

MAYOR
STEPHEN JONES

City of Columbus

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

GENERAL COUNSEL
JEFF TURNAGE

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS April 7, 2026

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

- V. Stewart A. Approve Minutes for Special Meeting of March 11, 2026
- V. Stewart B. Approve Minutes for Special Meeting of March 12, 2026
- V. Stewart C. Approve Minutes for Special Meeting of March 17, 2026
- V. Stewart D. Approve Minutes for Meeting of March 17, 2026
- V. Stewart E. Approve Minutes for Special Meeting of March 19, 2026
- V. Stewart F. Approve Minutes for Special Meeting of March 20, 2026
- V. Stewart G. Approve Minutes for Special Meeting of March 31, 2026

IV. APPROVE DOCKET OF CLAIMS.

- J. Brigham A. Approve Docket of Claims for April 7, 2026

V. CONSENT AGENDA

- D. Hughes A. Approve request for one Columbus Fire and Rescue Captain tuition reimbursement, in accordance with the City of Columbus Continuing Educational Reimbursement Policy, in the amount of \$600.00.
- D. Hughes B. Approve request for one (1) Fire and Rescue personnel to attend "Rope Rescue Awareness and Operations" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$485.00.
- D. Hughes C. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1030-Fire Inspector" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$735.00.
- D. Hughes D. Accept letter of retirement from one (1), the Columbus Fire and Rescue Fire Chief, effective April 16, 2026, and approve compensation for unused vacation leave up to 240 hours.
- C. Bush E. Accept letter of retirement from one (1) Public Works laborer, effective April 23, 2026, and approve compensation for unused vacation leave up to 240 hours, and authorize the HR Director to begin the normal recruitment process.
- C. Bush F. Accept letter of retirement from one (1) Public Works truck driver, effective April 30, 2026, and approve compensation for unused vacation leave up to 240 hours, and authorize the HR Director to begin the normal recruitment process.

- C. Bush** G. Accept letter of resignation from one (1) Public Works employee, effective March 26, 2026, and authorize the HR Director to begin the normal recruitment process.
- J. Daughtry** H. Approve request for four (4) CPD personnel to attend "2026 NAMI MS Annual Conference on Mental Health and CIT" to be held in Hattiesburg, MS and approve payment for registration, travel, lodging and meal expenses in the estimated amount of \$2,376.00.
- J. Daughtry** I. Approve request for one (1) CPD personnel to attend the "95th Mississippi Municipal League Annual Conference" to be held in Biloxi, MS and approve payment for registration, travel, lodging and meal expenses in the estimated amount of \$1,206.00.
- J. Daughtry** J. Approve request for one (1) CPD personnel to attend the "NOBLE 50th Annual Training Conference" to be held in Dallas, TX and approve payment for registration, travel, lodging, parking and meal expenses in the estimated amount of \$2,810.00 and provide funds for parking costs prior to travel.
- J. Daughtry** K. Approve permit request submitted by Jerry Fortenberry, on behalf of Tennessee Williams Tribute, to host "Stella Yell" to be held on April 11, 2026, from 11:00 a.m. until 7:00 p.m. blocking College Street at 4th Street South and 5th Street South.
- J. Daughtry** L. Approve permit request submitted by Joyce Dumas, on behalf of the Family Advocacy Program, to host a "Child Abuse Awareness Parade with Stokes Beard Elementary School" to be held on April 24, 2026, from 8:00 a.m. until 9:00 a.m. starting at Stokes Beard Elementary School, 311 South MLK, Jr. Drive to 5th Avenue North, left on 24th Street North and left to 311 MLK, Jr. Drive.
- J. Daughtry** M. Approve permit request submitted by Sarah Preston-Sykes on behalf of the Golden Triangle Elite Soccer Club to host a soccer tournament to be held April 11th & 12th, 2026 from 8 a.m. to 6 p.m. at the Championship Loop - 2nd Street Roger Short Soccer Complex.
- G. Lewis** N. Approve hiring one (1) full-time temporary worker, one (1) seasonal worker for grass cutting at the Columbus Recreation Department, one (1) Site Supervisor for Sandfield Community Center, and six (6) summer workers to supervise children at the community centers during the summer for the Columbus Recreation Department.
- G. Lewis** O. Accept resignation from Recreation Department Maintenance Technician and approve request to fill the vacant position.
- J. Garrett** P. Approve request to ratify expenses for lodging, meals and related expenses for the Washington DC Legislative Funding trip for the Mayor and City Council.
- S. Wilder** Q. Approve acceptance of \$5,000.00 donation from Glenn Machine Works for the Lt. Col. Alva Temple Museum and Documentary Film Project and matching that donation with \$2,500.00 from the City of Columbus.
- S. Wilder** R. Approve acceptance of \$2,500.00 donation from Dan Duston/Straight Up Aviation, LLC to be used for the Lt. Col. Alva Temple Museum and Documentary Film Project.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- R. Smith** A. Autism Awareness — Recognition
- S. Jones** B. Boys and Girls Club Winners Recognition -- Chloe Smith, Military Youth of the Year for Boys and Girls Club and & Adrienne Craddieth, MS Youth of the Year for Boys and Girls club. Both have advanced to the regional level!
- G. Lewis** C. 1 Columbus Diamond Dawgs - Grand Slam Champions
- J. Garrett** D. 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

Ashlynd King

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- D. Hughes** A. Discuss/Approve request to pay North Greenville Fitness \$29,715.00 for employee medical physicals, with funds obtained from the City of Columbus Insurance Rebate fund.
- C. Bush** B. Discuss/Approve promotion of one (1) Public Works Concrete Finisher to an Equipment Operator, and authorize the HR director to begin the normal recruitment process for a Concrete Finisher.
- C. Bush** C. Discuss/Approve request to fill vacant Boom Truck Operator position, pending successful completion of all preliminary testing.
- C. Bush** D. Discuss/Approve request to fill vacant position of Street Sweeper/Operator, pending successful completion of all preliminary testing.
- C. Gilman** E. Discuss/Approve request to fill vacant position of Forensic Lab Technician pending successful completion of all preliminary testing.
- C. Gilman** F. Discuss/Approve request to fill position of Latent Fingerprint Examiner, pending successful completion of all preliminary testing.
- G. Lewis** G. Discuss/Approve request to fill vacant position of Maintenance Technician for the Recreation Department, pending successful completion of all preliminary testing.
- G. Lewis** H. Discuss/Approve request to fill Seasonal Maintenance Technician position for the Recreation Department, pending successful completion of all preliminary testing.
- G. Lewis** I. Discuss/Approve request to fill position of Site Supervisor for Sandfield Community Center and East Columbus Gym, pending successful completion of all preliminary testing.
- G. Irby** J. Discuss/Approve request to Pay Wheeler Roofing \$6,430 for Repairs to 1022 15th Street North from the Emergency Repair Program.
- G. Irby** K. Discuss/Approve request to pay Wheeler Roofing \$7,199 for repairs to 410 16th Street South from the Emergency Repair Grant Program.
- G. Irby** L. Discuss/Approve authorizing the Mayor to approve change orders not to exceed \$2,000 for additional costs to properties apart of the Emergency Repair Grant Program.
- J. Garrett** M. Discuss/Approve hiring Attorney to serve as substitute City Prosecutor at \$200 per case due to conflict of interest.
- J. Garrett** N. Discuss/Approve Judge Pro Tem rate of pay at \$492.75 per day.
- P. Mitchell** O. Discuss/Approve request to award bid for Legal Publications.
- J. Turnage** P. Discuss to Consider/Approve the sale of Municipal SURPLUS Real Property.

IX. EXECUTIVE SESSION:

- A. Personnel (1)

SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
MARCH 11, 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

CITY OF COLUMBUS

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JAMES "JIM" BRIGHAM

SPECIAL MEETING THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS

Wednesday, March 11, 2026

9:30 a.m.

Executive Session Personnel Matters (2)

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus will have a special meeting.

The meeting will be held at 9:30 a.m., Wednesday, March 11, 2026, in the *Mayor's Conference Room*, located at 523 Main Street.

So ordered on this 10th day of March, 2026.

