taxpayer nor the tax collector is negligent or responsible" and will delay the timely payment and receipt of ad valorem taxes.

**MEETING OF
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FURTHER, pursuant to Miss. Code Ann. § 27-41-9, I hereby extend the time for the imposition of the ½ of 1% penalty per month for the failure to timely pay ad valorem taxes in the Impacted Counties until **March 3, 2026**. This Proclamation shall be filed with the Clerk of the Board of Supervisors of each of the Impacted Counties and shall be spread at large upon the minutes of the next regular meeting of the Board of Supervisors held after that date of the filing of this Proclamation in each of the Impacted Counties.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 30th day of January, in the year of our Lord, two thousand and twenty-six, and of the Independence of the United States of America, the two hundred and fiftieth.

A handwritten signature in blue ink that reads "Tate Reeves".

**TATE REEVES
GOVERNOR**

BY THE GOVERNOR

A handwritten signature in blue ink that reads "Michael Watson".

**MICHAEL WATSON
SECRETARY OF STATE**

MEETING OF
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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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City of Columbus

POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

MAYOR
STEPHEN JONES

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

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-
TREASURER
JAMES "JIM" BRIGHAM

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS February 11, 2026

I. CALL TO ORDER AND INVOCATION

II. TOPICS

- | | | |
|-------------|----|---|
| B. Imes | A. | Discuss Riverwalk Arboretum at no cost to the city. |
| K. Stafford | B. | Discuss BUILD Grant Resolution. |
| N. Katona | C. | Discuss maintenance tracking software Brightly Asset Management Solution. |
| C. Gillman | D. | Discuss Contract with Versaterm for JusticeTrax LIMS-plus Portal. |
| W. Langford | E. | Discuss repair for excavator. |
| G. Lewis | F. | Discuss Recreation Department Sponsorships. |
| J. Daughtry | G. | Discuss permit request submitted by Nell Bateman on behalf of Christian Community in Prayer Committee to host "Local Observance of the National Day of Prayer" to be held on May 7, 2026, from 12:00 Noon until 1:00 p.m. in front of the Lowndes County Courthouse blocking Second Avenue North in front of the Courthouse from 8:00 a.m. to 1:30 p.m. |
| J. Daughtry | H. | Discuss promoting one (1) CPD Lieutenant to Captain effective February 17, 2026. |
| J. Garrett | I. | 2025-2026 Appropriation — American Red Cross \$15,000.00 |
| J. Garrett | J. | 2025-20256 Appropriation — Columbus Lowndes Chamber of Commerce \$25,000.00 |
| J. Garrett | K. | 2025-2026 Appropriation — Columbus Redevelopment Authority \$25,000.00 |
| J. Garrett | L. | 2025-2026 Appropriation — Golden Triangle Boys & Girls Club \$25,000.00 |
| J. Garrett | M. | 2025-2026 Appropriation — The Salvation Army \$5,000.00 |
| J. Turnage | N. | Discuss form for Invitation of Legal Advertising Bids. |

III. ADJOURN

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS February 11, 2026

The Mayor and City Council met on Wednesday, February 11, 2026 for its regular work session at 10:30 p.m. in City Hall Court Chambers, located at 523 Main Street. Mayor Stephen Jones presided over the meeting and all Council Members were present. Also present were the General Counsel, the COO, the CFO, the Police Chief, HR Director and various Department Heads.

I. CALL TO ORDER AND INVOCATION

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

Mayor Jones reminded the public of March of the Mayors event, stating that the City of Columbus is accepting canned soup for this project. Soup can be dropped off at City Hall, Fire Station No. 1 on 7th Street South and the Municipal Complex until February 27, 2026.

Mayor Jones thanked the PIO, Shawanda Jones, for the publicity of this event and for all of her public relations expertise.

With the exception of First Responders, City Offices will be closed Monday, February 16, 2026 for Presidents Day and will resume normal hours on Tuesday, February 17, which is also the day of our regular Council Meeting.

Mayor Jones then asked Council Members if they had any remarks or announcements. There were none.

II. TOPICS

A. Discuss Riverwalk Arboretum at no cost to the city.

Mr. Birney Imes came before the Mayor and Council requested to create an Arboretum in the Riverwalk. Along the Riverwalk, there are roughly 30 native species of trees. The Arboretum will showcase these trees and disclose information about them. Council Member Stewart made a motion to approve the Riverwalk Arboretum at no cost to the city. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Discuss BUILD Grant Resolution

Kevin Stafford, Engineer with Neel-Schaffer, Inc. discussed the BUILD Grant Resolution, which supports Building Utilizing Investments to Leverage Development (BUILD) grant planning application to complete the Downtown Columbus Main Street and 5th Street Improvements. No action was taken.

RESOLUTION FOLLOWS:

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RESOLUTION

**SUPPORTING THE APPLICATION FOR A BUILDING UTILIZING
INVESTMENTS TO LEVERAGE DEVELOPMENT (BUILD) GRANT
PLANNING APPLICATION TO COMPLETE THE
DOWNTOWN COLUMBUS MAIN STREET AND 5TH STREET IMPROVEMENTS**

WHEREAS, the U.S. Department of Transportation (DOT) has published a Notice of Funding Opportunity (NOFO) to apply for a 2026 discretionary grant funding through the Better Utilizing Investment to Leverage Development (BUILD) Grant Program; and

WHEREAS the Mayor and City Council of the City of Columbus, Mississippi (the "City") would like to apply for a 2026 BUILD Grant to complete the construction of a pedestrian friendly corridor along both Main Street and 5th Street. The investment will focus on intersection safety improvements and pedestrian and ADA accessible upgrades promoting economic development such as retail, multi-family housing, and commercial development within the Central Business District of the City; and

WHEREAS the Mayor and Council of the City desire to comply with the recommendations from their publicly vetted plans, including but not limited to the 2018 Main Street Corridor Study and the 2025 Safe Streets for All (SS4A) Safety Action Plan; and

WHEREAS, the Mayor and Council of the City desire to request FY 2026 Better Utilizing Investments to Leverage Development (BUILD) Grant funds from the U.S. Department of Transportation to improve the quality of life of the citizens and to promote economic growth as well as the health, safety and wellbeing of its citizens; and

WHEREAS, the Mayor and Council of the City of Columbus deem it to be in the best interests of the citizens of the City to upgrade their transportation facilities and pedestrian access opportunities by seeking FY 2026 Better Utilizing Investments to Leverage Development (BUILD) Grant funds from the U.S. Department of Transportation to serve its citizenry; and

WHEREAS, the Mayor and City Council of the City desire to pursue and apply for approximately \$12.4 million in grant funds under the BUILD grant program;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Columbus that:

1. Stephen Jones, Mayor in and of the City of Columbus, is hereby authorized and directed in his capacity as Mayor of the City, to apply for FY 2026 Better Utilizing Investments to Leverage Development (BUILD) Grant funds from the U.S. Department of Transportation, and along with the said application, to execute and/or provide all understandings and assurances contained therein and to provide such additional information as may be required to further the application approval process; and
2. Stephen Jones, Mayor in and of the City, is hereby authorized to publish any and all necessary notices as applicable in accordance with the guidelines governing the FY 2026 Better Utilizing Investments to Leverage Development (BUILD) Grant funds from the U.S. Department of Transportation
3. Stephen Jones, Mayor in and of the City, is hereby authorized to execute any and all documents necessary and pertinent to City's the application; and
4. Stephen Jones, Mayor of the City, is hereby authorized to execute a grant offer and any other documents necessary to the acceptance and implementation of the program should the project be approved.

SPECIAL MEETING OF
THE MAYOR AND COUNCIL
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NOW, THEREFORE, BE IT RESOLVED by the City of Columbus, Mississippi that:

1. The Administration is authorized to support the completion of the BUILD grant application process.

Motion was made by _____, seconded by _____ that the
above and foregoing Resolution be adopted.

After discussion of the pros and cons of the motion, Mayor Jones called for a vote of
the City Council and recorded the votes as follows:

Council Member	Yes	No
Stewart	_____	_____
Smith	_____	_____
Greene	_____	_____
Harris	_____	_____
Jefferson	_____	_____
Spears	_____	_____

The Motion, having received the majority of the votes of the City Council did pass and
therefore the Mayor announced that the Resolution was thereby Adopted.

This the _____ day of _____, 2026

Mayor Stephen T. Jones

Attest:

James Brigham, City Clerk

C. Discuss Maintenance Tracking Software – Brightly Asset Management Solution

Nathan Katona, Building Inspector, provide a PowerPoint Presentation demonstrating how the Brightly Asset Management Solution Maintenance Tracking Software will work. The software is Cloud-based, mobile and supported. It will help users identify how much maintenance is costing the city, in addition to energy consumption and opportunities to reduce waste. The initial cost will be \$3,740.86 for the remaining time in 2026 to be paid out of Care and Maintenance Budget and will increase in 2027. No action was taken.

D. Discuss Contract with Versaterm for JusticeTrax LIMS – plus Portal

Claudette Gilman, Forensics Director discussed Versaterm for JusticeTrax LIMS-plus Portal that will streamline tasks and invoicing in the Columbus Forensic Laboratory. The cost is \$5,305.00. No action was taken.

E. Discuss repair for Excavator

Willie Langford, Garage Superintendent, came before the Mayor and Council and discussed repairs to an excavator that is used at the Landfill and throughout the City. The estimated cost is \$30,000.00. The equipment has been disassembled and diagnosed and would have to be reassembled for a cost and taken 2 – 3 hours away for another quote. CFO Brigham stated that the Garage does not have adequate funds to cover the repair cost. He will review the budget to see where the funds can be taken from. A new excavator will cost between \$200,000.00 and \$300,00.00. No action was taken.

REPAIR ESTIMATE FOLLOWS:

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SPECIAL MEETING OF
THE MAYOR AND COUNCIL
FEBRUARY 11, 2026



Quote No: 84609 - 1

CITY OF COLUMBUS
PO REQUIRED PO BOX 1408
COLUMBUS MS

CUSTOMER NO.	QUOTE NO.	DATE	CONTACT
161275	84609	1/28/2026	
PHONE NO.	FAX NO.	EMAIL	
MODEL	MAKE	SERIAL NO.	
323F	CATERPILLAR INC.	0XCF00824	
UNIT NO.	HOURS	WO NO.	P.O. NO.

SEGMENT: 01 REPAIR* FINAL DRIVE* (023 4050)

Parts

Part Number	Description	Qty	Unit Price	PartDiscount	Discount%	Ext Price
2197569	BOLT	16.00	5.87			93.92
5076562	DRIVE GP-FIN	1.00	24,693.27			24,693.27

Total Estimated Parts: 24,787.19

Labor

Total Estimated Labor: 4,500.00

Segment 01 Total: 29,287.19

Total Segments: 29,287.19

FREIGHT	25.00
SUB TOTAL (BEFORE TAXES)	29,312.19
EPA/SUPPLY CHARGE	250.00
ESTIMATED TAXES	250.00
GRAND TOTAL	29,812.19

F. Discuss Recreation Department Sponsorships

Greg Lewis, Recreation Director, reported that he mailed nearly 100 letters out last week soliciting sponsorships for park facilities and recreation programs to allow businesses, organizations, and community partners to support the maintenance, enhancement and long-term sustainability of public recreation spaces. No action was taken.

G. Discuss permit request submitted by Nell Bateman on behalf of Christian Community in Prayer Committee to host “Local Observance of the National Day of Prayer” to be held on May 7, 2026, from 12:00 Noon until 1:00 p.m. in front of Lowndes County Courthouse, blocking 2nd Avenue North in front of the Courthouse from 8:00 a.m. to 1:30 p.m.

This is an annual event. No Action was taken.

H. Discuss promoting one (1) CPD Lieutenant to Captain, effective February 17, 2026.

Chief Daughtry announced that he has one (1) opening for Captain of Patrol and only one (1) employee, Christopher Smith, with the rank of Lieutenant that meets the Civil Service requirements (*must have three (3) years of continuous service in the Columbus Police Department as a Lieutenant*). No action was taken.

I. 2025 – 2026 Appropriation – American Red Cross - \$15,000.00.

American Red Cross submitted a request for the 2025 – 2026 Appropriation in the amount of \$15,000.00. No action was taken.

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Alabama and Mississippi Region
Serving Southeast Mississippi Region
612 East Pass Road
Gulfport, MS 39507
(228)- 896-4511

TO: City of Columbus
523 Main Street
City of Columbus, MS 39701

Attention: Veronica Stewart

DATE: DECEMBER 17, 2025

INVOICE

[illegible]

Make all checks payable to American Red Cross
If you have any questions concerning this invoice, contact Judy Lindsey (205) 439-7805 or judy.lindsey2@redcross.org

THANK YOU FOR YOUR GENEROSITY!

SPECIAL MEETING OF
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**J. 2025 – 2026 Appropriation – Columbus-Lowndes Chamber of
Commerce - \$25,000.00.**

Columbus-Lowndes Chamber of Commerce requested the 2025 – 2026
Appropriation in the amount of \$25,000. No action was taken.

INVOICE

Columbus Lowndes Chamber of
Commerce
P.O. Box 21
Columbus, MS 39703

cmartin@clchamber.org
+1 (662) 328-4491
Columbus Lowndes Chamber of
Commerce



**COLUMBUS LOWNDES
CHAMBER of COMMERCE**

Your business. Our future.

Bill to
City of Columbus

Invoice details

Invoice no.: 1694
Terms: Net 30
Invoice date: 10/03/2025
Due date: 11/02/2025

Product or service	Rate	Amount
Appropriation	\$25,000.00	\$25,000.00
Total		\$25,000.00

Ways to pay



In addition to online payments, we accept checks. They can be
mailed to PO Box 21, Columbus, MS 39703.

Overdue

11/02/2025

[View and pay](#)

SPECIAL MEETING OF
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K. 2025 – 2026 Appropriation – Columbus Redevelopment Authority - \$25,000.00.

Columbus Redevelopment Authority requested the 2025 – 2026 Appropriation in the amount of \$25,000.00. No action was taken.

Columbus Redevelopment Authority
PO Box 471
Columbus, MS 39703-0471 USA
marthalie@porterwirelessgroup.com

Invoice

BILL TO
City of Columbus MS
532 Main Street
Columbus, MS 39705

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1001	12/17/2025	\$25,000.00	12/24/2025	Net 30	

PMT METHOD
Cash

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Services	2025-2026 Allocation	1	25,000.00	25,000.00
BALANCE DUE				\$25,000.00

L. 2025 – 2026 Appropriation – Golden Triangle Boys & Girls Club in the amount of \$25,000.00.

Golden Triangle Boys & Girls Club requested the 2025 – 2026 Appropriation in the amount of \$25,000.00. No action was taken.

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Great Futures Start Here.

Date: 12/8/2025
INVOICE # 2026 Col
Allocation

City of Columbus
Columbus, MS 39705

Attn: Jamie Garrett
662-329-5119

Contact	Item/Program	Payment Terms	Due Date
Ron Thornton	2026 Allocation Invoice	Due on receipt	2-9-2026

Qty	Description	Unit Price	Line Total
1	2026 Allocation Invoice	\$25,000	\$25,000

Subtotal	\$25,000.00
Sales Tax	0
Total	\$25,000.00

Thank You for Your Support!

SPECIAL MEETING OF
THE MAYOR AND COUNCIL
FEBRUARY 11, 2026

M. 2025 – 2026 Appropriation – The Salvation Army - \$5,000.00

The Salvation Army requested the 2025 – 2026 Appropriation in the amount of \$5,000.00. No action was taken.

INVOICE

The Salvation Army

DATE:
12/16/2025

INVOICE #
100

CUSTOMER ID:
City of Columbus

[illegible]

N. Discuss Form for Invitation of Legal Advertising Bids

General Counsel Jeff Turnage provided a copy of the Invitation for Competitive Bids for Legal Advertising Bids stating the requirements of the bid and further stating that the Invitation for Legal Advertising Bids is not required to be published in the newspaper. No action was taken.

INVITATION FOR COMPETITIVE BIDS For Publication of Legal Notices

Notice is hereby given that the City of Columbus, Mississippi (the "City"), will receive competitive bids for entering into a contract for the publication of legal notices of the City, in accordance with Section 21-39-3 of the Mississippi Code of 1972, as amended.

Scope of Services

The contract will cover the publication of all legal notices required by law to be published by the City of Columbus during the contract period.

Bidder Qualifications

All bidders must be qualified newspapers and shall submit sufficient information demonstrating compliance with the requirements of Section 13-3-31 of the Mississippi Code of 1972, including but not limited to, a verified certification as to each category A-H below, that the bidding newspaper:

- A. Maintains a general circulation predominantly to bona fide paying subscribers within the City of Columbus.
 - The phrase "general circulation" means numerically substantially substantial, geographically widespread, demographically diversified circulation to bona fide paying subscribers.
 - The phrase "bona fide paying subscribers" means persons who have subscribed at a subscription rate which is not nominal, whether by mail subscriptions, purchase through dealers and carriers, street vendors and counter sellers, or any combination thereof, but shall not include free circulation, sales at a token or nominal subscription price and sales in bulk for purposes other than for resale for individual subscribers.
- B. Maintains a legitimate list of its bona fide paying subscribers by the following categories where applicable:
 - Mail subscribers
 - Dealers and carriers; and
 - Street vendors and counter sellers.
- C. Is not published primarily for advertising purposes and has not contained more than seventy-five percent (75%) advertising in more than one-half (1/2) of its issues during the period of twelve (12) months next prior to the first publication of any legal notice therein, excluding separate advertising supplements inserted into but separately identifiable from any regular issue or issues;
- D. Has been established and published continuously for at least twelve (12) months next prior to the first publication of such matter to be published, is regularly issued at stated intervals no less frequently than once a week, bears a date of issue, and is numbered consecutively; provided however, that publication on legal holidays of this state or the federal government and on Saturdays and Sundays shall not be required, and failure to publish not more than two (2) regular issues in any calendar year shall not disqualify a paper otherwise qualified.

SPECIAL MEETING OF
THE MAYOR AND COUNCIL
FEBRUARY 11, 2026

- E. Is issued from a known office of publication, which shall be the principal public business office of the newspaper and need not be the place at which the newspaper's printing presses are located.
- F. Is formed of printed sheets. However, the word "printed" does not include reproduction by the stencil, mimeograph or hectograph process.
- G. Is originated and published for the dissemination of current news and intelligence of varied, broad and general public interest, announcements and notices, opinions as editorials on a regular or irregular basis, and advertising and miscellaneous reading matter.
- H. Is not designed primarily for free circulation or for circulation at nominal rates.

Bid Submission Requirements

Each bid shall include:

1. **Proposed rate(s)** for publication of legal notices (cents per word for the first Insertion and the cents per word for each subsequent Insertion).
2. **All documentation** specified below:
 1. Independently audited circulation information or an affidavit from an independent journalism expert providing that, after analysis of the books and records of the bidding paper and this invitation for competitive bids, he or she is of the opinion that:
 - a. the bidding newspaper is one of "general circulation" to "bona fide paying subscribers" within the City of Columbus,
 - b. the bidding newspaper maintains a list of its bona fide paying subscribers, including the number of mail subscribers, dealers and carriers and street vendors and sellers
 - c. the bidding newspaper is not published primarily for advertising purposes and has not contained more than seventy-five percent (75%) advertising in more than one-half (1/2) of its issues during the period of twelve (12) months next prior to the first publication of any legal notice therein, excluding separate advertising supplements inserted into but separately identifiable from any regular issue or issues;
 - d. the bidding newspaper has been established and published continuously for at least twelve (12) months next prior to the first publication of such matter to be published, is regularly issued at stated intervals no less frequently than once a week, bears a date of issue, and is numbered consecutively; provided however, that publication on legal holidays of this state or the federal government and on Saturdays and Sundays shall not be required, and failure to publish not more than two (2) regular issues in any calendar year shall not disqualify a paper otherwise qualified.
 - e. the bidding newspaper is issued from a known office of publication, which shall be the principal public business office of the newspaper and need not be the place at which the newspaper's printing presses are located.

III. ADJOURN

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

Approved by: _____
Stephen Jones, Mayor

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

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ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

FEBRUARY 17, 2026

A/P DOCUMENTS \$ 1,394,131.63

CHECKWRITE #1	\$	4,586.52	CLW, E. LOWNDES, BAM
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CHECKWRITE #2	\$	52.00	LOWDNES CO. CHANCERY CLERK
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	\$	<u>4,638.52</u>	TOTAL OF CHECKWRITES
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GRAND TOTAL	\$	<u>1,398,770.15</u>	
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ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/05/2026 to 02/05/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Checkwrite 1

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
6482 BAM						
237506	02/05/26	2yr26-s-1		001-080-680-000	675.00	N Y
		Mow/Trim/Blow-Sandfield Cemetery		Grass Cutting Contract		
237507	02/05/26	2yr26-fc-1		001-080-680-000	3,827.00	N Y
		Mow/Trim/Blow-1300 4Th St. South		Grass Cutting Contract		
Total For 6482 BAM:					\$4,502.00	
1060 COLUMBUS LIGHT & WATER DEPT						
237678	02/05/26	2158471		001-080-630-000	17.44	N N
		211287 110765-1400 4Th St S-Friendship Ceme.		Utilities - Electric		
237679	02/05/26	2158594		001-010-630-000	40.96	N N
		211447 110909-412 Ave B/P.Dept Substation		Utilities - Electric		
237680	02/05/26	2158723		001-080-630-000	13.31	N N
		211602 111055-1400 4Th St S/Friendship Ceme.		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$71.71	
1086 EAST LOWNDES WATER ASSOCIATION						
237697	02/05/26	122325-012326		106-323-630-000	12.81	N N
		2301 Yorkville Rd E-Co. Landfill		Utilities - Electric		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$12.81	
Total For Checks:					\$4,586.52	
3 Check(s)					\$4,586.52	
GRAND TOTAL:			3 Vendors		\$4,586.52	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/12/2026 to 02/12/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Checkwrite #2

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
1179 LOWNDES COUNTY CHANCERY CLERK						
237944	02/12/26	CASE CE-24-026:		001-019-676-000	26.00	N N
237945	02/12/26	CASE CE-23-037:		001-019-676-000	26.00	N N
Total For 1179 LOWNDES COUNTY CHANCERY CLERK:					\$52.00	
Total For Checks:					\$52.00	
1 Check(s)					\$52.00	
GRAND TOTAL:			1 Vendors		\$52.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/17/2026 to 02/17/2026

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						
4447 AMAZON CAPITAL SERVICES						
237721	02/17/26	1NVW-F9CK-LPH10027532		001-016-540-000	139.99	N N
		Treadmill Walking Belt		Supplies-Os-Equip Not Capitalized		
237722	02/17/26	1J1X-7NKG-4TN110027565		001-016-684-000	174.42	N N
		Fire Department Incident Safety Officer, Revised Books		Travel & Training (W/Modf)		
237792	02/17/26	1NXJ-VVY7-4C6G10027733		107-350-559-015	185.26	N N
		After School Black History And Valentine Deccoration		Os Oth-Prg & Act-Afterschool Summer		
237793	02/17/26	11G4-LFDX-3CV710027733		107-350-559-015	64.93	N N
				Os Oth-Prg & Act-Afterschool Summer		
237794	02/17/26	19GD-VYT9-6L3G10027678		107-350-559-015	452.89	N N
		Snacks For Afterschool		Os Oth-Prg & Act-Afterschool Summer		
237795	02/17/26	14XC-DVWC-6GL10027678		107-350-559-015	178.60	N N
				Os Oth-Prg & Act-Afterschool Summer		
237796	02/17/26	117J-C31L-61LR 10027591		107-350-581-000	39.49	N N
		Vlentine And Black History Programs		Recreation Programs		
Total For 4447 AMAZON CAPITAL SERVICES:					\$1,235.58	
7838 AMBER BOBO						
237850	02/17/26	022826		107-350-684-001	186.25	N N
		2026 Ms Dizzy Dean State Meeting-Grenada Ms		Travel (Incl Mileage)		
237891	02/17/26	030226-030526		107-350-684-001	377.00	N N
		Mrpa 2026 Annual Conference Biloxi Ms		Travel (Incl Mileage)		
Total For 7838 AMBER BOBO:					\$563.25	
7248 AMERICAN PAPER & TWINE						
237790	02/17/26	5484589	10027764	107-350-559-000	58.50	N Y
		Supplies		Operating Supplies-Other		
237797	02/17/26	5480489	10027734	107-350-559-000	239.53	N Y
				Operating Supplies-Other		
237798	02/17/26	5483561	10027734	107-350-559-000	87.68	N Y
				Operating Supplies-Other		
Total For 7248 AMERICAN PAPER & TWINE:					\$385.71	
1017 AMERICAN RED CROSS						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/17/2026 to 02/17/2026

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
237884	02/17/26	121725		001-060-904-000	15,000.00	N N
Fy25-26 Arc Allocation For Disaster/Home Fires/Sound Alarm F American Red Cross						
Total For 1017 AMERICAN RED CROSS:					\$15,000.00	
7057 APPLICATION DATA SYSTEMS INC						
237898	02/17/26	12924		001-005-681-000	3,925.00	N N
Monthly Lease/C Spire Hosting				Maintenance & Support Contacts		
Total For 7057 APPLICATION DATA SYSTEMS INC:					\$3,925.00	
3442 ATMOS ENERGY **						
237748	02/17/26	3020305025-0203		001-016-630-000	640.42	N N
416 N 31St Ave/Firestation 3				Utilities		
237825	02/17/26	4040673956-0126		001-016-630-000	537.17	N N
72 Airline Rd/Firestation 4				Utilities		
237879	02/17/26	3057816315-0205		107-350-626-000	773.87	N N
2535 Main St/Park				Natural Gas		
237894	02/17/26	3020305258-0210		001-016-630-000	555.54	N N
1802 Mlk Dr/Firestation 2				Utilities		
Total For 3442 ATMOS ENERGY **:					\$2,507.00	
3828 AT&T*						
237911	02/17/26	012526		001-005-605-000	75.81	N N
Acct 662 328-1353 001 0596				Communication (Postage,Wireless,Etc		
Total For 3828 AT&T*:					\$75.81	
5664 AT & T						
237912	02/17/26	4839511113		001-005-605-000	205.61	N N
Acct 831-001-1095 579/Police Dept				Communication (Postage,Wireless,Etc		
237913	02/17/26	9341381111		001-005-605-000	237.92	N N
Acct 831 001-2865 652/Police Dept				Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$443.53	
1023 AUTOZONE, INC						
237692	02/17/26	00327277026	10027729	001-050-525-005	980.38	N N
Oil And Wipers				Supp-Op-Fuel,Oil,Grse-Oil		
237804	02/17/26	00327258652		001-050-570-000	-134.99	N N
Credit-DI Brake Rotor (In00327258240)				Supp-R&M-Veh/Equip/Prts-Police		
237886	02/17/26	00327279456	10027818	001-050-570-000	81.63	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/17/2026 to 02/17/2026

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
Valve Cover Gas Pd		Supp-R&M-Veh/Eq/Prts-Police				
Total For 1023 AUTOZONE, INC:					\$927.02	
3241 BAGBY ELEVATOR CO INC						
237691	02/17/26	SCHED00000034		001-037-635-000	168.98	N N
Regular Maint/Ser.-T. Convention Center		Out Serv-R&M-Not Veh/Eq/Radio				
237821	02/17/26	SCHED0000003410027775		001-004-635-099	171.01	N N
Elevator Service		Outside Serv-R&M-All Other				
Total For 3241 BAGBY ELEVATOR CO INC:					\$339.99	
1026 BATES TIRE CENTER						
237698	02/17/26	398356	10027473	001-050-571-000	1,466.60	N N
4 11R-22.5 Forestprme Fd663		Supp-Veh/Eq-Parts-Fire				
237699	02/17/26	398355	10027472	001-050-572-000	1,078.00	N N
2 11R-22.5 Rovelo Tires 2 11R-22.5 Rovelo Rd4 Tires		Supp-R&M-Veh/Eq-Parts-Street				
237828	02/17/26	398952	10027581	001-050-571-000	1,942.00	N N
Fd Eng 24 (4) 12R-22.5 Firestone T819 16 Ply Tires		Supp-Veh/Eq-Parts-Fire				
237865	02/17/26	399930	10027814	001-050-570-000	896.00	N N
(4) 22/60R-17 Summit Ultramax A/S 2.0 Tires		Supp-R&M-Veh/Eq/Prts-Police				
Total For 1026 BATES TIRE CENTER:					\$5,382.60	
8048 BEN LOWE						
237876	02/17/26	012926-021026		107-350-498-000	25.00	N N
2026 Basketball		Temp-Contract Workers				
Total For 8048 BEN LOWE:					\$25.00	
1028 BIDDY SAW WORKS INC						
237816	02/17/26	449259	10027781	001-050-572-000	458.85	N N
Blade Notched Spks, Trm Head Autocut Spool		Supp-R&M-Veh/Eq-Parts-Street				
237817	02/17/26	449257	10027779	001-050-572-000	452.46	N N
Trm Head Spool, Carburetor, Blade High Lift		Supp-R&M-Veh/Eq-Parts-Street				
237818	02/17/26	449258	10027780	001-050-572-000	339.95	N N
Pully, Pole Pruner, Trm Head Spool		Supp-R&M-Veh/Eq-Parts-Street				
237819	02/17/26	449256	10027777	001-050-573-001	260.91	N N
Spk Blade Notched		Supp-R&M-Veh/Eq-Oth Depts-Non Acc				
237820	02/17/26	449255	10027776	001-050-572-000	362.48	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/17/2026 to 02/17/2026

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
Carburetors, Guide Bar, Chain, Ignition Switch, Key Ignition				Supp-R&M-Veh/Equip-Parts-Street		
237843	02/17/26	448787	10027681	001-021-580-000	557.82	N N
Public Works Chainsaws				Supplies-R&M-Streets		
Total For 1028 BIDDY SAW WORKS INC:					\$2,432.47	
7911 BLAIR & OVERSTREET, LLC						
237849	02/17/26	260210BB		160-042-600-000	450.00	N Y
503 11Th St N&1019 5Th Ave N Columbus,Ms				Professional Services		
Total For 7911 BLAIR & OVERSTREET, LLC:					\$450.00	
6514 BOXCAST INC						
237914	02/17/26	2699E9FD-0083		001-005-681-000	91.05	N N
Archived Storage-M.Office				Maintenance & Support Contacts		
Total For 6514 BOXCAST INC:					\$91.05	
1666 BOYS & GIRLS CLUB OF THE GOLDEN TRIANGLE						
237881	02/17/26	2026 COL		001-060-936-000	25,000.00	N N
2026 Allocation				Boys & Girls Club Of Gt		
Total For 1666 BOYS & GIRLS CLUB OF THE GOLDEN TRIANGLE:					\$25,000.00	
7737 ESSIE BROCK						
237689	02/17/26	INV00015	10027743	107-350-498-000	400.00	N Y
Dance Instruction For After School Kids				Temp-Contract Workers		
Total For 7737 ESSIE BROCK:					\$400.00	
2766 CENTER FOR PUBLIC SAFETY EXCELLENCE						
237702	02/17/26	05-20355	10027750	001-016-681-000	1,580.00	N N
Annual Accreditation Fee				Maintenance & Support Contacts		
Total For 2766 CENTER FOR PUBLIC SAFETY EXCELLENCE:					\$1,580.00	
6453 MCARTHUR CHANDLER JR						
237875	02/17/26	012926-021026		107-350-498-000	75.00	N Y
2026 Basketball				Temp-Contract Workers		
Total For 6453 MCARTHUR CHANDLER JR:					\$75.00	
1793 CINTAS CORP #0215						
237767	02/17/26	4257893592		107-350-559-000	36.79	N N
Supplies-Park&Rec.				Operating Supplies-Other		
237768	02/17/26	4257893601		107-350-535-000	60.22	N N
Uniforms-Park&Rec.				Uniforms		
237787	02/17/26	4258673581		107-350-559-000	16.46	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/17/2026 to 02/17/2026

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
		Blk Mat-Park&Rec/E.Columbus Gym		Operating Supplies-Other		
237788	02/17/26	4258673819		107-350-559-000	21.09	N N
		Blk Mat-Park&Rec/Townsend Park		Operating Supplies-Other		
237789	02/17/26	4258673958		107-350-535-000	60.22	N N
		Uniforms-Park&Rec		Uniforms		
237831	02/17/26	4257893704		001-010-559-000	183.06	N N
		Supplies-Police Dept		Operating Supplies-Other		
237832	02/17/26	4258673898		001-010-559-000	248.34	N N
				Operating Supplies-Other		
237867	02/17/26	4258940427		107-350-559-000	68.43	N N
		Supplies-Park&Rec		Operating Supplies-Other		
Total For 1793 CINTAS CORP #0215:					\$694.61	
1060 COLUMBUS LIGHT & WATER DEPT						
237676	02/17/26	2159836		001-016-630-000	466.89	N N
		212755 112158-729 Lhmborg Rd/Firestation 5		Utilities		
237677	02/17/26	2159569		001-016-630-000	706.28	N N
		216271 111472-72 Airline Rd/Firestation4		Utilities		
237681	02/17/26	2160604		001-041-630-000	7.21	N N
		213480 112878-161 Maple St		Utilities - Electric		
237682	02/17/26	2159572		001-082-630-000	39.16	N N
		216869 111741-368 Fabritek Dr		Utilities - Electric		
237683	02/17/26	2159399		001-082-630-000	66.34	N N
		212324 111738-368 Fabritek Dr/T Hanger		Utilities - Electric		
237684	02/17/26	2159400		001-082-630-000	800.16	N N
		212325 111739-368 Fabritek Dr		Utilities - Electric		
237685	02/17/26	2159402		001-082-630-000	53.53	N N
		212327 111741-368 Fabritek Dr		Utilities - Electric		
237747	02/17/26	2161717		107-350-630-000	388.88	N N
		214549 113899-200Lawrence Dr/E.Col.Gym		Utilities - Electric		
237749	02/17/26	2162644		001-010-630-000	764.98	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/17/2026 to 02/17/2026

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
215836 119807-559 Yorkville Prk Sq/P. Dept				Utilities - Electric		
237775	02/17/26	2162900		001-010-630-000	2,919.45	N N
200900 100848-1501 Main St/Police Dept				Utilities - Electric		
237776	02/17/26	2163307		001-041-630-000	107.23	N N
216247 124828-101 Island Rd				Utilities - Electric		
237777	02/17/26	2162944		107-350-630-000	120.73	N N
203220 103009-P.Park/Adult Softball Com.				Utilities - Electric		
237778	02/17/26	2162909		107-350-630-000	1,058.35	N N
201221 101124-7Th Ave N				Utilities - Electric		
237779	02/17/26	2162877		001-037-630-000	4,048.69	N N
200210 100200-400 2Nd Ave N/Conv.Center				Utilities - Electric		
237780	02/17/26	2162874		001-004-630-000	2,863.05	N N
200089 100076-523 Main St-City Hall				Utilities - Electric		
237781	02/17/26	2162866		107-350-630-000	633.66	N N
200003 100000-00 1St N				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$15,044.59	
3624 COLUMBUS/LOWNDES CONVENTION &						
237932	02/17/26	021726		104-004-698-000	256,817.72	N N
2% Restaurant Sales Tax Allocation				Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$256,817.72	
5244 COLUMBUS LOWNDES CHAMBER OF COMMERCE						
237883	02/17/26	1694		001-060-948-000	25,000.00	N N
Appropriation				Chamber Of Commerce		
Total For 5244 COLUMBUS LOWNDES CHAMBER OF COMMERCE:					\$25,000.00	
1063 COLUMBUS MOTOR COMPANY						
237814	02/17/26	20054	10027220	001-050-570-000	188.65	N N
Pd 13-05				Supp-R&M-Veh/Eqp/Prts-Police		
237827	02/17/26	20127	10027759	001-050-572-000	721.90	N N
St 16 Altenator				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1063 COLUMBUS MOTOR COMPANY:					\$910.55	
5270 COLUMBUS REDEVELOPMENT AUTHORITY						
237882	02/17/26	1001		001-060-939-000	25,000.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/17/2026 to 02/17/2026

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
2025-2026 Allocation		Col Redevelopment Auth				
Total For 5270 COLUMBUS REDEVELOPMENT AUTHORITY:					\$25,000.00	
7486 CORNERSTONE FAMILY MEDICAL CENTER						
237923	02/17/26	242,243,244,245	10027746	001-010-600-009	90.00	N Y
Pre-Employment Medical Exams: Police, Inspection, Conventio Prof Serv-Medical						
237923	02/17/26		10027746	001-018-600-009	180.00	N Y
Prof Serv-Medical						
237923	02/17/26		10027746	001-037-600-010	90.00	N Y
Professional Serv - Other						
237946	02/17/26	235CR		001-016-600-009	-120.00	N Y
Invoice 235-Mcbride Credit Prof Serv-Medical						
Total For 7486 CORNERSTONE FAMILY MEDICAL CENTER:					\$240.00	
5418 C SPIRE						
237899	02/17/26	0000653542-119		001-005-605-000	544.00	N N
Account 0000653542 Communication (Postage,Wireless,Etc						
Total For 5418 C SPIRE:					\$544.00	
7831 DeAndrea Lewis						
237888	02/17/26	02042026		001-016-684-002	99.33	N N
Reimbursement Of Meal Expenses Meals & Lodging						
237889	02/17/26	020426		001-016-684-002	101.68	N N
Meals & Lodging						
Total For 7831 DeAndrea Lewis:					\$201.01	
7024 DE LAGE LADEN FINANCIAL SERVICES INC						
237782	02/17/26	595685604		001-009-725-000	2,783.53	N N
Contract 500-50495311 Assets To Be Capitalized						
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$2,783.53	
7502 Derius Riddle						
237872	02/17/26	012926-021026		107-350-498-000	50.00	N N
2026 Basketball Temp-Contract Workers						
Total For 7502 Derius Riddle:					\$50.00	
5300 DEX IMAGING						
237900	02/17/26	AR14738157		001-005-640-000	47.49	N N
Contract Dx56312-01 Rental (Was Freight Before 10/1/12)						

