

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

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

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 March 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 from Meeting of February 25, 2026
P. Mitchell B. Approve Minutes from Meeting of March 3, 2026
V. Stewart C. Approve Minutes from Special Meeting of March 5, 2026

IV. APPROVE DOCKET OF CLAIMS.

V. CONSENT AGENDA

- J. Daughtry A. Approve permit request submitted by Frances Glenn, on behalf of Columbus-Lowndes Convention & Visitors Bureau, to host "Tales from the Crypt" to be held on April 8, 10, 15 and 17, 2026, from 6:00 p.m. until 10:00 p.m. each date at Friendship Cemetery. See attached map.
- J. Daughtry B. Approve permit request submitted by Cynthia Mutch, on behalf of Frank P. Phillips Memorial YMCA, to host "Healthy Kids Day Fun Run/Walk" to be held on April 25, 2026, from 9:30 a.m. until 1:00 p.m. See attachments.
- J. Daughtry C. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, to host the "Market Street Festival" to be held on May 2, 2026, from 9:00 a.m. until 5:00 p.m. in downtown Columbus and sell beer during the festival. See attachments.
- J. Daughtry D. Accept letter of resignation from one (1) CPD personnel effective March 9, 2026.
- J. Daughtry E. Approve request for one (1) CPD personnel to attend the "NOBLE 50th Annual Training Conference" to be held in Dallas, Texas July 23-29, 2026 and approve payment for registration, travel, lodging and meal expenses in the estimated amount of \$2,710.00 and provide funds for parking fees prior to travel.
- R. Bonner F. Approve Fulgham Tree Preservation to conduct a tree inventory at Friendship Cemetery in the amount of \$9,500.00 to be paid from the Mississippi Forestry Commission Grant.
- L. Erby G. Approve request for Victim's Advocate to attend the Sexual Assault Subgrantee Training to be held in Jackson, MS on March 17, 2026 and payment for travel in the amount of \$223.30
- G. Lewis H. Approve request for one (1) Columbus Recreation Employee to attend the Mobile Parks and Recreation, Science Technology Recreation, Engineering, Arts and Mathematics (STREAM) Program March 21, 2026. Only cost to the city is the use of city vehicle and gas.
- G. Lewis I. Discuss request to install two dinosaur-themed sculptures promoting the Dr. John "Jack" Kaye Cretaceous Park at no cost to the city.
- C. Gilman J. Approve one (1) Forensic Scientist Trainee attending Columbus High School College and Career Fair on March 26m 2026.

- C. Gilman** K. Approve applying for the FY25 Local Law Enforcement Crime Gun Intelligence Center Initiative.
- C. Gilman** L. Approve applying for the FY26 Mississippi Office of Homeland Security (MOHS) Grant Program.
- J. Brigham** M. Approve the 2% Tourism Tax Payment of \$25,000 to Lowndes County, \$20,833.33 to Golden Triangle Development LINK, \$33,333.33 to the City of Columbus and \$129,411.52 to Columbus Convention Visitors Bureau, in the total amount of \$208,578.18.
- J. Brigham** N. Approve request to place 1095-C Tax Notice on City's Website.
- J. Daughtry** O. Approve permit request submitted by Phillip Morris, the Columbus High School Boys Basketball Coach, to host "Championship Parade/Block Party" to be held on March 26, 2026 from 5:00p.m. until 8:00p.m. on Main Street from the Municipal Complex to 5th Street. See attached.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- S. Jones** B. Recognition — Columbus High School Boys Basketball Team 5A State Championship
- L. Erby** C. Municipal Court — February 2026 Report
- N. Katona** D. Building Inspection/Code Enforcement — February 2026 Report
- R. Bonner** E. Facilities — February 2026 Report
- C. Bush** F. Public Works — February 2026 Report
- G. Irby** G. Planning & Community Development - February 2026 Report
- J. Daughtry** H. Columbus Police Department — February 2026 Report
- D. Hughes** I. Columbus Fire & Rescue — February 2026 Report
- C. Gilman** J. Forensic Lab — February 2026 Report
- J. Brigham** K. Finance — February 2026 Report
- G. Lewis** L. Columbus Recreation Department — February 2026 Report
- G. Drake** M. IT - February 2026 Report
- P. Mitchell** N. Human Resources — February 2026 Report
- W. Langford** O. Garage - February 2026 Report
- J. Garrett** P. Board Vacancies

TREE BOARD

1 Vacancy, Mildred Munroe's 3-Year Term Expires 04/18/2026.
Appointment will be made April 21, 2026.

Mildred Munroe

CITY PLANNING COMMISSION

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

Lakeysucha Bailey

Pierre Beard

VII. CITIZENS INPUT AGENDA

J. Garrett A. Kevin Stafford, Main Street Columbus Fossil Park Drawing

VIII. POLICY AGENDA:

- K. Stafford** A. Discuss/Approve request to apply for FY2027 MDOT Multimodal Grant for the CLCA South Hangar Taxilane Extension.
- K. Stafford** B. Discuss/Approve Neel-Schaffer Engineering to conduct a topographical survey of the permitted Landfill site using an aerial drone technology to establish existing conditions in the amount of \$5,000.
- N. Katona** C. Discuss/Approve recommendations from the March 9, 2026, Planning Commission public meeting.
- J. Garrett** D. Discuss/Approve Recommendation to Award Demolition Contracts for Blight Elimination Program for 1113 5th Street South to G6 Construction in the amount of \$5,800, 915 16th Street North to G6 Construction in the amount of \$4,500 and 1610 8th Avenue North to JMorgan Construction in the amount of \$6,415.
- J. Turnage** E. Discuss *Resolution* declaring certain municipal property as Surplus and authorizing the sale of said property pursuant to Mississippi Code 21-17-1 (2)(a).
- J. Garrett** F. Discuss/Approve Hall of Fame Sports Sponsorship in the amount of \$1,000 as advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Columbus, MS.
- J. Brigham** G. Discuss/Approve *Resolution to approve the 2026 COLA Payment* as outlined in Mississippi Code Annotated in 21-29-247 9 (3) and (5).
- S. Wilder** H. Discuss/Approve request to approve *Resolution Authorizing Request to the Mississippi Department of Wildlife, Fisheries and Parks for Recreational Trails Program (RTP)* funding to be utilized for the Master Gardener's Butterfly Garden Accessibility Trail Project.
- J. Daughtry** I. Discuss/Approve request to hire four (4) entry-level Officers and three (3) certified officers contingent upon successful completion of preliminary testing.

IX. EXECUTIVE SESSION:

MAYOR
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MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS February 25, 2026

GENERAL COUNSEL
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CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

I. CALL TO ORDER AND INVOCATION

II. TOPICS

- | | | |
|--------------------|----|--|
| G. Lewis | A. | Discuss applying for the Mississippi Arts Commission Project Grant in the amount of \$5,000.00 with a 1:1 cash match. |
| N. Katona | B. | Discuss replacement of carpet in the conference room at City Hall. |
| N. Katona | C. | Discuss Crime Lab request for quote guidance. |
| D. Hughes | D. | Discuss the request to use the lot behind the City Shop for the Holi-Day Celebration. |
| R. Bonner | E. | Discuss request to change the date of the Partnership Awards Celebration from April 23rd to April 9, 2026. |
| J. Daughtry | F. | Discuss the permit request submitted by Terri Doumit on behalf of Operation Colony Cats to host "Zachary's Pawty" to be held on March 15, 2026, from 1:00 p.m. until 5:00 p.m. at Zachary's Restaurant with streets being blocked from 8:00 a.m. until 6:00 p.m. blocking Fifth Street North at Second Avenue North and Third Avenue North and Second Avenue North to the driveway/Alley opening at the Trotter Convention Center. |
| J. Daughtry | G. | Discuss the permit request submitted by Will Cunningham on behalf of the Southside Claw & Corn Society to host "The Southside Clawdown in Possum Town" (crawfish boil) to be held on April 11, 2026, from 12:00 p.m. until 7:00 p.m. blocking the 600 block of Second Street South. See attached map. |
| J. Daughtry | H. | Discuss request for one (1) CPD personnel to attend "Computer Voice Stress Analyzer" in Biloxi, Mississippi and approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,617.00. |
| J. Turnage | I. | Discuss Senator Terry Brown Amphitheater — Preliminary Design Invoice |
| J. Garrett | J. | Building Rentals/Donations |

III. EXECUTIVE SESSION

- A. Discuss prospective sale and leasing of real property

IV. ADJOURN

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS February 25, 2026

The Mayor and City Council met on Wednesday, February 25, 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, except Council Member Stewart, who was absent. 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 offered Condolences to the family of Rev. Michael Tate, former Utility Board Member and to Council Member Roderick Smith in the loss of his father.

Mayor Jones reminded the public that the City of Columbus will be accepting canned soup through Friday, February 27, 2026 in furtherance of the March of the Mayor's food drive. Soup can be dropped off at City Hall or Fire Station #1, located on 7th Street South. A special thanks to everyone that participated in the March of the Mayors Annual Event.

Columbus High School Boys' Varsity Basketball Team will travel to Mississippi Valley State University to play Lanier in the quarter finals.

II. TOPICS

A. Discuss applying for the Mississippi Arts Commission Project Grant in the amount of \$5,000.00, with a 1:1 cash match.

Council Member Smith made a motion to approve the request to apply for the Mississippi Arts Commission Project Grant Project Grant in the amount of \$5,000.00, with a 1:1 cash match with the match to be paid out of Recreation Department budget. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

B. Discuss Replacement of carpet in the Conference Room in City Hall.

Nathan Katona, Building Inspector/Code Enforcement Director, reported to the Council that the carpet in the City Hall Conference Room was extremely worn and is in need of replacement. He received two (2) competitive quotes and recommended awarding the job to Johnson Carpet Center, theirs being the overall best quote because, even though slightly higher, Johnson Carpet's quote included moving the furniture out for installation and returning it after installation. No action was taken.

QUOTES FOLLOW:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MEETING OF THE
MAYOR AND CITY COUNCIL
FEBRUARY 25, 2026

AVS Flooring LLC
PO Box 5934
Brandon, MS 39047-5934 USA
kevinj@avsflooring.com

Estimate

ADDRESS
Nathan Katona
Nathan Katona

SHIP TO
Nathan Katona
Nathan Katona

ESTIMATE 1180
DATE 02/16/2026

SALES REP
Kyler Johnson

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	SKU
	Rule Breaker Carpet Tile Solid	Rule Breaker Carpet Tile Solid	96	15.49	1,487.04T	
	Enpress Adhesive Glue	Enpress Adhesive Glue 4 Gallon Bucket	1	210.00	210.00T	
	Carpet Installation Per Sq Yd	Carpet Installation per Sq Yd	85	24.00	2,040.00	CI
	Carpet Removal/Disposal Per Sq Yd	Carpet Removal/Disposal Per Sq Yd	85	12.00	1,020.00	CR D
	AVS Flooring Delivery	AVS Flooring Delivery	1	75.00	75.00T	
	Freight	Freight DROP CHARGE	1	100.00	100.00T	Frei ght DR OP CH AR GE
SUBTOTAL					4,932.04	
TAX					125.79	
TOTAL					\$5,057.83	

Accepted By

Accepted Date

MEETING OF THE
MAYOR AND CITY COUNCIL
FEBRUARY 25, 2026



1825 Main Street
Columbus, Mississippi 39701
Phone: 662-328-1522
Fax: 662-327-3470

PROPOSAL

Name City of Columbus

Date 2-18-26

Address

Columbus, MS

CONTRACTOR

Job Description

Ref: City Hall

Mayor's Conference Room

Carpet replacement

To move furniture as needed, take up and renail existing shoe mold, take up and dispose of existing carpet and dispose of, furnish and install new modular carpet with nosing as needed, all total for a sum of \$5,904.00 plus tax if applicable.

Please note: Carpet material is figured at an allowance of \$26.00 per sy.
Touch up paint by other than Johnson Carpet Center may be required.

Thank you

We propose to furnish labor and materials as described above at quoted price with payment to be made upon completion.

Tommy A. Johnson, cm

The above prices, specifications and conditions are accepted. Payment will be made upon completion.

Purchase

Tax

TOTAL

C. Discuss Crime Lab request for quote guidance.

Nathan Katona remarked that this request was tabled at the last Council Meeting and requested if the Council wanted him to advertise for bids. Council Member Greene stated that he made a motion to table the request at the previous Council Meeting in hope that the Mayor and Council could discuss further and develop a Comprehensive Plan for the entire strip mall area. The Mayor and Council engaged in a lengthy discussion of this request and current leases. Mr. Katona stated that the design was strictly for improvements to the area for the crime lab. No action was taken.

D. Discuss the request to use the lot behind the City Shop for the Holi-Day Celebration.

Chief Hughes reported that Mr. Mack Patel is requesting to use the lot behind the City Shop for the Holi-Day Celebration, scheduled for March 3, 2026. A bon fire will be lit and Fire Department personnel will be at the site as a safety precaution. Council Member Harris made a motion to approve the request to allow Mr. Mack Patel to use the lot behind the City Shop for the Holi-Day Celebration, scheduled for March 3, 2026. A bonfire will be lit and Fire Department personnel will be at the site as a safety precaution. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

E. Discuss the request to change the date of the Partnership Awards Celebration from April 23, 2026 to April 9, 2026.

Rogena Bonner appeared before the Mayor and Council on behalf of Barbara Bigelow, Main Street, Inc. and requested to change the date of the Partnership Awards Celebration from April 23, 2026 to April 9, 2026. This event will be held at the Leadership Plaza and was previously approved. Council Member Harris made a motion to approve the request to change the date of the Partnership Awards Celebration from April 23 to April 9, 2026. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

F. Discuss putting J.M. Trotter Convention Center audio/visual out for bid.

Rogena Bonner appeared before the Mayor and Council on behalf of the Trotter Convention Center and informed them that the audio/visual equipment needs to be upgraded via replacement and stated she would request approval to put it out for bid. No action was taken.

- G. Discuss the permit request submitted by Terri Doumit on behalf of Operation Colony Cats to host “Zachary’s Pawty” to be held on March 15, 2026, from 1:00 p.m. until 5:00 p.m. at Zachary’s Restaurant with streets being blocked from 8:00 a.m. until 6:00 p.m., blocking 5th Street North at 2nd Avenue North and 3rd avenue North and 2nd Avenue North to the driveway/Alley opening at the Trotter Convention Center.** Chief Daughtry presented this request and remarked that this is an annual event. No action was taken.

- H. Discuss permit request submitted by Will Cunningham on behalf of the Southside Claw & Corn Society to host “The Southside Clawdown in Possum Town” (crawfish boil) to be held on April 11, 2026, from 12:00 p.m. until 7:00 p.m., blocking the 600 block of 2nd Street South. See attached map.** Mayor Jones remarked that the City will need to begin charging a fee for these permit requests to close streets, as it requires Public Works employees to set up and take down barricades, oftentimes on non-work days. No action was taken.

- I. Discuss request for one (1) CPD personnel to attend “Computer Voice Stress Analyzer” in Biloxi, MS and approve payment of registration, lodging, use of a city vehicle for travel and reimbursement of meal expenses, total estimated cost of \$1,617.00, to be paid out of IT and CPD budget.** No action was taken.

- J. Discuss Senator Terry Brown Amphitheater – Preliminary Design Invoice.**

General Counsel Turnage discussed the Preliminary Design Invoice from Neel-Shaffer in the amount of \$180,094.59 for Phase 3 - Facility Completion for the Senator Terry Brown Amphitheater. Engineer Kevin Stafford addressed the Mayor and City Council about the project. No action was taken.

- K. Heavy Equipment Repair**

MEETING OF THE
MAYOR AND CITY COUNCIL
FEBRUARY 25, 2026

COO Jammie Garrett reported that at the previous Work Session, the Garage Superintendent discussed the repair of an Excavator 323F; however, no action was taken to approve and pay for the repairs. The Garage Superintendent presented the invoice for approval and stated that the Excavator was at Thompson Machinery in Columbus and was in a state of disassembly and requested approval to authorize Thompson Machinery to proceed with the repairs for the sum specified in the invoice. Council Member Jefferson made a motion to approve the payment of a repair invoice in the amount of \$31,496.03 to Thompson Machinery. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

THE ESTIMATE FOLLOWS:

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MEETING OF THE
MAYOR AND CITY COUNCIL
FEBRUARY 25, 2026



THOMPSON MACHINERY
1245 Bridgestone Boulevard
LaVergne, Tennessee 37086
www.thompsonmachinery.com

Terms: Standard pay terms are net 30 from invoice date

Customer Number:	161275	AMOUNT DUE:
PSO/WO Number:	CL50167	31,496.03
Invoice Number:	WO110068599	CREDIT AMOUNT:
Invoice Date:	02-24-26	

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-1408

Please remit to:
Thompson Machinery Commerce
P.O. Box 945496
Atlanta, GA 30394-5496

View, search, print and pay your invoices anytime, anywhere.
Visit [HTTPS://THOMPSONMACHINERY.BILLTRUST.COM](https://thompsonmachinery.billtrust.com) to
manage your invoices online.

INVOICE

If paying by check, return this portion and make
checks payable to THOMPSON MACHINERY

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
WASH * MACHINE*					
WASH MACHINE					
			TOTAL LABOR	SEG. 00	167.00 *
			SEGMENT 00 TOTAL		167.00 T

PERFORM* TA1 INSPECTION*					
3	RS2		PROBE-SOS KT S	20.50	61.50
3	THMACH010		OIL SAMPLE RS1QR S	18.50	55.50
			TOTAL PARTS	SEG. 01	117.00 *
				F/R LBR	315.00 *
			SEGMENT 01 TOTAL		432.00 T

TROUBLESHOOT* FINAL DRIVE*					
CUSTOMER COMPLAINT: RIGHT FINAL WONT MOVE					
CAUSE: FINAL DRIVE FAILURE					
CORRECTION: DOWNLOADED PSR. REMOVED PLUG ON FINAL,					
SAW LARGE METAL AND MISSING TEETH. CUSTOMER					
REQUESTED REPAIRS DONE AT SHOP.					
			TOTAL LABOR	SEG. 05	163.20 *
			SEGMENT 05 TOTAL		163.20 T

REMOVE & INSTALL* FINAL DRIVE*					

Thompson Machinery/Power appreciates your business. So that we may better serve you, you may be contacted by a research company to survey your satisfaction with our service. We value and appreciate your input.

MISCELLANEOUS 1				MISCELLANEOUS 2			AMOUNT DUE
COLUMBUS MS							31,496.03
INVOICE NO.	INVOICE DATE	CUSTOMER #	CUSTOMER ORDER NUMBER	SHIP VIA		PAGE	
WO110068599	02-24-26	161275	10027859			1 of 6	
PSO/WO NO.	DOC DATE	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NO.	METER READING	MACH. ID NO.
CL50167	01-08-26	AA	323F	*CAT0323FCXCF00824*		8485.0	16956

All returned parts must be in new and saleable condition and accompanied by proof of purchase. Parts returned within 15 days of purchase will be assessed a 15% restocking fee. Parts returned within 16 to 90 days of purchase will be assessed a 25% restocking fee. See TMCC Parts Return Policy effective June 10, 2019 for full details. Electrical and electronic parts are non-returnable.
* = non-returnable.

THOMPSON MACHINERY COMMERCE CORP. Terms: Standard pay terms are net 30 from invoice date *# Not Returnable-items not shown are back ordered

LAVERGNE, TN (615) 256-2424 MEMPHIS, TN (901) 332-3051 COLUMBUS, MS (662) 327-3083 GREENWOOD, MS (662) 453-5233 TUPELO, MS (662) 844-1634 CAMDEN, TN (731) 584-2732 CLARKSVILLE, TN (931) 552-5496 JACKSON, TN (731) 988-4240 COOKEVILLE, TN (931) 646-3200 MANCHESTER, TN (931) 461-5000

MEETING OF THE
MAYOR AND CITY COUNCIL
FEBRUARY 25, 2026



THOMPSON MACHINERY
1245 Bridgestone Boulevard
LaVergne, Tennessee 37086
www.thompsonmachinery.com

Terms: Standard pay terms are net 30 from invoice date

Customer Number:	161275	AMOUNT DUE:
PSO/WO Number:	CL50167	31,496.03
Invoice Number:	WO110068599	CREDIT AMOUNT:
Invoice Date:	02-24-26	

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-1408

Please remit to:
Thompson Machinery Commerce
P.O. Box 945496
Atlanta, GA 30394-5496

View, search, print and pay your invoices anytime, anywhere.
Visit [HTTPS://THOMPSONMACHINERY.BILLTRUST.COM](https://thompsonmachinery.billtrust.com) to
manage your invoices online.

INVOICE

If paying by check, return this portion and make
checks payable to THOMPSON MACHINERY

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
	1/20/26 (HGM) - MOVED MACHINE IN SHOP. GRABBED PSR.				
	1/21/26 (HGM) - CLEANED AROUND TWO OF PAD BOLTS TO REMOVE PADS. TOOK TENSION OFF TRACK. USED TRACK PRESS TO LOOSEN TRACK ON TOP OF FINAL DRIVE/ SPROCKET. LAID TRACK DOWN. USED BOOM TO RAISE AND BLOCK FRONT OF MACHINE. REMOVED PLATE FROM FINAL DRIVE; COUNTERBALANCE VALVE, SET ASIDE. LOOSENE HOSE ON TOP OF FINAL.				
	1/22/26 (HGM) - TOOK BOTTOM HOSE LOSE (MARKED FOR REPLACEMENT BECAUSE OF TWIST). REMOVED BOTH FITTINGS OFF FINAL DRIVE. UNBOLTED AND REMOVED FINAL. TOOK FINAL TO JOHN IN SPEC. CLEANED AREA. NOTES/TIME/ORDERED PARTS.				
	1/27/26 (HGM) - REPLACED DAMAGED TRABLE MOTOR LINE. REPLACED LIFT PUMP.				
	1/28/26 (HGM) - DISASSEMBLED FINAL, CLEANED PARTS.				
3	3J-1907		SEAL *1 S	2.23	6.69
2	3K-0360		SEAL S	2.48	4.96
4	6V-8397		SEAL S	2.24	8.96
1	6V-8398		SEAL O RING S	2.31	2.31
1	7Y-4390		HOSE A N	63.29	63.29
1	228-7102		SEAL-O-RING S	7.84	7.84

Thompson Machinery/Power appreciates your business. So that we may better serve you, you may be contacted by a research company to survey your
satisfaction with our service. We value and appreciate your input.

MISCELLANEOUS 1				MISCELLANEOUS 2		AMOUNT DUE	
COLUMBUS MS						31,496.03	
INVOICE NO.	INVOICE DATE	CUSTOMER #	CUSTOMER ORDER NUMBER	SHIP VIA		PAGE	
WO110068599	02-24-26	161275	10027859			2 of 6	
PSO/WO NO.	DOC DATE	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NO.	METER READING	MACH. ID NO.
CL50167	01-08-26	AA	323F	*CAT0323FCXCF00824*		8485.0	16956

All returned parts must be in new and saleable condition and accompanied by proof of purchase. Parts
returned within 15 days of purchase will be assessed a 15% restocking fee. Parts returned within 16
to 90 days of purchase will be assessed a 25% restocking fee. See TMCC Parts Return Policy effective
June 10, 2019 for full details. Electrical and electronic parts are non-returnable.
* = non-returnable.

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LAVERGNE, TN MEMPHIS, TN COLUMBUS, MS GREENWOOD, MS TUPELO, MS CAMDEN, TN CLARKSVILLE, TN JACKSON, TN COOKEVILLE, TN MANCHESTER, TN
(615) 256-2424 (901) 332-3051 (622) 327-3083 (662) 453-5233 (662) 844-1634 (731) 584-2732 (931) 552-5496 (731) 988-4240 (931) 646-3200 (931) 461-5000

MEETING OF THE
MAYOR AND CITY COUNCIL
FEBRUARY 25, 2026



THOMPSON MACHINERY
1245 Bridgestone Boulevard
LaVergne, Tennessee 37086
www.thompsonmachinery.com

Terms: Standard pay terms are net 30 from invoice date

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CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-1408

Please remit to:
Thompson Machinery Commerce
P.O. Box 945496
Atlanta, GA 30394-5496

View, search, print and pay your invoices anytime, anywhere.
Visit [HTTPS://THOMPSONMACHINERY.BILLTRUST.COM](https://thompsonmachinery.billtrust.com) to
manage your invoices online.

INVOICE

If paying by check, return this portion and make
checks payable to THOMPSON MACHINERY

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			TOTAL PARTS	SEG. 10	94.05 *
			TOTAL LABOR	SEG. 10	1011.75 *
			SEGMENT 10 TOTAL		1105.80 T
----- REPLACE* FINAL DRIVE* 2/17/26 (HGM)-USED NEEDLE SCALER AND FLAPPER WHEEL TO CLEAN MATING SURFACE FOR FINAL ON ROLLER FRAME. CLEANED NEW FINAL. INSTALLED TRAVEL MOTOR WITH NEW O-RING. TORQUED BOLTS TO 131 FT/LBS WITH BLUE LOCTITE (SIS SPEC). CLEANED FINAL DRIVE MOUNTING BOLTS. INSTALLED ANTIZEIZE ON THEM. INSTALLED COUNTER-BALANCE VALVE WITH NEW O-RINGS TO TRAVEL MOTOR. TORQUED MOUNTING BOLTS TO 60 FT/LBS WITH LOCTITE (SIS SPEC). NOTES/TIME/CLEAN. 2/18/26 (HGM)- TORQUED FINAL DRIVE MOUNTING BOLTS TO 150FT/LBS PLUS 60 DEGREES (SIS SPEC). INSTALLED BOTH ELBOWS ON TRAVEL MOTOR WITH NEW O-RINGS. CONNECTED HOSES TO TRAVEL MOTOR. FILLED NEW FINAL WITH FLUID. CHANGED LEFT FINAL FLUID. REMOVED OLD SPROCKET (CLEANED MESS IN JOHNS BAY AFTER). CLEANED SPROCKET MATING SURFACE, INSTALLED SPROCKT WITH NEW BOLTS, TORQUED TO 150 FT LB +35 DEG WITH					
Thompson Machinery/Power appreciates your business. So that we may better serve you, you may be contacted by a research company to survey your satisfaction with our service. We value and appreciate your input.					
MISCELLANEOUS 1			MISCELLANEOUS 2		AMOUNT DUE
COLUMBUS MS					31,496.03
INVOICE NO.	INVOICE DATE	CUSTOMER #	CUSTOMER ORDER NUMBER	SHIP VIA	PAGE
WO110068599	02-24-26	161275	10027859		3 of 6
PSO/WO NO.	DOC DATE	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NO.
CL50167	01-08-26	AA	323F	*CAT0323FCXCF00824*	8485.0
All returned parts must be in new and saleable condition and accompanied by proof of purchase. Parts returned within 15 days of purchase will be assessed a 15% restocking fee. Parts returned within 16 to 90 days of purchase will be assessed a 25% restocking fee. See TMCC Parts Return Policy effective June 10, 2019 for full details. Electrical and electronic parts are non-returnable.					METER READING
* = non-returnable.					MACH. ID NO.
THOMPSON MACHINERY COMMERCE CORP.					

Terms: Standard pay terms are net 30 from invoice date *# Not Returnable-Items not shown are back ordered

LAVERGNE, TN (615) 256-2424 MEMPHIS, TN (901) 332-3051 COLUMBUS, MS (622) 327-3083 GREENWOOD, MS (662) 453-5233 TUPELO, MS (662) 844-1534 CAMDEN, TN (731) 584-2732 CLARKSVILLE, TN (931) 552-5496 JACKSON, TN (731) 988-4240 COOKEVILLE, TN (931) 646-3200 MANCHESTER, TN (931) 461-5000

MEETING OF THE
MAYOR AND CITY COUNCIL
FEBRUARY 25, 2026



THOMPSON MACHINERY
1245 Bridgestone Boulevard
LaVergne, Tennessee 37086
www.thompsonmachinery.com

Terms: Standard pay terms are net 30 from invoice date

Customer Number:	161275	AMOUNT DUE:
PSO/WO Number:	CL50167	31,496.03
Invoice Number:	WO110068599	CREDIT AMOUNT:
Invoice Date:	02-24-26	

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-1408

Please remit to:
Thompson Machinery Commerce
P.O. Box 945496
Atlanta, GA 30394-5496

View, search, print and pay your invoices anytime, anywhere.
Visit [HTTPS://THOMPSONMACHINERY.BILLTRUST.COM](https://thompsonmachinery.billtrust.com) to
manage your invoices online.

INVOICE

If paying by check, return this portion and make
checks payable to THOMPSON MACHINERY

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
16	219-7569		BOLT S	5.87	93.92
1	507-6562		DRIVE GP-FIN N	24693.27	24693.27
4	5089		CRC BRAKLEEN S	6.35	25.40
4	4526001		EXTREME APP GREASES	6.59	26.36
			TOTAL PARTS	SEG. 11	24881.98 *
				F/R LBR	3488.25 *
16.00			50 WT OIL QTBULK		82.24
			TOTAL MISC CHGS	SEG. 11	82.24 *
			SEGMENT 11 TOTAL		28452.47 T

UNLOAD* MACHINE*					
MACHINE HAD TO BE WALKED OFF TRUCK WITH BUCKET ON					
ONE SIDE AND PUSHED AROUND YARD TO GET TO WASH					
RACK AND INSIDE SHOP.					
			TOTAL LABOR	SEG. 12	522.00 *
			SEGMENT 12 TOTAL		522.00 T

TRAVEL TO/FROM* MACHINE*					
COLUMBUS MS					
			TOTAL LABOR	SEG. 99	168.96 *
46.00			SERVICE MILES		234.60
			TOTAL MISC CHGS	SEG. 99	234.60 *

Thompson Machinery/Power appreciates your business. So that we may better serve you, you may be contacted by a research company to survey your satisfaction with our service. We value and appreciate your input.					
MISCELLANEOUS 1				MISCELLANEOUS 2	AMOUNT DUE
COLUMBUS MS					31,496.03
INVOICE NO.	INVOICE DATE	CUSTOMER #	CUSTOMER ORDER NUMBER	SHIP VIA	PAGE
WO110068599	02-24-26	161275	10027859		5 of 6
PSO/WO NO.	DOC DATE	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NO.
CL50167	01-08-26	AA	323F	*CAT0323FCXCF00824*	8485.0
					16956
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THOMPSON MACHINERY COMMERCE CORP. Terms: Standard pay terms are net 30 from invoice date *# Not Returnable-items not shown are back ordered

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MEETING OF THE
MAYOR AND CITY COUNCIL
FEBRUARY 25, 2026



THOMPSON MACHINERY
1245 Bridgestone Boulevard
LaVergne, Tennessee 37086
www.thompsonmachinery.com

Terms: Standard pay terms are net 30 from invoice date

Customer Number:	161275	AMOUNT DUE:
PSO/WO Number:	CL50167	31,496.03
Invoice Number:	WO110068599	CREDIT AMOUNT:
Invoice Date:	02-24-26	

CITY OF COLUMBUS
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COLUMBUS MS 39703-1408

Please remit to:
Thompson Machinery Commerce
P.O. Box 945496
Atlanta, GA 30394-5496

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manage your invoices online.

INVOICE

If paying by check, return this portion and make
checks payable to THOMPSON MACHINERY

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			SEGMENT 99 TOTAL		403.56 T
			EPA CHARGE		250.00 T
	TAX EXEMPTION LICENSE	MS GOVT			.00 T
		NON TAXABLE-MS			
Thompson Machinery/Power appreciates your business. So that we may better serve you, you may be contacted by a research company to survey your satisfaction with our service. We value and appreciate your input.					
MISCELLANEOUS 1			MISCELLANEOUS 2		AMOUNT DUE
COLUMBUS MS					31,496.03
INVOICE NO.	INVOICE DATE	CUSTOMER #	CUSTOMER ORDER NUMBER	SHIP VIA	PAGE
WO110068599	02-24-26	161275	10027859		6 of 6
PSO/WO NO.	DOC DATE	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NO.
CL50167	01-08-26	AA	323F	*CAT0323FCXCF00824*	8485.0
				METER READING	MACH. ID NO.
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* = non-returnable.					

THOMPSON MACHINERY COMMERCE CORP.

Terms: Standard pay terms are net 30 from invoice date

*# Not Returnable-items not shown are back ordered

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CAMDEN, TN
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CLARKSVILLE, TN
(931) 552-5496

JACKSON, TN
(731) 988-4240

COOKEVILLE, TN
(931) 946-3200

MANCHESTER, TN
(931) 461-5000

L. Building Rentals/Donations

COO Jammie Garrett discussed Building Rentals/Donations and asked the Council how they wished to proceed with this request: No Free Rentals requiring everyone to pay for facilities or no charge for City-Sponsored events. Following discussion, Ms. Garrett stated that she would provide a policy for consideration at the March 11, 2026 Work Session.

Donations- Ms. Garrett also requested direction on how to proceed with donations. Council Member Smith asked about a fee to use the East Columbus Gym, since the City is spending significant sums of money in renovation costs. Following discussion, Ms. Garrett stated that she would provide a policy for consideration at the March 11, 2026 Work Session.

Advertising City Resources – Ms. Garrett asked if the City wishes to use this fund for functions that will 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. Does the City want to limit contributions to those non-profits that submit a request during the budget process or only give a specific amount of funds to everyone that makes a request. The Council discussed the request and took no action.

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

MEETING OF THE
MAYOR AND CITY COUNCIL
FEBRUARY 25, 2026



**SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
MARCH 3, 2026
5:00 P.M.**

The Mayor and City Council met in Regular Session on Tuesday, March 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. Also present were the General Counsel, the COO, the 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 Minister Kenneth D.J. Mantooth to give the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

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

All Council Members voted in favor of the motion

The motion carried 6/0.

III. APPROVE MINUTES FOR THE PREVIOUS MEETINGS.

A. Approve Minutes for the Meeting of February 17, 2026

Mayor Jones announced that the Minutes for the meeting of February 25, 2026 were not ready in time for the Mayor and Council to review them pre-meeting thus the only minutes for consideration were those of the February 17, 2026 meeting. Council Member Harris made a motion to approve the Minutes for the meeting of February 17, 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

**MEETING OF
THE MAYOR AND COUNCIL
MARCH 3, 2026**

Council Member Smith made a motion to approve the Docket of Claims for March 3, 2026 in the amount of \$834,392.23. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

V. CONSENT AGENDA

- A. Approve request for Fire and Rescue personnel, Michael Walker, to attend "Mississippi Fire Investigators Association (MFTA) Spring Conference" to be held in Oxford, MS, and approve payment of registration, lodging, use of city vehicle for travel, reimbursement of meal expenses and any other expenses, estimated total cost \$902.00.
- B. Approve request for Fire and Rescue personnel, Clayton Aldridge, to attend "Fire Department Instructors Conference" to be held in Indianapolis, IN, and approve payment of registration, lodging, travel, reimbursement of meal expenses at no cost.
- C. Approve request for Fire and Rescue personnel, Lukas Borntrager, to attend "Rope Rescue Awareness and Operations" to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel, reimbursement of meal expenses and any other expenses, estimated total cost of \$485.00.
- D. Approve request to accept donation of fitness equipment (Life Fitness Lower Body ARC Trainer).
- E. Approve permit request submitted by Terry Doumit, on behalf of Operation Colony Cats, to host "Zachary's Pawty" to be held on March 15, 2026, from 1:00 p.m. until 5:00 p.m. at Zachary's Restaurant with streets being blocked from 8:00 a.m. until 6:00 p.m., blocking 5th Street North at 2nd Avenue North and 3rd Avenue North and 2nd Avenue North to the driveway/alley opening at the Trotter Convention Center.
- F. Approve request for CPD personnel, Kimberly Hayes, to attend "Computer Voice Stress Analyzer" to be held in Biloxi, MS, and approve use of city vehicle for travel.
- G. Approve permit request submitted by Will Cunningham, on behalf of The Southside Claw and Corn Society, to host "The Southside Clawdown in

**MEETING OF
THE MAYOR AND COUNCIL
MARCH 3, 2026**

Possum Town" (Crawfish boil) to be held on April 11, 2026, from 12:00 noon until 7:00 p.m., blocking the 600 block of 2nd Street South. *See attached map.*

- H. Approve the lowest and best bid from Johnson Carpet Center in the amount of \$5,904.00 for the replacement of carpet in the City Hall Conference Room that was extremely worn and is in need of replacement. Two (2) competitive quotes were received and the Building Inspector/Code Enforcement Director recommended awarding the job to Johnson Carpet Center, theirs being the overall best quote because it included removal of the furniture and replacement after installation of the carpet.

Bids follow:

(THIS SPACE WAS LEFT BLANK INTENTIONALLY)

PROPOSAL

CONTRACTOR
Job Description

Please note: Carpet material is figured at an allowance of \$26.00 per sy.
Touch up paint by other than Johnson Carpet Center may be required.

Thank you

Johnny A Johnson, cm

Purchase	
Tax	
TOTAL	

**MEETING OF
THE MAYOR AND COUNCIL
MARCH 3, 2026**

AVS Flooring LLC
P.O. Box 5934
Brandon, MS 39047-5934 USA
kevinj@avsflooring.com

Estimate

ADDRESS
Nathan Katona
Nathan Katona

SHIP TO
Nathan Katona
Nathan Katona

ESTIMATE 1180
DATE 02/16/2026

SALES REP
Kyler Johnson

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	SKU
	Rule Breaker Carpet Tile Solid	Rule Breaker Carpet Tile Solid	96	15.49	1,487.04	T
	Enpress Adhesive Glue	Enpress Adhesive Glue 4 Gallon Buckot	1	210.00	210.00	T
	Carpet Installation Per Sq Yd	Carpet Installation per Sq Yd	85	24.00	2,040.00	CI
	Carpet Removal/Disposal Per Sq Yd	Carpet Removal/Disposal Per Sq Yd	85	12.00	1,020.00	CR D
	AVS Flooring Delivery	AVS Flooring Delivery	1	75.00	75.00	T
	Freight	Freight DROP CHARGE	1	100.00	100.00	Freight DROP CHARGE
SUBTOTAL					4,932.04	
TAX					125.79	
TOTAL					\$5,057.83	

Accepted By

Accepted Date

- I. Approve Waggoner Engineering, Inc. Task Order to create Crime Lab Renovations Conceptual Pre-Design for an hourly rate not-to-exceed \$8,000.00.

**MEETING OF
THE MAYOR AND COUNCIL
MARCH 3, 2026**

**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

By: _____
Stephen Jones

Title: _____
Mayor of Columbus

WAGGONER ENGINEERING, INC.

By: _____
Zach Adams

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.

**MEETING OF
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MARCH 3, 2026**

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.

**MEETING OF
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MARCH 3, 2026**

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.

**MEETING OF
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MARCH 3, 2026**

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

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor and Council

Mayor Jones asked the Members of the City Council if they had any comments or announcements.

Council Member Jefferson announced that a Housing Fair will be held Saturday, March 14, 2026 at Sim Scott Community Park from 9:00 a.m. until 2:00 p.m. to assist renters on transitioning from renting to first-time home ownership.

- Mayor Jones announced that this week is Read Across America Week and events will be held in local schools beginning Monday, March 9 through March 13th and the closing ceremony will feature Mayor Jones receiving Pie-in-his-face at 10:00 a.m. on Friday the 6th at Hunt Intermediate School. Special thanks to Rev. Leonardo Dismukes, Community Outreach Coordinator for organizing volunteers for this event.
- Fundraising efforts for the Dr. John “Jack” Kay Cretaceous Fossil Park is still going on. Tickets can be purchased at \$5.00 each at Military Hardware store, the Columbus Arts Council, Munson Brothers, Main Street Columbus, Friendly City Books, and Southern Machinery. The drawing will be held March 17, 2026 at the next City Council Meeting.
- Please keep the Smith Family (Council Member Smith father) and the Tate Family (Michael Tate, former Utility Board Member and local pastor) in your thoughts and prayers during their time of bereavement.
- A Special Thanks to everyone that donated cans of soup for the March of the Mayors Food Drive. Columbus Fire and Rescue Department delivered over 10,000 cans of soup to Tupelo, MS to be distributed among all the cities that participated in this event. A variety of food will be shared with all participating cities and given to their food pantry to help conquer hunger. Mayor Jones also

**MEETING OF
THE MAYOR AND COUNCIL
MARCH 3, 2026**

thanked everyone that helped load and unload our truck. The PIO shared a video of all of the volunteers from across Mississippi participating in unloading all of the food in Tupelo, MS.

- Mayor Jones recognized the Mayor's Youth Council, stating that they recently traveled to Jackson, MS to participate in the Mississippi Municipal League 18th Annual Statewide Youth Leadership Summit and were among Mayor's Youth Council groups across the state. Michael Musa, Chairman of the MYC, thanked the Mayor and Council for allowing them to travel to Jackson; it was a rewarding experience.

B. Atmos Energy presentation of donation check to Columbus Fire and Rescue

Fire Chief Hughes came before the Mayor and Council with a check totaling \$6,766.00 donated to the City from Atmos Energy to purchase an EPE Ventilation Fan to assist the department in removing gas vapors from structures. This is the third EPE Ventilation Fan that has been donated to CFR. Atmos Energy spokesperson remarked that they pride themselves in helping those in the community. They were a huge contributor in providing non-perishable food for the March of the Mayors event and were on site assisting in any way they could.

C. Mississippi Humanities Council America250 Legacy Grant in the amount of \$15,000.00 to be matched 1:1 with \$7,500.00 from the City and \$7,500.00 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.

Susan Wilder came before the Mayor and Council and remarked that the City of Columbus was awarded the Mississippi Humanities Council America250 Legacy Grant in the amount of \$15,000. The amount requested was \$20,000.00; however, this is a competitive grant and the state wanted to share funds with multiple agencies. Council Member Greene made a motion to contribute the city's match of \$7,500.00. Council Member Harris seconded the motion. A request will be made to Lowndes County.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Board Vacancies

**MEETING OF
THE MAYOR AND COUNCIL
MARCH 3, 2026**

Jammie Garrett, COO, announced vacancies on various boards.

CITY PLANNING COMMISSION

2 Vacancies, 3-Year Terms, MacArthur Inge's Terms Expired October 4, 2025 and Quincy Harris resigned February 10, 2026; therefore, his unexpired term ends December 1, 2027.

Appointments will be made March 17, 2026.

APPLICANT:

Lakeysucha Bailey
Pierre D. Beard, Sr.

ZONING BOARD OF ADJUSTMENTS & APPEALS

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

APPLICANT

Chris Chain

Council Member Harris made a motion to reappoint Chris Chain to the Zoning Board of Adjustments & Appeals for a 3-Year Term, until March 3, 2029. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CONVENTION & VISITORS BUREAU

2 Vacancies: Melodie Cunningham and David Armstrong's 3-Year Terms expire March 3, 2026.
Appointments will be made March 3, 2026.

APPLICANTS:

Melodie Cunningham
David Armstrong

Council Member Harris made a motion to reappoint Melodie Cunningham and David Armstrong to the Convention & Visitors Bureau Board for 3-Year Terms, until March 3, 2029. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

MEETING OF
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MARCH 3, 2026

The motion carried 6/0.

TREE BOARD

1 Vacancy, Carol Boggess's 3-Year Term expired 2/07/2026.
Appointment will be made March 3, 2026.

APPLICANT:

Jerry Fortenberry
Jason Palagi

Council Member Smith made a motion to appoint Jerry Fortenberry to the Tree Board for a 3-Year Term, until 2/07/2029. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA

A. Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Captain to Battalion Chief, effective March 9, 2026.