As Determined by the Mayor and City Council

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

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

I. CALL TO ORDER AND INVOCATION

II. TOPICS

- B. Bigelow** A. Discuss request to install two dinosaur-themed sculptures promoting the Dr. John "Jack" Kaye Cretaceous Park at no cost to the city.
- J. Daughtry** B. Discuss 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. at Friendship Cemetery.
- J. Daughtry** C. Discuss 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.
- J. Daughtry** D. Discuss 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.
- G. Lewis** E. Discuss the approval of one (1) Columbus Recreation Employee to attend the Mobile Parks and Recreation Science, Technology Recreation, Engineering, Arts and Mathematics (STREAM) Program on March 21, 2026. Only cost to the city is the use of a city vehicle and gas.
- K. Stafford** F. Discuss Landfill
- G. Irby** G. Discuss bid recommendations for the demolition of 1113 5th Street South, 915 16th Street North and 1610 8th Avenue North.
- G. Irby** H. Discuss the purchase of 14 properties from the State of Mississippi to utilize the Community Project Funding Grant.
- C. Gilman** I. Discuss applying for the FY25 Local Law Enforcement Crime Gun Intelligence Center Initiative
- C. Gilman** J. Discuss applying for the FY26 Mississippi Office of Homeland Security (MOHS) Grant Program for use by the Forensic Laboratory and IT department
- S. Wilder** K. Discuss request to approve submission of a Mississippi Trail Grant for the Master Gardner's Butterfly Garden.
- R. Bonner** L. Discuss recommendation for Fulgham Tree Preservation to conduct a tree inventory at Friendship Cemetery.
- R. Greene** M. Discuss Trash and Furniture Pick Up
- J. Turnage** N. 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** O. Discuss Hall of Fame Sports Sponsorship
- J. Garrett** P. Discuss Facilities Usage/Donations

III. EXECUTIVE SESSION

Meeting of
The Mayor and City Council
City of Columbus, MS
March 11, 2026
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- A. Personnel Matter (1)

IV. ADJOURN

**SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
MARCH 11, 2026
9:30 a.m.**

The Mayor and City Council met in a Special Meeting on Wednesday, March 11, 2026 at 9:30 a.m. in the City Hall Conference Room, 523 Main Street. Mayor Stephen Jones presided over the meeting and all Council Members were present except Council Member Spears, who was absent. 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 Council Member Smith to offer the Invocation.

Mayor Jones then announced that the purpose of this meeting is to interview an applicant for the position of Fire Chief.

Closed Determination

Council Member Harris made a motion to go into Closed Determination to discuss whether to go into Executive Session. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion passed 5/0.

All members of the public, with the exception of the Mayor, the Council, the General Counsel, the COO, the CFO, and the HR Director, exited the meeting.

Mayor Jones apprised the Council of an Executive Session matter involving the interview of an applicant for the position of Fire Chief and remarked that this matter warrants being heard in Executive Session pursuant to Section 25-41-7 (4)(a) of the Open Meetings Act dealing with the transaction of business and discussion of personnel matters relating to the job performance, character, and professional competence of a person or potential employment.

II. EXECUTIVE SESSION

SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
MARCH 11, 2026

Council Member Harris made a motion to go into Executive Session for the reasons stated in order to interview an applicant for the position of Fire Chief and to discuss the same. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

The General Counsel announced to the general public outside the Conference Room Chambers that the Mayor and Council was going into Executive Session for the Mayor and Council to discuss personnel matters relating to the job performance, character, and professional competence of applicants for a position in the Fire and Rescue Department.

OPEN SESSION

Council Member Harris made a motion to end the discussion of this matter and return to Open Session. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

The General Counsel then announced to the general public outside the meeting room that the Council was back in Open Session.

The General Counsel announced that the Mayor and Council went in Executive Session to interview an applicant for the position of Chief and took no action.

RECESS

The Mayor announced that the meeting recessed and everyone went to the City Hall Court Room for the work session.

Once in the Courtroom, the Mayor announced that the meeting was reconvened for the work session. Mayor Jones called the meeting back to order and then asked that everyone remember Council Member Roderick Smith whose father recently passed away. He also updated everyone on the progress at the East Columbus Gum. Mayor Jones asked if any other Council Members wished to make any comments.

Council Member Harris reminded everyone about the charity Bongo to be held at the J.M Trotter Convention Center on March 12, 2026 from 10 am to 12 noon. Mayor Jones also reminded the public to be aware of the severe weather potential, congratulated the CMSD Boys Basketball team for winning the State 5A Tournament. He also reminded the public about the raffle for the benefit of the Jack Kay fossil park and about the forthcoming CMSD intercession and spring break.

The Mayor then proceeded to go through the agenda as follows:

III. TOPICS

A. Mayor Jones stated the first agenda item was to approve two (2) dinosaur themed sculptures to be placed at two locations in the city. MS. Barbara Bigelow presented the council with pictures of a dinosaur bone and a theropod. This is at no cost to the city and sculptures will be paid for utilizing some of the funds from the \$20,000 Main Street America Grant.

PRESENTED PHOTOS FOLLOW:



B. Mayor Jones stated the next item on the agenda to approve a permit request on behalf of the Columbus-Lowndes Convention and Visitor's Bureau to host "Tales from the Crypt" April 8th, 10th, 15th and 17th from 6pm-10pm at the Friendship Cemetery. Chief Daughtry stated that this is an event that occurs every year. The police department assists with the crowd and helps control traffic during this event.

C. Mayor Jones stated the next item on the agenda to approve a permit request on behalf of the Frank P. Phillips Memorial YMCA to host "Healthy Kids Day Fun Run/Walk" April 25, 2026, from 9:30am-1pm. Chief Daughtry stated that the dept will assist the YMCA in assuring the youth's safety as they walk.

D. Mayor Jones stated the next item on the agenda to approve a permit request on behalf of Main Street Columbus to host the "Market Street Festival" May 2, 2026 and to also sell beer during the festival in downtown Columbus from 9:00am-5pm. Chief Daughtry stated that this is an event that occurs every year that the police department assists with the crowd and helps control the traffic.

E. Mayor Jones stated the next item on the agenda to approve one (1) Columbus recreation employee to attend the Mobile Parks and Recreation STREAM Program March 21, 2026. Only cost to city is the use of city vehicle and gas. Mr. Greg Lewis stated that the program is very educational and that he would like to implement the program in Columbus which will provide new opportunities for our citizens and city's youth. Greg will be an instructor at this event.

F. Mayor Jones stated the next item on the agenda is the discussion of the Landfill. Mr. Kevin Stafford presented a document of the remaining capacity calculations conducted by MDEQ. From that calculation, two things should happen:

1. Stay inside limits- to continue to use landfill, it should be restricted to Public Works use only.
2. check capacity- recalculate the area by drone. Councilman Greene suggested to do a survey. Mayor Jones suggested doing the survey Now.

PRESENTED DOCUMENT FOLLOWS:

SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
MARCH 11, 2026

Columbus Landfill - Remaining Capacity Calculation

Capacity	Acres	Cubic Yards		Conversion Factor		Tons	Remaining Life(yrs) **
Total Permitted	23.1	264,980	x	0.53	→	140,439	
Total Used	16.9	237,424	x	0.53	→	125,834	
Remaining	6.2	27,556	x	0.53	→	14,605	1.94

*Weighted MDEQ Conversion Factor for Rubbish Waste = .53 Tons/Cubic Yard

**Remaining Life calculated at 7,533 tons per year. Five year average = 6,848 tons/year.

x 10%

Year	Tonnage	Cubic Yards
2014	28,342	53,475
2015	12,807	24,164
2016	9,923	18,723
2017	9,786	18,464
2018	10,120	19,094
2019	9,064	17,102
2020	11,556	21,804
2021	4,891	9,228
2022	14,790	27,904
2023	4,423	8,344
2024	6,749	12,734
2025	3,385	6,387
Totals	125,836	237,424

G. Mayor Jones stated the next item on the agenda to discuss recommendations for the demolition of three (3) properties: 1113 5th St South, 915 16th St North and 1610 8th Ave North.

H. Mayor Jones then stated that the next agenda item was consideration of whether to acquire 14 tax forfeited properties from the State of Mississippi. Council Member Smith moved to approve. Council Member Stewart seconded the motion and after discussion, the Council voted unanimously to approve the purchase.

The motion carried 5/0.