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
237901	02/17/26	AR14738104		001-005-640-000	1.28	N N
		Contract Dx87978-01		Rental (Was Freight Before 10/1/12)		
237902	02/17/26	AR14751331		001-005-640-000	77.89	N N
		Contract Dx82234-01		Rental (Was Freight Before 10/1/12)		
237903	02/17/26	AR14751332		001-005-640-000	254.12	N N
		Contract Dx49440-01		Rental (Was Freight Before 10/1/12)		
237904	02/17/26	AR14738101		001-005-640-000	932.41	N N
		Contract Dx72113-01		Rental (Was Freight Before 10/1/12)		
237905	02/17/26	AR14619956		001-005-640-000	24.95	N N
		Contract Dx55962-01		Rental (Was Freight Before 10/1/12)		
237906	02/17/26	AR14619954		001-005-640-000	52.06	N N
		Contract Dx55973-01		Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$1,390.20	
4342 EBONY WELLS						
237802	02/17/26	020826		107-350-890-000	150.00	N N
		Refund Deposit-Sandfield		Refund Deposits		
Total For 4342 EBONY WELLS:					\$150.00	
6776 ENTERPRISE FM TRUST						
237759	02/17/26	582279A-010626.		001-004-780-000	37,849.39	N N
		January 2026 Lease Charge		Equipment Lease Purchase		
Total For 6776 ENTERPRISE FM TRUST:					\$37,849.39	
1106 FUELMAN						
237774	02/17/26	NP69937455-020		001-016-684-000	17.98	N N
		Fuel Purchase-Fire Dept		Travel & Training (W/Modf)		
237836	02/17/26	NP69988622-020		001-010-525-000	18.42	N N
		Fuel Purchase		Fuel		
Total For 1106 FUELMAN:					\$36.40	
7960 GEORGE THOMPSON						
237706	02/17/26	344405/ID		001-016-687-000	600.00	N N
		Columbia Southern University		Education & Training		
Total For 7960 GEORGE THOMPSON:					\$600.00	
4342 GLORIA PRUDE						
237800	02/17/26	020726		107-350-890-000	150.00	N N

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Deposit Refund-Sim Scott				Refund Deposits		
Total For 4342 GLORIA PRUDE:					\$150.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
237928	02/17/26	23785-81604		001-028-602-000	139,854.24	N N
Residential Units-9456 Units				Garbage Collection-Pickup		
237929	02/17/26	23785-81605		001-028-602-000	1,186.41	N N
City Fac./Commercial Pickup-Lab&Fire Dept				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$141,040.65	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
237930	02/17/26	021726		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	
7489 GRANDERSON TRUCKING LLC						
237772	02/17/26	#2	10026323	107-350-559-000	750.00	N N
Removing Grape Myrtles				Operating Supplies-Other		
Total For 7489 GRANDERSON TRUCKING LLC:					\$750.00	
1117 GTR SOLID WASTE MGMT AUTHORITY						
237762	02/17/26	013126		001-028-601-000	10,851.77	N N
Garbage Collection				Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$10,851.77	
5509 HOG HOUNDS						
237916	02/17/26	WO-1021	10027789	001-010-670-001	175.45	N N
Motorcycle - Wo-1021				Out Serv-R&M-Police-Non-Acc		
Total For 5509 HOG HOUNDS:					\$175.45	
5134 H & R AGRI-POWER						
237895	02/17/26	SN51350	10027795	001-021-572-000	801.80	N N
For Kubota				Supp-R&M-Veh/Equip-Pub Wrks		
Total For 5134 H & R AGRI-POWER:					\$801.80	
7549 IDI						
237917	02/17/26	IV1033013	10027778	001-010-600-000	352.00	N Y
Cid -January 2026 Online Searches				Professional Services		
Total For 7549 IDI:					\$352.00	
7767 GREGORY JEFFERSON						
237852	02/17/26	011426		001-004-684-002	16.00	N N

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Mml Midwinter Conference		Meals & Lodging				
Total For 7767 GREGORY JEFFERSON:					\$16.00	
7982 JEFFREY NANCE						
237877	02/17/26	012926-021026		107-350-498-000	125.00	N Y
2026 Basketball		Temp-Contract Workers				
Total For 7982 JEFFREY NANCE:					\$125.00	
7860 SHAWANDA JONES						
237885	02/17/26	10		001-004-600-000	1,000.00	N Y
Public Relations/Comm.		Professional Services				
Total For 7860 SHAWANDA JONES:					\$1,000.00	
4342 JUDITH ROSS						
237773	02/17/26	013126		107-350-890-000	150.00	N N
Refund Deposit-Sandfield		Refund Deposits				
Total For 4342 JUDITH ROSS:					\$150.00	
6202 JUNETEENTH - COLUMBUS, INC						
237941	02/17/26	021226		001-004-695-000	15,000.00	N N
Annual Juneteenth Festival		Advertising City Resources				
Total For 6202 JUNETEENTH - COLUMBUS, INC:					\$15,000.00	
7637 KATELYN SMITH						
237835	02/17/26	JAN 26 2026		001-010-684-000	450.00	N N
Reg. Fee-Advanced Expert Witness Test.		Travel & Training (W/Modf)				
Total For 7637 KATELYN SMITH:					\$450.00	
6256 KNIGHT ENVIROMENTAL SERVICES						
237783	02/17/26	I4491		107-350-640-000	215.00	N N
Portable Toilet Rental/Fuel Surcharge		Rental (Was Freight Before 10/1/12)				
Total For 6256 KNIGHT ENVIROMENTAL SERVICES:					\$215.00	
4342 KRISTI SELVIE						
237871	02/17/26	021026		107-350-890-000	350.00	N N
Cancel Rental-Townsend		Refund Deposits				
Total For 4342 KRISTI SELVIE:					\$350.00	
4942 LAVONNE HARRIS						
237853	02/17/26	011426		001-004-684-002	16.00	N N
Mml Conference Jackson Ms		Meals & Lodging				
Total For 4942 LAVONNE HARRIS:					\$16.00	
4620 LIGHTING PLUS						

ACCOUNTS PAYABLE CHECK PROOF

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
237933	02/17/26	383948	10027351	001-037-560-000	168.00	N N
16 Light Bulb Replacements				Supplies-R&M-Bldg Matls & Related		
Total For 4620 LIGHTING PLUS:					\$168.00	
1163 LOWE'S						
237695	02/17/26	85880	10027579	001-041-560-000	274.18	N N
Electrical Supplies				Supplies-R&M-Bldg Matls & Related		
237696	02/17/26	72896	10027569	001-004-500-000	15.18	N N
Ut 5/6In 5Cct Retro				Supplies-Non-Op-Office		
Total For 1163 LOWE'S:					\$289.36	
1676 LOWNDES COUNTY						
237931	02/17/26	021726		104-004-696-000	25,000.00	N N
Sales Tax Allocation				Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
1166 LOWNDES FARM SUPPLY						
237791	02/17/26	1281264	10027749	107-350-559-000	461.97	N N
Grass Killer				Operating Supplies-Other		
Total For 1166 LOWNDES FARM SUPPLY:					\$461.97	
5248 J D MCKAY						
237693	02/17/26	020126		001-004-600-010	100.00	N Y
Sound System-Council Meeting				Prof Serv-Other		
Total For 5248 J D MCKAY:					\$100.00	
1187 MILITARY HARDWARE						
237770	02/17/26	384550	10027735	107-350-559-000	5.88	N N
Dup. Keys				Operating Supplies-Other		
237771	02/17/26	384549	10027741	107-350-559-000	21.59	N N
Garden Hoe				Operating Supplies-Other		
237868	02/17/26	385311	10027763	107-350-559-000	12.40	N N
Sim Scott				Operating Supplies-Other		
237920	02/17/26	385558	10027788	107-350-559-000	4.85	N N
Pin For Truck Hitch				Operating Supplies-Other		
237921	02/17/26	385609	10027803	107-350-559-000	32.69	N N
Supplies For Park				Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$77.41	

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1188 MILLS MORRIS CO.						
237700	02/17/26	515691	10027685	001-050-571-000	24.80	N N
		3/8 X3/8Mpt Feml Elb		Supp-Veh/Eqp-Parts-Fire		
237720	02/17/26	516037	10027730	001-050-559-000	292.00	N N
		Ama		Operating Supplies-Other		
237769	02/17/26	516158	10027754	001-016-571-000	148.79	N N
		Battery For Engine 21		Supp-Veh/Eqp-Parts-Fire		
237922	02/17/26	516621	10027798	107-350-559-000	179.10	N N
		Lawn Mower Battery		Operating Supplies-Other		
Total For 1188 MILLS MORRIS CO.:					\$644.69	
6386 MISSISSIPPI BUSINESS JOURNAL						
237805	02/17/26	35196		001-004-695-000	985.00	N N
		February 2026 Ms Business Journal		Advertising City Resources		
Total For 6386 MISSISSIPPI BUSINESS JOURNAL:					\$985.00	
4049 MS DEVELOPMENT AUTHORITY						
237760	02/17/26	021726		001-090-779-000	506.89	N N
		Capital Improv-Fire Dept Storage Bldg		Cap Loan Fire Bldg		
237761	02/17/26	02172026		102-016-800-000	2,290.48	N N
		Capital Improv. Revolving		Principal Pymts-Cap Loan		
237761	02/17/26			102-016-810-000	1,076.75	N N
				Interest Pymts-Cap Loan		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,874.12	
5984 MS RECREATION & PARK ASSOC						
237893	02/17/26	021126		107-350-684-003	545.00	N N
		Mrpa 2026 Conference-Greg,Chanda,Amber		Registration		
Total For 5984 MS RECREATION & PARK ASSOC:					\$545.00	
4631 MS SECRETARY OF STATE'S OFFICE						
237837	02/17/26	ID-24093		001-010-503-000	25.00	N N
		Notary Renewal-Doris Bluitt		Supplies-Non-Op-Subs & Dues		
237838	02/17/26	ID-123608		001-010-503-000	25.00	N N
		Notary Renewal-Daphne Terry		Supplies-Non-Op-Subs & Dues		
Total For 4631 MS SECRETARY OF STATE'S OFFICE:					\$50.00	
1236 NEEL-SCHAFFER, INC.						

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
237935	02/17/26	1112911		001-004-600-005	7,201.95	N N
		Gen.Serv/Paving Plan/Rec.Improv/Ease/Pav.Improv.		Prof Serv-Engineering-Regular		
237935	02/17/26			001-082-605-000	1,532.56	N N
				Engineering		
237935	02/17/26			320-021-600-000	455.88	N N
				Professional Services-Engineer		
237935	02/17/26			318-000-901-000	813.59	N N
				Professional Services-Engineering		
237935	02/17/26			229-004-697-000	106.34	N N
				Arpa Drainage/Stormwater Improve.		
237935	02/17/26			320-021-600-000	11,288.71	N N
				Professional Services-Engineer		
237935	02/17/26			229-004-697-000	918.75	N N
				Arpa Drainage/Stormwater Improve.		
237936	02/17/26	1112917		319-000-600-000	8,382.90	N N
		Waterwrks Bridge/Eng.Ser.Nms/Str		Professional Services-Engineers		
237936	02/17/26			319-000-600-000	1,490.60	N N
				Professional Services-Engineers		
237937	02/17/26	1112832		306-082-600-006	202.94	N N
		Weather Obs. System/Con.Admin		Prof Serv-Engineering-Special		
237938	02/17/26	1112135		001-004-600-005	12,897.08	N N
		Gen.Ser./Pav.Plan/Rec.Improv/Apra/Ease Acq.		Prof Serv-Engineering-Regular		
237938	02/17/26			001-082-605-000	2,723.59	N N
				Engineering		
237938	02/17/26			320-021-600-000	1,507.92	N N
				Professional Services-Engineer		
237938	02/17/26			318-000-901-000	173.48	N N
				Professional Services-Engineering		
237938	02/17/26			229-004-697-000	825.21	N N
				Arpa Drainage/Stormwater Improve.		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
237938	02/17/26	1112135		229-004-697-000	777.69	N N
		Gen.Ser./Pav.Plan/Rec.Improv/Apra/Ease Acq.		Arpa Drainage/Stormwater Improve.		
237938	02/17/26			320-021-600-000	21,758.55	N N
				Professional Services-Engineer		
237938	02/17/26			229-004-697-000	1,709.92	N N
				Arpa Drainage/Stormwater Improve.		
237939	02/17/26	1112139		319-000-600-000	25,799.95	N N
		Waterwrks Bldg/Eng. Ser./Nms/Str		Professional Services-Engineers		
237939	02/17/26			319-000-600-000	13,539.19	N N
				Professional Services-Engineers		
237940	02/17/26	1112041		306-082-600-006	1,699.98	N N
		Auto Weather Obs/Con.Admin		Prof Serv-Engineering-Special		
Total For 1236 NEEL-SCHAFFER, INC.:					\$115,806.78	
1238 NEW HOME BUILDING STORES **						
237690	02/17/26	C14711	10027413	001-041-560-000	139.99	N N
		8Foot Ladder		Supplies-R&M-Bldg Matls & Related		
237701	02/17/26	C15181	10027422	001-041-560-000	178.95	N N
		Multiple Toilet Seats		Supplies-R&M-Bldg Matls & Related		
237812	02/17/26	C19471	10027774	001-016-560-000	420.65	N N
		Concrete Blades, Bits, Epoxy, Rebar		Supplies-R&M-Bldg Matls & Related		
237822	02/17/26	C19473	10027785	001-041-560-000	179.00	N N
		Cordless Drill 20V Atmc 1/2 Bat		Supplies-R&M-Bldg Matls & Related		
237823	02/17/26	C19475	10027785	001-041-560-000	8.99	N N
		Wood Screws 9X2 1/2		Supplies-R&M-Bldg Matls & Related		
237824	02/17/26	C19368	10027772	001-016-560-000	9.99	N N
		Clear Marking Spray/Paint 17Oz		Supplies-R&M-Bldg Matls & Related		
237839	02/17/26	C19614	10027804	001-016-560-000	36.98	N N
		3M Disps Earplg/ Safty Gls Impct Clr		Supplies-R&M-Bldg Matls & Related		
237848	02/17/26	C12634	10027252	001-021-580-000	145.23	N N
		Removing Trashcans Downtown		Supplies-R&M-Streets		
Total For 1238 NEW HOME BUILDING STORES **:					\$1,119.78	

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
2132 NOTARY PUBLIC						
237754	02/17/26	020326	10027753	001-016-500-000	122.90	N N
Renew Notary-Dorothea Oswalt				Supplies-Non-Op-Office		
Total For 2132 NOTARY PUBLIC:					\$122.90	
2273 O'REILLY AUTOMOTIVE STORES INC						
237717	02/17/26	1050-148014	10027757	001-050-570-000	4.78	N N
Pd 18-07 Clnt Cap				Supp-R&M-Veh/Eq/Prts-Police		
237718	02/17/26	1050-147945	10027758	001-050-570-000	62.51	N N
Pd 17-02 Ignition Coil				Supp-R&M-Veh/Eq/Prts-Police		
237829	02/17/26	1050-149460	10027797	001-050-570-000	138.07	N N
18-04 Pd Water Pump And Thermostat				Supp-R&M-Veh/Eq/Prts-Police		
237830	02/17/26	1050-148311	10027791	001-050-570-000	255.73	N N
Filtr Housing				Supp-R&M-Veh/Eq/Prts-Police		
237855	02/17/26	1050-149668		001-050-570-000	-6.03	N N
Credit-From Orig. Invoice 149664				Supp-R&M-Veh/Eq/Prts-Police		
237856	02/17/26	1050-149664	10027809	001-050-570-000	188.39	N N
18-04 Pd Ctl Arm Asy Ball Joint Sway Bar Lnk Ceramic Pads				Supp-R&M-Veh/Eq/Prts-Police		
237857	02/17/26	1050-149632	10027808	001-050-572-000	57.98	N N
St Dept 17 Brake Pads(2)				Supp-R&M-Veh/Eq-Parts-Street		
237858	02/17/26	1050-149630	10027807	001-050-572-000	151.19	N N
Battery St Dept 16				Supp-R&M-Veh/Eq-Parts-Street		
237859	02/17/26	1050-149372	10027810	001-050-570-000	76.20	N N
Pd 18-04 CoolInt Resrv				Supp-R&M-Veh/Eq/Prts-Police		
237860	02/17/26	1050-147835	10027812	001-050-570-000	29.13	N N
Pd 17-02 Fuel Inj				Supp-R&M-Veh/Eq/Prts-Police		
237861	02/17/26	1050-147837	10027811	001-050-572-000	133.02	N N
St Dept Battery				Supp-R&M-Veh/Eq-Parts-Street		
237887	02/17/26	1050-149911	10027823	001-050-571-000	151.19	N N
Fd Tahoe Battery				Supp-Veh/Eq-Parts-Fire		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$1,242.16	
2519 PACKET MEDIA LLC						

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Vouchers: All

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237924	02/17/26	35513	10027760	001-004-615-000	65.00	N	N
Advertisement For Fire Chief And Hr Director				Advertising & Notices			
237925	02/17/26	35512	10027760	001-004-615-000	65.00	N	N
				Advertising & Notices			
Total For 2519 PACKET MEDIA LLC:					\$130.00		
5886 PIONEER ATHLETICS							
237870	02/17/26	INV-281451	10027690	107-350-560-000	2,035.07	N	N
Game Day Aerosol White Paint				Supplies-R&M-Bldg Matls & Related			
Total For 5886 PIONEER ATHLETICS:					\$2,035.07		
1389 POSITIVE PROMOTIONS, INC							
237799	02/17/26	07681943	10027626	107-350-581-000	551.93	N	N
Shirts For Afterschool & Townsend Sr (Participant Purchase)				Recreation Programs			
Total For 1389 POSITIVE PROMOTIONS, INC:					\$551.93		
1262 PRICE PEST CONTROL, LLC							
237755	02/17/26	271196		001-004-635-099	55.00	N	Y
Pest Control-City Hall				Outside Serv-R&M-All Other			
237756	02/17/26	270631		001-004-635-099	55.00	N	Y
				Outside Serv-R&M-All Other			
237757	02/17/26	269936		001-004-635-099	55.00	N	Y
				Outside Serv-R&M-All Other			
237806	02/17/26	271336		001-016-635-099	25.00	N	Y
Pest Control-Firestation 1				Outside Serv-R&M-All Other			
237807	02/17/26	271315		001-016-635-099	25.00	N	Y
Pest Control-Firestation 2				Outside Serv-R&M-All Other			
237808	02/17/26	271310		001-016-635-099	25.00	N	Y
Pest Control-Firestation 3				Outside Serv-R&M-All Other			
237809	02/17/26	271337		001-016-635-099	50.00	N	Y
Pest Control-Firestation 4				Outside Serv-R&M-All Other			
237810	02/17/26	271331		001-016-635-099	25.00	N	Y
Pest Control-Firestation 5				Outside Serv-R&M-All Other			
237811	02/17/26	271996		001-050-559-001	25.00	N	Y
Pest Control-Garage				Os Other-Dept Use			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/17/2026 to 02/17/2026

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
237833	02/17/26	271177		001-010-635-000	55.00	N Y
		Pest Control-Police Dept		Out Serv-R&M-Not Veh/Equip/Radio		
237890	02/17/26	271247		001-021-635-000	22.00	N Y
		Pest Control-P.Works		Out Serv-R&P-Not Veh/Equip/Radio		
237942	02/17/26	272080		001-037-635-001	40.00	N Y
		Pest Control-Convention Center		Out Serv-R&M-Bldg&Structures		
237943	02/17/26	272064		001-037-635-001	30.00	N Y
		Pest Control-Regal Hall		Out Serv-R&M-Bldg&Structures		
Total For 1262 PRICE PEST CONTROL, LLC:					\$487.00	
3942 PROGRAPHICS INC						
237723	02/17/26	5972	10027619	001-016-559-000	860.00	N N
		Incident Reports, Battalion Chief'S Daily Report & Columbus Fi		Operating Supplies-Other		
Total For 3942 PROGRAPHICS INC:					\$860.00	
1272 QUILL LLC						
237750	02/17/26	47512579	10027671	001-019-500-000	16.65	N N
		Office Supplies		Supplies-Non-Op-Office		
237751	02/17/26	47515723	10027671	001-019-500-000	79.78	N N
				Supplies-Non-Op-Office		
237752	02/17/26	47508151	10027671	001-019-500-000	40.10	N N
				Supplies-Non-Op-Office		
237753	02/17/26	47505301	10027671	001-019-500-000	59.48	N N
				Supplies-Non-Op-Office		
Total For 1272 QUILL LLC:					\$196.01	
5835 ROBERT ROGERS						
237874	02/17/26	012926-021026		107-350-498-000	100.00	N Y
		2026 Basketball		Temp-Contract Workers		
Total For 5835 ROBERT ROGERS:					\$100.00	
6763 ROBERT'S APOTHECARY						
237834	02/17/26	JAN 0126		001-010-520-000	206.00	N N
		January 2026-Inmates Medication		Supplies-Op-Prisoner Meals & Med		
Total For 6763 ROBERT'S APOTHECARY:					\$206.00	
4673 ROGERS GROUP INC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/17/2026 to 02/17/2026

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
237840	02/17/26	0726030490	10027642	001-021-582-000	494.80	N N
Washout On Holly Hills Rd				Supplies-R&M-Pipes & Culverts		
Total For 4673 ROGERS GROUP INC:					\$494.80	
5818 JAMES T. RUSH						
237873	02/17/26	012923-021026		107-350-498-000	50.00	N Y
2026 Basketball				Temp-Contract Workers		
Total For 5818 JAMES T. RUSH:					\$50.00	
2533 SAFEGUARD BUSINESS SYSTEMS						
237934	02/17/26	9009712343		001-004-500-000	669.17	N N
Ream Of Minutes Book Paper				Supplies-Non-Op-Office		
Total For 2533 SAFEGUARD BUSINESS SYSTEMS:					\$669.17	
5262 SHI INTERNATIONAL CORP						
237907	02/17/26	B20538169		001-005-681-000	11,950.95	N N
Contract Ctr060028				Maintenance & Support Contacts		
Total For 5262 SHI INTERNATIONAL CORP:					\$11,950.95	
1298 SIRCHIE ACQUISITION COMPANY LLC						
237918	02/17/26	0719700-IN	10026826	001-010-540-000	382.06	N N
Cid - Supplies				Supplies-Os-Equip Not Capitalized		
237919	02/17/26	0721657-IN	10027329	001-010-559-000	310.38	N N
				Operating Supplies-Other		
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$692.44	
2954 S & J SUPPLIES						
237719	02/17/26	18003	10027756	001-050-559-000	166.22	N N
Lock Washers, Flat Washers, Hex, Teck Screws, Cable Ties, In				Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$166.22	
5663 SOUTHERN BILLING SERVICES, LLC						
237908	02/17/26	200032		001-005-605-000	519.96	N Y
Fire Dept-800815				Communication (Postage,Wireless,Etc		
237909	02/17/26	200031		001-005-605-000	2,188.66	N Y
Municipal Bldng-800868				Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$2,708.62	
4732 SOUTHERN TELECOMMUNICATIONS **						
237910	02/17/26	012726		001-005-608-000	2,286.92	N Y
Acct 2501-Telephone Service				Telephone		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/17/2026 to 02/17/2026

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
Total For 4732 SOUTHERN TELECOMMUNICATIONS **:					\$2,286.92	
6205 SPARKLIGHT						
237784	02/17/26	020126-022826		107-350-559-000	3.29	N N
8160370170127621-826 15Th St S #A-Park&Rec				Operating Supplies-Other		
Total For 6205 SPARKLIGHT:					\$3.29	
5309 JOHN STEWART						
237826	02/17/26	69348		001-080-682-000	6,625.00	N Y
Grave Prep @ Friendship Ceme.				Grave Openings		
Total For 5309 JOHN STEWART:					\$6,625.00	
2578 STRICKLAND COMPANIES						
237854	02/17/26	837207-0	10027696	001-004-500-000	212.85	N N
Copy Paper (Heavy Copying For Auditors)				Supplies-Non-Op-Office		
Total For 2578 STRICKLAND COMPANIES:					\$212.85	
5803 SUNFLOWER						
237766	02/17/26	013026		107-350-559-015	98.95	N N
L.Debbie Valen.Cakes Smartfood White Ch				Os Oth-Prg & Act-Afterschool Summer		
Total For 5803 SUNFLOWER:					\$98.95	
7115 T C EXPRESS LLC						
237851	02/17/26	592235	10027621	001-050-570-000	60.00	N Y
17-03 Towed Explorer To City Shop				Supp-R&M-Veh/Eqp/Prts-Police		
Total For 7115 T C EXPRESS LLC:					\$60.00	
5751 TEC						
237869	02/17/26	1274983		107-350-559-000	13.98	N N
Communication Services-Park&Rec				Operating Supplies-Other		
Total For 5751 TEC:					\$13.98	
1070 THE COMMERCIAL DISPATCH						
237926	02/17/26	300169184	10027745	001-004-615-000	212.95	N N
Advertise Vacancies: Fire Chief And Hr Director				Advertising & Notices		
237927	02/17/26	300169183	10027745	001-004-615-000	200.72	N N
				Advertising & Notices		
Total For 1070 THE COMMERCIAL DISPATCH:					\$413.67	
2562 THE SALVATION ARMY						
237880	02/17/26	100		001-060-949-000	5,000.00	N N
Funding-Pantry&Utilities				Misc (The Salvation Army)		
Total For 2562 THE SALVATION ARMY:					\$5,000.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/17/2026 to 02/17/2026

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
1330 THOMPSON MACHINERY						
237863	02/17/26	10027136	10027136	001-050-572-000	105.78	N N
		Landfill 1001 Shoe-Track		Supp-R&M-Veh/Equip-Parts-Street		
237864	02/17/26	CL50067	10027805	001-050-572-000	2,873.38	N N
		Excavator Repairs St Dept 1000		Supp-R&M-Veh/Equip-Parts-Street		
Total For 1330 THOMPSON MACHINERY:					\$2,979.16	
7958 T-MOBILE						
237915	02/17/26	211003402	01212	001-005-605-000	1,273.80	N N
		Acct 211003402-Communication		Communication (Postage,Wireless,Etc		
Total For 7958 T-MOBILE:					\$1,273.80	
4534 UNIFIRST CORPORATION						
237694	02/17/26	1830190697		001-050-535-000	157.90	N N
		Uniforms-Garage		Uniforms		
237844	02/17/26	1830190747		106-323-535-000	93.24	N N
		Supplies-Landfill		Uniforms		
237845	02/17/26	1830192091		106-323-535-000	100.82	N N
				Uniforms		
237846	02/17/26	1830190742		001-021-535-000	1,021.60	N N
		Uniforms-Public Works		Uniforms		
237847	02/17/26	1830192085		001-021-535-000	1,180.04	N N
				Uniforms		
237866	02/17/26	1830193184		001-050-535-000	171.34	N N
		Uniforms-Garage		Uniforms		
237896	02/17/26	1830193231		106-323-535-000	100.82	N N
		Uniforms-Landfill		Uniforms		
237897	02/17/26	1830193226		001-021-535-000	1,129.01	N N
		Uniforms-Public Works		Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$3,954.77	
2875 UNION AUTO PARTS						
237862	02/17/26	3139465-00	10027815	001-050-559-000	181.02	N Y
		Ply Cross, O-Rings		Operating Supplies-Other		
Total For 2875 UNION AUTO PARTS:					\$181.02	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/17/2026 to 02/17/2026

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
6428 US BANK						
237514	02/17/26	3131890		225-004-803-000	465,000.00	N N
		Ms Develop. General Obl.		Principal Pymts-2020 Refunding Bond		
237514	02/17/26			225-004-813-000	28,284.30	N N
				Interest Pymts-2020 Refunding Bonds		
237515	02/17/26	3131869		225-004-815-000	64,750.00	N N
		Ms Develop. Bank Obl.		Interest Pymts-2020 Paving Bonds		
Total For 6428 US BANK:					\$558,034.30	
6559 WAGGONER ENGINEERING INC						
237758	02/17/26	45885		229-004-697-000	6,045.80	N N
		Columbus Drainage & Stormwater Implement		Arpa Drainage/Stormwater Improve.		
Total For 6559 WAGGONER ENGINEERING INC:					\$6,045.80	
6304 WARRIOR ENERGY						
237815	02/17/26	99050	10027717	001-050-525-005	1,568.75	N N
		Phillips 66 15W40		Supp-Op-Fuel,Oil,Grse-Oil		
Total For 6304 WARRIOR ENERGY:					\$1,568.75	
1428 WASTE PRO - COLUMBUS 606						
237763	02/17/26	62664/97692		001-028-503-000	8,300.00	N N
		City Of Columbus Recycling		Recycling		
237764	02/17/26	62666/98146		001-028-602-000	2,074.00	N N
		City Of Columbus Bulk Items		Garbage Collection-Pickup		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$10,374.00	
1352 WATERS TRUCK & TRACTOR						
237803	02/17/26	01P159842	10027767	001-050-571-000	475.66	N N
		Fd Starter		Supp-Veh/Equip-Parts-Fire		
Total For 1352 WATERS TRUCK & TRACTOR:					\$475.66	
7387 WAYNES PEST CONTROL						
237785	02/17/26	100-61602197		107-350-600-000	35.00	N Y
		Pest Control-Park&Rec		Professional Services		
237786	02/17/26	100-61245045		107-350-600-000	42.00	N Y
		Pest Control-Sandfield		Professional Services		
Total For 7387 WAYNES PEST CONTROL:					\$77.00	
4342 WENDELL RIEVES						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/17/2026 to 02/17/2026

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
237801	02/17/26	020726		107-350-890-000	150.00	N N
Deposit Refund-Townsend				Refund Deposits		
Total For 4342 WENDELL RIEVES:					\$150.00	
6116 CHANDA WILLIAMS						
237512	02/17/26	022526-022826		107-350-684-001	419.04	N N
New Orleans-Keep America Beautiful				Travel (Incl Mileage)		
237892	02/17/26	030226-030526		107-350-684-001	377.00	N N
Mrpa Annual Conference Biloxi Ms				Travel (Incl Mileage)		
Total For 6116 CHANDA WILLIAMS:					\$796.04	
8051 WILLIE WHITFIELD						
237878	02/17/26	012926-021026		107-350-498-000	125.00	N Y
2026 Basketball				Temp-Contract Workers		
Total For 8051 WILLIE WHITFIELD:					\$125.00	
1360 YOUNG WELDING SUPPLY INC						
237765	02/17/26	0030068307		107-350-640-000	11.78	N N
100-199 Cf Cylinder				Rental (Was Freight Before 10/1/12)		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$11.78	
2965 ZOLL MEDICAL CORPORATION						
237746	02/17/26	4423809	10027641	001-016-559-000	1,156.50	N N
Aed Pads				Operating Supplies-Other		
Total For 2965 ZOLL MEDICAL CORPORATION:					\$1,156.50	
Total For Checks:					\$1,394,131.63	
106 Check(s)					\$1,394,131.63	
2 Check overflow page(s)						
108 Checks with overflow pages						
GRAND TOTAL:			106 Vendors		\$1,394,131.63	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/17/2026 to 02/17/2026

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
The Above Vouchers Have Been Approved for Payment				Authorized Signatures		
(Date)				(Date)		
(Date)				(Date)		
(Date)				(Date)		

INVITATION FOR COMPETITIVE BIDS

For Publication of Legal Notices

Notice is hereby given that the **City of Columbus, Mississippi (the "City")**, will receive **competitive bids** for entering into a contract for the **publication of legal notices** of the City, in accordance with **Section 21-39-3 of the Mississippi Code of 1972**, as amended.

Scope of Services

The contract will cover the publication of all legal notices required by law to be published by the City of Columbus during the contract period.

Bidder Qualifications

All bidders must be **qualified newspapers** and shall submit sufficient information demonstrating compliance with the requirements of **Section 13-3-31 of the Mississippi Code of 1972**, including but not limited to, a verified certification as to each category A-H below, that the bidding newspaper:

- A. Maintains a general circulation predominantly to bona fide paying subscribers within the City of Columbus.
 - The phrase "general circulation" means numerically substantially substantial, geographically widespread, demographically diversified circulation to bona fide paying subscribers.
 - The phrase "bona fide paying subscribers" means persons who have subscribed at a subscription rate which is not nominal, whether by mail subscriptions, purchase through dealers and carriers, street vendors and counter sellers, or any combination thereof, but shall not include free circulation, sales at a token or nominal subscription price and sales in bulk for purposes other than for resale for individual subscribers.
- B. Maintains a legitimate list of its bona fide paying subscribers by the following categories where applicable:
 - Mail subscribers
 - Dealers and carriers; and
 - Street vendors and counter sellers.
- C. Is not published primarily for advertising purposes and has not contained more than seventy-five percent (75%) advertising in more than one-half (1/2) of its issues during the period of twelve (12) months next prior to the first publication of any legal notice therein, excluding separate advertising supplements inserted into but separately identifiable from any regular issue or issues;
- D. Has been established and published continuously for at least twelve (12) months next prior to the first publication of such matter to be published, is regularly issued at stated intervals no less frequently than once a week, bears a date of issue, and is numbered consecutively; provided however, that publication on legal holidays of this state or the federal government and on Saturdays and Sundays shall not be required, and failure to publish not more than two (2) regular issues in any calendar year shall not disqualify a paper otherwise qualified.

- E. Is issued from a known office of publication, which shall be the principal public business office of the newspaper and need not be the place at which the newspaper's printing presses are located.
- F. Is formed of printed sheets. However, the word "printed" does not include reproduction by the stencil, mimeograph or hectograph process.
- G. Is originated and published for the dissemination of current news and intelligence of varied, broad and general public interest, announcements and notices, opinions as editorials on a regular or irregular basis, and advertising and miscellaneous reading matter.
- H. Is not designed primarily for free circulation or for circulation at nominal rates.

Bid Submission Requirements

Each bid shall include:

1. **Proposed rate(s)** for publication of legal notices (cents per word for the first Insertion and the cents per word for each subsequent Insertion).
2. **All documentation** specified below:
 1. Independently audited circulation information or an affidavit from an independent journalism expert providing that, after analysis of the books and records of the bidding paper and this invitation for competitive bids, he or she is of the opinion that:
 - a. the bidding newspaper is one of "general circulation" to "bona fide paying subscribers" within the City of Columbus,
 - b. the bidding newspaper maintains a list of its bona fide paying subscribers, including the number of mail subscribers, dealers and carriers and street vendors and sellers
 - c. the bidding newspaper is not published primarily for advertising purposes and has not contained more than seventy-five percent (75%) advertising in more than one-half (1/2) of its issues during the period of twelve (12) months next prior to the first publication of any legal notice therein, excluding separate advertising supplements inserted into but separately identifiable from any regular issue or issues;
 - d. the bidding newspaper has been established and published continuously for at least twelve (12) months next prior to the first publication of such matter to be published, is regularly issued at stated intervals no less frequently than once a week, bears a date of issue, and is numbered consecutively; provided however, that publication on legal holidays of this state or the federal government and on Saturdays and Sundays shall not be required, and failure to publish not more than two (2) regular issues in any calendar year shall not disqualify a paper otherwise qualified.
 - e. the bidding newspaper is issued from a known office of publication, which shall be the principal public business office of the newspaper and need not be the place at which the newspaper's printing presses are located.

- f. the bidding newspaper is formed of printed sheets. However, the word "printed" does not include reproduction by the stencil, mimeograph or hectograph process.
- g. The bidding newspaper is originated and published for the dissemination of current news and intelligence of varied, broad and general public interest, announcements and notices, opinions as editorials on a regular or irregular basis, and advertising and miscellaneous reading matter.
- h. The bidding newspaper is not designed primarily for free circulation or for circulation at nominal rates.

Deadline

Sealed bids must be **received no later than:**

February _____, 2026 at _____ o'clock __.M.

City of Columbus

Office of the Municipal Clerk

P.O. Box 1408

Columbus, Mississippi 39703 or via hand delivery to the Municipal Clerk at City Hall

Bids received after the stated deadline will not be considered.

Award of Contract

The contract will be awarded to the **lowest responsive bidder** meeting all statutory requirements and bid requirements. The City of Columbus reserves the right to **reject any and all bids**, to waive informalities, and to accept the bid deemed to be the lowest bid

Additional Information

For questions or to request additional information, contact:

[Name / Title]

City of Columbus

[Phone Number]

[Email Address]

printed by jturnage@columbusms.gov (Bar edition)

Miss. Code § 13-3-31 Publication; Requirements and Procedures

Library: Mississippi Unannotated Code

Edition: 2026

Currency: Current through the 2025 1st Extraordinary Session

Citation: Miss. Code § 13-3-31 

Year: 2026

(1) Whenever it is required by law that any summons, order, citation, advertisement or other legal notice shall be published in a newspaper in this state, it shall mean, in addition to any other requirements imposed by law, publication in some newspaper which:

(a) Maintains a general circulation predominantly to bona fide paying subscribers within the political subdivision within which publication of such legal notice is required. The term "general circulation" means numerically substantial, geographically widespread, demographically diversified circulation to bona fide paying subscribers. In no event shall the term "general circulation" be interpreted to require that legal notices be published in a newspaper having the greatest circulation.

The term "bona fide paying subscribers" means persons who have subscribed at a subscription rate which is not nominal, whether by mail subscriptions, purchases through dealers and carriers, street vendors and counter sellers, or any combination thereof, but shall not include free circulation, sales at a token or nominal subscription price and sales in bulk for purposes other than for resale for individual subscribers.

(b) Maintains a legitimate list of its bona fide paying subscribers by the following categories where applicable:

(i) Mail subscribers;

(ii) Dealers and carriers; and

(iii) Street vendors and counter sellers.

(c) Is not published primarily for advertising purposes and has not contained more than seventy-five percent (75%) advertising in more than one-half (1/2) of its issues during the period of twelve (12) months next prior to the first publication of any legal notice therein, excluding separate advertising supplements inserted into but separately identifiable from any regular issue or issues.

(d) Has been established and published continuously for at least twelve (12) months next prior to the first publication of such matter to be published, is regularly issued at stated intervals no less frequently than once a week, bears a date of issue, and is numbered consecutively; provided, however, that publication on legal holidays of this state or of the United States and on Saturdays and Sundays shall not be required, and failure to publish not more than two (2) regular issues in any calendar year shall not disqualify a paper otherwise qualified.

(e) Is issued from a known office of publication, which shall be the principal public business office of the newspaper and need not be the place at which the newspaper's

printing presses are physically located. A newspaper shall be deemed to be "published" at the place where its known office of publication is located.

(f) Is formed of printed sheets. However, the word "printed" does not include reproduction by the stencil, mimeograph or hectograph process.

(g) Is originated and published for the dissemination of current news and intelligence of varied, broad and general public interest, announcements and notices, opinions as editorials on a regular or irregular basis, and advertising and miscellaneous reading matter.

(h) Is not designed primarily for free circulation or for circulation at nominal rates.

(2) "Newspaper," as used in this section, shall not include a newspaper, publication, or periodical which is published, sponsored by, is directly supported financially by, or is published to further the interests of, or is directed to, or has a circulation restricted in whole or in part to any particular sect, denomination, labor or fraternal organization or other special group or class of citizens, or which primarily contains information of a specialized nature rather than information of varied, broad and general interest to the general public, or which is directed to any particular geographical portion of any given political subdivision within which publication of such legal notice is required, rather than to such political subdivision as a whole. No newspaper otherwise qualified under this section shall be disqualified from publishing legal notices for the sole reason that such newspaper does not have as great a circulation as some other newspaper publishing in the same political subdivision.

(3) In the event of the discontinuance of the publication of all newspapers in any county qualified under this section to publish legal notices, any other such newspaper published in the same county, regardless of the length of time it has been published, shall be deemed qualified to publish such legal notices, provided such newspaper meets all requirements of this section other than the requirements of subsection (1) (d) of this section.

(4) A newspaper otherwise qualified under this section which is published in a municipality whose corporate limits encompass territory in more than one (1) county shall be qualified to publish legal notices, including foreclosure sale notices as described in Section 89-1-55, for any county a portion of whose territory is included within the municipality, irrespective of the actual physical location within the municipality of the principal public business office of the newspaper.