Council Member Spears made a motion to approve the promotion one (1) Columbus Fire and Rescue personnel, Lance Godfrey, from Captain to Battalion Chief, effective March 9, 2026. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Discuss/Approve the promotion of two (2) Columbus Fire and Rescue personnel from Engineer to Captain, effective March 9, 2026.

Council Member Harris made a motion to approve the promotion of two (2) Columbus Fire and Rescue personnel, Baron McKee and David Tousley, from Engineer to Captain, effective March 9, 2026. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

**MEETING OF
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MARCH 3, 2026**

The motion carried 6/0.

C. Discuss/Approve the promotion of three (3) Columbus Fire and Rescue personnel from Firefighter to Engineer, effective March 9, 2026

Council Member Spears made a motion to approve the promotion of three (3) Columbus Fire and Rescue personnel, Kaelan Brownstein, James Dunnam and Brandon McKay, from Firefighter to Engineer, effective March 9, 2026. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

D. Discuss/Approve the Installation of two (2) Speed Humps on Lawrence Drive between Maple Street and Lee Street.

Council Member Smith made a motion to approve the Installation of two (2) Speed Humps on Lawrence Drive between Maple Street and Lee Street. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve request to request to purchase four (4) properties for the Columbus Blight Program.

George Irby, Interim Community Development Director, requested approval to purchase four (4) properties for the FY2023 Community Project Funding Grant project, B-23-CP-MS-0917, Columbus Blight Program. Council Member Jefferson made a motion to approve the above-mentioned request. Council Member Harris seconded the motion. CFO Brigham remarked that a revenue account will be set up.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The List of properties follow:

MEETING OF
THE MAYOR AND COUNCIL
MARCH 3, 2026

MAYOR
STEPHEN JONES

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

(662) 328-7021 Phone
(662) 329-5173 Fax

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT
GEORGE IRBY

February 26, 2026

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

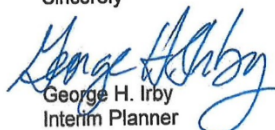
RE: FY 2023 COMMUNITY PROJECT FUNDING GRANT
Columbus Blight Program
B-23-CP-MS-0917

Dear Mayor and Council:

I am requesting approval to purchase ^{four} five (4) properties for the above-referenced program. Please find attached Property Links for the properties. The two (2) properties with asterisks were appraised by our appraiser at lower amounts than the amount listed on the Property Links due to damages.

Owner Name	Property Address	Purchase Price
Julia Brown	1301 9 th Street North	\$12,000.00*
Mary Harris	208 Byrnes Circle	\$10,000.00*
Henry Miller	1014 10 th Street South	\$3,830.00
Janice Thompson	Lot 11, Block 30 on 4 th Avenue North	\$4,210.00

Sincerely


George H. Irby
Interim Planner

Attachments

MEETING OF
THE MAYOR AND COUNCIL
MARCH 3, 2026

2/26/26, 10:46 AM

Lowndes County Mississippi



Property Link
LOWNDES COUNTY, MS

Current Date 2/26/2026 Tax Year 2025
Records Last Updated 2/25/2026

PROPERTY DETAIL
OWNER BROWN JULIA M ACRES : **NA**
98 AZALEA DR LAND VALUE : 3390
COLUMBUS MS 39701 IMPROVEMENTS : 25480
TOTAL VALUE: 28870
ASSESSED : 4331

PARCEL 61W070110400
ADDRESS 1301 9TH AVE N

	TAX DUE	PAID	BALANCE
YEAR 2025	194.25	194.25	0.00
COUNTY	229.74	229.74	0.00
CITY	283.68	283.68	0.00
SCHOOL	707.67	707.67	0.00
TOTAL			

LAST PAYMENT DATE 1 / 27 / 2026

MISCELLANEOUS INFORMATION
EXEMPT CODE
HOMESTEAD CODE None
TAX DISTRICT 5110
PPIN 014643
SECTION 16
TOWNSHIP 18S
RANGE 18W

LEGAL 1301 9TH AVE N
BLOCK 111
NORTH OF MAIN
B 1206 P 0835 06/03/1998

Book 1206 Page 0835

Year	Owner	Total Tax Paid(Y/N)	LAST PAYMENT DATE
2024	BROWN JULIA M	699.00 Y	1/28/2025
2023	BROWN JULIA M	596.01 Y	1/11/2024
2022	BROWN JULIA M	598.74 Y	1/25/2023
2021	BROWN JULIA M	576.26 Y	1/13/2022
2020	BROWN JULIA M	562.42 Y	1/19/2021
2019	BROWN JULIA M	536.03 Y	1/24/2020
2018	BROWN JULIA M	515.52 Y	1/ 8/2019

<https://www.deltacomputersystems.com/cgi-lrm5/LRMCGI02?HTMCNTY=MS44&HTMBASE=C&HTMKEY=MS440014643202500&HTMODB=&HTMP...> 1/2

2/26/26, 10:46 AM

Lowndes County Mississippi

2017	BROWN JULIA M	503.64 Y	LAST PAYMENT DATE 1/ 9/2018
2016	BROWN JULIA M	486.63 Y	LAST PAYMENT DATE 12/29/2016

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date/By
NO TAX SALES FOUND		

MEETING OF
THE MAYOR AND COUNCIL
MARCH 3, 2026

2/26/26, 10:45 AM

Lowndes County Mississippi



Property Link
LOWNDES COUNTY, MS

Current Date 2/26/2026 Tax Year 2025
Records Last Updated 2/25/2026

PROPERTY DETAIL
OWNER HARRIS MARY P
244 THORNTON DR
COLUMBUS MS 39702
ACRES : **NA**
LAND VALUE : 2780
IMPROVEMENTS : 11600
TOTAL VALUE: 14380
ASSESSED : 2157

PARCEL 61W050103700
ADDRESS 208 BYRNES CIR
TAX INFORMATION

	YEAR 2025	TAX DUE	PAID	BALANCE
COUNTY		96.74	96.74	0.00
CITY		114.32	114.32	0.00
SCHOOL		141.28	141.28	0.00
TOTAL		352.34	352.34	0.00

LAST PAYMENT DATE 1 / 13 / 2026

MISCELLANEOUS INFORMATION
EXEMPT CODE
HOMESTEAD CODE None
TAX DISTRICT 1110
PPIN 013683
SECTION 15
TOWNSHIP 18S
RANGE 18W
LEGAL 208 BYRNES CIR
LOT 5 BLOCK 2
BYRNES SUBDIV
B 1010 P 0685 04/13/1994

Book 1010

Page 0685

TAX PAID HISTORY

Year	Owner	Total Tax Paid(Y/N)
2024	HARRIS MARY P	348.03 Y LAST PAYMENT DATE 1/29/2025
2023	HARRIS MARY P	303.23 Y LAST PAYMENT DATE 1/11/2024
2022	HARRIS MARY P	304.62 Y LAST PAYMENT DATE 1/ 3/2023
2021	HARRIS MARY P	247.64 Y LAST PAYMENT DATE 1/12/2022
2020	HARRIS MARY P	241.68 Y LAST PAYMENT DATE 1/27/2021
2019	HARRIS MARY P	232.27 Y LAST PAYMENT DATE 1/31/2020
2018	HARRIS MARY P	227.90 Y LAST PAYMENT DATE 2/ 1/2019

<https://www.deltacomputersystems.com/cgi-lrm5/LRMCGI02?HTMCNTY=MS44&HTMBASE=C&HTMKEY=MS440013683202500&HTMODB=&HTMP...> 1/2

2/26/26, 10:45 AM

Lowndes County Mississippi

2017	HARRIS MARY P	222.65 Y LAST PAYMENT DATE 2/ 1/2018
2016	HARRIS MARY P	215.12 Y LAST PAYMENT DATE 1/23/2017

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

Year **Sold To** **Redeemed Date/By**
NO TAX SALES FOUND

MEETING OF
THE MAYOR AND COUNCIL
MARCH 3, 2026

2/26/26, 10:44 AM

Lowndes County Mississippi



Property Link
LOWNDES COUNTY, MS

Current Date 2/26/2026		Tax Year 2025	
		Records Last Updated 2/25/2026	
PROPERTY DETAIL			
OWNER	MILLER HENRY	ACRES : **NA**	
	1021 WATERWORKS RDN	LAND VALUE : 3830	
		IMPROVEMENTS : **NA**	
	COLUMBUS MS 39701	TOTAL VALUE: 3830	
		ASSESSED : 575	
PARCEL	61W150008413		
ADDRESS	419 10TH ST S		
TAX INFORMATION			
YEAR 2025	TAX DUE	PAID	BALANCE
COUNTY	25.79	25.79	0.00
CITY	30.48	30.48	0.00
SCHOOL	37.66	37.66	0.00
TOTAL	93.93	93.93	0.00
LAST PAYMENT DATE 1 / 5 / 2026			
MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL	PT LOT 5
HOMESTEAD CODE	None		BLOCK 1
TAX DISTRICT	4110		BELLVIEW ADDN
PPIN	030171		
SECTION	21		
TOWNSHIP	18S		
RANGE	18W		B 2004 P 7125 10/08/2004
Book 2004	Page 7125		
TAX PAID HISTORY			
Year	Owner	Total Tax Paid(Y/N)	
2024	MILLER HENRY	92.78	Y LAST PAYMENT DATE 1/24/2025
2022	MILLER HENRY	94.47	Y LAST PAYMENT DATE 12/27/2022
2021	MILLER HENRY	90.92	Y LAST PAYMENT DATE 1/10/2022
2020	MILLER HENRY	88.74	Y LAST PAYMENT DATE 1/22/2021
2019	MILLER HENRY	88.74	Y LAST PAYMENT DATE 1/27/2020
2018	MILLER HENRY	87.07	Y LAST PAYMENT DATE 2 / 1/2019
2017	MILLER HENRY	85.07	Y LAST PAYMENT DATE 2/20/2018

<https://www.deltacomputersystems.com/cgi-lrm5/LRMCIO2?HTMCNTY=MS44&HTMBASE=C&HTMKEY=MS440030171202500&HTMODB=&HTMP...> 1/2

2/26/26, 10:44 AM

Lowndes County Mississippi

2016 MILLER HENRY 82.19 Y
LAST PAYMENT DATE 12/30/2016

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2023	DURRANT INC	1/24/2025 MILLER HENRY

MEETING OF
THE MAYOR AND COUNCIL
MARCH 3, 2026

2/26/26, 10:42 AM

Lowndes County Mississippi



Property Link
LOWNDES COUNTY, MS

Current Date 2/26/2026

Tax Year 2025
Records Last Updated 2/25/2026

PROPERTY DETAIL

OWNER	THOMPSON JANICE L 212 SUMMERHAVEN DR COLUMBUS MS 39702	ACRES : **NA** LAND VALUE : 4210 IMPROVEMENTS : **NA** TOTAL VALUE: 4210 ASSESSED : 632
--------------	--	--

PARCEL 61W050308001
ADDRESS 4TH AVE N

	TAX DUE	PAID	BALANCE
YEAR 2025	28.35	0.00	28.35
COUNTY	33.50	0.00	33.50
CITY	41.40	0.00	41.40
SCHOOL	103.25	0.00	103.25
TOTAL			

LAST PAYMENT DATE **NA**

	MISCELLANEOUS INFORMATION	LEGAL
EXEMPT CODE		4TH AVE N
HOMESTEAD CODE	None	LOT 11 BLOCK 30
TAX DISTRICT	1110	FRISCO CITY ADDN
PPIN	013975	
SECTION	15	
TOWNSHIP	18S	
RANGE	18W	B 2022 P 000005001 06/17/2022

Book 2022 **Page** 000005001

	TAX PAID HISTORY	
<u>Year</u>	<u>Owner</u>	<u>Total TaxPaid(Y/N)</u>
2024	THOMPSON JANICE L	101.98 Y LAST PAYMENT DATE 1/28/2025
2021	THOMPSON JOHN T	99.94 Y LAST PAYMENT DATE 2/17/2022
2020	THOMPSON JOHN T	97.53 Y LAST PAYMENT DATE 2/ 3/2021
2019	THOMPSON JOHN T	97.53 Y LAST PAYMENT DATE 3/10/2020
2016	THOMPSON JOHN T	90.34 Y LAST PAYMENT DATE 12/30/2016

<https://www.deltacomputersystems.com/cgi-irm5/LRMCgi02?HTMCNTY=MS44&HTMBASE=C&HTMKEY=MS440013975202500&HTMODB=&HTMP...> 1/2

2/26/26, 10:42 AM

Lowndes County Mississippi

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2023	BLEDSE PROPERTIES LLC	10/ 1/2024 THOMPSON JANICE L
2022	LONG LAND INVESTMENTS	2/12/2024 THOMPSON JANICE
2018	PORTER K JAYNES III	3/10/2020 THOMPSON JOHN T
2017	WOODMARK INVESTMENTS LLC	3/10/2020 THOMPSON JOHN T

MEETING OF
THE MAYOR AND COUNCIL
MARCH 3, 2026

F. Discuss/Approve request for permission to advertise for sealed bids for the J. M. Trotter Convention Center audio/visual redesign.

Council Member Harris made a motion to approve the request for permission to advertise for sealed bids for the J. M. Trotter Convention Center audio/visual redesign. Council Member Stewart seconded the motion. Rogena Bonner was told to obtain bids for the upper and lower levels of the Trotter.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve Preliminary Design Invoice for the Senator Terry Brown Amphitheater in the amount of \$180,094.59.

Council Member Smith made a motion to approve the Preliminary Design Invoice for the Senator Terry Brown Amphitheater in the amount of \$180,094.59. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve Budget Amendment for Bassmaster Elite Tournament in the amount of \$25,000.00, Excavator Repair in the amount of \$31,496.03, Bulldozer Repair in the amount of \$58,552.34 and the 2026 America250 CAFB Open House Celebration in the amount of \$15,000.00.

CFO James Brigham presented Budget Amendments for Bassmaster Elite Tournament in the amount of \$25,000.00, Excavator Repair in the amount of \$31,496.03, Bulldozer Repair in the amount of \$58,552.34 and the 2026 America250. The Council engaged in a discussion of this request. Council Member Stewart made a motion to approve the Budget Amendment for Bassmaster Elite Tournament in the amount of \$25,000.00, Excavator Repair in the amount of \$31,496.03, Bulldozer Repair in the amount of \$58,552.34 and the 2026 America250 CAFB Open House Celebration in the amount of \$15,000.00. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**MEETING OF
THE MAYOR AND COUNCIL
MARCH 3, 2026**

MAYOR
STEPHEN JONES

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

March 4, 2026

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

Dear Mayor and Council Members:

SUMMARY EXPLANATION:

Resolution amending the municipal budget for the fiscal year ending September 30, 2026.

As the CFO/City Clerk for the City of Columbus, I am requesting a budget amendment for the following departments:

- o Increase 001-004-695-000 Advertising City Resources from \$20,000 to \$60,000. This request was made to fund the 2026 Bass Master Elite Tournament for \$25,000 and to fund the 2026 America 250 CAFB Open House Celebration for \$15,000.
- o Increase 001-050-672-000 Out Serv-R&M Street from \$60,000 to \$148,378.93 to fund repairs to the excavator for \$31,496.03 and to fund the repair of the bulldozer for \$56,882.90.



James Brigham
Chief Financial Officer/Treasurer

**MEETING OF
THE MAYOR AND COUNCIL
MARCH 3, 2026**



March 2, 2026

Dear Mayor and City Council,

I am writing to request financial support in the amount of \$25,000 for the Bass Master Elite Tournament coming to the Tennessee-Tombigbee Waterway in March 26-29, 2026.

This nationally recognized event is expected to attract anglers, families, and spectators from across the country. Hosting this tournament presents a valuable opportunity to showcase our city's natural resources, hospitality, and community spirit. In addition to promoting tourism, the event will generate tremendous economic activity for local hotels, restaurants, retail businesses, and service providers.

Beyond the immediate financial benefits, hosting a national tournament raises the profile of Columbus and the Tennessee-Tombigbee Waterway as a premier fishing and recreation destination. Media coverage, including television and online streaming, showcases our city and county to a wide audience, increasing tourism and encouraging future visits. This kind of exposure often results in repeat tourism, business growth, and long-term partnerships.

Bringing a national fishing tournament to Columbus is a forward-thinking step that aligns with both economic development goals and dedication to promoting our city. Thank you for your continued commitment to supporting community initiatives that promote recreation, tourism, and economic growth. We look forward to the opportunity to partner with the City of Columbus to make the Bass Master Elite Tournament a great success.

Sincerely,

A handwritten signature in blue ink that reads "Frances Glenn".

Frances Glenn
Tourism Director
Columbus-Lowndes Convention and Visitors Bureau

**MEETING OF
THE MAYOR AND COUNCIL
MARCH 3, 2026**



THOMPSON MACHINERY
1245 Bridgestone Boulevard
LaVergne, Tennessee 37086
www.thompsonmachinery.com

Terms: Standard pay terms are net 30 from invoice date

Customer Number:	161275	AMOUNT DUE:
PSO/WO Number:	CL50167	31,496.03
Invoice Number:	WO110068599	CREDIT AMOUNT:
Invoice Date:	02-24-26	

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-1408

Please remit to:
Thompson Machinery Commerce
P.O. Box 945496
Atlanta, GA 30394-5496

View, search, print and pay your invoices anytime, anywhere.
Visit [HTTPS://THOMPSONMACHINERY.BILLTRUST.COM](https://thompsonmachinery.billtrust.com) to
manage your invoices online.

INVOICE

If paying by check, return this portion and make
checks payable to THOMPSON MACHINERY

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
WASH * MACHINE*					
WASH MACHINE					
			TOTAL LABOR	SEG. 00	167.00 *
			SEGMENT 00 TOTAL		167.00 T

PERFORM* TAL INSPECTION*					
3	RS2		PROBE-SOS KT S	20.50	61.50
3	THMACH010		OIL SAMPLE RS1QR S	18.50	55.50
			TOTAL PARTS	SEG. 01	117.00 *
				F/R LBR	315.00 *
			SEGMENT 01 TOTAL		432.00 T

TROUBLESHOOT* FINAL DRIVE*					
CUSTOMER COMPLAINT: RIGHT FINAL WONT MOVE					
CAUSE: FINAL DRIVE FAILURE					
CORRECTION: DOWNLOADED PSR. REMOVED PLUG ON FINAL,					
SAW LARGE METAL AND MISSING TEETH. CUSTOMER					
REQUESTED REPAIRS DONE AT SHOP.					
			TOTAL LABOR	SEG. 05	163.20 *
			SEGMENT 05 TOTAL		163.20 T

REMOVE & INSTALL* FINAL DRIVE*					

Thompson Machinery/Power appreciates your business. So that we may better serve you, you may be contacted by a research company to survey your satisfaction with our service. We value and appreciate your input.					
MISCELLANEOUS 1			MISCELLANEOUS 2		
COLUMBUS MS			AMOUNT DUE		
			31,496.03		
INVOICE NO.	INVOICE DATE	CUSTOMER #	CUSTOMER ORDER NUMBER	SHIP VIA	PAGE
WO110068599	02-24-26	161275	10027859		1 of 6
PSO/WO NO.	DOC DATE	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NO.
CL50167	01-08-26	AA	323F	*CAT0323FCXCF00824*	8485.0
All returned parts must be in new and saleable condition and accompanied by proof of purchase. Parts returned within 15 days of purchase will be assessed a 15% restocking fee. Parts returned within 16 to 90 days of purchase will be assessed a 25% restocking fee. See TMCC Parts Return Policy effective June 10, 2019 for full details. Electrical and electronic parts are non-returnable.					MACH. ID NO.
* = non-returnable.					16956

THOMPSON MACHINERY COMMERCE CORP. Terms: Standard pay terms are net 30 from invoice date *# Not Returnable-items not shown are back ordered
LAVERGNE, TN (615) 256-2424 MEMPHIS, TN (901) 332-3051 COLUMBUS, MS (602) 327-3083 GREENWOOD, MS (662) 453-5233 TUPELO, MS (662) 844-1634 CAMDEN, TN (731) 584-2732 CLARKSVILLE, TN (931) 552-5496 JACKSON, TN (731) 998-4240 COOKEVILLE, TN (931) 646-5500 MANCHESTER, TN (931) 461-5000

**MEETING OF
THE MAYOR AND COUNCIL
MARCH 3, 2026**



THOMPSON MACHINERY
1245 Bridgestone Boulevard
LaVergne, Tennessee 37086
www.thompsonmachinery.com

Terms: Standard pay terms are net 30 from invoice date

Customer Number:	161275	AMOUNT DUE:
PSO/WO Number:	CL50167	31,496.03
Invoice Number:	WO110068599	CREDIT AMOUNT:
Invoice Date:	02-24-26	

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-1408

Please remit to:
Thompson Machinery Commerce
P.O. Box 945496
Atlanta, GA 30394-5496

View, search, print and pay your invoices anytime, anywhere.
Visit [HTTPS://THOMPSONMACHINERY.BILLTRUST.COM](https://thompsonmachinery.billtrust.com) to
manage your invoices online.

INVOICE

If paying by check, return this portion and make
checks payable to THOMPSON MACHINERY

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
	1/20/26 (HGM) - MOVED MACHINE IN SHOP. GRABBED PSR.				
	1/21/26 (HGM) - CLEANED AROUND TWO OF PAD BOLTS TO REMOVE PADS. TOOK TENSION OFF TRACK. USED TRACK PRESS TO LOOSEN TRACK ON TOP OF FINAL DRIVE/ SPROCKET. LAID TRACK DOWN. USED BOOM TO RAISE AND BLOCK FRONT OF MACHINE. REMOVED PLATE FROM FINAL DRIVE; COUNTERBALANCE VALVE, SET ASIDE. LOOSENEED HOSE ON TOP OF FINAL.				
	1/22/26 (HGM) - TOOK BOTTOM HOSE LOSE (MARKED FOR REPLACEMENT BECAUSE OF TWIST). REMOVED BOTH FITTINGS OFF FINAL DRIVE. UNBOLTED AND REMOVED FINAL. TOOK FINAL TO JOHN IN SPEC. CLEANED AREA. NOTES/TIME/ORDERED PARTS.				
	1/27/26 (HGM) - REPLACED DAMAGED TRABLE MOTOR LINE. REPLACED LIFT PUMP.				
	1/28/26 (HGM) - DISASSEMBLED FINAL, CLEANED PARTS.				
3	3J-1907	SEAL *1	S	2.23	6.69
2	3K-0360	SEAL	S	2.48	4.96
4	6V-8397	SEAL	S	2.24	8.96
1	6V-8398	SEAL O RING	S	2.31	2.31
1	7Y-4390	HOSE A	N	63.29	63.29
1	228-7102	SEAL-O-RING	S	7.84	7.84
Thompson Machinery/Power appreciates your business. So that we may better serve you, you may be contacted by a research company to survey your satisfaction with our service. We value and appreciate your input.					
MISCELLANEOUS 1				MISCELLANEOUS 2	AMOUNT DUE
COLUMBUS MS					31,496.03
INVOICE NO.	INVOICE DATE	CUSTOMER #	CUSTOMER ORDER NUMBER	SHIP VIA	PAGE
WO110068599	02-24-26	161275	10027859		2 of 6
PSO/WO NO.	DOC DATE	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NO.
CL50167	01-08-26	AA	323F	*CAT0323FCXCF00824*	8485.0
All returned parts must be in new and saleable condition and accompanied by proof of purchase. Parts returned within 15 days of purchase will be assessed a 15% restocking fee. Parts returned within 16 to 90 days of purchase will be assessed a 25% restocking fee. See TMCC Parts Return Policy effective June 10, 2019 for full details. Electrical and electronic parts are non-returnable.					
* = non-returnable.					

THOMPSON MACHINERY COMMERCE CORP. Terms: Standard pay terms are net 30 from invoice date *# Not Returnable-items not shown are back ordered
 LAVERGNE, TN MEMPHIS, TN COLUMBUS, MS GREENWOOD, MS TUPELO, MS CAMDEN, TN CLARKSVILLE, TN JACKSON, TN COOKEVILLE, TN MANCHESTER, TN
 (615) 256-2424 (901) 332-3051 (622) 327-3083 (662) 453-5233 (662) 844-1634 (731) 584-2732 (931) 552-5496 (731) 988-4240 (931) 646-3200 (931) 461-5000

manage your invoices online.

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			TOTAL PARTS	SEG. 10	94.05 *
			TOTAL LABOR	SEG. 10	1011.75 *
			SEGMENT 10 TOTAL		1105.80 T

REPLACE* FINAL DRIVE*

2/17/26(HGM)-USED NEEDLE SCALER AND FLAPPER WHEEL
TO CLEAN MATING SURFACE FOR FINAL ON ROLLER FRAME.
CLEANED NEW FINAL. INSTALLED TRAVEL MOTOR WITH NEW
O-RING. TORQUED BOLTS TO 131 FT/LBS WITH BLUE
LOCTITE (SIS SPEC). CLEANED FINAL DRIVE MOUNTING
BOLTS. INSTALLED ANTIZEIZE ON THEM. INSTALLED
COUNTER-BALANCE VALVE WITH NEW O-RINGS TO TRAVEL
MOTOR. TORQUED MOUNTING BOLTS TO 60 FT/LBS
WITH LOCTITE (SIS SPEC). NOTES/TIME/CLEAN.
2/18/26(HGM)- TORQUED FINAL DRIVE MOUNTING BOLTS
TO 150FT/LBS PLUS 60 DEGREES (SIS SPEC). INSTALLED
BOTH ELBOWS ON TRAVEL MOTOR WITH NEW O-RINGS.
CONNECTED HOSES TO TRAVEL MOTOR. FILLED NEW FINAL
WITH FLUID. CHANGED LEFT FINAL FLUID. REMOVED
OLD SPROCKET (CLEANED MESS IN JOHNS BAY AFTER).
CLEANED SPROCKET MATING SURFACE, INSTALLED SPROCKET
WITH NEW BOLTS, TORQUED TO 150 FT LB +35 DEG WITH

Thompson Machinery/Power appreciates your business. So that we may better serve you, you may be contacted by a research company to survey your satisfaction with our service. We value and appreciate your input.

MISCELLANEOUS 1		MISCELLANEOUS 2		AMOUNT DUE			
COLUMBUS MS				31,496.03			
INVOICE NO.	INVOICE DATE	CUSTOMER #	CUSTOMER ORDER NUMBER	SHIP VIA	PAGE		
WO110068599	02-24-26	161275	10027859		3 of 6		
PSO/NO NO.	DOC DATE	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NO.	METER READING	MACH. ID NO.
CL50167	01-08-26	AA	323F	*CAT0323FCXCF00824*		8485.0	16956

All returned parts must be in new and saleable condition and accompanied by proof of purchase. Parts returned within 15 days of purchase will be assessed a 15% restocking fee. Parts returned within 16 to 90 days of purchase will be assessed a 25% restocking fee. See TMCC Parts Return Policy effective June 10, 2019 for full details. Electrical and electronic parts are non-returnable.

* = non-returnable.

THOMPSON MACHINERY COMMERCE CORP. Terms: Standard pay terms are net 30 from invoice date *# Not Returnable-items not shown are back order

LAVERGNE, TN (615) 256-2424	MEMPHIS, TN (901) 332-3061	COLUMBUS, MS (662) 327-3083	GREENWOOD, MS (662) 453-5233	TUPELO, MS (662) 844-1634	CAMDEN, TN (731) 584-2732	CLARKSVILLE, TN (931) 552-5496	JACKSON, TN (731) 988-4240	COOKEVILLE, TN (931) 946-3200	MANCHESTER, TN (931) 461-5000
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**MEETING OF
THE MAYOR AND COUNCIL
MARCH 3, 2026**



THOMPSON MACHINERY
1245 Bridgestone Boulevard
LaVergne, Tennessee 37086
www.thompsonmachinery.com

Terms: Standard pay terms are net 30 from invoice date

Customer Number:	161275	AMOUNT DUE:
PSO/WO Number:	CL50167	31,496.03
Invoice Number:	WO110068599	CREDIT AMOUNT:
Invoice Date:	02-24-26	

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-1408

Please remit to:
Thompson Machinery Commerce
P.O. Box 945496
Atlanta, GA 30394-5496

View, search, print and pay your invoices anytime, anywhere.
Visit [HTTPS://THOMPSONMACHINERY.BILLTRUST.COM](https://thompsonmachinery.billtrust.com) to
manage your invoices online.

INVOICE

If paying by check, return this portion and make
checks payable to **THOMPSON MACHINERY**

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
	BLUE LOCTITE. CLEANED TRACK PIN HOLES IN RAILS. JUMPED MACHINE OFF. TESTED FINAL. CLEANED AREA. LOWERED MACHINE TO GROUND, PULLED LINKS TOGETHER. WAITING ON CRANE FOR TRACK PRESS. 2/19/26 (HGM) - GRABBED CRANE AND USED TRACK PRESS TO PUSH LINK PIN THROUGH. PUT TRACK PRESS UP, TOOK IT BACK OUTSIDE. INSTALLED TWO PADS REMOVED (CLEANED BOTH PAD AND RAIL WITH WIRE WHEEL). INSTALLED PAD BOLTS/NUTS WITH ANTISEIZE, TORQUED TO 300FT/LBS +120 DEG. CLEANED OIL RESIDUE FROM REMOVING FINAL DRIVE. DRAINED LEFT FINAL AGAIN, FLUSHED. FILLED FINAL WITH 50W OIL. PUMP RIGHT TRACK TIGHT. NOTES/TIME/CLEAN WHILE WAITING ON D8 TO MOVE OUT TO RUN MACHINE. GREASED MACHINE. WALKED MACHINE BACK AND FORTH. SET BOTH TRACKS TO SPEC. PULL MACHINE OUT, RAN, NO LEAKS. FLUIDS GOOD. REINSTALLED PLATE BEHIND FINAL. DOWNLOAD FINAL PSR. CLEANED WORK AREA, UPDATE NOTES/TIME.				
1	6Y-8186		PIN TRACK	S 20.02	20.02
1	095-1585		O-RING	S 2.51	2.51
1	095-1685		O-RING	S 13.06	13.06
2	095-1700		O-RING	S 3.72	7.44
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MISCELLANEOUS 1			MISCELLANEOUS 2		AMOUNT DUE
COLUMBUS MS					31,496.03
INVOICE NO.	INVOICE DATE	CUSTOMER #	CUSTOMER ORDER NUMBER	SHIP VIA	PAGE
WO110068599	02-24-26	161275	10027859		4 of 6
PSO/WO NO.	DOC DATE	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NO.
CL50167	01-08-26	AA	323F	*CAT0323FCXCF00824*	
					METER READING
					8485.0
					MACH. ID NO.
					16956
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THOMPSON MACHINERY COMMERCE CORP. Terms: Standard pay terms are net 30 from invoice date *# Not Returnable-items not shown are back ordered
LAVERGNE, TN MEMPHIS, TN COLUMBUS, MS GREENWOOD, MS TUPELO, MS CAMDEN, TN CLARKSVILLE, TN JACKSON, TN COOKEVILLE, TN MANCHESTER, TN
(615) 256-2424 (901) 332-3051 (622) 337-3083 (662) 453-9233 (662) 844-1634 (731) 584-2732 (931) 562-5496 (731) 989-4240 (931) 646-3200 (931) 461-5000

**MEETING OF
THE MAYOR AND COUNCIL
MARCH 3, 2026**



THOMPSON MACHINERY
1245 Bridgestone Boulevard
LaVergne, Tennessee 37086
www.thompsonmachinery.com

Terms: Standard pay terms are net 30 from invoice date

Customer Number:	161275	AMOUNT DUE:
PSO/WO Number:	CL50167	31,496.03
Invoice Number:	WO110068599	CREDIT AMOUNT:
Invoice Date:	02-24-26	

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-1408

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Atlanta, GA 30394-5496

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QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
16	219-7569		BOLT S	5.87	93.92
1	507-6562		DRIVE GP-FIN N	24693.27	24693.27
4	5089		CRC BRAKLEEN S	6.35	25.40
4	4526001		EXTREME APP GREASES	6.59	26.36
			TOTAL PARTS	SEG. 11	24881.98 *
				F/R LBR	3488.25 *
					82.24
16.00			50 WT OIL QTBUK		
			TOTAL MISC CHGS	SEG. 11	82.24 *
			SEGMENT 11 TOTAL		28452.47 T

	UNLOAD* MACHINE*				
	MACHINE HAD TO BE WALKED OFF TRUCK WITH BUCKET ON				
	ONE SIDE AND PUSHED AROUND YARD TO GET TO WASH				
	RACK AND INSIDE SHOP.				
			TOTAL LABOR	SEG. 12	522.00 *
			SEGMENT 12 TOTAL		522.00 T

	TRAVEL TO/FROM* MACHINE*				
	COLUMBUS MS				
			TOTAL LABOR	SEG. 99	168.96 *
			SERVICE MILES		234.60
46.00			TOTAL MISC CHGS	SEG. 99	234.60 *

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MISCELLANEOUS 1			MISCELLANEOUS 2		
COLUMBUS MS			AMOUNT DUE		
			31,496.03		
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**MEETING OF
THE MAYOR AND COUNCIL
MARCH 3, 2026**



THOMPSON MACHINERY
1245 Bridgestone Boulevard
LaVergne, Tennessee 37086
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QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			SEGMENT 99 TOTAL		403.56 T
			EPA CHARGE		250.00 T
	TAX EXEMPTION LICENSE MS GOVT				
	NON TAXABLE-MS				.00 T
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MISCELLANEOUS 1			MISCELLANEOUS 2		AMOUNT DUE
COLUMBUS MS					31,496.03
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PSO/WO NO.	DOC DATE	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NO.
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THOMPSON MACHINERY COMMERCE CORP.

Terms: Standard pay terms are net 30 from invoice date *# Not Returnable-items not shown are back ordered

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MEETING OF
THE MAYOR AND COUNCIL
MARCH 3, 2026



Quote No: 71621 - 2

CITY OF COLUMBUS
PO REQUIRED PO BOX 1408
COLUMBUS MS

CUSTOMER NO.	QUOTE NO.	DATE	CONTACT
161275	71621	10/24/2024	CASEY BUSH
PHONE NO.	FAX NO.	EMAIL	
662 329 5149			
MODEL	MAKE		SERIAL NO.
D6TXL	CATERPILLAR INC.		0KMR00533
UNIT NO.	HOURS	WO NO.	P.O. NO.

SEGMENT: 01 REMOVE & INSTALL* UNDERCARRIAGE* (010 4150)
 Parts Total Estimated Parts: 40,554.92
 Labor Total Flat Rate Labor: 6,160.00
 Segment 01 Total: 46,714.92

SEGMENT: 02 REMOVE & INSTALL* EQUALIZER BAR* (010 7206)
 Parts Total Time and Material Parts: 0.00
 Labor Total Flat Rate Labor: 1,350.00
 Segment 02 Total: 1,350.00

SEGMENT: 03 RECONDITION * EQUALIZER BAR* (020 7206)
 Parts

Part Number	Description	Qty	Unit Price	PartDiscount	Discount%	Ext Price
1390566	SEAL AS	4.00	239.21			956.84
1J6472	RING	4.00	22.59			90.36
20R0078	BAR GP EQUAL	1.00	6,855.82			6,855.82
20R0078	CORE	1.00	3,296.07			0.00
2814015	PIN	2.00	120.61			241.22
3621268	PIN AS	1.00	395.18			395.18
Total Estimated Parts:						8,539.42
Total Time and Material Labor:						540.00

 Labor
 Segment 03 Total: 9,079.42

SEGMENT: 10 REMOVE & INSTALL* TRACK SHOE* BOTH SIDES (010 4172 B)

MEETING OF
THE MAYOR AND COUNCIL
MARCH 3, 2026

Labor	Total Estimated Labor:	1,408.00
	Segment 10 Total:	1,408.00
	Total Segments:	58,552.34
SUB TOTAL (BEFORE TAXES)		58,552.34
GRAND TOTAL		58,552.34

PO#: _____ Authorized Name: _____ (signature)

Date: _____ *Thank you for this opportunity to serve your company* (print)

CONTACT INFORMATION:

Prepared by: Todd Bailey Phone: 662-251-3799 Email: Todd.Bailey@tmcac.com Fax:

-Freight, Taxes and Misc/Enviro charges
-Non-reclaimable core charges
-Labor and expenses associated with overtime
-Transportation to & from Thompson Machinery repair centers
-Non-salvageable reusable hardware replacement
-Non-cat paint
-Replacement of competitive parts

**MEETING OF
THE MAYOR AND COUNCIL
MARCH 3, 2026**

Terms and Conditions

BY SIGNATURE ABOVE, I certify that I am the owner or owner's agent, and authorize Thompson Machinery, its employees, subcontractors or consultants to perform the inspection, maintenance or repairs described above to include the provision and use of necessary materials required to accomplish the described work scope. I further authorize Thompson Machinery to operate the equipment, or any part therein described for the purpose of testing and/or inspection. I understand that payment for all work performed is due in full upon completion.

Upon acceptance, this quote becomes a legal agreement between you (either an individual or the entity you are authorized to represent) and Thompson Machinery. Further, signing certifies the information provided is true and correct, and that the signer is authorized to charge this purchase as noted. Thompson Machinery reserves the right to reject a partial or modified quote. You may cancel an accepted quote until the work is started. Once started, work may be stopped at anytime. Partially completed work will be billed based on Time and Materials at Thompson Machinery's prevailing rate. Additional handling and storage fees may apply to work partially completed or work temporarily put on hold.

EQUIPMENT HAVING INSTALLED FIRE SUPPRESSANT SYSTEMS: During course of repair work it may become necessary to deactivate or disturb mechanical and/or electrical components of the fire suppression system. Reactivation of the fire suppressant system is the responsibility of the customer and should be undertaken before machine operations. Thompson Machinery accepts no responsibility for the reactivation, testing or operation of the fire suppressant system.

STANDARD WARRANTY: Parts for this repair are warranted as indicated by the manufacturer from the date of invoice. In addition, Thompson Machinery CAT's standard labor warranty of 90 days will apply. Full warranty statements, including limitations and exclusions, are available from any Thompson Machinery facility. Ask your service representative about additional or enhanced warranty availability.

EXPIRATION: This Agreement is good for 30 Day after the Creation date..

THESE WARRANTIES ARE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS OF PURPOSE. REMEDIES FOR THESE WARRANTIES ARE LIMITED TO THE PROVISION OF MATERIAL AND SERVICES AS SPECIFIED HEREIN. IN NO EVENT WILL EITHER CATRPIILLAR OR Thompson Machinery BE RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

CORE CHARGES: Core charges will be returned to customer upon acceptance of the core by Caterpillar.

OVERTIME: Overtime can be added at customers request charged at Thompson Machinery's prevailing overtime rate.

PARTS POLICY: This quote does not include any un-salvageable parts. Parts will be set aside for customer approval before replacement.

TURNAROUND TIME: Thompson Machinery will not be responsible for circumstances outside of its control. If delays are experienced, the customer will be contacted. In no event will Thompson Machinery or subsidiaries be liable for any direct or indirect damages (including, without limitation, lost profits, lost savings or other incidental or consequential damages) arising out of the use or inability to use the machine, even if Thompson Machinery or subsidiaries has been advised of the possibility of such loss.

AMERICA 250 CELEBRATION COLUMBUS AIR FORCE BASE 2026 OPEN HOUSE | 4 JULY 2026

Join us for an historic Fourth of July celebration as Columbus Air Force Base commemorates America's 250th anniversary. This milestone event will feature a live entertainment, patriotic military flyovers, a spectacular fireworks display, and family-friendly activities, bringing together the military and local community for an unforgettable Independence Day experience.

PRESENTING SPONSORS INVESTMENT: \$15,000

- Recognition**
- Company name featured on all event materials
 - 10 public address (PA) announcements during the Open House

On-Site Presence

- Banner placement at the main entrance gate (banner provided by sponsor)
- Opportunity to interact with attendees for informational purposes (no direct sales permitted)
- Sampling, coupons, or other mutually approved marketing activities
- Assigned high-traffic outdoor exhibit space

Digital & Event Visibility

- Logo placement on ColumbusAFBLiving.com
- Logo included on the event poster
- Logo displayed on the main gate banner
- 12 months of Advertisement displayed on digital screens in high-traffic CAFB facilities
- Social Media Recognition
- 12 months full-page ad in WHAC! Magazine
- 12 months banner hosting
- 12 months webslider ad on ColumbusAFBLiving.com

PARTNERING SPONSORS INVESTMENT: \$10,000

- Recognition**
- Company name featured on select event materials
 - 8 public address (PA) announcements during the Open House

On-Site Presence

- Banner placement at the main entrance gate (banner provided by sponsor)
- Opportunity to interact with attendees for informational purposes (no direct sales permitted)
- Sampling, coupons, or other mutually approved marketing activities
- Assigned high-traffic outdoor exhibit space

Digital & Event Visibility

- Logo placement on ColumbusAFBLiving.com
- Logo included on the event poster
- Logo displayed on the main gate banner
- 12 months of Advertisement displayed on digital screens in high-traffic CAFB facilities
- Social Media Recognition
- 12 months half-page ad in WHAC! Magazine
- 9 months banner hosting
- 9 months webslider ad on ColumbusAFBLiving.com

SUPPORTING SPONSORS INVESTMENT: \$5,000

- Recognition**
- Company name featured on select event materials
 - 6 public address (PA) announcements during the Open House

On-Site Presence

- Banner placement at the main entrance gate (banner provided by sponsor)
- Opportunity to interact with attendees for informational purposes (no direct sales permitted)
- Sampling, coupons, or other mutually approved marketing activities
- Assigned high-traffic outdoor exhibit space

Digital & Event Visibility

- Logo placement on ColumbusAFBLiving.com
- Logo included on the event poster
- Logo displayed on the main gate banner
- Advertisement displayed on digital screens in high-traffic CAFB facilities
- Social Media Recognition
- 12 months quarter-page ad in WHAC! Magazine
- 6 months banner hosting
- 6 months webslider ad on ColumbusAFBLiving.com



CONTRIBUTING SPONSOR INVESTMENT: \$2,500

- Recognition**
- Company name featured on select event materials
- On-Site Presence**
- Opportunity to interact with attendees for informational purposes (no direct sales permitted)
 - Sampling, coupons, or other mutually approved marketing activities
 - Assigned high-traffic outdoor exhibit space

Digital & Event Visibility

- Logo placement on ColumbusAFBLiving.com
- Advertisement displayed on digital screens in high-traffic CAFB facilities
- Social Media Recognition

TAKE OFF SUPPORTER INVESTMENT: \$1,000

- On-Site Presence**
- Opportunity to interact with attendees for informational purposes only (no direct sales permitted)
 - Sampling, coupons, or other mutually approved marketing activities
 - Assigned outdoor exhibit space

Digital & Event Visibility

- Logo placement on ColumbusAFBLiving.com

WINGMAN SUPPORTER INVESTMENT: \$500

- Digital Recognition**
- Sponsor name recognition on ColumbusAFBLiving.com

**MEETING OF
THE MAYOR AND COUNCIL
MARCH 3, 2026**

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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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

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

SPECIAL MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS March 5, 2026

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

I. CALL TO ORDER AND INVOCATION

II. TOPIC(S)

- J. Garrett** A. Discuss/Approve payment of sponsorship requests for Bassmaster Elite Tournament in the amount of \$25,000.00 and the 2026 America 250 CAFB Open House Celebration in the amount of \$15,000.00.
- J. Garrett** B. Discuss/Approve payment of Bulldozer Repair in the amount of \$58,552.34.