I. Mayor Jones stated the next item on the agenda to approve grant writer Ms.

Susan Wilder to apply for the FY25 Local Law Enforcement Crime Gun Intelligence Center Initiative. Ms. Claudette Gilman stated that the grant was applied for before and gave feedback on strengths and weaknesses. The weaknesses had to improve to re-apply. The initiative will provide better testing equipment and better data applications. The grant allows you to apply for up to \$700,000. There is no match.

J. Mayor Jones stated the next item on the agenda to approve FY26 Mississippi Office of Homeland Security (MOHS) Grant to be utilized by the Forensics Lab and IT Department. The grant will help in the upgrade of the digital lab. Mr. Greg Drake and Ms. Susan Wilder have been in discussion about immigration and narcotics. The grant allows you to apply for up to \$100,000.

K. Mayor Jones stated the next item on the agenda to approve submission of the Mississippi Trail Grant for the Master Gardener's Butterfly Garden. Ms. Susan Wilder stated that this grant will provide concrete trails and passes for wheelchairs and benches for the elderly. The Master Gardeners will pay the \$20,000 match.

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 _____

SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
MARCH 11, 2026

_____ and the question being put to a roll call vote, the result was as follows:

	Yes	No	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

L. Mayor Jones stated the next item on the agenda to recommend Fulgham Tree Preservation to conduct a tree inventory at Friendship Cemetery. Council member Greene asked what will the tree inventory tell us? Mayor Jones asked has this inventory been discussed with the tree board? MS. Susan Wilder stated that the inventory was referred to by the Mississippi Forestry Commission and it will tell us the number of trees left along with their size and health. The study will help us in deciding which trees need to be removed in order to protect the historical section. This inventory has been discussed with the tree board.

M. Mayor Jones stated the next item on the agenda to discuss trash and furniture pick up. Council member Greene asked about the trash pickup policy and how we should go about getting things done. The policy is that we do not pick up certain items, but we do anyway. Mayor Jones suggested working to update the policy and present a new policy. COO asked that any ideas / suggestions on improving the policy be sent to her or Veronica. The only items that are not to be picked up are those items of a tenant who has moved out and left the trash on the side of the road that will be the responsibility of the tenant or owner of the property. Council Member

Stewart suggested setting aside certain days for furniture versus limbs. Council member Jefferson stated that the residents need to be responsible for putting their trash out on those designated days. Mayor Jones suggested looking at how other surrounding areas handle their trash and furniture pick up.

N. Mayor Jones stated the next item on the agenda to discuss a resolution declaring certain municipal properties as Surplus and authorizing the sale of said property pursuant to Mississippi Code 21-17-1(2)(a). Two (2) properties adjacent to each other located on 5th Ave South are up for grabs. The interested buyer must start within 6 months of the purchase date and 18 months to finish for one lot and for both lots, within 12 months and finish within 24 months. If the terms are not met, the property will be released back to the city.

SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
MARCH 11, 2026

**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, 2026, 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.

SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
MARCH 11, 2026

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

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

SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
MARCH 11, 2026

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 in 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 by 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 with 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 with twenty-four (24) Months after closing. If the purchaser fails or refuses to complete construction timely, 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.

SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
MARCH 11, 2026

ROLL CALL VOTE:

Council Member	Vote (Yes/No)
Stewart	
Smith	
Greene	
Harris	
Jefferson	
Spears	

Mayor
City of Columbus, Mississippi

ATTEST:

James "Jim" Brigham, City Clerk
City of Columbus, Mississippi

O. Mayor Jones stated the next item on the agenda to discuss the Hall of Fame Sports Sponsorship. COO stated that the sponsorship request was \$5,000. Mayor and Council members agreed on \$1,000 which was the city's contribution last year.

P. Mayor Jones stated the next item on the agenda to discuss Facility Usage and Donations. A current update of the facility usage policy is being prepared. Currently, there is no policy on donations. It has been recommended that no building or facility be given free of charge. Mayor Jones asked that the amounts for the East Columbus Gym be provided. Council Member Harris moved on the facility usage and donation policy update. Council Member Stewart seconded the motion and the Council voted unanimously in favor.

The motion carried 5/0.

Q. The Mayor called Greg Lewis to come forward to discuss the Propst Park lighting contract. Mr. Lewis then came forward and informed the Mayor and City Council that

the lowest and best bid was from JMM and that they can start no later than March 23, 2026. Council Member Smith then moved that the contract be awarded to JMM and that the Mayor be authorized to execute the same. Council Member Greene seconded the motion and after discussion, the Council voted unanimously in favor of the same.

The Motion carried 5/0.

III. EXECUTIVE SESSION

The Mayor stated that there was no other business to be heard in Open Session and asked if there was a motion to close the meeting for a discussion of whether there was a valid reason to go into Executive Session.

Council Member Harris moved to close the meeting to determine if the matter qualified for Executive Session. Vice Mayor Stewart seconded the motion and the meeting was closed. All attendees of the meeting left the room with the exception of the Mayor, the City Council, the CFO, the COO, the assistant of the COO, the General Counsel and the Chief of Police as well as the Chief of Fire and Rescue.

Mayor Jones then told the Council that the issue involved job performance and qualifications of an individual in the CFR and asked if there was a motion to go into Executive Session to discuss the same. Vice Mayor Stewart moved that the meeting go into Executive Session for the stated purpose. Council Member Jefferson seconded the motion and upon unanimous vote the motion passed.

The motion carried 5/0.

Chief Daughtry then announced to the public outside the meeting room that the meeting was in Executive Session to discuss the professional competence and job performance of an individual in the Columbus Fire and Rescue Department.

OPEN SESSION

The Mayor then asked if there was a motion to return to Open Session. Council Member Harris moved to return to Open Session. Council Member Smith seconded the motion and the Council voted unanimously in favor.

The motion carried 5/0.

The Chief of Police then announced that the meeting was back in open session. The Mayor then called upon the General Council to announce the action taken in Executive Session and the General Council did so.

IV. ADJOURN

There being no other business, to come before the governing authority, the Mayor announced that the meeting was ADJOURNED.

This the 11th day of March, 2026.

Attest:

Stephen Jones, Mayor

James Brigham, Municipal Clerk

SPECIAL MEETING OF
THE MAYOR AND COUNCIL
MARCH 12, 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

SPECIAL MEETING / WORKSESSION
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS

Thursday, March 12, 2026

1:00 p.m.

Executive Session Personnel Matter (1)

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus will have a special meeting.

The meeting will be held at 4:30p.m., Thursday, March 12, 2026, in the *Mayor's Conference Room*, located at 523 Main Street.

So ordered on this 12th day of March, 2026.

As Determined by the Mayor and City Council

SPECIAL MEETING OF
THE MAYOR AND COUNCIL
MARCH 12, 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

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DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT**

GEORGE IRBY

**SPECIAL MEETING / WORKSESSION
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS**

Thursday, March 12, 2026

4:30 p.m.

Executive Session Personnel Matter (1)

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus will have a special meeting.

The meeting will be held at 4:30p.m., Thursday, March 12, 2026, in the *Mayor's Conference Room*, located at 523 Main Street.

So ordered on this 12th day of March, 2026.

As Determined by the Mayor and City Council

**SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
March 12, 2026
1:00 pm**

The Mayor and City Council met at a reconvened Special Meeting on March 12, 2026 at 1:00pm in the City Hall Conference Room, 523 Main Street. Mayor Stephen Jones presided over the meeting. This meeting is reconvened from the Special Meeting that was held March 11, 2026, at 9:30 am which was recessed rather than adjourned.

I. CALL TO ORDER

Mayor Jones called the meeting to order and announced the presence of the following Council: Vice Mayor Stewart, Council Member Smith, Council Member Greene, and Council Member Jefferson. Council Members Harris and Spears were absent. Also present were General Counsel Jeff Turnage, HR Director Pat Mitchell, COO Jammie Garrett and CFO James Brigham.

The Mayor then announced that this meeting was reconvened from the recessed meeting of March 11, 2026.

Close Determination

Mayor Jones then asked for a vote on closed determination to discuss whether to go into Executive Session. Council Member Greene made a motion to go into Closed Session. Council Member Smith seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

Council Member Harris joined the meeting.

II. EXECUTIVE SESSION

Mayor Jones called for a motion to go into Executive Session to discuss job performance and professional competence of applicants for municipal court administrator and fire chief.

The General Counsel announced that the Mayor and Council went into Executive Session to interview seven applicants for municipal court administrator and fire chief.