Cite as: *Miss. Code § 13-3-31*

Source: *Codes, 1942, § 1858; Laws, 1936, ch. 313; Laws, 1948, ch. 427; Laws, 1976, ch. 479, § 1; Laws, 1984, ch. 400; Laws, 2004, ch. 453, § 1, eff. 4/28/2004.*

printed by jturnage@columbusms.gov (Bar edition)

Miss. Code § 21-39-3 Letting of Contracts For Publication of Proceedings, Ordinances, Etc

Library: Mississippi Unannotated Code

Edition: 2026

Currency: Current through the 2025 1st Extraordinary Session

Citation: Miss. Code § 21-39-3 

Year: 2026

In municipalities in which there is more than one newspaper qualified to publish legal notices, the governing authorities of such municipality shall enter into a contract for the publication of its proceedings, ordinances, resolutions, and other notices required to be published only after inviting competitive bids from such newspapers. Such contracts shall be let to the lowest bidder among them for a period of not more than twelve months from the date of such contract. It shall not be necessary, however, that the governing authorities of such municipality advertise its intention to accept such competitive bids but it shall be sufficient if notice thereof in writing be given to

all of such newspapers by mail or delivery at least five days prior to the date on which said bids will be received, which said notice shall specify the date on which such bids will be received.

Cite as: Miss. Code § 21-39-3

Source: Codes, 1942, § 3374-111.5; Laws, 1950, ch. 519, eff. 7/1/1950.

printed by jturnage@columbusms.gov (Bar edition)

No. 2007-00672 (January 11, 2008)

Library: Mississippi Attorney General Opinions

Year: 2008

Decision Date: 11 January 2008

Docket Number: No. 2007-00672

Mississippi Attorney General Opinions

2008.

Current through 2008 Legislative Session

No. 2007-00672.

Opinion No. 2007-00672

January 11, 2008

Office of the Attorney General

State of Mississippi

Opinion No. 2007-00672

Re: Newspaper qualifications pursuant to Miss. Code Ann. Section 13-3-31

Ms. Jamie F. Jacks, Esq.

City Attorney

City of Cleveland

Post Office Box 1209

Cleveland, Mississippi 38732

Dear Ms. Jacks:

Attorney **General** Jim Hood has received your request for an opinion and has assigned it to me for research and response.

Issue Presented

You inquire as to this office's opinion regarding the factors in determining whether a newspaper is one of "**general circulation**," as provided in Mississippi Code Annotated Section 13-3-31. You indicate in your request that, in response to an invitation for bids, one newspaper submitted independently audited **circulation** information and the other newspaper presented an affidavit from a preferred journalism expert providing that he believed the newspaper qualified as a newspaper of **general circulation** under Section 13- 3-31. Specifically, you provide the following:

In light of the information received, the Board of Aldermen has asked for an opinion regarding the definition of "numerically substantial", "legitimate" and "bona fide" subscribers under M.C.A. Section 13-3-31. Specifically, under M.C.A Section 13-3-31, *City of Jackson v. Capital Reporter Pub.*, 373 So. 2d 802 and *Sunland Publishing Co. v. City of Jackson*, 710 So. 2d 879, does the Attorney **General** have an opinion as to whether a municipality may consider the actual number of bona fide paying customers whom the paper reaches when deciding whether the paper has a "**general circulation**" under M.C.A. Section 13-3-31? Additionally, the board would also ask for direction from the Attorney **General** as to whether an affidavit submitted

by a preferred journalism expert, containing an approximate count of the paper's subscribers, is sufficient to justify a finding that the paper "maintains a **general circulation** predominantly to bona fide paying subscribers."

Response

In response to your first inquiry, we are of the opinion that a municipality must consider the actual number of bona fide paying subscribers when determining whether the paper has "**general circulation**," pursuant to Miss. Code Ann. Section 13-3-31.

In response to your second inquiry, whether an affidavit submitted by a preferred journalism expert is sufficient to justify a finding that a newspaper has "**general circulation**" is a factual determination to be made by the governing authority.

Applicable Law and Discussion

Mississippi Code Annotated Section 13-3-31 specifically provides in its definition of the term "**general circulation**" that bona fide paying subscribers are a factor in determining whether a newspaper meets the requirements of "**general circulation**." In fact, the term "**general circulation**" is defined in Section 13-3-31 as "numerically substantial, geographically widespread, demographically diversified **circulation** to bona fide paying subscribers." In addition, bona fide paying subscribers" is defined as "persons who have subscribed at a subscription rate which is not nominal, whether by mail subscriptions, purchases through dealers and carriers, street vendors and counter sellers, or any combination thereof, but shall not include free **circulation**, sales at a token or nominal subscription price and sales in bulk for purposes other than resale for individual subscribers." MS AG Op., Chamberlin (July 26, 2002). Clearly, the actual number of bona fide paying subscribers, as defined in Section 13-3-31, must be considered when determining whether a newspaper is one of "**general circulation**." With regard to the terms not defined in the Section 13-3-31, Section 1-3-65 provides that "all words and phrases contained in the statutes are used according to their common and ordinary acceptation and meaning; but technical words and phrases according to their technical meaning."

Our office is not authorized to render opinions on questions of fact. We have previously opined that a determination as to whether a newspaper meets the qualifications outlined in Section 13-3-31 is a question of fact that municipal governing authorities must make. MS AG Op., Taylor

(October 27, 2006). Whether an affidavit submitted by a preferred journalism expert is sufficient to justify a finding that a newspaper has "**general circulation**" is a factual determination to be made by the governing authority.

Conclusion

Accordingly, it is our opinion that the actual number of bona fide paying subscribers must be considered by a governing authority when deciding whether a newspaper meets the standard of "**general circulation**" pursuant to Mississippi Code Annotated Section 13-3-31. Furthermore, the factual determination as to whether an affidavit submitted by a preferred journalism expert is sufficient to justify a finding that a newspaper has "**general circulation**" must be made by the governing authority. As such, the governing authority should meet to consider the factors provided in Section 13-3-31 and make its finding as to whether the newspaper is or is not qualified under the statute. A copy of the above referenced opinions have been provided for your review.

If our office may be of further assistance, please advise.

Sincerely,

Jim Hood

Attorney **General**

By: Leigh Triche Janous

Special Assistant Attorney **General**

printed by jturnage@columbusms.gov (Bar edition)

No. 2012-00198 (May 1, 2012)

Library: Mississippi Attorney General Opinions

Year: 2012

Decision Date: 01 May 2012

Docket Number: No. 2012-00198

Mississippi Attorney General Opinions

2012.

No. 2012-00198.

May 1, 2012

2012-00198

AUTH:Phil Carter

DATE:20120501

RQNM:Mark Sorrell

SUBJ:Municipalities

SBCD:142

Mark Sorrell, Esquire
Attorney for City of Southaven
8710 Northwest Drive
Southaven, Mississippi 38671

Re: Selection of Newspaper for Publishing Legal Notices

Dear Mr. Sorrell:

Attorney **General** Jim Hood received your letter of request and assigned it to me for research and reply.

Issue Presented

Your letter states in part:

First, in light of the statutory requirements set forth in Section 13-3-31 of the Mississippi Code Annotated (1972), may the City of Southaven, hereinafter referred to as Southaven, seek proposals for advertising and publishing legal notices or must Southaven use the *DeSoto Times*, a newspaper having a **general circulation** in DeSoto County, for advertising and publishing its legal notices? Secondly, if Southaven must seek proposals for advertising and publishing legal notices, may the *Commercial Appeal* be allowed to submit a proposal even though it no longer maintains a principal business office in Southaven or the State of Mississippi but does have a **general circulation** in Southaven?

Background

You state that currently, Southaven, located in DeSoto County, Mississippi, advertises and publishes all of its legal notifications in the *Commercial Appeal*. The *Commercial Appeal* is based out of Memphis, Tennessee, but has a **general circulation** in Southaven. Until recently, the *Commercial Appeal* had a principal business office located in Southaven; however, it recently closed this office and no longer maintains an office in the State of Mississippi. When the *Commercial Appeal* maintained an office in Southaven, the Attorney **General** opined that it met the requirements of Mississippi Code Annotated 13-3-31. See MS AG Op., Chamberlin (July 26, 2002); MS AG Op., Chamberlin (February 19, 2002). The *DeSoto Times*, another publication which meets

the requirements of Section 13-3-31 of the Mississippi Code Annotated (1972), has a **general circulation** in Southaven but does not maintain an office in Southaven as its principal business office is located in Hernando, Mississippi.

Response

As we understand it, there is no newspaper with a known office of publication within the municipality, but there is possibly more than one newspaper that meets the requirements of Section 13-3-31.

The determination of whether a particular newspaper meets the requirements of Section 13-3-31 is a question of fact which the municipal governing authorities must make. We find no statutory requirement that a newspaper have a principal business office in the State of Mississippi.

You state that the *DeSoto Times* meets the requirements of Section 13-3-31. If the governing authorities also determine that the *Commercial Appeal* meets such requirements, pursuant to Section **21-39-3**, competitive bids must be invited and the *Commercial Appeal* would be entitled to submit a bid.

Applicable Law

Section 13-3-31 sets forth the requirements that a newspaper must meet in order to publish municipal legal notices. It provides in part:

(1) Whenever it is required by law that any summons, order, citation, advertisement or other legal notice shall be published in a newspaper in this state, it shall mean, in addition to any other requirements imposed by law, publication in some newspaper which:

(a) Maintains a **general circulation** predominantly to bona fide paying subscribers within the political subdivision within which publication of such legal notice is required. The term "**general circulation**" means numerically substantial, geographically widespread, demographically diversified **circulation** to bona fide paying subscribers. In no event shall the term "**general circulation**" be interpreted to require that legal notices be published in a newspaper having the greatest **circulation**. The term "bona fide paying subscribers" means persons who have subscribed at a subscription rate which is not nominal, whether by mail subscriptions, purchases through dealers and carriers, street vendors and counter sellers, or any combination thereof, but shall not include free **circulation**, sales at a token or nominal subscription price and sales in bulk for purposes other than for resale for individual subscribers.

(b) Maintains a legitimate list of its bona fide paying subscribers by the following categories where applicable:

(i) Mail subscribers;

(ii) Dealers and carriers; and

(iii) Street vendors and counter sellers.

(c) Is not published primarily for advertising purposes and has not contained more than seventy-five percent (75%) advertising in more than one-half (1/2) of its issues during the period of twelve (12) months next prior to the first publication of any legal notice therein, excluding separate advertising supplements inserted into but separately identifiable from any regular issue or issues.

(d) Has been established and published continuously for at least twelve (12) months next prior to the first publication of such matter to be published, is regularly issued at stated intervals no less frequently than once a week, bears a date of issue, and is numbered consecutively; provided, however, that publication on legal holidays of this state or of the United States and on Saturdays and Sundays shall not be required, and failure to publish not more than two (2) regular issues in any calendar year shall not disqualify a paper otherwise qualified.

(e) Is issued from a known office of publication, which shall be the principal public business office of the newspaper and need not be the place at which the newspaper's printing presses are physically located. A newspaper shall be deemed to be "published" at the place where its known office of publication is located.

(f) Is formed of printed sheets. However, the word "printed" does not include reproduction by the stencil, mimeograph or hectograph process.

(g) Is originated and published for the dissemination of current news and intelligence of varied, broad and **general** public interest, announcements and notices, opinions as editorials on a regular or irregular basis, and advertising and miscellaneous reading matter.

(h) Is not designed primarily for free **circulation** or for **circulation** at nominal rates.

Section **21-39-3** governs the letting of contracts for publication of legal notices. It provides:

In municipalities in which there is more than one newspaper qualified to publish legal notices, the governing authorities of such municipality shall enter into a contract for the publication of its proceedings, ordinances, resolutions, and other notices required to be published only after inviting competitive bids from such newspapers. Such contracts shall be let to the lowest bidder among them for a period of not more than twelve months from the date of such contract. It shall not be necessary, however, that the governing authorities of such municipality advertise its intention to accept such competitive bids but it shall be sufficient if notice thereof in writing be given to all of such newspapers by mail or delivery at least five days prior to the date on which said bids will be received, which said notice shall specify the date on which such bids will be received.

Conclusion

If the Southaven governing authorities determine that both the *Commercial Appeal* and the *DeSoto Times* meet the requirements of Section 13-3-31, each of those newspapers would be entitled to submit a bid for the publication of legal notices for the municipality pursuant to Section **21-39-3**. The fact that the *Commercial Appeal* no longer has an office in the State of Mississippi does not, in our opinion, disqualify it from publishing legal notices in Mississippi.

Our prior opinions addressed to Robert A. Carroll dated January 20, 1989; Kenneth Stockton dated December 15, 2000; and Robert Chamberlin dated January 10, 2002 which state that a newspaper must maintain a known office of publication within the corporate limits of a municipality in order to meet the requirements of Section 13-3-31 to publish legal notices for the municipality are hereby withdrawn.

Sincerely,

JIM HOOD, ATTORNEY GENERAL

By:

Phil Carter

Special Assistant Attorney General

COLUMBUS FORENSIC LABORATORY, MS

AMENDMENT #1 TO AGREEMENT NUMBER 2023-023

THIS Amendment, entered into this 5TH day of February, 2026, by and between the Columbus Forensic Laboratory, MS (herein called the "Customer") and Versaterm Public Safety US, Inc. (herein called "Versaterm").

WHEREAS, the Customer and JusticeTrax, Inc. ("JusticeTrax") have entered into that certain SaaS Agreement #2023-023 dated October 5, 2023 (the "Agreement"); and

WHEREAS, on January 9th, 2024, JusticeTrax changed its name to Versaterm Public Safety US, Inc.; and

WHEREAS, Versaterm and the Customer have agreed that a change to the above-mentioned Agreement is necessary to memorialize the name change and add Portal Cloud Hosted annual subscription and the associated professional services.

NOW, THEREFORE, the Parties hereto agree to amend said Agreement as follows:

1. Name Change.

The Parties acknowledge that effective January 9th, 2024, JusticeTrax, Inc. changed its name to Versaterm Public Safety US, Inc. All references to "JusticeTrax" in the Agreement shall be deemed to include "Versaterm Public Safety US, Inc." and its successors and assigns.

2. Additional Products and Services.

The Agreement is hereby amended to add Portal Cloud Hosted Annual Subscription and associated professional services. The Service Schedule attached hereto as Exhibit G is hereby incorporated into and made a part of the Agreement and sets out the pricing, fees, and invoicing terms specific to this additional purchase.

3. Statement of Work

The Statement of Work, attached hereto as Exhibit H is hereby incorporated into and made a part of the Agreement and governs the Portal Cloud Hosted implementation.

4. Notice Information

The notice information for Versaterm provided in Section 21 of the Agreement is hereby updated as follows:

Versaterm Public Safety US, Inc.
1 North MacDonald, Suite 500
Mesa, AZ, 85201

Email: david.epstein@versaterm.com
With a copy to: legal@versaterm.com

5. Conflict

In the event of any conflict between this Amendment (including any Exhibits) and the Agreement, this Amendment shall control with respect to the subject matter herein.

6. Counterparts

This Amendment may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one instrument.

7. Authority

Each Party has the authority to enter into this Amendment, and the signatories below are authorized to execute this Amendment on behalf of their respective organizations.

All other terms and conditions of said Agreement are unaltered hereby, shall remain in full force and effect, and are hereby ratified and reaffirmed.

FOR VERSATERM:

Signed: _____ Title: _____ Date: _____

FOR THE CUSTOMER:

Signed: _____ Title: _____ Date: _____

EXHIBIT G

SERVICE SCHEDULE

Columbus Forensic Laboratory (MS) 1627 Main Street Columbus, MS, United States 39701 cgilman@columbusms.org <i>(referred to hereafter as "Customer")</i>	Invoices shall be sent to 1627 Main Street Columbus, MS, United States 39701 Attention: Claudette Gilman Email: cgilman@columbusms.org Is a purchase order required? No
---	---

Item	Quantity	Price per Unit	Net Total
Portal Cloud Hosted Annual Subscription (price per LIMS seat) <i>(referred to hereafter as "Subscription Fees")</i>	5	\$617.93	\$3,305.90
Portal Install and Application Configuration <i>(referred to hereafter as "Professional Services Fees")</i>	1	\$2,000.00	\$2,000.00

Total:	\$5,305.90
--------	------------

The amounts indicated above are exclusive of sales taxes

DEFINITIONS

"Provisioning" means the software has been made available and accessible by Versaterm to the Customer by providing the Customer with a login.

"Ready for Use" or "RFU" means that the software licenses have been delivered to Customer and are technically capable of being activated and utilized within Customer's existing software environment without requiring further action by Versaterm.

SUBSCRIPTION TERM AND RENEWALS

The initial subscription term shall be 12 months commencing upon Provisioning.

Subject to termination in accordance with Section 10 of the Agreement, automatic one (1) year subscription extensions shall continue thereafter, unless either Party provides advance notice of the intention to not renew at least ninety (90) days prior to the automatic renewal date.

INVOICING

Versaterm shall invoice the Customer for the above Subscription Fees for at the beginning of the initial subscription term and annually on each anniversary date upon subscription extension.

The non-recurring Professional Services Fees shall be invoiced as follow: 50% upon Provisioning and the remaining 50% upon RFU or 6 months from Provisioning.

EXHIBIT H

Statement of Work - Migration to Cloud

Onboarding Terms & Conditions

1. Documents

The Onboarding Terms and Conditions shall also include the following sections, where applicable:

- i. Documents
- ii. Statement of Work
- iii. Project Implementation Schedule
- iv. Acceptance Testing

2. Statement of Work

Minimum Application Versions for Hosting (Versaterm Cloud)

LIMS-plus, ChainLinx and Portal v3.8	3.8.47 or later
LIMS-plus, Portal v5	5.3.38 or later
CIMS	1.0.35 or later
LIMS-plus DNA	1.1.22 or later

On-Premises to Versaterm Cloud Move (Customer below minimum versions of any apps being moved)

Upon receipt of signed agreement:

Customer will determine if there are any existing integrations. If there are, then the process must include an evaluation of each integration to determine the feasibility of continued operation as is or if a rewrite of that integration is necessary. Versaterm is not responsible for any custom integrations not covered under a maintenance agreement with Versaterm.

Customer will need to send the most recent database back up for each application to Versaterm. Delivery method for data transfer will be coordinated with the Versaterm Product Delivery Team.

For LIMS-plus 3.x customers they will need to send a copy of their “jtrax share” (customers are encouraged to use a tool such as 7-zip and compress the archive into multiple files for easier transfer.)

Versaterm will create the cloud deployment to include the backups and files mentioned above.

Versaterm may perform an in-place upgrade of the application(s) to the most current released version implementing any changes required to make the system operational. This could include enabling/disabling features. Customer is responsible for any additional configuration required by the upgrade.

For LIMS-plus v3.7 and below customers, Versaterm will perform a “Health Check” on the database and identify data that could pose issues to the use of the applications to the customer. The Customer is responsible for determining if the data can be ignored, needs to be corrected, etc. within a 30-day period, otherwise it will be deemed to be acceptable to use as is. Versaterm will assist in the correcting of the data (running or creating scripts as an example) to facilitate usefulness.

Versaterm will convert existing Crystal Reports from ODBC to ADO. At this time, Word reporting for LIMS-plus v3.x is not supported in Versaterm Cloud. The customer is responsible for validating the function of the reports after the conversion.

Creating and editing of custom Crystal reports in a hosted environment will require the installation and use of the Azure VPN Client.

Versaterm will provide the customer with the URL to access the application(s.)

The customer will access the application(s) and log in.

The customer is responsible for reviewing application release notes to determine functionality introduced with versions of the application later than the one from which they have upgraded.

The customer is responsible for training their users on any new functionality should they choose not to engage professional services.

3. Project Implementation Schedule

Upon receipt of the database backup(s) and file share archive (where applicable):

Within 60 business days Versaterm will provide the URL and login credentials for the customer to log in and begin the system verification process.

If a database upgrade is required, within 60 business days Versaterm will provide a restored database to begin the data verification process.

The customer shall have 60 business days post initial log in to complete the verification process and schedule a final move of the initial test system into production. At this point in time, the customer would have a solid understanding of the amount of time taken to perform a back-up and upload of their data to Versaterm. Versaterm would have a solid understanding

of the amount of time required to restore that data and repeat the process to make it available to the customer.

A final file repository refresh and database upgrade and restoration will need to be completed just prior to the system moving into production.

4. Acceptance Testing

The Customer will identify a team of users to take on the role of power users, subject matter experts, back up administrators (however named by the organization). These people should have technical, specific, and practical knowledge of at least one Discipline in the Crime Lab as well as evidence handling and processing. They will act as liaisons between the individual units and the overall implementation team. They should participate in admin or power user/ SME training during the implementation and help to make configuration choices for their representative unit.

These staff members will be responsible for the acceptance of the individual section workflows and configuration. They will perform validation testing of all configured screens, administrative data, reports and any integrations that are needed by the section. Once they have signed off on their workflow, the application will be configured for use for that discipline. Once all disciplines have been accepted, the application will be considered Configured for Use and that milestone will be achieved.



Versaterm Public Safety US, Inc.
1 North MacDonald, Suite 500
Mesa, Arizona USA
85201

Company Information

Prepared By	David Epstein	Email	david.epstein@versaterm.com
Quote Name	City of Columbus Crime Laboratory (MS) - LIMS-plus Portal Subscription - FY26	Quote Number	00011383
Created Date	2026-01-28	Expiration Date	2026-09-30

Customer Information

Contact Name	Claudette Gilman	Email	cgilman@columbusms.org
Title	Laboratory Director	Bill To	1627 Main Street
Account Name	City of Columbus Crime Laboratory (MS)		Columbus MS 39701 United States

Quote Line Items

Quote Description	Quantity	Sales Price	Subtotal	Total Price	Billing Type	Line Item Description
Portal Cloud Hosted Annual Subscription (price per LIMS seat)	5.00	USD 661.18	USD 3,305.90	USD 3,305.90	Recurring	Provides unlimited Portal users
Portal Install and Application Configuration	1.00	USD 2,000.00	USD 2,000.00	USD 2,000.00	Non Recurring	

Totals

Quote Currency	USD	One-Time Charge	USD 2,000.00
Net Terms	Net 30	Total	
		Recurring Charge	USD 3,305.90
		Total	
		Grand Total	USD 5,305.90

**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: Kaelan Brownstein
 - Name of Event Official seeks to Attend: Engine Company Operations
 - 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: 3/1/2026 • Proposed Date of Return: 3/5/2026
 - 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: \$ 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: 2/3/2026

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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

TODAY'S DATE: February 2, 2026

APPLICANT:

NAME/ORGANIZATION: Christian Community in Prayer Committee

LOCAL/PERMANENT ADDRESS: 2109 Shannon Ave.
Columbus, MS 39702

REPRESENTATIVE:

NAME: Nell Bateman **TITLE:** Chairman

ADDRESS: 2109 Shannon Ave. **PHONE:** 662-327-2395

Columbus, MS 39702 **PHONE:** 662-574-2159

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Local observance of The National Day of Prayer

DATE OF ACTIVITY: May 7, 2026 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 8:00 ☒ AM ☐ PM **ENDING:** 1:30 ☐ AM ☒ PM

PURPOSE: Observance of The National Day of Prayer as recognized every year on the first Thursday in May by Congress and the President

LOCATION OR ROUTE OF ACTIVITY: Lowndes Courthouse lawn and 2nd Ave. North in front of the Courthouse

MAP ATTACHED: ☐ YES ☒ NO

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

Christian Community in Prayer Committee

NUMBER OF PERSONS TO PARTICIPATE: 300 + **AGE OF ANY MINORS:** Info not available

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Info not available at this time. at this time.

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: Feb 9, 2026

Mississippi Dizzy Dean Important Dates

State Meeting for 2026

Location

299 Dr Martin Luther King Jr Blvd

Feb 28, 2026 10:00am

Grenada Ms 38901

State Tournament Draw

Location

299 Dr Martin Luther King Jr Blvd

May 30, 2026 10am

Grenada Ms 38901

Baseball & Softball State Tournaments

June 11-14 2026

Baseball & Softball World Series

Location: Softball Greenbrooke Park Baseball Snowden Grove

June 25-29 2026

FORMS

Baseball/Softball Application For Sanction (with Fees)
Safe Sport Franchise Form (Send in with Sanction Form)

April 17, 2026

April 17, 2026

Baseball/Softball Team Certificate Of Entry

May 1, 2026

Baseball/Softball State Tourn Participation Form

May 22, 2026

State Tourn Team Roster

June 5, 2026

State Tourn Fees (\$75 per Allstar Team Entered)

World Series Entry Forms

June 17, 2026

Fees For 2026

Saction Fees \$15 Per Team

State Tourn Fee \$75 Per Team Entered

Patches \$2 each (Every Coach & Player must have one)

State Tourn Host Fee \$200 Per team Entered in Tourn

Baseball Forms & Fees

John Gravat

PO Box 147

Houston Ms 38851

662-542-9139

ilgravatjr@hotmail.com

Softball Forms & Fees

David Aven

227 West St

Batesville Ms 38606

662-609-6517

obigdave@hotmail.com



**American
Red Cross**

INVOICE

Alabama and Mississippi Region
Serving Southeast Mississippi Region
612 East Pass Road
Gulfport, MS 39507
(228)- 896-4511

DATE: DECEMBER 17, 2025

TO: City of Columbus
523 Main Street
City of Columbus, MS 39701

Attention: Veronica Stewart

DESCRIPTION	TOTAL
FY25-26 American Red Cross Allocation for Disaster (including Home Fires) – Sound the Alarm Partner	\$15,000.00
Thank you for your support!	
Total Due	15,000.00

Jane L
001-060-904-00

Make all checks payable to American Red Cross
If you have any questions concerning this invoice, contact Judy Lindsey (205) 439-7805 or judy.lindsey2@redcross.org

THANK YOU FOR YOUR GENEROSITY!

INVOICE

Columbus Lowndes Chamber of
Commerce
P.O. Box 21
Columbus, MS 39703

cmartin@clchamber.org
+1 (662) 328-4491
Columbus Lowndes Chamber of
Commerce



COLUMBUS LOWNDES
CHAMBER of COMMERCE

FOUR QUARTERS. ONE MISSION.

Bill to

City of Columbus

Invoice details

Invoice no.: 1694
Terms: Net 30
Invoice date: 10/03/2025
Due date: 11/02/2025

Product or service	Rate	Amount
Appropriation	\$25,000.00	\$25,000.00
Total		\$25,000.00

Ways to pay



In addition to online payments, we accept checks. They can be mailed to PO Box 21, Columbus, MS 39703.

[View and pay](#)

Overdue

11/02/2025

001-060-948-000

Columbus Redevelopment Authority
PO Box 471
Columbus, MS 39703-0471 USA
marthalle@porterwirelessgroup.com

Invoice

BILL TO

City of Columbus MS
532 Main Street
Columbus, MS 39705

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1001	12/17/2025	\$25,000.00	12/24/2025	Net 30	

PMT METHOD

Cash

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Services	2025-2026 Allocation	1	25,000.00	25,000.00

BALANCE DUE

\$25,000.00



001-060-939-000



GREAT FUTURES START **HERE.**
BOYS & GIRLS CLUBS
OF THE GOLDEN TRIANGLE

Great Futures Start Here.

Date: 12/8/2025
INVOICE # 2026 Col
Allocation

City of Columbus
Columbus, MS 39705

Attn: Jamie Garrett
662-329-5119

Contact	Item/Program
Ron Thornton	2026 Allocation Invoice

Payment Terms	Due Date
Due on receipt	2-9-2026

Qty	Description
1	2026 Allocation Invoice

Unit Price	Line Total
\$25,000	\$25,000

Thank You for Your Support!

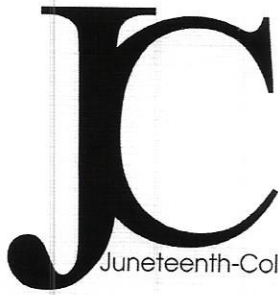
Subtotal	\$25,000.00
Sales Tax	0
Total	\$25,000.00

001-060-936-000

The Salvation Army

City of Columbus

001-060-949-000



Juneteenth-Columbus, Inc.

A 501 (c) (3) Non-Profit Organization

February 12, 2026

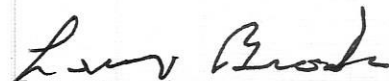
Mayor Stephen Jones and
Members of the Columbus City Council

Dear Mayor Jones and Council Members:

Pursuant to the Inter-Local Agreement executed in 2018, by the City of Columbus, Lowndes County Board of Supervisors and the Columbus Convention and Visitor's Bureau, paragraph IV, Juneteenth-Columbus, Inc. is requesting \$15,000.00 for the Annual Juneteenth Festival. We are submitting this letter to be consider at your next meeting on February 17, 2026.

We appreciate your consideration in this matter. I'm not sure I need to be present at the meeting. If so, please let me know as soon as possible. If you have questions, please call me at 662 251-8125.

Sincerely,



Leroy Brooks

Festival Coordinator

**PREPARED FOR**

City Of Columbus ("Customer")
523 Main St
Columbus, MS 39701

PREPARED BY

Brightly Software Inc ("Company")
4242 Six Forks Road, Suite 1400
Raleigh, NC 27609

PUBLISHED ON

January 28, 2026



Q-460344

- Omnia Partners Contract Number: R210702
- <https://www.omniapartners.com/suppliers/brightly/public-sector>

Subscription Term: 19 months (03/01/2026 - 09/30/2027)

Cloud Services				
Item	Start Date	End Date	Pricing Based On	Investment
Asset Essentials Core Plus	3/1/2026	9/30/2026	4.00 Users	2,809.99 USD
- Asset Essentials Inventory	3/1/2026	9/30/2026		Included
- Asset Essentials Analytics	3/1/2026	9/30/2026		Included
- Facilities/Physical Plant Module	3/1/2026	9/30/2026		Included
- GIS Asset Management	3/1/2026	9/30/2026		Included
03/01/2026 - 04/30/2026 included at no additional cost			-800.98 USD	
			Subtotal: 2,009.01 USD	
Professional Services				
Item	Pricing Based On		Investment	
Asset Essentials - QuickStart	4.00 Users		1,731.85 USD	
			Subtotal: 1,731.85 USD	
Total Initial Investment			3,740.86 USD	



Cloud Services Subscription

Item	Investment Year 2 Start Date: 10/01/2026
Asset Essentials Core Plus	5,106.15 USD
- Asset Essentials Inventory	Included
- Asset Essentials Analytics	Included
- Facilities/Physical Plant Module	Included
- GIS Asset Management	Included
Total:	5,106.15 USD



Asset Essentials Quick Start

Scope of Work

Summary

Company will provide specified implementation services to Customer to implement Asset Essentials (AE), an on-line Computerized Maintenance Management System (CMMS). This 30-day implementation service includes access to the Company's on-line Learning Management System (LMS), dedicated implementation resources, data loading assistance, and/or implementation guidance as Customer configures their account and trains end users.

1. Scope

Company will provide specified professional services to Customer to implement Asset Essentials, an on-line Computerized Maintenance Management System ("CMMS"). The services described in this SOW shall apply to the implementation of Asset Essentials application for Customer.

1.1 Plan/Design

In the Plan/Design stage, Company establishes a foundation for the Project's success by leading a Project kick-off call, identifying all project stakeholders, conducting stakeholder interviews to understand the Customer's current process needs, and determine the appropriate account training. A plan will be documented and reviewed for Customer acceptance prior to moving to the next Project stage.

1.1.1 Company Responsibilities

- (a) Lead one (1) call with Customer
- (b) Collect and document process needs in community for Customer acceptance.

1.1.2 Customer Responsibilities

- (a) Identify, document, and escalate issues or risks that may impact Project success.
- (b) Identify and make available subject matter experts for process gathering sessions.
- (c) Review and approve documented plan within the agreed timeframe.
- (d) Take all assigned Company training courses

1.1.3 Deliverables

- (a) Up to One (1) Kickoff meeting to conduct requirements gathering, and data spreadsheet review, up to one (1) hour in duration.
- (b) Agreed upon training plan for sessions.
- (c) Customers templates for optional One (1) time data load of Locations, Users, and Asset will be provided by the Company.

1.1.4 Conditions



- (a) Company will perform only one (1) iteration of Plan/Design stage.
- (b) Material changes to an agreed plan, after approval, will be subject to the Change Control Process.

1.1.5 Exclusions: which may include, but are not limited to:

- (a) Detailed planning for out-of-scope activities or future stages not specified in the current contract.
- (b) Management of Customer internal resources or third-party vendor coordination unless explicitly stated.
- (c) Process analysis will be limited to functionality available in Asset Essentials.
- (c) A dedicated Project Manager

1.1.6 Acceptance Criteria

- (a) Customer has completed their training courses and have sent their data in the Company's templates.
- (b) Customer has provided written or verbal confirmation on the plan agreed upon for implementation.

1.2 Build

In the Build stage, Company conducts Train the Trainer Sessions to Customer's agreed upon plan and imports applicable data. Final configuration will be demonstrated and reviewed for Customer acceptance prior to moving to the next Project stage.

1.2.1 Company Responsibilities

- (a) One (1) time data load of Locations, Users, and Assets.
- (b) Perform Two (2) Asset Essentials train the trainer sessions to the Customer's agreed upon plan.

1.2.2 Customer Responsibilities

- (a) Provide feedback on data import results and any issues identified.
- (b) Attend Two (2) Asset Essentials train the trainer sessions

1.2.3 Deliverables

- (a) Two (2) Asset Essentials train the trainer sessions to the Customer's agreed upon plan
- (b) Data uploaded by Company for Locations, Assets, & Users.

1.2.4 Conditions

- (a) Configuration and data upload limited to functionality available in Asset Essentials.
- (b) Any changes to configurations after approval may affect Project timelines and will be subject to the Change Control Process.

1.2.5 Exclusions: which may include, but are not limited to:



- (a) Company extraction or transformation of data from source system(s).
- (b) Company migration of data.
- (c) Company putting 3rd party data into workbooks.

1.2.6 Acceptance Criteria

- (a) Customer has received Two (2) Asset Essentials train the trainer sessions.
- (b) Agreed upon plan has been delivered in the train the trainer sessions.
- (c) Data uploads will be accepted upon confirmation that data has been properly loaded into Asset Essentials.

1.3 Test/Deploy

In the Test/Deploy stage the Customer enters "Go Live Support" and will have an opportunity to have optional Question and Answer Sessions before finalizing their project

1.3.1 Company Responsibilities

- (a) Develop go-live support schedule with the Customer
- (b) Offer Customer up to two (2) one (1) hour calls for questions and answers.

1.3.2 Customer Responsibilities

- (a) Schedule optional "Go Live" calls with Company within one (1) week of completing the Asset Essentials Train the Trainer sessions.

1.3.3 Deliverables

- (a) Optional one (1) week period will be provided, which may include up to two (2) calls, not exceeding more than one (1) hour in duration.

1.3.4 Conditions

- (a) Customer has unlimited LMS access.
- (b) If Customer does not schedule Go-Live calls within one (1) week of completing the Asset Essentials question and answer sessions, Company will close the project.

1.3.5 Exclusions

- (a) Training on Customer-specific business processes unless explicitly stated herein.
- (b) Company coordination of Customer resources or communications/change management activities for Go-Live.

1.3.6 Acceptance Criteria

- (a) Optional sessions have been offered.
- (b) One (1) week has passed since the Asset Essentials Train the Trainer Sessions were completed.

1.4 Project Timeline

Project timeline



1.4.1 Week 1: Plan/Design Stage ~ Project is planned.

1.4.2 Week 2: Build Stage ~ Train the Trainer Sessions are delivered

1.4.3 Week 3: Test/Deploy ~ Optional "Go Live" Support is offered.

2. Out of Scope

Any services not explicitly included in this Scope of Work are considered out of scope, including, but not limited to:

2.1 Reporting and Analytics Services

- (a) Custom (non-standard) reports beyond standard system capabilities.
- (b) Creation of specialized data visualizations or executive dashboards.
- (c) Integration with third-party business intelligence tools.
- (d) Development of custom reporting templates.

2.2 Data Management Services

- (a) Extraction of data from Customer's source systems.
- (b) Migration of data.
- (c) Additional data imports or transformation of data beyond Locations, Assets, & Users.

2.3 Financial and Contract Services

- (a) Configuration of billing or invoicing functionality.
- (b) Setup of vendor contracts or payment terms.
- (c) Integration with financial or accounting systems.
- (d) Configuration of purchasing workflows.
- (e) Management of budget or cost tracking features.

2.4 Technical Development Services

- (a) Custom code development or scripting.
- (b) API development or integration with third-party systems.
- (c) Product enhancements or modifications to core functionality.
- (d) Development of mobile applications or extensions.
- (e) Creation of custom workflows beyond standard configuration.

2.5 Additional Implementation Services

- (a) On-site training beyond what is explicitly stated herein.
- (b) End-user support beyond the "Go Live Support" stage.
- (c) Business process reengineering or optimization.
- (d) Change management services beyond basic guidance.

3. Change Control

The purpose of the Change Control process is to make sure that requests for changes to requirements, data migration, and/or system configuration are properly recorded and incorporated into the SOW, as appropriate, with proper priority and due dates. The Parties will use the following Change Control process for delivery of this SOW: <https://www.brightlysoftware.com/terms> (<https://www.brightlysoftware.com/terms>) -> Base Terms -> Section 3 - Changes.



4. Roles and Responsibilities

4.1 Company Roles and Responsibilities

Company implementation team consists of the following team members with the following roles and responsibilities:

4.1.1 Implementation Consultant

- (a) Collect and document clients training needs.
- (b) Conduct One (1) time import of Locations, Users, & Assets
- (c) Prepare and conduct train the trainer sessions.
- (d) Provide optional "Go Live Support" calls to Customer.

4.2 Customer Roles and Responsibilities

Customer Project team shall include adequate resources to fill the following roles (one Customer resource may fill multiple roles):

4.2.1 Project Leader / Project Sponsor

- (a) Assign appropriate representatives to participate in the governance structure with decision-making authority.
- (b) Ensure appropriate levels of executive and Customer team members and resources will be made available to the Company team.
- (c) Align internal stakeholders on timing/resources for go-live and develop change management plan for organizational readiness.

4.2.2 Subject Matter Experts

- (a) Identify, document, and escalate issues or risks that may impact Project success.
- (c) Create a comprehensive workbook of test cases to verify that knowledgeable users can utilize the system.
- (e) Provide Company with Data in supplied templates.

4.2.3 RACI

Task/Milestone	Company	Customer
Project Kick-off & Plan/Design Acceptance	Responsible	Accountable
Customer Company Training Course Completion	Informed	Responsible/ Accountable
Customer Data Submission	Responsible	Accountable
Initial Data Load (Locations, Users, Assets)	Responsible/ Accountable	Consulted
Train the Trainer Sessions Delivery	Responsible	Accountable
Go-Live Support & Q&A Sessions	Responsible	Accountable



Responsible: The organization responsible for completing the task.