III. ADJOURN

SPECIAL MEETING THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS March 5, 2026

The Mayor and City Council met in a Special Meeting on Thursday, March 5, 2026 at 9:00 a.m. in the City Hall Conference Room, 523 Main Street. Mayor Stephen Jones presided over the meeting and Council Members Stewart and Greene were present at the time of the meeting and Council Members Smith, Harris and Spears participated via ZOOM. Also present were the General Counsel, the COO, CFO, and the HR Director.

I. Call to Order and Invocation

Mayor Stephen Jones called the meeting to order and called upon COO Jammie Garrett to offer the Invocation.

Mayor Jones began by stating that the Council approved some Budget Amendments at the meeting of March 3, 2026 but did not approve payment of each of the requests.

II. TOPICS

A. Discuss/Approve payment of Sponsorship requests for Bassmaster Elite Tournament in the amount of \$25,000.00 and the 2026 America250 CAFB Open House Celebration in the amount of \$15,000.00.

Council Member Greene made a motion to lift the moratorium on advertising and to approve payment of requests for financial support for promotion of the Bassmaster Elite Tournament in the amount of \$25,000.00 and the 2026 America250 CAFB Open House Celebration in the amount of \$15,000.00 pursuant to Section 17-3-1 of the Mississippi Code for the purposes of bringing into favorable notice the opportunities, possibilities and resources of the municipality. Council Member Stewart seconded the motion. After a discussion of the

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Council Member Jefferson joined the meeting.

B. Discuss/Approve payment of Bulldozer Repair in the amount of \$58,552.34.

**SPECIAL MEETING /WORK SESSION
OF THE MAYOR AND COUNCIL
MARCH 5, 2026**

Council Member Smith made a motion to approve payment of Bulldozer Repair in the amount of \$58,552.34 . Council Member Harris seconded the motion .

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. ADJOURN

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

Approved by: _____
Stephen Jones, Mayor

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

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March 2, 2026

Dear Mayor and City Council,

I am writing to request financial support in the amount of \$25,000 for the Bass Master Elite Tournament coming to the Tennessee-Tombigbee Waterway in March 26-29, 2026.

This nationally recognized event is expected to attract anglers, families, and spectators from across the country. Hosting this tournament presents a valuable opportunity to showcase our city's natural resources, hospitality, and community spirit. In addition to promoting tourism, the event will generate tremendous economic activity for local hotels, restaurants, retail businesses, and service providers.

Beyond the immediate financial benefits, hosting a national tournament raises the profile of Columbus and the Tennessee-Tombigbee Waterway as a premier fishing and recreation destination. Media coverage, including television and online streaming, showcases our city and county to a wide audience, increasing tourism and encouraging future visits. This kind of exposure often results in repeat tourism, business growth, and long-term partnerships.

Bringing a national fishing tournament to Columbus is a forward-thinking step that aligns with both economic development goals and dedication to promoting our city. Thank you for your continued commitment to supporting community initiatives that promote recreation, tourism, and economic growth. We look forward to the opportunity to partner with the City of Columbus to make the Bass Master Elite Tournament a great success.

Sincerely,

A handwritten signature in blue ink that reads "Frances Glenn".

Frances Glenn
Tourism Director
Columbus-Lowndes Convention and Visitors Bureau

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PRESENTING SPONSORS INVESTMENT: \$15,000

Recognition

- Company name featured on all event materials
- 10 public address (PA) announcements during the Open House

On-Site Presence

- Banner placement at the main entrance gate (banner provided by sponsor)
- Opportunity to interact with attendees for informational purposes (no direct sales permitted)
- Sampling, coupons, or other mutually approved marketing activities
- Assigned high-traffic outdoor exhibit space

Digital & Event Visibility

- Logo placement on ColumbusAFBLiving.com
- Logo included on the event poster
- Logo displayed on the main gate banner
- 12 months of Advertisement displayed on digital screens in high-traffic CAFB facilities
- Social Media Recognition
- 12 months full-page ad in WHAC! Magazine
- 12 months banner hosting
- 12 months webslider ad on ColumbusAFBLiving.com

PARTNERING SPONSORS INVESTMENT: \$10,000

Recognition

- Company name featured on select event materials
- 8 public address (PA) announcements during the Open House

On-Site Presence

- Banner placement at the main entrance gate (banner provided by sponsor)
- Opportunity to interact with attendees for informational purposes (no direct sales permitted)
- Sampling, coupons, or other mutually approved marketing activities
- Assigned high-traffic outdoor exhibit space

Digital & Event Visibility

- Logo placement on ColumbusAFBLiving.com
- Logo included on the event poster
- Logo displayed on the main gate banner
- 12 months of Advertisement displayed on digital screens in high-traffic CAFB facilities
- Social Media Recognition
- 12 months half-page ad in WHAC! Magazine
- 9 months banner hosting
- 9 months webslider ad on ColumbusAFBLiving.com

SUPPORTING SPONSORS INVESTMENT: \$5,000

Recognition

- Company name featured on select event materials
- 6 public address (PA) announcements during the Open House

On-Site Presence

- Banner placement at the main entrance gate (banner provided by sponsor)
- Opportunity to interact with attendees for informational purposes (no direct sales permitted)
- Sampling, coupons, or other mutually approved marketing activities
- Assigned high-traffic outdoor exhibit space

Digital & Event Visibility

- Logo placement on ColumbusAFBLiving.com
- Logo included on the event poster
- Logo displayed on the main gate banner
- Advertisement displayed on digital screens in high-traffic CAFB facilities
- Social Media Recognition
- 12 months quarter-page ad in WHAC! Magazine
- 6 months banner hosting
- 6 months webslider ad on ColumbusAFBLiving.com



CONTRIBUTING SPONSOR INVESTMENT: \$2,500

Recognition

- Company name featured on select event materials

On-Site Presence

- Opportunity to interact with attendees for informational purposes (no direct sales permitted)
- Sampling, coupons, or other mutually approved marketing activities
- Assigned high-traffic outdoor exhibit space

Digital & Event Visibility

- Logo placement on ColumbusAFBLiving.com
- Advertisement displayed on digital screens in high-traffic CAFB facilities
- Social Media Recognition

TAKE OFF SUPPORTER INVESTMENT: \$1,000

On-Site Presence

- Opportunity to interact with attendees for informational purposes only (no direct sales permitted)
- Sampling, coupons, or other mutually approved marketing activities
- Assigned outdoor exhibit space

Digital & Event Visibility

- Logo placement on ColumbusAFBLiving.com

WINGMAN SUPPORTER INVESTMENT: \$500

Digital Recognition

- Sponsor name recognition on ColumbusAFBLiving.com

CITY OF COLUMBUS
PO REQUIRED PO BOX 1408
COLUMBUS MS

CUSTOMER NO.	QUOTE NO.	DATE	CONTACT
161275	71621	10/24/2024	CASEY BUSH
PHONE NO.	FAX NO.	EMAIL	
662 329 5149			
MODEL	MAKE		SERIAL NO.
D6TXL	CATERPILLAR INC.		0KMR00533
UNIT NO.	HOURS	WO NO.	P.O. NO.

SEGMENT: 01 REMOVE & INSTALL* UNDERCARRIAGE* (010 4150)

Parts	Total Estimated Parts:	40,554.92
Labor	Total Flat Rate Labor:	6,160.00

Segment 01 Total: 46,714.92

SEGMENT: 02 REMOVE & INSTALL* EQUALIZER BAR* (010 7206)

Parts	Total Time and Material Parts:	0.00
Labor	Total Flat Rate Labor:	1,350.00

Segment 02 Total: 1,350.00

SEGMENT: 03 RECONDITION * EQUALIZER BAR* (020 7206)

Parts						
Part Number	Description	Qty	Unit Price	PartDiscount	Discount%	Ext Price
1390566	SEAL AS	4.00	239.21			956.84
1J6472	RING	4.00	22.59			90.36
20R0078	BAR GP EQUAL	1.00	6,855.82			6,855.82
20R0078	CORE	1.00	3,296.07			0.00
2814015	PIN	2.00	120.61			241.22
3621268	PIN AS	1.00	395.18			395.18
			Total Estimated Parts:			8,539.42
Labor			Total Time and Material Labor:			540.00

Segment 03 Total: 9,079.42

SEGMENT: 10 REMOVE & INSTALL* TRACK SHOE* BOTH SIDES (010 4172 B)

Labor

Total Estimated Labor:

1,408.00

Segment 10 Total:

1,408.00

Total Segments:

58,552.34

SUB TOTAL (BEFORE TAXES)

58,552.34

GRAND TOTAL

58,552.34

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 3/2/2020

APPLICANT:

NAME/ORGANIZATION: Columbus-Laudes Convention & Visitors Bureau

LOCAL/PERMANENT ADDRESS: P.O. Box 189 117 3rd St. S.
COLUMBUS MS 39103 39101

REPRESENTATIVE:

NAME: Frances Glenn TITLE: Tourism Director

ADDRESS: P.O. Box 189 PHONE: (662) 329-1191
COLUMBUS MS 39101 PHONE: (662) 549-4800

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Tales from the Crypt

DATE OF ACTIVITY: 4/8, 10, 15, 17 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 6:00 ☐ AM ☒ PM ENDING: 10:00 ☐ AM ☒ PM

PURPOSE: Candle-lit dramatic tours in Friendship Cemetery
performed by students of MS School for Mathematics
& Science.

LOCATION OR ROUTE OF ACTIVITY: Friendship Cemetery
1500 block of 4th St. S.

MAP ATTACHED: ☒ YES ☐ NO

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

MS School for Mathematics & Science

NUMBER OF PERSONS TO PARTICIPATE: 1000 attend over 4 performances
100 students AGE OF ANY MINORS: 16-18

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Charles Varborough

APPROVAL

APPROVED BY:

NAME & TITLE

DATE: 2/3/20



Tales from the Crypt
April 8, 10, 15, & 17, 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: 3/3/26

APPLICANT:

NAME/ORGANIZATION: Frank P. Phillips Memorial YMCA
LOCAL/PERMANENT ADDRESS: 602 2nd Avenue North
Columbus MS 39701

REPRESENTATIVE:

NAME: Cynthia Mutch TITLE: newb. & Mark, Director
ADDRESS: same PHONE: 662-328-7696
PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Healthy Kids Day Fun Run/Walk
DATE OF ACTIVITY: 4/25/26 ☒ PARADE ☐ MEETING ☐ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 9:30 ☒ AM ☐ PM ENDING: 1 PM ☐ AM ☒ PM
PURPOSE: fun run / walk

LOCATION OR ROUTE OF ACTIVITY: map and description attached
We need the block of 2nd Avenue North in
front of YMCA blocked off as well. MAP ATTACHED: ☒ YES ☐ NO

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

Frank P. Phillips Memorial YMCA
NUMBER OF PERSONS TO PARTICIPATE: 200 app. AGE OF ANY MINORS: 2-17
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: parents of minors

APPROVAL

APPROVED BY: [Signature] DATE: 2/3/26
NAME & TITLE



YMCA Fun Run/Walk Route

1.03 miles

April 25, 2026

Start time: 9:30 am

Start: in front of YMCA building (block off entire block in front of Y)

Head west, toward Zachary's

Go through intersection, and down the hill

Turn right at Munson&Bros.

Go straight

Take first left

Follow the road around to parking lot on left

Enter parking lot, turn around

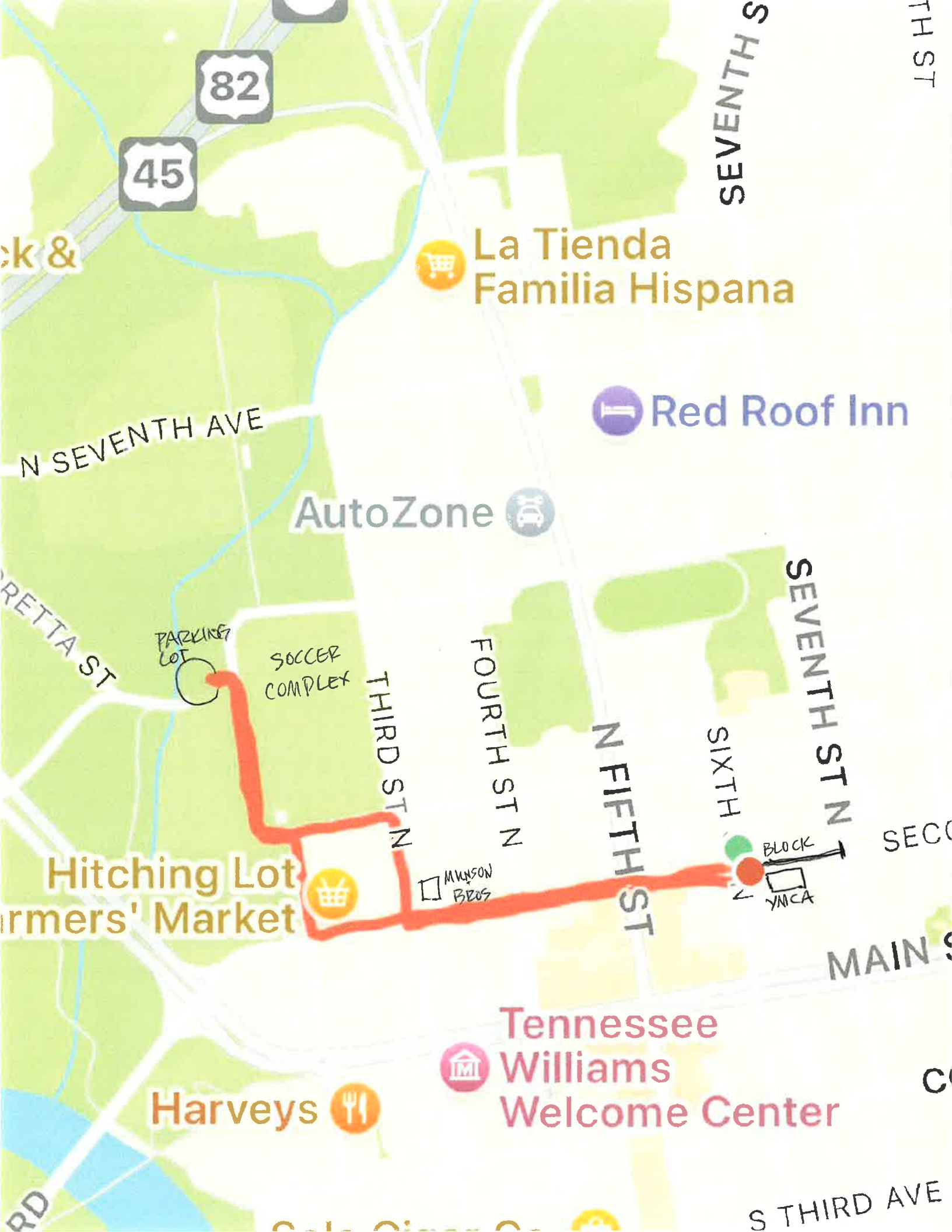
Turn right out of parking lot

Follow road around to first right

Turn right and go to intersection at Quirkey Antiques

Turn left

Go straight back to YMCA



45

82

SEVENTH S

ck &

La Tienda
Familia Hispana

Red Roof Inn

N SEVENTH AVE

AutoZone

RETTE ST

PARKING
LOT

SOCCER
COMPLEX

THIRD ST N

FOURTH ST N

N FIFTH ST

SIXTH

SEVENTH ST N

Hitching Lot
Farmers' Market

MANSON
BROS

BLOCK
YMCA

SECO

MAIN S

Tennessee
Williams
Welcome Center

Harveys

RD

S THIRD AVE



175^{YEAR}
ANNIVERSARY



HEALTHY KIDS DAY®

Free To The Public!

Fun Run/Walk 9:30am

Jumpers

Health Checks

Healthy Snacks

Family Line Dancing 11:00 am

Face Painting

Healthy Ice Pops



APRIL 25
9am-1pm

NATIONAL
SPONSORS



PEANUTS



LOWER
SUGAR
70% LESS SUGAR



ALLEGRO
KIDS

LOCAL
SPONSORS

Downtown YMCA

662-328-7696

columbus-ymca.com

12-21-14-1111

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 2/20/2026

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus

LOCAL/PERMANENT ADDRESS: 107 5th Street North
Columbus, MS 39701

REPRESENTATIVE:

NAME: Barbara Bigelow TITLE: Executive Director

ADDRESS: 107 5th Street North PHONE: 662-328-6305
Columbus, MS 39701 PHONE: 662-574-0916

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Market Street Festival

DATE OF ACTIVITY: May 2, 2026 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 9:00 ☒ AM ☐ PM ENDING: 5:00 ☐ AM ☒ PM

PURPOSE: Community Festival

LOCATION OR ROUTE OF ACTIVITY: Downtown Columbus

MAP ATTACHED: ☒ YES ☐ NO

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

Main Street Staff, Volunteers, Vendors, Entertainers, Attendees

NUMBER OF PERSONS TO PARTICIPATE: _____ AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Legal Guardians

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

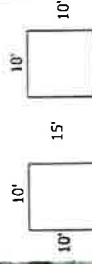
DATE: 3/2/20

2026 Market Street Festival



Not To Scale

Food Booths



27 Booths

Arts & Crafts
Vendors



157 Booths



February 20, 2026

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

RE: City Council Meeting - Consent Agenda Item

Dear Mayor and City Council,

Market Street Festival will celebrate its 30th year in 2026 and we would like to thank you for your continued support. In order to be in compliance with the city code (Sec 4-31), we are requesting approval from the City Council to continue with plans for the festival.

I am requesting to be placed on the Consent Agenda of the next City Council meeting for the festival to be held in downtown Columbus on Saturday, May 2, 2026, with the following approval:

1. Approval of the use of city streets, with appropriate street closures, on May 2, 2026.
2. Beer sales during the Saturday festival in downtown Columbus, 9 am - 5 pm, on May 2, 2026.

Thank you for your support of both Main Street Columbus and the Market Street Festival.

Sincerely,


Barbara Bigelow
Executive Director

/mc

Attachments:

City of Columbus Permit
Festival Map

WE ARE STILL HERE

50TH ANNUAL TRAINING CONFERENCE



Hyatt Regency Dallas

July 24-28, 2026

Dallas, TX

Reneé Hall
National President, NOBLE



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.

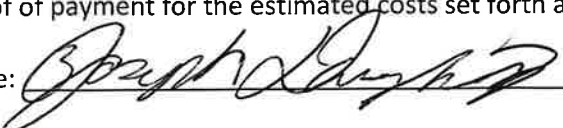
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Chief Joseph M. Daughtry, Sr.
 - Name of Event Official seeks to Attend: NOBLE 50th Annual Training Conference
 - Benefit to City resulting from Attendance: Interact with Law Enforcement attendees to exchange ideas and discuss common problems and solutions.
-
- Location (City & State) of the Event for which Travel is sought: Dallas, TX
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hyatt Regency Dallas
 - Proposed Date of Departure: 7/23/2026 • Proposed Date of Return: 7/29/2026
 - 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: \$ 425.00
- Cost per Night of Lodging: \$ 219.00
- Total Estimated Lodging Costs for All Nights: \$ 1314.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 250.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 476.00
- Any other Estimated Costs: Parking \$ 245.00
- TOTAL ESTIMATED COSTS** \$ 2,710.00

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: 3/11/2026

WE ARE STILL HERE

50TH ANNUAL TRAINING CONFERENCE



Hyatt Regency Dallas

July 24-28, 2026

Dallas, TX

Reneé Hall
National President, NOBLE



GENERAL CONFERENCE INFORMATION AND INSTRUCTIONS

GENERAL INFORMATION

The National Organization of Black Law Enforcement Executives (NOBLE) will host its 50th Annual Training Conference and Exhibition at Hyatt Regency Dallas, Dallas, Texas, 75207 from July 24-July 28, 2026. The conference is open to all individuals and their guests.

Questions regarding the Annual Training Conference and Exhibit should be directed at the NOBLE National Office:

5285 Shawnee Rd, Suite 200
Alexandria, VA 22312
Phone: (703) 658-1529
Email: conferences@noblenatl.org

ACCOMMODATIONS AND CONFERENCE LOCATION

Conference Location and Host Hotel

Hyatt Regency Dallas
300 Reunion Blvd
Dallas, Texas 75207
Phone: (214) 651-1234
Rate: \$219.00-\$269.00

Recommended Check-In Date: July 24, 2026
Recommended Check-Out Date: July 29, 2026

Special group rate available until June 24, 2026 (based upon room block inventory)

One night's non-refundable deposit is required for all reservations. Up to (2) reservations per person are allowed.

REGISTRATION

To be eligible for the NOBLE member discount rate, you must be an active NOBLE National member, and your membership dues must be **current for the 2026 membership year** at the time of conference registration. If your membership dues are not current, your registration will be processed at the non-member rate.

All conference registration forms must be received at the NOBLE National Office by **July 1, 2026**, to be processed for pre-registration. Please allow ten (10) business days for your conference registration form to be received and processed by the NOBLE National Office, if you have mailed the form.

CONFERENCE REGISTRATION FORMS RECEIVED AFTER July 1, 2026, WILL NOT BE PROCESSED TO THE OPENING OF ON-SITE REGISTRATION, WHICH WILL OPEN ON FRIDAY, JULY 24, 2026, AT NOON. REGISTRANTS WILL BE DIRECTED TO THE ONLINE CREDIT CARD PAYMENT PORTAL OR DIRECTED TO MAKE PAYMENT AT ONSITE REGISTRATION.

NOBLE accepts all major credit cards, checks, and money orders as forms of payment. **Invoiced payments must be received prior to arrival on-site or remitted at the registration desk.**

Registration forms may be emailed to the National Office at conferences@noblenatl.org only if you are requesting an invoice or purchase order for payment.

To register & pay via credit card online, please visit: www.noblenational.org and click on the Events tab.

All cancellations including invoice requests must be received in writing at the NOBLE National Office no later than June 24, 2026. All cancellations are subject to a \$150.00 cancellation fee. Refunds will be issued via mail in the form of a check, 60-days post-conference. There will be no refunds after **June 24, 2026**. Cancellation requests received after **June 24, 2026**, will result in a loss of all fees.

DELEGATE PRELIMINARY

50th Anniversary Annual Training Conference and Exhibition
Hyatt Regency Dallas, 300 Reunion Blvd, Dallas, Texas 75207
JULY 24 – JULY 28, 2026

CONFERENCE THEME:

“Forged in Struggle, Empowered by Strength, Defining Our Future”

All events to be held at The Hyatt Regency Dallas unless otherwise noted.

FRIDAY, JULY 24	
9:00 a.m. – 5:00 p.m.	Executive Board Meeting
Noon – 5:00 p.m.	Conference Registration
5:00 p.m. – 6:30 p.m.	Education and Training Committee Meeting
SATURDAY, JULY 25	
7:00 a.m. – 5:00 p.m.	Conference Registration
7:00 a.m. – 8:00 a.m.	Dais Line Up (Invited Guests/Executive Board
8:00 a.m. – 10:00 a.m.	Opening Plenary
10:30 a.m. – Noon	Workshops
10:30 a.m. – 12:15 p.m.	Chapter Presidents’ Meeting and Chapter Leadership Development Workshop
11:00 a.m. – Noon	New Member and Attendee Orientation
Noon – 1:00 p.m.	Lunch on Your Own
1:00 p.m. – 4:00 p.m.	CEO Symposium
1:00 p.m. – 4:00 p.m.	Chief Executive Mentoring Cohort
1:00 p.m. – 4:00 p.m.	Standing Committee Meetings
1:00 p.m. – 2:15 p.m.	Workshops
2:30 p.m. – 3:45 p.m.	Workshops
4:00 p.m. – 5:45 p.m.	Business Meeting/Meet the Candidates
6:00 p.m. – 6:45 p.m.	Regional Caucuses
7:00 p.m. – 9:00 p.m.	Opening Reception
SUNDAY, JULY 26	
7:30 a.m.	Buses Leave for Memorial March Staging Area
8:30 a.m. – 9:00 a.m.	Memorial March
9:00 a.m. – 10:00 a.m.	Morning Service & Blessing of the Badge
10:00 a.m. – 5:00 p.m.	Conference Registration
8:00 a.m. – 2:00 p.m.	Exhibitor Registration and Setup
11:00 a.m. – 5:00 p.m.	Chief Executive Mentoring Cohort
9:00 a.m. – 10:45 a.m.	Workshops
11:00 a.m. – 1:00 p.m.	Civil Rights Brunch – (Additional fee and ticket required)
Noon – 1:00 p.m.	Lunch on Your Own
1:15 p.m. – 2:45 p.m.	Workshops
3:00 p.m. – 7:00 p.m.	Opening of Exhibit Hall
6:30 p.m. – 8:30 p.m.	Women’s Symposium – (Additional fee and ticket required)
MONDAY, JULY 27	
8:30 a.m. – 10:00 a.m.	Workshops
7:00 a.m. – 5:00 p.m.	Elections– Dues must be current for dues year 2026 to vote
9:00 a.m. – 5:00 p.m.	Chief Executive Mentoring Cohort
10:00 a.m. – 5:00 p.m.	Conference Registration
10:00 a.m. – 5:00 p.m.	Exhibit Hall Open
10:00 a.m. – Noon	Exhibit Hall Walk Thru
10:00 a.m. – 11:00 a.m.	Associate Members Caucus
11:00 a.m. – Noon	Federal Members Caucus
Noon– 2:00 p.m.	Lunch on Your Own
1:00 p.m. – 2:45 p.m.	Workshops
1:00 p.m. – 4:00 p.m.	The Law and Your Community: Pathway to Certification-Session II

3:00 p.m. – 4:30 p.m.	Workshops
5:00 p.m. – 8:00 p.m.	Exhibits Dismantled
7:00 p.m. – 11:00 p.m.	Host City Reception
TUESDAY, JULY 28	
7:30 a.m. – 11:00 a.m.	Run-Off Elections – (If Necessary)
8:00 a.m. – 9:45 a.m.	Workshops
9:00 a.m. – 5:00 p.m.	Mentoring to Chief Executive Officers
10:00 a.m. – 11:45 a.m.	Workshops
11:00 a.m. – 11:45 a.m.	Dais Guests Line Up - (Former National Presidents, Chapter Presidents and invited guests)
Noon – 2:00 p.m.	Awards Luncheon – (Reserved seating for Executive Board and invited guests)
2:30 p.m. – 4:00 p.m.	Workshops
6:30 p.m. – 7:30 p.m.	Pre-Banquet Reception
7:00 p.m. – 7:30 p.m.	Dias Line Up (Old/New Executive Board)
7:30p.m. – 10:00 p.m.	Annual Awards Banquet and Installation of New Executive Board
10:00 p.m. – Midnight	The President's Ball
WEDNESDAY, JULY 29	
9:00 a.m. – Noon	Old/New Executive Board Meeting

50th Anniversary Annual Conference Training Tracks

As we commemorate five decades of impact, advocacy, and leadership, the 50th Annual NOBLE Training Conference marks a historic milestone — a golden celebration of resilience, progress, and purpose. For 50 years, NOBLE has stood at the forefront of justice, equity, and professional excellence in law enforcement. Now, in a climate defined by uncertainty, rapid transformation, and complex public safety challenges, we are called not only to reflect — but to lead boldly and strategically into the future.

The 2026 conference in Dallas, Texas, is more than a gathering; it is a strategic convening of change agents. Under the theme, *“Forged in Struggle, Empowered by Strength, Defining Our Future,”* we honor the courage, vision, and sacrifices of our founders while strengthening and advancing the foundation they built. This year’s focus, *“From Strength to Strategy – Shaping Law Enforcement’s Next Chapter,”* challenges every attendee to transform experience into execution, conviction into strategy, and leadership into measurable impact.

Our expanded training tracks reflect the depth, diversity, and evolving demands of modern public safety leadership. Each workshop session will fall within one of the following conference tracks:

- Chief Executive Officers (CEOs)
- Corrections
- Sheriffs
- Mid-Level Management
- International
- Promotional Readiness
- Federal Leadership & Executive Development

Additionally, sessions will focus on the following forward-looking topic areas:

- Leadership and Professional Development
- Technology and Innovation
- Public Safety and Crime
- Officer Safety and Wellness
- Community Engagement and Wellness
- Emerging Issues in Policing and Public Safety
- Retirement and Beyond

This intentional framework ensures every session is relevant, relatable, and grounded in the realities facing today’s law enforcement professionals. From executive-level strategy to promotional preparation, from global collaboration to officer wellness, this year’s conference is designed to equip leaders at every level with practical tools, strategic insight, and transformative learning experiences.

As we celebrate this golden anniversary, we do more than honor history — we advance the enduring legacy of our founders by building upon their vision with bold courage, integrity, and strategic foresight. Together, we will learn. We will connect. We will lead. And we will define the future of law enforcement for the next generation.

Join us in Dallas, July 24–28, 2026, and be a part of this historic moment. Be a part of the legacy. Be a part of the strategy.

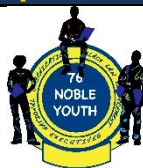
The next 50 years begin now.

Spouse/Guest Program Preliminary Schedule

*Individuals registering as Spouse/Guest **MAY NOT** be active or retired law enforcement personnel or employed by a law enforcement organization. Spouse/Guest must be registered with a fully registered delegate.*

FRIDAY, JULY 24	
Noon – 5:00 p.m.	Conference Registration
SATURDAY, JULY 25	
7:00 a.m. – 8:00 a.m.	Dias Line Up (Invited Guests/Executive Board)
8:00 a.m. – 10:00 a.m.	Opening Plenary
7:00 a.m. – 5:00 p.m.	Conference Registration
10:00 a.m. – 10:30 a.m.	TBD
1:00 p.m. – 4:00 p.m.	Spouses/Guests Hospitality Welcome Activities & Event Sign-up (Spouses asked to sign-up for all off-site events)
7:00 p.m. – 9:00 p.m.	Opening Reception
SUNDAY, JULY 26	
7:30 a.m.	Buses Leave for Memorial March Staging Area
8:30 a.m. – 9:00 a.m.	Memorial March
8:00 a.m. – 5:00 p.m.	Conference Registration
9:00 a.m. – 10:00 a.m.	Morning Service & Blessing of the Badge
11:30 a.m. – 1:00 p.m.	Civil Rights Brunch– (Additional fee and ticket required)
2:00 p.m. – 5:00 p.m.	Spouses/Guests Activity
3:00 p.m. – 7:00 p.m.	Exhibit Floor Open
6:30 p.m. – 8:30 p.m.	Women’s Symposium – (Additional fee and ticket required)
MONDAY, JULY 27	
8:00 a.m. – 10:00 a.m.	TBD
10:00 a.m. – 5:00 p.m.	Conference Registration
8:00 a.m. – 5:00 p.m.	Exhibit Hall Open
10:00 a.m. – Noon	Exhibit Hall Walk Thru
12:00 p.m. – 5:00 p.m.	Spouses/Guests Activity
7:00 p.m. – 11:00 p.m.	Host City Reception
TUESDAY, JULY 28	
8:30 a.m. – 11:00 a.m.	Spouses/Guests Activity
Noon – 2:00 p.m.	Awards Luncheon
2:30 p.m. – 5:30 p.m.	Spouse/Guest Hospitality Suite (TBD)
6:30 p.m. – 7:30 p.m.	Pre-Banquet Reception
7:00 p.m. – 7:30 p.m.	Dais Line Up (Old/New Executive Board)
7:30 p.m. – 10:00 p.m.	Annual Awards Banquet and Installation of New Executive Board
10:00 p.m. – Midnight	The President’s Ball
WEDNESDAY, JULY 29	
9:00 a.m. – Noon	Old/New Executive Board Meeting

25th Annual Youth Leadership Conference Preliminary Schedule



Theme: **"NOBLE Youth 2026" - **Tentative****
(Ages 14-18)

FRIDAY, JULY 24	
7:00 a.m. – 7:30 a.m.	NOBLE Youth Leadership Conference Registration
SATURDAY, JULY 25	
7:00 a.m. – 7:30 a.m.	NOBLE Youth Leadership Conference Registration
7:00 a.m.– 8:00 a.m.	Dais Line Up (Invited Guests/Executive Board)
8:00 a.m. – 10:00 a.m.	Opening Plenary
9:15 a.m. – 9:45 a.m.	
10:00 a.m. – 10:30 a.m.	TBD
SUNDAY, JULY 26	
7:30 a.m.	Buses leave for Memorial March Staging Area
8:30 a.m.– 9:00 a.m.	Memorial March
9:00 a.m.– 10:00 a.m.	Morning Service and Blessing of the Badge
10:00 a.m.– 10:30 a.m.	Buses Depart for Hotel
11:00 a.m. – Noon	NOBLE Youth Leadership Conference Registration
1:00 p.m. – 1:30 p.m.	NOBLE Youth Leadership Conference Orientation
1:30 p.m. – 2:45 p.m.	NOBLE Youth Workshop
2:45 p.m. – 3:00 p.m.	NOBLE Youth Leadership Conference Overview
MONDAY, JULY 27	
7:30 a.m.	NOBLE Youth Meet-Up
8:00 a.m. – 10:00 a.m.	TBD
10:30 a.m. – Noon	NOBLE Youth Workshop
Noon – 1:00 p.m.	NOBLE Youth Luncheon
1:15 p.m. – 3:30 p.m.	NOBLE Youth Workshop
3:30 p.m. - 3:45 p.m.	Afternoon Stretch and Recap
TUESDAY, JULY 28	
7:45 a.m.	NOBLE Youth Meet-Up
8:00 a.m. – 9:00 a.m.	NOBLE Youth Workshop
9:15 a.m. – 10:15 a.m.	NOBLE Youth Workshop
10:15 a.m. – 10:30 a.m.	Break
10:30 a.m. – 11:30 a.m.	NOBLE Youth Workshop
11:30 a.m. – 12:30 p.m.	NOBLE Youth Luncheon
12:30 p.m. – 2:00 p.m.	NOBLE Youth Workshop
2:00 p.m. – 2:15 p.m.	Break
2:15 p.m. – 3:15 p.m.	NOBLE Youth Workshop
3:15 p.m. – 3:30 p.m.	Afternoon Recap

- All youth must be registered to participate in the NOBLE Youth Leadership Conference.
- All scheduled activities will be held at The Hyatt Regency Dallas and additional locations within the surrounding community as designated later.
- All registered youth must have a signed permission form from a parent or guardian on file with the Youth Leadership Team.
- The schedule is preliminary and may change at the discretion of the Youth Leadership Team.

2026 NOBLE NATIONAL AWARDS

The Awards Committee is soliciting nominees for the 2026 NOBLE National Awards. You may nominate deserving candidates by completing the attached form and returning it to: Shantel Miller at smiller@noblenatl.org or
VIA US MAIL: 2026 NOBLE Awards, 5285 Shawnee Rd, Suite 200, Alexandria, VA 22312

In addition to this form, the following documentation is also requested to support the nomination:

- A current resume, supporting documents and statement explaining why the individual or group should receive the award must be submitted for each nominee. Any additional information can be sent as an attachment.
- Please provide a photograph of the nominee.
- Please provide complete contact information for both the nominee & individual(s) submitting the application.

Please also note:

- The nominee(s) and the individual(s) submitting the application will be notified of the committee's selections.
- Members nominated for awards must be current with 2026 membership dues to be considered.

ALL AWARDS NOMINATIONS MUST BE SUBMITTED ON OR BEFORE MAY 15, 2026

THE WALTER LAWSON AWARD

This award is sponsored by Motorola Solutions and is for outstanding achievement in community service.
(This award is NOT RESTRICTED to NOBLE members only.)

NOMINEE'S NAME: _____
(PLEASE PRINT NAME)

Submitted by: _____
(PLEASE PRINT NAME)

THE ROBERT LAMB HUMANITARIAN AWARD

This award is given for outstanding work in at least one of the areas of *deadly force, human welfare, and/or social reform*.
(This award IS RESTRICTED to NOBLE members only.)

NOMINEE'S NAME: _____
(PLEASE PRINT NAME)

Submitted by: _____
(PLEASE PRINT NAME)

THE LLOYD SEALY AWARD

This award is given to a person for outstanding service or accomplishments in the field of criminal justice.
(This award is NOT RESTRICTED to NOBLE members.)

NOMINEE'S NAME: _____
(PLEASE PRINT NAME)

Submitted by: _____
(PLEASE PRINT NAME)

TECHNOLOGY CHAMPION OF THE YEAR AWARD

This award is sponsored by L3 Harris Corporation and is presented to an individual or organization who is a strong advocate of technology that benefits law enforcement and public safety.
(This award is NOT RESTRICTED to NOBLE members.)

NOMINEE'S NAME: _____
(PLEASE PRINT NAME)

Submitted by: _____
(PLEASE PRINT NAME)

NOBLE NATIONAL CIVIL RIGHTS AWARDS

*The following awards are **NOT RESTRICTED** to NOBLE members only.*

In addition to this form, the following documentation is also requested to support the nomination:

- A statement explaining why the individual or group should receive the award must be submitted for each nominee. Any additional information can be sent as an attached.
- Please provide a photograph of the nominee.
- Please provide complete contact information for both the nominee & individual(s) submitting the application.

CIVIL RIGHTS FANNIE LOU HAMER'S "UNTIL I AM FREE" AWARD

This award is presented to an individual or group who, through sustained service, embodies Fannie Lou Hamer's philosophy: "Until I am free in Mississippi, you are not free in Washington; you are not free in New York." This award reinforces the importance of the Civil Rights Movement in improving the quality of life for all people.

NOMINEE'S NAME: _____
(PLEASE PRINT NAME)

Submitted by: _____
(PLEASE PRINT NAME)

CIVIL RIGHTS PEGGY TRIPLETT AWARD – OUTSTANDING CEO/DIRECTOR/CHIEF OF POLICE OF THE YEAR

This award is presented to an individual who has elevated Black law enforcement professionals and impacted the criminal justice system through a unified voice. This honoree is committed to fairness, strengthening police-community relations, and implementing programs that educate the public on the legacy of the Civil Rights Movement.

NOMINEE'S NAME: _____
(PLEASE PRINT NAME)

Submitted by: _____
(PLEASE PRINT NAME)

CIVIL RIGHTS MARTIN LUTHER KING LEGACY AND PEACE AWARD

An individual who, at personal risk, has employed the philosophies of the Civil Rights Movement to enhance the lives of others. This includes advocating for innovative community programs designed to educate the public on civil rights struggles and fostering positive relations across all backgrounds.

NOMINEE'S NAME: _____
(PLEASE PRINT NAME)

Submitted by: _____
(PLEASE PRINT NAME)

CIVIL RIGHTS "NELSON MANDELA HUMANITARIAN" JUSTICE BY ACTION AWARD

This award is presented to an individual who consistently demonstrates humanitarianism through a commitment to improving the lives of others, specifically by employing care, compassion, and charitable support for those in harm's way.

NOMINEE'S NAME: _____
(PLEASE PRINT NAME)

Submitted by: _____
(PLEASE PRINT NAME)

CIVIL RIGHTS JUNETEENTH SELF-DETERMINATION EMANCIPATION – COMMUNITY LEADER AWARD

This award is presented to a local leader from Dallas, Texas, who has demonstrated self-determination and personal sacrifice to develop programs that promote the struggles of the Civil Rights Movement. This individual is a dedicated advocate for freedom and the enhancement of living conditions for all.

NOMINEE’S NAME: _____
(PLEASE PRINT NAME)

Submitted by: _____
(PLEASE PRINT NAME)

CIVIL RIGHTS OUTSTANDING MEDIA CONTENT JUSTICE BY ACTION AWARD

This award is presented to an individual or media group that uses their platform to speak truth to power. This award recognizes the use of books, news series, or documentaries to expose discrimination impacting the community and law enforcement services.

NOMINEE’S NAME: _____
(PLEASE PRINT NAME)

Submitted by: _____
(PLEASE PRINT NAME)

*The following award is **RESTRICTED** to Law Enforcement Professionals Only.*

CIVIL RIGHTS “CONGRESSMAN JOHN R. LEWIS GOOD TROUBLE” JUSTICE BY ACTION AWARD

This award is presented to an individual or group who consistently employ the philosophical theory of getting into “Good Trouble” through their committed and continued service to improving the lives of others. An advocate for change through peaceful protest and charitable support of the civil rights movement and other organizations implementing innovative community programs designed to improve the quality of life for all and the continual protection of civil and human rights.

NOMINEE’S NAME: _____
(PLEASE PRINT NAME)

Submitted by: _____
(PLEASE PRINT NAME)

NATIONAL ORGANIZATION OF BLACK LAW ENFORCEMENT EXECUTIVES

STANDING RULES

PURPOSE

The following procedures apply to the voting process for NOBLE elections to be held electronically on Monday, July 27, 2026, via Simply Voting.

NOMINATIONS

Nomination of candidates shall be made from a slate submitted to the members prior to the Conference.

(Article V, Section 1)

In order to ensure support for the candidate, all nominations should be submitted through the Regional Vice President by **April 6, 2026**. The Regional Vice President will forward the nominations to the Nominations Committee by **April 15, 2026**.

The names of these candidates will appear on a pre-printed ballot, which will be the official determining document of the result of said ballot. In addition, nominations for said candidates will be accepted from the floor at the time of "nomination of officers," during the business meeting, and those persons so nominated shall have their names placed on the official ballot in spaces set aside for the same.

VOTING

To win an election for the office, the candidate must receive a majority vote, which means that more than half of the votes are cast by members who are entitled to vote. **IN THE EVENT THAT A CANDIDATE RECEIVES A PLURALITY OF VOTES BUT LESS THAN A MAJORITY VOTE, THERE SHALL BE RUN-OFF ELECTION(S)** between the two candidates receiving the highest number of votes, until a majority vote is received.

Only current members classified as "regular or associate members," in good financial standing are eligible to vote. All dues for 2026 must be paid by Midnight Monday, July 6, 2026.

Should a run-off election need to take place, it will occur on **TUESDAY, July 28, 2026**, from 7:30AM to 11:00 AM EST electronically, via Simply Voting. The same voter list will be used for the run-off as the original election.

OPENING AND CLOSING OF POLLING PLACE

A notification will be sent to the eligible members listed preferred email address on file from SimplyVoting.com (vote@simplyvoting.com) when the ballot is open. This email will contain a link to the ballot. **Please check your spam and junk folders. Please check your emails at 7:00 AM EST on Monday, July 27, 2026. The ballot closes at 5:00 PM EST Monday, July 27, 2026. All ballots must be cast prior to 4:59 PM EST Monday, July 27, 2026.**

VOTING PROCEDURE QUESTIONS

If you have any questions regarding your NOBLE membership during voting, did not receive a ballot or require assistance please contact Sarah Johnson at sjohnson@noblenatl.org or come to the onsite location for assistance. No changes to an elector's ballot will be done via phone or text.

**NATIONAL ORGANIZATION OF BLACK LAW ENFORCEMENT EXECUTIVES (NOBLE)
2026 NOMINATIONS FOR NATIONAL OFFICES**

Executive Board Position	Name of Nominee	Title of Nominee	Address of Nominee
National Second Vice President			
Recording Secretary			
Treasurer			
Financial Secretary			
Sergeant-at-Arms			
Parliamentarian			
Associate Members Representative (Voting for the Associate Member Representative will take place during the Associate Members Caucus)			
Federal Assistant to the National President (Voting for the Federal Assistant to the National President will take place during the Federal Members Caucus)			

- Nominations must be sent to the candidates Regional Vice President by **April 6, 2026**.
- Nominations must be received by the Nomination Committee by **April 15, 2026**, and sent in by the candidates Regional Vice President.
- Membership Dues must be current for 2026 to be nominated to the Executive Board.
- Nominees will be required to sign a letter of intent to seek a National Board position prior to their name being entered onto the Official Slate of Nominees. The letter of intent form may be obtained from the National Office.
- Except for the Office of Associate Member Representative, you must be a Regular Member to be nominated for an Executive Board Position.
- Expenses to attend Executive Board Meetings are the responsibility of each board member.