Council Member Smith made a motion to go into Executive Session for the stated reason. Council Member Jefferson seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

After the interviews, Council Member Smith made a motion to return to Open Session. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0

III. **ADJOURN**

The Mayor, finding that there was no other business to come before the Council, asked that the meeting be recessed and to reconvene on Monday, March 16 at 9:00am. Council Member Jefferson made a motion to recess the meeting and reconvene. Council Member Harris seconded the motion. All Council Members present voted in favor of the motion.

The motion carried 5/0. The meeting was then RECESSED.

Approved By:

Stephen Jones, Mayor

James Brigham, CFO/Secretary-Treasurer/Clerk

SPECIAL MEETING OF
THE MAYOR AND COUNCIL
MARCH 17, 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
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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

SPECIAL MEETING/WORKSESSION THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS

Tuesday, March 17, 2026

1:00 p.m.

Executive Session Personnel Matter (1)

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus will have a special meeting.

The meeting will be held at 1:00p.m., Tuesday, March 17, 2026, in the *Mayor's Conference Room*, located at 523 Main Street.

So ordered on this 17th day of March, 2026.

As Determined by the Mayor and City Council

**SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
March 17, 2026
1:00 pm**

The Mayor and City Council met in a Special Meeting on Tuesday, March 17, 2026 at 1:00pm in the City Hall Conference Room, 523 Main Street. Mayor Stephen Jones presided over the meeting, and all Council Members were present. Also, present were the General Counsel, the COO, the CFO and the HR Director.

I. CALL TO ORDER AND INVOCATION

Mayor Jones called the meeting to order and called upon Council Member Smith to offer the Invocation.

II. EXECUTIVE SESSION

Thereafter, Vice Mayor Stewart made a motion to close the meeting to determine whether to go into Executive Session. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried, 6/0.

The Mayor asked if there was a motion to go into Executive Session to discuss professional competency of an applicant for the Human Resource Director position. Council Member Spears moved to go into Executive Session for the stated reason and Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

General Counsel announced that the meeting was in Executive Session to discuss professional competency of an applicant in the Administration Department. After a detailed discussion with the applicant, the applicant was thanked, and applicant left the meeting.

Council Member Smith made a motion to return to Open Session. Council

SPECIAL MEETING OF
THE MAYOR AND COUNCIL
MARCH 17, 2026

Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

OPEN SESSION

General Counsel then announced that the meeting was back in Open Session.

III. ADJOURN

The Mayor, finding that there was no other business to come before the Council, announced that the meeting was ADJOURNED.

Approved By:

Stephen Jones, Mayor

James Brigham, CFO/Secretary-Treasurer/Clerk

City of Columbus

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

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

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

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

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.

MEETING OF THE
MAYOR AND COUNCIL
MARCH 17, 2026

Meeting of
The Mayor and City Council
City of Columbus, MS
March 17, 2026
Page 2

- 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

MEETING OF THE
MAYOR AND COUNCIL
MARCH 17, 2026

Meeting of
The Mayor and City Council
City of Columbus, MS
March 17, 2026
Page 3

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:

MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
MARCH 17, 2026
5:00 pm

The Mayor and City Council met in Regular Session on Tuesday, March 17, 2026, at 5:00 p.m. in the Court Chambers of the Municipal Complex, 1501 Main Street. Mayor Stephen Jones presided over the meeting, and all Council Members were present except Council Member Harris. Also, present were the General Counsel, the COO, CFO, the HR Director, the Police Chief and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Stephen Jones called the meeting to order and called upon Minister Laverne Jefferson to give the Invocation.

II. CONFORMATION OF / OR AMENDMENTS TO THE AGENDA

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

All Council Members present voted in favor of the motion.

The motion carried 5/0.

III. APPROVE MINUTES FOR PREVIOUS MEETINGS

A. Approve Minutes for the meeting of February 25, 2026.

Vice Mayor Stewart made a motion to approve the Minutes for the meeting of February 25, 2026. Council Member Jefferson seconded the motion.

MEETING OF THE
MAYOR AND COUNCIL
MARCH 17, 2026

All Council Members present voted in favor of the motion.

The motion carried 5/0.

B. Approve Minutes for the Meeting of March 3, 2026.

C. Approve Minutes for the Special Meeting of March 5, 2026

Vice Mayor Stewart made a motion to approve the Minutes for the meeting of March 3, 2026 and the Minutes for the Special Meeting of March 5, 2026. Council Member Smith seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

IV. APPROVE DOCKET OF CLAIMS

Council Member Smith made a motion to approve the Docket of Claims for March 17, 2026 in the amount of \$ 477,610.31. Council Member Spears seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

V. CONSENT AGENDA

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.

B. Approve permit request submitted by Cynthia Mutch, on behalf of Frank P. Phillip 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.

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.

D. Accept letter of resignation from one (1) CPD personnel effective March 9, 2026.

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.

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.



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 Greenvalley 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

Proposal

Salesperson:

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 fall. 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.

MEETING OF THE
MAYOR AND COUNCIL
MARCH 17, 2026

- 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.
- 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.
- I. Discuss request to install two dinosaur-themed sculptures promoting the Dr. John "Jack" Kaye Cretaceous Park at no cost to the city.
- J. Approve one (1) Forensic Scientist Trainee attending Columbus High School College and Career Fair on March 26, 2026.
- K. Approve applying for the FY25 Local Law Enforcement Crime Gun Intelligence Center Initiative.
- L. Approve applying for the FY26 Mississippi Office of Homeland Security (MOHS) Grant Program.
- 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.
- N. Approve request to place 1095-C Tax Notice on City's Website.
- 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.

Council Member Smith made a motion to approve Items A-O on the Consent Agenda as presented. Vice Mayor Stewart seconded the motion. Mayor Jones called for discussion, and there being none, all Council Members voted in favor of the same with a unanimous vote, 5/0.

Council Member Harris joined the meeting at this time.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

A. Comments from the Mayor and Council

Mayor Jones made the following announcements:

- Mayor Jones hopes all local churches, students, teachers and support staff are enjoying their Spring Break.
- Keep the families of Bobby Harper, Dixie Butler-Casteel and Andy Perkins, who have been great assets to our community, in your thoughts and prayers.
- The State Spelling Bee is returning to the Mississippi University for Women Campus March 28, 2026 beginning at 9:30 am at the Poindexter Hall. MUW has been hosting the Spelling Bee since 2023 and appreciates all the support from the City of Columbus.

B. Recognition-Columbus High School Boys Basketball Team 5A State Champions

Mayor Jones called upon Coach Phillip Morris and the CHS Boys Basketball Team to come forward in recognition of winning the 5A State Championship. Coach Morris introduced the team and staff. Mayor Jones presented each player with a Mayor's Coin and the team took a picture with the Mayor and City Council.

The team will be celebrating this milestone with a parade that will start at the Municipal Complex and end at City Hall March 26, 2026 starting at 5:00 p.m.

Mayor Jones asked if there were any more announcements:

- Council Member Jefferson announced that there will be another Housing Fair at Sim Scott April 11, 2026.
- Council Member Harris announced the family friendly and fun Kay Pop Event that will be at the Trotter Convention Center on Thursday, March 19, 2026 at 4:30 p.m., doors open at 3:30 p.m. and again at 7:00 p.m., doors open at 6:00 p.m. An event put on by Ms. Rogena Bonner that the kids will enjoy before they go back to school.
- Council Member Smith thanked everyone for their phone calls, prayers and support following his father's passage.

February 2026 Reports

C. Municipal Court -- Report Presented. No Action Taken.

D. Building Inspection / Code Enforcement -- Report Presented. No Action Taken.

E. Facilities -- Report Presented. No action Taken.

F. Public Works -- Report Presented. No Action Taken.

G. Planning & Community Development -- Report Presented. No Action Taken.

- H. **Columbus Police Department** -- Report Presented. No Action Taken.
- I. **Columbus Fire & Rescue** -- Report Presented. No Action Taken.
- J. **Forensics Lab** -- Report Presented. No Action Taken.
- K. **Finance** -- Report Presented. No Action Taken.
- L. **Columbus Recreation Department** -- Report Presented. No Action Taken.
- M. **IT Department** -- Report Presented. No Action Taken
- N. **Human Resources Department** -- Report Presented. No Action Taken.
- O. **Garage** -- Report Presented. No Action Taken.
- P. **Board Vacancies**

Mayor Jones called upon the COO Jammie Garrett to announce the Board Vacancies

TREE BOARD

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

APPLICANT:

Mildred Monroe

CITY PLANNING COMMISSION

2 Vacancies, MacArthur Inge did not seek appointment in October 2025,
3-Year Term.
Quincy Harris resigned February 10, 2026, Remainder of Term expires Dec 1, 2027.