Accountable: The organization who is ultimately accountable for the task's completion and has the final say.

Consulted: Those whose opinions are sought; typically, subject matter experts.

Informed: Organization who needs to be kept updated on progress or decisions but are not directly involved in the task.

5. Assumptions

5.1 Company Assumptions

- (a) Company will not access any Customer systems.
- (b) No third-party systems or software are included in this implementation.
- (c) Company shall provide guidance but shall not be responsible for applying risk scores to assets if Risk Assessment functionality is enabled.
- (d) Services will be provided in the English language and during the following hours Monday to Friday 8:30am to 5pm, Eastern Standard Time. Excluding any holidays that the United States of America observes.

5.2 Customer Assumptions

- (a) Customer shall designate a single point of contact/project coordinator for the duration of the Project.
- (b) Customer's IT department shall be responsible for ensuring access to mobile devices, internet connections, email access, and web link access to the software such as whitelisting IP addresses.
- (c) Customer shall provide relevant data for Locations, Assets, & Users Company provided templates.
- (d) Customer acknowledges that any information not included in the initial data provided shall be Customer's responsibility for updating manually or purchasing additional services following the data import.
- (e) Customer acknowledges that once each task is completed, return to completed tasks will be considered rework and will enact the Change Control Process.

5.3 Training Assumptions

- (a) Training consists of both online training courses and instructor-led train the trainer conducted virtually by default.
- (b) If onsite training is desired, the Customer shall be billed for associated travel expenses with a minimum of two (2) days.
- (c) Customer shall complete the online learning courses for Asset Essentials prior to attending instructor-led training sessions.

5.4 Data Management Assumptions

- (a) Each data type (Locations, Assets, & Users) shall be provided in Company provided templates.
- (b) Any additional data provided by Customer after the data review call shall not be imported by Company and shall be Customer's responsibility or shall require a change request to be initiated by



Customer.

(c) Once data is approved and imported, any further data edits shall be the responsibility of the Customer.

(d) If Customer is unable to provide data in an acceptable format for import, Company Implementation Consultant shall guide Customer on how to manually create records in Asset Essentials.

(e) Assets must be associated with a Location in Asset Essentials. The data provided by Customer must clearly identify which assets are associated with a specific location.

5.5 General Assumptions

(a) Any services not explicitly included in this SOW are assumed to be out of scope.

6. Project Billing and Payment

6.1 Billing Schedule

Company shall invoice Customer for professional services fees as follows:

(a) One hundred percent (100%) of services fees will be billed upon completion of the Deploy stage.

Asset Essentials GIS Rider Implementation Scope of Work

1. Scope

Company will provide specified professional consulting services to Customer to implement Asset Essentials, an on-line Computerized Maintenance Management System ("CMMS") – Geographic Information System (GIS) functionality. The services described in this SOW shall apply to the implementation of Asset Essentials Geographic Information System (GIS) functionality application for Customer.

Company follows the implementation methodology below, which outlines pre-defined stages and deliverables ("Project"). The Project includes establishing Project coordination, requirements gathering, system configuration, data migration, testing, and deployment as outlined in sections 1.1 through 1.5.

1.1 Plan

In the Plan stage, Company establishes a foundation for the Project's success by leading a Project kick-off call, initiating regular Project status meetings, and identifying all Project stakeholders.

1.1.1 Company Responsibilities

- a. Lead one (1) Project Kick-off call with Customer.
- b. Provide up to one (1) weekly Project status update to review progress against plan.



- c. Maintain a risk register and issue log with assigned ownership and resolution timelines.

1.1.2 Customer Responsibilities

- a. Identify, document, and escalate issues or risks that may impact Project success.
- b. Participate in planning sessions as requested by the Company.
- c. Provide feedback on planning documents.

1.1.3 Deliverables

- a. Weekly status updates.
- b. Current risk register and issue log with tracking of resolution status.

1.1.4 Conditions

- a. Company will perform only one (1) iteration of Plan stage.
- b. Major changes to the scope of the Project may trigger the Change Control Process.
- c. Critical issues requiring immediate attention will be addressed through an escalation process.

1.1.5 Exclusions

- a. Detailed planning for out-of-scope activities or future stages not specified in the current contract.
- b. Management of Customer internal resources or third-party vendor coordination unless explicitly stated.

1.1.6 Acceptance Criteria

- a. Weekly status updates must accurately reflect Project progress, risks, and issues to be considered acceptable.
- b. The risk register and issue log requires verification that it comprehensively tracks identified risks and issues with appropriate ownership and resolution timelines.

1.2 Design

During the Design stage, Company conducts stakeholder interviews to understand the Customer's current GIS processes and data migration needs and determine the appropriate account configuration. Business requirements will be documented and reviewed for Customer acceptance prior to moving to the next Project stage. The Project Manager continues to communicate proactively with stakeholders and actively manages risk.

1.2.1 Company Responsibilities

- a. Collect and document GIS requirements in a centralized Requirements Log.
- b. Analyze requirements for feasibility within the standard Asset Essentials GIS capabilities.
- c. Identify gaps between requirements and standard product functionality.
- d. Propose alternative solutions for requirements that cannot be met through standard GIS setup.

1.2.2 Customer Responsibilities

- a. Identify and make available subject matter experts for requirements gathering sessions.
- b. Review and approve documented requirements within the agreed timeframe.



- c. Make decisions regarding proposed alternatives for gap resolution.
- d. Review and approve the Requirements Log.

1.2.3 Deliverables

- a. Up to two (2) requirements gathering meetings up to one (1) hour in duration each.
- b. Requirements Log containing functional business requirements.
- c. Requirements Log sign-off documentation from Customer stakeholders.

1.2.4 Conditions

- a. Requirements analysis will be limited to functionality available in Asset Essentials GIS functionality.
- b. Requirements must be approved before Build stage begins.
- c. Material changes to requirements after approval will be subject to the Change Control Process.

1.2.5 Exclusions

- a. Requirements for software applications not included in current Project scope.
- b. Development of detailed technical specifications beyond what is needed for GIS configuration.
- c. Requirements that require product enhancements or reports beyond standard configuration capabilities.

1.2.6 Acceptance Criteria

- a. Requirements Log must accurately capture functional business requirements to be considered acceptable.

1.3 Build

In the Build stage, Company configures Asset Essentials GIS functionality according to Customer's functional business requirements and imports applicable data. Final configuration will be demonstrated and reviewed for Customer acceptance prior to moving to the next Project stage.

1.3.1 Company Responsibilities

- a. Configure Asset Essentials GIS functionality according to the approved Requirements Log.
- b. Produce data import templates to be populated with Customer data for Locations, Assets, Users, and Preventative Maintenance Schedules.
- c. Perform analysis on Customer-provided data to determine alterations and/or perform transformations which must be completed prior to upload.
- d. Import transformed Customer data into Asset Essentials GIS.
- e. Perform quality control testing to ensure data was uploaded properly.

1.3.2 Customer Responsibilities

- a. Extract GIS data to be migrated from existing source system into either .CSV or Excel file(s).
- b. Supply necessary resources and information required for configuration and data mapping activities.
- c. Remediate and, if necessary, redeliver data that does not pass initial analysis or cannot be uploaded due



- to errors or missing, required elements in the provided data.
- d. Review and approve the system configurations within the agreed timeframe.
- e. Provide feedback on data import results and any issues identified.

1.3.3 Deliverables

- a. Asset Essentials GIS functionality configured by Company aligned with the approved Requirements Log.
- b. Extracted data from source systems and/or reports by Customer and provided to Company in standardized format.
- c. GIS data uploaded by Company.

1.3.4 Conditions

- a. Configuration and GIS data upload limited to the following functionality available in Asset Essentials: Work Order creation from Map, Citizen Portal, Mobile Profiles, Configure GIS Map settings, GIS Layer configuration, and Asset syncing.
- b. Any changes to configurations after approval may affect Project timelines and will be subject to the Change Control Process.

1.3.5 Exclusions

- a. Company extraction of data from source system(s).
- b. Company migration of Locations, Assets, Users, and Preventative Maintenance Schedules data.
- c. Company defining and/or configuration of non-standard asset types or compliance codes.

1.3.6 Acceptance Criteria

- a. GIS functionality will be accepted upon verification that it aligns with the approved Requirements Log.
- b. GIS data from source systems requires confirmation that it has been provided to Company in standardized format.
- c. GIS data upload will be accepted upon confirmation that data has been properly transformed and loaded into Asset Essentials.

1.4 Test

The Test stage ensures the configured solution meets the documented business requirements and is ready for deployment. This stage focuses on executing a testing strategy that validates the configuration, user workflows, reports, and any other approved scope.

1.4.1 Company Responsibilities

- a. Provide standard system Test Cases and user scenarios for thoroughly testing the requirements.
- b. Prepare and deliver up to one (1) User Acceptance Testing (UAT) training covering Asset Essentials GIS functionality to prepare testers with detailed knowledge of features and functions, up to two (2) hours in duration.
- c. Provide a documentation format to collect, manage, and report on issues identified during the testing period ("UAT Issue Log") and deliver corrective action for any reported issues confirmed by Company resources.
- d. Notify Customer of completion of corrective actions.



1.4.2 Customer Responsibilities

- a. Create and document any non-standard Test Cases.
- b. Maintain a workbook of all Test Cases (containing user instructions and sample datasets) to verify that knowledgeable users can utilize the system, configuration, and migrated data to achieve the documented scenarios in the Requirements Log.
- c. Create a document where test case results will be recorded and identify Customer resources responsible for executing the Test Cases during the testing period ("Test Plan").
- d. Perform the Test Cases according to the Test Plan during the allotted testing period.
- e. Document any failures of Test Cases in the UAT Issue Log and provide additional or missing data necessary for resolution of reported issues.

1.4.3 Deliverables

- a. UAT Issue Log with detailed tracking of identified issues and their resolution status, including reporting of any issues which prevent successful completion of Test Cases.
- b. Successful execution of approved Test Cases and completion of Test Plan by Customer.
- c. Documentation Test Case remediation by Company in UAT Issue Log.
- d. Delivery of UAT training and LMS access provided by Company.

1.4.4 Conditions

- a. Limited to standard Test Cases.
- b. Testing must be completed with Customer completing all testing and reporting all issues within the testing period; any issues identified outside of this window must be reviewed and accepted by Company.
- c. Any deployments (e.g., release of code, scripts, or other adjustments made through the back-end of the software) will be made in accordance with change management controls as determined by Company to protect Production data and systems.
- d. If Customer is unable to produce Test Cases or a Test Plan, they may perform exploratory testing during the Testing Period; in such cases, due to the lack of objective basis for testing, Company shall reserve the right to reject any issues reported which were not captured in the Requirements Log.

1.4.5 Exclusions

- a. Development of Test Cases or Test Plans by Company resources, as these remain Customer responsibilities and must be created by Customer teams.
- b. Any issues reported by Customer which require product enhancements or other alterations to the core software application, as opposed to configuration and/or data which is specific to each Customer.
- c. Company will not perform extraction, collection, or generation of missing or incorrect data unless stated explicitly herein (or agreed upon as part of Change Control Process).
- d. Customer shall perform one single testing period. Requests for additional testing periods, or Test Cases delivered after the start of the testing period, must be submitted to Company and may be subject to Change Control Process.

1.4.6 Acceptance Criteria

- a. UAT Issue Log requires confirmation that it provides an effective mechanism to track and manage identified issues.



- b. Test Case execution results will be accepted upon verification that the system functions according to the approved Requirements Log.
- c. Remediation of identified issues requires successful reperformance of previously failed Test Cases for acceptance.

1.5 Deploy

The Deploy stage is the final stage of Project, where Company trains Customer and the thoroughly tested and validated system is made available to end-users. "Go-Live" is defined as when Requirements Log, UAT Test Cases, and end-user training have been completed and/or accepted. Project completion is the completion of the Deploy stage.

1.5.1 Company Responsibilities

- a. Perform End-User training for Asset Essentials GIS functionality that applies to Administrator and Full User roles.
- b. Develop go-live schedule for final data/configuration alterations and provide written notice when system is ready for operational use.
- c. Coordinate transition meeting between Company Project team and Company Support teams at conclusion of post go-live period.

1.5.2 Customer Responsibilities

- a. Appoint and ensure attendance of resources responsible for training Customer users and approve go-live schedule.
- b. Provide written notice for rescheduling requests and develop plan for additional end-user training.
- c. Align internal stakeholders on timing/resources for go-live and develop change management plan for organizational readiness.
- d. Request any remaining training hours and implement change management plan activities during post go-live period.

1.5.3 Deliverables

- a. Training materials and completed training sessions for Asset Essentials GIS functionality.
- b. Transition to Company Support team following post go-live period completion.
- c. Status Reports throughout post go-live period.
- d. Documented configuration and data adjustments made during post go-live period.

1.5.4 Conditions

- a. Customer has unlimited LMS access; post go-live support provided for thirty (30) days from Go-Live notice.
- b. If Customer cannot schedule Go-Live within thirty (30) days of notice, Company may place Project on-hold with potential Change Control implications.

1.5.5 Exclusions



- a. Training topics related to the Requester or other system roles, or Customer-specific business processes, unless explicitly stated herein.
- b. Company coordination of Customer resources or communications/change management activities for Go-Live.
- c. Changes in requirements beyond those deemed necessary by Company and accepted by Customer.

1.5.6 Acceptance Criteria

- a. Training materials and completed training sessions require verification that they provide comprehensive instruction on Asset Essentials GIS functionality.
- b. Transition to Company Support team will be accepted upon confirmation that appropriate handover information has been provided.
- c. Status Reports must accurately reflect post go-live activities and issues to be considered acceptable.
- d. Documented configuration and data adjustments made during post go-live period require verification that they address identified needs.

1.6 Project Timeline

Actual Project timeline will vary based on the size and complexity of Customer's organization, and Customer's ability to meet its responsibilities in a timely manner. The Company Project Manager and Customer Project Lead/Project Sponsor will work together to establish realistic delivery dates that accommodate both parties' operational requirements and resource availability. Major changes to requirements or scope may trigger the Change Control Process and affect the timeline, requiring mutual agreement between the Company Project Manager and Customer Project Lead/Project Sponsor on any timeline adjustments.

2. Out of Scope

Any services not explicitly included in this Scope of Work are considered out of scope, including, but not limited to:

2.1 Reporting and Analytics Services

- a. Custom (non-standard) reports beyond standard configuration capabilities.
- b. Creation of specialized data visualizations or executive dashboards.
- c. Integration with third-party business intelligence tools.
- d. Development of custom reporting templates.

2.2 Data Management Services

- a. Extraction of data from Customer's source systems.
- b. Migration of historical work order data.
- c. Additional data imports or conversion of data beyond GIS.

2.3 Financial and Contract Services

- a. Configuration of billing or invoicing functionality.
- b. Setup of vendor contracts or payment terms.
- c. Integration with financial or accounting systems.
- d. Configuration of purchasing workflows.



- e. Management of budget or cost tracking features.

2.4 Technical Development Services

- a. Custom code development or scripting.
- b. Application Programming Interface (API) development or integration with third-party systems.
- c. Product enhancements or modifications to core functionality.
- d. Development of mobile applications or extensions.
- e. Creation of custom workflows beyond standard configuration.

2.5 Additional Implementation Services

- a. On-site training beyond what is explicitly stated herein.
- b. End-user support beyond the post go-live period.
- c. Business process reengineering or optimization.
- d. Change management services beyond basic guidance.

3. Change Control

Customer may request that the Company add services not outlined in this SOW by submitting a written proposed change order to the Company. Submitted change requests will be reviewed for approval. Approved change orders will become part of the applicable SOW when executed by both Parties, and the services described therein will become part of the services. Further details can be found at <https://www.brightlysoftware.com/terms> (<https://www.brightlysoftware.com/terms>) -> Base Terms -> Section 3 - Changes.

4. Roles and Responsibilities

4.1 Company Roles and Responsibilities

Company implementation team consists of the following team members with the following roles and responsibilities:

4.1.1 Project Manager

- a. Schedule and conduct regular Project status meetings to review progress against plan.
- b. Maintain a risk register and issue log with assigned ownership and resolution timelines.
- c. Coordinate transition meeting between Company Project team and Company Support teams at conclusion of post go-live period.

4.1.2 Implementation Consultant

- a. Collect and document requirements in a centralized Requirements Log.
- b. Configure Asset Essentials GIS functionality according to the approved Requirements Log.
- c. Perform analysis on provided data to determine alterations and/or transformations required prior to upload.
- d. Provide recommendations and guidance to Customer on the development of test cases.
- e. Prepare and deliver training materials and conduct training sessions.



4.2 Customer Roles and Responsibilities

Customer Project team shall include adequate resources to fill the following roles (one Customer resource may fill multiple roles):

4.2.1 Project Leader / Project Sponsor

- a. Assign appropriate representatives to participate in the governance structure with decision-making authority.
- b. Ensure appropriate levels of executive and Customer team members and resources will be made available to the Company Project team.
- c. Align internal stakeholders on timing/resources for go-live and develop change management plan for organizational readiness.

4.2.2 Subject Matter Experts

- a. Identify, document, and escalate issues or risks that may impact Project success.
- b. Review and approve documented requirements within the agreed timeframe.
- c. Create a comprehensive workbook of test cases to verify that knowledgeable users can utilize the system.
- d. Document any failures of test cases in the UAT Issue Log and provide additional or missing data necessary for resolution.
- e. Extract data to be migrated from existing source system into either .CSV or Excel file(s).

4.2.3 End Users

- a. Participate in training sessions and complete the online learning courses for Asset Essentials GIS.
- b. Perform the test cases according to the test plan during the allotted testing period.
- c. Provide feedback on data import results and any issues identified.
- d. Implement change management plan activities during post go-live period.

4.2.4 RACI

Task/Milestone	Company	Customer
Requirements Log Acceptance	Responsible	Accountable
GIS Data Loaded	Responsible	Accountable
Test Case Development and Execution	Consulted	Responsible/Accountable
Test Case Remediation	Responsible	Accountable
Admin Training Delivered	Responsible	Accountable
End User Training Delivered	Consulted	Responsible/Accountable



- **Responsible:** The organization responsible for completing the task.
- **Accountable:** The organization who is ultimately accountable for the task's completion and has the final say.
- **Consulted:** Those whose opinions are sought; typically, subject matter experts.
- **Informed:** Organization who needs to be kept updated on progress or decisions but are not directly involved in the task.

5. Assumptions

5.1 Company Assumptions

- Company will not access any Customer systems.
- No third-party systems or software are included in this implementation.
- Company shall provide guidance on requirements, but shall not be responsible for applying risk scores to assets if Risk
- Assessment functionality is enabled.
- Company shall provide up to five (5) 30-minute data validation sessions to review Customer-provided data.
- Company shall provide a single Testing Period unless additional periods are approved through the Change Control Process.

5.2 Customer Assumptions

- Customer shall designate a single point of contact/Project coordinator for the duration of the Project.
- Customer's IT department shall be responsible for ensuring access to mobile devices, internet connections, email access, and web link access to the software such as white listing IP addresses.
- Customer shall provide relevant data for Locations, Assets, Users, and Preventative Maintenance Schedules in Excel or CSV format.
- Customer acknowledges that any information not included in the initial data provided shall be Customer's responsibility for updating manually or purchasing additional services following the data import.
- Customer acknowledges that once each task is completed, return to completed tasks will be considered rework and will enact the Change Control Process.
- Customer involvement shall be required to configure Asset Essentials GIS functionality.

5.3 Training Assumptions

- Training consists of both online training courses and instructor-led training, with instructor-led training conducted virtually by default.
- If onsite training is desired, the Customer shall be billed for associated travel expenses with a minimum of two (2) days.
- Customer shall complete the online learning courses for Asset Essentials GIS functionality prior to attending instructor-led training sessions.

5.4 Data Management Assumptions

- GIS data shall be provided in one file and one sheet with column headings and one record with corresponding attributes per row.



- b. Any additional data provided by Customer after the data review call shall not be imported by Company and shall be Customer's responsibility or shall require a change request to be initiated by Customer.
- c. Once data is approved and imported, any further data edits shall be the responsibility of the Customer.

5.5 General Assumptions

- a. Any services not explicitly included in this SOW are assumed to be out of scope.
- b. Services will be provided in the English language and during the following hours Monday to Friday 8:30am to 5pm, Eastern Standard Time. Excluding any holidays that the United States of America observes.

6. Project Billing and Payment

Upon acceptance of the Deliverables in the Project Milestones (see Sections 1.1 through 1.5), Customer will be billed for a percentage of Total Services Fees according to the percentages below:

Task/Project Stage	Billing Percentage
Project Complete (end of Deploy Stage)	100%

Special Terms for Asset Essentials

Asset Essentials pricing is based on a maximum storage limit of 200GB of data. Data storage that exceeds 200GB may subject to an additional fee.



Order terms

BY SIGNING THIS ORDER FORM, WHETHER BY ELECTRONIC OR WRITTEN SIGNATURE, YOU ARE PLACING A BINDING ORDER FOR THE OFFERINGS SHOWN. IF THE INDIVIDUAL ENTERING INTO THIS AGREEMENT IS ACCEPTING ON BEHALF OF A COMPANY OR OTHER LEGAL ENTITY, THE INDIVIDUAL REPRESENTS THAT THEY HAVE THE AUTHORITY TO BIND SUCH ENTITY AND ITS AFFILIATES TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, IN WHICH CASE THE TERM "CUSTOMER" SHALL REFER TO SUCH ENTITY AND ITS AFFILIATES. IF THE INDIVIDUAL ACCEPTING THIS AGREEMENT DOES NOT HAVE SUCH AUTHORITY OR DOES NOT AGREE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN, THE INDIVIDUAL MUST NOT ACCEPT THIS AGREEMENT AND MAY NOT USE THE OFFERINGS.

- A. The "Effective Date" of the Agreement between Customer and Brightly Software, a Siemens Company ("Siemens") is the date Customer accepts this Order
- B. Proposal expires in sixty (60) days.
- C. The Siemens entity entering into this Agreement is Brightly Software, Inc., a Delaware corporation, and the notice address shall be Corporate Trust Center, 1209 Orange Street, Wilmington, DE 19801 USA, Attn: Brightly Software.
- D. By accepting this Order, and notwithstanding anything to the contrary in any other purchasing agreement, Customer agrees to pay all relevant Subscription Fees for the full Subscription Term defined above.
- E. Payment terms: Net 30
- F. This Order and its Offerings will be subject to the terms and conditions of the Terms of Service (the Base Terms together with any applicable Supplemental Terms) found at <http://brightlysoftware.com/terms> (<http://brightlysoftware.com/terms>) ("Agreement"), unless Customer has a separate written agreement executed by Brightly Software, Inc. for the Offerings, in which case the separate written agreement will govern its defined Term. Acceptance is expressly limited to the terms of the Agreement. No other terms and conditions will apply. The terms of any purchase order or other document from Customer are excluded and such terms will not apply to the Order and will not supplement or modify the Agreement irrespective of any language to the contrary in such document.
- G. Where the Customer is a state, local, or public education entity created by the laws of the applicable state, Siemens and Customer agree that the provisions of the State, Local Government, and Higher Education Addendum ("SLED Addendum") found at <http://brightlysoftware.com/terms> (<http://brightlysoftware.com/terms>) take precedence over any conflicting terms in the Agreement to the extent the deviations set forth therein are required by applicable law.
- H. Siemens shall invoice Customer and Customer agrees to pay Siemens the amount specified on this Order. Quantities purchased may not be decreased during the relevant Subscription Term. Customer is responsible for providing complete and accurate billing and contact information to Siemens and notifying Siemens promptly of any changes to such information.
- I. If Customer is paying by credit card or Automated Clearing House ("ACH"), Customer shall establish and maintain valid and updated credit card information or a valid ACH auto debit account (in each case, the "Automatic Payment Method"). Upon establishment of such Automatic Payment Method, Siemens is hereby authorized to charge any applicable fees, including any processing fees, using such Automatic Payment Method.
- J. Customer is responsible for paying all taxes associated with its purchases hereunder. Siemens shall invoice Customer and Customer shall pay that amount unless Customer provides Siemens with a valid tax exemption certificate, direct pay permit, or other government-approved documentation. Notwithstanding the foregoing, Customer is responsible for, and, to the extent permitted by law, will indemnify Siemens for: 1) any encumbrance, fine, penalty or other expense which Siemens may incur as a result of Customer's failure to pay any taxes



- required hereunder, and 2) any taxes, including withholding taxes, resulting from making an Offering available to Users in geographic locations outside the country in which Customer is located as per the Order. For clarity, Siemens is solely responsible for taxes assessable against Siemens based on its income, property and employees.
- K. Siemens maintains the right to increase fees within the Subscription Term for Recurring Fee Offerings by an amount not to exceed the greater of prices shown in the investment table or the applicable CPI and other applicable fees and charges every 12 months. Any additional or renewal Subscription Terms will be charged at the then-current rate.
 - L. In the event Customer purchases the Cloud Services (including any renewals thereof) through an authorized reseller of Siemens, the terms and conditions of this Agreement shall apply and supersede any other agreement except for any terms and conditions related to fees, payment or taxes. Such terms and conditions shall be negotiated solely by and between Customer and such authorized reseller. In the event Customer ceases to pay the reseller, or terminates its agreement with the reseller, Siemens shall have the right to terminate Customer's access to the Cloud Services at any time upon thirty (30) days' notice to Customer unless Customer and Siemens have agreed otherwise in writing.

Cloud Services

- A. Billing frequency: Annual
- B. Cloud Services Offerings will be subject to the terms and conditions of the General Software and Cloud Supplemental Terms found at <http://brightlysoftware.com/terms> (<http://brightlysoftware.com/terms>) .
- C. Any Offerings identified as Cloud Services on this Order shall automatically renew for additional periods equal to the expiring Subscription Term or one year, whichever is longer, unless either party has provided written notice of its intent to terminate the Cloud Service subscription not less than forty-five (45) days prior to the expiration of the then-current Subscription Term.
- D. During the Term, Siemens shall, as part of Customer's Subscription Fees provide telephone and email support ("Support Services") 24 hours/day, 7 days/week.
- E. Siemens shall use commercially reasonable efforts to make its Software or Cloud Service available 99.9% of the time for each full calendar month during the Subscription Term, determined on twenty-four (24) hours a day, seven (7) days a week basis (the "Service Standard"). The Service Standard availability for access and use by Customer(s) excludes unavailability when due to: (a) any access to or use of the Cloud Service by Customer or any Account User that does not strictly comply with the terms of the Agreement or the Documentation; (b) any failure of performance caused in whole or in part by Customer's delay in performing, or failure to perform, any of its obligations under the Agreement; (c) Customer's or its Account User's Internet connectivity; (d) any Force Majeure Event; (e) any failure, interruption, outage, or other problem with internet service or non-Cloud Service; (f) Scheduled Downtime; or (g) any disabling, suspension, or termination of the Cloud Service by Siemens pursuant to the terms of the Agreement. "Scheduled Downtime" means, with respect to any applicable Cloud Service, the total amount of time (measured in minutes) during an applicable calendar month when such Cloud Service is unavailable for the majority of Customer's Account Users due to planned Cloud Service maintenance. To the extent reasonably practicable, Siemens shall use reasonable efforts to provide eight (8) hours prior notice of Cloud Service maintenance events and schedule such Cloud Service maintenance events outside the applicable business hours.
- F. USE OF APIS. Customer is authorized to use any Application Programming Interface that is either: i) identified as a Cloud Services Offering, or ii) identified as published in the Documentation (collectively the "APIs") as part of any Offering for Customer's internal business purposes only. Customer may not use the APIs to enable unauthorized use of the Cloud Services. Customer may purchase a separate license to use certain published APIs to develop



software for use solely in conjunction with the Cloud Services. Customer is prohibited from reselling any software developed through the use of the APIs unless (a) Customer is separately authorized to do so as a member of a Siemens partner program, or (b) Customer has purchased an Offering which include APIs that explicitly allows Customer to develop software for Customer's internal use or for resale under terms and conditions at least as protective as this Agreement. Customer may not otherwise modify, adapt, or merge the Offerings. Siemens has no obligations or liability for software developed by Customer using the APIs. Customer is prohibited from using unpublished APIs under any circumstances.

- G. Siemens reserves the right to block IP addresses originating from a Denial of Service (DoS) attack. Siemens shall notify Customer should this condition exist and inform Customer of its action. Once blocked, an IP address shall not be able to access the Cloud Service and the block may be removed once Customer is satisfied corrective action has taken place to resolve the issue. Siemens also reserves the right to suspend or terminate service if Customer: 1) performs load tests, network scans, penetration tests, ethical hacks or any other security auditing procedure on the Cloud Service, 2) interferes with or disrupts the integrity or performance of the Cloud Service or data contained therein, or 3) otherwise violates the use restrictions under this Agreement.
- H. Customer is entitled to access and use the Offerings only as explicitly described in the Documentation. These Offerings are intended for Customer's internal business operations only. There are no additional Entitlements or rights to use the Offerings or their related APIs beyond what is specified. Any other access or use is strictly prohibited under the Terms.
- I. At the time of this Order, the implementation of the requirements of the Cyber Resilience Act EU 2024/2847 ("CRA") is not yet mandatory in the European Union (EU) due to its transitional periods. Not all clarifications on measures that the Customer and contractor will take to implement the new requirements within the project implementation can currently be completed. Therefore, the parties agree that the project scope and contract price agreed upon at the time of Agreement conclusion do not yet include any necessary measures to implement the CRA requirements. Siemens will present the implementation of these measures together with an adjustment of the contract price and schedules considering any additional expenses of the contractor in the appropriate project phases through the Change Request procedure.

Professional Services:

- A. Professional Services Offerings will be subject to the terms and conditions of the Services Supplemental Terms found at <http://brightlysoftware.com/terms> (<http://brightlysoftware.com/terms>).
- B. Unless otherwise specified in an applicable Order: (i) Siemens will perform the Professional Services during workdays, Monday through Friday, up to 8 hours a day; (ii) any estimate of hours or costs are reasonable, good faith estimates only; and (iii) each task is performed as firm fixed price work or time and materials as described in this Order. Siemens is only obliged to supply Professional Services and/or Deliverables as expressly stated in this Order. Siemens shall not be obliged to supply any Professional Services and/or Deliverables without a valid Order.
- C. **Scheduling.** Siemens requires at least 6 weeks advanced notice from the acceptance of an Order to schedule Professional Services delivery dates when travel is required. Onsite Professional Services shall be delivered consecutively in a single onsite visit unless the applicable Order includes the additional fees and incidental expenses associated with multiple visits.
- D. **Unused Professional Services.** Unless otherwise specified in the Order, Siemens reserves the right to expire any unused Professional Services 6 months from the Effective Date set forth on the Order, and Customer will not be entitled to receive a refund for any fees prepaid for such expired Professional Services.
- E. **Customer Cooperation.** Customer will cooperate reasonably and in good faith with Siemens in its performance of Professional Services by: (i) providing access to any necessary Customer Data, (ii) allocating sufficient resources



and timely performing any tasks reasonably necessary to enable Siemens to perform its obligations under the Order, and (iii) actively participate in scheduled project meetings. Any delays in the performance of Professional Services or delivery of Deliverables caused by Customer may result in additional applicable charges for resource time.

- F. **Incidental Expenses.** Customer will reimburse Siemens for travel and related business expenses incurred in connection with Professional Services. If an estimate of incidental expenses is included in the Order, Siemens will not exceed a 5% inflation of such estimate without the written consent of Customer.
- G. Siemens may utilize Artificial Intelligence in the performance of Professional Services and the creation of any Deliverables.

Additional information

- A. Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice. For customers based in the United States, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer. Tax exemption certifications can be sent to accountsreceivable@brightlysoftware.com (<mailto:accountsreceivable@brightlysoftware.com>).
- B. Billing frequency other than annual is subject to additional processing fees.
- C. Provide Siemens with the purchase order number, if applicable. Acceptance of this Order without a purchase order number indicates that a purchase order is not necessary. Please reference Q-460344 on any applicable purchase order and email to Purchaseorders@Brightlysoftware.com (<mailto:Purchaseorders@Brightlysoftware.com>).
- D. Company can provide evidence of insurance upon request.



Signature

Presented to:

City Of Columbus - Q-460344
January 28, 2026, 9:39:16 AM

Accepted by:

Printed Name

Signed Name

Title

Date



Magnolia Tree Services

6625498216 | magnoliatreeservicesllc@gmail.com |
<https://magnoliatreeservicesgtr.com/#our-Services>

RECIPIENT:

Nathan Katona

1621 Main Street
Columbus, Mississippi 39701

Quote #103

Sent on

Feb 10, 2026

Total

\$2,500.00

Product/Service	Description
Tree Removal	remove 5 trees in front of the police department. This includes debris removal and cleanup.
Stump grinding	Grind stumps from above line item plus one existing stump. Smooth over after complete.

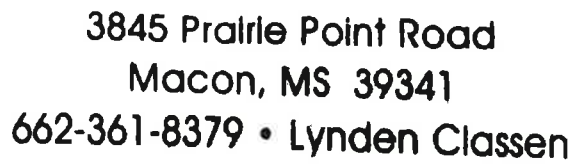
Total

\$2,500.00

This quote is based on conditions observed during site visit and valid for the next 30 days, after which values may be subject to change.

Stump Grinding: Magnolia Tree Services is not responsible for damage to items underground that are not marked or informed about.

Signature: _____ Date: _____



Date 2-9-26

[illegible]

Thank You

☐ ESTIMATE (VALID FOR 30 DAYS)

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		Removing 5 trees And grinding stumps AND ROOTS		
		Hauling debris AWAY		
				4700
LABOR PERFORMED				
Houlk Tree Service Billy Houlk 1-662-295-2274			TOTAL MATERIALS	
<i>Thank Billy Houlk</i>			TAX	
			TOTAL LABOR	
			TOTAL AMOUNT ▶	

adams T5868

10-11

City of Columbus

Finance Committee meeting

February 11, 2026

Agenda

- I. Greg Andrews and Peter Russell discussion of:**
 - TIF (Tax Increment Financing) agreements**
 - Historic Tax Credit arrangements**
 - REDA (Regional Economic Development Act Agreement)**
- II. Discussion of Columbus Financial Advisory Committee**
- III. Status of FY23 Audit**

Columbus Police Department

Municipal Court

Agency Name

Beginning Date

End Date

01/01/2026

01/20/2026

Omni go

Code/Fund	Description	Amount
ABF	APPEARANCE BOND FEE	\$60.00
ADT	ADULT DRIVER TRN	\$30.00
CC	COURT CONSTITUENTS	\$54.50
CCF	COURT COST	\$1,044.00
CCK	COURT CLERK FEE	\$7,300.25
CF	CREDIT CARD FEE	\$309.77
CS	CRIME STOPPER	\$280.00
DV	DRUG VIOLATION	\$27.00
F	FINE	\$14,517.03
IC	IMPLIED CONSENT	\$86.50
IP	IMPROPER PARKING	\$15.50
LCF	LOC CITIATION ASSESS	\$1,265.50
LLC	LIBRARY LAW COST	\$15.00
NAF	NON ADJUCATION FEE	\$250.00
OCF	OLD COLLECTION FEES	\$10.00
OM	OTHER MISDEMEANOR	\$1,219.75
RCC100	RETIRED TO FILES COURT COST 100	\$500.00
TS	TRAFFIC SURCHARGE	\$134.00
TT	TRAUMA TRAFFIC	\$458.00
TT20	TRAUMA TRAFFIC \$20	\$180.00
TV	TRAFFIC VIOLATION	\$7,914.20
UMIC1	UNINSURED MOTORIST CITY 1	\$1,291.05
UMIC2	UNINSURED MOTORIST CITY 2	\$36.50
UMIS1	UNINSURED MOTORIST STATE 1	\$2,993.90
UMIS2	UNINSURED MOTORIST STATE 2	\$100.00
VBF	VICTIM'S BOND FEE	\$9.00
VHT	VICTIM HUMAN TRA	\$102.00
WF	WARRANT FEE	\$150.00

Code/Fund

Description

Total

Amount

\$40,353.45

P. T. S.

Income & Expense Report1/01/2026 through 1/20/2026
COLUMBUS MUNICIPAL COURT1501 MAIN STREET
COLUMBUS, MS 39701-0000NON-DEPOSIT
CREDITSIncome

PJJG	PAYMENT - JUDGE GOODWIN	\$0.00	\$0.00
PJGH	PAYMENT - JUDGE ELLIS-HAYES	\$0.00	\$0.00
P	Payment	\$4,165.00	\$0.00
PJGA	PAYMENT- JUDGE AMOS	\$0.00	\$0.00
PJGN	PAYMENT- JUDGE CLINKSCALES	\$0.00	\$0.00
TP	Time Payment	\$0.00	\$0.00
ETP	eTicket Payment	\$0.00	\$0.00
ETC	eTicket Credit	\$0.00	\$0.00
CB	Cash Bond	\$0.00	\$0.00
WO	Writeoff	\$0.00	\$0.00
JC	Jail Credit	\$0.00	\$0.00
WC	Work Credit	\$0.00	\$0.00
	Total	\$4,165.00	\$0.00

Expense

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

Income & Expense Report

1/01/2026 through 1/20/2026
COLUMBUS MUNICIPAL COURT

1501 MAIN STREET
COLUMBUS, MS 39701-0000

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

Columbus Municipal Court
Balance Sheet Summary
for 01/21/2026 thru 01/31/2026

Page: 37
Run Date: 02/05/2026

Distribution Type	Amount Collected	State	City
ABF APPEARANCE BOND FEE	\$ 180.00	\$ 180.00	\$ 0.00
ADT ADULT DRIVER TRAINING	\$ 20.00	\$ 20.00	\$ 0.00
CC COURT CONSTITUENTS	\$ 23.50	\$ 23.50	\$ 0.00
CCF COURT COST	\$ 787.36	\$ 0.00	\$ 787.36
CCK COURT CLERK FEE	\$ 3,390.75	\$ 0.00	\$ 3,390.75
CF CREDIT CARD FEE	\$ 283.47	\$ 0.00	\$ 283.47
CS CRIMESTOPPERS	\$ 113.00	\$ 113.00	\$ 0.00
DV DRUG VIOLATION	\$ 81.00	\$ 81.00	\$ 0.00
FARC ACCIDENT REPORT	\$ 250.00	\$ 0.00	\$ 250.00
FINE FINE	\$ 5,301.30	\$ 0.00	\$ 5,301.30
FPF FINGER PRINT FEE	\$ 10.00	\$ 0.00	\$ 10.00
FRC RECORD CHECK FEE	\$ 40.00	\$ 0.00	\$ 40.00
IC IMPLIED CONSENT	\$ 487.00	\$ 487.00	\$ 0.00
LCF LOCAL CITATION ASSESSMENT	\$ 556.00	\$ 556.00	\$ 0.00
LLC LAW LIBRARY	\$ 26.50	\$ 0.00	\$ 26.50
NAF NAF	\$ 250.00	\$ 250.00	\$ 0.00
OCF OCF	\$ 10.00	\$ 0.00	\$ 10.00
OM OTHER MISDEMEANOR	\$ 770.90	\$ 770.90	\$ 0.00
TS TRAFFIC SURCHARGE	\$ 55.00	\$ 0.00	\$ 55.00
TT TRAUMA TRAFFIC	\$ 250.00	\$ 250.00	\$ 0.00
TT20 TT20	\$ 80.00	\$ 80.00	\$ 0.00
TV TRAFFIC VIOLATION	\$ 2,982.15	\$ 2,982.15	\$ 0.00
UMIC1 UNINSURED MOTORIST CITY 1	\$ 1,658.62	\$ 0.00	\$ 1,658.62
UMIS1 UNINSURED MOTORIST STATE 1	\$ 1,186.50	\$ 1,186.50	\$ 0.00
VBF VICTIM BOND FEE	\$ 40.00	\$ 40.00	\$ 0.00
VHT VICTIM HUMAN TRAFFICKING	\$ 180.00	\$ 180.00	\$ 0.00
WF WARRANT FEE	\$ 75.00	\$ 0.00	\$ 75.00
Total	\$ 19,088.05	\$ 7,200.05	\$ 11,888.00

Total Records

628

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 279 alarms during the month of January, 2026; compared to 261 alarms a year ago this same month, and 275 alarms last month.