NATIONAL ORGANIZATION OF BLACK LAW ENFORCEMENT EXECUTIVES 2026 RENEWAL NOTICE

Dues Period: January 2026 – December 2026. All dues are payable upon receipt of Renewal Notice.

Those members whose dues are not paid by **January 31, 2026** are considered delinquent and will be assessed a \$25.00 reinstatement fee. *This fee is included in the renewal form below.*

If you have questions regarding your dues invoice, please contact the NOBLE National Office at (703) 658-1529 or via Email: membership@noblenatl.org

NOTE: Your dues must be current for the year 2026 in order to register as a member for the 50th Annual Training Conference and Exhibition, which will be held in Dallas, Texas.

Also, please submit any changes to your demographic information to the National Office. Thank you.

****CONVENIENTLY PAY YOUR DUES ONLINE VIA THE INTERNET AT www.noblenational.org
UNDER THE MEMBERSHIP PAYMENT ICON****

✂.....

REMITTANCE STUB

(Please complete all information and return with dues payment)

Member#: _____	Member Type: _____
Full Name: _____	Rank: _____
Organization: _____	
Mailing Address: _____	
City, State, Zip: _____	
Phone: _____	Fax: _____ Email: _____
☐ This is new contact information	

Membership Categories:	Dues Amount
Sustaining/Corporate	\$550.00
Regular – Local and State ranks of Lieutenant and above/Federal grades GS 13 and above	\$175.00
Associate – Local and State ranks of Sergeant and below/Federal grades GS 12 and below	\$125.00
Supporting – Non-sworn Law Enforcement	\$ 80.00
Reinstatement Fee	\$ 25.00
Total amount paid	\$

Payment:	
Check Number:	Total Amount:
Credit Card Number:	Expiration Date: Security Code:
Printed Name:	Signature:

50th Anniversary Annual Training Conference and Exhibition
Conference Registration Form
July 24 – July 28, 2026
The Hyatt Regency Dallas, 300 Reunion Blvd, Dallas, Texas
Theme: “Forged in Struggle, Empowered by Strength, Defining our Future”

Conference Attendees: (Please complete all information)

Member #: _____ Member Type: _____

Full Name: _____ Informal Name on Badge: _____

Organization: _____ Rank/Title: _____

Mailing Address: _____

City, State, Zip: _____

Phone: _____ Fax: _____ Email: _____

Spouse/Guest Name: _____

☐ This is new contact information

- *Individuals registering as Spouse/Guest **MAY NOT** be active or retired law enforcement personnel or employed by a law enforcement organization. Spouse/Guest must be registered with a fully registered delegate.*
- *Members must be financial by **January 31, 2026** (after that date a \$25 reinstatement fee will apply) to register at the member rate.*
- *Senior members must have 10 years of consecutive membership to qualify for the discounted rate of \$300.00.*

Fees:	Early Bird Discount fee prior to 03/31/26	Regular registration discount fee prior to 07/01/26	Onsite 7/24-7/27/2026	Quantity	Total
<i>Member</i>	\$425.00	\$525.00	\$625.00		
<i>Senior (Retired) Member</i>	\$300.00	\$300.00	\$300.00		
<i>Nonmember</i>	\$525.00	\$625.00	\$725.00		
<i>Spouse/Guest</i>	\$175.00	\$195.00	\$220.00		

Ticketed Events:	Cost Per Ticket	Quantity	Total
Civil Rights Brunch	\$75.00		
Women's Symposium	\$75.00		

Payment:	
Purchase Order/Check Number:	Total Amount:
Credit Card payments should be made online at www.noblenatl.org	
Printed Name:	Signature:

ALL APPLICATIONS MUST BE RECEIVED **JULY 1, 2026**

Please allow ten (10) business days for your registration to be received by NOBLE if mailed. **Please DO NOT mail the form if you have emailed it. All credit card transactions should be processed online. All cancellations including invoices are subject to a \$150 cancellation fee and must be received in writing no later than June 24, 2026.** Refunds will be issued via mail 60 days after the close of conference. Mail application with payment to: **NOBLE 2026 Conference, 5285 Shawnee Rd, Suite 200, Alexandria, VA 22312** **only if paying via check or purchase order or send an email to conferences@noblenatl.org to request an invoice.** There will be a **\$35.00** returned check fee for all returned checks. ****NO EXCEPTIONS****

Phone: (703) 658-1529

Email: conferences@noblenatl.org or register online at www.noblenatl.org under the Events tab.

MAYOR
STEPHEN JONES

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

DATE: March 11, 2026
TO: Columbus City Council
FROM: Susan Wilder
Grant Writer/Administrator
SUBJECT: Selecting Contractor for Tree Inventory as part of the Mississippi Forestry Commission Grant.

Ladies and Gentlemen:

The Mississippi Forestry Commission grant is paying for a tree inventory in the historical section of Friendship Cemetery. The purpose of this inventory is to assess the number of trees in that section, their size, and their health, and to gain advice on which, if any, of the trees need to be removed to prevent damage to the historical markers in the cemetery.

When we were applying for the grant, Alex Ballard referred me to Fulgham Tree Preservation for a quote. Their estimate was \$9,500.00 covering everything we need in a tree inventory. I contacted Armstrong Forestry for a quote, spoke by text with them several times, however, they did not submit a quote. I contacted Green Timber Forestry, who said they do not serve our area. I also contacted Forest South about a quote and never received a response.

Finally, I contacted Ag Tech Dynamics and explained everything we needed in a tree inventory and the purpose of protecting the historic section of the cemetery. They sent a quote of \$2,500.00 to only fly the property with a drone, take aerial pictures, and create a map. They will not do anything to assess the health and viability of the trees.

I am asking the City Council to approve hiring Fulgham Tree Preservation to conduct the tree inventory for us. I contacted Alex Ballard about the trouble I have had in trying to get more quotes, and he said he assumed we were going to hire Fulgham.

Thank you for everything you do every day!

Sincerely,



Susan Wilder
Grant Writer/Administrator



Fulgham Tree Preservation
P.O. Box 3187
Tupelo, MS 38803
662-269-2414

Proposal

Salesperson:

David Fulgham

6622555127

david@fulghamsinc.com

Job Name:	City of Columbus Tree Inventory 2026	Worksite:	PO Box 1408 Columbus, MS 39703
Bid Date:	11/10/2025 12:00:00 AM	Work Site Contact:	
Client Name:	City of Columbus Ms. Susan Wilder	Mobile:	662.570.3440
Billing Address:	PO Box 1408 Columbus, MS 39703		

#	Item	Description	Qty	Cost
1	Selected plants	LIDAR Fulgham Tree Preservation, led by a team of experienced arborists and engineers and certified pilots, introduces cutting-edge LIDAR solutions that redefine data acquisition. Our LIDAR services provide accurate 3D point cloud representations acquired through drone flyovers, enabling precise spatial analysis and insights for diverse applications. Our scope includes data collection using a DJI Matrice 350 drone and the Greenvallley LiAir X3-H, with resulting point clouds serving as a foundation for tailored deliverables including detailed planimetrics, survey grade topographical maps, and many others. Timely data return is a priority, and our collaborative approach ensures seamless alignment with client objectives.	1	\$5,000.00
3	Selected plants	Professional Services Post data processing	1	\$1,500.00

Site Assessment

#	Item	Description	Qty	Cost
2	Selected plants	Tree Inventory Fulgham Tree Preservation will provide a survey of the protected trees, to include at a minimum species, physical measurement, and an evaluation of their condition over the entire area. This will be delivered through an ArcGIS dashboard after the inventory's completion. Any other needed deliverables can be extracted from the map, such as number of trees per species, average size, etc.	1	\$3,000.00



Fulgham Tree Preservation
P.O. Box 3187
Tupelo, MS 38803
662-269-2414

Salesperson:

Proposal

David Fulgham

6622555127

david@fulghamsinc.com

Subtotal: \$9,500.00

Tax: \$0.00

Total: \$9,500.00

Signature

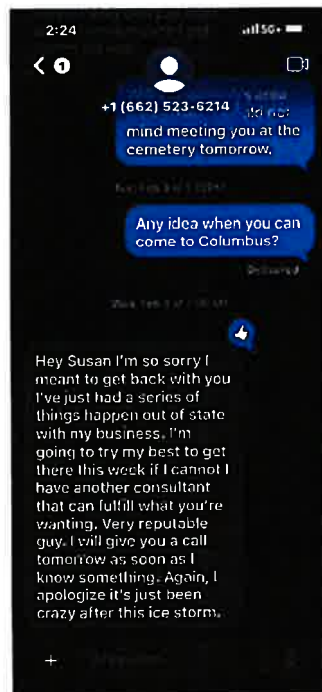
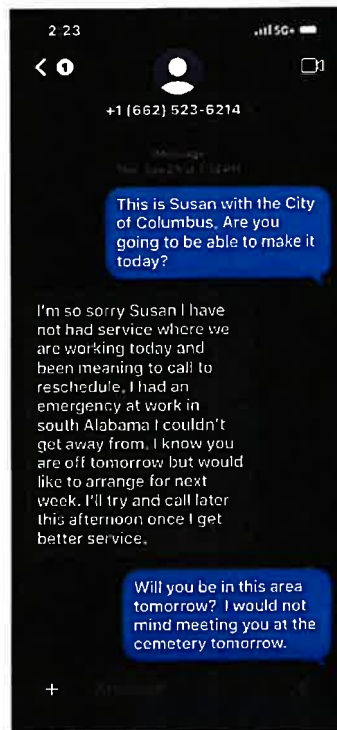
Date

Payment terms:

We accept payments by check, cash and credit cards (Mastercard/Visa, American Express, and Discover). Cardx is our credit card processor and they charge a 3.5% fee to process credit card payments. Please make payments within 30 days of receiving the service invoice. Invoices are past due after 30 days and we charge a 1.5% interest charge per month on past due balances.

Disclaimer: Trees can be managed, but they cannot be controlled. To live near a tree is to accept some degree of risk. The only way to eliminate all risks is to eliminate all trees. Arborists and urban foresters are tree specialists who use their education, knowledge, training and experience to examine trees, recommend measures to enhance the beauty and health of trees, and attempt to reduce the risk of living near trees. Fulgham's Inc and its arborists do not certify the safety or health of any tree for any period of time. Clients may choose to accept or disregard the opinions of the arborist or seek additional advice. Arborists cannot detect every condition that could possibly lead to the structural failure of a tree. Trees are living organisms that may fail in ways we do not fully understand. Conditions are often hidden within trees and below ground. Arborists cannot guarantee that a tree will be healthy or safe, or fail for that matter, under all circumstances, or for a given period of time. Construction activities are hazardous to trees and cause many short and long-term injuries, which can cause trees to die or fail. Even when every tree is inspected, inspections involve sampling; therefore, some areas of decay or weakness may be missed. Weather, winds and the magnitude and direction of storms are not predictable, and some failures may still occur despite the best application of high professional standards. Likewise, remedial treatments, like any medicine, cannot be guaranteed. Treatments, pruning and removal of trees may involve considerations beyond the scope of the arborist's services such as property boundaries, property ownership, sight lines, disputes between neighbors, landlord-tenant matters, etc. Arborists cannot take such issues into account unless complete and accurate information is given to the arborist. The person hiring the arborist accepts full responsibility for authorizing the recommended treatment or remedial measures.

COMMUNICATION WITH CHAD ARMSTRONG
ARMSTRONG FORESTRY
ABOUT A TREE INVENTORY QUOTE





RE: Contact Form Submission: greentimberforestry.com

From Karl Ploeckelman <karl@greentimberforestry.com>

Date Thu 2/26/2026 12:14 PM

To Susan Wilder <susan.wilder@columbusms.org>; Justin Miller <justin@greentimberforestry.com>; Rexx Janowiak <rex@greentimberforestry.com>; Todd Miller <todd@greentimberforestry.com>

[You don't often get email from karl@greentimberforestry.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

Hello Susan, thanks for reaching out to explore this with us here at Green Timber

Unfortunately, Green Timber does not provide these kinds of services in your area. I recommend you use the Association of Consulting Forester's "Find a forester" tool online to help find consulting foresters closer to you that may be able to assist. That tool can be found here: <https://www.acf-foresters.org/find-a-forester#/>

The online tool lets you search by your zip code, and then foresters are listed in order of closest location to your zip code.

Good luck!

--

Karl J. Ploeckelman

11511 U.S. Highway 41 | Pelkie, Michigan 49958

Mobile: 906.201.0044 | Office: 906.353.8584

karl@greentimberforestry.com

www.greentimberforestry.com

-----Original Message-----

From: Green Timber <noreply@greentimberforestry.com>

Sent: Thursday, February 26, 2026 12:11 PM

To: Justin Miller <justin@greentimberforestry.com>; Karl Ploeckelman <karl@greentimberforestry.com>;

Rexx Janowiak <rex@greentimberforestry.com>; Todd Miller <todd@greentimberforestry.com>

Subject: Contact Form Submission: greentimberforestry.com

Contact form submission from greentimberforestry.com

Submitted on Thu, 02/26/2026 - 12:11

Submitted values are:

Name*: Susan Wilder

Email*: susan.wilder@columbusms.gov

Phone: 662-329-5132

State: Mississippi

acreage: 35-50 acres

Message*:

I need a quote for a tree inventory at Friendship Cemetery in Columbus, MS.

The cemetery is located on 4th Street South. The cemetery is on the National Register of Historic Places.

We want the inventory to assess the size and health of the trees in the cemetery.

Tree Inventory at Friendship Cemetery

From Susan Wilder <susan.wilder@columbusms.org>

Date Tue 3/3/2026 2:31 PM

To ryanramsey@forestsouth.com <ryanramsey@forestsouth.com>

Good afternoon! I need a quote for a tree inventory at Friendship Cemetery in Columbus. Friendship Cemetery is listed on the National Register of Historic Places and has a number of very large and very old trees, especially magnolias. We need the inventory done on approximately 40 acres. Can you please contact me about a quote? Thanks!

Susan Wilder
Grant Writer/Administrator
City of Columbus
P.O. Box 1408
Columbus, MS 39703
662-329-5132
Cell - 662-570-3440
susan.wilder@columbusms.gov





Outlook

Tree Inventory at Friendship Cemetery

From Susan Wilder <susan.wilder@columbusms.org>

Date Tue 3/3/2026 2:21 PM

To drustevens@agtechdynamics.com <drustevens@agtechdynamics.com>

Good afternoon! I need a quote for a tree inventory at Friendship Cemetery in Columbus. Friendship Cemetery is listed on the National Register of Historic Places and has a number of very large and very old trees, especially magnolias. We need the inventory done on approximately 40 acres. Can you please contact me about a quote? Thanks!

Susan Wilder
Grant Writer/Administrator
City of Columbus
P.O. Box 1408
Columbus, MS 39703
662-329-5132
Cell - 662-570-3440
susan.wilder@columbusms.gov



Tree Inventory at Friendship Cemetery

From Susan Wilder <susan.wilder@columbusms.org>

Date Wed 3/4/2026 3:19 PM

To matt@greengrovesllc.com <matt@greengrovesllc.com>

Thanks for talking with me Matt! I need a quote for a tree inventory on approximately 40 acres in Friendship Cemetery on the very south end of 4th Street South. The cemetery is on the National Register for Historic Places. In the section where we need the tree inventory done there are a lot of very large and very old magnolias. We want a tree inventory on all trees, but we especially need to assess the health of the large old trees with advice on whether or not any of them need to come down. We have had one fall completely and several large limbs have fallen on historic markers in the Confederate section. We need to protect the markers in the historic section.

We want to incorporate the LIDAR or whatever it is called so that we can see the trees mapped online.

Thank you so much!!! If you have any questions, please do not hesitate to contact me.

Susan Wilder
Grant Writer/Administrator
City of Columbus
P.O. Box 1408
Columbus, MS 39703
662-329-5132
Cell - 662-570-3440
susan.wilder@columbusms.gov



Re: Tree Inventory at Friendship Cemetery

From Drury Stevens <drustevens@agtechdynamics.com>

Date Mon 3/9/2026 8:44 AM

To Susan Wilder <susan.wilder@columbusms.org>

Morning Susan,

Looked at your property over satellite. Here is the plan if interested.

I will fly the property with a drone, take aerial pictures, plug it into my software and create a map using quadrants. Each quadrant of the map will have plant species and a count. I will also walk the property myself to get an on-the-ground count for cross-referencing.

This will cost 2500\$ as it will most likely take 2-3 days

 image.png

Drury Stevens

Owner

Application Specialist | AGTech Dynamics

(601) 572-7311

DruStevens@AGTechDynamics.com

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

On Mon, Mar 9, 2026 at 7:02 AM Susan Wilder <susan.wilder@columbusms.org> wrote:
I didn't get the quote. Thanks!

Susan Wilder
Grant Writer/Administrator
City of Columbus
P.O. Box 1408
Columbus, MS 39703
662-329-5132
Cell - 662-570-3440
susan.wilder@columbusms.gov



ITEM FOR AGENDA INCLUSION

IMPORTANT: Please use this cover sheet for ALL submitted for the agenda. Items must be turned in no later than NOON on the Wednesday before the council meeting.

Date of Council Meeting	03/17/2026
-------------------------	------------

Agenda Section	CONSENT
----------------	---------

Name	DOROTHY SANDERS
------	-----------------

Wording	To Approve request for the Victim's Advocate to attend the Sexual Assault Subgrantee Training to be held in Jackson, MS and to also approve payment of registration, lodging, travel and meals (if applicable).
---------	---

Backup Attached	YES
-----------------	-----

Submitted By	Court Admin, Linder Erby
--------------	--------------------------

Date Submitted	03/09/2026
----------------	------------

City of Columbus Travel Form



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

Date: 3/9/26

Name of Traveler: Dorothy Sanders Email: dgivens@columbusms.gov

Administrative Assistant Email: _____

CONFERENCE INFORMATION:

Name: Subgrantee Training Date(s) of Conference: 3/25/26

LODGING: Please include direct phone number to hotel(s) and codes for special rates

Preferred Hotel: N/A 2nd Choice*: _____

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

Date of Check-In: _____ Date of Check-Out: _____

Special Codes/Accommodations: _____

TRANSPORTATION:

☐ City-Issued Vehicle (use Fuelman program. No mileage reimbursement)

☒ Personal Vehicle (mileage form is completed by office staff and returned to Accts. Payable)

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

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

Seating Preference (not guaranteed) _____

PLEASE READ AND ADHERE TO THE FOLLOWING TRAVEL NOTES:

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

Thank you for your patience and cooperation!

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

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Click here to enter names.
- Name of Event Official seeks to Attend: Benefit to City resulting from Attendance: Click here to enter text.
- Location (City & State) of the Event for which Travel is sought: Click here to enter text.
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
- Proposed Sate of Departure: Click here to enter date. Proposed Date of Return: Click here to enter date.
- Mode of Transportation: ☐ City Vehicle ☒ Personal Vehicle ☐ Airplane

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference Seminar, Class or Program: \$ _____
- 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): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 308.00
- Estimated Cost of Meals: \$ —
- Any other Estimated Costs: \$ —

TOTAL ESTIMATED COSTS

\$ 223.30

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

Signature: Click here to enter name.

Date: Click here to enter a date.



Outlook

RSP Onsite Sexual Assault Subgrantee Training

From Robinson, LaReisha <LaReisha.Robinson@msdh.ms.gov>

Date Thu 3/5/2026 1:58 PM

To Culberson, Quiness <Quiness.Culberson@msdh.ms.gov>; Eubanks, Cerissa <Cerissa.Eubanks@msdh.ms.gov>

Cc Sandifer, Markeya <Markeya.Sandifer@msdh.ms.gov>; Walker, Skyler <Skyler.Walker@msdh.ms.gov>; Robbins, Donyale <Donyale.Robbins@msdh.ms.gov>; Johnson, Xavier <Xavier.Johnson@msdh.ms.gov>; Larry, Jason <Jason.Larry@msdh.ms.gov>; Barnes, Tykensian <Tykensian.Barnes@msdh.ms.gov>; Williams, Patti <Patti.Williams@msdh.ms.gov>; Mahone, Equiller <Equiller.Mahone@msdh.ms.gov>; Hilliard, JaQuavion <JaQuavion.Hilliard@msdh.ms.gov>; Ware, Jazmine <Jazmine.Ware@msdh.ms.gov>; Owens, Erika <Erika.Owens@msdh.ms.gov>; Dunson, Keundria <Keundria.Dunson@msdh.ms.gov>; Johnson, Peggy <Peggy.Johnson@msdh.ms.gov>

 1 attachment (273 KB)

(2025) Parking Map.pdf;

Hello Everyone,

I appreciate your patience as we finalize the time and location for the sexual assault subgrantee training. The training will be held at the Robert E. Lee building in downtown Jackson, MS in the 12th floor ballroom. The address is: 239 N Lamar St., Jackson, MS. We are planning for the time of the training to fall between 9:00 a.m.- 4:00 p.m., but a definite timeframe will be coming next week. As a reminder, the training will be on March 25th. Please respond as soon as possible with the number of people that are attending from your agency.

I would like for all of those who work hands on with the grants to be in attendance. However, any additional people that you would like to attend is ok. As a reminder, all SASP subgrantees and STOP subgrantees that provide sexual assault services are required to attend. STOP grantees that do not provide sexual assault services are not required to attend, but it is highly recommended. If your agency is not able to send anyone for the training, please provide a justification on why. I do understand this was sent last minute, so there may be some time restraints.

No food and/or drinks are allowed in the 12th floor Ballroom at the Robert E. Lee Building. Public parking is available behind the Barefield Building, and a parking map has been attached for your convenience.

If you have any questions or concerns, please feel free to reach out.

Thanks!

LaReisha Robinson, DrPH, MPH
VAWA Grant Administrator
Office Against Interpersonal Violence



MISSISSIPPI STATE DEPARTMENT OF HEALTH



SCIENCE • TECHNOLOGY • RECREATION • ENGINEERING • ARTS • MATHEMATICS

MARCH: SHIPS & BUOYANCY

Saturday, March 21 • 9 AM - Noon

Dotch Community Center



Set Sail on a Floating Adventure! Dive into the fascinating world of ships and buoyancy as you explore how vessels float, stay balanced, and navigate the waters. Get hands-on experimenting with water, weight, and design—and unlock the secrets that keep ships afloat and sailing strong!

All STREAM events are FREE for students ages 5-13.

Pre-register today!

Limited spots are available.



MAYOR
STEPHEN JONES

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

March 9, 2026

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

RE: FUNDING THROUGH THE MAIN STREET IMPLEMENTATION GRANT TO INSTALL
TWO SCULPTURES PROMOTING THE DR. JOHN "JACK" KAYE CRETACEOUS PARK

Dear Mayor and Council:

Main Street Columbus recently received a \$20,000 Science Discovery on Main Street Implementation Grant to support the development and promotion of the Dr. John "Jack" Kaye Cretaceous Park. As part of this initiative, we have budgeted for dinosaur-themed sculptures to be placed throughout the downtown area, each accompanied by signage that promotes the fossil park and recognizes the grant funding. We would like to request approval to install two of these items:

Fossil Bone Bench – Catfish Alley

We propose installing a fossil bone–style bench in one of the flower bed areas along Catfish Alley (4th Street South). The bench would be surrounded and landscaped with gravel to create an attractive feature while also providing additional seating for visitors. This location currently experiences frequent pedestrian traffic that often results in flowers being unintentionally trampled, so the bench would serve both a decorative and practical purpose.

Small T-Rex Sculpture – City Hall Area

We would also like to install a small T-Rex sculpture near City Hall, either at the corner of Main Street and 6th Street or in the grassy area in front of the Mayor's conference room. This sculpture would serve as a fun and engaging feature for residents and visitors while helping to draw attention to the fossil park.

Both installations would include signage recognizing the grant funding and promoting the Dr. John "Jack" Kaye Cretaceous Park.

Main Street Columbus would appreciate your approval to move forward with these installations prior to placing the order. We are excited about the opportunities the fossil park brings to our community and believe these features will help build awareness and enthusiasm for this unique local attraction.

Funds for the above projects will come from the grant, thus there will be no cost to the City of Columbus.

Thank you so much for your support and please let me know if you need additional information.

Barbara Bigelow
Executive Director
Main Street Columbus, Inc.
P. O. Box 1062
Columbus, MS 39703
662.328.6305

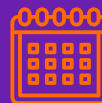


Save the date

COLUMBUS HIGH SCHOOL COLLEGE & CAREER FAIR



DATE
March 26, 2026



TIME
8:30am - 11am



CONTACT INFO

To confirm your business for this event, contact:

- **Tiffinie Johnson**
cctiffiniejohnson@gmail.com
- OR
- **Jim Sutherland**
jsutherland@trpdd.com

Remittance Detail

Company Name: City of Columbus
Status Reason(s): Account User Payment Approval/Submission Limit Exceeded
Payments Received On: 12-Mar-2026
Collector Account: CITYOFCOLUMB.3287021

DPA	Payment Number	Payment Status	Disbursed Amount	Payment Method	Issue Date	Credit/Clear Date	Expiration Date	Payment Amount	Currency Network Code	Fee	Currency Amount Paid to Collector	Currency Code	Attachment Code
-----	----------------	----------------	------------------	----------------	------------	-------------------	-----------------	----------------	-----------------------	-----	-----------------------------------	---------------	-----------------

106718845	302958413	Processed	Successfull	ACH	N/A	13-Mar-2026	N/A	208,578.18	USD	N/A	208,578.18	USD	YES
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Remittances:

Remit Number	Vendor #	Vendor Name	Agency Name	Payment Voucher #	PO #	Invoice #	Paid Invoice Amount	Currency
1	7000002006	CITY OF COLUMBUS	Office of the State Treasurer	PV 1171 1905512156	1171	TX0000000006213 51	208,578.18	USD

Additional Information

PV LN	Line Description	ACCT Code	Acct Description	Amount
001	2% - SPECIAL TAX	0067470000	Sales Tax Allocation	\$ 208,578.18

USD Total Count and Sum for 12-Mar-2026
USD Total Count and Sum for CITYOFCOLUMB.3287021
USD Grand Totals

1 payment(s) for 208,578.18 USD
1 payment(s) for 208,578.18 USD
1 payment(s) for 208,578.18 USD

MAYOR

STEPHEN JONES.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
JAMES "Jim" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**
GEORGE IRBY

March 12, 2026

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

RE: Notice Regarding 1095-C Reporting

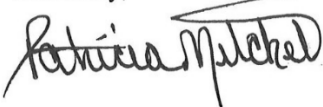
Dear Mayor and Council Members:

Due to legislation changes, employers are no longer required to send employees a Form 1095-C unless the employee requests a copy of the applicable form. No employee has requested a form for the 2025 tax year.

The City of Columbus will no longer mail from 1095-C unless a request is made to Human Resources. Form 1095-C is a document provided by the City of Columbus (employer) that provides information about the employee's health insurance coverage that is offered. The City of Columbus will incur a cost to have this form electronically submitted to the IRS by a third party.

This notice will be uploaded on the City of Columbus' website and will remain until further notice.

Sincerely,



Pat Mitchell
Human Resources Director

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: 3/17/26

APPLICANT:

NAME/ORGANIZATION: Columbus High School

LOCAL/PERMANENT ADDRESS: 215 Hemlock St
Columbus, MS 39702

REPRESENTATIVE:

NAME: Phillip Morris TITLE: Head Coach

ADDRESS: 215 Hemlock St PHONE: 662-251-8604
Columbus, MS 39702 PHONE: 662-241-7200

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Championship Parade / Block Party

DATE OF ACTIVITY: 3/26/26 ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5:00 ☐ AM ☒ PM ENDING: 8:00 ☐ AM ☒ PM

PURPOSE: Parade to celebrate Columbus High School Boys Basketball Championship

LOCATION OR ROUTE OF ACTIVITY: Main Street to 6th Street
Main Street from the Municipal Complex to 5th Street

MAP ATTACHED: ☒ YES ☐ NO

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

Columbus Boys Basketball

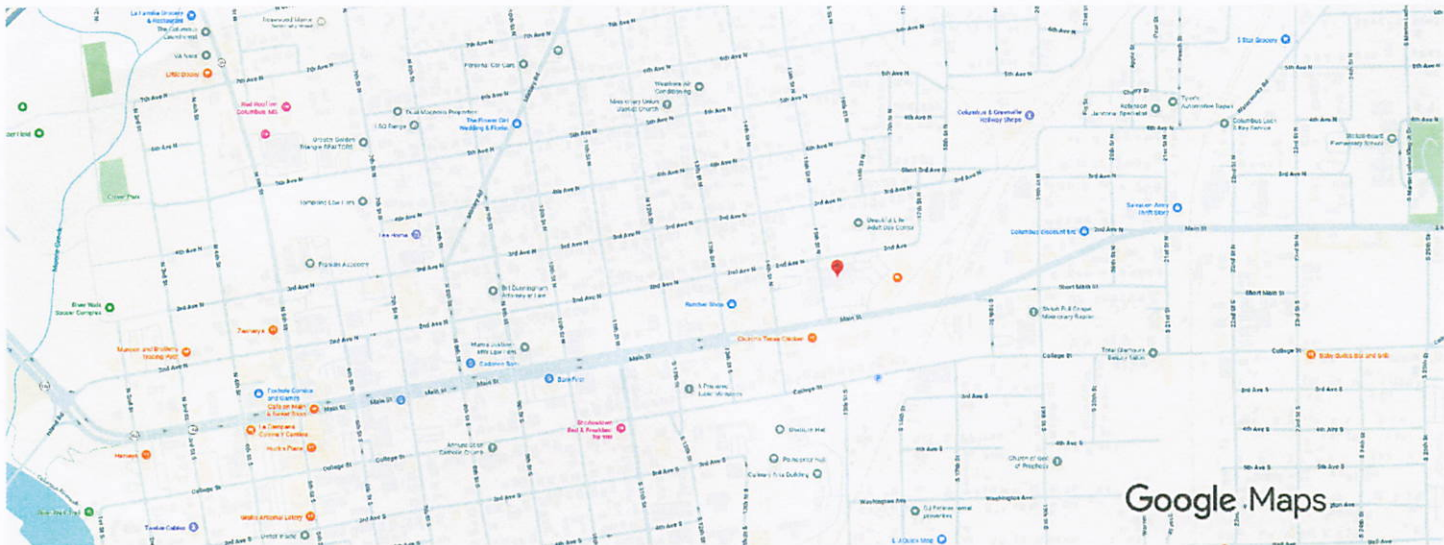
NUMBER OF PERSONS TO PARTICIPATE: 150 AGE OF ANY MINORS: 14-17

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Phillip Morris

APPROVAL

APPROVED BY: [Signature] DATE: 3/17/26
NAME & TITLE

1501 Main St



Imagery ©2026, Map data ©2026 200 ft



1501 Main St
Building

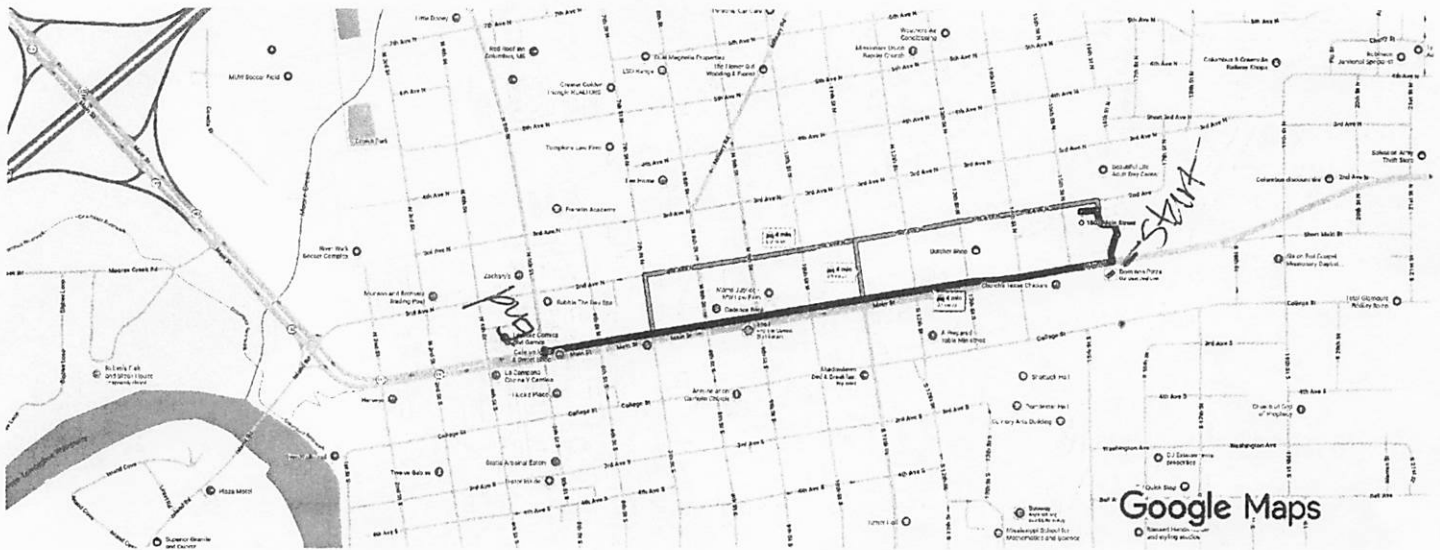
- Directions
- Save
- Nearby
- Send to phone
- Share

1501 Main St, Columbus, MS 39701

Photos

Google Maps

1501 Main St, Columbus, MS 39701 to MS-50 & 5th St S, Columbus, MS 39701 Drive 0.9 mile, 4 min



Imagery ©2026, Map data ©2026 Google 200 ft

-  via MS-50 E/MS-69 S 4 min
Best route 0.9 mile
-  via 2nd Ave N 4 min
0.9 mile
-  via 2nd Ave N and MS-50 E/MS-69 S 4 min
0.9 mile

Explore MS-50 & 5th St S

-  Restaurants
-  Hotels
-  Gas stations
-  Parking Lots
-  More

Columbus Municipal Court
Balance Sheet Summary
for 02/01/2026 thru 02/27/2026

Page: 110
Run Date: 02/27/2026

Distribution Type	Amount Collected	State	City
ABF APPEARANCE BOND FEE	\$ 460.00	\$ 460.00	\$ 0.00
ADT ADULT DRIVER TRAINING	\$ 80.00	\$ 80.00	\$ 0.00
BF BF	\$ 20.00	\$ 0.00	\$ 20.00
CC COURT CONSTITUENTS	\$ 87.00	\$ 87.00	\$ 0.00
CCF COURT COST	\$ 1,857.99	\$ 0.00	\$ 1,857.99
CCK COURT CLERK FEE	\$ 12,118.79	\$ 0.00	\$ 12,118.79
CF CREDIT CARD FEE	\$ 755.16	\$ 0.00	\$ 755.16
CS CRIMESTOPPERS	\$ 427.23	\$ 427.23	\$ 0.00
DV DRUG VIOLATION	\$ 79.00	\$ 79.00	\$ 0.00
FARC ACCIDENT REPORT	\$ 1,010.00	\$ 0.00	\$ 1,010.00
FINE FINE	\$ 24,355.50	\$ 0.00	\$ 24,355.50
FPF FINGER PRINT FEE	\$ 90.00	\$ 0.00	\$ 90.00
FRC RECORD CHECK FEE	\$ 10.00	\$ 0.00	\$ 10.00
HP HANDICAP PARKING	\$ 199.50	\$ 0.00	\$ 199.50
IC IMPLIED CONSENT	\$ 969.50	\$ 969.50	\$ 0.00
LCF LOCAL CITATION ASSESSMENT	\$ 2,111.00	\$ 2,111.00	\$ 0.00
LLC LAW LIBRARY	\$ 28.50	\$ 0.00	\$ 28.50
NAF NAF	\$ 282.00	\$ 282.00	\$ 0.00
OM OTHER MISDEMEANOR	\$ 3,265.75	\$ 3,265.75	\$ 0.00
RCC100 RCC100	\$ 60.00	\$ 0.00	\$ 0.00
TS TRAFFIC SURCHARGE	\$ 203.00	\$ 0.00	\$ 203.00
TT TRAUMA TRAFFIC	\$ 909.00	\$ 909.00	\$ 0.00
TT20 OLD CODE TRAUMA TRAFFIC 20	\$ 100.00	\$ 100.00	\$ 0.00
TT30 OLD CODE TRAUMA TRAFFIC 30	\$ 60.00	\$ 60.00	\$ 0.00
TV TRAFFIC VIOLATION	\$ 10,468.71	\$ 10,468.71	\$ 0.00
UMIC UNINSURED MOTORIST CITY	\$ 36.50	\$ 0.00	\$ 36.50
UMIC1 UNINSURED MOTORIST CITY 1	\$ 4,525.53	\$ 0.00	\$ 4,525.53
UMIC2 OLD CODE UNINSURED MOTORIST CITY2	\$ 163.50	\$ 0.00	\$ 163.50
UMIS1 UNINSURED MOTORIST STATE 1	\$ 3,997.75	\$ 3,997.75	\$ 0.00
UMIS2 OLD UNINSURED MOTORIST STATE2	\$ 378.85	\$ 378.85	\$ 0.00
VBF VICTIM BOND FEE	\$ 41.00	\$ 41.00	\$ 0.00
VHT VICTIM HUMAN TRAFFICKING	\$ 721.70	\$ 721.70	\$ 0.00
WC WORK CREDIT	\$ 0.00	\$ 0.00	\$ 0.00
WF WARRANT FEE	\$ 200.00	\$ 0.00	\$ 200.00
Total	\$ 70,072.46	\$ 24,438.49	\$ 45,573.97

Total Records

2,082

Income & Expense Report

2/01/2026 through 2/28/2026
COLUMBUS MUNICIPAL COURT

1501 MAIN STREET
COLUMBUS, MS 39701-0000

NON-DEPOSIT CREDITS

Income

PJG	PAYMENT - JUDGE GOODWIN	\$0.00	\$0.00
PJGH	PAYMENT - JUDGE ELLIS-HAYES	\$0.00	\$0.00
P	Payment	\$3,646.81	\$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		\$3,646.81	\$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

2/01/2026 through 2/28/2026
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
VBF	Victims Bond Fee	\$0.00	\$0.00
WF	Warrant Fee	\$0.00	\$0.00
MVLR	No Insurance Reduced City	\$0.00	\$0.00
MVLS	Insurance Fine State	\$0.00	\$0.00
UMIC1	UNINSURED MOTORIST 1	\$0.00	\$0.00
UMIC2	UNINSURED MOTORIST 2	\$0.00	\$0.00
UMIC3	UNINSURED MOTORIST 3	\$0.00	\$0.00
UMIS1	UNINSURED MOTORIST 1	\$0.00	\$0.00
UMIS2	UNINSURED MOTORIST 2	\$0.00	\$0.00
UMIS3	UNINSURED MOTORIST 3	\$0.00	\$0.00
STIP	SEMI TRUCK ILLEGAL PARKING	\$0.00	\$0.00
	Total	\$0.00	\$0.00

MONTHLY REPORT * February 2026

Building Inspection Department

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

PERMITS ISSUED

Overall Total = 24
(excluding EMP)

Building:

New Residential/Additions	2/0
New Commercial/Additions	0/0
Remodels or Repairs	13
Demolition	1
Accessory Structures	1
Move Structure	0

FEES COLLECTED

February	\$11,154.22
FY2026	\$68,729.84

Other Permits:

Privilege Licenses:	FY: 73	Feb: 20
Electrical	26	
Mechanical	1	
Plumbing/Gas	28	
Public Utility	1	

Inspections: 147

BOARD MEETINGS

Historic Preservation Commission	2 applications heard and approved
Planning Commission	4 applications heard (3 approved; 1 denied)
Zoning Board of Adjustments & Appeals	0 applications - no meeting

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

Record	Property Owner:	Property Address:	Description of Work:
22636	Dismuke Development LLC	1915 Bell Avenue	New single-family residence
22706	ALK Properties LLC	225 5th Street North	Remodel historic home
22759	Columbus Muni School District	175 Highway 373	Reroof Columbus Middle School
22761	Columbus Muni School District	810 North Browder Street	Reroof McKellar Vocational Center
<u>22841</u>	Military Express Inc	2212 Military Road	New gas station/c-store
22885	William Ferguson	66 Margie Lane	New single-family residence
22992	Angela & Darrell Tate	381 Ponderosa Drive	New single-family residence
22998	Laura J Chalmers	110/112 4th Street South	Renovations to restaurant
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
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

Record	Property Owner:	Property Address:	Description of Work:
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	Build control house at substation
23319	Doug Pllum	405 2nd Avenue North	Remodel building for private bakery
23345	212 Investments LLC	1201 7th Street North	Remodel
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
23490	Five Oaks Properties LLC	2413 Highway 45 North	Remodel for mini-storage units
23499	Lowndes County	223 6th Street North	New pavilion at the court house
23501	DG Lucedale LLC/Picayune LLC	1908-1 Highway 45 North	Remodel for Chase Bank
23507	BH Properties LLC	907 Shady Street	New single-family residence
23508	BH Properties LLC	911 Shady Street	New single-family residence
23512	Walmart Real Estate Trust #495	1913 Highway 45 North	Create new exterior doors
26-0003	Columbus Centre LLC	2312 Highway 45 North	Remodel for Ollie's Bargain Outlet Inc

BUILDING INSPECTION DEPT

/s/ Nathan Katona, Director

MONTHLY REPORT February 2026

Code Enforcement and Action Center

EMPLOYEES: 1 Director * 1 Code Enforcement Officer
1 Code Enforcement Clerk * 1 Action Center * 0 Vacancies (V)

Previous Month Violations

Violation Number	Violation Location	Violation Subtype	Violation Status	Violation Date
26-0040	1108 ASH ST	Accumulation of Rubbish/Garbage	Violation Notice Sent	4-Feb-26
26-0041	1722 10TH AVE N 3211 JOHN HANCOCK	Property Maintenance	Violation Notice Sent	4-Feb-26
26-0042	DR	Accumulation of Rubbish/Garbage	Closed/Resolved	5-Feb-26
26-0043	401 HOLLY HILLS RD	Accumulation of Rubbish/Garbage	Closed/Resolved	5-Feb-26
26-0044	3904 HWY 45 N	Sign Violation	Closed/Resolved	5-Feb-26
26-0045	1122 MILITARY RD	Property Maintenance	Violation Notice Sent	10-Feb-26
26-0046	1511 14TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	10-Feb-26
26-0047	611 WATERWORKS RD	Accumulation of Rubbish/Garbage	Closed/Resolved	10-Feb-26
26-0048	114 TAYLOR ST	Accumulation of Rubbish/Garbage	Closed/Resolved	11-Feb-26
26-0049	1920 4TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	11-Feb-26
26-0050	509 ALABAMA ST	Accumulation of Rubbish/Garbage	Closed/Resolved	11-Feb-26
26-0051	320 8TH ST N	Property Maintenance	Closed/Resolved	11-Feb-26
26-0052	100 AZALEA DR	Accumulation of Rubbish/Garbage	Closed/Resolved	12-Feb-26
26-0053	3610 AZALEA CIR	Accumulation of Rubbish/Garbage	Closed/Resolved	12-Feb-26
26-0054	220 11TH AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	12-Feb-26
26-0055	823 10TH AVE S	Property Maintenance	Violation Notice Sent	12-Feb-26
26-0056	903 11TH AVE S 1602 MARTIN LUTHER	Accumulation of Rubbish/Garbage	Closed/Resolved	12-Feb-26
26-0057	KING JR DR	Accumulation of Rubbish/Garbage	Closed/Resolved	12-Feb-26
26-0058	2510 23RD AVE N	Property Maintenance	Violation Notice Sent	12-Feb-26
26-0059	1402 MAIN ST	Accumulation of Rubbish/Garbage	Closed/Resolved	12-Feb-26
26-0060	509 ALABAMA ST	Accumulation of Rubbish/Garbage	Closed/Resolved	17-Feb-26
26-0061	1113 1ST ST N	Trash, Junk & Debris	Violation Notice Sent	17-Feb-26
26-0062	291 CORETTA ST	Accumulation of Rubbish/Garbage	Closed/Resolved	18-Feb-26
26-0063	345 CORETTA ST	Property Maintenance	Violation Notice Sent	18-Feb-26
26-0064	1311 MAIN ST	Accumulation of Rubbish/Garbage	Ticket Created	18-Feb-26
26-0065	2813 14TH AVE N	Life/safety	Violation Notice Sent	18-Feb-26
26-0066	1503 5TH AVE S	Accumulation of Rubbish/Garbage	Ticket Created	19-Feb-26
26-0067	1600 27TH ST N	Property Maintenance	Closed/Resolved	19-Feb-26
26-0068	1824 6TH AVE N	Property Maintenance	Violation Notice Sent	19-Feb-26
26-0069	817 17TH ST N	Accumulation of Rubbish/Garbage	Sent to Public Works	19-Feb-26
26-0070	1910 14TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Feb-26