Appointments are scheduled to be made March 17, 2026.

APPLICANTS:

Lakeysucha Bailey
Pierre Beard

Council Member Smith made a motion to approve filling the two (2) vacancies. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Mayor Jones offered a congratulations to Lakeysucha Bailey and Pierre Beard on behalf of the Mayor and City Council.

VII. CITIZEN INPUT AGENDA

COO Jammie Garrett called upon Kevin Stafford, standing in for Ms. Barbara Bigelow, to take over the Columbus Main Street Fossil Park Drawing. MS. Susan Wilder assisted and stated that the dinosaur sculpture was sculpted by Mr. Rick Spears from Georgia who was present via Zoom. Ms. Susan then called upon Mayor Youth Council Member, Brooklyn Sanders to draw the winning ticket. As Brooklyn made her way to the front, Mayor Jones announced that Brooklyn had just been accepted into the Mississippi School for Mathematics and Science (MSMS). Winner of the fossil dinosaur was Pam Speer. About \$5,000 was raised in tickets sales that will be going towards the fossil park. Mrs. Speer donated the dinosaur sculpture to Zayne McFarland, a fossil enthusiast.

VIII. POLICY AGENDA

A. Mayor Jones stated the first item on the Policy Agenda to Discuss / Approve a request to apply for the FY2027 MDOT Multimodal Grant for the CLCA South Hanger Taxilane Extension.

Mr. Kevin Stafford explained that the grant for the extensions will offer a 1% match split by the city and county at \$1,750.

Council Member Greene made a motion to approve to apply for the grant. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

DOCUMENT TO FOLLOW:



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-SCHAFFER, INC.

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

Kevin Stafford, P.E.
North Mississippi Regional Manager

ACCEPTED: CITY OF COLUMBUS

SIGNATURE: _____

TITLE: _____ **DATE:** _____

engineers | planners | surveyors | environmental scientists | landscape architects



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.



- B. Mayor Jones stated the next item on the Policy Agenda to Discuss / Approve Neel-Schaffer Engineering to conduct a topographical survey of the permitted Landfill site using aerial drone technology to establish existing conditions in the amount of \$5,000.**

Council Member Smith made a motion to approve conducting a survey of the Landfill using an aerial drone. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- C. Mayor Jones stated the next item on the Policy Agenda to Discuss / Approve recommendations from March 9, 2026, Planning Commission public meeting.**

Mr. Nathan Katona presented one (1) case (26-05) that requested permission to build a storage unit. No members of the public opposed this request.

Council Member Greene made a motion to approve the recommendations for the storage unit. Vice Mayor Stewart seconded to motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- D. Mayor Jones stated the next item on the Policy Agenda to Discuss / Approve recommendation to Award Demolition contracts for Blight Elimination Program for 1113 5th St South to G6 Construction in the amount of \$5,800, 915 16th St North to G6 Construction in the amount of \$4,500, and 1610 8th Ave North to JMorgan Construction in the amount of \$6,415.**

Council Member Spears made a motion to approve recommendations for the demolition of 1113 5th St South, 915 16th St North and 1610 8th Ave North at the proposed amounts. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE CONTRACTS FOLLOW:

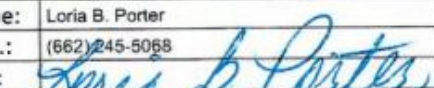
BID TABULATION SHEET

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	<input type="checkbox"/>
G6 Construction & Land Clearing	\$ 6,800.00	<input type="checkbox"/>
Tate Construction, LLC	\$ 10,223.80	<input type="checkbox"/>
JP Morgan Company	\$ 6,415.00	<input checked="" type="checkbox"/>
K-Co Contracting	\$ 16,403.00	<input type="checkbox"/>
Dee Jones Construction	\$ 10,750.00	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

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 14685
Property Full Address:	915 16th Street North
Bid Date:	03/09/2026
Estimate:	

Contract Description: Demolition Asbestos Other: _____

List of the Bidding Contractors	Total Bid Amount	Awarded
Nicholes Dirt Construction	\$ 9,000.00	<input type="checkbox"/>
G6 Construction & Land Clearing	\$ 4,500.00	<input checked="" type="checkbox"/>
Tate Construction, LLC	\$ 6,792.98	<input type="checkbox"/>
JP Morgan Company	\$ 6,415.00	<input type="checkbox"/>
K-Co Contracting	\$ 13,403.50	<input type="checkbox"/>
Dee Jones Construction	\$ 10,250.00	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

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	<input type="checkbox"/>
G6 Construction & Land Clearing	\$ 5,800.00	<input checked="" type="checkbox"/>
Tate Construction, LLC	\$ 6,911.30	<input type="checkbox"/>
JP Morgan Company	\$ 6,415.00	<input type="checkbox"/>
K-Co Contracting	\$ 13,403.50	<input type="checkbox"/>
Dee Jones Construction		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

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: 3-9-2026

	PROPERTY ADDRESSES	1 PRE-DEMO PERMIT FEES	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										6900.00
B.	915 16 th Street North										9000.00
C.	1610 8 th Avenue North										6800.00

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: *Orrey Nichols* (signature) Title: President Company Name: Nickoles Dirt Construction
 Company Address: 574 Lacy Rd City, State, Zip Code: 39202 Phone Number: 662-574-1137
Columbus MS. Rep. of Nickoles Dirt Construction BO Jarrett

CITY OF COLUMBUS

2023 BLIGHT ELIMINATION PROGRAM

BID PACKAGE for March 9, 2026

DATE SUBMITTED March 05, 2026

	PROPERTY ADDRESSES	1 PRE-DEMO PERMIT FEES	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: Shantell H. Brandonson (signature) Title: Owner Company Name: 916 Dirt Construction & Land Clearing LLC
 Company Address: 83 Bo Drive City, State, Zip Code: Columbus, MS 39702 Phone Number: (662) 386-4734

CITY OF COLUMBUS
2023 BLIGHT ELIMINATION PROGRAM

BID PACKAGE for March 9, 2026

DATE SUBMITTED 3/5/26

	PROPERTY ADDRESSES	1 PRE-DENO PERMIT FEES	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	50.00	1,655.00	-	1,340.00	1,438.00	800.00	400.00	750.00	478.30	6,911.30
B.	915 16 th Street North	50.00	1,440.00	-	1,325.00	1,400.00	800.00	400.00	725.00	452.98	6,792.98
C.	1610 8 th Avenue North	50.00	3,220.00	-	1,740.00	1,800.00	1050.00	575.00	1,200.00	588.80	10,223.80

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 lpporter@columbusms.gov. The bid opening deadline is March 9, 2025 at 9:00 A.M.

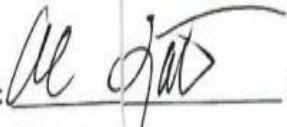
Demolition contractor must be bonded and licensed by the State of Mississippi.

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: Tate Construction, LLC
 Company Address: P.O. Box 2956 City, State, Zip Code: Columbus, MS 39704 Phone Number: 662-570-9464

CITY OF COLUMBUS
2023 BLIGHT ELIMINATION PROGRAM

BID PACKAGE for March 9, 2026

DATE SUBMITTED March 9, 2026

	PROPERTY ADDRESSES	1 PRE-DEMO PERMIT FEES	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	\$71.00	\$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	\$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	\$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 03/08/2026

	PROPERTY ADDRESSES	1 PRE-DEMO PERMIT FEES	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	500.00	4,500.00	1,000.00	4,000.00	500.00	500.00	1,500.00	500.00	403.50	13,403.50
B.	915 16 th Street North	500.00	5,000.00	500.00	4,000.00	500.00	500.00	1,500.00	500.00	403.50	13,403.50
C.	1610 8 th Avenue North	500.00	7,500.00	0.00	5,000.00	500.00	500.00	1,500.00	500.00	403.00	16,403.00

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: Jon Kilpatrick (signature) Title: Owner Company Name: KVL Contracting
 Company Address: 133 7th Court NE City, State, Zip Code: Vernon, AL 35592 Phone Number: 205-901-5632

CITY OF COLUMBUS
2023 BLIGHT ELIMINATION PROGRAM

BID PACKAGE for March 9, 2026

DATE SUBMITTED _____

	PROPERTY ADDRESSES	1 PRE-DEMO PERMIT FEES	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	\$50	\$3,000.00		\$4000.00		\$2,000.00	\$1000.00	-	\$200.00	10,250
C.	1610 8 th Avenue North	550.00	2,000.00	\$1000.00	\$3000.00		\$2500.00	\$1000.00	-	\$200.00	\$10,750

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 lpoter@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: Dee Jones Construction
Company Address: 1717 Ridge Rd. City, State, Zip Code: Columbus, MS 39705 Phone Number: 662-251-7952

E. Mayor Jones stated the next item on the Policy Agenda to Discuss / Approve *Resolution* declaring certain municipal property as Surplus and authorizing the sale of said property pursuant to Mississippi Code 21-17-1 (2)(a).