<u>13</u> Fires	<u>7</u> Good Intent Calls	<u>0</u> Overpressure/Explosion	
<u>185</u> Rescue/EMT	<u>0</u> Weather/Natural Disaster	<u>0</u> Special Incidents	<u>33</u> False Alarms
<u>12</u> Service Calls	<u>16</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: Auto, Residential, Mercantile/Business, Storage,
 Industry/Utility, Educational, Assembly, Healthcare/Detention/Correction,
 Outside/Special Property, Manufacturing/Processing, Undetermined, Other

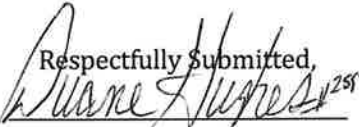
Estimated dollar value of threatened property: \$ 25,000.00

Estimated dollar loss of insured property:

Estimated dollar loss of uninsured property: \$ 1,500.00

Estimated dollar value of property saved: \$ 23,500.00

Division of Training:	<u>226.50</u> Hours of in-house department training
	<u>86</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>47</u> Public Ed. - Participants trained
	<u>3</u> Community Relations / Involvement
	<u>0</u> Car Seat Installations / Checks
Code Enforcement:	<u>32</u> Safety / Code Inspections Performed
	<u>4</u> Plans review / Building Permits
	<u>1</u> Fire Investigations
	<u>2</u> Childcare / Healthcare / Nursing Home Inspections
	<u>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 279 alarms during the month of January, 2026; compared to 261 alarms a year ago this same month, and 275 alarms last month.

13 Fires 7 Good Intent Calls _____ Overpressure/Explosion
185 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 33 False Alarms
12 Service Calls 16 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

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

Estimated dollar value of threatened property: \$ 25,000.00

Estimated dollar loss of insured property: _____

Estimated dollar loss of uninsured property: \$ 1,500.00

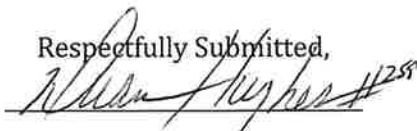
Estimated dollar value of property saved: \$ 23,500.00

Division of Training: 226.5 Hours of in-house department training
 86 Hours of specialty or certification training

Life Safety & Public Education: 47 Public Ed. – Participants trained
 3 Community Relations / Involvement
 0 Car Seat Installations / Checks

Code Enforcement: 32 Safety / Code Inspections Performed
 4 Plans review / Building Permits
 1 Fire Investigations
 2 Childcare / Healthcare / Nursing Home Inspections
 3 Burn Permits

Respectfully Submitted,



Chief of Columbus Fire & Rescue

[illegible]

Public Relation / Education Monthly Report

Date: January, 2026

CPR / First Aid Classes Taught	0
Public Education & Safety Events	6
Participants Trained / Informed / Taught	41
Community & Public Relation Events	3
Car Seats Installed / Checked	00
Smoke Alarms Installed	9

Fire Marshal's Monthly Report

Date: January 2026

Inspections 15

Plan Reviews 4

4 of 4 Completed within three days

Company Inspections 17

Notice of Violation Inspections 0

Daycare Inspections 2

Healthcare Inspections 0

Nightclub Inspections 0

Burn Permits Issued 3

Fire and Life Safety Complaints Investigated 0

0 of 0 Investigated within 48 hours

Fire Investigations 1

Columbus Fire & Rescue's Public Relations & Education Division Activities January, 2026

Planning & Partnership Meetings

- (1/21) Attended LEPC Meeting
- (1/22) Participated in a multi-agency EMA meeting to coordinate planning and response efforts for an incoming winter storm with icy road conditions.

Administrative & Training Support

- (1/12) Began Fire and Life Safety Educator III (Management 0100) A 10-week online course focusing on management and supervisory topics.

Public Education/Safety

- (1/28) Community Helpers Day at Heritage Academy. 38 students educated on daily fire fighter activities training and life safety topics.
- Distributed and installed nine smoke alarms for three residents. Provided education on proper installation, routine testing, and maintenance as part of the department's residential safety initiative.

Public Relations

- (1/14) Collaborated on a public service announcement with the City of Columbus PIO, Columbus Police Department, and Columbus Forensic Laboratory regarding Xylazine awareness.
- (1/20) Conducted a media interview with WCBI regarding Xylazine.
- (1/22) Conducted a WCBI interview on winter storm preparedness and safety tips.
- Over a 28-day period, the department's Facebook page published 12 educational and informational posts, reaching 19,509 people and generating 3,578 engagements. These posts produced 64,732 total views, and the page gained 25 new followers during this reporting period.

Public Service

- (1/07) Assisted a citizen with proper car seat installation and safety checks.

Public Awareness Totals

6 Public Education/Safety Events/ PlanP.
41 Participants Trained/ Informed/Taught
3 Community / Public Relations Events
19,509 Reached through Social Media

Smoke Alarms Installed/Distributed (9) Car Seats Installed/Inspected 0

Monthly Summary

January reflected a lighter volume of outward programming due to a strategic focus on planning initiatives for the upcoming year and the start of a 10-week advanced Fire and Life Safety Educator III management-level course. This course requires ongoing assignments and quizzes and is designed to strengthen leadership, supervisory skills, and program effectiveness for future community risk reduction efforts. Time invested this month supports stronger program delivery and coordination throughout the year.

The following outreach and community service was done by Columbus Fire and Rescue during January 2026:

- Columbus Fire and Rescue assisted Columbus Public Works with the disassembly of the City of Columbus Christmas Tree at the Tennessee Williams Home.
- Columbus Fire and Rescue participated in the Lowndes County Emergency Planning Committee meeting.
- 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.



Duane Hughes

Fire Chief

Columbus Fire and Rescue







JANUARY 2026 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
18-07	01/07/2026	REPLACED FRONT BUMPER AND HEADLIGHT
21-03	01/08/2026	FIXED 1 FLAT
13-02	01/12/2026	REPLACED BATTERY IN KEY FOB
13-02	01/13/2026	WIRE HARNESS AND HEADLIGHT REPLACEMENT
13-02	01/14/2026	OIL CHANGE
17-02	01/20/2026	REPLACED CYLINDER 2, 4, 6 SPARK PLUGS AND CYLINDER, 2 FUEL INJECTORS
13-03	01/27/2026	REPLACED PASSENGER SIDE REAR TIRE
17-02	01/27/2026	GOT PASSENGER SIDE REAR WINDOW UP
13-02	01/27/2026	LUBE. OIL, FILTER REPLACED OIL SCOOLER ENSOR, REPLACED COOLANT JUG, REPLACED KEY FOB BATTERY
13-01	01/28/2026	LUBE OIL AND FILTER, REPLACED OIL COOLER SENSOR
13-01	01/28/2026	1 NEW TIRE
18-02	01/29/2026	REPLACED MOTOR, DOOR SWITCH ON DRIVER SIDE FRONT, REPLACED MOTOR MOUNTS
PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
200	01/05/2026	TRUCK HAD A BLOWN COOLANT LINE BEHIND COMPRESSOR. DRIVER KNEW TRUCK WAS RUNNING HOT, CAME TO YARD AND FILLED WITH WATER THEN LEFT AGAIN. CAME TO YARD 2 ND TIME WITH TRUCK RUNNING HOT AND LEFT RUNNING, ALARMS WERE ON AND TEMP GAUGE WAS RUNNING VERY HOT. WAS TOLD ABOUT TRUCK RUNNING HOT THE SECONT TIME TRACK WAS AT THE YARD. FRIXED HOSE AND FILLED WITH 3 GALLONS OF ANTIFREEZE AND WATER, KARL HARRIS WAS THE DRIVER
989	01/04/2026	1 NEW TIRE
1001	01/05/2026	DOZER CAUGHT ON FIRE DUE TO NOT PROPERLY CLEANING EQUIPMENT, MUD AND DIRT WAS PACKED IN ELECTRICAL COMPONENTS CAUSING CONNECTION TO LOOSEN ANDBURNING UP STARTER SOLINOIDE
STIHL MS 251	01/06/2026	PULL ROPE REPLACEMENT

CHANINSAW #5 LARRY		
989	01/06/2026	REPLACED PTO PUMP CABLE
STIHL FS 240 WEEDEATER	01/06/2026	SPARK PLUG REPLACEMENT, AIR FILTER REPLACEMENT
STIHL FS 90 WEEDEATER	01/06/2026	HEAD ADJUSTMENT
STIHL FS-240 WEEDEATER OLIVER #00	01/06/2026	CARBURETOR REPLACEMENT THROTTLE CABLE REPLACEMENT AIR FILTER REPLACEMENT SPARK PLUG REPLACEMENT
STIHL FS 111 RX HEAD REPLACEMENT SAMMY #0	01/07/2026	HEAD REPLACEMENT
STIHL HT POLESAW DELL # 103	01/07/2026	CHAIN REPLACEMENT
PATCH MACHINE	01/07/2026	PULLED COVER OFF AND FANEL SIGHT GLASS DIRTY CLEANED GLASS AND NOW RUNNING PROPERLY
14	01/07/2026	CHANGED BRUSH ON RIGHT SIDE
903	01/13/2026	REPLACED POWER STEERING PUMP
906	01/15/2025	REPLACED PASSENGER SIDE PUMP
903	01/15/2026	1 FLAT
997	01/29/2026	1 FLAT
989	01/29/2026	1 NEW TIRE
997	01/29/2026	1 NEW TIRE

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
3	01/27/2026	REPLACED BATTERY
22	01/22/2026	4 NEW TIRES
3	01/22/2026	2 NEW TIRES

PARK/RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
INSPECTION	01/27/2026	OIL CHANGE

February 10, 2026

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

RE: MONTHLY REPORT-FACILITIES- JANUARY 2026

Dear Mayor and Council Members:

Please accept my **Monthly Report for January 2026:**

Department of Facilities:

Reservation Payments at Convention Center	\$	17,929.30
Friendship Cemetery Grave Purchase-Openings & Closings	\$	1,400.00
Farmers' Market Collections	\$	
	\$	
Total Collected	\$	19,329.30

J. M. Trotter Convention Center

Upper-Level Events 0
Lower-Level Events 1
Regal Hall Events 1
Forfeited Rentals 0
Donated Rentals 0
Refunded Rentals 0
City Sponsored Event 1 Dr. Martin Luther King, Jr., Prayer Breakfast

Additional Rentals

Old Pedestrian Bridge –
No Rentals
Riverwalk Stage-
No Rentals
Leadership Plaza-
No Rentals
Catfish Alley Stage-
No Rentals
Farmers' Market Annex & Pavilion-
No Rentals

Friendship/Sandfield Cemeteries

Burials at Friendship

Memorial	(2 Full Bodies)	(0 Cremations)
Lowndes Funeral Home	(1 Full Body)	(0 Cremations)
Cockrell Funeral Home	(1 Full Body)	(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-
January 19, 2026

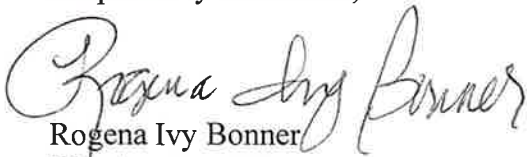
Gravedigger's Maintenance

Burials/ Grave Fills/ Cut-Downs/Stone Alignments

Vacant Positions In Facilities Department In The Month Of January 2026:

We currently have all our positions filled for the Facilities Department.

Respectfully Submitted,


Rogena Ivy Bonner
Director of Facilities

HUMAN RESOURCES DEPARTMENT

Monthly Report for JANUARY 2026

Received (48) applications for employment; (37) on-line and (11 in-person	
PREPARED MONTHLY REPORT FOR VICTIMS ADVOCATE COORDINATOR – Dorothy Sanders	
EMPLOYEES BY DEPARTMENT	
FINANCE & ADMINISTRATION (16) , including FT and Elected	INFORMATION TECHNOLOGY – (2)
CRIME LAB (3)	POLICE DEPARTMENT (41) FT Certified Officers, including command staff, (2) non- certified); (5) Reserve Officers, (10) Civilians 14 Vacant law enforcement positions
MUNICIPAL COURT (10) & (1) PT	FIRE & RESCUE – (62) Certified & (1) Civilian
BUILDING INSPECTION (6) FT (2) vacancies Includes Code Enforcement Officer	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)	GARAGE – (8) / 1 vacancy
RECREATION DEPARTMENT (9) FT & (3) PT, (2) 30 Hrs. per week	RUBBISH LANDFILL (3)
248 TOTAL EMPLOYEES as of 1/31/2026	
OTHER MONTHLY ACTIVITIES	
Participated in Department Heads' Retreat and attended Elected Officials' Retreat	
Virtual Teams Meeting/Webinar with PERS explaining PERS Hybrid Tier 5 Retirement Plan	
Copied Applications for positions of Planner, Municipal Court Administrator, Fire Chief and HR Director. Advertisement for Fire Chief & HR Director ends February 13, 2026.	
Conducted two (2) Interviews for Code Enforcement Department; made recommendations and scheduled pre-employment physicals for both applicants.	
One (1) employee on Workers' Compensation: Recreation Department.	
Processed Random Drug Testing for select departments.	
Opened bid/Reverse Auction for Vac-Truck and prepared recommendation for Mayor and City Council Meeting.	
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 February 10, 2025

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
TOTAL	0

[illegible]

911 CALL OUTS	DATE
HOUR:	
3	1/9/26
4	1/10/26
3	1/17/26
8	1/26/26
2	1/30/26
Total	20

DECEMBER 2025

POT HOLES	DATE
LOCATION:	JANUARY 2026
SEE ATTACHED WORK LOGS	
TOTAL	240

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
Total	0

DEBRIS LOADS	DATE
LOCATION:	JANUARY 2026
SEE ATTACHED WORK LOGS	
Total	663

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: James Bilton

DATE: 1-5-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington Ave 2403

Pandora Dr. 128

May 09 1982

Burgundy Dr. 349, 402, 471

Maceria Dc. 320; 279

⑧

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: CASAR

DATE: 1/5/27

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

LeeSt 156, 155,
PaplarSt 108, 127, 134, 142, 151,
TaylorSt 213, 332, 336,
FlorenceSt 323, 243, 235,
Carmelia 912,
AlabamaSt 707, 415,

16

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Caesar

DATE: 1/5/27

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington 1912,
4th Ave 1920, 1905,
19th St 105, 116,
4th Ave 1607, 914,
5th Ave 1620, 1619,
Pickensville rd 254,
10th St 406,
College St 910,
4th St 326, 1012, 1612,
5th St 1607,
11th Ave 316,
9th Ave 418,
10th Ave 712,
8th St 915, 325,
7th St 719,
11th St 100,

22

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: CASAR

DATE: 1/6/27

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

3rd Aveⁿ 1607, 1421,
5th Aveⁿ 1702,
22nd Stⁿ 709, 717, 807,
21st Stⁿ 701, 1404
23rd Stⁿ 1414,
21st Stⁿ 2105,
23rd Aveⁿ 2425;
(11)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Caesar

DATE: 1/6/27

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

McCraryrd 417, 602,
 Constance^{ln} 201,
 Rebeccast 323, 219,
 N Browder 613,
 Chestnutst 605,
 Hemlockst 609,
 Dogwoodst 603,
 Forrestst 418, 413,
 Hemlockst 810,
 Fallwood^{dr} 836,
 Skylark^{dr} 824,
 Redwoodst 520,
 Kermitst 109, 125, 129,
 Gaylane^{dr} 209, 118,
 Emerald^{dr} 509,
 Chanika^{ave} 2004,
 Dublinst 503,
 Sham Rock^{dr} 2117,
 Barclay^{dr} 392,
 Smith^{dr} 384, 393, 392,

Deer Field^{dr} 112,
 (1)

(28)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: James Binion

DATE: 1-6-26

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

6th Ave N 2624

Byrnes Circle 249, 218

③

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: James Binion

DATE: 1-6-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Tallahassee, 905, 906, 914

Tuckghe 9.11

Rosedale Drive 194

Annandale Drive 173

Shiloh on 811, 810

Canon Trace 827

Sylvan rd. 408, 338

11

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: James Binion

DATE: 1-7-20

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Hickory lane 1524
15th Ave N 1904
18th Street N 1107
6th Ave N 1224
18th Street N 403
4th Ave S 108
Edgewood Dr. 505
15th Ave N 507, 510

(9)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Casor

DATE: 1/7/26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Ridgeland ^{dr} 89
 Ridge rd 132, 556,
 Crestwood ^{dr} 190
 Lane rd 215, 253,
 Rolling Fork rd 140,
 Shelter rd 624,
 Military rd 3475, 3409, 1005,
 Forrest Glen rd 783
 Chick saw 1708, 1802, 1804, 1805, 1809,
 Seminole ^{dr} 1808, 2024, 1515,
 Greenbriar ^{dr} 490, 559, 690, 34,
 Northbriar ^{dr} 64,
 Kensington ^{pl} 605,
 9th Ave rd 1608, 1415,
 8th Ave rd 1415, 1412,
 16th Ave rd 667
 14th St rd 915,
 13th St rd 713, 624, 621,
 5th Ave rd 907,
 7th St rd 510, 824,

(34)

Highland ^{dr} 901, 1003,
 8th Ave rd 825, 815, 703, 628,
 7th Ave rd 801,
 6th Ave rd 712, 923,
 Plain st 610,
 Forest Hill ^{dr} 1505, 1514,
 Southdown ^{PKWY} 1006,
 16th Ave rd 1613,
 17th Ave rd 1505, 1501,
 13th Ave rd 1506,
 15th St rd 1321,
 12th Ave rd 1401,
 12th St rd 1112, 1107,
 (21)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: James B. Breen

DATE: 1-25-26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Old Aberdeen Rd. 1920

Magnolia circ 2503

McArthur Dr. 2606, 2611, 2633

Lyford Dr. 2625

Williamburg 32

Spidman Circle 2625

Bristol Bend 434, 438, 440

Bittersweet Dr. 207

Crepes myf#1e on 103, 105, 113

Campe/19 circle 3503

Jasmine Street 98,100

Azalea circle 3602, 3606, 3609

Arqleg Dr. 92, 83, 79, 77, 100

26

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Casav

DATE: 1/8/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

5th 3401, 3204,
John Hancock^{dr} 3216, 3217,
Carrrd 255,
Dickerson^{ln} 135, 380, 435, 440
Crescent^{dr} 150,
Crescent^{cove} 137,
Brookwood^{ev} 70
Hunters Hollow 129, 75,
Willow Bend^{ev} 112,
Glen Haven^{dr} 135,
Woodland Heights 89,
Puckett^{PKWY} 2712,
Andrew^{cir} 2701,
Jackson^{cir} 407,
Boydrd 2619, 2613, 2604,
Honey Suckle^{ln} 89, 44,
Sweet Box^{ln} 18,
Holly Hillsrd 529,
15th 1301, 1122,
13th 98,

12th 98
Communityrd 204,
(2)

(30)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Ceaser

DATE: 1/12/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Lee St 144,
Maple St 143, 132, 126,
Poplar St 132,
Beach St 110, 119, 117,
Taylor St 336,
Florence St 323, 243,
Alabama St 609,

(12)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Corcoran

DATE: 1/12/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Bell Ave 1524,

19th St 415,

4th Ave 1605,

16th St 515,

10th Ave 924,

10th St 910, 410,

College St 1006,

9th St 404,

17th Ave 703,

7th St 1424, 321, 519,

6th St 1417,

11th Ave 316,

5th St 914, 1013,

5th Ave 717,

1th Ave 615,

(19)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Thomas Bonius

DATE: 1-12-26

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

King Street 115-118

Robinwood Circle 120

McKell 1 pg 256

Cedar Street 315

Масса/г. 221,302

Woolbright st 421

myachurskoe 422/123

Summerhaven nr. 442, 213

winter set Dr. 413, 429

graywood nr s 204

Maywood 609

Airline rd. 601, 519

19

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: James B. Smith

DATE: 1-12-26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

5th Aug 2308

23rd Streets 103

Panora No. 32,145,128

Hy/69.1932,2006

Pondokasa Nr. 34

maioria de 370,320

10

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: James Biran

DATE: 1-13-26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Byrnes circle 241

7th Ave N 2748

5th Ave #2602

Apple St 506

4

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Jane Biron

DATE: 1-13-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Tallahassee Dr. 911, 914, 918
Sylvan rd. 417, 409, 337, 338, 330, 419
Luttrell rd. 320
Shenton rd. 103
Shepherd Ad. 145

(12)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

3rd Ave^N 1607, 1516,
5th Ave^N 1702,
17th St^N 1423
4th Ave^N 1661,
22nd St^N 816,
20th St^N 1308,
17th Ave^N 2027,
21st St^N 1605, 1516,
23rd St^N 1424, 1622, 1710,
M/H J^{dr} 1524,
27th St^N 1526,

(15)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Casey

DATE: 1/13/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N Browder 404,
 Sycamore St 618, 616,
 Chestnut St 626,
 Forrest Blvd 410,
 Cypress St 504,
 First St 805,
 Hemlock St 810,
 Belmont 804, 803,
 Remond Dr 802,
 Fallwood Dr 812,
 Skylark Dr 815, 804, 802,
 Gaylan Dr 215, 212, 201, 125, 123, 119,
 Emerald Dr 510, 704, 705,
 Ryan 2114, 2113, 2111, 2107, 2106,
 Shamrock Dr 2100, 2108, 2111,
 Kelly Ct 2113,
 Smith Dr 384,
 Deer Field Dr 127,
 Bennett Ave 923,
 N McCrary St 623, 412,

(38)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: James

DATE: 1-14-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Hickory Lane 1504

Bramblewood Dr 1706

6th Ave N 1223

13th St N 403, 208

10th St N 220, 320

2nd St S 614, 424

4th Ave S 108, 310

7th Ave S 210

15th Ave N 507, 508

5th St N 1405

6th St N 1603

10th Ave N 615

10th Ave N 1816, 1812

(19)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Peaslee

DATE: 1/14/26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Ridge rd 556,
Dog Wood rd 231,
Phill Wood 16,
Kenwood rd
Choctaw rd 2005,
Chickasaw dr 1624, 1705, 1803, 1804, 2204
Seminole dr 1906,
Greenbriar 311, 530, 781, 1055,
Briarwood dr 107,
Briarwood 1505, 2504,
16th 1115, 1124,
5th 1521, 1724, 1002,
14th 815,
13th 621,
7th 510, 824, 1211,
10th 906,
8th 501,
7th 905,
Hidden Valley dr 2010,
Forest Hill dr 1502, 1506, 1514,

Southdown pkwy 1211,
13th 1511,
12th 1401,
12th 1207, 1107, 1106,

(6)

(34)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: James S. Birn

DATE: 1-15-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

McArthur Dr 2607
Bristol Bend 440
Holly cr 301

(3)

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

John Hancock^{dr} 3403
Brookwood^{dr} 20,
Pleasant Vale^{dr} 165,
Woodland Heights 58,
Newell^{1st} 111, 113,
Puckett^{pkwy} 2710,
Jackson^{dr} 407,
1st N 1301,

9

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: James Binton

DATE: 1-20-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

North Broadway St 711

McEwry rd 81.7

Tallahassee on 9/14

Туркано 915

Re Aff'd 926

Arrang date 173

Sh'lo'ch do 806

warpath 702

Cannon Trace 822

Young/100 Sr. 71

Sylvan rd. 342

Curtis rd. 318, 210

Send rd. 119

Shepherd 2.1614

15

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: James Bixion

DATE: 1-20-26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

7th Ave N 2720, 2715
Cott Ave NE 2625, 2624
Peach St 603

5

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: James Binden

DATE: 1-20-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Pondora, D.C. 195, 24, 15
Temple D.C. 78

4

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: *James Birnir*

DATE: 1-20-26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

King st 104
Brown Street 139, 110, 102
McHill Dr. 206, 211
Cecil St 308
~~Woolbright St 204~~ Woolbright 175 St 112
Wynhurst Court 414
Summertown 455
Graywood Ave 605
Winter set Dr. 424, 430
Springdale 426, 415
East Graywood 422
Airline 504

(17)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Peasor

DATE: 1/20/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

21st N 816, 810, 719, 1516,
20th N 715,
22nd N 1506,
MIK Tr 24 1406, 1602,
24th N 2204,
23rd N 2514,
27th N 1502,

11

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: C. C. S. G. R.

DATE: 1/20/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Rebecca^{land} 204,
Sycamorest 616,
Chestnutst 619,
N^o C^ray 613,
Wenlockst 606,
Firstst 805,
Catalpast 512,
Gay lane^{dr} 201, 132, 121,
Emerald^{dr} 707,
Ryan^{pl} 213,
Dublin 608
Smith^{dr} 393,

(14)

a
b
c
d
e
f
g
h
i
j
k
l
m
n
o
p
q
r
s
t
u
v
w
x
y
z

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER

DATE:

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington 1876

Billie

Short Main 2023/919

5 Ave 1625,

1354-907, 1010,

Q. 71: 11/11/16

1217

Parade 3/10

1143 306

754 13.22.1

545 5/15

11th 100'

14

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: CASOR

DATE: 1/21/26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Ridgerd 575,
Christopherrd 84,
Militaryrd 3256,
Chickasaw^{dr} 1802,
Seminolest 1609,
Greenbriarrd 663,
Briarhead^{dr} 151, 107,
9th Ave 1428, 910, 815,
15th St 503, 412,
14th St 812, 817,
13th St 703, 621,
9th St 625,
6th Ave 923,
Princeton Georgest 1018,
7th St 1203,
Plainst 604,
16th Ave 1407,
13th Ave 1407,
12th Ave 1500,
12th St 1107, 1106,

(27)

27

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: James Birton

DATE: 1-21-26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Hickory Lane 1504

17th STW 902

6th Ave W 1223

13th ST N 403

10th St N 320

2nd HS 417

3rd Ave S 105

5th St N 1405

Roberson St 1906

19th Ave N 711, 709, 707, 706, 704

14

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

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

Jackson Cir 407
1st N 1304
Pine Ave 47,

(3)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: James B. ...

DATE: 1-22-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Old Aberdeen 2065
24th Ave N 412
Azalea circle 3606

③

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: James B. Irwin

DATE: 1-26-26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Brown Street 113

Robinwood Circle 227

McCall 211, 227

Wance Since / 309

Springdale no 428

④

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: James Bishop

DATE: 1-26-20

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington Ave 2230
3rd Ave S 2315
Edwards rd. 410

(3)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Cesar

DATE: 1/26/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Juanitast 107,
Taylorst 116, 213, 332,
Florencest 323, 235,

⑥

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Casav

DATE: 1/26/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

20th S 417, 225,

4th S 2004,

19th S 313,

4th S 1905,

17th S 614,

1th S 1607,

7th S 1315,

11th S 903,

7th S 1511, 1424,

(11)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: James Bindon

DATE: 1-27-26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

5th Ave N 2306, 2510, 2708

3

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: James Bingen

DATE: 1-27-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Tallaha Dr. 902, 912
Deena Dr. 914
Curtis rd 320

(4)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Caesar

DATE: 1/27/24

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

2nd Ave 1421,
3rd Ave 1402, 1409,
22nd St W 809, 817,
20th St W 1224,
Hughes 2206,
(7)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: CASAR

DATE: 11/27/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

McCroryrd 516,
Cypressst 728,
Firstst 405,
Sprucest 713, 715, 816,
Carlson^{dr} 132, 119,
Emery^{dr} 603,
Smith^{dr} 393,
Read^{dr} 384.

(11)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: 29501

DATE: 1/25/21

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

Ridgerd 310,
Dog Wood^d 231,
Keweenawrd 353,
Choctawrd 2012
Chickasaw^{dr} 1804,
Seminole^{dr} 2024,
Greenbriar^{dr} 1035,
Brier Wood^{cr} 1415,
5th^{av} 907,
9thst 902,
8th^{av} 524,
6th^{av} 124, 914,
7thst 1704,
15th^{av} 1513, 1415,
15thst 1323,
12thst 1106, 1107, 1019,

(20)

20

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: James Birion

DATE: 1-28-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

10th Ave N 1246

2nd Ave W 1301

10th St N 320

8th St N 210

5th St W 1405

(5)

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

John Hancock^{dr} 3217,
Brookwood^{cu} 55,
Chapman^{conv} 62,
Holly Hillsrd 529,
Lincolnrd 122,
1st St^W 1306,
12th Ave^W 96,

7

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: James Binner

DATE: 1-29-26

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

Old Aberdeen rd. 1920

24th Ave N 304

Hospital nr. 303

Gardenia Dr. 99

Camellia circle 3414

AZALEA circle 3620

6

DAILY WORK LOG (POTHOLES)

WARD: 4/5

CREW LEADER: Jeff

DATE: 1-6-26

ADDRESS/STREET/ROAD

WORK PERFORMED

Bluecut Rd
10th & 11th
23rd streets
Military Rd
13th N
14th N
16th N
23rd street / College
7th Ave. N / 14th

3 holes
2 holes
2 holes
2 holes
1 hole
1 hole
2 holes
4 holes
1 hole

(18)

DAILY WORK LOG (POTHOLES)

WARD:

CREW LEADER:

DATE:

ADDRESS/STREET/ROAD

WORK PERFORMED

Military Dr / 10th Ave N
Glenwood Dr.
9th Ave. N

1 hole

2 holes

5 holes

8

DAILY WORK LOG (POTHOLE)

WARD: 45

CREW LEADER: Jeff

DATE: 1-8-26

ADDRESS/STREET/ROAD

WORK PERFORMED

9th Ave. N

5th Ave. N

627 College Street

417 2nd street S

101 8th Ave. S

~~11-11-11~~

11th Ave & 11th N

College Street

July 4th / 5th Street

Lo⁺ street / 7th Ave

Gay Laine

Skylark

4 holes

10 holes

1 hole

- 2 holes

1 hole

2 holes

10 holes

5 holes

14 holes

10 holes

8 holes

103

DAILY WORK LOG (POTHOLES)

WARD: 3

CREW LEADER: Jeff

DATE: 1-13-26

ADDRESS/STREET/ROAD

WORK PERFORMED

22nd street S
127 Hemlock
Lombard
Stellar E
199 Brookmore

8 holes
7 holes
8 holes
11 holes
1 hole

(35)

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER:

DATE: 1-14-26

ADDRESS/STREET/ROAD

WORK PERFORMED

Gardner Blvd.

Lembung.

Glenwood

The Grill

5th street N

Went back to brood more

Skylarfe

3 notes

1 hole

7 holes

1 hole

9 hal es

• 3 holes

24

DAILY WORK LOG (POTHOLES)

WARD: _____

CREW LEADER:

DATE:

1-15-26

ADDRESS/STREET/ROAD

WORK PERFORMED

18th Ave. N

10th / Willowbrook

Chri 3 Pharmacy

Harry 50/Bates

Garner Blvd

Besides Stokes beard

18 holes

2 holes

18 holes

3 holes

2 holes

Whole

44

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER:

DATE:

ADDRESS/STREET/ROAD

WORK PERFORMED

Hickory lane

11th Street N

11th Ave N.

Springfall

Hemlock by columbus high

2 holes

2 holes

1 hole

3 holes

holes

13

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: JLT

DATE: 1-21-26

ADDRESS/STREET/ROAD

WORK PERFORMED

8th Ave. S
9th Ave N.
15th street N
Bluecut Rd
Main street
21st street S.

4 holes
4 holes
5 holes
5 holes
2 holes
3 holes

23

DAILY WORK LOG (POTHoles)

WARD: _____

CREW LEADER:

DATE:

1-23-26

ADDRESS/STREET/ROAD

WORK PERFORMED

Cypress
Woolbright
Emerald fir
Hibiscus / Bayleaf

4 holes
2 holes
3 holes
2 1/2 loads

12



PUBLIC WORKS DEPARTMENT
JANUARY 2026 MONTHLY REPORT

SeeClickFix

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

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
20746685	1	1			
20761474	1	1			
20762142	1	1			
20778211	1	1			
20798889	1		1		
20897685	1		1		
Total	6	4	2		

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

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					
MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
20926539	1	1			
20936665	1	1			
20780541	1	1			
20818522	1	1			
Total	4	4			

POTHoles	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
20725505	1	1			
20746208	1	1			
20746226	1	1			
20749106	1	1			
20760816	1	1			
20770962	1	1			
20776741	1	1			
20782181	1	1			
20856172	1	1			
20856206	1	1			
20909553	1	1			
Total	11	11			

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					

Monthly Report



JANUARY 2026

**CPD MONTHLY REPORT
JANUARY 2026**

Division Traffic Tickets							
2026	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops
January	85	26	68	75	-	-	-
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	85	26	68	75	-	-	254

E 911	
2026	Calls for Service
January	2,172
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	2,172

Division Arrests							
2026	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops
January	19	12	4	18	-	-	-
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	19	12	4	18	-	-	53

Alarm Summary	
2026	Alarm Calls
January	140
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	140

CPD Monthly Report 2026

Investigators							
2026	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations	
January	35	8	8	2	2	0	
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	35	8	8	2	2	0	

Investigators Grand Jury Cases				
2026	Prepared	Indictment	No True Bill	Remanded
January	0	0	0	0
February		0	0	0
March		0	0	0
April		0	0	0
May		0	0	0
June		0	0	0
July		0	0	0
August		0	0	0
September		0	0	0
October		0	0	0
November		0	0	0
December		0	0	0
Total	0	0	0	0

Overall						
2026	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	0	2	0	5	6	1
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
Total	0	2	0	5	6	1

Property Value Stolen & Recovered		
January	\$120,088.02	
February		\$0.00
March		\$0.00
April		\$0.00
May		\$0.00
June		\$0.00
July		\$0.00
August		\$0.00
September		\$0.00
October		\$0.00
November		\$0.00
December		\$0.00
Total	\$120,088.02	\$0.00

**CPD Monthly Report
JANUARY 2026**

Domestic Violence Coordinator					
2026	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	11		11	0	0
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	11		11	0	0

CPD MONTHLY REPORT
JANUARY 2026

Animal Control					
2025	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	31	0	0	0	2
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	31	0	0	0	2

DOG 24
CAT 3
WILDLIFE 3
FARMLIFE 1

MONTHLY REPORT * January 2026

Building Inspection Department

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

PERMITS ISSUED

Building:

New Residential/Additions	0/0
New Commercial/Additions	1/0
Remodels or Repairs	6
Demolition	2
Accessory Structures	0
Move Structure	0

FEES COLLECTED

January	\$14,586.50
FY2026	\$57,575.62

Other Permits:

Privilege Licenses:	FY: 53	Dec: 12
Electrical	20	
Mechanical	7	
Plumbing/Gas	32	
Public Utility	1	

Inspections: 152

BOARD MEETINGS

Historic Preservation Commission	4 cases heard and approved
Planning Commission	1 case heard and approval recommended
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
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
23164	Dismukes Development LLC	495 Chandler Road	New single-family residence
23165	Dismukes Development LLC	469 Chandler Road	New single-family residence
23208	Benton's Properties	248 Chubby Drive	Convert to mini storage units
23253	Columbus Muni School District	520 Warpath Road	Renovate Sale Elementary
23257	Bank of Vernon	420 Alabama Street	Remodel and addition to bank
23271	Daknas Holdings LLC	226 Sylvan Road	New single-family residence
23272	Daknas Holdings LLC	228 Sylvan Road	New single-family residence
23273	Daknas Holdings LLC	230 Sylvan Road	New single-family residence
23274	Daknas Holdings LLC	232 Sylvan Road	New single-family residence
23303	Columbus Muni School District	520 Warpath Road	Install fire sprinklers at Sale Elem
23304	Columbus Muni School District	2217 7th Street North	Install fire sprinklers at Cook Elem
23308	City of Columbus (CL&W)	500 Lehmborg Road	Building control house at substation
23319	Doug Pellum	405 2nd Avenue North	Remodel building for private bakery
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
23399	Dorothea & Victor Guynup Trusts	1302 Main Street	Create six downstairs 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
23464	Jo Ann & Patrick Daugherty	245 Alabama Street	Remodel for RNR Tires
23466	Leigh MS Mall LLC	1440 Old Aberdeen Road	Build out for American Deli
<u>23471</u>	Leslie Boling	415 13th Street North	Foundation repairs and add bathroom
23486	Storage Zone of Columbus	900 Lehmborg Road	New mini-warehouse storage units

BUILDING INSPECTION DEPT

/s/ Nathan Katona, Director

MONTHLY REPORT January 2026

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
26-0001	2212 MILITARY RD	Sign Violation	Closed/Resolved	1/5/2026
26-0002	2212 MILITARY RD	Sign Violation	Ticket Created	1/6/2026
26-0003	4754 HWY 45 N	Sign Violation	Closed/Resolved	1/6/2026
26-0004	3656 HWY 45 N	Sign Violation	Closed/Resolved	1/6/2026
26-0005	3710 HWY 45 N	Sign Violation	Closed/Resolved	1/6/2026
26-0006	201 EASTWOOD DR	Motor Home/Trailer Violation	Closed/Resolved	1/6/2026
26-0007	234 ALABAMA ST	Sign Violation	Closed/Resolved	1/6/2026
26-0008	2209 HWY 45 N	Sign Violation	Closed/Resolved	1/6/2026
26-0009	AUTO SALES -HWY 45	Sign Violation	Closed/Resolved	1/6/2026
26-0011	2325 HWY 45 N	Sign Violation	Closed/Resolved	1/8/2026
26-0012	HEMLOCK ST 809 17th St N, Columbus, MS, 39701, USA	Accumulation of Rubbish/Garbage	Closed/Resolved	1/13/2026
26-0013		Garage Sale Violation	Closed/Resolved	1/13/2026
26-0014	1812 10TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	1/13/2026
26-0015	1816 10TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	1/13/2026
26-0016	1817 8TH AVE S	Accumulation of Rubbish/Garbage	Ticket Created	1/15/2026
26-0017	MCCRARY DR	Accumulation of Rubbish/Garbage	Closed/Resolved	1/21/2026
26-0018	1722 10TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	1/21/2026
26-0019	213 15TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	1/21/2026
26-0020	2007 HIDDEN VALLEY DR	Illegal Dumping	Ticket Created	1/20/2026
26-0021	1303 4TH AVE N	High Grass, Weeds & Vegetation	Violation Notice Sent	1/26/2026
26-0022	416 14TH ST N	Property Maintenance	Violation Notice Sent	1/26/2026
26-0023	1301 9TH AVE N	Property Maintenance	Violation Notice Sent	1/26/2026