26-0071	1905 15TH AVE N	Accumulation of Rubbish/Garbage	Violation Notice Sent	19-Feb-26
26-0072	1419 20TH ST N	Property Maintenance	Violation Notice Sent	19-Feb-26
26-0073	1419 20TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Feb-26
26-0074	1913 15TH AVE N	Property Maintenance	Violation Notice Sent	19-Feb-26
26-0075	709 22ND ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Feb-26
26-0076	707 22ND ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Feb-26
26-0077	715 21ST ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Feb-26
26-0078	712 21ST ST N	Accumulation of Rubbish/Garbage	Violation Notice Sent	19-Feb-26
26-0079	1012 MOSS ST	Accumulation of Rubbish/Garbage	Violation Notice Sent	19-Feb-26
26-0080	913 BENNETT AVE	Accumulation of Rubbish/Garbage	Violation Notice Sent	19-Feb-26
26-0081	1721 9TH AVE N	Property Maintenance	Pending	23-Feb-26
26-0082	1425 7TH ST S	Property Maintenance	Violation Notice Sent	23-Feb-26
26-0083	704 21ST ST N	Property Maintenance	Violation Notice Sent	23-Feb-26
26-0084	1519 MAIN ST	Property Maintenance	Violation Notice Sent	23-Feb-26
26-0085	1700 22ND ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	23-Feb-26
26-0086	2402 11TH AVE N	Accumulation of Rubbish/Garbage	Ticket Created	23-Feb-26
26-0087	824 13TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	23-Feb-26
26-0088	503 23RD ST S	Property Maintenance	Violation Notice Sent	24-Feb-26
26-0089	610 3RD AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	24-Feb-26
26-0090	2407 WASHINGTON AVE	Life/safety	Violation Notice Sent	24-Feb-26
26-0091	1916 WASHINGTON AVE	Accumulation of Rubbish/Garbage	Closed/Resolved	24-Feb-26
26-0092	206 SHELTON ST	Accumulation of Rubbish/Garbage	Violation Notice Sent	24-Feb-26
26-0093	807 FALLWOOD DR	High Grass, Weeds & Vegetation	Violation Notice Sent	24-Feb-26
26-0094	0 22ND ST S	Accumulation of Rubbish/Garbage	Sent to Public Works	24-Feb-26
26-0095	2321 BELL AVE	Property Maintenance	Referred to Blight Program	24-Feb-26
26-0096	1021 5TH ST S	Accumulation of Rubbish/Garbage	Courtesy Notice Sent	24-Feb-26
26-0097	118 BROWN ST	Property Maintenance	Closed/Resolved	24-Feb-26
26-0098	205 ROBINWOOD CIR	Property Maintenance	Violation Notice Sent	24-Feb-26
26-0099	2311 WASHINGTON AVE	Dangerous or Substandard Building	Violation Notice Sent	24-Feb-26
26-0100	220 MCHALL DR	Property Maintenance	Violation Notice Sent	24-Feb-26
26-0101	3713 MILITARY RD	Accumulation of Rubbish/Garbage	Violation Notice Sent	24-Feb-26
26-0102	606 ALABAMA ST	Sign Violation	Closed/Resolved	25-Feb-26
26-0103	3307 JOHN HANCOCK DR	Motor Home/Trailer Violation	Door Hanger Notification	25-Feb-26
26-0104	803 ALABAMA ST	Sign Violation	Closed/Resolved	25-Feb-26
26-0105	0 HWY 69 S	Sign Violation	Violation Notice Sent	26-Feb-26
26-0106	901 TUCKAHO DR	Accumulation of Rubbish/Garbage	Violation Notice Sent	26-Feb-26

67 Violations

All Open Violations

Violation Number	Violation Location	Violation Subtype	Violation Status	Violation Date
25-0043	1428 6TH ST N	Property Maintenance	Ticket Created	22-Apr-25
25-0102	210 MILL ST	High Grass, Weeds & Vegetation	Ticket Created	6-Aug-25
25-0060	150 BEECH ST	Property Maintenance	Ticket Created	7-Oct-25
25-0031	113 13TH ST N	Unregistered Rental Dwelling Unit	Violation Notice Sent	10-Oct-25
25-0019	1614 11TH AVE N	Property Maintenance Unmaintained or Dilapidated	Ticket Created	20-Oct-25
25-0013	3404 5TH ST N	Fence	Sent to Public Works	21-Oct-25
25-0014	1125 2ND AVE N	Property Maintenance	Violation Notice Sent	21-Oct-25
25-0029	401 6TH ST S	High Grass, Weeds & Vegetation	Referred to Blight Program	22-Oct-25
25-0026	1328 5TH ST S	High Grass, Weeds & Vegetation	Ticket Created	22-Oct-25
25-0045	1101 11TH AVE S	Accumulation of Rubbish/Garbage	Ticket Created	28-Oct-25
25-0050	2507 5TH AVE N	Property Maintenance	Ticket Created	29-Oct-25
25-0052	2603 6TH AVE N	Accumulation of Rubbish/Garbage	Ticket Created	29-Oct-25
25-0055	279 BYRNES CIR	Accumulation of Rubbish/Garbage	Ticket Created	29-Oct-25
25-0067	523 12TH ST N	Accumulation of Rubbish/Garbage	Ticket Created	3-Nov-25
25-0068	206 SPRINGDALE DR 1411 SCHOOLHOUSE AVE	Accumulation of Rubbish/Garbage	Ticket Created	3-Nov-25
25-0071	1121 7TH ST N	High Grass, Weeds & Vegetation	Ticket Created	3-Nov-25
26-0010	1317 9TH AVE N	Accumulation of Rubbish/Garbage	Ticket Created	3-Nov-25
25-0075	501 BROOKS RD	Accumulation of Rubbish/Garbage	Ticket Created	4-Nov-25
25-0076	320 19TH ST N	Life/safety	Ticket Created	4-Nov-25
25-0077	310 IDLEWILD RD	Parking on an Unimproved Surface	Violation Notice Sent	4-Nov-25
25-0079	2106 MAIN ST	Parking on an Unimproved Surface	Violation Notice Sent	4-Nov-25
25-0080	332 WILLIAMSBURG RD	Parking on an Unimproved Surface	Violation Notice Sent	4-Nov-25
25-0092	908 SHADY ST	Motor Home/Trailer Violation	Ticket Created	5-Nov-25
25-0113	412 10TH ST N	Accumulation of Rubbish/Garbage	Ticket Created	10-Nov-25
25-0114	402 WATERWORKS RD	Accumulation of Rubbish/Garbage	Ticket Created	10-Nov-25
25-0118	313 19TH ST S	Accumulation of Rubbish/Garbage	Ticket Created	12-Nov-25
25-0125	1115 10TH AVE N	Accumulation of Rubbish/Garbage	Ticket Created	19-Nov-25
25-0130	1606 21ST ST N	Accumulation of Rubbish/Garbage	Ticket Created	19-Nov-25
25-0132	1616 22ND ST N	Accumulation of Rubbish/Garbage	Ticket Created	20-Nov-25
25-0137		Dangerous or Substandard		24-Nov-25
25-0049	1725 5TH AVE S	Building	Awaiting demolition	16-Dec-25
25-0146	625 31ST AVE N	Sign Violation	Ticket Created	22-Dec-25
25-0150	94 GARDENIA DR	Accumulation of Rubbish/Garbage	Ticket Created	22-Dec-25
25-0160	FALLWOOD DR	High Grass, Weeds & Vegetation	Ticket Created	29-Dec-25
25-0100	310 IDLEWILD RD 2007 HIDDEN VALLEY DR	Property Maintenance	Violation Notice Sent	30-Dec-25
26-0020		Illegal Dumping	Ticket Created	20-Jan-26

26-0023	1301 9TH AVE N 503 11TH ST N & 1019	Property Maintenance	Referred to Blight Program	26-Jan-26
26-0024	5TH AVE N	Property Maintenance	Ticket Created	26-Jan-26
26-0021	1303 4TH AVE N	High Grass, Weeds & Vegetation	Violation Notice Sent	26-Jan-26
26-0022	416 14TH ST N	Property Maintenance	Violation Notice Sent	26-Jan-26
26-0025	1103 5TH AVE N	Property Maintenance	Violation Notice Sent	27-Jan-26
26-0028	810 HEMLOCK ST	Junked Motor Vehicle Violation	Ticket Created	28-Jan-26
26-0039	111 LUXAPALILA DR	Junked Motor Vehicle Violation	Ticket Created	29-Jan-26
26-0034	619 16TH ST N	Accumulation of Rubbish/Garbage	Violation Notice Sent	29-Jan-26
26-0040	1108 ASH ST	Accumulation of Rubbish/Garbage	Violation Notice Sent	4-Feb-26
26-0041	1722 10TH AVE N	Property Maintenance	Violation Notice Sent	4-Feb-26
26-0045	1122 MILITARY RD	Property Maintenance	Violation Notice Sent	10-Feb-26
26-0055	823 10TH AVE S	Property Maintenance	Violation Notice Sent	12-Feb-26
26-0058	2510 23RD AVE N	Property Maintenance	Violation Notice Sent	12-Feb-26
26-0061	1113 1ST ST N	Trash, Junk & Debris	Violation Notice Sent	17-Feb-26
26-0064	1311 MAIN ST	Accumulation of Rubbish/Garbage	Ticket Created	18-Feb-26
26-0063	345 CORETTA ST	Property Maintenance	Violation Notice Sent	18-Feb-26
26-0065	2813 14TH AVE N	Life/safety	Violation Notice Sent	18-Feb-26
26-0069	817 17TH ST N	Accumulation of Rubbish/Garbage	Sent to Public Works	19-Feb-26
26-0066	1503 5TH AVE S	Accumulation of Rubbish/Garbage	Ticket Created	19-Feb-26
26-0068	1824 6TH AVE N	Property Maintenance	Violation Notice Sent	19-Feb-26
26-0071	1905 15TH AVE N	Accumulation of Rubbish/Garbage	Violation Notice Sent	19-Feb-26
26-0072	1419 20TH ST N	Property Maintenance	Violation Notice Sent	19-Feb-26
26-0074	1913 15TH AVE N	Property Maintenance	Violation Notice Sent	19-Feb-26
26-0078	712 21ST ST N	Accumulation of Rubbish/Garbage	Violation Notice Sent	19-Feb-26
26-0079	1012 MOSS ST	Accumulation of Rubbish/Garbage	Violation Notice Sent	19-Feb-26
26-0080	913 BENNETT AVE	Accumulation of Rubbish/Garbage	Violation Notice Sent	19-Feb-26
26-0081	1721 9TH AVE N	Property Maintenance	Pending	23-Feb-26
26-0086	2402 11TH AVE N	Accumulation of Rubbish/Garbage	Ticket Created	23-Feb-26
26-0082	1425 7TH ST S	Property Maintenance	Violation Notice Sent	23-Feb-26
26-0083	704 21ST ST N	Property Maintenance	Violation Notice Sent	23-Feb-26
26-0084	1519 MAIN ST	Property Maintenance	Violation Notice Sent	23-Feb-26
26-0096	1021 5TH ST S	Accumulation of Rubbish/Garbage	Courtesy Notice Sent	24-Feb-26
26-0095	2321 BELL AVE	Property Maintenance	Referred to Blight Program	24-Feb-26
26-0094	0 22ND ST S	Accumulation of Rubbish/Garbage	Sent to Public Works	24-Feb-26
26-0088	503 23RD ST S 2407 WASHINGTON	Property Maintenance	Violation Notice Sent	24-Feb-26
26-0090	AVE	Life/safety	Violation Notice Sent	24-Feb-26
26-0092	206 SHELTON ST	Accumulation of Rubbish/Garbage	Violation Notice Sent	24-Feb-26
26-0093	807 FALLWOOD DR	High Grass, Weeds & Vegetation	Violation Notice Sent	24-Feb-26
26-0098	205 ROBINWOOD CIR 2311 WASHINGTON	Property Maintenance	Violation Notice Sent	24-Feb-26
26-0099	AVE	Dangerous or Substandard Building	Violation Notice Sent	24-Feb-26

26-0100	220 MCHALL DR	Property Maintenance	Violation Notice Sent	24-Feb-26
26-0101	3713 MILITARY RD 3307 JOHN HANCOCK	Accumulation of Rubbish/Garbage	Violation Notice Sent	24-Feb-26
26-0103	DR	Motor Home/Trailer Violation	Door Hanger Notification	25-Feb-26
26-0105	0 HWY 69 S	Sign Violation	Violation Notice Sent	26-Feb-26
26-0106	901 TUCKAHO DR	Accumulation of Rubbish/Garbage	Violation Notice Sent	26-Feb-26

81 Violations

Cases Closed Year to Date: 21

CODE ENFORCEMENT

/s/ Nathan Katona, Director

March 10, 2026

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

RE: MONTHLY REPORT-FACILITIES- FEBRUARY 2026

Dear Mayor and Council Members:

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

Department of Facilities:

Reservation Payments at Convention Center	\$	17,510.00
Friendship Cemetery Grave Purchase-Openings & Closings	\$	3,000.00
Farmers' Market Collections	\$	
	\$	
Total Collected	\$	20,510.00

J. M. Trotter Convention Center

Upper-Level Events	<u>9</u>
Lower-Level Events	<u>2</u>
Regal Hall Events	<u>4</u>
Forfeited Rentals	<u>0</u>
Donated Rentals	<u>0</u>
Refunded Rentals	<u>0</u>
City Sponsored Event	<u>0</u>

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)	(1 Cremation)
Lowndes Funeral Home	(2 Full Bodies)	(0 Cremations)
Sebrell 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-
February 2, 2026

Gravedigger's Maintenance

Fill-Ins/Cut-Downs/Stone Lifting/Alignments/Burials

Respectfully Submitted,


Rogena Ivy Bonner
Director of Facilities

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
TOTAL	0

[illegible]

911 CALL OUTS	DATE
HOUR:	
3	2/27/26
2	2/28/26
Total	5

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: James Binder

DATE: 2-2-26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Kingst 107, 129
Brownstreet 129, 113
Wynhurst court 412
Summerhaven Dr. 442
East Baywood 422

7

722

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: James Binion

DATE: 2-2-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

4th Ave 52211
Oak St 609
Pandora Dr. 123, 156
Mckerig Dr. 49
Burgundy Dr. 99

(6)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Peaslee

DATE: 2/2/26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Maplest 137 III,
Taylorst 296, 332,

(4)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: James Brown

DATE: 2-3-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Tallaha Dr 914
Rosedale Drive 123
Annandale Drive 173
Curtis rd 117

4

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: C. G. R.

DATE: 2/3/26

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

3rd Ave 1619,
22nd St 717,
23rd Ave 2422,
21st Ave 2415,
26th St 1409,
21st St 1321, 1704,
15th St 215,

8

[illegible]

DAILY DEBRIS PICK-UP LOG

DATE: 2/3/24

ADDRESS/STREET/ROAD

14

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: James B. Brown

DATE: 2-4-26

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

Pine Knoll Dr 1808

Bramblewood Dr. 1706

Rail Road St 804

13th St N 403

1045xN320

1914 Ave N 600

②

DAILY DEBRIS PICK-UP LOG

DATE: 2/4/20

ADDRESS/STREET/ROAD

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: C

DRIVER: Leah Cr

DATE: 2/5/20

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Dickerson Lane 75.
 1st of 130,
 12th Ave 96,
 (3)

[illegible]

DAILY DEBRIS PICK-UP LOG

DRIVER: C. J. S. R.

DATE: 2/9/20

ADDREESS/STREET/ROAD

23rd 11 Ave 1610, 1712,
4th Ave 1905, 2004, 313,
5th Ave 1715,
15th St 5415,
17th Ave 705,
6th St 1223, 410,
13th Ave 513,
4th St 1214,
10th Ave 611,
8th St 325,
11th St 1002

(15)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: James B. King

DATE: 2-10-26

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

Tallahassee Dr. 905, 912, 915

Решено 904, 913

Clardy Dr. 904 915

Deena Dr. 923, 926, 914

Ruffin Rd 935

Rosedale 66, 123, 149, 171

Annandale 173, 174

Shiloh Dr. 804

Collingwood ✓ 57,99

Warpach 707, 6/3

Sylvard. 338,332,104

Curtis Rd. 211, 207, 201

Spent part of the 118

Shepherd 1529 1618

31

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Chase

DATE: 7/10/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

3rd Ave 1517, 1513, 1409, 1607,
4th Ave 1402, 1406,
18th St 516,
19th St 615,
20th St 1326,
21st St 1420,
Mik JR dr 2204,
23rd Ave 2411, 2107,
26th St 1520, 1510,
27th St 1522,

(14)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Caesar

DATE: 2/10/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

N Mc Craryrd 315, 412,

Rebecca^{ln} 219,

Sycamorest 616, 609,

Chestnutst 615,

Dog Woodst 603, 614, 605,

Forrestst 407, 404,

Forrest^{dr} 412, 703, 704, 710,

Cypressst 710, 728,

Red Woodst 500,

Firstst 805,

Remunda^{dr} 703,

Fall Woodrd 827,

Skyark^{dr} 811, 83,

Belmont 116,

Hemlockst 626,

Sprucest 705,

Kernitst 215, 213, 211, 201

Gaylanerd 123, 121,

Emerald^{dr} 489,

Dublin 605, 511

Shamrock^{dr} 2118,

Smith^{dr} 399,

Long^{dr} 395, 386,

Reed^{dr} 391,

Deer Field^{dr} 117

Lehmbergrd 416

7

24

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: James Behr

DATE: 2-11-26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Bramblewood Dr. 1706

19th St N 1112

18th St N 12/11

12th Ave N 1716

5th Ave N 907

13th St N 403

10457 W ~~320~~ 320

3rd st + s. 604, 607

3rd Ave N 423

5th 5th N 503

80th Ave N/602

19th Ave W 202

Heritage Ave 607

14

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: James Binton

DATE: A-12-26

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

Magnolia Circle 2510, 2515

Hospital No. 208

McArthur Dr 2603

Bitter Sweet 207

Crape myrtle Dr. 116, 122, 94

Jasmine Street, 108, 89

AZalea Circle 3610, 3609

A29129 DR 67100/107

Camellia circle 3515, 3432

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: James Binion

DATE: 2-17-26

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

Watermark rd. 922

Byrnes Circle 263, 201

7th Ave N 2724

6th Ave N 2702

5th Ave N 2708

Pear St 60.8

3rd Ave N 2008

8

DAILY DEBRIS PICK-UP LOG

DRIVER: James Binion

ADDRESS/STREET/ROAD

McHail Dr. 242, 266
Cecil St 307
Wynhurst Court 422
Summervale Dr. 462, 417
Springdale 417
East Crawford 416

8

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: James B. Nixon

DATE: 2-17-26

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

Washington Ave 2420
5th Aves 2308, 2402
Pandora on 233
Maderia on 79, 465, 333, 320

8

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Le Gar

DATE: 2/17/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

22nd St ~ 807, 811, 823, 1512,
21st St ~ 708,
23rd St ~ 1407,
22nd Ave ~ 2411,
26th St ~ 1703, 1512, 1511
27th St ~ 1524,

(11)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: C. Cruz

DATE: 2/23/26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Townsitest 107,
Leest 143, 132,
Poplarst 129, 131, 137, 147,
Beechst 506, 140, 135, 122,
118, 117,
Taylorst 329, 331, 105,

(116)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: James S. Bivian

DATE: 2-23-26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

King St 160, 148
Brown Street 103
Robinwood Circle 109
McKell Dr. 223, 227, 259, 266
Vance St 313
Woolbright Street 208, 423, 121, 124
Wynhurst Court 424, 418, 401
Summerhaven Dr. 417
Winter Set Dr. 437
Springdale Dr. 425
East Gaywood 412, 417
Meadow Dr 221, 211
Eastwood Dr. 102

24

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: James B. Miller

DATE: 2-23-26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave 2421
4th Ave S 2317, 2211
3th Ave 2306
23th Street S 424
Pondora rd 104, 359
Burgundy rd 349
Madera rd 480; 390, 370

11

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: James B. Bins

DATE: 2-24-26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Shady St N 925

Byrnes Circle 204

746 Ave N 2718

28th 5th N 618

5th Dec 2012

per St 609

22nd St NW 306

7

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: James Brien

DATE: 2-24-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

North Browder 711
 Tallaha Dr. 902
 Trekahe 921, 913, 911
 Clardy Dr. 910, 914
 Deena Dr. 926
 Annanadale Dr. 173
 Shiloh Dr. 812, 811
 Warpath Rd. 702, 712
 Sylvan rd. 513, 332
 Curtis rd. 214, 205, 117
 Mason St 110
 Shelton St 105
 Sand rd. 117
 Shepherd rd. 1617, 1615, 1513

23

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Caesar

DATE: 2/25/26

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

4th Ave ✓ 1702,
20th St ✓ 511, 1300,
22nd St ✓ 823, 1702,
23rd St ✓ 1710,
21st Ave ✓ 2409, 2414,
22nd Ave ✓ 2503,

(9)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 12

DRIVER: James Bowen

DATE: 2-26-26

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

Magnolia circle 2401

24th Ave N 304

O/d Aberdeen rd. 2000

McArthur Dr. 2615

LY Ford Dr. 2623, 2621

williamburg 333

Canterbury rd. 336, 2733

Holly cv 308

Camellia circle 34/4

Vasmine Street 98

Azala 29 Dr. 100

12

PUBLIC WORKS
DAILY WORK SERVICE
FEBRUARY 2026

POT HOLES	DATE
LOCATION:	JANUARY 2026
SEE ATTACHED WORK LOGS	
TOTAL	79

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
1615 4 TH Ave. S	2/25/26
1709 4 th Ave. s	2/25/26
Total	2

DEBRIS LOADS	DATE
LOCATION:	JANUARY 2026
SEE ATTACHED WORK LOGS	
Total	722

DAILY WORK LOG (POTHOLES)

WARD: 1

CREW LEADER: Carl Ham

DATE: 2/3/26

ADDRESS/STREET/ROAD

WORK PERFORMED

4th St. South
Ave. S. South

3
3 Big repairs

6

DAILY WORK LOG (POTHOLES)

WARD: 4

CREW LEADER: Carl Hens

DATE: 2/3/26

ADDRESS/STREET/ROAD

WORK PERFORMED

Bricktown Rd
Blue cutt Rd

4
1 Big repair job
(5)

Big C
602-0777
304-0777

DAILY WORK LOG (POTHOLE)

WARD: 3

CREW LEADER: Carl Ham

DATE: 21/3/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Pride more Dr
Hemlock Rd

13

④

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Jeff. G

DATE: Feb. 4

ADDRESS/STREET/ROAD

WORK PERFORMED

Blue cutt

14th Ave Bq Road

12th Ave. S

Rail Road

11th Ave

4 holes

2 loads

3 holes

2. holes

1 mile

(12)

DAILY WORK LOG (POTHOLE)

WARD: _____

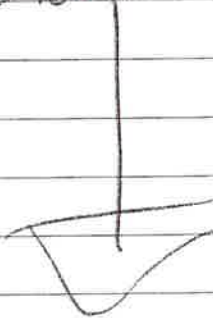
CREW LEADER: Jeff G

DATE: Feb. 5th

ADDRESS/STREET/ROAD

WORK PERFORMED

Dickerson Lane



Helped tong for Rest of
Day over on 6th Ave. N

2 holes

(2)

DAILY WORK LOG (POTHOLES)

WARD: _____

CREW LEADER:

DATE:

2-17-26

ADDRESS/STREET/ROAD

WORK PERFORMED

off to school / Shoney Dr.

6 holes
10 holes

14

DAILY WORK LOG (POTHOLES)

WARD: _____

CREW LEADER:

DATE: 2-12-26

ADDRESS/STREET/ROAD

WORK PERFORMED

3rd Ave. N
18th Ave. N
Rail Road

10 holes
1 hole
14 holes
2 holes

27

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: _____

DATE: 2-23-26

ADDRESS/STREET/ROAD

WORK PERFORMED

17th N
Baker Cut Rd
Dickinson Rd
Ridge Rd

3 Holes
2 Holes
2 Holes

⑦



PUBLIC WORKS DEPARTMENT
FEBRUARY 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 #					
Total					

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 #					
20993815	1	1			
Total	1	1			

MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Total					

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
21023248	1	1			
21057411	1	1			
Total	2	2			

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

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
20999500	1		1		
21040179	1		1		
21095022	1		1		
Total	3		3		

RIVERWALK	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: February 2026

March 11, 2026

During the month of February 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; Updated map and property spreadsheet; Contacted Lowndes County Chancery Clerk's Office about property taxes on interested properties; Contacted Lowndes County Tax Assessor about ownership status of properties; Contacted Columbus Municipal School District about purchasing two (2) properties; Received four (4) appraisals and contacted owners about appraisal prices, Received waste manifest from EAC for abated materials; Requested two (2) Title Opinions; Prepared advertisements & advertised for demolition of three (3) properties; contacted Inspection Department to request removal of utilities, and prepared & disbursed bid packages; Prepared Property Status Report, met with Advisory Committee, and met with Councilman Gregory Jefferson; Attended Team Meeting, Attended Podcast with Zack Plair of The Commercial Dispatch; Received list of Tax-forfeited Properties forms from Greg Andrews, Tax Assessor, compared list to City's Blight List and added five (5) properties; and Requested permission to purchase four (4) properties.
2. Community Outreach - Made nine (9) assistance referrals, two (2) utility referrals, ten (10) homeless referrals, one (1) legal referral & two (2) housing assistance referrals; Contacted businesses and agencies regarding donations and dropped off donations to warming shelter; attended telephone conference call with Regal Inn and Golden Triangle Homeless Coalition regarding damage to hotel; Met with Will Sanders regarding squatters on his property; Solicited volunteers, made arrangements; prepared schedule, and attended visits to schools for National Read Across America Project and Closing Ceremony; and Met with Greg Drake, IT Administrator regarding access to database & scanner and worked on scanning court files.
3. Emergency Repair - Disbursed and received two (2) new applications; Received two (2) inspection reports from Inspection Department; and inspected two (2) additional homes & typed write-ups.
4. Attended Staff, City Council Work Sessions, City Council, & Main Street Meetings.
5. Notarized documents for Brenda Williams, Willie Jones and Quentin Jackson.

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

Monthly Report



FEBRUARY 2026

CPD MONTHLY REPORT
FEBRUARY 2026

Division Traffic Tickets								
2026	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	Total
January	85	26	68	75	-	-	-	254
February	33	12	76	39	-	-	-	160
March								
April								
May								
June								
July								
August								
September								
October								
November								
December								
Total	118	38	144	114	-	-	-	414

E 911		Calls for Service
2026		2,172
January		
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	Total
January	19	12	4	18	-	-	-	53
February	12	2	19	12	-	-	-	45
March								
April								
May								
June								
July								
August								
September								
October								
November								
December								
Total	31	14	23	30	-	-	-	98

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	31	4	4	0	2	0
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
Total	66	12	12	2	4	0

Investigators Grand Jury Cases				
2026	Prepared	Indictment	No True Bill	Remanded
January	0	0	0	0
February	0	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	0	0	1	6	6	1
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
Total	0	2	1	11	12	2
					Motor Vehicle Theft	Property Value Stolen & Recovered
January					2	\$120,088.02
February					7	\$18,029.64
March						\$348.00
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					9	\$138,117.66
						\$348.00

**CPD Monthly Report
FEBRUARY 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	36		15	6	1
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	47		26	6	1

CPD MONTHLY REPORT
FEBRUARY 2026

Animal Control					
2025	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	31	0	0	0	2
February	40	3	0	0	4
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	71	3	0	0	6

DOG 21
CAT 16
WILDLIFE 3
FARMLIFE 0

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 251 alarms during the month of February, 2026; compared to 266 alarms a year ago this same month, and 279 alarms last month.

<u>15</u> Fires	<u>8</u> Good Intent Calls	<u>0</u> Overpressure/Explosion	
<u>148</u> Rescue/EMT	<u>0</u> Weather/Natural Disaster	<u>0</u> Special Incidents	<u>39</u> False Alarms
<u>21</u> Service Calls	<u>10</u> Hazardous Conditions	<u>7</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: \$ 546,980.00

Estimated dollar loss of insured property: \$ 45,100.00

Estimated dollar loss of uninsured property: \$ 25,220.00

Estimated dollar value of property saved: \$ 476,660.00

Division of Training: 365.00 Hours of in-house department training
40 Hours of specialty or certification training

Life Safety & Public Education: 329 Public Ed. – Participants trained
1 Community Relations / Involvement
0 Car Seat Installations / Checks

Code Enforcement: 15 Safety / Code Inspections Performed
2 Plans review / Building Permits
4 Fire Investigations
4 Childcare / Healthcare / Nursing Home Inspections
2 Burn Permits

Respectfully Submitted, #255

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 251 alarms during the month of February, 2026; compared to 266 alarms a year ago this same month, and 279 alarms last month.

15 Fires 8 Good Intent Calls _____ Overpressure/Explosion
148 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 39 False Alarms
21 Service Calls 10 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: \$ 546,980.00

Estimated dollar loss of insured property: \$ 45,100.00

Estimated dollar loss of uninsured property: \$ 25,220.00

Estimated dollar value of property saved: \$ 476,660.00

Division of Training:

365 Hours of in-house department training
40 Hours of specialty or certification training

Life Safety & Public Education:

329 Public Ed. – Participants trained
1 Community Relations / Involvement
0 Car Seat Installations / Checks

Code Enforcement:

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

Respectfully Submitted, #251

Chief of Columbus Fire & Rescue

Fire Marshal's Monthly Report

Date: February, 2026

Inspections ¹⁵_____

Plan Reviews ²_____

² of ² Completed within three days

Company Inspections ⁰_____

Notice of Violation Inspections ⁰_____

Daycare Inspections ³_____

Healthcare Inspections ¹_____

Nightclub Inspections ⁰_____

Burn Permits Issued ²_____

Fire and Life Safety Complaints Investigated ¹_____

¹ of ¹ Investigated within 48 hours

Fire Investigations ⁴_____

Public Relation / Education Monthly Report

Date: February, 2026

CPR / First Aid Classes Taught	1
Public Education & Safety Events	13
Participants Trained / Informed / Taught	316
Community & Public Relation Events	1
Car Seats Installed / Checked	00
Smoke Alarms Installed	2

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

Administrative & Training Support

- (2/13) Assisted with coordination, setup, safety oversight, and video documentation for Live House Burn Training.
- (2/17) Completed Vector Solutions Continuing Education: Opioids.
- (2/01-2/28) 1030-FLSE PM (0100-OL)
- (2/23) Participated in Paradigm Pipeline Training
- (2/26) Participated in Forceful Entry Training

Public Education/Safety

- (2/03) Represented the department at STEAM night at New Hope Middle School
- (2/12) Conducted a car seat safety class for expecting mothers at Life Choices Pregnancy Center.
- (2/24) Visited Stokes-Beard Elementary School for Community Helpers Week.
- (2/24) Conducted "Bundles for Babies" car seat safety class for expecting mothers.
- (2/25) Hosted Community CPR Class (4 participants).
- (2/26) Visited Gholar Child Care for Community Helpers Week.
- (2/28) Represented the department at the College and Career Fair at SouthSide M.B. Church.
- Distributed and installed two smoke alarms for one resident(s). Provided education on proper installation, routine testing, and maintenance as part of the department's residential safety initiative.

Public Relations

- Over a 28-day period, the department's Facebook page published 21 educational and informational posts, reaching 53,708 people and generating 11,338 engagements. These posts produced 153,252 total views, and the page gained 86 new followers during this reporting period.

Community Events

- Attended the Soul Food Luncheon at Townsend Community Center.

Public Service

- (2/01) Responded to a residential structure fire and assisted two displaced residents with temporary housing placement through the Red Cross and the Homeless Coalition.
- (2/14) Responded to a residential structure fire and assisted three displaced residents with placement and resource coordination through the Red Cross

Public Awareness Totals

13 Public Education/Safety Events/ Admin, Training.

316 Participants Trained/ Informed/Taught

1 Community / Public Relations Events

53,708 Reached through Social Media

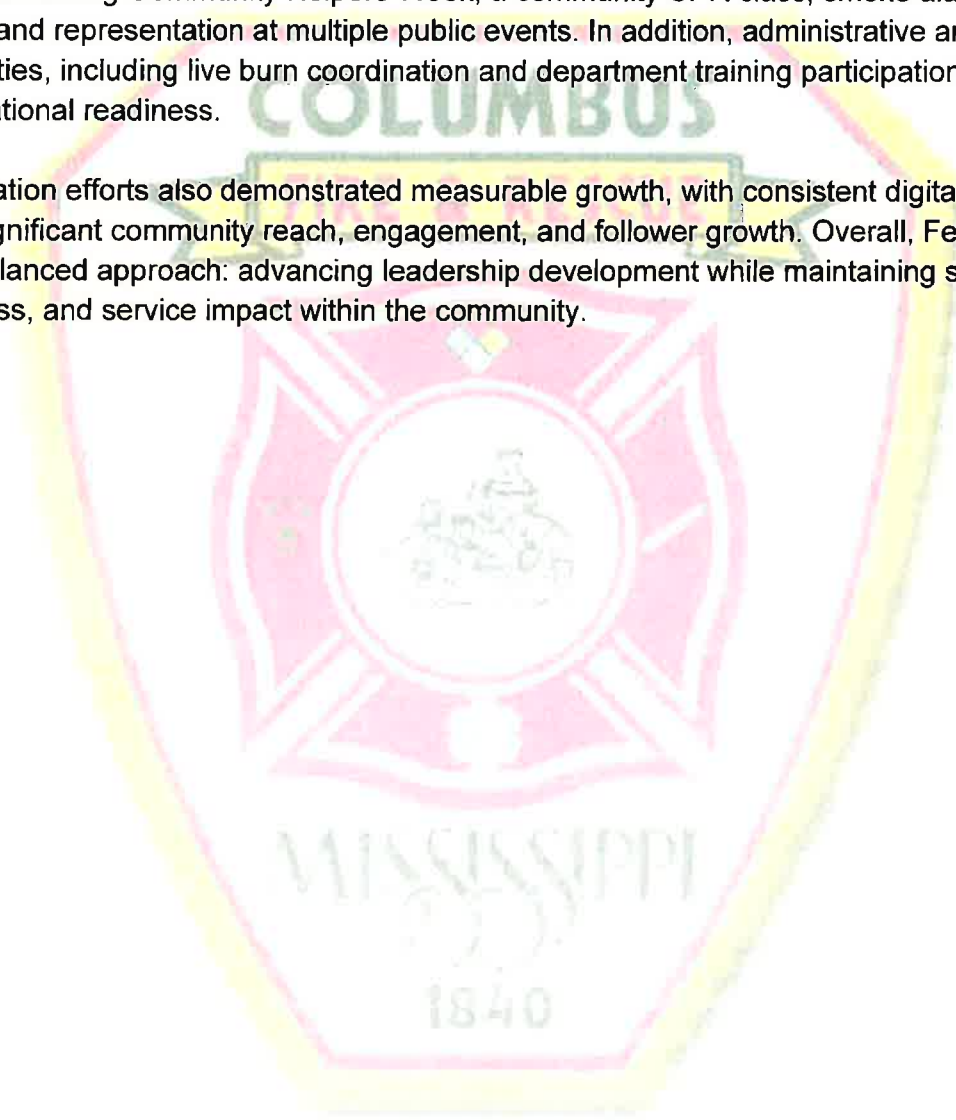
Smoke Alarms Installed/Distributed (2) Car Seats Installed/Inspected 0

Monthly Summary

February reflected a strong return to outward engagement, balancing advanced professional development with active community outreach and operational support. While continuing participation in the 10-week Fire and Life Safety Educator III management-level course, efforts this month emphasized direct service delivery, hands-on training, and expanded public interaction.

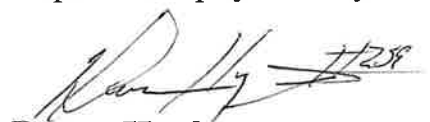
Community risk reduction initiatives included car seat safety education for expecting mothers, school-based outreach during Community Helpers Week, a community CPR class, smoke alarm installation & education, and representation at multiple public events. In addition, administrative and training support activities, including live burn coordination and department training participation strengthened internal operational readiness.

Public information efforts also demonstrated measurable growth, with consistent digital outreach generating significant community reach, engagement, and follower growth. Overall, February reflected a balanced approach: advancing leadership development while maintaining strong visibility, responsiveness, and service impact within the community.



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

- Participated in the monthly Lowndes County tornado siren drill.
- Provided ice for the Soul Food Celebration held at the Townsend Community Center.
- Conducted a demolition via live burn training on the structure located at 503 23rd Street North, Columbus, MS.
- Attended a fire alarm meeting with MUW Campus Administration.
- Provided Emergency Medical Technician standby at the Columbus Police Department physical tryouts.



Duane Hughes

Fire Chief

Columbus Fire and Rescue





SEIZED DRUG ANALYSIS STATISTICS FOR FEBRUARY 2026

In February 2026, five (5) urine screens were requested to be performed by lab staff. There were one hundred twenty-one (121) requests made for Seized Drug Analysis. During this time, **one hundred twenty-one (121)** Seized Drug Analysis reports were released.

Of the requests completed, the following statistics apply:

- 340 samples were submitted to the laboratory for testing
- 297 (87%) of these samples proceeded to be analyzed.

SUMMARY PAGE FOR INVOICES

Billing range from: 2/1/2026 12:00:00AM to 2/28/2026 11:59:59PM



Summary of Agencies and Request Activities Not Paid

Agency Name	# of Cases	# of Requests	Invoice Total
Aberdeen Police Department	3	3	\$180.00
Calhoun County Sheriff's Office	2	2	\$120.00
Clay County Sheriff	2	2	\$120.00
Columbus Police Department	1	1	\$60.00
Lafayette County Metro Narcotics	25	25	\$1,500.00
Louisville PD	2	2	\$120.00
Lowndes County Narcotics STING Unit	21	21	\$1,260.00
Marshall County Sheriff's Department	1	1	\$60.00
Mathiston PD	1	1	\$60.00
Mississippi State University Police Dept	2	2	\$120.00
Montgomery County Sheriff's Dept.	16	16	\$960.00
Oktibbeha County Sheriff's Office	5	5	\$300.00
Senatobia PD	2	2	\$120.00
Starkville Police Department	10	10	\$600.00
Tishomingo County Sheriff's Office	1	1	\$60.00
Webster County Sheriff's Office	1	1	\$60.00
West Point PD	1	1	\$60.00
Winona Police Department	12	12	\$720.00
Winston County Sheriff's Department	2	2	\$120.00
Grand Total Outstanding			\$6,600.00

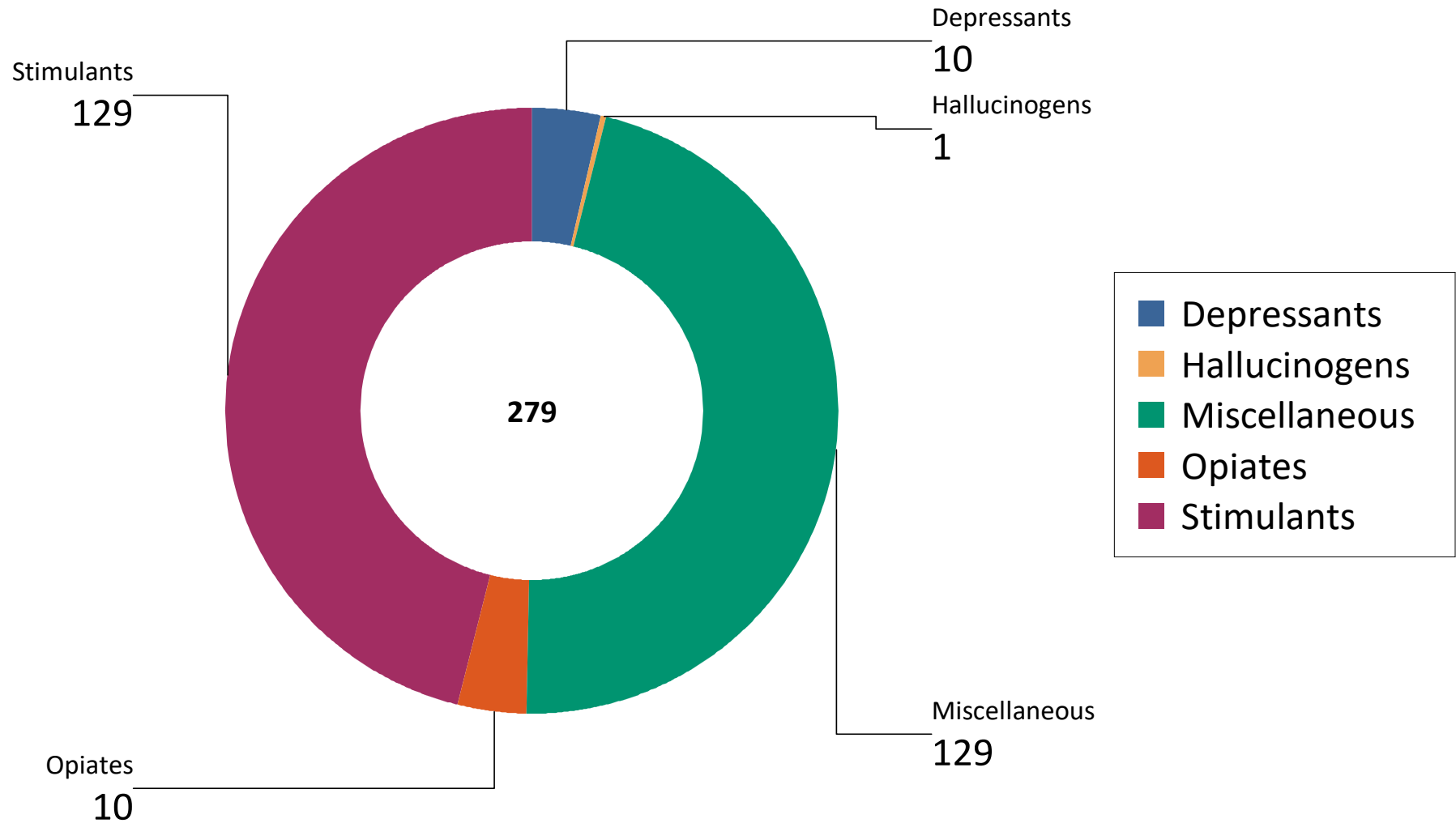
Note: Columbus PD and Lowndes County Narcotics STING Unit do not pay for forensic science services.