General Counsel Turnage explained that the property is a surplus and municipal piece of land that is no longer needed by the city. Construction must start within a certain period. If nothing is done in the amount of time allotted, the property will be turned back over to the city.

Council Member Smith made a motion to approve resolution authorizing the sale of Surplus / municipal properties pursuant to MS Code 21-17-1 (2)(a). Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion through a voice vote.

Vice Mayor Stewart voiced a Yes

Council Member Smith voiced a Yes

Council Member Greene voiced a Yes

Council Member Harris voiced a Yes

Council Member Jefferson voiced a Yes

Council Member Spears voiced a Yes

The motion carried 6/0.

THE RESOLUTION FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

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

MEETING OF THE
MAYOR AND COUNCIL
MARCH 17, 2026

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.

MEETING OF THE
MAYOR AND COUNCIL
MARCH 17, 2026

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

F. Mayor Jones stated the next item on the Policy Agenda to Discuss / Approve Hall of Fame Sports Sponsorship in the amount of \$1,000 as advertising and bringing in favorable notice the opportunities, possibilities and resources of the City of Columbus.

COO Jammie Garrett stated that we are donating the same amount that was given last year. Spears questioned if there was a list of giving each year for budget purposes. Ms. Garrett stated that a list will be provided of everything that has been donated. The Sports Hall of Fame Event is set for April 17, 2026.

Council Member Smith made a motion to approve the Sports Hall of Fame Sponsorship advertising amount of \$1,000. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Mayor Jones stated the next item on the Policy Agenda to Discuss / Approve Resolution declaring the 2026 COLA payments as outlined in the Mississippi Code Annotated in 21-29-247 9 (3) and (5).

CFO James Brigham stated that the cities of the municipal retirement system are required to maintain record of all participating employees as well as fund a cost-of-living increase.

Council Member Spears made a motion to approve the Resolution as outlined in the MS Code Annotation 21-29-247 9 (3) and (5). Council Member Smith seconded the motion.

All Council Members voted in favor of the motion through a voice vote.

Vice Mayor Stewart voiced a Yes

Council Member Smith voiced a Yes

Council Member Greene voiced a Yes

Council Member Harris voiced a Yes

Council Member Jefferson voiced a Yes

Council Member Spears voiced a Yes

The motion carried 6/0.

THE RESOLUTION FOLLOWS:

**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 made timely.

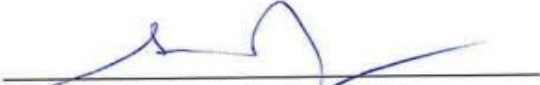
THE ABOVE RESOLUTION, having been first reduced to writing, was introduced by Council Member SPEARS who moved for its adoption. It was seconded by Council Member SMITH .

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: <u>YES</u>
Council Member Roderick Smith	voted: <u>YES</u>
Council Member Russell Greene	voted: <u>YES</u>
Council Member Lavonne L. Harris	voted: <u>YES</u>
Council Member Gary Jefferson	voted: <u>YES</u>
Council Member Jason Spears	voted: <u>YES</u>

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 17th day of March, 2026.


Stephen Jones, Mayor

ATTEST:


James "Jim" Brigham, CFO/Secretary-Treasurer



H. Mayor Jones stated, the next item on the Policy Agenda, to Discuss/ 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.

Vice Mayor Stewart made a motion to approve the *Resolution* authorizing the funding for the Butterfly Garden Accessibility Trail Project. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion through a voice vote.

Vice Mayor Stewart voiced a Yes

Council Member Smith voiced a Yes

Council Member Greene voiced a Yes

Council Member Harris voiced a Yes

Council Member Jefferson voiced a Yes

Council Member Spears voiced a Yes

The motion carried 6/0.

THE RESOLUTION FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

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.

MEETING OF THE
MAYOR AND COUNCIL
MARCH 17, 2026

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

- I. **Mayor Jones stated the last item on the Policy Agenda to Discuss / Approve request to hire four (4) entry-level officers and three (3) certified officers contingent upon successful completion of preliminary testing.**

Vice Mayor Stewart made a motion to approve hiring four (4) entry-level officers and three (3) certified officers upon successful completion of all requirements. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IX. EXECUTIVE SESSION

No Personnel Matter to Discuss

ADJOURNMENT

There being no other business to come before the governing authority, the Mayor announced that the meeting was ADJOURNED.

This the 17th day of March 2026.

Stephen Jones, Mayor

Attest:

James "Jim" Brigham, Municipal Clerk

SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
MARCH 19, 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

**SPECIAL MEETING/WORKSESSION
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS**

Thursday, March 19, 2026

1:00 p.m.

Executive Session

Discussions about job performance and/or professional competence of various applicants for positions in HR, Court and CFR.

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus will have a special meeting.

The meeting will be held at 1:00p.m., Thursday, March 19, 2026, in the Mayor's Conference Room, located at 523 Main Street.

So ordered on this 18th day of March, 2026.

As Determined by the Mayor and City Council

**SPECIAL MEETING
OF THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
MARCH 19, 2026
1:00 p.m.**

The Mayor and City Council met at a Special Meeting on March 19, 2026 at 1:00 p.m. in the City Hall Conference Room, 523 Main Street. Mayor Stephen Jones presided over the meeting, and all Council Members were present except Council Member Spears and Council Member Smith. Also, present were the General Counsel, the COO, the CFO and the HR Director.

I. CALL TO ORDER

The Mayor called the meeting to order and announced the presence of the following Council: Vice Mayor Stewart, Council Member Greene, Council Member Harris and Council Member Jefferson.

Close Determination

The Mayor then asked for a motion to go into closed determination to determine whether to go into Executive Session.

Vice Mayor Stewart Made a motion to go into Closed Determination. Council Member Jefferson seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

II. EXECUTIVE SESSION

The Mayor then asked if there was a motion to go into Executive Session to discuss the transaction of business and regarding employment or job performance of a person applying for a position in Human Resources.

Council Member Harris made a motion to go into Executive Session for the stated reason. Vice Mayor Stewart seconded the motion.

SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
MARCH 19, 2026

All Council Members present voted in favor of the motion.

The motion carried 4/0.

General Counsel Turnage announced Executive Session to the public for the stated reason.

OPEN SESSION

Council Member Harris made a motion to return to Open Session. Vice Mayor Stewart Seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

The General Counsel announced that the Mayor and Council were back in Open Session.

The Mayor and Council then discussed when to meet to determine scores of the candidates. After a discussion, it was agreed that March 20, 2026, at 1:30 p.m. would be a good date and time to discuss the HR Director, Fire Chief and Municipal Court Administrator applicants due to the travel schedules of the Mayor and city Council.

III. RECESS

The Mayor, finding that there was no other business to come before the Council asked that the meeting be recessed and to reconvene on Friday, March 20 at 1:30 p.m. Council Member Harris made a motion to recess the meeting and reconvene as stated. Vice Mayor Stewart seconded the motion. All Council Members present voted in favor of the motion.

The motion carried 5/0. The meeting was then RECESSED.

Approved By:

Stephen Jones, Mayor

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

SPECIAL MEETING OF
THE MAYOR AND COUNCIL
MARCH 20, 2026

SPECIAL MEETING OF
THE MAYOR AND COUNCIL
MARCH 20, 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
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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

SPECIAL MEETING / WORKSESSION THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS

Friday, March 20, 2026

1:30 p.m.