26-0024	503 11TH ST N & 1019 5TH AVE N	Property Maintenance	Violation Notice Sent	1/26/2026
26-0025	1103 5TH AVE N	Property Maintenance	Open	1/27/2026
26-0026	1704 23RD ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	1/27/2026
26-0027	204 EAST MANOR DR	Accumulation of Rubbish/Garbage	Closed/Resolved Violation Notice	1/27/2026
26-0028	810 HEMLOCK ST	Junked Motor Vehicle Violation	Sent	1/28/2026
26-0030	411 20TH ST S	Accumulation of Rubbish/Garbage	Closed/Resolved	1/28/2026
26-0031	910 MILITARY RD	Accumulation of Rubbish/Garbage	Closed/Resolved	1/28/2026
26-0032	0 8TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	1/28/2026
26-0033	1319 9TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	1/28/2026
26-0034	619 16TH ST N	Accumulation of Rubbish/Garbage	Violation Notice Sent	1/29/2026
26-0035	703 WATERWORKS RD	Accumulation of Rubbish/Garbage	Closed/Resolved	1/29/2026
26-0036	2424 7TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	1/29/2026
26-0037	201 BYRNES CIR	Accumulation of Rubbish/Garbage	Closed/Resolved	1/29/2026
26-0038	231 BYRNES CIR	Accumulation of Rubbish/Garbage	Closed/Resolved	1/29/2026
26-0039	111 LUXAPALILA DR	Junked Motor Vehicle Violation	Ticket Created	1/29/2026
37 Violations				

All Open Violations

Violation Number	Violation Location	Violation Subtype	Violation Status	Resolve By Date
25-0013	3404 5TH ST N	Unmaintained or Dilapidated Fence	Ticket Created	3/9/2026
25-0019	1614 11TH AVE N	Property Maintenance	Ticket Created	3/10/2026
25-0026	1328 5TH ST S	High Grass, Weeds & Vegetation	Ticket Created	2/19/2026
25-0029	401 6TH ST S	High Grass, Weeds & Vegetation	Referred to Blight Program	2/19/2026
25-0031	113 13TH ST N	Unregistered Rental Dwelling Unit	Violation Notice Sent	2/17/2026
25-0035	310 LEHMBERG RD	Dangerous or Substandard Building	Violation Notice Sent	3/10/2026
25-0043	1428 6TH ST N	Property Maintenance	Ticket Created	2/17/2026
25-0045	1101 11TH AVE S	Accumulation of Rubbish/Garbage	Ticket Created	3/9/2026

25-0049	1725 5TH AVE S	Dangerous or Substandard Building	Awaiting demolition Violation Notice Sent	3/11/2026
25-0050	2507 5TH AVE N	Property Maintenance		8/10/2026
25-0052	2603 6TH AVE N	Accumulation of Rubbish/Garbage	Ticket Created	4/6/2026
25-0055	279 BYRNES CIR	Accumulation of Rubbish/Garbage	Ticket Created	4/6/2026
25-0060	150 BEECH ST	Property Maintenance	Ticket Created	2/5/2026
25-0067	523 12TH ST N	Accumulation of Rubbish/Garbage	Ticket Created	3/16/2026
25-0068	206 SPRINGDALE DR	Accumulation of Rubbish/Garbage	Ticket Created	2/19/2026
25-0071	1411 SCHOOLHOUSE AVE	High Grass, Weeds & Vegetation	Ticket Created	2/5/2026
25-0075	1317 9TH AVE N	Accumulation of Rubbish/Garbage	Ticket Created	2/19/2026
25-0076	501 BROOKS RD	Life/safety	Ticket Created	3/5/2026
25-0077	320 19TH ST N	Parking on an Unimproved Surface	Violation Notice Sent	2/19/2026
25-0079	310 IDLEWILD RD	Parking on an Unimproved Surface	Violation Notice Sent	3/10/2026
25-0080	2106 MAIN ST	Parking on an Unimproved Surface	Violation Notice Sent	3/11/2026
25-0089	2507 5TH AVE N	Unmaintained or Dilapidated Fence	Ticket Created	2/5/2026
25-0092	332 WILLIAMSBURG RD	Motor Home/Trailer Violation	Ticket Created	2/5/2026
25-0100	310 IDLEWILD RD	Violation Notice Sent		3/10/2026
25-0101	1406 11TH AVE N	Property Maintenance	Ticket Created	2/5/2026
25-0102	210 MILL ST	High Grass, Weeds & Vegetation	Ticked Served	2/5/2026
25-0113	908 SHADY ST	Accumulation of Rubbish/Garbage	Ticket Created	2/5/2026
25-0114	412 10TH ST N	Accumulation of Rubbish/Garbage	Ticket Created	2/19/2026
25-0115	405 10TH ST N	Accumulation of Rubbish/Garbage	Ticket Created	3/12/2026
25-0118	402 WATERWORKS RD	Accumulation of Rubbish/Garbage	Ticket Created	2/5/2026
25-0121	606 ALABAMA ST	Sign Violation	Ticket Created	2/5/2026
25-0125	313 19TH ST S	Accumulation of Rubbish/Garbage	Ticket Created	2/19/2026
25-0130	1115 10TH AVE N	Accumulation of Rubbish/Garbage	Ticket Created	2/5/2026
25-0132	1606 21ST ST N	Accumulation of Rubbish/Garbage	Ticket Created	2/5/2026

25-0137	1616 22ND ST N	Accumulation of Rubbish/Garbage	Ticket Created	2/5/2026
25-0146	625 31ST AVE N	Sign Violation	Ticket Created	2/19/2026
25-0150	94 GARDENIA DR	Accumulation of Rubbish/Garbage	Ticket Created	2/5/2026
25-0160	FALLWOOD DR	High Grass, Weeds & Vegetation	Violation Notice Sent	2/12/2026
26-0002	2212 MILITARY RD	Sign Violation	Ticket Created	2/17/2026
26-0010	1121 7TH ST N	Accumulation of Rubbish/Garbage	Ticket Created	3/19/2026
26-0016	1817 8TH AVE S	Accumulation of Rubbish/Garbage	Ticket Created	3/19/2026
26-0020	2007 HIDDEN VALLEY DR	Illegal Dumping	Ticket Created	2/19/2026
26-0021	1303 4TH AVE N	High Grass, Weeds & Vegetation	Violation Notice Sent	3/11/2026
26-0022	416 14TH ST N	Property Maintenance	Violation Notice Sent	3/11/2026
26-0023	1301 9TH AVE N	Property Maintenance	Violation Notice Sent	3/11/2026
26-0024	503 11TH ST N & 1019 5TH AVE N	Property Maintenance	Violation Notice Sent	3/11/2026
26-0025	1103 5TH AVE N	Property Maintenance	Open	2/11/2026
26-0028	810 HEMLOCK ST	Junked Motor Vehicle Violation	Violation Notice Sent	2/12/2026
26-0029	1801 WASHINGTON AVE	Property Maintenance	Open	2/28/2026
26-0034	619 16TH ST N	Accumulation of Rubbish/Garbage	Violation Notice Sent	2/7/2026
26-0039	111 LUXAPALILA DR	Junked Motor Vehicle Violation	Ticket Created	3/19/2026
26-0040	1108 ASH ST	Accumulation of Rubbish/Garbage	Violation Notice Sent	2/12/2026
26-0041	1722 10TH AVE N	Property Maintenance	Violation Notice Sent	3/5/2026
26-0042	3211 JOHN HANCOCK DR	Accumulation of Rubbish/Garbage	Violation Notice Sent	2/13/2026
26-0043	401 HOLLY HILLS RD	Accumulation of Rubbish/Garbage	Violation Notice Sent	2/13/2026
26-0044	3904 HWY 45 N	Sign Violation	Violation Notice Sent	2/13/2026
26-0045	1122 MILITARY RD	Property Maintenance	Sent to Public Works	3/10/2026
26-0049	1920 4TH AVE N	Accumulation of Rubbish/Garbage	Open	2/19/2026
26-0051	320 8TH ST N	Property Maintenance	Open	2/17/2026
26-0054	220 11TH AVE S	Accumulation of Rubbish/Garbage	Sent to Public Works	2/20/2026
26-0055	823 10TH AVE S	Property Maintenance	Violation Notice Sent	2/19/2026

26-0056	903 11TH AVE S	Accumulation of Rubbish/Garbage	Sent to Public Works	2/20/2026
26-0057	1602 MARTIN LUTHER KING JR DR	Accumulation of Rubbish/Garbage	Violation Notice Sent	2/20/2026
26-0058	2510 23RD AVE N	Property Maintenance	Violation Notice Sent	3/12/2026
26-0059	1402 MAIN ST	Accumulation of Rubbish/Garbage	Violation Notice Sent	2/20/2026

65 Violations

CODE ENFORCEMENT

/s/ Nathan Katona, Director



City of Columbus Monthly Department Report Summary

Department Name: Columbus MS Forensic Lab

Department Head: C. Gilman

Reporting Period: January 1, 2026 - January 31, 2026

Analysis Requested - 41

Analysis Completed - 153

Items Submitted - 64

Number of Tests - 3,807

Case Backlog - 663

December/January Urine Screens - 18

Crime Scene Call-outs - 0

Revenue Generated for General Fund - \$7,620.00



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: January 2026

February 12, 2026

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

1. 2023/24 CPF - Printed property information; Met with interested owners and potential owners of properties; Met with Glenda Richardson and Jamella Santos, Contractor/Investor about creating a class to help prepare individuals for homeownership; G-6 signed demolition contract, pulled permit and demolished one property; Contacted Lowndes County Chancery Clerk's Office about property taxes on interested properties; Contacted Lowndes County Tax Assessor about ownership status of properties; Requested & Received revised Property Settlement, called property owner about settlement amount, requested & received check, scheduled & attended loan closing and requested copy of filed Warranty Deed; Updated expenditure sheet; Requested & received one updated title opinion and received one updated title opinion; Prepared documentation for City Granter Writer to request reimbursements of \$49,591.49 & \$23,400.00; Requested Appraisal of four properties; Met with EAC about entry of houses to be tested and disbursed keys; EAC completed testing on three properties and abatement of one; Received, coded and submitted invoice for testing; and disbursed & received one loan application.
2. Community Outreach - Made nine assistance referrals, two utility referrals, four homeless referrals, two legal referrals & five housing assistance referrals; Mailed flyers for MLK Program to area churches; Assisted Municipal Court with drug case; Scheduled meeting with Mr. T. J. Green regarding an animation for Community Outreach; Attended meeting with Emergency Personnel concerning weather advisories; Met with Brenda Wilson of Northside Church regarding food services donation, Met with Robert Weeks regarding volunteering, Met with Glenda Richardson to prepare food bags; made trips to pick up items, transported supplies and individuals, contacted churches for support, Contacted Rachelle Slade regarding use of building & received blanket donations; and received food donations from Loaves and Fishes for warming station; Discussed Payroll Issues with IT Assistant Erica Ban and HR Director Pat Mitchell; Called Rev. Darren Leach and Mr., Arthur Blair regarding Men of Compassion (MOC) Meeting; Attended Meetings with Glenda Richardson and Susan Garten regarding Golden Triangle Home Coalition; Met with Shakita Bland of Community Counseling Service; Received call from Cheryl Bacon, JSU Representative about logistics of the City; Attended Interdenominational Alliance of Minister's Meeting, and Attended School Meeting & received approval for MOC to make visits to schools
3. Emergency Repair - Typed sample contract and sent to City Attorney for review; City Attorney revised contract; typed two contracts and received signatures on one; Faxed copy of contract to Wheeler Roofing
4. Attended Staff, City Council Work Sessions, City Council, & Main Street Meetings; Attended Fair Housing Conference in Hattiesburg, MS;
5. Notarized documents for Josie Moore and Dana Shelton

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

Sincerely,

George H. Irby

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

LP/lp



IN THE COMMUNITY ... FOR THE COMMUNITY

REGISTER NOW



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



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



<https://www.columbusparkandrec.org>



662-327-4935

NEIGHBORHOOD PARKS DAILY HOURS

HANK AARON PARK --- DAWN TO DUSK

DEAN ACRES PARK --- DAWN TO DUSK

NORTHAVEN WOODS PARK --- DAWN TO DUSK

JOE COOK --- DAWN TO DUSK

PROPST PARK --- DAWN TO DUSK

LEE PARK --- DAWN TO DUSK

SANDFIELD MINI PARK PAVILION --- DAWN TO DUSK

TOWNSEND CHARLES BROWN PAVILION --- DAWN TO DUSK

EAST COLUMBUS GYM

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

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

SANDFIELD COMMUNITY CENTER

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

SIM SCOTT COMMUNITY CENTER

SENIOR ACTIVITIES TUESDAY 10AM - 12PM

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

TOWNSEND COMMUNITY CENTER

SENIOR ACTIVITIES THURSDAY 9AM - 12PM

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

NORTHAVEN WOODS

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Walk/Run Path

PROPST PARK

AMMENITIES:

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

Hank Aaron Park

AMMENITIES:

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

Lee Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms

SANDFIELD

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

SIM SCOTT PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Splash Pad

TOWNSEND PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

PARK INFORMATION

DEAN ACRES PARK

AMMENITIES:

Picnic Area

Playground

Pavillion

Open Lawn

EAST COLUMBUS GYM

AMMENITIES:

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn



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

Sandfield Community Center

Rental Amount: \$450.00

January 2026 Income: \$450,00

Capacity 96

Sim Scott Community Center

January 2026 Income: \$0.00

Capacity 299

Townsend Community Center

January 2026 Income: \$0.00

Capacity 180

Columbus Recreation Department

AFTER SCHOOL PROGRAM

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

WHAT WE OFFER:

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

AND MUCH MORE!!

**CLOSES
@
5:30**

Columbus
RECREATION
DEPARTMENT



SCAN ME

**SCAN TO
REGISTER
NOW!!**

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

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

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

"FALL INTO FITNESS"



\$5 PER WEEK

EVERY TUES & THURS

EAST COLUMBUS GYM

222 LAWRENCE DRIVE | COLUMBUS, MS 39702

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

SIGN UP NOW!!

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

SENIOR CITIZENS COME CHECK US!!

Columbus
RECREATION
DEPARTMENT

EAST COLUMBUS:

Senior Exercise

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

SANDFIELD CENTER:

Senior Games and Crafts on
Mondays

Senior Bible Study Tues-Thur

Times 9:30 am until 12:00 pm

SIM SCOTT CENTER:

Senior Programs, Games, Craft,
and Speakers

Tues: 10:00 am-1:00 pm

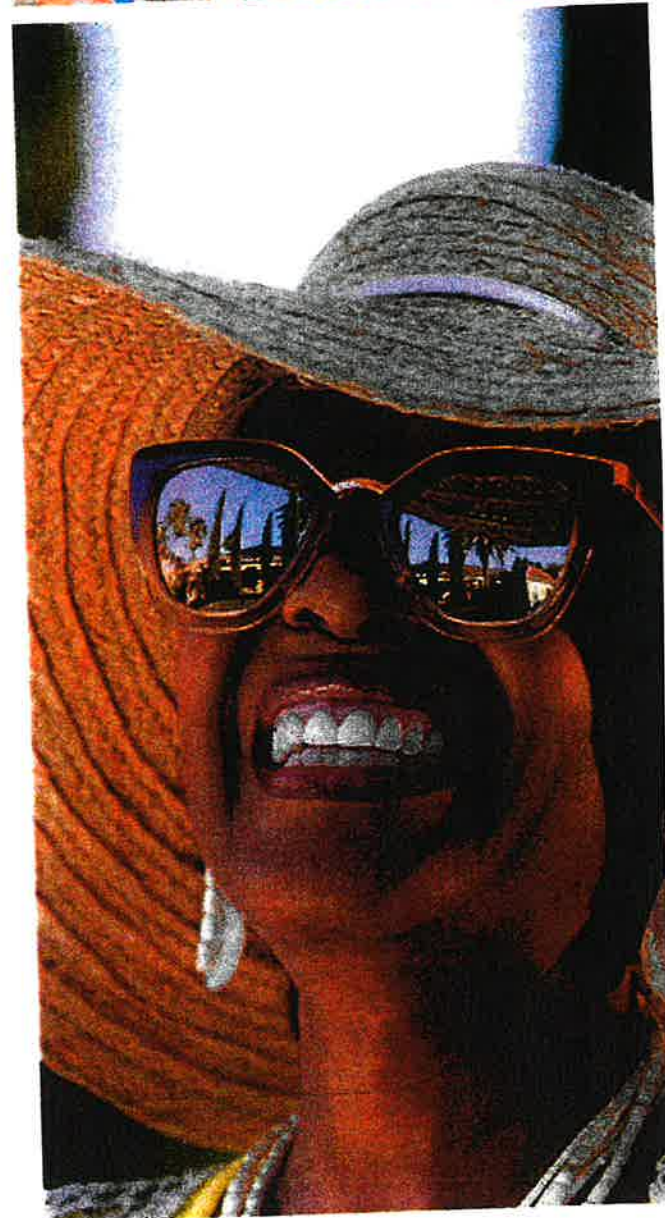
TOWNSEND CENTER:

Senior Programs, Games,
Speakers and Craft

Tues: 10:00 am-1:00 pm

FOR MORE INFORMATION CONTACT:

662-327-4935



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



BASEBALL/SOFTBALL REGISTRATION 2026

AGE GROUP

13U



SCAN ME

\$50

*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

JOIN THE TRADITION!

COLUMBUS FALCON

YOUTH FOOTBALL & CHEER

**REGISTRATION
NOW OPEN!**

— 9:00AM - 12:00PM —

EVERY SATURDAY

**FOOTBALL & CHEERLEADING
AGE 5-12**

► **LOCATION: EAST COLUMBUS GYM**

222 LAWRENCE DRIVE,
COLUMBUS MS 39702

FOR MORE INFORMATION CONTACT:

President SHAUNCEY HENDERSON
(662) 251-5074

Vice President BILLY WAYNE
(662) 655-9448

Secretary SANCORRA JONES
(662) 386-9263

Cheer Coach DESTINY SHERROD
(662) 251-2135



Columbus 
RECREATION
DEPARTMENT

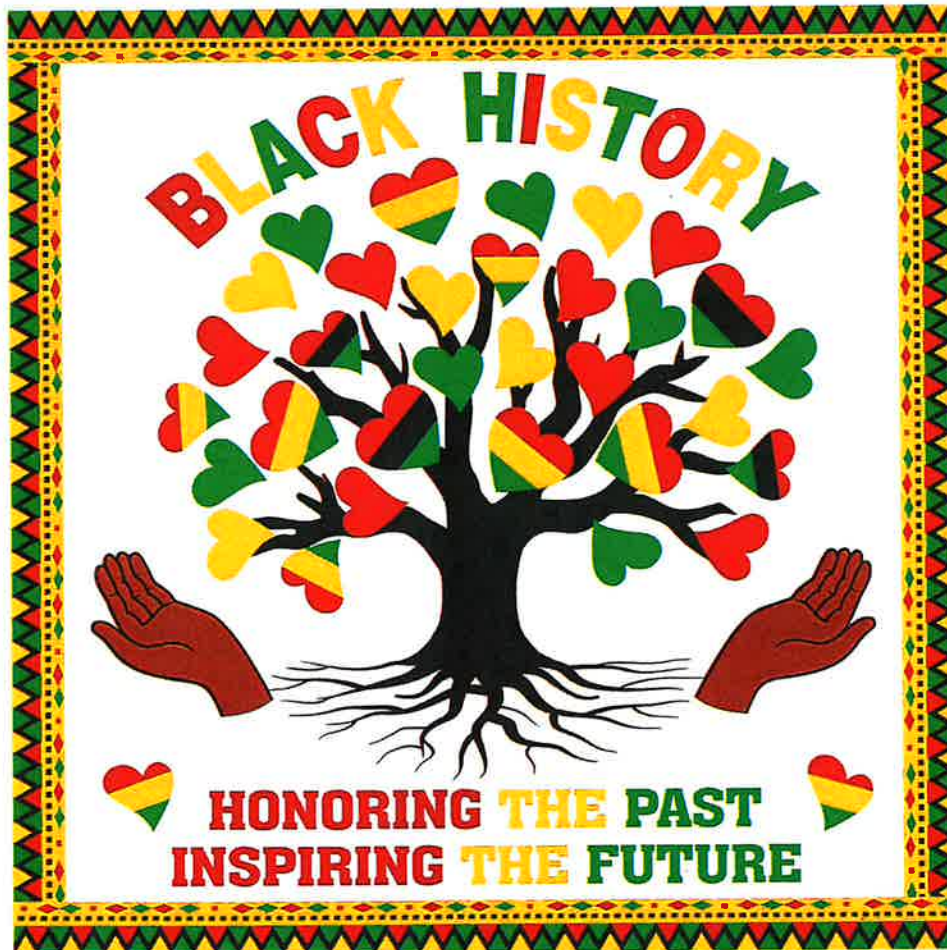
Sim Scott Seniors

Annual Black History Awareness

Tuesday, February 3, 2026

10:00 a.m.

“Then and Now”



He will give eternal life to those who keep on doing good, seeking after the glory and honor and immortality that God offers. Romans 2:7



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

CHS PTO & *Columbus* **RECREATION**
DEPARTMENT

CLASS OF
2026

SENIOR BRUNCH

FEBRUARY 15, 2026
— 11 A.M. – 2 P.M. —



TOWNSEND COMMUNITY CENTER
COLUMBUS, MS



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



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.



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

January 2026

BUDGET YEAR COMPLETED PERCENTAGE THROUGH JANUARY - 33.3%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES - January 2026	\$6,986,319.02	\$1,058,131.44	\$8,044,450.46	January 2026
CASH BALANCES - January 2025	\$7,639,037.35	\$1,058,131.44	\$8,697,168.79	January 2025
CHANGE FROM PRIOR YEAR	\$ (652,718.33)	\$ -	\$ (652,718.33)	
MAJOR PROJECT FUND BALANCES:				
ARPA FUND-	\$2,358,829.27			
CITY-WIDE PARK IMPROVEMENT	\$620,869.91			
MODERNIZATION USE TAX	\$4,652,817.36			
AMPHITHEATER	\$1,000,000.00			
Sales Tax Receipts in FY2026	February	\$1,067,459	Year-to-Date	\$4,095,730
	Last Year	\$1,081,255		\$3,941,052
Total General Fund Expenditures are Under Budget.				

BUDGET REPORT BY DEPARTMENT - REVENUE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 01/31/2026

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-000-200-000 Ad Valorem-Real & Personal F	7,502,000.00	1,323,943.12	1,326,661.16	0.00	6,175,338.84	82
001-000-201-000 Ad Valorem-Motor Vehicle	830,000.00	77,854.90	218,738.50	0.00	611,261.50	74
001-000-203-000 Ad Valorem-Prior Year Prop T	75,000.00	1,118.85	6,739.66	0.00	68,260.34	91
001-000-205-000 Ad Valorem-Damages/Penalty	95,000.00	94.98	562.81	0.00	94,437.19	99
001-000-207-000 CI & W - Tax Equivalent	1,600,000.00	133,333.30	533,333.32	0.00	1,066,666.68	67
001-000-208-000 Taxes - In Lieu Columbus Ho	55,000.00	52,258.14	52,258.14	0.00	2,741.86	5
001-000-213-000 Licenses - Privilege	145,000.00	3,831.33	23,167.79	0.00	121,832.21	84
001-000-214-000 Taxes - Franchise	230,000.00	43,101.04	43,137.78	0.00	186,862.22	81
001-000-215-000 Permits - Building	68,000.00	11,716.00	41,980.00	0.00	26,020.00	38
001-000-216-000 Permits - Electrical	15,000.00	620.00	5,257.50	0.00	9,742.50	65
001-000-218-000 Permits - Demolition	10,000.00	0.00	50.00	0.00	9,950.00	100
001-000-219-000 Permits - Plumbing	11,500.00	1,010.50	5,704.00	0.00	5,796.00	50
001-000-220-000 Permits - Taxi & Wrecker	200.00	0.00	0.00	0.00	200.00	100
001-000-221-000 Permits - Zoning	2,000.00	390.00	1,790.00	0.00	210.00	11
001-000-222-000 Permits - Mechanical	5,500.00	850.00	2,480.00	0.00	3,020.00	55
001-000-223-000 Other Receipts - Inspection	500.00	0.00	194.12	0.00	305.88	61
001-000-225-000 Taxes - Sales Tax	12,000,000.00	983,665.44	3,028,271.19	0.00	8,971,728.81	75
001-000-261-000 Permits - Abc Fees	46,000.00	5,550.00	13,650.00	0.00	32,350.00	70
001-000-262-000 Muni Aid 21-33-401	12,000.00	0.00	12,038.03	0.00	-38.03	0
001-000-264-000 Reimbursement - Homestead	250,000.00	0.00	0.00	0.00	250,000.00	100
001-000-265-000 Taxes - Rental Car	150,000.00	0.00	0.00	0.00	150,000.00	100
001-000-266-000 Taxes - Gasoline (Mun Aid 27	25,000.00	14,490.64	14,490.64	0.00	10,509.36	42
001-000-267-000 Taxes - In Lieu - Tva	360,000.00	0.00	382,156.50	0.00	-22,156.50	-6
001-000-268-000 Taxes - Rail Car	35,000.00	0.00	0.00	0.00	35,000.00	100
001-000-269-000 Taxes - Utility 21 33 205	30,000.00	1,059.06	3,719.28	0.00	26,280.72	88
001-000-271-000 Taxes - Road Maintenance	600,000.00	0.00	5,024.49	0.00	594,975.51	99
001-000-272-000 Reimbursement From CI & W	75,000.00	6,505.64	10,791.40	0.00	64,208.60	86
001-000-274-000 Lowndes County Refunds	60,000.00	0.00	0.00	0.00	60,000.00	100
001-000-275-000 Lowndes County Recycling	49,800.00	0.00	0.00	0.00	49,800.00	100
001-000-282-000 Garbage Fees L&W	2,400,000.00	188,430.61	377,899.98	0.00	2,022,100.02	84
001-000-289-000 Cleaning Priv Prop Cost/P	15,000.00	336.00	7,162.64	0.00	7,837.36	52
001-000-310-000 Cemetery-P/C	5,000.00	0.00	2,600.00	0.00	2,400.00	48
001-000-311-000 Cemetery-Grave Openings	30,000.00	1,075.00	9,975.00	0.00	20,025.00	67
001-000-312-000 Cemetery-Grave Sales	10,000.00	0.00	3,975.00	0.00	6,025.00	60
001-000-330-000 Police Fines & Forfeiture	400,000.00	0.00	0.00	0.00	400,000.00	100
001-000-331-000 Grants For General Fund Use	20,000.00	0.00	0.00	0.00	20,000.00	100
001-000-332-000 Parking Fines	2,000.00	0.00	0.00	0.00	2,000.00	100
001-000-334-000 Dare Assessments	5,000.00	0.00	0.00	0.00	5,000.00	100
001-000-335-000 Police Misc Fees	15,000.00	0.00	0.00	0.00	15,000.00	100
001-000-336-000 Crime Lab Receipts	70,000.00	720.00	4,620.00	0.00	65,380.00	93
001-000-337-000 Special Assessments	7,000.00	1,779.61	1,780.37	0.00	5,219.63	75
001-000-338-000 Snack Commissions	1,000.00	0.00	0.00	0.00	1,000.00	100
001-000-339-000 Credit Card Surcharge	0.00	18.60	67.20	0.00	-67.20	0
001-000-340-000 Interest Earnings	600,000.00	33,308.30	149,647.72	0.00	450,352.28	75
001-000-342-000 Rental Income - Convention C	150,000.00	14,088.60	37,913.60	0.00	112,086.40	75
001-000-343-000 Refunds	1,000.00	0.00	0.00	0.00	1,000.00	100
001-000-344-000 Rental Income - Farmers Mkt	3,500.00	0.00	40.00	0.00	3,460.00	99
001-000-345-000 Rental Income - All Other	20,000.00	1,870.23	7,480.92	0.00	12,519.08	63
001-000-347-000 Donations - Fire Dept & Police	5,000.00	0.00	1,000.00	0.00	4,000.00	80

Department: 000

BUDGET REPORT BY DEPARTMENT - REVENUE

City Of Columbus Ms
FY 2025-2026
Fiscal Year Start Date: 10/01/2025
Current Period End Date: 01/31/2026
Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-000-348-000 Donations - Other	2,500.00	0.00	0.00	0.00	2,500.00	100
001-000-350-000 Miscellaneous	5,000.00	1,104.48	12,456.46	0.00	-7,456.46	-149
001-000-351-000 Mt. Vernon Mills Pmt	3,000.00	0.00	0.00	0.00	3,000.00	100
001-000-355-000 Return Check Fee	500.00	0.00	0.00	0.00	500.00	100
001-000-356-000 Reimbursement - Insurance	100,000.00	-7,042.01	75,810.56	38,944.00	-14,754.56	-15
001-000-360-000 Reimbursement - Training/Tra	35,000.00	0.00	0.00	0.00	35,000.00	100
001-000-372-000 Reimbursements-C&W,Cssd,	40,000.00	0.00	0.00	0.00	40,000.00	100
001-000-373-000 Reimbursements - Misc	25,000.00	0.00	0.00	0.00	25,000.00	100
001-000-380-000 Transfers In	220,000.00	17,300.00	69,200.00	0.00	150,800.00	69
001-000-392-000 Sale Of City Property	100,000.00	0.00	21,600.00	0.00	78,400.00	78
104-000-295-000 Restaurant & Lounge Tax	0.00	221,492.40	667,366.37	0.00	-667,366.37	0
106-000-297-000 Landfill Gate Fees	90,000.00	1,532.13	11,648.48	0.00	78,351.52	87
106-000-380-000 Transfer In	162,642.00	70,000.00	7,709.77	16,471.01	53,528.99	76
107-000-297-000 Sports Program Income	70,000.00	2,440.00	9,755.00	0.00	40,245.00	80
107-000-298-000 Building Rentals	50,000.00	0.00	0.00	0.00	50,000.00	100
107-000-380-000 Transfer-In (City Match)	851,062.00	32,000.00	32,000.00	0.00	851,062.00	100
113-000-303-000 Aip3-28-0019-024-2022 Cares	0.00	0.00	0.00	0.00	-32,000.00	0
203-000-266-000 Motel Room Tax	0.00	73,670.43	149,245.32	0.00	-149,245.32	0
207-000-372-000 Reimbursements-C&W	0.00	18,750.00	75,000.00	0.00	-75,000.00	0
208-000-372-000 Reimbursements-C&W	0.00	14,583.33	58,333.32	0.00	-58,333.32	0
221-000-372-000 Reimbursements-C&W	0.00	0.00	72,705.21	0.00	-72,705.21	0
225-000-200-000 Taxes-Real Property	0.00	333,907.47	334,592.98	0.00	-334,592.98	0
225-000-201-000 Taxes-Personal-Motor Vehicle	0.00	19,464.33	54,712.56	0.00	-54,712.56	0
225-000-203-000 Prior Years Taxes	0.00	296.85	1,795.00	0.00	-1,795.00	0
264-000-268-000 Reimbursement-Mhc	67,930.25	0.00	0.00	0.00	67,930.25	100
264-000-340-000 Interest Earnings	164.16	0.00	0.00	0.00	164.16	100
306-000-200-000 Revenue - Federal & State	0.00	288.33	288.33	0.00	-288.33	0
306-000-238-000 Federal Grants-Public Works	569,912.91	0.00	340,131.40	0.00	229,781.51	40
311-000-340-000 Interest Earnings	73.96	0.00	0.00	0.00	73.96	100
318-000-393-000 Grant-Ms Tennis Association	0.00	0.00	4,000.00	0.00	-4,000.00	0
320-000-350-000 Use Tax - State & Federal Fun	912,511.72	1,403,426.80	1,403,426.80	0.00	-490,915.08	-54
400-000-200-000 Spec Assess Coll-Pt Point	241.20	0.00	0.00	0.00	241.20	100
600-000-200-000 Real/Personal Ad Valorem	975,812.14	111,859.00	112,088.65	0.00	863,723.49	89
600-000-201-000 Motor Vehicle Ad Valorem	0.00	6,536.74	18,527.60	0.00	-18,527.60	0
600-000-203-000 Prior Year Taxes	0.00	113.03	685.33	0.00	-685.33	0
620-000-340-000 Interest Earnings	927.05	76.67	289.87	0.00	637.18	69
Subtotal	32,379,277.39	5,162,429.64	9,878,488.99	38,944.00	22,461,844.40	69
Report Total Revenue	\$32,379,277.39	\$5,162,429.64	\$9,878,488.99	\$38,944.00	\$22,461,844.40	69

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 01/31/2026

City Of Columbus Ms

FY 2025-2026

Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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Department: 004 Finance & Administration

001-004-410-000	Salaries	1,031,212.80	71,869.53	317,910.69	0.00	713,302.11	69
001-004-465-000	Matching Retirement	180,119.16	13,226.42	58,501.47	0.00	121,617.69	68
001-004-466-000	Matching Social Security	74,571.28	5,354.23	23,753.32	0.00	50,817.96	68
001-004-468-000	Board Paid Insurance	111,602.41	11,642.54	45,003.14	0.00	66,599.27	60
001-004-490-000	Unemployment Qtrly - 1/2%	10,000.00	0.00	0.00	0.00	10,000.00	100
001-004-491-000	Workers' Comp Premiums	20,537.02	0.00	20,537.02	0.00	0.00	0
001-004-499-000	Overtime Pay	1,000.00	13.50	33.75	0.00	966.25	97
001-004-500-000	Supplies-Non-Op-Office	15,000.00	781.56	1,860.25	941.15	12,198.60	81
001-004-559-000	Operating Supplies-Other	2,100.00	0.00	591.06	0.00	1,508.94	72
001-004-559-001	Supplies-Op-Other-Dept Use	500.00	0.00	0.00	0.00	500.00	100
001-004-600-000	Professional Services	400,000.00	11,208.50	40,308.50	0.00	359,691.50	90
001-004-600-003	Prof Serv-Consulting-Other	0.00	0.00	15,400.00	0.00	-15,400.00	0
001-004-600-005	Prof Serv-Engineering-Regular	0.00	0.00	15,674.87	0.00	-15,674.87	0
001-004-600-009	Prof Serv-Medical Clinic	500.00	0.00	120.00	0.00	380.00	76
001-004-600-010	Prof Serv-Other	0.00	75.00	900.00	0.00	-900.00	0
001-004-605-000	Communication (Postage,Wire	3,000.00	192.12	192.12	0.00	2,807.88	94
001-004-606-000	Collection Expense	105,000.00	0.00	0.00	0.00	105,000.00	100
001-004-610-000	Shipping (Was Radio Before 1	1,500.00	0.00	0.00	0.00	1,500.00	100
001-004-615-000	Advertising & Notices	7,500.00	52.00	815.61	465.67	6,218.72	83
001-004-624-000	Officials Surety Bonds	5,000.00	175.00	783.50	0.00	4,216.50	84
001-004-625-000	Insurance	550,000.00	563,994.57	563,994.57	0.00	-13,994.57	-3
001-004-630-000	Utilities - Electric	33,000.00	2,781.81	5,783.75	0.00	27,216.25	82
001-004-635-000	Out Serv-R&M-Not Veh/Eqp/R	754.00	171.01	668.03	0.00	85.97	11
001-004-635-001	Out Serv-R&M-Bldg&Structure	1,200.00	0.00	0.00	0.00	1,200.00	100
001-004-635-099	Outside Serv-R&M-All Other	6,946.00	0.00	2,055.00	0.00	4,891.00	70
001-004-640-000	Rental (Was Freight Before 10	3,000.00	0.00	0.00	0.00	3,000.00	100
001-004-675-000	Election Expense	5,000.00	0.00	0.00	0.00	5,000.00	100
001-004-676-000	Miscellaneous	2,500.00	0.00	1,551.78	208.65	739.57	30
001-004-683-000	Subscriptions & Dues	2,500.00	0.00	1,000.00	0.00	1,500.00	60
001-004-684-000	Travel & Training (W/Modt)	50,000.00	1,400.00	1,400.00	0.00	48,600.00	97
001-004-684-001	Travel (Incl Mileage)	0.00	1,386.00	2,242.80	0.00	-2,242.80	0
001-004-684-003	Registration	0.00	0.00	1,450.00	0.00	-1,450.00	0
001-004-684-004	Travel & Training - Other	5,000.00	940.00	990.24	0.00	4,009.76	80
001-004-685-000	Civil Service Expense	12,000.00	300.00	1,200.00	3,697.00	7,103.00	59
001-004-686-000	Recodification Of City Ord	5,000.00	0.00	0.00	0.00	5,000.00	100
001-004-693-000	Property Taxes-16Th Sect	200.00	0.00	164.15	0.00	35.85	18
001-004-694-000	Bank Errors/Bank Charges	2,500.00	1,227.25	3,640.49	0.00	-1,140.49	-46
001-004-695-000	Advertising City Resources	20,000.00	2,500.00	4,398.67	0.00	15,601.33	78
001-004-725-000	Assets To Be Capitalized	30,000.00	0.00	0.00	0.00	30,000.00	100
001-004-750-001	Spec Proj	200,000.00	0.00	0.00	0.00	200,000.00	100
001-004-780-000	Equipment Lease Purchase	612,500.00	78,412.51	115,785.62	0.00	496,714.38	81
001-004-950-000	Transfer Out	1,868,000.00	0.00	0.00	0.00	1,868,000.00	100
Finance & Administration Subtotal							77
Department: 005 Information Technology							
001-005-420-000	It Salaries	98,654.40	11,754.36	48,619.32	0.00	50,035.08	51
001-005-465-000	Matching Retirement	18,152.41	2,162.81	8,945.95	0.00	9,206.46	51
001-005-466-000	Matching Social Security	7,547.06	886.74	3,672.42	0.00	3,874.64	51
001-005-468-000	Board Paid Insurance	6,281.31	1,044.68	3,656.38	0.00	2,624.93	42

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 01/31/2026

Ideal Remaining Percent: 67 %

City Of Columbus Ms
FY 2025-2026

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	581.05	581.05	0.00	88
001-005-600-000	Professional Services	13,380.00	0.00	0.00	0.00	100
001-005-603-000	Computer Expense	6,600.00	0.00	0.00	0.00	100
001-005-605-000	Communication (Postage,Wire	170,000.00	17,991.13	66,663.66	0.00	61
001-005-608-000	Telephone	30,000.00	0.00	3,429.30	0.00	89
001-005-630-000	Utilities	0.00	0.00	5,578.76	0.00	0
001-005-640-000	Rental (Was Freight Before 10	80,000.00	14,806.30	27,569.89	0.00	66
001-005-681-000	Maintenance & Support Contai	233,000.00	86,128.40	234,171.19	1,897.00	-1
001-005-684-000	Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	100
001-005-725-000	Assets To Be Capitalized	100,000.00	479.99	479.99	414.94	99
001-005-725-000	Information Technology Subtotal	782,943.42	135,835.46	405,696.15	2,311.94	48