Disclaimer: Data visualized in the report is current as of the date and time it was printed: 3/10/2026 5:38:50PM

SEIZED DRUG ANALYSIS STATISTICS FOR FEBRUARY 2026

There were a total of 42 distinct drugs identified, of which they are categorized into the following 5 classifications below.

Please note that only the top 15 drugs are listed in each category, where the number within the graph (and in parentheses of the drugs) represent the number of events a specific drug was analyzed / identified.



Disclaimer: Data visualized in the report is current as of the date and time it was printed: 3/10/2026 5:38:50PM

SEIZED DRUG ANALYSIS STATISTICS FOR FEBRUARY 2026

Hallucinogens	Psilocyn (1)
Depressants	Alprazolam (8), Clonazepam (2)
Opiates	Acetaminophen/Oxycodone (5), Acetaminophen/Hydrocodone (4), Buprenorphine/Naloxone (1)
Miscellaneous	Cannabis (85), Methamphetamine & Caffeine (9), contains cannabinoids (6), Sildenafil (2), MDMB-4en-PINACA and ADB-BUTINACA (2), Fentanyl, ANPP, and Acetaminophen (2), Tianeptine (1), Promethazine (1), Phenytoin (1), Naproxen (1), Morphine and Methamphetamine (1), Methamphetamine and Cannabis (1), Fentanyl, Tramadol, and ANPP (1), Fentanyl, Methamphetamine, Tramadol, and ANPP (1), Fentanyl, Methamphetamine, and ANPP (1)
Stimulants	Methamphetamine (86), Cocaine (28), Amphetamine (11), Methylphenidate (1), Lisdexamfetamine (1), Cocaine and Lidocaine (1), Caffeine (1)



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

February 2026

BUDGET YEAR COMPLETED PERCENTAGE THROUGH FEBRUARY - 41.7%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES - February 2026	\$10,147,402.27	\$1,058,131.44	\$11,205,533.71	February 2026
CASH BALANCES - February 2025	11,679,006.96	1,058,131.44	\$ 12,737,138.40	February 2025
CHANGE FROM PRIOR YEAR	<u>-\$1,531,604.69</u>	<u>\$0.00</u>	<u>\$ (1,531,604.69)</u>	
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 Last Year	\$1,067,459 \$1,081,255	Year-to-Date	\$4,095,730 \$3,941,052
Total General Fund Expenditures are Under Budget.				

BUDGET REPORT BY DEPARTMENT - ALL

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 02/28/2026

City Of Columbus Ms

FY 2025-2026

Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 000						
Expenditure						
Revenue						
001-000-200-000 Ad Valorem-Real & Personal F	7,502,000.00	3,485,738.67	4,812,399.83	0.00	2,689,600.17	36
001-000-201-000 Ad Valorem-Motor Vehicle	830,000.00	73,663.72	292,402.22	0.00	537,597.78	65
001-000-203-000 Ad Valorem-Prior Year Prop T	75,000.00	27,778.41	34,518.07	0.00	40,481.93	54
001-000-205-000 Ad Valorem-Damages/Penalty	95,000.00	2,029.75	2,592.56	0.00	92,407.44	97
001-000-207-000 CI & W - Tax Equivalent	1,600,000.00	133,333.34	666,666.66	0.00	933,333.34	58
001-000-208-000 Taxes - In Lieu - Columbus Ho	55,000.00	0.00	52,258.14	0.00	2,741.86	5
001-000-213-000 Licenses - Privilege	145,000.00	11,357.50	34,525.29	0.00	110,474.71	76
001-000-214-000 Taxes - Franchise	230,000.00	18,392.64	61,530.42	0.00	168,469.58	73
001-000-215-000 Permits - Building	68,000.00	8,071.00	50,051.00	0.00	17,949.00	26
001-000-216-000 Permits - Electrical	15,000.00	1,360.00	6,617.50	0.00	8,382.50	56
001-000-218-000 Permits - Demolition	10,000.00	50.00	100.00	0.00	9,900.00	99
001-000-219-000 Permits - Plumbing	11,500.00	1,711.50	7,415.50	0.00	4,084.50	36
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	510.00	2,300.00	0.00	-300.00	-15
001-000-222-000 Permits - Mechanical	5,500.00	0.00	2,480.00	0.00	3,020.00	55
001-000-223-000 Other Receipts - Inspection	500.00	50.00	244.12	0.00	255.88	51
001-000-257-000 Taxes - Sales Tax	12,000,000.00	1,067,458.75	4,095,729.94	0.00	7,904,270.06	66
001-000-261-000 Permits - Abc Fees	46,000.00	3,150.00	16,800.00	0.00	29,200.00	63
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	0.00	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	1,088.43	4,807.71	0.00	25,192.29	84
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	4,240.04	15,031.44	0.00	59,968.56	80
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
001-000-276-000 Aircraft Registration	0.00	250.00	250.00	0.00	-250.00	0
001-000-282-000 Garbage Fees L&W	2,400,000.00	188,480.46	566,380.44	0.00	1,833,619.56	76
001-000-289-000 Cleaning Priv Prop Cost/P	15,000.00	400.00	7,562.64	0.00	7,437.36	50
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	1,400.00	11,375.00	0.00	18,625.00	62
001-000-312-000 Cemetery-Grave Sales	10,000.00	2,300.00	6,275.00	0.00	3,725.00	37
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	2,760.00	7,380.00	0.00	62,620.00	89
001-000-337-000 Special Assessments	7,000.00	2,513.95	4,294.32	0.00	2,705.68	39
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	56.82	124.02	0.00	-124.02	0
001-000-340-000 Interest Earnings	600,000.00	34,135.36	183,783.08	0.00	416,216.92	69
001-000-342-000 Rental Income - Convention C	150,000.00	22,470.00	60,383.60	0.00	89,616.40	60

BUDGET REPORT BY DEPARTMENT - ALL

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 02/28/2026

Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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	9,351.15	0.00	10,648.85	53
001-000-347-000 Donations - Fire Dept & Police	5,000.00	0.00	1,000.00	0.00	4,000.00	80
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	1,145.66	13,602.12	0.00	-8,602.12	-172
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	0.00	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-CI&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	0.00	69,200.00	0.00	150,800.00	69
001-000-392-000 Sale Of City Property	100,000.00	1,000.00	22,600.00	0.00	77,400.00	77
106-000-297-000 Landfill Gate Fees	90,000.00	3,191.58	14,840.06	0.00	75,159.94	84
106-000-380-000 Transfer In	162,642.00	0.00	0.00	0.00	162,642.00	100
107-000-297-000 Sports Program Income	70,000.00	10,913.07	27,384.08	0.00	42,615.92	61
107-000-298-000 Building Rentals	50,000.00	4,250.00	14,005.00	0.00	35,995.00	72
107-000-380-000 Transfer-In (City Match)	851,062.00	0.00	0.00	0.00	851,062.00	100
Total Revenue	29,851,704.00	5,117,120.88	11,670,421.13	38,944.00	18,142,338.87	61
Total Expenditure	0.00	0.00	0.00	0.00	0.00	0
Net	29,851,704.00	5,117,120.88	11,670,421.13	38,944.00	18,142,338.87	61

Department: 004 Finance & Administration**Expenditure**

001-004-410-000 Salaries	1,031,212.80	71,450.70	389,361.39	0.00	641,851.41	62
001-004-465-000 Matching Retirement	180,119.16	13,156.84	71,658.31	0.00	108,460.85	60
001-004-466-000 Matching Social Security	74,571.28	5,326.05	29,079.37	0.00	45,491.91	61
001-004-468-000 Board Paid Insurance	111,602.41	11,642.54	56,645.68	0.00	54,956.73	49
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	54.00	87.75	0.00	912.25	91
001-004-500-000 Supplies-Non-Op-Office	15,000.00	951.15	2,811.40	669.17	11,519.43	77
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	76,117.57	116,426.07	0.00	283,573.93	71
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	20,099.03	35,773.90	0.00	-35,773.90	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	175.00	1,075.00	0.00	-1,075.00	0
001-004-605-000 Communication (Postage,Wire	3,000.00	0.00	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	543.67	1,359.28	52.00	6,088.72	81
001-004-624-000 Officials Surety Bonds	5,000.00	0.00	783.50	0.00	4,216.50	84
001-004-625-000 Insurance	550,000.00	0.00	563,994.57	0.00	-13,994.57	-3
001-004-630-000 Utilities - Electric	33,000.00	2,924.24	8,707.99	0.00	24,292.01	74
001-004-635-000 Out Serv-R&M-Not Veh/Equip/R	754.00	0.00	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	336.01	2,391.01	0.00	4,554.99	66

BUDGET REPORT BY DEPARTMENT - ALL

Fiscal Year Start Date: 10/01/2025
 Current Period End Date: 02/28/2026

City Of Columbus Ms
 FY 2025-2026
 Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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	208.65	1,760.43	0.00	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/Modf)	50,000.00	359.50	1,759.50	0.00	48,240.50	96
001-004-684-001 Travel (Incl Mileage)	0.00	231.00	2,242.80	0.00	-2,242.80	0
001-004-684-002 Meals & Lodging	0.00	106.01	106.01	0.00	-106.01	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	0.00	990.24	0.00	4,009.76	80
001-004-685-000 Civil Service Expense	12,000.00	2,860.00	4,060.00	1,137.00	6,803.00	57
001-004-686-000 Recodification Of Cty Ord	5,000.00	0.00	0.00	0.00	5,000.00	100
001-004-693-000 Property Taxes-16Th Sect	200.00	0.00	164.15	0.00	35.85	18
001-004-694-000 Bank Errors/Bank Charges	2,500.00	766.56	4,407.05	0.00	-1,907.05	-76
001-004-695-000 Advertising City Resources	20,000.00	985.00	5,383.67	0.00	14,616.33	73
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	-52,346.26	-52,346.26	0.00	252,346.26	126
001-004-780-000 Equipment Lease Purchase	612,500.00	37,849.39	153,635.01	0.00	458,864.99	75
001-004-950-000 Transfer Out	1,868,000.00	0.00	0.00	0.00	1,868,000.00	100
Finance & Administration Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Finance & Administration Total Expenditure	5,379,242.67	193,796.65	1,442,276.05	1,858.17	3,935,108.45	73
Finance & Administration Net	-5,379,242.67	-193,796.65	-1,442,276.05	-1,858.17	-3,935,108.45	73
Department: 005 Information Technology						
Expenditure						
001-005-420-000 It Salaries	98,654.40	11,754.37	60,373.69	0.00	38,280.71	39
001-005-465-000 Matching Retirement	18,152.41	2,162.81	11,108.76	0.00	7,043.65	39
001-005-466-000 Matching Social Security	7,547.06	886.74	4,559.16	0.00	2,987.90	40
001-005-468-000 Board Paid Insurance	6,281.31	1,044.68	4,701.06	0.00	1,580.25	25
001-005-491-000 Workers' Comp Premiums	2,328.24	0.00	2,328.24	0.00	0.00	0
001-005-500-000 Supplies-Non-Op-Office	7,000.00	0.00	0.00	0.00	7,000.00	100
001-005-501-000 Supplies-Non-Op-Equip Not C	2,000.00	0.00	0.00	0.00	2,000.00	100
001-005-559-000 Operating Supplies-Other	5,000.00	0.00	581.05	1,591.96	2,826.99	57
001-005-600-000 Professional Services	13,380.00	0.00	0.00	0.00	13,380.00	100
001-005-603-000 Computer Expense	6,600.00	0.00	0.00	0.00	6,600.00	100
001-005-605-000 Communication (Postage,Wire	170,000.00	16,578.88	83,242.54	0.00	86,757.46	51
001-005-608-000 Telephone	30,000.00	2,286.92	5,716.22	0.00	24,283.78	81
001-005-630-000 Utilities	0.00	0.00	5,578.76	0.00	-5,578.76	0
001-005-640-000 Rental (Was Freight Before 10	80,000.00	9,511.72	37,081.61	0.00	42,918.39	54
001-005-681-000 Maintenance & Support Contai	233,000.00	15,990.19	250,161.38	1,897.00	-19,058.38	-8
001-005-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
001-005-725-000 Assets To Be Capitalized	100,000.00	0.00	479.99	1,790.94	97,729.07	98
Information Technology Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Information Technology Total Expenditure	782,943.42	60,216.31	465,912.46	5,279.90	311,751.06	40
Information Technology Net	-782,943.42	-60,216.31	-465,912.46	-5,279.90	-311,751.06	40
Department: 009 Crime Lab						
Expenditure						
001-009-421-000 Salaries	212,265.40	11,303.35	60,126.31	0.00	152,139.09	72
001-009-465-000 Matching Retirement	38,756.29	2,178.27	11,640.72	0.00	27,115.57	70

BUDGET REPORT BY DEPARTMENT - ALL

Fiscal Year Start Date: 10/01/2025
Current Period End Date: 02/28/2026

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-009-466-000 Matching Social Security	14,920.10	893.32	4,781.70	0.00	10,138.40	68
001-009-468-000 Board Paid Insurance	18,804.24	1,567.02	7,835.10	0.00	10,969.14	58
001-009-491-000 Workers' Comp Premiums	16,881.51	0.00	10,060.61	0.00	6,820.90	40
001-009-499-000 Overtime Pay	10,000.00	535.02	3,138.28	0.00	6,861.72	69
001-009-500-000 Supplies-Non-Op-Office	3,000.00	0.00	0.00	0.00	3,000.00	100
001-009-503-000 Supplies-Non-Op-Subs & Due:	500.00	0.00	0.00	0.00	500.00	100
001-009-535-000 Uniforms	500.00	0.00	0.00	334.00	166.00	33
001-009-540-000 Supplies-Op-Equip Not Capital	500.00	0.00	0.00	0.00	500.00	100
001-009-559-000 Operating Supplies-Other	27,000.00	2,161.00	2,829.07	4,628.00	19,542.93	72
001-009-560-000 Supplies-R&M-Bldg Matls & R	1,700.00	108.29	448.69	0.00	1,251.31	74
001-009-585-000 Supplies-R&M-To All Other	3,000.00	0.00	0.00	0.00	3,000.00	100
001-009-600-000 Professional Services	6,540.00	30.00	210.00	1,125.00	5,205.00	80
001-009-600-009 Prof Serv-Medical	245.00	0.00	120.00	0.00	125.00	51
001-009-630-000 Utilities	20,000.00	693.86	5,258.69	0.00	14,741.31	74
001-009-635-099 Outside Serv-R&M-All Other	0.00	0.00	25.00	0.00	-25.00	0
001-009-640-000 Rental (Was Freight Before 10	10,000.00	0.00	7,272.36	0.00	2,727.64	27
001-009-683-000 Subscriptions & Dues	800.00	0.00	308.00	0.00	492.00	62
001-009-684-000 Travel & Training (W/Modf)	10,000.00	0.00	179.00	0.00	9,821.00	98
001-009-725-000 Assets To Be Capitalized	30,000.00	2,783.53	13,917.65	0.00	16,082.35	54
Crime Lab Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Crime Lab Total Expenditure	425,412.54	22,253.66	128,151.18	6,087.00	291,174.36	68
Crime Lab Net	-425,412.54	-22,253.66	-128,151.18	-6,087.00	-291,174.36	68

Department: 010 Police Department

Expenditure

001-010-399-000 Overtime Police Clerical	0.00	0.00	25.23	0.00	-25.23	0
001-010-421-000 Police Salaries	3,280,038.32	205,247.97	1,220,527.70	0.00	2,059,510.62	63
001-010-465-000 Matching Retirement	527,153.24	45,518.95	271,624.39	0.00	255,528.85	48
001-010-466-000 Matching Social Security	234,233.42	18,479.12	110,818.04	0.00	123,415.38	53
001-010-468-000 Board Paid Insurance	421,106.73	33,051.10	174,664.38	0.00	246,442.35	59
001-010-491-000 Workers' Comp Premiums	71,251.23	0.00	43,280.04	0.00	27,971.19	39
001-010-498-000 Temp-Agency Workers	7,500.00	0.00	0.00	0.00	7,500.00	100
001-010-499-000 Overtime Pay	350,000.00	42,137.66	259,331.54	0.00	90,668.46	26
001-010-501-000 Supplies-Non-Op-Equip Not C:	1,000.00	0.00	5,190.00	0.00	-4,190.00	-419
001-010-502-000 Supplies-Non-Op-Other	5,000.00	0.00	1,199.59	160.00	3,640.41	73
001-010-503-000 Supplies-Non-Op-Subs & Due:	10,000.00	225.00	5,674.49	0.00	4,325.51	43
001-010-515-000 Supplies-Op-Feed For Anml	2,000.00	0.00	427.23	114.00	1,458.77	73
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	697.00	206.00	299,097.00	100
001-010-525-000 Fuel	1,000.00	18.42	835.55	0.00	164.45	16
001-010-535-000 Uniforms	30,000.00	5,031.90	11,476.79	1,793.22	16,729.99	56
001-010-540-000 Supplies-Op-Equip Not Capital	10,000.00	382.06	2,632.06	0.00	7,367.94	74
001-010-559-000 Operating Supplies-Other	30,000.00	2,262.57	12,069.41	3,049.97	14,880.62	50
001-010-560-000 Supplies-R&M-Bldg Matls & R	500.00	0.00	57.98	99.96	342.06	68
001-010-570-000 Supp-R&M-Veh/Eqp-Police	5,000.00	0.00	3,381.37	0.00	1,618.63	32
001-010-600-000 Professional Services	12,485.90	352.00	3,431.60	60.00	8,994.30	72
001-010-600-009 Prof Serv-Medical	1,229.00	90.00	1,087.00	142.00	0.00	0
001-010-605-000 Communication (Postage,Wire	12,000.00	0.00	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

BUDGET REPORT BY DEPARTMENT - ALL

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 02/28/2026

Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-010-630-000 Utilities - Electric	55,000.00	3,917.57	24,149.81	0.00	30,850.19	56
001-010-635-000 Out Serv-R&M-Not Veh/Equip/R	20,000.00	10,383.66	13,445.21	0.00	6,554.79	33
001-010-640-000 Rental (Was Freight Before 10	12,000.00	0.00	0.00	0.00	12,000.00	100
001-010-670-000 Os Serv-R&M-Veh/Equip/Radio-	4,607.54	0.00	4,447.65	1,080.00	-920.11	-20
001-010-670-001 Out Serv-R&M-Police-Non-Acc	7,378.62	175.45	6,448.04	0.00	930.58	13
001-010-681-000 Maintenance & Support Contar	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	1,467.38	26,266.11	0.00	17,033.89	39
001-010-684-002 Meals & Lodging	0.00	0.00	39.05	0.00	-39.05	0
001-010-725-000 Assets To Be Capitalized	100,000.00	13,909.32	16,006.80	80,937.60	3,055.60	3
Police Department Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Police Department Total Expenditure	5,694,134.00	382,856.13	2,221,794.14	87,642.75	3,384,697.11	59
Police Department Net	-5,694,134.00	-382,856.13	-2,221,794.14	-87,642.75	-3,384,697.11	59
Department: 011 Municipal Court						
Expenditure						
001-011-421-000 Court Clerical Salaries	423,431.13	22,534.14	127,142.67	0.00	296,288.46	70
001-011-465-000 Matching Retirement	67,623.04	4,148.25	22,385.39	0.00	45,237.65	67
001-011-466-000 Matching Social Security	30,634.75	1,643.37	8,907.77	0.00	21,726.98	71
001-011-468-000 Board Insurance	135,554.19	5,497.65	25,921.23	0.00	109,632.96	81
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	10.64	430.28	0.00	1,069.72	71
001-011-500-000 Supplies-Non-Op-Office	7,500.00	2,775.11	4,483.94	456.70	2,559.36	34
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 & Fortiture	1,000.00	0.00	0.00	0.00	1,000.00	100
001-011-684-000 Travel & Training (W/Modf)	1,500.00	0.00	0.00	0.00	1,500.00	100
Municipal Court Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Municipal Court Total Expenditure	687,703.84	36,609.16	196,381.83	456.70	490,865.31	71
Municipal Court Net	-687,703.84	-36,609.16	-196,381.83	-456.70	-490,865.31	71
Department: 016 Fire Department						
Expenditure						
001-016-420-000 Salaries-Fire Department	3,188,666.45	227,167.30	1,305,423.80	0.00	1,883,242.65	59
001-016-465-000 Matching Retirement	569,104.06	56,126.71	314,525.51	0.00	254,578.55	45
001-016-466-000 Matching Social Security	236,632.93	22,359.25	125,606.10	0.00	111,026.83	47
001-016-468-000 Board Paid Insurance	637,766.04	58,165.86	288,635.73	0.00	349,130.31	55
001-016-491-000 Workers' Comp Premiums	72,915.52	0.00	52,915.52	0.00	20,000.00	27
001-016-499-000 Overtime Pay	525,000.00	77,868.90	399,880.86	0.00	125,119.14	24
001-016-500-000 Supplies-Non-Op-Office	3,000.00	122.90	1,570.07	396.62	1,033.31	34
001-016-502-000 Supplies-Non-Op-Other	12,700.00	1,326.17	4,912.85	1,400.00	6,387.15	50
001-016-503-000 Supplies-Non-Op-Subs & Due:	500.00	0.00	0.00	0.00	500.00	100
001-016-516-000 Supplies-Op-Animal Cntrl	950.00	0.00	167.16	0.00	782.84	82
001-016-535-000 Uniforms	23,200.00	0.00	5,631.23	197.51	17,371.26	75
001-016-540-000 Supplies-Os-Equip Not Capital	10,000.00	139.99	1,663.79	0.00	8,336.21	83
001-016-559-000 Operating Supplies-Other	60,000.00	2,016.50	9,332.70	59.35	50,607.95	84
001-016-560-000 Supplies-R&M-Bldg Matls & R	7,000.00	518.48	1,461.30	2,812.25	2,726.45	39

BUDGET REPORT BY DEPARTMENT - ALL

Fiscal Year Start Date: 10/01/2025
 Current Period End Date: 02/28/2026

City Of Columbus Ms
 FY 2025-2026
 Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-016-571-000 Supp-Veh/Equip-Parts-Fire	10,000.00	2,225.52	-2,392.29	6,801.00	5,591.29	56
001-016-600-000 Professional Services	27,643.00	0.00	27,680.36	0.00	-37.36	0
001-016-600-009 Prof Serv-Medical	1,250.00	-120.00	640.00	0.00	610.00	49
001-016-605-000 Communication (Postage,Wire	500.00	0.00	0.00	0.00	500.00	100
001-016-610-000 Shipping (Was Radio Before 1	500.00	0.00	0.00	0.00	500.00	100
001-016-615-000 Advertising-After 9/30/11	100.00	0.00	0.00	0.00	100.00	100
001-016-630-000 Utilities	45,000.00	5,091.66	20,511.48	0.00	24,488.52	54
001-016-634-000 Repair & Maint Office Equ	3,000.00	0.00	0.00	0.00	3,000.00	100
001-016-635-099 Outside Serv-R&M-All Other	0.00	300.00	600.00	0.00	-600.00	0
001-016-640-000 Rental (Was Freight Before 10	1,000.00	0.00	0.00	0.00	1,000.00	100
001-016-671-000 Out Serv-R&M-Veh/Equip/Radio	20,000.00	3,145.00	7,645.00	0.00	12,355.00	62
001-016-676-000 Miscellaneous	0.00	0.00	22.00	0.00	-22.00	0
001-016-681-000 Maintenance & Support Contai	18,000.00	1,580.00	6,480.91	1,100.00	10,419.09	58
001-016-683-000 Subscriptions & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-684-000 Travel & Training (W/Modf)	40,270.00	192.40	5,462.50	1,000.00	33,807.50	84
001-016-684-001 Travel (Incl Mileage)	0.00	39.18	282.99	0.00	-282.99	0
001-016-684-002 Meals & Lodging	0.00	728.45	1,745.95	0.00	-1,745.95	0
001-016-684-003 Registration	250.00	0.00	250.00	0.00	0.00	0
001-016-687-000 Education & Training	5,000.00	600.00	1,200.00	175.00	3,625.00	73
001-016-688-000 Fire Prevention	6,000.00	0.00	0.00	0.00	6,000.00	100
001-016-725-000 Assets To Be Capitalized	0.00	6,500.00	45,495.00	0.00	-45,495.00	0
Fire Department Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Fire Department Total Expenditure	5,526,448.00	466,094.27	2,627,350.52	13,941.73	2,885,155.75	52
Fire Department Net	-5,526,448.00	-466,094.27	-2,627,350.52	-13,941.73	-2,885,155.75	52
Department: 018 Inspection						
Expenditure						
001-018-420-000 Salaries - Inspection	273,945.60	18,635.13	98,325.12	0.00	175,620.48	64
001-018-465-000 Matching Retirement	49,517.99	3,439.73	18,171.71	0.00	31,346.28	63
001-018-466-000 Matching Social Security	20,508.84	1,405.11	7,430.12	0.00	13,078.72	64
001-018-468-000 Board Paid Insurance	47,487.15	2,481.96	12,409.80	0.00	35,077.35	74
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	59.06	434.19	0.00	1,565.81	78
001-018-500-000 Supplies-Non-Op-Office	4,000.00	0.00	518.98	60.91	3,420.11	86
001-018-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-018-503-000 Supplies-Non-Op-Subs & Dues	600.00	0.00	0.00	0.00	600.00	100
001-018-535-000 Uniforms	800.00	0.00	0.00	0.00	800.00	100
001-018-559-000 Operating Supplies-Other	5,000.00	0.00	160.00	83.44	4,756.56	95
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	180.00	180.00	0.00	0.00	0
001-018-615-000 Advertising-After 9/30/11	600.00	19.00	76.00	19.00	505.00	84
001-018-625-000 Insurance	0.00	-74.00	101.00	0.00	-101.00	0
001-018-630-000 Utilities	6,000.00	266.61	1,938.04	0.00	4,061.96	68
001-018-635-000 Out Serv-R&M-Not Veh/Equip/R	500.00	36.00	237.89	0.00	262.11	52
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 Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Inspection Total Expenditure	425,209.50	26,448.60	145,692.77	163.35	279,353.38	66
Inspection Net	-425,209.50	-26,448.60	-145,692.77	-163.35	-279,353.38	66

BUDGET REPORT BY DEPARTMENT - ALL

Fiscal Year Start Date: 10/01/2025
Current Period End Date: 02/28/2026

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 019 Code Enforcement						
Expenditure						
001-019-420-000 Salaries	83,565.69	6,039.91	31,350.71	0.00	52,214.98	62
001-019-465-000 Matching Retirement	14,204.74	1,115.31	5,787.25	0.00	8,417.49	59
001-019-466-000 Matching Social Security	6,037.01	447.22	2,322.52	0.00	3,714.49	62
001-019-468-000 Board Paid Insurance	12,536.16	914.94	5,619.38	0.00	6,916.78	55
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	21.63	101.85	0.00	-101.85	0
001-019-500-000 Supplies-Non-Op-Office	3,500.00	196.01	196.01	0.00	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	0.00	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	52.00	268.00	0.00	-268.00	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 Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Code Enforcement Total Expenditure	185,206.00	8,787.02	49,007.01	250.00	135,948.99	73
Code Enforcement Net	-185,206.00	-8,787.02	-49,007.01	-250.00	-135,948.99	73
Department: 021 Street Repair & Construct						
Expenditure						
001-021-410-000 Salaries-Ditching	0.00	21,594.28	116,888.52	0.00	-116,888.52	0
001-021-420-000 Salaries-Street Repair	1,978,139.65	126,650.57	693,113.73	0.00	1,285,025.92	65
001-021-465-000 Matching Retirement	316,545.80	27,391.09	151,940.26	0.00	164,605.54	52
001-021-466-000 Matching Social Security	131,607.36	11,099.74	61,748.08	0.00	69,859.28	53
001-021-468-000 Board Paid Insurance	312,710.70	30,493.38	150,377.54	0.00	162,333.16	52
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	619.17	16,000.52	0.00	8,999.48	36
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	245.00	10.00	2
001-021-525-000 Os-Fuel, Oil, & Grease	400,000.00	17,702.53	120,471.80	17,032.23	262,495.97	66
001-021-535-000 Uniforms	65,000.00	4,352.25	20,268.90	0.00	44,731.10	69
001-021-536-000 Repair Expense-2002 Storm	0.00	0.00	984.36	0.00	-984.36	0
001-021-559-000 Operating Supplies-Other	40,000.00	1,045.67	6,271.97	6,242.50	27,485.53	69
001-021-560-000 Supplies-R&M-Bldg Mats & R	20,000.00	0.00	0.00	0.00	20,000.00	100
001-021-572-000 Supp-R&M-Veh/Equip-Pub Wrks	2,000.00	801.80	801.80	0.00	1,198.20	60
001-021-580-000 Supplies-R&M-Streets	72,500.00	8,409.64	23,732.18	11,060.25	37,707.57	52
001-021-580-009 Supp-R&M-Strt-Signs&Marker	40,000.00	4,023.15	7,007.86	8,750.00	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	1,240.00	2,477.56	6,160.00	19,362.44	69
001-021-582-001 Supp-R&M-Pipe&Culvrt-Asph I	2,000.00	0.00	0.00	2,000.00	0.00	0
001-021-585-000 Supplies-R&M-To All Other	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-600-000 Professional Services	11,000.00	0.00	7,920.00	0.00	3,080.00	28
001-021-605-000 Communication (Postage,Wire	200.00	0.00	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	7,443.58	22,613.94	180.00	42,206.06	65

BUDGET REPORT BY DEPARTMENT - ALL

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 02/28/2026

City Of Columbus Ms

FY 2025-2026

Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-021-635-000 Out Serv-R&P-Not Veh/Equip/R	10,000.00	15,361.00	17,936.00	3,925.00	-11,861.00	-119
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	0.00	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
001-021-672-000 Out Serv-R&M-Veh/Equip/Radio	35,000.00	0.00	640.85	1,739.27	32,619.88	93
001-021-672-001 Out Serv-R&M-Strt-Nonacc	750.64	0.00	0.00	0.00	750.64	100
001-021-680-000 Ditch Spraying	20,000.00	0.00	3,022.50	3,022.70	13,954.80	70
001-021-684-000 Travel & Training (W/Modf)	8,000.00	0.00	863.01	0.00	7,136.99	89
001-021-684-001 Travel (Incl Mileage)	0.00	0.00	49.79	0.00	-49.79	0
001-021-684-002 Meals & Lodging	0.00	0.00	147.51	0.00	-147.51	0
001-021-689-000 Flowers For City-Tb'S Projects	15,000.00	99.86	4,665.77	484.11	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	0.00	295,000.00	0.00	355,000.00	55
Street Repair & Construct Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Street Repair & Constr Total Expenditure	4,336,071.00	278,327.71	1,741,984.94	61,241.06	2,532,845.00	58
Street Repair & Construct Net	-4,336,071.00	-278,327.71	-1,741,984.94	-61,241.06	-2,532,845.00	58
Department: 028 Solid Waste						
Expenditure						
001-028-503-000 Recycling	0.00	8,300.00	39,433.39	0.00	-39,433.39	0
001-028-601-000 Garbage Collection-Dumpng	200,000.00	10,851.77	54,172.77	0.00	145,827.23	73
001-028-602-000 Garbage Collection-Pickup	1,700,000.00	143,519.43	572,011.34	0.00	1,127,988.66	66
001-028-603-000 Garbage Collection-Recycl	78,000.00	0.00	0.00	0.00	78,000.00	100
Solid Waste Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Solid Waste Total Expenditure	1,978,000.00	162,671.20	665,617.50	0.00	1,312,382.50	66
Solid Waste Net	-1,978,000.00	-162,671.20	-665,617.50	0.00	-1,312,382.50	66
Department: 037 Convention Center						
Expenditure						
001-037-420-000 Salaries-Convention Cente	172,660.80	13,181.90	68,399.82	0.00	104,260.98	60
001-037-465-000 Matching Retirement	31,769.59	2,456.91	12,888.38	0.00	18,881.21	59
001-037-466-000 Matching Social Security	13,208.55	983.45	5,168.35	0.00	8,040.20	61
001-037-468-000 Board Paid Insurance	30,239.79	2,518.88	12,594.40	0.00	17,645.39	58
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	170.75	1,645.51	0.00	13,354.49	89
001-037-500-000 Supplies-Non-Op-Office	1,200.00	0.00	77.97	0.00	1,122.03	94
001-037-502-000 Supplies-Non-Op-Other	400.00	0.00	0.00	0.00	400.00	100
001-037-510-000 Supplies-Op-Cleaning & Janitc	10,000.00	69.90	860.49	1,174.72	7,964.79	80
001-037-535-000 Uniforms	1,400.00	0.00	0.00	0.00	1,400.00	100
001-037-559-000 Operating Supplies-Other	10,000.00	0.00	0.00	246.20	9,753.80	98
001-037-559-001 Supplies-Op-Other-Dept Use	400.00	0.00	0.00	0.00	400.00	100
001-037-560-000 Supplies-R&M-Bldg Matls & R	2,000.00	277.88	493.38	0.00	1,506.62	75
001-037-600-010 Professional Serv - Other	9,500.00	90.00	1,315.00	142.00	8,043.00	85
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	7,046.18	30,989.91	0.00	40,010.09	56
001-037-635-000 Out Serv-R&M-Not Veh/Equip/R	27,000.00	208.98	1,626.90	397.00	24,976.10	93
001-037-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	718.46	8,152.14	0.00	91,847.86	92
001-037-635-099 Outside Serv-R&M-All Other	200.00	0.00	0.00	0.00	200.00	100

BUDGET REPORT BY DEPARTMENT - ALL

Fiscal Year Start Date: 10/01/2025
 Current Period End Date: 02/28/2026

City Of Columbus Ms
 FY 2025-2026
 Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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, Ovrpymnt	1,600.00	0.00	0.00	0.00	1,600.00	100
Convention Center Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Convention Center Total Expenditure	527,653.52	27,723.29	147,311.21	1,959.92	378,382.39	72
Convention Center Net	-527,653.52	-27,723.29	-147,311.21	-1,959.92	-378,382.39	72
Department: 041 Care & Maintenance Public						
Expenditure						
001-041-420-000 Salaries-Janitors	69,135.00	3,108.00	16,411.69	0.00	52,723.31	76
001-041-465-000 Matching Retirement	11,745.68	596.12	3,112.81	0.00	8,632.87	73
001-041-466-000 Matching Social Security	4,883.39	247.84	1,294.18	0.00	3,589.21	73
001-041-468-000 Board Paid Insurance	6,268.08	0.00	0.00	0.00	6,268.08	100
001-041-491-000 Workers' Comp Premiums	1,506.51	0.00	506.51	0.00	1,000.00	66
001-041-499-000 Overtime Pay	3,800.00	131.81	505.82	0.00	3,294.18	87
001-041-510-000 Supplies-Op-Cleaning & Janitc	3,500.00	0.00	0.00	0.00	3,500.00	100
001-041-535-000 Uniforms	2,000.00	0.00	0.00	0.00	2,000.00	100
001-041-560-000 Supplies-R&M-Bldg Matts & R	4,000.00	946.06	971.05	353.40	2,675.55	67
001-041-627-000 Utilities - Street Lights	300,000.00	18,123.68	69,540.02	0.00	230,459.98	77
001-041-630-000 Utilities - Electric	75,000.00	7,755.65	36,531.92	0.00	38,468.08	51
001-041-635-000 Out Serv-R&M-Not Veh/Eqp/R	1,000.00	0.00	100.00	0.00	900.00	90
001-041-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	850.00	2,760.00	783.17	96,456.83	96
001-041-664-000 Public Parking Lots	4,000.00	230.00	1,150.00	0.00	2,850.00	71
001-041-692-000 Farmer'S Market Pavilion	4,000.00	0.00	288.45	0.00	3,711.55	93
001-041-725-000 Assets To Be Capitalized	7,000.00	0.00	0.00	0.00	7,000.00	100
Care & Maintenance Public Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Care & Maintenance Pub Total Expenditure	597,838.66	31,989.16	133,172.45	1,136.57	463,529.64	78
Care & Maintenance Public Net	-597,838.66	-31,989.16	-133,172.45	-1,136.57	-463,529.64	78
Department: 042 City Planning & Comm Deve						
Expenditure						
001-042-410-000 Salaries-Federal Programs	217,658.19	10,833.51	59,261.96	0.00	158,396.23	73
001-042-465-000 Matching Retirement	40,691.12	1,994.62	10,910.40	0.00	29,780.72	73
001-042-466-000 Matching Social Security	17,950.01	804.04	4,409.91	0.00	13,540.10	75
001-042-468-000 City Match Bc/Bs 022	25,729.80	1,541.49	7,707.45	0.00	18,022.35	70
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	34.05	0.00	465.95	93
001-042-500-000 Supplies-Non-Op-Office	1,999.00	0.00	89.60	0.00	1,909.40	96
001-042-503-000 Supplies-Non-Op-Subs & Due	0.00	0.00	1,599.00	0.00	-1,599.00	0
001-042-559-000 Operating Supplies-Other	1,200.00	0.00	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	118.48	1,486.63	0.00	1,513.37	50
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 Total Revenue	0.00	0.00	0.00	0.00	0.00	0
City Planning & Comm D Total Expenditure	324,027.47	15,298.99	85,973.30	0.00	238,054.17	73
City Planning & Comm Deve Net	-324,027.47	-15,298.99	-85,973.30	0.00	-238,054.17	73

BUDGET REPORT BY DEPARTMENT - ALL

Fiscal Year Start Date: 10/01/2025
Current Period End Date: 02/28/2026

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 043 Community Outreach						
Expenditure						
001-043-410-000 Salaries	64,800.00	3,937.44	25,096.93	0.00	39,703.07	61
001-043-465-000 Matching Retirement	10,234.37	724.49	3,914.88	0.00	6,319.49	62
001-043-466-000 Matching Social Security	4,255.05	280.56	1,825.59	0.00	2,429.46	57
001-043-468-000 City Match Bc/Bs 022	5,441.28	1,019.15	5,095.75	0.00	345.53	6
001-043-491-000 Workers' Comp Premiums	1,312.67	0.00	0.00	0.00	1,312.67	100
001-043-499-000 Overtime Pay	0.00	0.00	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	119.33	1,100.58	0.00	899.42	45
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 Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Community Outreach Total Expenditure	127,943.37	6,080.97	37,403.34	0.00	90,540.03	71
Community Outreach Net	-127,943.37	-6,080.97	-37,403.34	0.00	-90,540.03	71
Department: 050 Garage						
Expenditure						
001-050-420-000 Salaries	394,847.40	25,617.24	140,989.55	0.00	253,857.85	64
001-050-465-000 Matching Retirement	58,492.52	4,713.51	26,089.00	0.00	32,403.52	55
001-050-466-000 Matching Social Security	29,736.35	1,881.21	10,454.33	0.00	19,282.02	65
001-050-468-000 Board Paid Insurance	84,776.04	6,019.99	30,099.95	0.00	54,676.09	64
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	0.00	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
001-050-501-000 Supplies-Non-Op-Equip Not C:	2,300.00	0.00	0.00	0.00	2,300.00	100
001-050-502-000 Supplies-Non-Op-Other	750.00	0.00	0.00	0.00	750.00	100
001-050-503-000 Supp-N.O. Sub & Dues	8,000.00	0.00	2,029.00	0.00	5,971.00	75
001-050-525-000 Os-Fuel, Oil, Grease	9,905.63	0.00	17.99	32.88	9,854.76	99
001-050-525-001 Supp-Op-Fuel,Oil,Grse-Additiv	2,512.76	0.00	0.00	0.00	2,512.76	100
001-050-525-005 Supp-Op-Fuel,Oil,Grse-Oil	7,334.29	2,740.61	6,820.29	407.58	106.42	1
001-050-525-006 Supp-Op-Fuel,Oil,Grse-Other	747.37	44.07	651.39	95.98	0.00	0
001-050-535-000 Uniforms	10,000.00	487.14	2,962.04	0.00	7,037.96	70
001-050-540-000 Supplies-Os-Equip Not Capital	13,500.00	0.00	0.00	0.00	13,500.00	100
001-050-559-000 Operating Supplies-Other	31,300.00	1,729.79	6,982.14	2,281.40	22,036.46	70
001-050-559-001 Os Other-Dept Use	1,627.78	25.00	1,876.50	0.00	-248.72	-15
001-050-560-000 Supplies-R&M-Bldg Matls & R	3,500.00	575.00	1,885.00	0.00	1,615.00	46
001-050-570-000 Supp-R&M-Veh/Eqp/Prts-Polic	30,000.00	2,956.12	11,690.53	8,607.91	9,701.56	32
001-050-571-000 Supp-Veh/Eqp-Parts-Fire	27,000.00	4,706.60	6,712.44	2,254.73	18,032.83	67
001-050-572-000 Supp-R&M-Veh/Eqp-Parts-Str	43,503.97	8,828.73	25,486.11	8,186.03	9,831.83	23
001-050-572-101 Supp-R&M-Veh/Eqp-Street-Ac	31,496.03	0.00	0.00	31,496.03	0.00	0
001-050-573-001 Supp-R&M-Veh/Eqp-Oth Dept:	7,000.00	423.90	1,496.44	421.51	5,082.05	73
001-050-670-001 Out Serv-R&M-Police-Non-Acc	25,000.00	0.00	9,189.24	7,189.24	8,621.52	34
001-050-671-000 Out Serv-R&M-Veh/Eqp/Radio	4,650.00	0.00	212.50	0.00	4,437.50	95
001-050-671-001 Out Serv-R&M-Fire-Non-Acc	350.00	0.00	212.50	0.00	137.50	39
001-050-671-101 Out Serv-R&M-Fire-Accdnt	0.00	0.00	416.18	0.00	-416.18	0

BUDGET REPORT BY DEPARTMENT - ALL

Fiscal Year Start Date: 10/01/2025
Current Period End Date: 02/28/2026

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-050-672-001 Out Serv-R&M-Strt-Nonacc	60,000.00	3,664.25	8,011.66	1,459.02	50,529.32	84
001-050-673-000 Out Serv-R&M-Veh/Equip/Radio	4,925.00	0.00	0.00	0.00	4,925.00	100
001-050-673-001 Out Serv-R&M-All Oth Dept-Nc	75.00	0.00	0.00	0.00	75.00	100
001-050-725-000 Assets To Be Capitalized	0.00	0.00	6,217.38	42.48	-6,259.86	0
Garage Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Garage Total Expenditure	905,003.73	64,413.16	306,014.92	62,624.79	536,364.02	59
Garage Net	-905,003.73	-64,413.16	-306,014.92	-62,624.79	-536,364.02	59