Executive Session Personnel Matter (1)

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus will have a special meeting.

The meeting will be held at 1:30p.m., Friday, March 20, 2026, in the *Mayor's Conference Room*, located at 523 Main Street.

So ordered on this 19th day of March 2026.

As Determined by the Mayor and City Council

SPECIAL MEETING OF
THE MAYOR AND COUNCIL
MARCH 20, 2026

**SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
March 20, 2026
1:30 pm**

The Mayor and City Council met on Friday, March 20, 2026 at reconvened Special Meeting in the City Hall Conference Room, 523 Main Street to discuss job performance and professional competence of various applicants for positions in Human Resources, Court and Columbus Fire & Rescue. Mayor Stephen Jones presided over the meeting. This meeting is reconvened from the Special Meeting that was held Thursday, March 19, 2026, at 1:00 pm which was recessed rather than adjourned.

I. CALL TO ORDER AND INVOCATION

Mayor Jones called the meeting to order. Upon calling roll, the Mayor announced that all Council Members were present as well as CFO Jim Brigham, HR Director Pat Mitchell and General Counsel Jeff Turnage. He then called upon Council Member Smith to offer the Invocation.

Council Member Harris made a motion to reconvene the special meeting of March 19, 2026. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Close Determination

The Mayor then asked for a motion to go into Closed Session to determine whether to go into Executive Session. Vice Mayor Stewart made a motion to go into Closed Session for a determination of whether to go into Executive Session. Council Member Harris seconded the motion.

The Mayor then told the Council Members that he felt the meeting qualified for Executive Session to discuss the transaction of business and discussion related to the job performance and professional competence of individual applicants in Human Resources, Municipal Court and Columbus Fire & Rescue.

Vice Mayor Stewart made a motion to go into Executive Session for the stated purpose. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

II. EXECUTIVE SESSION

The General Counsel then announced to the public that the meeting was going into Executive Session to discuss job performance and professional competence of various applicants for positions in Municipal Court, Human Resources, and Columbus Fire & Rescue.

Municipal Court Administrator

After a lengthy discussion, Council Member Spears stated that he felt the issue should be determined in Open Session.

Human Resources Director

It was generally agreed to make the decision into Open Session.

Chief of Columbus Fire & Rescue

It was again generally agreed to make the decision into Open Session.

Open Session

Mayor Jones then asked if there was a motion to return to Open Session. Council Member Spears made a motion to return to Open Session. Council Member Smith seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

The General Counsel announced that the meeting was back in Open Session.

Mayor Jones then asked if there was a motion regarding the Human Resources Director. Council Member Spears then made a motion to authorize Mayor Jones to negotiate a salary with the applicant D.D. within a range of \$75,000 to \$82,000 as HR Director and that the job duties be redrawn to reflect reassignments of some of Ms. Mitchell's duties. Council Member Smith

seconded the motion and after a thorough discussion, all Council Members present voted in favor of the motion.

The motion carried 5/0.

Mayor Jones then asked if the Council wanted to discuss the hiring of the Fire Chief. Council Member Spears made a motion to hire Alan Lewis as the next chief. Council Member Harris seconded the motion. Vice Mayor Stewart made a substitute motion to hire C.Y. Council Member Smith seconded the substitute motion and after a thorough discussion of the qualifications of each candidate, the Council voted 3/2 in favor of the substitute motion with Council Members Harris and Spears voting in the negative.

Mayor Jones then asked if there was a motion related to the Municipal Court Administrator. Council Member Spears made a motion to delay the hiring of the Court Administrator and that the position be advertised at a salary of \$55,000 to \$80,000 depending upon the experience and qualifications of the applicants. Council Member Smith seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Mayor Jones then asked if there was a motion to extend Ms. Linder Erby as the interim Court Administrator with the same compensation she is currently receiving. Council Member Spears made a motion to approve continuation to May 31, 2026. Council Member Smith seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

III. ADJOURN

The Mayor stated that there was no other business, and declared the meeting ADJOURNED.

SPECIAL MEETING OF
THE MAYOR AND COUNCIL
MARCH 20, 2026

Approved By:

Stephen Jones, MAYOR

James Brigham, CFO/SECRETARY-TREASURER/CLERK

SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
MARCH 31, 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

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HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

**SPECIAL MEETING / WORKSESSION
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS**

Tuesday, March 31, 2026

9:00 a.m.

Presentation of Proclamation

National Athletic Training Month
Stephen Jones, Mayor

Topics

Signal Stripe Improvements on Bluecutt Rd
Kevin Stafford, City Engineer

Fire Chief Position
Jammie Garrett, Chief Operations Officer

Human Resources Director
Jammie Garrett, Chief Operations Officer

Columbus Arts Council Appropriation
Jammie Garrett, Chief Operations Officer

Market Street Festival Agreement
Jammie Garrett, Chief Operations Officer

Resolution - Burns Bottom Urban Renewal District
Jeff Turnage, General Counsel

Hiring – Columbus Recreation Department
Greg Lewis, Director of Parks and Recreation

Donation – Riverwalk Arboretum Project
Susan Wilder, Grant Writer / Administration

Donation - Lt. Col. Alva Temple Museum Project
Susan Wilder, Grant Writer / Administration

2026 NAMI MS Annual Conference
Joseph Daughtry, Columbus Police Chief

SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
MARCH 31, 2026

95th Annual Mississippi Municipal League Conference

Joseph Daughtry, Columbus Police Chief

NOBLE 50th Annual Training Conference

Joseph Daughtry, Columbus Police Chief

Tennessee William "Stella Yell" Tribute

Joseph Daughtry, Columbus Police Chief

Child Abuse Awareness Parade

Joseph Daughtry, Columbus Police Chief

Roof Repairs - Wheeler Roofing

George Irby, Interim Director of Planning and Development

Purchase of Tax-Forfeited Properties

George Irby, Interim Director of Planning and Development

Legal Publications

Patricia Mitchell, Human Resources Director

Vacant Positions – Public Works

Patricia Mitchell, Human Resources Director

Executive Session Personnel Matter (1)

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus will have a special meeting. This meeting will be held at 9:00 a.m., Tuesday, March 31, 2026, in the *City Hall Court Chambers*, located at 523 Main Street.

So ordered on this 30th day of March 2026.

As Determined by the Mayor and City Council

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

WORK SESSION OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS March 31, 2026

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

I. CALL TO ORDER AND INVOCATION

II. PRESENTATION

S. Jones A. Presentation of Proclamation - March as National Athletic Training Month

III. TOPICS

- K. Stafford A. Discuss/Approve awarding Bluecutt @ Leigh signal stripe improvements to JC Cheek for \$7,767.40.
- J. Garrett B. Discuss/Approve acceptance of Fire Chief position in the amount of \$92,700 pending preliminary testing.
- J. Garrett C. Discuss/Approve acceptance of HR Director position in the amount of \$75,000 pending preliminary testing.
- J. Garrett D. Discuss/Approve 2025-2026 Appropriation — Columbus Arts Council \$11,000.00
- J. Garrett E. Discuss/Approve Interlocal Agreement — Market Street Festival \$15,000.00
- J. Turnage F. Discuss/Approve *Resolution* regarding the status and removal of trees within the Burns Bottom Urban Renewal District.
- G. Lewis G. Discuss hiring one (1) full-time temporary worker, one (1) seasonal worker for grass cutting at the Columbus Recreation Department, one (1) Site Supervisor for Sandfield Community Center, and six (6) summer workers to supervise children at the community centers during the summer for the Columbus Recreation Department.
- H. Discuss donation from Columbus Marble Works for the Riverwalk Arboretum Project in the amount of \$500.00 to be accepted by the Mayor and Council.
- S. Wilder I. Discuss accepting a donation in the amount of \$5,000.00 from Glenn Machine Works for the Lt. Col. Alva Temple Museum Project and consider matching his gift with \$2,500.00.
- J. Daughtry J. Discuss request for four (4) CPD personnel to attend "2026 NAMI MS Annual Conference on Mental Health and CIT" to be held in Hattiesburg, MS and approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$2,376.00.
- J. Daughtry K. Discuss request for one (1) CPD personnel to attend the "95th Mississippi Municipal League Annual Conference" to be held in Biloxi, MS and approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,206.00.
- J. Daughtry L. Discuss request for one (1) CPD personnel to attend the "NOBLE 50th Annual Training Conference" to be held in Dallas, TX and approve payment for registration, travel, lodging, parking and meal expenses in the estimated amount of \$2,810 and provide funds for parking fees prior to travel.
- J. Daughtry M. Discuss permit request submitted by Jerry Fortenberry, on behalf of Tennessee Williams Tribute, to host "Stella Yell" to be held on April 11, 2026, from 11:00 a.m. until 7:00 p.m. blocking College Street at 4th Street South and 5th Street South.
- J. Daughtry N. Discuss permit request submitted by Joyce Dumas, on behalf of the Family Advocacy Program,

Meeting of
The Mayor and City Council
City of Columbus, MS
March 31, 2026
Page 2

to host "Child Abuse Awareness Parade with Stokes Beard Elementary School" to be held on April 24, 2026, from 8:00 a.m. until 9:00 a.m. starting at Stokes Beard Elementary School, 311 South MLK, Jr. Drive to 5th Avenue North, left on 24th Street North and left back to 311 MLK, Jr. Drive.