Department: 009 Crime Lab

001-009-421-000	Salaries	212,265.40	11,004.96	48,822.96	0.00	77
001-009-465-000	Matching Retirement	38,756.29	2,249.69	9,462.45	0.00	76
001-009-466-000	Matching Social Security	14,920.10	923.02	3,888.38	0.00	74
001-009-468-000	Board Paid Insurance	18,804.24	1,567.02	6,268.08	0.00	67
001-009-491-000	Workers' Comp Premiums	16,881.51	0.00	10,060.61	0.00	40
001-009-499-000	Overtime Pay	10,000.00	1,221.60	2,603.26	0.00	74
001-009-500-000	Supplies-Non-Op-Office	3,000.00	0.00	0.00	0.00	100
001-009-503-000	Supplies-Non-Op-Subs & Due:	500.00	0.00	0.00	0.00	100
001-009-535-000	Uniforms	500.00	0.00	0.00	334.00	33
001-009-540-000	Supplies-Op-Equip Not Capital	500.00	0.00	0.00	0.00	100
001-009-559-000	Operating Supplies-Other	27,000.00	0.00	668.07	6,789.00	72
001-009-560-000	Supplies-R&M-Bldg Mats & R	1,700.00	0.00	340.40	0.00	80
001-009-585-000	Supplies-R&M-To All Other	3,000.00	0.00	0.00	0.00	100
001-009-600-000	Professional Services	6,540.00	90.00	180.00	1,125.00	80
001-009-600-009	Prof Serv-Medical	245.00	120.00	120.00	0.00	51
001-009-630-000	Utilities	20,000.00	1,187.60	4,564.83	0.00	77
001-009-635-099	Outside Serv-R&M-All Other	0.00	0.00	25.00	0.00	0
001-009-640-000	Rental (Was Freight Before 10	10,000.00	2,593.84	7,272.36	0.00	27
001-009-683-000	Subscriptions & Dues	800.00	80.00	308.00	0.00	62
001-009-684-000	Travel & Training (W/Modf)	10,000.00	0.00	179.00	0.00	98
001-009-725-000	Assets To Be Capitalized	30,000.00	2,783.53	11,134.12	0.00	63
001-009-725-000	Crime Lab Subtotal	425,412.54	23,821.26	105,897.52	8,248.00	73

Department: 010 Police Department

001-010-399-000	Overtime Police Clerical	0.00	0.00	25.23	0.00	0
001-010-421-000	Police Salaries	3,280,038.32	231,032.43	1,015,279.73	0.00	69
001-010-465-000	Matching Retirement	527,153.24	51,405.76	226,105.44	0.00	57
001-010-466-000	Matching Social Security	234,233.42	20,880.80	92,338.92	0.00	61
001-010-468-000	Board Paid Insurance	421,106.73	35,533.06	141,613.28	0.00	66
001-010-491-000	Workers' Comp Premiums	71,251.23	0.00	43,280.04	0.00	39
001-010-498-000	Temp-Agency Workers	7,500.00	0.00	0.00	0.00	100
001-010-499-000	Overtime Pay	350,000.00	48,347.12	217,193.88	0.00	38
001-010-501-000	Supplies-Non-Op-Equip Not C	1,000.00	0.00	5,190.00	0.00	-419
001-010-502-000	Supplies-Non-Op-Other	5,000.00	149.59	1,199.59	0.00	76
001-010-503-000	Supplies-Non-Op-Subs & Due:	10,000.00	4,479.49	5,449.49	0.00	46

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BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025
Current Period End Date: 01/31/2026

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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001-010-515-000	Supplies-Op-Fed For Anml	2,000.00	69.25	427.23	57.00	1,515.77	76
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	206.00	491.00	0.00	299,509.00	100
001-010-525-000	Fuel	1,000.00	37.94	817.13	0.00	182.87	18
001-010-535-000	Uniforms	30,000.00	1,528.85	6,444.89	1,563.26	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	2,857.52	9,806.84	2,666.96	17,526.20	58
001-010-560-000	Supplies-R&M-Bldg Mats & Ri	500.00	19.99	57.98	99.96	342.06	68
001-010-570-000	Supp-R&M-Veh/Eqp-Police	5,000.00	664.90	3,381.37	0.00	1,618.63	32
001-010-600-000	Professional Services	12,627.90	1,019.75	3,079.60	0.00	9,548.30	76
001-010-600-009	Prof Serv-Medical	1,087.00	425.00	997.00	90.00	0.00	0
001-010-605-000	Communication (Postage,Wire	12,000.00	538.17	587.84	0.00	11,412.16	95
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	5,106.38	20,232.24	0.00	34,767.76	63
001-010-635-000	Out Serv-R&M-Not Veh/Eqp/R	20,000.00	792.55	3,061.55	10,218.66	6,719.79	34
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-	5,722.57	525.00	4,447.65	0.00	1,274.92	22
001-010-670-001	Out Serv-R&M-Police-Non-Acc	6,263.59	897.59	6,272.59	0.00	-9.00	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	1,138.00	24,798.73	0.00	18,501.27	43
001-010-684-002	Meals & Lodging	0.00	39.05	39.05	0.00	-39.05	0
001-010-725-000	Assets To Be Capitalized	100,000.00	0.00	2,097.48	94,846.92	3,055.60	3
001-010-725-000	Assets To Be Capitalized	5,694,134.00	407,694.19	1,838,938.01	109,542.76	3,745,653.23	66

Department: 011 Municipal Court

001-011-421-000	Court Clerical Salaries	423,431.13	23,102.31	104,608.53	0.00	318,822.60	75
001-011-465-000	Matching Retirement	67,623.04	4,263.15	18,237.14	0.00	49,385.90	73
001-011-466-000	Matching Social Security	30,634.75	1,691.15	7,264.40	0.00	23,370.35	76
001-011-468-000	Board Insurance	135,554.19	5,497.65	20,423.58	0.00	115,130.61	85
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	67.12	419.64	0.00	1,080.36	72
001-011-500-000	Supplies-Non-Op-Office	7,500.00	0.00	1,708.83	2,781.41	3,009.76	40
001-011-535-000	Uniforms	5,000.00	0.00	0.00	0.00	5,000.00	100
001-011-600-000	Professional Services	2,500.00	0.00	0.00	0.00	2,500.00	100
001-011-600-009	Prof Serv-Medical	360.00	0.00	0.00	0.00	360.00	100
001-011-606-000	Collection Expense	1,500.00	0.00	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
001-011-671-000	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
001-011-684-000	Travel & Training (W/Modf)	687,703.84	34,621.38	159,772.67	2,781.41	525,149.76	76

Department: 016 Fire Department

001-016-420-000	Salaries-Fire Department	3,188,666.45	264,475.17	1,078,256.50	0.00	2,110,409.95	66
001-016-465-000	Matching Retirement	569,104.06	61,712.34	258,398.80	0.00	310,705.26	55
001-016-466-000	Matching Social Security	236,632.93	24,358.51	103,246.85	0.00	133,386.08	56
001-016-468-000	Board Paid Insurance	637,766.04	58,061.65	230,469.87	0.00	407,296.17	64
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	66,845.23	322,011.96	0.00	202,988.04	39
001-016-500-000	Supplies-Non-Op-Office	3,000.00	733.63	1,447.17	0.00	1,552.83	52
001-016-502-000	Supplies-Non-Op-Other	12,700.00	688.44	3,586.68	2,026.17	7,087.15	56

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 01/31/2026

Ideal Remaining Percent: 67 %

FY 2025-2026

City Of Columbus Ms

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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001-016-503-000	Supplies-Non-Op-Subs & Due:	500.00	0.00	0.00	500.00	100
001-016-516-000	Supplies-Op-Animal Cntrl	950.00	0.00	167.16	782.84	82
001-016-535-000	Uniforms	23,200.00	5,631.23	5,631.23	17,568.77	76
001-016-540-000	Supplies-Op-Equip Not Capital	10,000.00	1,523.80	1,523.80	8,336.21	83
001-016-559-000	Operating Supplies-Other	60,000.00	643.63	7,316.20	48,702.30	81
001-016-560-000	Supplies-R&M-Bldg Mats & R	7,000.00	324.15	942.82	5,062.15	72
001-016-571-000	Supp-Veh/Equip-Parts-Fire	10,000.00	911.56	-4,617.81	7,046.08	70
001-016-600-000	Professional Services	27,643.00	0.00	27,680.36	-37.36	0
001-016-600-009	Prof Serv-Medical	1,250.00	120.00	760.00	490.00	39
001-016-605-000	Communication (Postage,Wire	500.00	0.00	0.00	500.00	100
001-016-610-000	Shipping (Was Radio Before 1	500.00	0.00	0.00	500.00	100
001-016-615-000	Advertising-After 9/30/11	100.00	0.00	0.00	100.00	100
001-016-630-000	Utilities	45,000.00	3,690.21	15,419.82	29,580.18	66
001-016-634-000	Repair & Maint Office Equ	3,000.00	0.00	0.00	3,000.00	100
001-016-635-099	Outside Serv-R&M-All Other	0.00	150.00	300.00	-300.00	0
001-016-640-000	Rental (Was Freight Before 10	1,000.00	0.00	0.00	1,000.00	100
001-016-671-000	Out Serv-R&M-Veh/Equip/Radio	20,000.00	0.00	4,500.00	12,355.00	62
001-016-676-000	Miscellaneous	0.00	0.00	22.00	-22.00	0
001-016-681-000	Maintenance & Support Conta	18,000.00	1,238.91	4,900.91	13,099.09	73
001-016-683-000	Subscriptions & Dues	500.00	0.00	0.00	500.00	100
001-016-684-000	Travel & Training (W/Modf)	40,270.00	1,881.60	5,270.10	34,825.48	86
001-016-684-001	Travel (Incl Mileage)	0.00	0.00	243.81	-243.81	0
001-016-684-002	Meals & Lodging	0.00	169.26	1,017.50	-1,017.50	0
001-016-684-003	Registration	250.00	0.00	250.00	0.00	0
001-016-687-000	Education & Training	5,000.00	0.00	600.00	4,400.00	88
001-016-688-000	Fire Prevention	6,000.00	0.00	0.00	6,000.00	100
001-016-725-000	Assets To Be Capitalized	0.00	0.00	38,995.00	-45,495.00	0
001-016-725-000	Assets To Be Capitalized	5,526,448.00	493,159.32	2,161,256.25	3,340,657.91	60
Fire Department Subtotal						

Department: 018 Inspection

001-018-420-000	Salaries - Inspection	273,945.60	18,616.29	79,689.99	0.00	194,255.61	71
001-018-465-000	Matching Retirement	49,517.99	3,444.29	14,731.98	0.00	34,786.01	70
001-018-466-000	Matching Social Security	20,508.84	1,407.01	6,025.01	0.00	14,483.83	71
001-018-468-000	Board Paid Insurance	47,487.15	2,481.96	9,927.84	0.00	37,559.31	79
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	102.71	375.13	0.00	1,624.87	81
001-018-500-000	Supplies-Non-Op-Office	4,000.00	272.59	518.98	0.00	3,481.02	87
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	160.00	160.00	0.00	4,796.81	96
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	180.00	0.00	0
001-018-615-000	Advertising-After 9/30/11	600.00	19.00	57.00	19.00	524.00	87
001-018-625-000	Insurance	0.00	175.00	175.00	0.00	-175.00	0
001-018-630-000	Utilities	6,000.00	410.36	1,671.43	0.00	4,328.57	72
001-018-635-000	Out Serv-R&M-Not Veh/Equip/R	500.00	72.00	201.89	0.00	298.11	60
001-018-684-000	Travel & Training (W/Modf)	7,000.00	0.00	0.00	0.00	7,000.00	100
001-018-890-000	Refund Fees, Fines, Overpymt	500.00	0.00	0.00	0.00	500.00	100
Inspection Subtotal		425,209.50	27,161.21	119,244.17	242.19	305,723.14	72

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

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City Of Columbus Ms
FY 2025-2026

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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Department: 019 Code Enforcement

001-019-420-000 Salaries	83,565.69	4,380.28	25,310.80	0.00	58,254.89	70
001-019-465-000 Matching Retirement	14,204.74	807.30	4,671.94	0.00	9,532.80	67
001-019-466-000 Matching Social Security	6,037.01	319.93	1,875.30	0.00	4,161.71	69
001-019-468-000 Board Paid Insurance	12,536.16	914.94	4,704.44	0.00	7,831.72	62
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	7.21	80.22	0.00	-80.22	0
001-019-500-000 Supplies-Non-Op-Office	3,500.00	0.00	0.00	196.01	3,303.99	94
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	852.06	852.06	0.00	29,147.94	97
001-019-600-007 Prof Serv-Legal-Dilapidated Pr	0.00	0.00	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	7,281.72	40,219.99	446.01	144,540.00	78

Department: 021 Street Repair & Construct

001-021-410-000 Salaries-Ditching	0.00	21,549.17	95,294.24	0.00	-95,294.24	0
001-021-420-000 Salaries-Street Repair	1,978,139.65	126,383.46	566,463.16	0.00	1,411,676.49	71
001-021-465-000 Matching Retirement	316,545.80	27,293.32	124,549.17	0.00	191,996.63	61
001-021-466-000 Matching Social Security	131,607.36	11,059.17	50,648.34	0.00	80,959.02	62
001-021-468-000 Board Paid Insurance	312,710.70	30,493.38	119,884.16	0.00	192,826.54	62
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	400.97	15,381.35	0.00	9,618.65	38
001-021-500-000 Supplies-Non-Op-Office	3,500.00	0.00	0.00	0.00	3,500.00	100
001-021-502-000 Supplies-Non-Op-Other	500.00	0.00	245.00	0.00	255.00	2
001-021-525-000 Os-Fuel, Oil, & Grease	400,000.00	31,836.48	102,769.27	17,801.63	279,429.10	70
001-021-536-000 Repair Expense-2002 Storm	0.00	0.00	984.36	0.00	-984.36	0
001-021-536-000 Repair Expense-2002 Storm	65,000.00	5,863.03	15,916.65	0.00	49,083.35	76
001-021-535-000 Uniforms	65,000.00	5,863.03	15,916.65	0.00	49,083.35	76
001-021-535-000 Uniforms	65,000.00	5,863.03	15,916.65	0.00	49,083.35	76
001-021-572-000 Supp-R&M-Veh/Equip-Pub Wrks	2,000.00	0.00	0.00	0.00	2,000.00	100
001-021-580-000 Supp-R&M-Strt-Signs&Markers	40,000.00	0.00	2,984.71	12,773.15	24,242.14	61
001-021-581-000 Supplies-R&M-Sidewalks	25,000.00	0.00	538.50	0.00	24,461.50	98
001-021-582-000 Supplies-R&M-Pipes & Culvert	28,000.00	0.00	1,237.56	4,600.00	22,162.44	79
001-021-582-001 Supp-R&M-Pipe&Culvert-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	10.00	75.00	0.00	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	3,669.08	15,170.36	180.00	49,649.64	76
001-021-635-000 Out Serv-R&P-Not Veh/Equip/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	0.00	499.25	400.00	1,107.16	55
001-021-640-000 Rental (Was Freight Before 10	5,000.00	1,700.00	1,700.00	0.00	3,300.00	66
001-021-660-000 Street Markers & Signs	5,000.00	0.00	0.00	0.00	5,000.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

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City Of Columbus Ms
FY 2025-2026

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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001-021-672-000	Out Serv-R&M-Veh/Equip/Radio	35,000.00	60.00	640.85	0.00	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	3,022.50	3,022.50	0.00	16,977.50	85
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	-140.15	147.51	0.00	-147.51	0
001-021-689-000	Flowers For City-Tb'S Projects	15,000.00	273.23	4,565.91	583.97	9,850.12	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	295,000.00	295,000.00	0.00	355,000.00	55
Street Repair & Construct Subtotal		4,336,071.00	564,851.09	1,463,657.23	69,675.60	2,802,738.17	65

Department: 028 Solid Waste

001-028-503-000	Recycling	0.00	8,300.00	31,133.39	0.00	-31,133.39	0
001-028-601-000	Garbage Collection-Dumping	200,000.00	15,294.68	43,321.00	0.00	156,679.00	78
001-028-602-000	Garbage Collection-Pickup	1,700,000.00	144,950.29	428,491.91	0.00	1,271,508.09	75
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	168,544.97	502,946.30	0.00	1,475,053.70	75

Department: 037 Convention Center

001-037-420-000	Salaries-Convention Cente	172,660.80	12,312.74	55,217.92	0.00	117,442.88	68
001-037-465-000	Matching Retirement	31,769.59	2,277.38	10,431.47	0.00	21,338.12	67
001-037-466-000	Matching Social Security	13,208.55	908.82	4,184.90	0.00	9,023.65	68
001-037-468-000	Board Paid Insurance	30,239.79	2,518.88	10,075.52	0.00	20,164.27	67
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	64.27	1,474.76	0.00	13,525.24	94
001-037-500-000	Supplies-Non-Op-Office	1,200.00	0.00	77.97	0.00	1,122.03	90
001-037-502-000	Supplies-Non-Op-Other	400.00	0.00	0.00	0.00	400.00	100
001-037-510-000	Supplies-Op-Cleaning & Janitc	10,000.00	120.89	790.59	244.62	8,964.79	90
001-037-535-000	Uniforms	1,400.00	0.00	0.00	0.00	1,400.00	100
001-037-559-000	Operating Supplies-Other	10,000.00	0.00	0.00	246.20	9,753.80	98
001-037-559-001	Supplies-Op-Other-Dept Use	400.00	0.00	0.00	0.00	400.00	100
001-037-560-000	Supplies-R&M-Bldg Matis & R	2,000.00	0.00	215.50	277.88	1,506.62	75
001-037-600-010	Professional Serv - Other	9,500.00	500.00	1,225.00	90.00	8,185.00	86
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	6,408.57	23,943.73	0.00	47,056.27	66
001-037-635-000	Out Serv-R&M-Not Veh/Equip/R	27,000.00	168.98	1,417.92	0.00	25,582.08	95
001-037-635-001	Out Serv-R&M-Bldg&Structure	100,000.00	7,085.00	7,433.68	478.96	92,087.36	92
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	0.00	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, Overpymt	1,600.00	0.00	0.00	0.00	1,600.00	100
Convention Center Subtotal		527,653.52	32,365.53	119,587.92	1,337.66	406,727.94	77

Department: 041 Care & Maintenance Public

001-041-420-000	Salaries-Janitors	69,135.00	2,997.01	13,303.69	0.00	55,831.31	81
001-041-465-000	Matching Retirement	11,745.68	551.45	2,516.69	0.00	9,228.99	79
001-041-466-000	Matching Social Security	4,883.39	229.27	1,046.34	0.00	3,837.05	79
001-041-468-000	Board Paid Insurance	6,268.08	0.00	506.51	0.00	5,761.57	100
001-041-491-000	Workers' Comp Premiums	1,506.51	0.00	0.00	0.00	1,506.51	66
001-041-499-000	Overtime Pay	3,800.00	0.00	374.01	0.00	3,425.99	90

Ideal Remaining Percent: 67 %

Current Period End Date: 01/31/2026

City Of Columbus Ms
FY 2025-2026

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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100	001-041-510-000	Supplies-Op-Cleaning & Janitc	3,500.00	0.00	0.00	3,500.00	100
100	001-041-535-000	Uniforms	2,000.00	0.00	0.00	2,000.00	100
80	001-041-560-000	Supplies-R&M-Bldg Matls & R	4,000.00	0.00	24.99	758.07	80
83	001-041-627-000	Utilities - Street Lights	300,000.00	17,665.93	51,416.34	248,583.66	83
62	001-041-630-000	Utilities - Electric	75,000.00	7,618.67	28,776.27	46,223.73	62
90	001-041-635-000	Out Serv-R&M-Not Veh/Eqp/R	1,000.00	0.00	100.00	900.00	90
97	001-041-635-001	Out Serv-R&M-Bldg&Structure	100,000.00	0.00	1,910.00	97,240.00	97
77	001-041-664-000	Public Parking Lots	4,000.00	230.00	920.00	3,080.00	77
93	001-041-692-000	Farmer'S Market Pavilion	4,000.00	0.00	288.45	3,711.55	93
100	001-041-725-000	Assets To Be Capitalized	7,000.00	0.00	0.00	7,000.00	100
83		Care & Maintenance Public Subtotal	597,838.66	29,292.33	101,183.29	495,047.30	83

001-042-410-000	Salaries-Federal Programs	217,658.19	10,828.94	48,428.45	0.00	169,229.74	78
001-042-465-000	Matching Retirement	40,691.12	1,993.77	8,915.78	0.00	31,775.34	78
001-042-466-000	Matching Social Security	17,950.01	803.69	3,605.87	0.00	14,344.14	80
001-042-468-000	City Match Bc/Bs 022	25,729.80	1,541.49	6,165.96	0.00	19,563.84	76
001-042-491-000	Workers' Comp Premiums	5,299.35	0.00	0.00	0.00	5,299.35	100
001-042-499-000	Overtime Pay	500.00	6.85	27.20	0.00	472.80	95
001-042-500-000	Supplies-Non-Op-Office	1,999.00	89.60	89.60	0.00	1,909.40	96
001-042-503-000	Supplies-Non-Op-Subs & Dues	0.00	1,599.00	1,599.00	0.00	-1,599.00	0
001-042-559-000	Operating Supplies-Other	1,200.00	108.96	108.96	0.00	1,091.04	91
001-042-615-000	Advertising-After 9/30/11	2,000.00	0.00	0.00	0.00	2,000.00	100
001-042-630-000	Utilities - Electric	3,000.00	385.61	1,368.15	0.00	1,631.85	54
001-042-684-000	Travel & Training (W/Modf)	8,000.00	0.00	0.00	0.00	8,000.00	100
001-042-684-001	Travel (Incl Mileage)	0.00	0.00	365.34	0.00	-365.34	0
City Planning & Comm Deve Subtotal		324,027.47	17,357.91	70,674.31	0.00	253,353.16	78

001-043-410-000	Salaries	64,800.00	6,257.57	21,159.49	0.00	43,640.51	67
001-043-465-000	Matching Retirement	10,234.37	714.56	3,190.39	0.00	7,043.98	69
001-043-466-000	Matching Social Security	4,255.05	459.43	1,545.03	0.00	2,710.02	64
001-043-468-000	City Match Bc/Bs 022	5,441.28	1,019.15	4,076.60	0.00	1,364.68	25
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	17.98	116.87	0.00	-116.87	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	303.16	981.25	0.00	1,018.75	51
001-043-635-000	Out Serv-R&M-Not Veh/Eqp/R	200.00	0.00	0.00	0.00	200.00	100
001-043-684-000	Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
Community Outreach Subtotal		127,943.37	8,771.85	31,322.37	0.00	96,621.00	76

Account Number	Description	Amount	Amount	Amount	Amount	Amount	Amount
001-050-420-000	Salaries	394,847.40	25,595.87	115,372.31	0.00	279,475.09	74
001-050-465-000	Matching Retirement	58,492.52	4,726.67	21,375.49	0.00	37,117.03	63
001-050-466-000	Matching Social Security	29,736.35	1,886.66	8,573.12	0.00	21,163.23	71
001-050-468-000	Board Paid Insurance	84,776.04	6,019.99	24,079.96	0.00	60,696.08	72
001-050-491-000	Workers' Comp Premiums	9,173.59	0.00	4,713.12	0.00	4,460.47	49
001-050-499-000	Overtime Pay	2,000.00	92.70	799.64	0.00	1,200.36	60
001-050-500-000	Supplies-Non-Op-Office	500.00	0.00	0.00	150.00	350.00	70

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 01/31/2026

City Of Columbus Ms

FY 2025-2026

Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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001-050-501-000	Supplies-Non-Op-Equip Not C	2,300.00	0.00	0.00	2,300.00	100
001-050-502-000	Supplies-Non-Op-Other	750.00	0.00	0.00	750.00	100
001-050-503-000	Supp-N.O. Sub & Dues	8,000.00	0.00	2,029.00	5,971.00	75
001-050-525-000	Os-Fuel, Oil, Grease	9,905.63	17.99	17.99	9,887.64	99
001-050-525-001	Supp-Op-Fuel,Oil,Grease-Additiv	2,512.76	0.00	0.00	2,512.76	100
001-050-525-005	Supp-Op-Fuel,Oil,Grease-Oil	7,334.29	137.56	4,079.68	3,254.61	0
001-050-525-006	Supp-Op-Fuel,Oil,Grease-Other	747.37	282.39	607.32	140.05	0
001-050-535-000	Uniforms	10,000.00	849.26	2,474.90	7,525.10	75
001-050-540-000	Supplies-Op-Equip Not Capital	13,500.00	0.00	0.00	13,500.00	100
001-050-559-000	Operating Supplies-Other	31,300.00	1,609.06	5,252.35	2,660.36	75
001-050-559-001	Os Other-Dept Use	1,627.78	0.00	1,851.50	-223.72	-14
001-050-560-000	Supplies-R&M-Bidg Mats & R	3,500.00	0.00	1,310.00	575.00	46
001-050-570-000	Supp-R&M-Veh/Eqp/Pnts-Polic	30,000.00	2,855.17	13,757.01	3,474.55	43
001-050-571-000	Supp-Veh/Eqp-Parts-Fire	27,000.00	855.97	2,005.84	6,258.74	69
001-050-572-000	Supp-R&M-Veh/Eqp-Parts-Stre	75,000.00	2,843.19	16,657.38	6,112.76	70
001-050-573-001	Supp-R&M-Veh/Eqp-Parts-Dep	7,000.00	51.41	1,072.54	584.50	76
001-050-670-001	Out Serv-R&M-Police-Non-Acc	25,000.00	7,189.24	9,189.24	7,189.24	34
001-050-671-000	Out Serv-R&M-Veh/Eqp/Radio	4,650.00	0.00	212.50	4,437.50	95
001-050-671-001	Out Serv-R&M-Fire-Non-Acc	350.00	0.00	212.50	137.50	39
001-050-671-101	Out Serv-R&M-Fire-Accdnt	0.00	0.00	416.18	-416.18	0
001-050-672-001	Out Serv-R&M-Sirt-Nonacc	60,000.00	1,602.19	4,347.41	4,140.77	86
001-050-673-000	Out Serv-R&M-Veh/Eqp/Radio	4,925.00	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	75.00	100
001-050-725-000	Assets To Be Capitalized	0.00	6,217.38	6,217.38	-6,217.38	0
001-050-725-000	Garage Subtotal	905,003.73	62,832.70	246,624.36	34,573.46	69

Department: 060 Agency Appropriations

001-060-904-000	American Red Cross	15,000.00	0.00	0.00	15,000.00	100
001-060-905-000	Gol Tr D Link-Blaze Morale F	10,000.00	0.00	0.00	10,000.00	100
001-060-908-000	Columbus Arts Council	11,000.00	0.00	0.00	11,000.00	100
001-060-911-000	Lowndes Co Council On Aging	24,472.00	0.00	0.00	24,472.00	100
001-060-912-000	Golden Triangle Plan & Dev	2,000.00	0.00	0.00	2,000.00	100
001-060-913-000	Safe Haven	7,500.00	0.00	0.00	7,500.00	100
001-060-914-000	Tri-Co Haz Mat	2,500.00	0.00	0.00	2,500.00	100
001-060-916-000	Columbus/Lowndes Library	316,200.00	26,300.00	105,200.00	211,000.00	67
001-060-917-000	Col/Lowndes Emerg Mgt	8,500.00	0.00	0.00	8,500.00	100
001-060-919-000	Main Street Columbus Inc	39,472.00	0.00	0.00	39,472.00	100
001-060-925-000	Col/Lowndes Humane Soc	60,000.00	5,000.00	20,000.00	40,000.00	67
001-060-936-000	Boys & Girls Club Of Gt	25,000.00	0.00	0.00	25,000.00	100
001-060-937-000	Contact Helpline	10,000.00	0.00	10,000.00	0.00	0
001-060-938-000	App/Dev Link	125,000.00	0.00	0.00	125,000.00	100
001-060-939-000	Col Redevelopment Auth	25,000.00	0.00	0.00	25,000.00	100
001-060-941-000	Lowndes County--E-911	164,000.00	0.00	0.00	164,000.00	100
001-060-942-000	Gol Tr P&D-Gt Area Aging	17,699.00	0.00	0.00	17,699.00	100
001-060-945-000	Gt Dev Link-Base Realignment	10,000.00	0.00	0.00	10,000.00	100
001-060-947-000	Legacy Flight Academy	5,000.00	0.00	0.00	5,000.00	100
001-060-948-000	Chamber Of Commerce	25,000.00	0.00	0.00	25,000.00	100
001-060-949-000	Misc (The Salvation Army)	5,000.00	0.00	0.00	5,000.00	100
001-060-949-000	Agency Appropriations Subtotal	908,343.00	31,300.00	135,200.00	773,143.00	85

Department: 080 Cemetery

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 01/31/2026

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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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	30.56	89.79	0.00	2,910.21	97
001-080-635-000 Out Serv-R&M-Not Veh/Equip/R	3,000.00	0.00	155.56	0.00	2,844.44	95
001-080-680-000 Grass Cutting Contract	157,570.00	0.00	22,510.00	0.00	135,060.00	86
001-080-682-000 Grave Openings	35,000.00	7,250.00	25,425.00	0.00	9,575.00	27
001-080-682-000 Cemetery Subtotal	198,670.00	7,280.56	48,180.35	0.00	150,489.65	76

Department: 082 Airport

001-082-560-000 Supplies-R&M-Bldg Mats & R	2,600.00	0.00	365.67	0.00	2,234.33	86
001-082-573-000 Supp-R&M-Veh/Equip Pts-Other	3,300.00	0.00	1,411.73	0.00	1,888.27	57
001-082-585-000 Supplies-R&M-To All Other	2,000.00	0.00	0.00	890.00	1,110.00	56
001-082-600-000 Professional Services	60,000.00	5,000.00	20,000.00	0.00	40,000.00	67
001-082-605-000 Engineering	0.00	0.00	10,033.81	0.00	-10,033.81	0
001-082-625-000 Insurance	2,400.00	0.00	0.00	0.00	2,400.00	100
001-082-630-000 Utilities - Electric	10,760.00	1,152.36	2,773.61	0.00	7,986.39	74
001-082-635-000 Out Serv-R&M-Not Veh/Equip/R	11,300.00	0.00	1,675.00	0.00	9,625.00	85
001-082-635-001 Out Serv-R&M-Bldg&Structure	5,000.00	0.00	0.00	0.00	5,000.00	100
001-082-725-000 Assets To Be Capitalized	6,000.00	0.00	0.00	0.00	6,000.00	100
001-082-725-000 Airport Subtotal	103,360.00	6,152.36	36,259.82	890.00	66,210.18	64

Department: 090 Debt Service

001-090-741-000 Interest/Fees	2,000.00	0.00	0.00	0.00	2,000.00	100
001-090-770-000 Bank First - Led Lights Lease f	291,438.00	0.00	145,719.43	0.00	145,718.57	50
001-090-779-000 Cap Loan Fire Bldg	6,100.00	505.88	2,023.52	0.00	4,076.48	67
001-090-792-000 2015-Equipment Lease	129,327.36	0.00	10,780.04	0.00	118,547.32	92
001-090-796-000 8 Police Cars	27,500.00	0.00	0.00	0.00	27,500.00	100
001-090-796-000 Debt Service Subtotal	456,365.36	505.88	158,522.99	0.00	297,842.37	65

Department: 323 Landfill

106-323-420-000 Salaries-Landfill	132,267.20	8,332.12	39,606.14	0.00	92,661.06	70
106-323-465-000 Matching Retirement	7,114.76	1,600.44	8,018.64	0.00	-903.88	-13
106-323-466-000 Matching Social Security	2,958.04	639.16	3,228.91	0.00	-270.87	-9
106-323-468-000 Board Paid Insurance	18,804.24	2,352.22	9,408.88	0.00	9,395.36	50
106-323-491-000 Workers' Comp Premiums	912.55	0.00	0.00	0.00	912.55	100
106-323-499-000 Overtime Pay	10,000.00	365.88	3,973.35	0.00	6,026.65	60
106-323-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
106-323-525-000 Fuel, Oil, & Grease	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-535-000 Uniforms	3,500.00	581.76	1,659.56	0.00	1,840.44	53
106-323-559-000 Operating Supplies-Other	2,500.00	0.00	0.00	17.23	2,482.77	99
106-323-582-000 Supplies-R&M-Pipes & Culvert	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-630-000 Utilities - Electric	8,000.00	373.93	1,060.72	0.00	6,939.28	87
106-323-632-000 Utilities - Water	0.00	0.00	32.18	0.00	-32.18	0
106-323-635-000 Out Serv-R&M-Not Veh/Equip/R	16,000.00	0.00	0.00	0.00	16,000.00	100
106-323-635-002 Out Serv-R&M-Grnd Maintena	971.28	0.00	0.00	0.00	971.28	100
106-323-648-000 Rental Property	8,400.00	700.00	2,800.00	0.00	5,600.00	67
106-323-650-000 Landfill State Fees	11,000.00	0.00	0.00	0.00	11,000.00	100
106-323-673-000 Out Serv-R&M-Veh/Equip/Radio	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-681-000 Maintenance & Support Conta	1,500.00	600.00	600.00	0.00	900.00	60
106-323-684-000 Travel & Training (W/Modf)	1,100.00	0.00	0.00	0.00	1,100.00	100
106-323-684-003 Registration	400.00	0.00	0.00	0.00	400.00	100
Landfill Subtotal	234,428.07	15,545.51	70,388.38	17.23	164,022.46	70

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 01/31/2026

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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Department: 350

107-350-420-000	Salaries-Parks And Rec	505,501.63	32,033.83	145,330.43	0.00	360,171.20	71
107-350-465-000	Matching Retirement	80,376.02	5,615.79	25,213.65	0.00	55,162.37	69
107-350-466-000	Matching Social Security	33,417.21	2,417.33	11,281.03	0.00	22,136.18	66
107-350-468-000	Board Paid Insurance	74,156.04	6,672.07	26,688.28	0.00	47,467.76	64
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	1,900.00	22,200.00	89
107-350-499-000	Overtime Pay	11,000.00	410.50	5,510.02	0.00	5,489.98	50
107-350-500-000	Supplies-Non-Op-Office	13,500.00	0.00	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	353.27	1,372.17	0.00	4,627.83	77
107-350-559-000	Operating Supplies-Other	91,798.98	5,689.08	10,880.33	5,306.90	75,611.75	82
107-350-559-015	Os Oth-Frg & Act-After-school ;	6,201.02	0.00	652.95	929.69	4,618.38	74
107-350-559-017	Os Oth-Frg & Act-Basketball	0.00	300.00	300.00	0.00	-300.00	0
107-350-560-000	Supplies-R&M-Bldg Mats & Ri	19,500.00	0.00	1,900.26	2,035.07	15,564.67	80
107-350-573-000	Supp-R&M-Veh/Equip Pths-Other	2,500.00	0.00	450.00	0.00	2,050.00	82
107-350-581-000	Recreation Programs	19,000.00	1,875.75	4,601.57	1,267.83	13,130.60	69
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	77.00	7,547.00	0.00	32,453.00	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	346.30	876.30	0.00	5,123.70	85
107-350-626-000	Natural Gas	16,000.00	2,076.27	6,066.27	0.00	9,933.73	62
107-350-630-000	Utilities - Electric	55,000.00	12,027.27	44,079.20	0.00	10,920.80	20
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	7,815.00	36,132.54	72
107-350-635-001	Out Serv-R&M-Bldg&Structure	3,657.00	0.00	0.00	0.00	3,657.00	100
107-350-640-000	Rental (Was Freight Before 10	2,000.00	191.78	1,283.18	0.00	716.82	36
107-350-673-000	Out Serv-R&M-Veh/Equip/Radio	3,000.00	0.00	1,125.00	0.00	1,875.00	63
107-350-676-000	Miscellaneous	2,000.00	0.00	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	1,400.00	5,200.00	0.00	-5,200.00	0
Subtotal		1,197,167.00	71,486.24	346,414.25	20,377.65	830,375.10	69
Report Total Expenditure		\$31,001,171.15	\$2,913,565.02	\$9,410,696.73	\$281,898.29	\$21,308,576.13	69



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: 1/21/2024
Name: David Armstrong
Address: 421 College St., Apt. 3 Columbus, MS 39701
Email: dmatgro@outlook.com Phone Number(s): 662-251-5119
Are you a registered voter AND resident of the City of Columbus, MS? yes
Board Position you are applying for: CVB

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 David Armstrong

Why would you like to serve on this board:

To continue serving since my last appointment

Educational Background:

B.A. Political science MSU
M.S.S. Political science MSU
J.D. Law, Ole Miss

Professional Experience:

Mayor of Natchez, MS, 1988-1992
County Admin, DeSoto County, MS, 1999-2005
COB, City of Columbus, 1996-2021

Other Experience:

Attorney
Former Educator
Writer

FOR CITY USE ONLY:

Date Submitted: 1.24.2026



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: 1/21/26

Name: Melodie Cunningham

Address: 110 Crepe Myrtle Drive 39705

Email: melodie.cunningham@icloud.com Phone Number(s): 662-251-0055

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

Board Position you are applying for: Member (Board) of the Convention
Visitors Bureau

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

Why would you like to serve on this board:

I would like to continue to serve as a Board Member of the CVB
Board because I would like to see our City and County ^{continue to} grow
with tourism events (many), improve and support the different special
events in the City and County with the goal of increasing tourism
revenue and enhancing the citizens of Columbus and visitors
quality of life. (helping to) I have always supported my Board Members
when there was a vote on opportunities, possibilities and resources to better
our City and County. I am a Team Player.



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

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: 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. of

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:

Lee Hisk & Caldwell 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



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: 02/05/2020

Name: Emelyn Gray

Address: 415 Forrest Blvd. Columbus, MS 39702

Email: smithbrownconsulting@gmail.com Phone Number(s): 662-295-8278

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

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

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 _____

Why would you like to serve on this board:

I would like to serve on the Golden Triangle Regional Waste Management Authority because strong waste management systems are essential to public health, sustainability, equity, and community trust. I would like to support responsible, transparent waste management practices that reflect both operational needs and community impact. My work centers on systems, governance, and stakeholder engagement, which I believe will be beneficial to this Board.

Educational Background:

Alcorn State University, 2013 : B.A. Mass Communications
Mississippi State University, 2016 : Master of Public Policy and Administration
Highlands College, 2023 : Pastoral Leadership

Professional Experience:

Communications/Campus Life Director, Vibrant Church
Community Organizer/Lobbyist/Trainer/Speaker/Activist, RESULTS
Golden Triangle Regional Hub Director, MS Alliance of Nonprofits and Philanthropy/OW

Other Experience:

W.K. Kellogg Foundation, Community Leadership Network Fellow
Americaner, Board Member

FOR CITY USE ONLY:

Date Submitted: _____

WALK RIGHT PRODUCTION, LLC
presents



God Don't Make No Junk

Stage
Play

"Trusting God during the process"

February 28, 2026

3:00 p.m.