Department: 060 Agency Appropriations

Expenditure						
001-060-904-000 American Red Cross	15,000.00	15,000.00	15,000.00	0.00	0.00	0
001-060-905-000 Gol Tri D Link-Blaze Morale F	10,000.00	0.00	0.00	0.00	10,000.00	100
001-060-908-000 Columbus Arts Council	11,000.00	0.00	0.00	0.00	11,000.00	100
001-060-911-000 Lowndes Co Council On Aging	24,472.00	0.00	0.00	0.00	24,472.00	100
001-060-912-000 Golden Triangle Plan & Dev	2,000.00	0.00	0.00	0.00	2,000.00	100
001-060-913-000 Safe Haven	7,500.00	7,500.00	7,500.00	0.00	0.00	0
001-060-914-000 Tri-Co Haz Mat	2,500.00	0.00	0.00	0.00	2,500.00	100
001-060-916-000 Columbus/Lowndes Library	316,200.00	26,300.00	131,500.00	0.00	184,700.00	58
001-060-917-000 Col/Lowndes Emerg Mgt	8,500.00	0.00	0.00	0.00	8,500.00	100
001-060-919-000 Main Street Columbus Inc	39,472.00	39,472.00	39,472.00	0.00	0.00	0
001-060-925-000 Col/Lowndes Humane Soc	60,000.00	5,000.00	25,000.00	0.00	35,000.00	58
001-060-936-000 Boys & Girls Club Of Gt	25,000.00	25,000.00	25,000.00	0.00	0.00	0
001-060-937-000 Contact Helpline	10,000.00	0.00	10,000.00	0.00	0.00	0
001-060-938-000 App/Dev Link	125,000.00	0.00	0.00	0.00	125,000.00	100
001-060-939-000 Col Redevelopment Auth	25,000.00	25,000.00	25,000.00	0.00	0.00	0
001-060-941-000 Lowndes County--E-911	164,000.00	0.00	0.00	0.00	164,000.00	100
001-060-942-000 Gol Tri P&D-Gt Area Aging	17,699.00	0.00	0.00	0.00	17,699.00	100
001-060-945-000 Gt Dev Link-Base Realignment	10,000.00	0.00	0.00	0.00	10,000.00	100
001-060-947-000 Legacy Flight Academy	5,000.00	0.00	0.00	0.00	5,000.00	100
001-060-948-000 Chamber Of Commerce	25,000.00	25,000.00	25,000.00	0.00	0.00	0
001-060-949-000 Misc (The Salvation Army)	5,000.00	5,000.00	5,000.00	0.00	0.00	0
Agency Appropriations Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Agency Appropriations Total Expenditure	908,343.00	173,272.00	308,472.00	0.00	599,871.00	66
Agency Appropriations Net	-908,343.00	-173,272.00	-308,472.00	0.00	-599,871.00	66

Department: 080 Cemetery

Expenditure						
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	30.75	120.54	0.00	2,879.46	96
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	9,004.00	31,514.00	0.00	126,056.00	80
001-080-682-000 Grave Openings	35,000.00	6,625.00	32,050.00	0.00	2,950.00	8
Cemetery Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Cemetery Total Expenditure	198,670.00	15,659.75	63,840.10	0.00	134,829.90	68
Cemetery Net	-198,670.00	-15,659.75	-63,840.10	0.00	-134,829.90	68

Department: 082 Airport

Expenditure						
001-082-560-000 Supplies-R&M-Bldg Matls & R	2,600.00	34.61	400.28	0.00	2,199.72	85

BUDGET REPORT BY DEPARTMENT - ALL

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 02/28/2026

Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-082-573-000 Supp-R&M-Veh/Equip Pts-Othr	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	25,000.00	0.00	35,000.00	58
001-082-605-000 Engineering	0.00	4,256.15	14,289.96	0.00	-14,289.96	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	1,014.19	3,787.80	0.00	6,972.20	65
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
Revenue						
Airport Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Airport Total Expenditure	103,360.00	10,304.95	46,564.77	890.00	55,905.23	54
Airport Net	-103,360.00	-10,304.95	-46,564.77	-890.00	-55,905.23	54
Department: 090 Debt Service						
Expenditure						
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	506.89	2,530.41	0.00	3,569.59	59
001-090-792-000 2015-Equipment Lease	129,327.36	0.00	10,780.04	0.00	118,547.32	92
001-090-796-000 8 Police Cars	27,500.00	0.00	0.00	0.00	27,500.00	100
Debt Service Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Debt Service Total Expenditure	456,365.36	506.89	159,029.88	0.00	297,335.48	65
Debt Service Net	-456,365.36	-506.89	-159,029.88	0.00	-297,335.48	65
Department: 323 Landfill						
Expenditure						
106-323-420-000 Salaries-Landfill	132,267.20	6,425.50	46,031.64	0.00	86,235.56	65
106-323-465-000 Matching Retirement	7,114.76	1,195.13	9,213.77	0.00	-2,099.01	-30
106-323-466-000 Matching Social Security	2,958.04	473.58	3,702.49	0.00	-744.45	-25
106-323-468-000 Board Paid Insurance	18,804.24	1,829.88	11,238.76	0.00	7,565.48	40
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	69.72	4,043.07	0.00	5,956.93	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	388.12	2,047.68	0.00	1,452.32	41
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	462.92	2,037.08	81
106-323-630-000 Utilities - Electric	8,000.00	12.81	1,073.53	0.00	6,926.47	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	680.00	15,320.00	96
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	3,500.00	0.00	4,900.00	58
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 Contai	1,500.00	0.00	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 Total Revenue	0.00	0.00	0.00	0.00	0.00	0

BUDGET REPORT BY DEPARTMENT - ALL

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 02/28/2026

Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Landfill Total Expenditure	234,428.07	11,094.74	81,483.12	1,160.15	151,784.80	65
Landfill Net	-234,428.07	-11,094.74	-81,483.12	-1,160.15	-151,784.80	65
Department: 350						
Expenditure						
107-350-420-000 Salaries-Parks And Rec	505,501.63	32,309.18	177,639.61	0.00	327,862.02	65
107-350-465-000 Matching Retirement	80,376.02	5,694.37	30,908.02	0.00	49,468.00	62
107-350-466-000 Matching Social Security	33,417.21	2,498.95	13,779.98	0.00	19,637.23	59
107-350-468-000 Board Paid Insurance	74,156.04	5,652.92	32,341.20	0.00	41,814.84	56
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	2,875.00	3,775.00	0.00	21,225.00	85
107-350-499-000 Overtime Pay	11,000.00	1,074.19	6,584.21	0.00	4,415.79	40
107-350-500-000 Supplies-Non-Op-Office	13,500.00	0.00	248.95	302.53	12,948.52	96
107-350-503-000 Supplies-Non-Op-Subs & Dues	14,400.00	0.00	600.00	1,070.00	12,730.00	88
107-350-535-000 Uniforms	6,000.00	248.91	1,621.08	182.00	4,196.92	70
107-350-559-000 Operating Supplies-Other	91,798.98	3,639.78	14,520.11	8,163.24	69,115.63	75
107-350-559-015 Os Oth-Prg & Act-Afterschool	6,201.02	1,172.12	1,825.07	254.37	4,121.58	66
107-350-559-017 Os Oth-Prg & Act-Basketball	0.00	0.00	300.00	0.00	-300.00	0
107-350-560-000 Supplies-R&M-Bldg Matls & R	19,500.00	2,035.07	3,935.33	0.00	15,564.67	80
107-350-573-000 Supp-R&M-Veh/Equip Prts-Othr	2,500.00	0.00	450.00	0.00	2,050.00	82
107-350-581-000 Recreation Programs	19,000.00	1,265.21	5,866.78	0.00	13,133.22	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	7,624.00	0.00	32,376.00	81
107-350-600-010 Prof Serv - Medical	1,500.00	0.00	0.00	0.00	1,500.00	100
107-350-608-000 Telephone	1,000.00	0.00	0.00	0.00	1,000.00	100
107-350-610-000 Shipping (Was Radio Before 1	800.00	0.00	0.00	0.00	800.00	100
107-350-615-000 Advertising	6,000.00	265.00	1,141.30	859.94	3,998.76	67
107-350-626-000 Natural Gas	16,000.00	2,218.78	8,285.05	0.00	7,714.95	48
107-350-630-000 Utilities - Electric	55,000.00	4,299.01	48,378.21	0.00	6,621.79	12
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	226.78	1,509.96	393.00	97.04	5
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
107-350-684-001 Travel (Incl Mileage)	0.00	1,359.29	1,359.29	0.00	-1,359.29	0
107-350-684-003 Registration	550.00	545.00	545.00	0.00	5.00	1
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	1,135.00	6,335.00	0.00	-6,335.00	0
Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Total Expenditure	1,197,167.00	68,591.56	415,005.81	19,040.08	763,121.11	64
Net	-1,197,167.00	-68,591.56	-415,005.81	-19,040.08	-763,121.11	64
Report Total Revenue	\$29,851,704.00	\$5,117,120.88	\$11,670,421.13	\$38,944.00	\$18,142,338.87	61
Report Total Expenditure	\$31,001,171.15	\$2,062,996.17	\$11,468,439.30	\$263,732.17	\$19,268,999.68	62

BUDGET REPORT BY DEPARTMENT - ALL

Fiscal Year Start Date: 10/01/2025
Current Period End Date: 02/28/2026

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Report Totals Net	\$-1,149,467.15	\$3,054,124.71	\$201,981.83	\$-224,788.17	\$-1,126,660.81	98



Columbus
RECREATION
DEPARTMENT

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: \$1350.00

February 2026 Income: \$1350.00

Capacity 96

Sim Scott Community Center

February 2026 Income: \$500.00

Capacity 299

Townsend Community Center

February 2026 Income: \$1000.00

Capacity 180



Presents

**CITY WIDE
COMMUNITY**

BINGO
and
SOCIAL SERVICES EXPO

BINGO

Trotter Convention Center
(Upper Level)

Monday, March 30, 2026
10 a.m. – 12 p.m.

Open to All Residents

HOSTED BY:
WARD 4 COUNCILWOMAN
LAVONNE LATHAM HARRIS

FOR FREE VENDOR SPACE
(LIMITED TO SOCIAL SERVICES ONLY)
662-327-4935



HOPPY EASTER!



1st Annual Community

EASTER EGG HUNT

SATURDAY, APRIL 4

3:00 PM - 5:30 PM

PROST PARK

2535 Main St, Columbus, MS

Golden Egg ★ Silver Egg ★ Bronze Egg ★ Games ★ Food & Prizes

Games ★ Pictures ★ Food & Prizes

Bring Your Own Basket!
All Ages Welcome!

Columbus
RECREATION
DEPARTMENT



Hosted by



Special Appearance



JUNE 1, 2026

THRU JULY 24, 2026

SUMMER CAMP ADVENTURES

AGES 5-13 BOYS & GIRLS

REGISTER NOW: 662.327.4935



SCAN ME

**REGISTRATION SPECIAL: \$115 PER CAMPER
TILL APRIL 16, 2026**

REGULAR PRICE OF \$125 PER CAMPER STARTS APRIL 17, 2026



**ARTS - SPORTS - GUEST SPEAKERS
FIELD TRIPS - DAILY YOUTH ENRICHMENT PROGRAMS & MUCH MORE..**

LOCATION:

SIM SCOTT COMMUNITY CENTER

COLUMBUS RECREATION DEPARTMENT

2535 MAIN STREET | COLUMBUS, MS 39701

REGISTER ONLINE NOW: WWW.COLUMBUSPARKANDREC.ORG

MAYOR

STEPHEN JONES.

CITY COUNCILETHEL STEWART
RODERICK SMITH
RUSSELL GREENE
LAVONNE L. HARRIS
GREGORY JEFFERSON
JASON SPEARS**CHIEF OPERATIONS OFFICER**

JAMMIE GARRETT

CITY OF COLUMBUSPOST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703**CFO/SECRETARY-TREASURER**

JAMES "Jim" BRIGHAM

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

PT DIRECTOR OF PLANNING &**COMMUNITY DEVELOPMENT**

GEORGE IRBY

March 9, 2026

Dear Members of the Mayor's Youth Council,

Every year on April 22, people across the country celebrate Earth Day, a moment to pause and recognize the incredible planet we share. It is a day that reminds us that the air we breathe, the water we drink, the parks where we gather, and the natural spaces that inspire us are gifts that deserve our care and protection.

But Earth Day is more than a celebration of the Earth. It is also a reminder that the future of our communities is shaped by the choices and actions of young leaders like you.

As members of the Mayor's Youth Council, you represent the voice, energy, and vision of the next generation in Columbus. Your leadership has the power to inspire others, bring people together, and show what it means to take pride in our city.

The Columbus Recreation Department would be honored to partner with the Mayor's Youth Council on an Earth Day project that reflects your commitment to service and community. Whether it is organizing a park cleanup, planting trees, beautifying one of our neighborhoods, or helping lead an environmental awareness activity for younger children, your involvement can make a lasting difference.

When young people step forward to care for their community, it sends a powerful message—that the future is in good hands. Together, we can turn Earth Day into more than just a day of recognition; we can make it a day of action, unity, and pride for the City of Columbus.

I encourage each of you to join us in this effort to help protect and celebrate the place we proudly call home. Working together, we can leave our parks cleaner, our city stronger, and our community inspired.

Thank you for the leadership you continue to show. I look forward to the opportunity to work alongside you as we celebrate Earth Day and serve our community together.

Sincerely yours.



Greg Lewis

Director, Columbus Recreation Department

Columbus **RECREATION** DEPARTMENT



The way the earth has always given
us comfort and warmth, it is our
time to take care of it. Happy earth
day!





The City of Columbus Parks and Recreation Department is dedicated to improving the quality of life for the citizens of Columbus by providing numerous leisure activities and recreational programs for all of its residents. The department offers a variety of programs, including athletic leagues for youth and adults, walking trails, and recreational programs for people of all ages. The department also manages 10 public parks, 4 community centers, 5 outdoor basketball courts, 1 gym, 18 pavilions, 2 splash pads, and 1 skate park. The Columbus Recreation Department is currently in the process of developing the Dr. John M. “Jack” Kaye Cretaceous Fossil Park.

Why Earth Day Matters

1. Environmental Awareness
2. Education and Stewardship
3. Community Action
4. Policy and Environmental Progress

The Deeper Meaning

- At its heart, Earth Day is about responsibility and stewardship, recognizing that the Earth is not only where we live, but something we must care for and preserve for future generations.

For communities, especially through parks, nature areas, and outdoor spaces, Earth Day is a reminder that local actions matter. Cleaning a park, protecting a creek, planting a tree, or teaching a child about nature all contribute to protecting the planet.

A Simple Way to Say It

Earth Day reminds us that the Earth is our shared home, and each of us has a role in protecting it.

DUNN-SEILER MUSEUM



The average U.S. family throws away
860 pounds of plastic each year.

Very little plastic can be recycled.
We need to reduce and reuse plastics

Plastic Creative Recycling Challenge

Create a piece of art using discarded
plastic items from your home!

The Plastic Creative Recycling Challenge is open to
all K-12 students. We will award prizes in four grade
categories: K-2nd, 3rd-5th, 6th-8th, and 9th-12th.

Finished artwork must contain repurposed plastic,
be no larger than 12"(30.5 cm) in length, width, or
height, and include the name, age, grade level,
description of the project, and how it was made.
Submissions are encouraged in person but can be
submitted digitally. Digital entries must be clear
photograph(s) that include a ruler to show scale.

Submission deadline is **5pm Wednesday, April 15th**

Winners to be announced on Earth Day (April 22nd) on Department
of Geosciences social media pages.

Award ceremony and openhouse will be in
Dunn-Seiler Museum, April 22, 6-7pm. Everyone welcome!

Contact **Dr. Renee Clary** (rclary@geosci.msstate.edu) to schedule a
time to drop off your submission, or to submit your digital entry.





RECREATION WITH PURPOSE

The Dr. John "Jack" Kaye Crustaceous Fossil Park honors the legacy of Dr. Kaye while creating a space where:

- Recreation supports health and wellness
- Education sparks curiosity
- Nature connects generations

From the kayak launch to the educational signage, every element is designed to make learning approachable, enjoyable, and part of everyday outdoor recreation.

GET INVOLVED

This park is a true community effort.

- Volunteer cleanups and stewardship days
- Educational partnerships and field visits
- Community paddles and outdoor programs



FOR UPDATES & INFORMATION:

Columbus Recreation Department

Phone: 662-327-4935

www.columbusparkandrec.org

Come walk it. Paddle it. Learn from it.

The Dr. John "Jack" Kaye Crustaceous Fossil Park is where Columbus plays, learns, and explores outdoors.



EXPLORE • PADDLE • LEARN • RELAX

A new outdoor destination is taking shape in Columbus — a park where walking, paddling, and hands-on learning come together in a natural creekside setting.

The Dr. John "Jack" Kaye Crustaceous Fossil Park at Propst Park invites visitors of all ages to enjoy outdoor recreation while discovering the ancient marine life that once covered this region.



A Park Designed for Both Play and Learning

The Dr. John "Jack" Kaye Crustaceous Fossil Park is being developed as a dual-purpose recreation and education park. Visitors can walk, paddle, relax, and explore — while learning about crustaceans, fossils, geology, and Mississippi's Cretaceous past.

This is learning without walls — casual, engaging, and family-friendly.



RECREATIONAL EXPERIENCES

Walk & Explore

- Easy, family-friendly walking areas
- Natural creek views and shaded exploration zones
- New kayak launch for kayaks and small paddle craft
- Calm water access ideal for beginners and families
- A unique way to experience the park from the water

Relax & Gather

- Picnic-friendly areas

- Space for small group outings, outdoor classes, and nature breaks

Learning Through Exploration

Education is woven naturally into the park experience:

- Interpretive signage explaining fossilized crustaceans, ancient sea life, and the Cretaceous period
- Hands-on discovery zones encouraging observation and curiosity
- Outdoor learning opportunities for schools, homeschool groups, and youth programs
- Self-guided educational walks that turn a casual stroll into a learning experience
- Emphasis on environmental stewardship and protecting natural resources

The park encourages curiosity, critical thinking, and respect for the natural world — all through recreation.

PERFECT FOR...

- Families seeking active, educational outings
- Students and youth groups
- Teachers and homeschool educators
- Kayakers and paddlers
- Seniors who enjoy peaceful, meaningful recreation
- Nature lovers and photographers
- Anyone interested in Mississippi's natural history.



TOWNSEND SENIOR CITIZENS
Tribute to Soul Food

February 26, 2026

MISTRESS OF CEREMONY

Glenda Richardson

BLESSING

Rev. James Samuel

WELCOME

Monique Wells

OCCASION

Laverne Leech

SOLO

Jeremiah Gardener

INTRODUCTION OF SPEAKER

Dreamer Jackson

GUEST SPEAKER

Marcus Hunter

WCBI News Anchor

REMARKS

Greg Lewis / Mayor Stephen Jones

DINNER WILL BE SERVED

Columbus High School Culinary Arts



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

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



BASEBALL/SOFTBALL REGISTRATION 2026



SCAN ME

AGE GROUPS:

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

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

*ADDITIONAL FEE FOR
ONLINE REGISTRATION*

\$5 OFF REGISTRATION TILL JAN. 30, 2026

DEADLINE FEBRUARY 26, 2026

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



VALENTINE HOEDOWN

AFTER SCHOOL PARTY

FEBRUARY 13, 2026



SIM SCOTT COMMUNITY CENTER

909 20th Street North Columbus, MS

6:30pm - 8:30pm

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

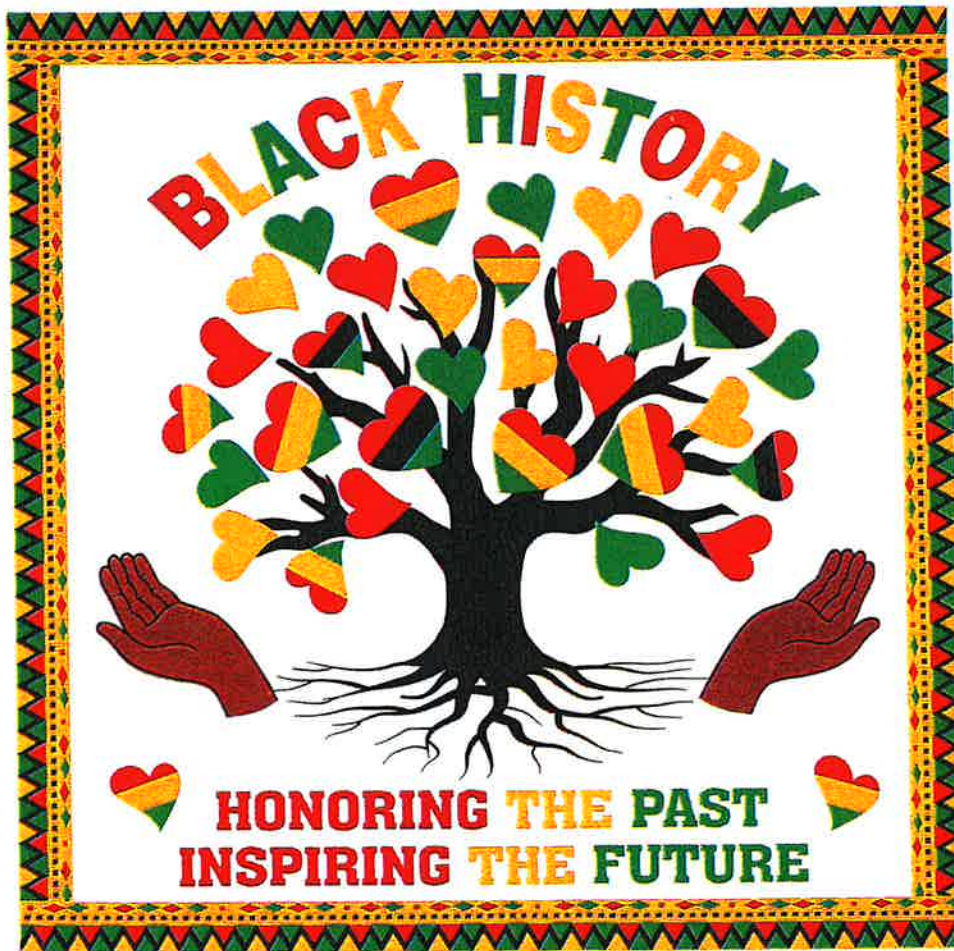
Sim Scott Seniors

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

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

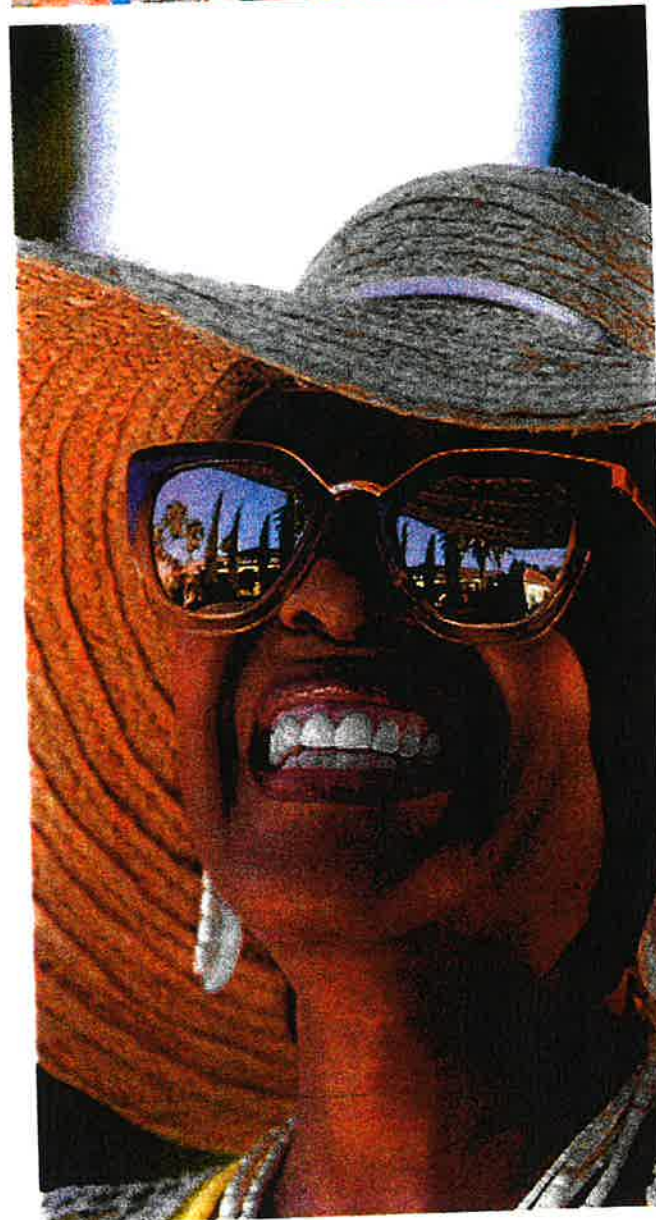
TOWNSEND CENTER:

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



S·T·R·E·A·M

SCIENCE • TECHNOLOGY • RECREATION • ENGINEERING • ARTS • MATHEMATICS

MARCH: SHIPS AND BUOYANCY

Saturday, March 21 • 9 AM - Noon

Dotch Community Center



APRIL: METEOROLOGY

Saturday, April 18 • 9 AM - Noon

Robert Hope Community Center



MAY: CREEPY CRAWLIES

Saturday, May 16 • 9 AM - Noon

Mobile Museum of Art



All STREAM events are FREE for students ages 5-13.

Scan the QR code or visit MPRD.RecDesk.com and pre-register today! Limited spots are available.





Run of Show 03/21/2026

- 7:00 AM: Staff Arrival at Dotch
 - Final set-up of volunteer check-in table
 - Final set-up of student registration table
- 7:30-8:00 AM: Volunteer Arrival and Check-In
 - Breakfast for volunteers
- 8:00-8:30 AM: Volunteer activity training and assigned to tables
 - Volunteer Welcome and Room Assignment -Haleigh Spragg
 - 7-12 Volunteer Training- Leslie Pettaway
 - K-6 Volunteer Training- Tanya Gullett
- 8:30-9:00 AM: Student Arrival/Check-In
 - Registration will direct parents to bleachers
 - 7-12 will receive goggles after registration
- 9:10-9:40 AM: Welcome to STREAM! -Haleigh Spragg
 - Partner recognition: Austal and Coast Guard
 - Topic Introduction: Ships and Buoyancy
 - Staff Introduction and Volunteer Shoutout
 - Safety Review- Leslie Pettaway
 - Kids released to their assignments
 - Parents Released

6-13 y/o

- 9:40-10:10 AM: Weight Distribution Challenge
- 10:10-10:50 AM: Swim Bladders and Buoyancy
- 10:50-12:00 AM: Remote Controlled Boat Build and Test

K-6 y/o

- 9:40-10:00 AM: Weight Distribution Challenge
- 10:00-10:10 AM: Snack Time
- 10:10-10:40 AM: Swim Bladder Experiment
- 10:40-11:10 AM: Playground Time
- 11:10-12:00 PM: Build Your Own Boat and Test

- 12:00-12:30 PM: Pizza Served

Department Head Monthly Report
Department: Information Technology
Month: February

Project 1: Geotab Fleet Telematics Pilot Program – Evaluation Results

Summary of Issue / Objective

The IT Department completed evaluation of a 60-day Geotab pilot program to determine whether the fleet telematics platform would provide operational value if deployed across City vehicles.

Actions Taken

Monitored the Geotab pilot program following deployment of 10 devices across 10 vehicles.
Collected and reviewed system data during the trial period.
Gathered feedback from participating employees using the pilot devices.
Evaluated the usefulness of vehicle data including operational visibility and fleet oversight capabilities.

Current Status

The Geotab pilot program was completed successfully and demonstrated potential value for monitoring vehicle activity and operational insights.

Next Steps

Evaluate the feasibility of expanding Geotab deployment across all City vehicles.
Review potential costs, installation logistics, and operational benefits associated with a citywide implementation.
Present findings and recommendations to leadership for consideration.

Impact

Provides real-world data supporting informed fleet management decisions.
Demonstrates the potential for improved vehicle oversight, operational transparency, and data-driven planning.
Reduces risk by validating the technology through a controlled pilot before committing to full deployment.

Project 2: Court Division LexisNexis Implementation – Completion

Summary of Issue / Objective

The IT Department continued support for the Court Division's implementation of LexisNexis, a legal research and public records platform used by courts and legal staff. The objective was to complete system setup and ensure the Court Division could successfully begin using the platform.

Actions Taken

Assisted the Court Division during the LexisNexis implementation process.

Supported coordination between the Court Division and the LexisNexis vendor as needed.

Helped ensure system access, configuration, and setup requirements were properly completed.

Current Status

The LexisNexis implementation for the Court Division has been successfully completed and the system is now operational.

Next Steps

Provide technical support as needed for ongoing use of the platform.

Assist with any additional configuration or user onboarding requests if required.

Impact

Provides the Court Division with reliable access to legal research and public records tools.

Supports more efficient case preparation and information lookup.

Project 3: SmartFusion Software Update for 1099 and Tax Compliance

Summary of Issue / Objective

The IT Department updated the SmartFusion software system to incorporate required 1099 reporting updates and tax-related changes to ensure compliance with current reporting requirements.

Actions Taken

Applied updates to the SmartFusion platform to address 1099 and tax-related system changes.

Verified that the update was successfully installed and functioning as expected.

Coordinated with appropriate staff to ensure the system remained operational during and after the update process.

Current Status

The SmartFusion update has been successfully completed and the system is operating normally with the updated tax reporting functionality.

Next Steps

Monitor the system to ensure continued stability and proper operation.

Provide support to finance staff if any questions arise related to the updated tax reporting functionality.

Impact

Ensures compliance with current 1099 reporting and tax requirements.

Project 4: Police Department Stress Test Machine Evaluation

Summary of Issue / Objective

The IT Department assisted the Police Department in evaluating the feasibility of acquiring a new stress test machine used for departmental testing and operational assessments.

Actions Taken

Worked with the Police Department to review requirements for the proposed stress test machine.
Evaluated compatibility and reliability considerations associated with the system.
Reviewed available hardware options and potential implementation approaches.
Determined that utilizing the proprietary hardware recommended for the system would provide the safest and most reliable deployment option.

Current Status

The evaluation process has been completed and recommendations have been provided to the Police Department.

Next Steps

The Police Department will determine whether to proceed with purchasing the stress test system.
IT will provide support for installation and configuration if the equipment is acquired.

Impact

Ensures the Police Department receives accurate technical guidance prior to equipment procurement.
Reduces risk of compatibility issues or system instability.
Supports informed purchasing decisions through IT technical evaluation.

Project 5: FMLive Fuel Management System – Installation Scheduling

Summary of Issue / Objective

The IT Department continued coordination for the implementation of the FMLive fuel management system, which will provide improved monitoring, authorization, and reporting of fuel usage across City operations.

Actions Taken

Continued coordination with the FMLive vendor (Syntech Systems) regarding implementation progress.
Confirmed that the system is ready for physical deployment.
Scheduled installation of the FMLive fuel system for March 16, 2026.

Current Status

The installation date has been confirmed and preparations are underway for the upcoming deployment.

Next Steps

Complete installation of FMLive hardware and system components on March 16, 2026.
Conduct system configuration and validation following installation.
Provide user training and operational testing as needed.

Impact

Moves the fuel management initiative into the final implementation phase.
Supports improved tracking, authorization, and accountability for City fuel usage.
Enhances operational oversight and reporting capabilities for fleet operations.

Project 6: Mobile Device Deployment for Building Inspection

Summary of Issue / Objective

The IT Department supported the Building Inspection Department's transition toward mobile field reporting by configuring mobile devices that allow inspectors to complete reporting tasks directly in the field.

Actions Taken

Configured mobile devices for Building Inspection staff to support field-based reporting.
Ensured devices were properly set up for access to required applications and reporting tools.
Provided support to help inspectors transition to mobile workflows.
Evaluated similar mobile device needs for Public Works and the Fire Department and initiated discussions regarding potential deployment.

Current Status

Building Inspection staff now have mobile devices configured for field reporting and are utilizing them in the field.

Next Steps

Monitor the effectiveness of the mobile reporting workflow and provide support as needed.
Evaluate device requirements and operational needs for Public Works and the Fire Department.
Determine feasibility and cost considerations for expanding mobile device deployment.

Impact

Improves efficiency by allowing inspectors to complete reporting directly from the field.
Reduces delays caused by returning to the office to enter reports.
Supports modernization of departmental workflows through mobile technology.
Establishes a potential model for mobile deployment across additional departments.

Overall February Summary

During February, the IT Department focused on system implementations, operational improvements, and technology evaluations to support multiple City departments. Key efforts included completing the LexisNexis implementation for the Court Division, evaluating fleet telematics through a successful Geotab pilot program, updating financial systems for tax compliance, preparing for deployment of the FMLive fuel management system, enabling mobile reporting capabilities for Building Inspection, and assisting the Police Department with technical evaluation of new equipment. These efforts continue to strengthen operational efficiency, improve technology adoption across departments, and support informed decision-making for future technology investments.

HUMAN RESOURCES DEPARTMENT

Monthly Report for FEBRUARY 2026

Received (263) applications for employment; (45) on-line, (205) Indeed, and (13) in-person

PREPARED MONTHLY REPORT FOR VICTIMS ADVOCATE COORDINATOR – Dorothy Sanders

EMPLOYEES BY DEPARTMENT

FINANCE & ADMINISTRATION (16), including Elected

INFORMATION TECHNOLOGY – (2)

CRIME LAB (3)

POLICE DEPARTMENT (40) FT Certified Officers, including command staff, (6) Reserve Officers, (10) Civilians (2) Part-Time
14 Vacant law enforcement positions

MUNICIPAL COURT (9) & (1) PT

FIRE & RESCUE – (59) Certified & (1) Civilian

BUILDING INSPECTION (5) (3) Code Enforcement

PUBLIC WORKS (52) + (3) PT (4) vacancies

CONVENTION CENTER (5) FT & (1) PT

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 (1) Workers Comp.

RUBBISH LANDFILL (2)

245 TOTAL EMPLOYEES as of 2/28/2026

OTHER MONTHLY ACTIVITIES

Copied Applications for positions of Planner, Municipal Court Administrator, Fire Chief and HR Director. Met with committee, reviewed all applications/resumes, selected applicants to be interviewed based on experience & qualifications. Scheduled interviews.

Interviewed one (1) applicant for Police Officer

Attended Police Officer Physical Agility Test held 2/21/2026; (3) applicants passed.

Three (3) employees on Workers' Compensation: (1) Recreation Department and (2) Fire Department.

Processed Random Drug Testing for select departments.

Reviewed Specifications for New Bucket Truck Bids/Reverse Auction.

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
March 12, 2026



FEBRUARY 2026 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
18-06		BATTERY REPLACEMENT
18-04		REPLACED COOLANT JUG, WATER PUMP, AND THERMOSTAT
17-02		REPLACED CYLINDER 2, 4 INJECTORS
18-07		REPLACED HEADLIGHT BULB
17-11 WORK PROGRAM		LUBE OIL AND FILTER
18-07		CHECK BRAKES REPLACED ROAD CAP CHANGED OIL AND FILTER
13-02		REPLACED WATER PUMP
25-06		FRONT AND REAR BRAKES
13-05		BLEED WATER SYSTEM AND REPLACED HEADLIGHT BULB
13-02		REPLACED RADIATOR HEAD LIGHT BULB AND HARNESS
17-02		2 TIRES
18-02		1 FLAT
18-04		2 TIRES
18-04		REPLACED PUMP CHARGED A/C
25-04		OIL CHANGE WINDSHIELD WIPERS
71		BATTERY REPLACEMENT
25-04		REPLACED BROKEN WIPER BLADE
PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
16		REPLACED ALTERNATOR AND BATTERY
MOWER 113 DELL		FULL SERVICE, 3 BLADES AIR FILTER OIL CHANGE SPARK PLUGS FUEL FILTER
MOWER 101 MARK		FULL SERVICE
CHAINSAW 10 LANG		CHAIN ADJUSTMENT
MOWER 106 OLLIE		FULL SERVICE
MOWER 102 E COLEMAN		FULL SERVICE
903		2 NEW TIRES
MOWER 112 MIKE		FULL SERVICE
MOWER 107 QUE		FULL SERVICE

111		1 FLAT
CHAINSAW 7 LANG		CHAIN REPLACEMENT
CHAINSAW 10 LANG		CHAIN REPLACEMENT
16		ROAD CALL
964		LAUNCH THE RADIATOR REFILL ANTIFREEZE PRESSURE TEST SYSTEM
18		1 FLAT
906		DRIVER SEAT ADJUSTMENT
906		REPLACE A/C TENSION AND BELT
1000		2 TIRES
906		OIL CHANGE
9		REPLACED BLOWER MOTOR
10		OIL CHANGE
20		1 FLAT

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
5		LUBE OIL FILTER
TAG G74750		OIL CHANGE

PARK/RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
INSPECTION 72		RECHARGE BATTERY, LUBE, OIL, FILTER, REPLACED WIPER BLADES
TROTTER GMC		LUBE OIL FILTER, REPLACED WIPER BLADES
TAHOE		REPLACED BATTERY



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: March 6, 2026

Name: Mildred Monroe

233 Taylor St
Address: Columbus MS 39703

Email: mildredmonroe@gmail.com Phone Number(s): 662- 549-5769

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

Board Position you are applying for: Tree Board Member

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:

To continue to preserve trees in Columbus, MS. God created everything and He stated "All things He created are good. Trees always have their limbs pointed up to God. They give constant praise to our God. Columbus is noted for its beautiful green trees and I want to help keeping them beautiful with God's help.

Educational Background:

Lincoln High School 1965 Port Arthur TX

Mississippi University For Women 2001 thru 2005. Honor
Student Completed Paralegal studies at MUW. EEO
Counselor Columbus AFB, Ms for 10 years, Retired Columbus AFB
32 years of service

Professional Experience:

Retired Federal Employee Columbus AFB Ms 32 years
Supervisor Traffic Management Office Columbus AFB, Ms
for 12 years, EEO Counselors for 12 years

Other Experience:

Secretary for various Masonic Organizations
Member of Zion Gate M3 Church Columbus
Mother of 3 and grandmother of 4, Tree
Board member for 12 years

FOR CITY USE ONLY:

Date Submitted: 3.9.24



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

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

Date Wed 2/18/2026 2:01 PM

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

Application for Board, Committee, or other Appointments

First Name Lakeysucha

Last Name Bailey

Street Address 806 10th Avenue South

Phone Number 2057066579

Email Address lakeysucha@gmail.com

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

Select One Yes

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

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

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

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

Yes, I have read and understand the above and foregoing paragraph:

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

Please tell us why you would like to serve on this board.	I would like to serve on the City Planning Commission to help guide responsible growth in Columbus, protect neighborhoods, and ensure development decisions reflect community input and sound planning principles.
Educational Background	I hold a Bachelor of Science in Paralegal Studies, which has provided me with a strong foundation in legal research, ordinance interpretation, and due process. This background equips me to make fair, well-reasoned decisions on zoning matters, land use, and appeals, supporting the Commission's mission to guide responsible growth in Columbus.
Professional Experience	I have over 10 years of professional experience in legal environments, including roles in banking, intellectual property, and construction litigation. My experience demonstrates thoughtful, well-reasoned decision-making and a strong understanding of procedural fairness, both essential for service on the City Planning Commission.
Other Experience	I have demonstrated a strong commitment to the community through more than six years of service with Columbus Main Street and Keep Columbus Beautiful. These roles have enabled me to collaborate on initiatives focused on community development, neighborhood improvement, inclusiveness, and quality-of-life issues, providing valuable insight into the City of Columbus's needs and priorities.

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

Application for Board, Committee, or other Appointments

First Name Pierre

Last Name Beard

Street Address 1004 Waterworks Road

Phone Number 6624187329

Email Address PierreDBeard@gmail.com

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

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

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

If yes to above question, what relation?

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. ***Yes, I have read and understand the above and foregoing paragraph:***

Please tell us why you would like to serve on this board. I am seeking to serve on the Planning Commission because I believe thoughtful, strategic planning is essential to building a sustainable and prosperous future for our community. Our city and the greater Golden Triangle region are experiencing growth and attracting new industry. While that progress is encouraging, growth without long-term vision can create unintended challenges for the families and small businesses who already call this community home. I believe development must be balanced with infrastructure readiness, energy strategy, housing considerations, and cost stability for residents. I want to serve on the Planning Commission to help ensure that decisions are made transparently, strategically, and with the long-term interests of the community in mind. I am committed to responsible growth, accountability, and policies that position our city not only for expansion, but for sustainability and stability. Serving on this board would allow me to contribute constructively to shaping a future that works for both industry and the people.

Respectfully,

Pierre D. Beard Sr.

Educational Background- Business Degree

Professional Experience - Former Ward 4 Councilman 6 years

**COLUMBUS-LOWNDES COUNTY AIRPORT
SOUTH HANGAR TAXIWAY EXTENSION
ENGINEERING AND CONSTRUCTION
MDOT MM FY 2027 COST ESTIMATE (FEBRUARY 2026)**

Item No.	Description	Quantity	Unit	Unit Price	Total Cost
P-152-4.1	Unclassified Excavation	800	CY	\$ 15.00	\$ 12,000.00
P-152-4.2	Embankment	750	CY	\$ 25.00	\$ 18,750.00
P-156-5.1	Temporary Silt Fence	400	LF	\$ 8.00	\$ 3,200.00
P-156-5.2	Temporary 12" Wattle	100	LF	\$ 20.00	\$ 2,000.00
P-602-5.1	Bituminous Prime Coat (0.25 GAL/SY)	302	GAL	\$ 5.00	\$ 1,510.00
P-603-5.1	Bituminous Tack Coat (0.10 GAL/SY)	121	GAL	\$ 5.00	\$ 605.00
P-620-5.1	Yellow Taxiway Painting, Reflectorized	250	SF	\$ 7.00	\$ 1,750.00
D-701-5.1	15 inch Reinforced Concrete Pipe, Class 3	250	LF	\$ 65.00	\$ 16,250.00
D-752-5.1	Reinforced Concrete, Precast Flared End Section for 15" Diameter Pipe	4	EA	\$ 1,200.00	\$ 4,800.00
D-751-5.2	Precast 4'x4' Concrete Inlet Structure	0	EA	\$ 5,000.00	\$ -
T-901-5.1	Seeding	1	AC	\$ 2,000.00	\$ 2,000.00
TS-129-3.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	LS	\$ 7,500.00	\$ 7,500.00
TS-209-5.1	Geotextile Fabric, 8 oz Non-Woven	1270	SY	\$ 6.00	\$ 7,620.00
TS-304-5.1	Size 610 Crushed Stone Base Course (12" Thickness)	450	CY	\$ 130.00	\$ 58,500.00
TS-403-12.1	Hot Mix Bituminous Base Course, Type BB-1, 2.5" Thickness	170	Ton	\$ 200.00	\$ 34,000.00
TS-403-12.3	Hot Mix Bituminous Surface Course, Type SC-1, 1.5" & Variable Thickness	100	Ton	\$ 200.00	\$ 20,000.00
L-108-5.1	Trenching and Backfill	150	LF	\$ 5.15	\$ 772.50
L-108-5.2	#8 5kV Direct Burial Cable Type C	200	LF	\$ 4.50	\$ 900.00
L-108-5.3	#8 5kV Cable Type C in Conduit	70	LF	\$ 6.50	\$ 455.00
L-108-5.4	#6 Bare Counterpoise Wire, Including Ground Rods and Ground Connections	150	LF	\$ 2.65	\$ 397.50
L-108-5.5	Trenching and Backfill, 11-inch Depth	150	LF	\$ 5.15	\$ 772.50
L-108-5.6	600V #6 AWG XHHW Green Safety Ground	150	LF	\$ 4.50	\$ 675.00
L-110-5.1	2-Way, 4-Inch Electrical Duct, Concrete Encased	70	LF	\$ 62.00	\$ 4,340.00
TS-102-5.1	Removal of Existing Taxiway Edge Lights and Conductors	1	LS	\$ 15,500.00	\$ 15,500.00
TS-125-5.1	New Stake Mounted Taxiway Edge Light, Blue Lens	6	EA	\$ 1,800.00	\$ 10,800.00
TS-125-5.2	Relocate Existing Overhead Power/Hangar Services	1	LS	\$ 15,000.00	\$ 15,000.00
TS-620-3.1	Mobilization	1	LS	\$ 22,510.00	\$ 22,510.00
TOTAL CONSTRUCTION ESTIMATE					\$ 262,600.00
CONTINGENCY(10%)					\$ 26,260.00
ENGINEERING (DESIGN & CA)					\$ 34,700.00
GEOTECHNICAL INVESTIGATION AND TESTING (5%)					\$ 13,100.00
GRANT ADMINISTRATION					\$ 9,500.00
PROJECT TOTAL					\$ 346,160.00
STATE SHARE (99%)					\$ 342,698.40
LOCAL SHARE (1%)					\$ 3,461.60

Engineer's opinions of probable construction cost provided herein are made on the basis of Engineer's experience, qualifications, general familiarity with the construction industry, and the level of information available to Engineer at the time this opinion of construction cost is provided. However, because Engineer has no control over the cost of labor, materials, equipment, services furnished by others, contractors' methods of determining prices, competitive bidding or market conditions, Engineer cannot and does not guarantee or warrant that proposals, bids or actual construction cost will not vary from this opinion of probable construction cost.



NOTICE TO DRAWING HOLDER			
NEEL-SCHAFER, INC., HEREBY REFERS TO AS THE DESIGNER HAS PREPARED AND TURNED THIS DRAWING TO THE DRAWING HOLDER FOR THE PURPOSE OF BEING USED ON THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WHOLE OR PARTIAL, WITHOUT THE WRITTEN PERMISSION OF THE DESIGNER SHALL BE AT THE USER'S SOLE RISK, AND THE DESIGNER SHALL BE RESPONSIBLE FOR ANY AND ALL DAMAGES, INCLUDING ATTORNEY'S FEES, ARISING OUT OF OR RESULTING THEREFROM.			
DRAWING INFORMATION		REVISIONS	
NO.	DATE	BY	
DESCRIPTION			

March 10, 2026

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

**RE: LANDFILL TOPOGRAPHY, AERIAL, AND CAPACITY ASSESSMENT
COLUMBUS CLASS 1 RUBBISH FACILITY**

Dear Mayor Jones:

Neel-Schaffer, Inc. (NSI) is pleased to offer professional services as defined in Exhibit A, Scope of Services, for the above referenced project. NSI proposes to perform these services for a not-to-exceed fee of \$5,000.

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

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

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

Sincerely,

NEEL-SCHAFER, INC.



Kevin Stafford, P.E.
North Mississippi Regional Manager

ACCEPTED: CITY OF COLUMBUS

SIGNATURE: _____

TITLE: _____ **DATE:** _____



EXHIBIT A SCOPE OF SERVICES

1. Provide a topographical survey of the permitted rubbish site using aerial drone technology to establish existing conditions.
2. Provide final topographical survey (FTS) drawing as Existing Conditions for rubbish site.
3. Provide general aerial photography of the facility.
4. Use FTS drawing to determine if and how much waste may be out of permitted airspace, including locating permitted waste limits on CAD drawing. This assessment will also allow us to determine the actual capacity left as of the date of this assessment.
5. Report findings to the City.

This Scope does not include evaluating and providing solutions for any non-compliance issues found as a result of this assessment.



Recommendations

Columbus Planning Commission
Monday * March 9, 2026 * 5:00 p.m.
City Hall Second Floor Public Reception Room

Public Hearing

1. Case Number 26-05

Haley and Richard Lee
Vacant parcel on Highway 12 East
C-3 Highway Commercial District

Request to allow shipping containers as storage units.

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

Finding of Facts:

The Commission based their decision on the structures can function and be used no different than any other manufactured or stick-built facility and there were no objections received.

Adjournment

MAYOR
STEPHEN JONES

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

March 9, 2026

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

RE: Blight Elimination Program

Dear Mayor and Council:

The City advertised requesting bids for the demolition of three properties on February 26 and March 5, 2026. We received bids from Nicholes Dirt Construction, G6 Construction & Land Clearing; Tate Construction, LLC; JMorgan Company, LLC, KLV Contracting; and Dee Jones Construction. The properties are 1113 5th Street South, 915 16th Street North and 1610 8th Avenue North.

The bids were opened on March 9, 2026 in the Human Resources Office at 9:00 A.M. The opening was attended by James Brigham, CFO; Patricia Mitchell, Human Resources Officer; George Irby, Interim Planner; and Loria Porter, Planning & Community Development Secretary. Please find attached copies of the bids and bid tabulation sheets for each property.

I would like to recommend that contracts be awarded as follows:

1. G6 Construction - 1113 5th Street South in the amount of \$5,800.00
2. G6 Construction - 915 16th Street North in the amount of \$4,500.00; and
3. JMorgan Construction – 1610 8th Avenue North in the amount of \$6,415.00

If you have any questions, please contact me at (662) 364-1898.

Thanks in advance for your consideration.

Sincerely,

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

LP/lp

Attachments

BID TABULATION SHEET

This form must be completed in its entirety. Keep it with your records until the contract has been awarded. Once the contract has been officially awarded, check mark which company was awarded the contract for the project and submit to MHC through the MITAS system.

Contracting Public Authority:	City of Columbus
Property ID No.:	PPIN 14899
Property Full Address:	1610 8th Avenue North
Bid Date:	03/09/2026
Estimate:	

Contract Description:	☒ Demolition	☐ Asbestos	☐ Other: _____
-----------------------	--	-----------------------------------	---------------------------------------

List of the Bidding Contractors	Total Bid Amount	Awarded
Nicholes Dirt Construction	\$ 6,800.00	☐
G6 Construction & Land Clearing	\$ 6,800.00	☐
Tate Construction, LLC	\$ 10,223.80	☐
JP Morgan Company	\$ 6,415.00	☒
K-Co Contracting	\$ 16,403.00	☐
Dee Jones Construction	\$ 10,750.00	☐
		☐
		☐
		☐
		☐
		☐
		☐
		☐
		☐
		☐

Submitted by:			
Print Name:	Loria B. Porter	Title:	Secretary
Phone No.:	(662) 245-5068	Email:	lporter@columbusms.gov
Signature:			Date:
			3/9/26

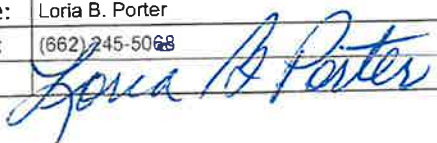
BID TABULATION SHEET

This form must be completed in its entirety. Keep it with your records until the contract has been awarded. Once the contract has been officially awarded, check mark which company was awarded the contract for the project and submit to MHC through the MITAS system.

Contracting Public Authority:	City of Columbus
Property ID No.:	PPIN 17209
Property Full Address:	1113 5th Street South
Bid Date:	03/09/2026
Estimate:	

Contract Description: ☒ Demolition ☐ Asbestos ☐ Other: _____

List of the Bidding Contractors	Total Bid Amount	Awarded
Nicholes Dirt Construction	\$ 6,900.00	☐
G6 Construction & Land Clearing	\$ 5,800.00	☒
Tate Construction, LLC	\$ 6,911.30	☐
JP Morgan Company	\$ 6,415.00	☐
K-Co Contracting	\$ 13,403.50	☐
Dee Jones Construction		☐
		☐
		☐
		☐
		☐
		☐
		☐
		☐
		☐
		☐

Submitted by:			
Print Name:	Loria B. Porter	Title:	Secretary
Phone No.:	(662) 245-5068	Email:	lporter@columbusms.gov
Signature:		Date:	3/9/26

CITY OF COLUMBUS

2023 BLIGHT ELIMINATION PROGRAM

BID PACKAGE for March 9, 2026 **DATE SUBMITTED** March 05, 2026

	1 PROPERTY ADDRESSES	2 DEMOLITION OF RESIDENTIAL STRUCTURE	3 DEMOLITION OF STRUCTURE	4 REMOVAL OF DEBRIS	5 REMOVAL OF MATERIALS/ REFUSE	6 DEPOSIT OF BACKFILL MATERIALS	7 COMPACTION OF BACKFILL MATERIALS	8 GRADING OF DEMOLITION SITE	9 SEEDING OF SITE	TOTAL BID
A.	1113 5 th Street South	—	—	—	—	—	—	—	—	5,800
B.	915 16 th Street North	—	—	—	—	—	—	—	—	4,500
C.	1610 8 th Avenue North	—	—	—	—	—	—	—	—	6,800

Bid prices should include all labor and materials necessary to demolish structures (including lot clean up and removal of all debris, to deposit and compact backfill materials, and to seed the sites (items listed above).

Contractors may bid on one or all properties.

Bid packages may be returned to 523 Main Street, or by emailing lporter@columbusms.gov. The bid opening deadline is March 9, 2025 at 9:00 A.M.

Demolition contractor must be bonded and licensed by the State of Mississippi.

Small and disadvantaged businesses are welcome to bid.

The City of Columbus reserves the right to reject any and all bids and to waive any informalities or irregularities there in.

The successful bidder shall be allowed to define the Contract Time but shall not exceed 21 days.

The City reserves the right to award this bid based on available grant funding and the bid package that maximizes funding expenditure.

This bid is submitted by Brandon H. Brantson (signature) Title: Owner Company Name: Go Dirt Construction & Land Clearing, LLC
 Company Address: 83 Bo Drive City, State, Zip Code: Columbus, MS 39102 Phone Number: (662) 386-4734

CITY OF COLUMBUS
2023 BLIGHT ELIMINATION PROGRAM

BID PACKAGE for March 9, 2026 **DATE SUBMITTED** March 9, 2026

	1 PROPERTY ADDRESSES	2 DEMOLITION OF RESIDENTIAL STRUCTURE	3 DEMOLITION OF STRUCTURE	4 REMOVAL OF DEBRIS	5 REMOVAL OF MATERIALS/ REFUSE	6 DEPOSIT OF BACKFILL MATERIALS	7 COMPACTION OF BACKFILL MATERIALS	8 GRADING OF DEMOLITION SITE	9 SEEDING OF SITE	TOTAL BID
A.	1113 5 th Street South	\$1,057.00	\$1,057.00	\$1,057.00	\$1,057.00	\$705.00	\$529.00	\$459.00	\$423.00	\$6,415.00
B.	915 16 th Street North	\$71.00	\$1,057.00	\$1,057.00	\$1,057.00	\$705.00	\$529.00	\$459.00	\$423.00	\$6,415.00
C.	1610 8 th Avenue North	\$71.00	\$1,057.00	\$1,057.00	\$1,057.00	\$705.00	\$529.00	\$459.00	\$423.00	\$6,415.00

Bid prices should include all labor and materials necessary to demolish structures (including lot clean up and removal of all debris, to deposit and compact backfill materials, and to seed the sites (items listed above)).

Contractors may bid on one or all properties.

Bid packages may be returned to 523 Main Street, or by emailing lporter@columbusms.gov. The bid opening deadline is March 9, 2025 at 9:00 A.M.

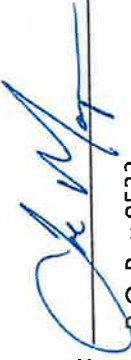
Demolition contractor must be bonded and licensed by the State of Mississippi.

Small and disadvantaged businesses are welcome to bid.

The City of Columbus reserves the right to reject any and all bids and to waive any informalities or irregularities there in.

The successful bidder shall be allowed to define the Contract Time but shall not exceed 21 days.

The City reserves the right to award this bid based on available grant funding and the bid package that maximizes funding expenditure.

This bid is submitted by:  (signature) Title: Owner Company Name: JMorgan Company, LLC
Company Address: P. O. Box 9533 City, State, Zip Code: Columbus, MS 39705 Phone Number: 662-364-2656

CITY OF COLUMBUS 2023 BLIGHT ELIMINATION PROGRAM

BID PACKAGE for March 9, 2026 **DATE SUBMITTED** _____

	1 PROPERTY ADDRESSES	2 DEMOLITION OF RESIDENTIAL STRUCTURE	3 DEMOLITION OF STRUCTURE	4 REMOVAL OF DEBRIS	5 REMOVAL OF MATERIALS/ REFUSE	6 DEPOSIT OF BACKFILL MATERIALS	7 COMPACTION OF BACKFILL MATERIALS	8 GRADING OF DEMOLITION SITE	9 SEEDING OF SITE	TOTAL BID
A.	1113 5 th Street South									
B.	915 16 th Street North	\$ 3,000.00		\$ 4,000.00		\$ 2,000.00	\$ 1,000.00		\$ 2,000.00	10,250.00
C.	1610 8 th Avenue North	\$ 50,000.00	\$ 1,000.00	\$ 3,000.00		\$ 2,500.00	\$ 1,000.00		\$ 2,000.00	59,000.00
										71,250.00

Bid prices should include all labor and materials necessary to demolish structures (including lot clean up and removal of all debris, to deposit and compact backfill materials, and to seed the sites (items listed above)).

Contractors may bid on one or all properties.

Bid packages may be returned to 523 Main Street, or by emailing lporter@columbusms.gov. The bid opening deadline is March 9, 2025 at 9:00 A.M.

Demolition contractor must be bonded and licensed by the State of Mississippi.

Small and disadvantaged businesses are welcome to bid.

The City of Columbus reserves the right to reject any and all bids and to waive any informalities or irregularities there in.

The successful bidder shall be allowed to define the Contract Time but shall not exceed 21 days.

The City reserves the right to award this bid based on available grant funding and the bid package that maximizes funding expenditure.

This bid is submitted by: William D. Jones (signature) Title: Owner Company Name: Dec Jones Construction
 Company Address: 1717 Ridge Rd. City, State, Zip Code: Columbus, MS 39705 Phone Number: 662-251-7952

CITY OF COLUMBUS, MISSISSIPPI

A RESOLUTION DECLARING CERTAIN MUNICIPAL PROPERTY AS SURPLUS AND AUTHORIZING THE SALE OF SAID PROPERTY PURSUANT TO MISSISSIPPI CODE §21-17-1(2)(a)

Upon motion of Council Member _____, seconded by Council Member _____, the following resolution was offered for adoption:

WHEREAS, the City of Columbus, Mississippi, owns certain real property located within the municipal limits of the City; and

WHEREAS, the Mayor and City Council have determined that the following described property is not needed for municipal purposes and should be declared surplus; and

WHEREAS, Mississippi Code Annotated §21-17-1(2)(a) authorizes municipalities to sell surplus real property after declaring the property surplus by resolution and publishing notice of the proposed sale.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Columbus, Mississippi, as follows:

SECTION 1 – DECLARATION OF SURPLUS PROPERTY

The following real property owned by the City of Columbus is hereby declared to be surplus property not needed for municipal purposes:

Property A

Williams Add'n, Square 5, Lot 13, Section 15, Township 18S, Range 18W
PPIN #16365
2306 5th Ave S., Columbus, MS
Parcel Number: 61W120018900

Property B

5th Ave. Lot 14, Block 5, Section 15, Township 18S, Range 18W
PPIN 16364
Parcel Number: 61W120018800
Location: Adjacent to Property A

SECTION 2 – AUTHORIZATION OF SALE

The Mayor and City Council authorize the sale of the above-described property to the highest and best bidder for cash in accordance with Mississippi Code §21-17-1(2)(a).

SECTION 3 – ADVERTISEMENT FOR BIDS

The City Clerk is authorized and directed to publish a Notice of Sale of Surplus Municipal Property in the form of the Notice attached to this Resolution in a newspaper having

general circulation within the City of Columbus as required Section 21-17-1(2)(a) with said publications being published on March 19, March 26 and April 2, 2026.

SECTION 4 – RECEIPT OF BIDS

Sealed bids shall be received by the City Clerk of the City of Columbus until 2:00 p.m. on April 6, 2026, at which time the bids will be publicly opened and read aloud.

SECTION 5 – MINIMUM BID

The minimum acceptable bid for each property shall be \$1,000.00. Any bid below the minimum shall be rejected.

SECTION 6 – REVERSION OF TITLE UNLESS DEVELOPED

The City's deeds of conveyance shall have a provision requiring the purchaser of each lot to construct a single family dwelling with the beginning of construction to be commenced within six (6) months after closing and shall finally complete construction within eighteen (18) months. However, if a single purchaser acquires both lots said purchaser shall commence construction of the second lot within twelve (12) months and shall finally complete construction within twenty-four (24) months after closing. If the purchaser fails or refuses to timely undertake and complete construction, the title to both parcels shall revert to the City of Columbus.

SECTION 7 – RIGHT TO REJECT

The Mayor and City Council reserve the right to reject any and all bids and to accept the bid deemed to be in the best interest of the City.

SECTION 8 – EXECUTION OF DOCUMENTS

The Mayor and City Clerk are authorized to execute any deed or other document necessary to convey the property to the successful bidder.

SECTION 9 – RESERVATION OF MINERAL RIGHTS

The City's deeds of conveyance shall reserve any and all mineral rights as well as the rights of ingress and egress to remove same.

SO RESOLVED AND ADOPTED this the ____ day of _____, 2026.

ROLL CALL VOTE:

Council Member	Vote (Yea/Nay)
Stewart	
Smith	
Greene	
Harris	
Jefferson	

Spears	
--------	--

Mayor
City of Columbus, Mississippi

ATTEST:

James "Jim" Brigham, City Clerk
City of Columbus, Mississippi

**NOTICE OF SALE OF SURPLUS MUNICIPAL PROPERTY
PURSUANT TO MISSISSIPPI CODE §21-17-1(2)(a)**

NOTICE IS HEREBY GIVEN that the Mayor and City Council of the City of Columbus, Mississippi, have declared certain real property owned by the municipality to be surplus property not needed for municipal purposes, pursuant to resolution duly adopted and entered upon the official minutes of the governing authority.

The City of Columbus will receive sealed bids for the purchase by the highest bidder of the following described real property:

Property A:

Property Description: Williams Add'n, Square 5, Lot 13, Section 15, Township 18S, Range 18W, PPIN #16365 2306 5th Ave S Columbus, MS,
Parcel Number: 61W120018900
Location: 2306 5th Ave. S.

Property B:

Property Description: 5th Ave. Lot 14, Block 5, Section 15, Township 18S, Range 18W
Parcel Number: 61W120018800
Location: Adjacent to Property A

Sealed bids for the purchase of the above-described property will be received by the Municipal Clerk of the City of Columbus, Mississippi at 523 Main Street, Columbus, MS by personal delivery to the said clerk at the said address or by mail to the attention to the municipal clerk at P.O. Box 1408, Columbus, MS 39703-1408 until 2:00 o'clock p.m. on April 6, 2025, at which time bids will be publicly opened and read aloud.

The property will be sold to the highest and best bidder for cash payable to, the City of Columbus. The governing authorities reserve the right to reject any and all bids and shall reject bids that are not at or above the minimum bid.

The Minimum Bid for Property A is \$1,000.00

The Minimum Bid for Property B is \$1,000.00

Additional information regarding the property may be obtained from the Office of the City Clerk, James "Jim" Brigham, during normal business hours.

The City's deeds of conveyance shall have a provision requiring the purchaser of each lot to construct a single family dwelling with the beginning of construction to be commenced within six (6) months after closing and shall finally complete construction within eighteen (18) months. However, if a single purchaser acquires both lots said purchaser shall commence construction of the second lot within twelve (12) months and shall finally complete construction within twenty-four (24) months after closing. If the purchaser fails or refuses to timely undertake and complete construction, the title to both parcels shall revert to the City of Columbus.

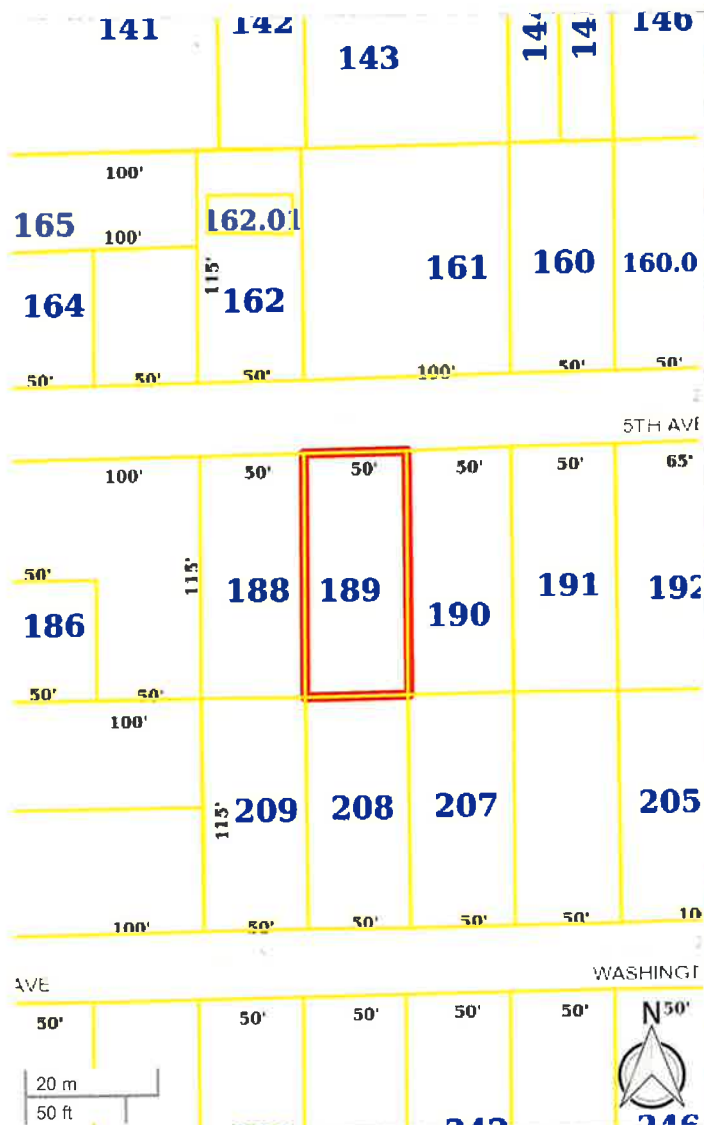
The City's deeds of conveyance shall reserve any and all mineral rights as well as the rights of ingress and egress to remove same.

All bids must be submitted in a sealed envelope clearly marked:
"SEALED BID – SURPLUS PROPERTY SALE". Bid that are not so marked will not be considered. Legal Ad should run on March 19, March 26 and April 2nd.

This notice is published pursuant to the provisions of Mississippi Code Annotated §21-17-1(2)(a).

DATED this the ____ day of _____, 2026.

James "Jim" Brigham
City Clerk
City of Columbus, MS



Lowndes County, MS

Lowndes County online map access is provided as a public service, as is, as available and without warranties, expressed or implied. Content published on this website is for informational purposes only, and is not intended to constitute a legal record nor should it be substituted for the advice or services of a licensed professional. Parcel map information is prepared for the inventory of real property found within County jurisdiction and is compiled from recorded deeds, plats, and other public documents in accordance with Land Records Technical Specifications for Base, Cadastral and Digital Mapping Systems. Users are hereby notified that the aforementioned public record sources should be consulted for verification of information. With limited exception, data available on this website originates from Lowndes County Land Records GIS and is maintained for the internal use of the County. This County and the Website Provider disclaim all responsibility and legal liability for the content published on this website. The user agrees that the County and its Assigns shall be held harmless from all actions, claims, damages or judgments arising out of the use of County data.



Tax Assessor/Collector
P.O. Box 1077
Columbus, MS 39703
(662) 329-3940

Date Printed: 3/4/2026

PPIN
PARCEL_ID
OWNERNAME
ADDRESS1
ADDRESS2
ADDRESS3
CITY
STATE
ZIP
SECTION
TOWNSHIP
RANGE
CULT_VAL1
CULT_VAL2
UNCUL_VAL1
UNCUL_VAL2
IMP_VAL1
IMP_VAL2
LAND_VAL
TOTALVALUE
CULT_AC1
CULT_AC2
UNCULT_AC1
UNCULT_AC2
TOTAL_AC
TAX_DIST
EXEMPT_COD
HOMESTEAD
STREET
STREET_NUM
DEED_BOOK
DEED_PAGE
DEED_DATE
LEGAL1
LEGAL2

16365
61W120018900
COLUMBUS CITY OF
P O BOX 1408

COLUMBUS
MS
39703
15
18S
18W
0
1800
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0
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1800
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0
4110
3

5TH AVE S
0
2005
2873
5/1/2005
SQ 5/MAT TO STATE
5TH AVE

2005 2873
Recorded in the Above
Deed Book & Page
05-02-2005 02:26:21 PM
Lisa Younger Neese
Lowndes County, MS 75120

FORFEITED TAX LAND PATENT

State of Mississippi

PURSUANT to Mississippi Code Annotated §29-1-1 et seq 1972 as amended, providing for the intergovernmental transfer of Forfeited Tax Lands of the State of Mississippi, and

As said lands are now held by the State and the governmental subdivision hereinafter named has complied with all the requirements of the law in such cases made and provided;

The State of Mississippi, in consideration of the premises does hereby grant and convey to:

City of Columbus

the following described land, to-wit:

Williams Addn Square 5 Lot 13 PPIN #16365 **2306 5th Ave S Columbus MS
39701**
Section 15, Township 18 South, Range 18 West
Parcel/PPIN: 61W120018940
Lowndes County, Mississippi.

Lowndes County, MS
I certify this instrument was filed on
05-02-2005 02:26:21 PM
and recorded in Deed Book
2005 at pages 2873 - 2873
Lisa Younger Neese

This the 23rd day of February, 2005

ERIC CLARK

SECRETARY OF STATE

[Signature]

ASSISTANT SECRETARY OF STATE

[Signature]

GOVERNOR

Attest:

[Signature]

SECRETARY OF STATE



Grantor and Prepared By:
State of Mississippi
Post Office Box 136
Jackson, MS 39205
Tele: (601) 359-6373

Grantee:
City of Columbus
P.O. Box 1408
Columbus, MS 39703
Tele: 662-245-5055

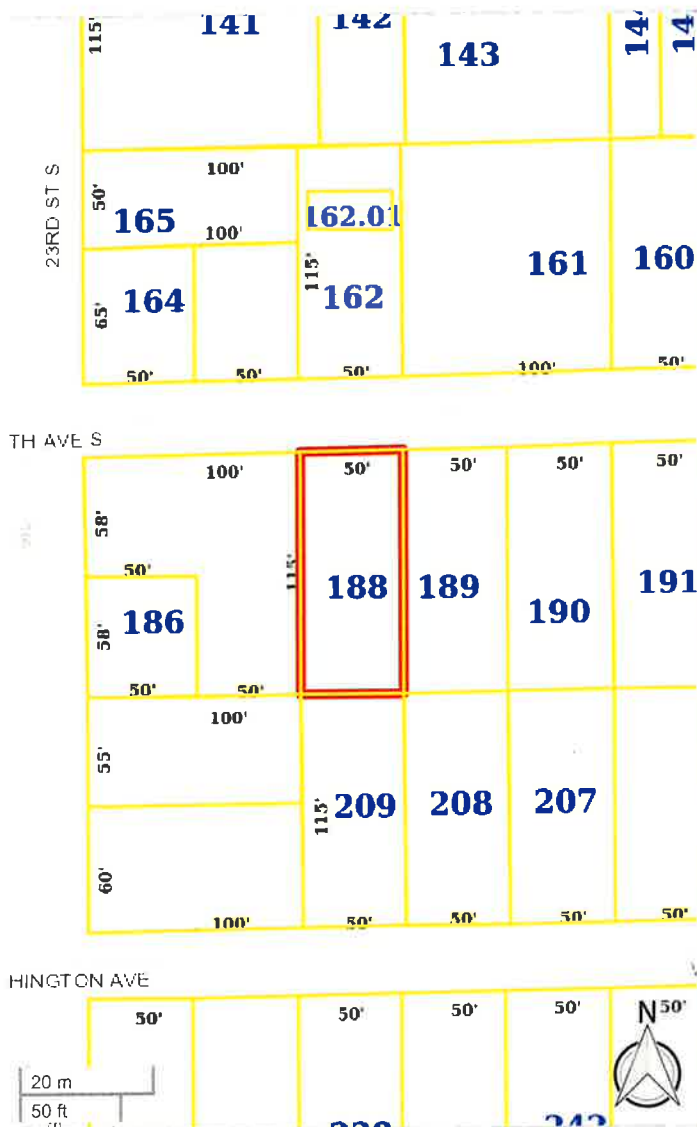
Book/Pg: 2005/2873
Term/Cashier: NIKKI / nsykes
Tran: 1585.33065.51264
Recorded: 05-02-2005 14:26:53
ARC Archive for Record Management
00
REC Recordings Fee
DFE Deed
Total Fees: \$ 8.00

7/96-24

City of Columbus Federal Highway

1.

0.00
0.00



Lowndes County, MS

Lowndes County online map access is provided as a public service, as is, as available and without warranties, expressed or implied. Content published on this website is for informational purposes only, and is not intended to constitute a legal record nor should it be substituted for the advice or services of a licensed professional. Parcel map information is prepared for the inventory of real property found within County jurisdiction and is compiled from recorded deeds, plats, and other public documents in accordance with Land Records Technical Specifications for Base, Cadastral and Digital Mapping Systems. Users are hereby notified that the aforementioned public record sources should be consulted for verification of information. With limited exception, data available on this website originates from Lowndes County Land Records GIS and is maintained for the internal use of the County. This County and the Website Provider disclaim all responsibility and legal liability for the content published on this website. The user agrees that the County and its Assigns shall be held harmless from all actions, claims, damages or judgments arising out of the use of County data.



Tax Assessor/Collector
P.O. Box 1077
Columbus, MS 39703
(662) 329-3940

Date Printed: 3/4/2026

PPIN	16364
PARCEL_ID	61W120018800
OWNERNAME	COLUMBUS CITY OF
ADDRESS1:	
ADDRESS2:	
ADDRESS3:	
CITY:	
STATE:	
ZIP:	00000
SECTION	15
TOWNSHIP:	18S
RANGE:	18W
CULT_VAL1:	1800
CULT_VAL2	0
UNCUL_VAL1	0
UNCUL_VAL2	0
IMP_VAL1:	0
IMP_VAL2:	0
LAND_VAL:	1800
TOTALVALUE	1800
CULT_AC1	0
CULT_AC2	0
UNCULT_AC1	0
UNCULT_AC2	0
TOTAL_AC:	0
TAX_DIST	4110
EXEMPT_COD	3
HOMESTEAD	
STREET:	5TH AVE S
STREET_NUM	0
DEED_BOOK	0429
DEED_PAGE	0689
DEED_DATE	11/30/1970
LEGAL1	
LEGAL2	5TH AVE



Delta Computer Systems, Inc.

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Property Appraisal Link

PROPOSED LOWNDES COUNTY, MS

Current Date 3/ 8/2026

Tax Year 2025

APPRAISAL INQUIRY
PARCEL 61W120018800 **ALT PARCEL NUMBER** 61W120018800
PPIN 016364 **SKETCH** 1 [VIEW 01](#)
OWNER NAME COLUMBUS CITY OF
00000
PROPERTY ADDRESS 5TH AVE S
PROPERTY IS VACANT (Y/N) N
FIELD WORK BY **DATE:** //
CLASSED BY **DATE:** //
REVIEWED BY CS **DATE:** 8/ 7/2023
REALTOR CODE

LEGAL DESCRIPTION

2 5TH AVE
3 LOT 14 BLOCK 5

Section 15 Township 18S Range 18W
Book 0429 Page 0689 Type Date 12/ 1/1970

LOT INFORMATION

LOT CODE 61W12-C **LOT SIZE** 50 X 115 **LOT VALUE** 1800

<u>CODE</u>	<u>FRONT FT</u>	<u>DEPTH</u>	<u>PRICE</u>	<u>DEPTH TABLE</u>	<u>DEPTH %</u>	<u>ADJ. %</u>	<u>DESCRIPTION</u>	<u>ADJ PRICE</u>	<u>APPRAISED</u>	<u>CLASS</u>
40	50.00	115	40.00	9	.90	1.00		36.00	1800	1

ACRE INFORMATION

<u>ACRES</u>	<u>TYPE</u>	<u>QUAL</u>	<u>CLASS</u>	<u>PRICE</u>	<u>CODE</u>	<u>UNCULTIVATED</u>	<u>CODE</u>	<u>PRICE</u>	<u>ADJ. %</u>	<u>DESCRIPTION</u>	<u>APPRAISED</u>	<u>MARKET</u>
*** NO ACREAGE INFO ***												

ACREAGE VALUE **OVERALL VALUE** 1800
LAND USE CODE CLASS 1
LAND USE CODE CLASS 2 6793 OTHER GOVERNMENTAL FUNCT

BUILDING DESCRIPTIONS

<u>NUMBER</u>	<u>CODE</u>	<u>BUILDING DESCRIPTION</u>	<u>VALUE</u>	<u>ELIGIBLE CLASS 1</u>
*** NO BUILDING INFO ***				

TOTAL PARCEL VALUE 1800



[View Tax](#)

61W120018800 Card 1 of 1 Date Printed 07/07/2025 COLUMBUS CITY OF

Alt: 61W120018800 Map:

TD 4110 STR 15 18S 18W Block Lowndes County 2025 Landroll

5TH AVE S

Card 1 of 1

00000

Field Work by /00/

Exempt Code 3

PPIN 16364

5TH AVE

LOT 14 BLOCK 5

DEED-0429 0689 12/01/1970

Land Value Buildings Total Value WILLIAMS ADDN

1800 1800

Lot Size Acres Use Code

50 X 115

61W12-C /

Type	Size	Price	D/F	Adj	Desc	\$/ft	Value C
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50.00X 115	40.00	.90				36.00	1800 1
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Foun	Clas	Base	Adjust	Base	Adjusted	Cost	Replace	Year	T
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Bld Type	dati	Class	Uni	Area	Area	Rate	per Ft	Cost	G% Buil	Value	SL C	Old Value
----------	------	-------	-----	------	------	------	--------	------	---------	-------	------	-----------

Extras

Exterior Walls	Roof Type	Roof Material	Floors
----------------	-----------	---------------	--------

Interior Walls	Interior Ceiling	Plumbing	Electricity	Adjustments
----------------	------------------	----------	-------------	-------------

Date Printed 00/00/0000 Parcel 61W120018800

Name COLUMBUS CITY OF

PPIN 16364

61W120018800 Card 1 of 1

Card 1 of 1

Alt: 61W120018800

"BASKETBALL COURT"

(EXEMPT)



Lowndes County Sports Hall of Fame Inductee Banquet Sponsorship Opportunities

Date: April 17, 2026

Time: 6:00 p.m. to 9:00 p.m.

Location: Columbus Trotter Convention Center

Ticket Price: \$30 each

Join us as we celebrate the induction of outstanding local athletes and contributors into the Lowndes County Sports Hall of Fame. Your sponsorship supports this special evening and helps honor the individuals who shaped our community's sports legacy.

Half-page advertisement in the event program included with \$3,000 and above sponsorship.

Sponsorship Levels



Champion Sponsor – \$5,000

- Premier recognition on all promotional materials
- ½-page ad in event program
- Logo placement on event signage and website
- Recognition during the event program
- Reserved seating for 8 guests
- Press release and social media acknowledgment



All Star Sponsor – \$3,000

- Logo placement on website and select event signage

- Recognition during the event program
- ½-page ad in event program
- Reserved seating for 8 guests
- Social media acknowledgment



Varsity Sponsor – \$1,500

- Logo placement on website
- Recognition during the event
- 4 guests tickets



Team Sponsor – \$500

- Name recognition on website
- Recognition during the event

Sponsor Information

Company or Organization Name:

Contact Name:

Address:

Phone:

Email:

Sponsorship Level Selected:

☐ Champion Sponsor – \$5,000

☐ All Star Sponsor – \$3,000

☐ Varsity Sponsor – \$1,500

☐ Team Sponsor – \$500

Additional Tickets Needed: _____ (at \$30 each)

Total Amount Enclosed: \$ _____

Payment Information**Payment Method:** Check**Make checks payable to:** Lowndes County Sports Hall of Fame**Mailing Address:**

P O Box 283 Columbus,

MS 39703 **Hand****Delivery:**

Columbus Lowndes Convention and Visitor Bureau

117 3rd St. South

Columbus, MS 39701

Acknowledgment Preference☐ Please acknowledge our sponsorship as: _____☐ I prefer to remain anonymous**Signature:** _____**Date:** _____ Pleasereturn this form by **March 24, 2026**.**Optional Community Support**

I would like to donate _____ seats for local student athletes or sports team members.

**RESOLUTION OF THE CITY OF COLUMBUS, MISSISSIPPI
REQUESTING THE PUBLIC EMPLOYEES' RETIREMENT
SYSTEM OF MISSISSIPPI TO MAKE PAYMENT
OF THE 2026 COLA**

WHEREAS, the City of Columbus is required to fund the necessary payment for the City of Columbus Police and Fire Disability and Relief Fund and the 2026 payment will become due at the end of 2026, as outlined in Mississippi Code Annotated §21-29-247 9 (3) and (5), and the funds are available to make such payments.

IT IS THEREFORE, Resolved and Ordered that the City of Columbus does hereby adopt the Resolution request that the 2026 COLA payment be timely made.

THE ABOVE RESOLUTION, having been first reduced to writing, was introduced by Council Member _____ who moved for its adoption. It was seconded by Council Member _____ .

The foregoing Resolution was read, considered and voted upon section by section and as a whole, the vote of each and all of the sections, and upon the Resolution as an entirety, was taken by "yea" and "nay" vote with the following results:

Council Member Ethel Taylor Stewart	voted: _____
Council Member Roderick Smith	voted: _____
Council Member Russell Greene	voted: _____
Council Member Lavonne Latham Harris	voted: _____
Council Member Gary Jefferson	voted: _____
Council Member Jason Spears	voted: _____

The motion having received the affirmative vote of all Council Members present, the Mayor declared the motion carried and the Resolution adopted.

ADOPTED, APPROVED AND PASSED this the _____ day of **March**, 2026.

Stephen Jones, Mayor

ATTEST:

James "Jim" Brigham, CFO/Secretary-Treasurer

MAYOR
STEPHEN JONES

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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March 11, 2026

TO: COLUMBUS CITY COUNCIL

FROM: SUSAN WILDER
GRANT WRITER/ADMINISTRATOR

SUBJECT: REQUEST FOR APPROVAL TO SUBMIT A MISSISSIPPI RECREATIONAL
TRAILS GRANT THROUGH THE CITY OF COLUMBUS FOR THE MASTER
GARDENER'S BUTTERFLY GARDEN

Ladies and Gentlemen:

The Master Gardeners contacted me a few months ago asking if I would be allowed to write a grant to pay for the paving of the trail to the Butterfly Garden and to add two to four benches along the trail to make it handicapped accessible. The Mayor also asked me to look for funding for this project.

The Mississippi Recreational Trails Grant is open with a deadline of April 2, 2026. There is a 20% match requirement that the Master Gardeners have agreed to pay.

I am requesting permission to apply for this grant through the City of Columbus for this project.

If you have any questions, please feel free to contact me.

Sincerely,



Susan Wilder
Grant Writer/Administrator



Announcement

Funding Opportunity - Recreational Trails Program

Is open and accepting applications

Close Date: April 2, 2026

It is with pleasure the Mississippi Department of Wildlife, Fisheries, and Parks - Outdoor Recreation Grants Division (ORG) opens the Recreational Trails Program 2026 Funding Cycle.

Recreational Trails Program

The program provides 80/20 matching grants for public recreational trails. The program funds non-motorized and motorized trails of diverse and single use.

For the current RTP funding cycle, projects that provide for non-motorized uses, the minimum grant award will be \$8,000 and the maximum grant award will be \$120,000. The grant award for motorized use projects may exceed the \$120,000 limit, depending on available funds and motorized projects submitted. Applications submitted are for award in October, 2026.

The RTP packages include general program information and the application. Please read the general program information before making an application for funds. The application shall be received in this office no later than 4:00 pm, Thursday, April 2, 2026.

With this announcement, I encourage any city, county, state and/or federal agency, college/university or recreation district with recreational trail needs to apply for funding assistance. Nonprofit conservation organizations (existing for 5 years or more) may also apply for Recreational Trails Program funds.

The RTP Applications and Guidelines may be downloaded from the MDWFP website: <https://www.mdwfp.com/parks-destinations/outdoor-recreational-grants/>

If you have any questions, please contact the Outdoor Recreation Grants Division by email terry.mcdill@wfp.ms.gov or phone number (601) 432-2227.

Terry McDill
Outdoor Recreation Grants

**RESOLUTION AUTHORIZING REQUEST TO THE MISSISSIPPI DEPARTMENT OF
WILDLIFE, FISHERIES AND PARKS FOR RECREATIONAL TRAILS PROGRAM
(RTP) FUNDING TO BE UTILIZED FOR THE MASTER GARDENER'S BUTTERFLY
GARDEN ACCESSIBILITY TRAIL PROJECT**

WHEREAS, the City of Columbus, Mississippi (the "City") has identified a need to create accessible trail access to the Master Gardener's Butterfly Garden for its residents and visitors; and

WHEREAS, the Mississippi Department of Wildlife, Fisheries and Parks is the administrator of the Recreational Trails Program (RTP), and is currently accepting grant applications for the 2026 Recreational Trails Program; and

WHEREAS, it is in the best interest of the City to request Recreational Trails Program funding to support the Master Gardener's Butterfly Garden Accessibility Trail Project to provide accessible access for individuals with disabilities; and

WHEREAS, the City, if awarded funding through the Recreational Trails Program for the Master Gardener's Butterfly Garden Accessibility Trail Project, would be required to provide a 20% match, which will come from the Master Gardeners in the form of cash.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING AUTHORITIES OF THE CITY OF COLUMBUS, MISSISSIPPI, THAT:

SECTION ONE: The statements, findings, determinations, and conclusions contained in the preamble of this resolution are hereby adopted, ratified, and incorporated therein.

SECTION TWO: The Mayor is hereby authorized to request 2026 Recreational Trail Program funding and to submit a grant application along with all required information to the Mississippi Department of Wildlife, Fisheries and Parks for the Master Gardener's Butterfly Garden Accessibility Trail Project.

SECTION THREE: The governing authority for the City of Columbus, if awarded the Recreational Trails Program grant for the Master Gardener's Butterfly Garden Accessibility Trail Project, will accept a donation from the Master Gardeners for 20% of the total project cost and will apply those funds to the project.

SECTION FOUR: The Mayor is hereby authorized to take any and all actions necessary to carry out the intent of this Resolution and to provide any information to the Mississippi Department of Wildlife, Fisheries and Parks in order to complete its review of the 2026 Recreational Trails Program.

SECTION FIVE: This Resolution shall take effect and be in force from and after adoption.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Councilmember _____, seconded by Councilmember _____ and the question being put to a roll call vote, the result was as follows:

	Aye	Nay	Absent
Councilmember Ethel Taylor Stewart	_____	_____	_____
Councilmember Roderick Smith	_____	_____	_____
Councilmember Rusty Green	_____	_____	_____
Councilmember Lavonne Latham Harris	_____	_____	_____
Councilmember Gary Jefferson	_____	_____	_____
Councilmember Jason Spears	_____	_____	_____

The motion, having received the affirmative vote of a majority of all the members of the Columbus City Council, the Mayor declared the motion carried and the Resolution adopted, this the _____ day of _____, 2026.

Mayor

Attest:

City Clerk