Tickets-\$25/ Door- \$35

Rent Auditorium
1100 College St.
Columbus, MS 39701



Michael Walker

FOR TICKET AND SPONSORSHIP
INFORMATION PLEASE CALL

Vanessa L. E. Walker
(918) 991-9981
vlwalkero8@gmail.com

ADDITIONAL INFO:

See any cast or crew member for info.

Writer & Director
Vanessa L. Edmond Walker
Owner/Manager
Walk Right
Production, LLC



Deasyia Griffin



Ashley Richardson



Hazel Franklin



Ann White



Debbie Neal



Alisia Robinson



Rosemary Cockrell



Myron Barnes



Michael Chandler



Cleophus Robinson

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

This form must be completed in its entirety and signed in order for you to be placed on the Citizen's Input Agenda of the City Council Meeting. Your signature constitutes your agreement with the terms and provisions of the Attached Terms and Conditions. The deadline to submit application is at 5 p.m. the Wednesday prior to the City Council Meeting you are requesting to appear.

Full Name of Person to Address City Council: Vanessa Walker (Owner of Walk Right Production, LLC)

Full Address: 93 Stokes Rd., Columbus MS 39702

Email Address: vlwalker08@gmail.com Phone: 918-991-9981

Date of Requested Meeting: February 17, 2026

City Council Meetings are every 1st and 3rd Tuesday, 5 pm at Columbus Municipal Complex,
1501 Main Street.

SUBJECT YOU WISH TO SPEAK ABOUT: Introducing my new play, "God Don't Make No Junk."

If this is a complaint, be sure to explain in detail as all efforts will be made to resolve issue prior to meeting.

Use space below for additional information if needed:

My signature below signifies and promises I agree to all attached notes, terms and conditions. I also understand that the completed application will be published as part of the agenda on the City's website.

Printed Name: Vanessa Walker

Signature: Vanessa Walker

Date Completed: 2/12/26

NOTE: You will appear on the Citizen's Input section of the meeting. No citizens shall present themselves for Citizen's Input wearing dark sunglasses or headwear unless prescribed by a Medical Doctor. If sunglasses or headwear are ordered by a physician, a doctor's written order may be required. In the case of established religious principles requiring headwear, exceptions will be allowed.

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

The following terms and conditions shall govern Citizen's Input at all Official meetings of the Mayor and City Council of the City of Columbus. The City of Columbus may amend or revise these Terms and Conditions at any time. Until revised they shall be strictly enforced. Any person desiring to be heard at an official meeting of the Mayor and City Council shall first be required to fully and completely fill out a City of Columbus Citizen Input Application, which application may be obtained from the website of the City of Columbus or from the Administrative Assistant of the Mayor of the City. Unless the Application is completed fully and submitted within the deadline specified herein, the Mayor and City Council will not allow the Citizen Input at its Official Meetings. The terms and conditions required are as follows:

1. The fully completed and signed Citizen Input Application must be delivered to the office of the Administrative Assistant to the Mayor of the City of Columbus by 5:00 PM on the Wednesday before a regular City Council meeting. Failure to deliver the Citizen Input Application by the aforesaid deadline will result in a rejection of the Application for the forthcoming meeting and a delay of granting the Application until the next following regular meeting of the Mayor and City Council.

2. The Chief Operations Officer will then contact the Applicant to determine if any complaints about the City may be resolved in advance of the City Council meeting. The Applicant promises to cooperate to see if any complaints may be resolved before the regular Council meeting at which the Applicant seeks to speak.

3. Citizen Input shall be limited to five minutes per Applicant, per meeting. During this five minute period The Mayor and City Council will attempt to reserve comment or questions until the expiration of the five minute period.

4. The subject matter of the Citizen Input must be related to official City of Columbus governmental issues. Citizen Input sessions should not be used to advertise businesses or otherwise promote nongovernmental events.

5. Citizens shall be limited to three (3) Citizen Input sessions in any twelve (12) month period. If a citizen submits a timely Citizen Input Application and is placed on the Agenda for a regular Council meeting he/she will be charged with a Citizen Input session even if he or she fails to appear after being placed on the Agenda.

6. Except for public forums and public hearings specially set by the Mayor and City Council, Citizen Input will only be heard at regular meetings of the Mayor and City Council.

7. Citizens appearing during the Citizen Input section of a city Council meeting shall not use of abusive language or otherwise behave in a manner reasonably calculated to be physically threatening toward anyone else in attendance. Citizens shall remain behind the podium placed for the Citizens use and shall not parade about or otherwise approach the Mayor and Council or other City Employees unless specifically invited to do so. Violation of this paragraph shall result in the termination of the citizens right to be heard and removal from the

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

This form must be completed in its entirety and signed in order for you to be placed on the Citizen's Input Agenda of the City Council Meeting. Your signature constitutes your agreement with the terms and provisions of the Attached Terms and Conditions. The deadline to submit application is at 5 p.m. the Wednesday prior to the City Council Meeting you are requesting to appear.

Full Name of Person to Address City Council: Carl Lee
Full Address: 2206 6th Ave North
Email Address: _____ Phone: 662-386-2636
Date of Requested Meeting: Feb 17, 2026

City Council Meetings are every 1st and 3rd Tuesday, 5 pm at Columbus Municipal Complex,
1501 Main Street.

SUBJECT YOU WISH TO SPEAK ABOUT:

City Govt

If this is a complaint, be sure to explain in detail as all efforts will be made to resolve issue prior to meeting.

Use space below for additional information if needed:

My signature below signifies and promises I agree to all attached notes, terms and conditions. I also understand that the completed application will be published as part of the agenda on the City's website.

Printed Name:

GARY A. LEE

Signature:



Date Completed:

2/12/2026

NOTE: You will appear on the Citizen's Input section of the meeting. No citizens shall present themselves for Citizen's Input wearing dark sunglasses or headwear unless prescribed by a Medical Doctor. If sunglasses or headwear are ordered by a physician, a doctor's written order may be required. In the case of established religious principles requiring headwear, exceptions will be allowed.

RESOLUTION

SUPPORTING THE APPLICATION FOR A BUILDING UTILIZING INVESTMENTS TO LEVERAGE DEVELOPMENT (BUILD) GRANT PLANNING APPLICATION TO COMPLETE THE DOWNTOWN COLUMBUS MAIN STREET AND 5TH STREET IMPROVEMENTS

WHEREAS, the U.S. Department of Transportation (DOT) has published a Notice of Funding Opportunity (NOFO) to apply for a 2026 discretionary grant funding through the Better Utilizing Investment to Leverage Development (BUILD) Grant Program; and

WHEREAS the Mayor and City Council of the City of Columbus, Mississippi (the “City”) would like to apply for a 2026 BUILD Grant to complete the construction of a pedestrian friendly corridor along both Main Street and 5th Street. The investment will focus on intersection safety improvements and pedestrian and ADA accessible upgrades promoting economic development such as retail, multi-family housing, and commercial development within the Central Business District of the City; and

WHEREAS the Mayor and Council of the City desire to comply with the recommendations from their publicly vetted plans, including but not limited to the 2018 Main Street Corridor Study and the 2025 Safe Streets for All (SS4A) Safety Action Plan; and

WHEREAS, the Mayor and Council of the City desire to request FY 2026 Better Utilizing Investments to Leverage Development (BUILD) Grant funds from the U.S. Department of Transportation to improve the quality of life of the citizens and to promote economic growth as well as the health, safety and wellbeing of its citizens; and

WHEREAS, the Mayor and Council of the City of Columbus deem it to be in the best interests of the citizens of the City to upgrade their transportation facilities and pedestrian access opportunities by seeking FY 2026 Better Utilizing Investments to Leverage Development (BUILD) Grant funds from the U.S. Department of Transportation to serve its citizenry; and

WHEREAS, the Mayor and City Council of the City desire to pursue and apply for approximately \$12.4 million in grant funds under the BUILD grant program;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Columbus that:

1. Stephen Jones, Mayor in and of the City of Columbus, is hereby authorized and directed in his capacity as Mayor of the City, to apply for FY 2026 Better Utilizing Investments to Leverage Development (BUILD) Grant funds from the U.S. Department of Transportation, and along with the said application, to execute and/or provide all understandings and assurances contained therein and to provide such additional information as may be required to further the application approval process; and
2. Stephen Jones, Mayor in and of the City, is hereby authorized to publish any and all necessary notices as applicable in accordance with the guidelines governing the FY 2026 Better Utilizing Investments to Leverage Development (BUILD) Grant funds from the U.S. Department of Transportation
3. Stephen Jones, Mayor in and of the City, is hereby authorized to execute any and all documents necessary and pertinent to City’s the application; and
4. Stephen Jones, Mayor of the City, is hereby authorized to execute a grant offer and any other documents necessary to the acceptance and implementation of the program should the project be approved.

NOW, THEREFORE, BE IT RESOLVED by the City of Columbus, Mississippi that:

- 1. The Administration is authorized to support the completion of the BUILD grant application process.

Motion was made by_____, seconded by _____, that the
above and foregoing Resolution be adopted.

After discussion of the pros and cons of the motion, Mayor Jones called for a vote of the City Council and recorded the votes as follows:

Council Member	Yes	No
Stewart	_____	_____
Smith	_____	_____
Greene	_____	_____
Harris	_____	_____
Jefferson	_____	_____
Spears	_____	_____

The Motion, having received the majority of the votes of the City Council did pass and therefore the Mayor announced that the Resolution was thereby Adopted.

This the _____ day of _____, 2026

Mayor Stephen T. Jones

Attest:

James Brigham, City Clerk

Recommendations

Columbus Planning Commission
Monday * February 9, 2026 * 5:00 p.m.
City Hall Second Floor Public Reception Room

Public Hearing

1. **Case Number 26-01**

Daknas Holdings LLC
816 Lehmberg Road
R-1 Single Family Residential

Request rezoning to C-3 Highway Commercial for a flex space with commercial uses.

With a unanimous vote of 6 to 0, the Planning Commission recommended approval of the request.

Finding of Facts:

The Commission based their decision on a change in the character of the neighborhood and a public need.

2. **Case Number 26-02**

Aurora Australis LLC
310 Emerald Drive
R-1 Single Family Residential & C-3 Highway Commercial

Request to replace an office trailer previously destroyed by fire.

With a unanimous vote of 6 to 0, the Planning Commission recommended approval of the request.

Finding of Facts:

The Commission based their decision on the trailer having been there before and it will not pose an eyesore due to where it will be situated on the property.

3. **Case Number 26-03**

Fresh Properties LLC
602 3rd Avenue South
R-3 Multi Family Residential

Request to operate a short-term rental.

With a unanimous vote of 6 to 0, the Planning Commission recommended approval of the request.

Finding of Facts:

The Commission based their decision on the property being zoned for multi-family; there are multiple rentals already on the block, there were no neighbor objections, and the site complies with the Short-Term Rental ordinance.

4. **Case Number 26-04**

Chrome Properties LLC
1111 12th Street North
R-1 Single Family Residential

Request to operate a short-term rental.

With a unanimous vote of 6 to 0, the Planning Commission recommended denial of the request.

Finding of Facts:

The Commission based their decision on neighbor complaints.

Adjournment

Waggoner Engineering, Inc.
Task Order Form

Task Order No. 3	
Additional Pages Attached: 6	
Date of Task Order:	
TASK ORDER TO THE GENERAL SERVICES AGREEMENT BETWEEN WAGGONER ENGINEERING, INC. AND THE CITY OF COLUMBUS	

This Task Order to the General Services Agreement between Waggoner Engineering, Inc. and The City of Columbus dated March 5, 2024, is a part of, and is subject to all the terms and conditions of the Agreement unless specifically provided otherwise herein.

1. **Project Name:** Crime Lab Renovations Conceptual Pre-Design
2. **Project Number:**
3. **Project Manager for Client:** Nathan Katona
4. **Project Manager for Waggoner:** Josh Sansing, PE
5. **Method of Compensation:** Hourly Not-to-Exceed
6. **Task Order Estimated Cost:** \$8,000
7. **Scope of Work (see additional pages attached):** Refer to Exhibit I
8. **Schedule of Performance (see additional pages attached):** Refer to Exhibit I
9. **Approved Subconsultants:** None
10. **Special Provisions:** None

IN WITNESS WHEREOF, the parties hereto have caused this Task Order to be executed by their duly authorized representatives effective as of the date set forth above.

CITY OF COLUMBUS

WAGGONER ENGINEERING, INC.

By: _____
Stephen Jones

By: _____
Zach Adams

Title: _____
Mayor of Columbus

Title: _____
Vice President

EXHIBIT I**TASK ORDER #3****SCOPE OF WORK****1. Preface**

This Scope of Work (SOW) outlines the professional services to be provided by Waggoner Engineering, Inc. (“Consultant”) to The City of Columbus (“Client”) for an initial conceptual pre-design effort in support of a proposed renovation and expansion of the City’s Crime Laboratory. The purpose of this effort is to develop a conceptual representation of the proposed Crime Lab improvements that the City may use for funding request presentations to governmental entities.

The services described herein are intended solely to illustrate preliminary space planning concepts and overall project intent. This effort is not intended to constitute final design, construction documents, or a feasibility determination. The work will be performed as a limited-scope engagement with the goal of supporting future funding and potential subsequent project phases.

2. Work Items**2.1 Project Initiation and Information Review**

- Review available background information provided by the City related to the existing Crime Laboratory space, functional needs, and programmatic goals.
- Conduct a limited kickoff meeting (virtual or in-person) with City representatives to confirm project objectives, assumptions, and desired presentation outcomes.

2.2 Conceptual Space Planning

- Develop a preliminary conceptual floor plan illustrating a proposed renovated and expanded Crime Laboratory layout.
- Identify major functional areas, adjacencies, and general circulation consistent with the City’s stated goals.
- Plans will be diagrammatic in nature and not to scale for construction.

2.3 Conceptual Structural Input (as applicable)

- Provide structural considerations or constraints to support the conceptual layout, as appropriate.
- Structural input will be qualitative and intended to inform overall feasibility at a conceptual level only.

2.4 Conceptual Visualizations

- Prepare limited conceptual visual aids, such as simple renderings, massing views, or illustrative graphics, to support the City's funding presentation needs.

3. Deliverables

The Consultant shall provide the following deliverables:

- One (1) conceptual pre-design floor plan for the renovated Crime Laboratory.
- Limited conceptual visual materials (renderings, diagrams, or illustrative images) suitable for inclusion in funding request presentations.
- One (1) electronic PDF package compiling all conceptual materials.

All deliverables are intended for planning and presentation purposes only.

4. Coordination

- Coordinate directly with designated City representatives throughout the duration of the work.
- Coordinate internally between architectural and structural engineering disciplines to ensure consistency of the conceptual approach.
- No coordination with outside agencies, authorities having jurisdiction, or third-party consultants is included.

5. Schedule of Performance

- The work is anticipated to be completed within a short-duration timeframe following receipt of a notice to proceed upon execution of the Task Order and necessary background information from the City.
- A preliminary schedule will be confirmed at project initiation based on City input and review timelines.
- The schedule assumes timely responses and consolidated feedback from the City.

6. Exclusions

The following services are expressly excluded from this Task Order Scope of Work:

- Detailed architectural or engineering design.
- Construction documents, specifications, or cost estimates.
- Code analysis, life safety analysis, or compliance documentation.
- Structural analysis or design calculations.
- Mechanical, electrical, plumbing, fire protection, or specialty system design.
- Site surveys, field investigations, or verification of existing conditions.
- Permitting, agency approvals, or meetings with funding authorities.
- Support during construction or bidding.

7. Assumptions

- The City will provide all available background information necessary to support conceptual planning.
- All work will be conceptual and for illustrative purposes only, suitable for funding request presentations.
- The conceptual plans and graphics are not intended for construction, permitting, or regulatory approval.
- Any future design, analysis, or implementation services will be performed under a separate agreement or task order.
- The scope is limited exclusively to conceptual planning for the Crime Laboratory renovation and expansion.

8. Compensation

- Compensation for the services described in this Task Order Scope of Work shall be based on the Consultant's 2026 Billing Rate Table on an hourly Not-to-Exceed basis.
- The Consultant's 2026 billing rates are provided in Exhibit II.

EXHIBIT II
WAGGONER ENGINEERING, INC.
2026 BILLING RATES

<u>CATEGORY</u>	<u>2026 RATES</u>
Administrative I	\$ 100.00
Administrative II	\$ 125.00
Administrative III	\$ 140.00
Administrative IV	\$ 165.00
Administrative V	\$ 230.00
Architect	\$ 185.00
Area Manager I	\$ 275.00
Area Manager II	\$ 290.00
Assistant Project Manager	\$ 185.00
Project Manager I	\$ 240.00
Project Manager II	\$ 260.00
Project Manager III	\$ 265.00
Program Manager	\$ 270.00
Project Accountant I	\$ 120.00
Project Accountant II	\$ 145.00
Construction Engineer I	\$ 160.00
Construction Engineer II	\$ 180.00
Construction Manager	\$ 220.00
Construction Rep I	\$ 130.00
Construction Rep II	\$ 150.00
Construction Rep III	\$ 165.00
Technical Manager	\$ 220.00
Discipline Manager I	\$ 230.00
Discipline Manager II	\$ 270.00
Designer I	\$ 175.00
Designer II	\$ 185.00
Engineer Intern I	\$ 120.00
Engineer Intern II	\$ 130.00
Engineer Intern III	\$ 150.00
Engineer/Scientist/Consultant I	\$ 155.00
Engineer/Scientist/Consultant II	\$ 165.00
Engineer/Scientist/Consultant III	\$ 205.00
Engineer/Scientist/Consultant IV	\$ 245.00
Engineer/Scientist/Consultant V	\$ 265.00
GIS Manager	\$ 205.00
GIS Specialist/Analyst I	\$ 170.00
GIS Specialist/Analyst II	\$ 190.00
GIS Specialist/Analyst III	\$ 200.00
Governmental Relations I	\$ 225.00
Governmental Relations II	\$ 260.00
IT Manager	\$ 180.00
Network Administrator	\$ 120.00
Planner I	\$ 165.00

WAGGONER ENGINEERING, INC.
2026 BILLING RATES

<u>CATEGORY</u>	<u>2026 RATES</u>	
Planner II	\$	180.00
Principal I	\$	270.00
Principal II	\$	295.00
Principal III	\$	310.00
System Architect	\$	240.00
Technical Architect	\$	220.00
Application Developer	\$	180.00
Technician I	\$	95.00
Technician II	\$	115.00
Technician III	\$	145.00
Technician IV	\$	160.00
Technician V	\$	165.00
Utility Operations Manager I	\$	95.00
Utility Operations Manager II	\$	130.00
Utility Operations Manager III	\$	145.00
Utility Operations Manager IV	\$	180.00
Survey Manager	\$	180.00
Survey Supervisor/Prof Land Surveyor	\$	180.00
Surveyor I	\$	100.00
Surveyor II	\$	135.00
Four Man Survey Crew	\$	300.00
Three Man Survey Crew	\$	265.00
Two Man Survey Crew	\$	205.00
One Man Robotic Total Station/GPS Crew	\$	175.00
 CADD/GIS Equipment	\$	55.00 per day
Four Wheeler	\$	80.00 per day
 UAV	\$	310.00 per day
Labor		
Flight Time-Pilot	\$	190.00 per hour
Flight Time-Technician	\$	165.00 per hour
Processing & Feature Extraction	\$	165.00 per hour
Data Processing Tokens	\$	510.00 per day
Expenses (est.)	\$	510.00 per day
 Mileage - IRS Actual Rate		

WAGGONER ENGINEERING, INC.
2026 BILLING RATES

CATEGORY

REIMBURSABLE EXPENSES

2026 RATES

Actual Expense + 10%

Photocopies:

Standard Printer

Black & White

Letter & Legal \$ 0.30 per copy

11x17 \$ 0.40 per copy

12x18 \$ 0.45 per copy

Color \$ 1.35 per copy

Plotters*

Black & White

11x17 \$ 4.30 per copy

12x18 \$ 4.85 per copy

18x24 \$ 11.00 per copy

24x36 \$ 20.00 per copy

Color \$ 17.50 per copy

12x18 \$ 19.50 per copy

18x24 \$ 38.50 per copy

24x36 \$ 75.50 per copy

Per Diem:

When travel time exceeds one and one-half (1.5) hours per day each way, it shall be classified as an out-of-town project and per diem will be charged at the current GSA per person, excluding areas that have been recently impacted by a natural disaster.

Travel Time:

Time required to travel to and from a project site will be billed at the normal hourly rates.

The stated rates are effective from January 1, 2026, through December 31, 2026.

WEI reserves the right to adjust the hourly rates after December 31, 2026.

BRISLIN, Inc.

Heating • Air Conditioning • Plumbing • Process Piping • Industrial Sheet Metal

4051 Military Road
Columbus, MS 39705

Phone: 662-328-5814
Fax: 662-328-5815

Mechanical Proposal

TO: Nathan Katona – Columbus Building Department
FROM: Durham Jordan
PROJECT: Columbus Municipal Building Reroof
Columbus MS
DATE: February 9, 2026

Mr. Katona,

We propose to provide the materials, labor, and equipment to perform the following work at the Columbus Municipal Building (Columbus Police Department):

1. Condensing Units
 - a. Survey equipment to determine operational status and report any deficiencies to the owner.
 - b. Disconnect refrigerant, controls, and power – relocate as needed on the roof so the roofer can finish the area around the equipment.
 - c. Reinstall equipment on new timbers.
 - d. Restart equipment.
2. Rooftop Units
 - a. Survey equipment to determine operational status and report any deficiencies to the owner.
 - b. Extend one RTU roof curb to allow for 8" of flashing.
 - c. All RTU's have controls, power, and convenience outlet too low to the roof. We will raise all RTU's and relocate the power and controls through the base of the unit, eliminating the curb penetrations, and reset on existing curbs. Convenience outlets will not be retained.
 - d. Gas piping to be removed and reinstalled as needed (RTU's only).
3. Relief/Exhaust Hood
 - a. One large relief or exhaust hood will be raised to allow for 8" of flashing.
4. Gas Piping
 - a. Remove and reinstall up to two gas lines that are over parapets or edge of roof (excluding the 4" pipe).

We offer this work to you for \$70,700.00

Note:

1. All work will be performed during regular business hours (Monday–Friday, 7:00 AM–4:00 PM).
2. Any repairs to existing equipment is excluded. Pricing to repair can be provided.
3. We exclude any work on the skylight, plumbing vents, exhaust fans, and flue vents.

Sincerely,

Durham Jordan

Durham Jordan
BRISLIN, INC.







Arrowhead Industries

Proposed Project Agreement

Date:

1/14/2026

Proposal Number:

CB011426-7135R

Prepared for:

Columbus Municipicle Building
1501 Main Street
Columbus, MS 39701

Prepared by:

Colby Blount
601-398-2475

PROJECT PROPOSAL

Company

Metro Building Service

1385 Industrial Drive

Bolton, MS 39041

Ph: 601-398-2475 Fax:

Proposal Date: 1/14/2026

Proposal Number: CB011426-7135R

Agreement Number:

Contractor License:

Bill To Identity

Arrowhead Industries

1501 Main Street

Columbus, MS 39701

Agreement Location

Columbus Municiple Building

1501 Main Street

Columbus, MS 39701

Metro Building Service, a Fidelity Building Services Group Company, is pleased to submit our proposal to

Provide the scope of work below for the re-roof project for Columbus Municipal Building.

OUR PROPOSED SCOPE OF WORK INCLUDES:

- **Provide and raise the following**
 - **4- Condensers to be Raised.**
 - **13- Exhaust fans with 10" curb extensions.**
 - **5-Roof Top Units with 10" curb Extensions.**
 - **Raise the Main Gas. (1- Welded connection, 3 roof penetration connections.)**
- **Condensers**
 - **Recover refrigerant from the (4) condensers on the roof.**
 - **Extend copper refrigerant piping up 8"-10"s from current height.**
 - **Pressure test each circuit with nitrogen to verify no leaks and properly evacuate each system.**
 - **Re-Charge system with recovered refrigerant from each circuit. (Additional refrigerant required for peak performance will be billed separately.)**
 - **Check and verify proper operation of equipment.**
- **Exhaust Fans**
 - **Disconnect electrical.**
 - **Provide and install 10" Curb Extension on (13) Rooftop Exhaust Fans.**
 - **Set Exhaust fans on new Curb Extensions.**
 - **Electrical connection to be provided by GC.**
- **Rooftop Units (3-Units with curb adapters and (2) units on factory curbs.**
 - **Disconnect electrical and controls.**
 - **Remove RTU and Curb Adapter (3 Units have curb adapters).**
 - **Provide and install new curb extension to fit on factory curbs through roof.**
 - **Provide junction box in factory curb for electrical.**
 - **Extend electrical through curb extension to existing disconnect.**
 - **Set curb adapter on Metro provided curb extension.**
 - **Set RTU Back on curb adapter.**
 - **Check and verify proper operation.**

- **Gas Piping**
 - Shut off gas valve at main building regulator.
 - Cut main Gas line above roof and shorten up gas piping 8" **(1-Location)**.
 - Cut roof penetration gas piping and shorten up to raise gas piping 8" **(3-Locations)**
 - Pressure test gas lines on roof to verify no leaks.
 - Open gas valves and bleed out the air in the system.
- **Roofing Contractor to allow use of Lull to set Roof Buggy, curbs, and materials needed on roof.**
- **PROPOSAL EXCLUDES ALL ROOF PIPING SUPPORTS, CONDENSER SUPPORTS.**

WARRANTY: Our warranty on work performed is one (1) year, parts and labor.

YOUR INVESTMENT FOR THIS SCOPE OF WORK **\$ 56,762.00** (Excluding Tax)

This proposal is valid for a period of fifteen (15) days, and if not accepted within that time frame, it shall be automatically rescinded, and any replacement proposal may be subject to increased costs. Upon execution as provided below, this agreement, including the following pages attached hereto (collectively, the "Agreement"), shall become a binding and enforceable agreement against both parties hereto. Customer, by execution of this Agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this Agreement.

Contractor

Customer

Colby Blount

Signature (Authorized Representative)

Colby Blount

Name (Print/ Type)

601-398-2475

Phone

1/14/2026

CB011426-7135R

Date

Proposal #

Signature (Authorized Representative)

Name (Print/ Type)

Title

Date

PO#

Exclusions

- o All Engineering and drawings, to include Coordinated Drawings
- o BIM coordination and clash detection of other trades
- o Building Permits
- o Davis Bacon Wage Act
- o Bond
- o Liquidated damages
- o Overtime/night work or phasing of work
- o Any repair work to existing systems or equipment
- o Repairs or replacement parts for existing to remain or relocated equipment
- o Expedited shipping unless noted in scope of work
- o Any cost or delays associated with COVID-19
- o Duct cleaning of existing and new
- o Abatement
- o Hazardous Material remediation
- o Demolition is cut, cap, make safe only
- o Dumpsters, palletizing, and disposal
- o Fire protection
- o Lighting controls
- o Roofing- pitch pockets and equipment curbs
- o Electrical disconnects & motor starters for HVAC equipment unless shown on the mechanical equipment schedule
- o Installing or mounting VFD's
- o Core drilling, saw cutting, and slab scanning
- o GPR or X-Ray
- o Supply and install smoke detectors
- o Any fire/smoke dampers not shown on the drawings
- o Cutting, patching, painting
- o Architectural access panels
- o IAQ Testing and Leeds
- o Hiring 3rd party commissioning agent
- o Leak test or pressure test ductwork
- o Seal, insulate or repairs to existing ductwork
- o 2lb density duct liner
- o Security bars
- o All lintels for HVAC & Plumbing openings
- o Plumbing work of any kind unless noted in the scope of work
- o Rigging, if required to install rooftop equipment
- o Temporary heating and cooling units
- o Temporary fans for positive and negative pressurization
- o Kitchen equipment-including dishwashers, refrigerators, ice makers, coffee makers
- o Water meters
- o 120 volt and up power
- o Any work not indicated in the project documents

Project Agreement Terms and Conditions

Throughout this Agreement:

Arrowhead Industries shall be known as the Customer.

Metro Building Service shall be known as the Contractor.

These terms and conditions of the Agreement (the "Agreement") and all of the sections included, are integral parts of and form the Agreement between the Contractor and the Customer. In the event the Customer seeks to have the Contractor enter into a separate written contract for the scope of work of this Agreement (the "Work"): (1) the separate written contract must be acceptable to the Contractor; (2) the entire Agreement shall be attached to and incorporated by reference in such separate written contract, (3) to the extent that there is a conflict between the terms and conditions of the Agreement and the terms and conditions of the separate written contract, the terms and conditions of this Agreement shall control; and (4) if the Contractor and the Customer are unable to agree upon a mutually acceptable separate written contract, the Contractor shall have the right to rescind the quote included with this Agreement without liability to the Contractor.

This Agreement shall not include maintenance, repairs, service or replacements necessitated by any loss or damage resulting from any cause beyond the control of the Contractor, including but not limited to damage or loss due to lack of water, freezing, loss or insufficient electric power or fuel source, hail, flood, windstorm, excessive rain, snow, freezing weather, lightning, earthquake, theft, fire, riots of any origin, strikes, wars, misuse, negligence by person(s) other than those representing the Contractor, vandalism, acts of government, building code requirements, insurance company requirements, unauthorized adjustments or repairs, or any other peril or act of God. The cost of all repairs, modifications, or alterations necessitated by the above shall be the responsibility of the Customer and payable to the Contractor at the Contractor's current service rates.

All reasonable efforts shall be extended in performing the Work as requested by the Customer, but the Contractor shall not be liable for any losses, liquidated damages or consequential damages that arise out of delays, misuse by the Customer, or the Customer's agents or employees. The Customer acknowledges that, to the extent the Work requires the Contractor to order materials and/or equipment from its suppliers and vendors, any lead times communicated to the Customer or included in the Agreement are estimates only based upon information provided by such suppliers and vendors, and such estimates are outside the reasonable control of the Contractor. The Contractor agrees to use its reasonable efforts to obtain materials and equipment consistent with such estimated lead times; however, to the extent any deliveries occur beyond such estimated lead times, the Contractor: (1) will communicate such delays within three (3) days of when the Contractor discovers such delay; (2) shall be entitled to an extension of time to perform its Work; and (3) shall not be liable for any liquidated damages associated with such delays in delivery.

The Customer agrees to pay the Contractor the price set forth in the Agreement (the "Price"). The terms of payment for all invoices submitted by the Contractor are net thirty (30) days from the Customer's receipt of such invoice. The Customer's obligation to pay the Contractor shall not be contingent upon or delayed by prior payment of a third-party, including but not limited to any insurance companies or the Customer's client. In the event that the Customer objects to the charges in any invoice, the Customer shall notify the Contractor in writing the basis for such objection within fifteen (15) days of its receipt of such invoice, and if the Customer fails to provide written notice within such timeframe, the Customer's objection shall be deemed waived, and the invoice shall be deemed due and payable for the amount of such invoice. The Price does not include any costs associated with using any invoicing software, portals or services required by the Customer or of any requirement by the Customer for the Contractor to procure additional insurance or higher limits of insurance than are typically carried by the Contractor. To the extent there are any costs incurred by the Contractor to comply with any such requirements, the Customer agrees to reimburse the Contractor for such additional costs. The Customer will be responsible for any price increases that the Contractor incurs as a result of any tariffs imposed on the equipment and materials reflected in its scope of work, including any tariffs on any component parts of the equipment and materials. In the event the Contractor incurs any such tariff-related price increase, the Customer will issue a change order to the Contractor to adjust the contract price to reflect the tariff-related price increase.

The Customer further agrees to pay finance charges of 1½% per month for invoices not paid within thirty (30) days of the Customer's receipt of such invoice. In the event that the Customer fails to pay the Contractor in accordance with the agreed payment terms: (1) the Contractor may, at its sole discretion, stop all work under this Agreement and any other Agreement between the Contractor and the Customer until such time as the Customer's account is brought current; and (2) the Customer agrees to reimburse the Contractor for any and all costs of collection of the outstanding balance, including but not limited to the Contractor's attorneys' fees, expert fees, court costs and any other legal expenses that the Contractor incurs, even if the costs of collection exceed the outstanding balance. The Contractor and the Customer agree that in the event a dispute arises with respect to this Agreement, such dispute shall be resolved

in a court of competent jurisdiction in the county in which the Contractor's home office is located and this Agreement shall be governed and interpreted by the laws of the state in which the Contractor's home office is located, exclusive of its conflict of laws principles. THE CONTRACTOR AND THE CUSTOMER EXPRESSLY CONSENT TO THE PERSONAL JURISDICTION OF THE AFOREMENTIONED STATE, AGREE TO THE AFOREMENTIONED COUNTY AS THE APPROPRIATE VENUE FOR DISPUTES, AND IRREVOCABLY WAIVE TRIAL BY JURY IN ANY ACTION, PROCEEDING, OR COUNTERCLAIM, WHETHER AT LAW OR IN EQUITY, BROUGHT BY EITHER PARTY IN CONNECTION WITH THIS AGREEMENT.

The Contractor's liability hereunder shall not exceed the amount paid to the Contractor under this Agreement. In no event shall the Contractor be liable for consequential damages or losses, including but not limited to loss of profits, loss of use of the Work, loss of the use of any associated or supported equipment, high or unusual utility cost, investment cost of substitute facilities, or rental of equipment. In the event the project for which the Work is being performed is covered by builder's risk insurance, the Contractor shall be named as an additional insured on such builder's risk policy, and within three (3) days of the execution of the Agreement, the Customer shall provide the Contractor with a certificate of insurance reflecting the Contractor's status as an additional insured of such policy. If, during the performance of the Agreement, the Work is damaged as a result of the acts or omissions of the Customer, of the Customer's other contractors and/or subcontractors, and/or any other third-parties, the Customer shall be responsible for reimbursing the Contractor for reasonable charges associated with the repair and/or replacement of the Work.

The Contractor agrees to warrant the labor and installation of materials, part and equipment used in connection with the Work for a period of one (1) year from substantial completion of the Work (the "Warranty Period"). Provided the Customer notifies the Contractor in writing so that it is received by the Contractor during the Warranty Period, the Contractor agrees to either repair or replace any defective installation performed by the Contractor. The determination as to whether such work is to be repaired or replaced is within the sole discretion of the Contractor. In the event the Customer requires the Contractor to enter into a separate written contract, and such document requires a longer warranty period than as stated herein, including but not limited to the point at which the Warranty Period commences, the Customer agrees that, to the extent the Contractor can obtain an extended warranty from the manufacturer(s) of the of materials, part and equipment to comply with such longer warranty period, the Customer agrees to pay the Contractor for any additional charges associated with obtaining such extended warranty. Any warranty of the materials, parts and equipment installed by the Contractor shall be subject to the manufacturers' standard warranty terms, if any, and the Customer's exclusive remedy with respect to any claims of defects in such materials, parts or equipment shall be governed by the manufacturers' standard warranty. To the fullest extent permitted by law, the Customer shall defend, indemnify and hold harmless the Contractor, its agent and employees from and against all claims, damages, losses and expenses (including but not limited to attorneys' fees) arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of the Customer, anyone directly or indirectly employed by the Customer, or anyone for whose acts the Customer may be liable, regardless of whether it is caused in part by the negligence of the Contractor. Further and notwithstanding the preceding sentence, the Contractor shall be held harmless by the Customer and shall not be liable to the Customer for any claims, liabilities, damages, losses and expenses related to mold or the creation of mold at the Customer's location(s) and shall have no obligation to treat, identify or remove such mold. In the event the Customer requires the Contractor to enter into a separate written contract, and such document requires the Contractor to hold harmless, indemnify, and/or defend the Customer and/or third parties, any such requirement shall be limited to the extent of the Contractor's negligence, and the Contractor shall have no obligation to hold harmless, indemnify or defend the Customer and/or third parties for the negligence of the Customer and third parties.

The Customer and the Contractor acknowledge that pandemics and/or epidemics may severely impact the location where the services will be performed. As a result, in the event of a pandemic and/or epidemic, Federal, State and Local guidelines and requirements may be imposed and modified, which may impact the timing and cost of the services under the Agreement.

The Customer and the Contractor agree that: (1) the Customer and the Contractor will both use commercially reasonable efforts with respect to the services under the Agreement; (2) the Customer and the Contractor and their respective employees, agents and representatives will comply with applicable Federal, State and Local government quarantines, shelter-in-place orders, regulations, executive orders and/or directives, including but not limited to any recommendations or requirements of the Centers for Disease Control, U.S. Department of Labor, U.S. Department of Health and Human Services, and/or any comparable State or Local agencies (collectively, "Pandemic/Epidemic Requirements"); (3) the Customer and the Contractor will both use commercially reasonable efforts to keep each other informed of pertinent updates or developments regarding their obligations to comply with Pandemic/Epidemic Requirements; and (4) if the Contractor's performance of the Work is delayed, suspended and/or effected by Pandemic/Epidemic Requirements and/or by their direct or indirect impacts, the Contractor shall be entitled to adjustments to the schedule and/or the prices under the Agreement, provided the Contractor notifies the Customer within a reasonable period of time after the Contractor learns of the delay, suspension and/or effect.

From: Dan Duston <danduston357@gmail.com>

Sent: Wednesday, February 11, 2026 2:14 PM

To: Jammie Garrett <jammie.garrett@columbusms.org>; Veronica Stewart <veronica.stewart@columbusms.org>

Subject: CLCA Electrical Work needed

Good afternoon, see the three attachments. This vendor has recently been set up in the system with a W9. They will be replacing a light fixture on a pole at the fueling facility as well as a red obstruction light. In another picture, the former fuel sign will be re-wired and new lighting installed so we can use the sign again soon. I just need confirmation there are funds in the budget and can proceed with the work. Let me know if you have any questions. Thanks!





Aviation



COLUMBUS FIRE AND RESCUE DEPARTMENT REQUEST FORM

Date: 02/03/2026

Name: Ryan Thompson Rank: Captain Shift: A Station: 5

Request By: _____

Request for Swap Time Off: _____
(No. of shifts) Date(s)

Request for Vacation Time Off: _____

Shifts Beginning and Ending Dates: _____

Requesting for Firefighting Equipment:

Vendor Name: _____

Items needed:

Total: \$ _____

Request for Uniforms and Badges:

Vendor Name: _____

Items needed:

Total: \$ _____

Miscellaneous Request:

Vendor Name: _____

Items needed:

I would like to request the reimbursement program to take a class at Columbia Southern University. The class I would like to take is OSH 2305. This class is Fleet and Driver Safety. It will help me by learning more in driver safety. The requirements of OSHA for fleet and company vehicle.

Total: \$ _____

Ryan Thompson

Station Captain

Chip Kain

Battalion Chief

Chief 2/3/26