- G. Irby O. Discuss request to pay Wheeler Roofing for roof repairs to 410 16th Street South in the amount of \$7,199.00 and to 1022 15th Street South in the amount of \$6,430.00
- P. Mitchell P. Discuss approval to purchase fourteen (14) parcels of tax-forfeited properties and remit payment to the State of Mississippi prior to April 8, 2026.
- P. Mitchell Q. Discuss request to Award Bid for Legal Publications to be made April 7, 2026.
- P. Mitchell R. Discuss request to fill vacant positions in the Public Works Department, to include: Truck Driver, Equipment Operator and Street Sweeper Operator.

IV. ADJOURN

V. EXECUTIVE SESSION:

- A. Personnel Matter (1)

**SPECIAL MEETING / WORKSESSION
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
March 31, 2026
9:00 am**

The Mayor and City Council met in a Special Meeting on Tuesday, March 31, 2026, at 9:00 a.m. in the City Hall Court Chambers, 523 Main Street. Mayor Stephen Jones presided over the meeting, and all Council Members were present except Council Member Harris. Also, present were the General Counsel, the COO, CFO, the HR Director, the Police Chief, the Fire Chief and various Department Heads.

I. Call to Order and Invocation

Mayor Stephen Jones called the meeting to order and called upon Council Member Jason Spears to offer the Invocation.

II. Presentation of Proclamation

Council Member Spears introduced Mr. Jason Miller and Mayor Jones presented Mr. Miller with the Athletic Training Proclamation declaring March as National Athletic Training Month.

Mayor Jones made the following Announcements:

- The Bass Tournament had a great turnout
- Keep Columbus Beautiful had their first City-Wide Clean-up.
- Easter Egg Hunt and Pictures with the Easter Bunny downtown. There will be another Easter Egg Hunt this Saturday, April 4, 2026 at Propst Park.
- Breakfast at the Courthouse Wednesday, April 1, 2026 at 8:30 am.
- Coffee with a Cop at the Coffeehouse on 5th Thursday, April 2, 2026 at 8:30 am.

III. Topics

- A. **Mayor Jones stated the first item on the agenda to discuss and Awarding Bluecutt @ Leigh signal stripe improvements to JC Cheek for \$7,767.40.** Council Member Smith made a motion to approve the bid. Council Member Spears seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

- B. **Mayor Jones stated the next item on the agenda to discuss the approval of the New Fire Chief's salary in the amount of \$92,700 pending preliminary testing.** Council Member Smith made a motion to approve the salary. Vice Mayor Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

- C. **Mayor Jones stated the next item on the agenda to discuss approval of the New Human Resources Director's salary in the amount of \$75,000 pending preliminary testing.** Council Member Spears made a motion to approve the salary. Vice Mayor Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

- D. **Mayor Jones stated the next item on the agenda to discuss 2025-2026 appropriation for the Columbus Arts Council in the amount of \$11,000.** Council Member Smith made a motion to approve payment of the appropriation amount. Vice Mayor Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

- E. **Mayor Jones stated the next item on the agenda to discuss payment to Main Street Columbus from the 2% restaurant and beverage tax for the Market Street Festival in the amount of \$15,000.** Vice Mayor Stewart made a motion to approve payment of the specified amount. Council Member Smith seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

- F. **Mayor Jones stated the next item on the agenda to discuss Resolution regarding the status and removal of trees within the Burns Bottom Urban Renewal District.** Council Member Greene made a motion to approve Resolution. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion through a voice vote.

Vice Mayor Stewart voiced a Yes
Council Member Smith voiced a Yes
Council Member Greene voiced a Yes
Council Member Harris was Absent
Council Member Jefferson voiced a Yes
Council Member Spears voiced a Yes

The motion carried 5/0.

THE RESOLUTION FOLLOWS:

RESOLUTION OF THE MAYOR AND CITY COUNCIL

A RESOLUTION REGARDING THE STATUS AND REMOVAL OF TREES WITHIN THE BURNS BOTTOM URBAN RENEWAL DISTRICT

WHEREAS, the Mayor and City Council in their capacity as successors in interest to the Council Member Franklin Academy (the "Governing Authority") has a Trust obligation with regard to the 16th Section land located within the Burns Bottom Urban Renewal District (the "District"), and

WHEREAS, questions have arisen concerning whether trees located on such parcels constitute "forest land" as defined in Section 29-3-33 of the Mississippi Code of 1972, as amended; and

WHEREAS, the Governing Authority has considered the character, density, and condition of the trees located within the District and finds that such trees do not meet the statutory definition of "forest land" under Section 29-3-33 of the Mississippi Code; and

WHEREAS, the Governing Authority further finds that the trees located on said parcels have no meaningful or marketable timber value; and

WHEREAS, the Governing Authority has determined that the redevelopment and improvement of the parcels within the District would require the removal of such trees in order to facilitate proper site preparation, infrastructure development, and beneficial reuse of the properties; and

WHEREAS, the Governing Authority finds that the economic and community value to be derived from the removal of the trees and the subsequent redevelopment of the District substantially outweighs any value associated with preservation of the trees in their current condition; and

WHEREAS, the Governing Authority further finds that the removal of said trees under these circumstances would not constitute "waste" as that term is understood under applicable Mississippi law; and

WHEREAS, the Columbus Redevelopment Authority (the "CRA") is charged with carrying out redevelopment efforts within the District and requires authorization to proceed with site preparation activities;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL AS FOLLOWS:

1. Determination of Forest Land Status

The Governing Authority hereby finds and determines that the trees located within the Burns Bottom Urban Renewal District, including those on parcels subject

to unredeemed tax sales, do not meet the definition of "forest land" as set forth in Section 29-3-33 of the Mississippi Code; and

2. Determination of Market Value

The Governing Authority further finds that said trees have no significant or marketable value as timber.

3. Necessity of Removal

The Governing Authority determines that removal of the trees is necessary and appropriate to enable the improvement, redevelopment, and productive use of the parcels within the District.

4. Balancing of Value

The Governing Authority finds that the value to the District and the public resulting from the removal of the trees and redevelopment of the site far outweighs any value associated with preserving the trees.

5. No Waste

The Governing Authority hereby determines that the removal of the trees under these conditions does not constitute waste under applicable law.

6. Authorization to Redevelopment Authority

The Columbus Redevelopment Authority is hereby authorized and granted permission to remove the trees located within the Burns Bottom Urban Renewal District, in furtherance of the Authority's redevelopment efforts.

7. Effective Date

This Resolution shall take effect immediately upon its adoption.


Council Member Greene moved for adoption and approval of the above and foregoing Resolution and that same be spread upon the minutes of the Governing Authority along with Exhibit 1, letter from Registered Forester, Marty Wallace of Forestry Plus, Inc and with Exhibit 2, letter from Kevin Stafford, P.E. regarding tree impacts and with Exhibit 3 aerial photo of the overall site within which the referenced parcels are located. Council Member Smith seconded the motion and after a thorough deliberation of the merits of the above and foregoing Resolution, the Mayor called for a vote on the Motion and the Clerk recorded the votes as follows:

Council Member:	Vote:	Yes	Nay
Ethel Taylor Stewart		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Roderick Smith		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rusty Greene		<input checked="" type="checkbox"/>	<input type="checkbox"/>

SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
MARCH 31, 2026

Lavonne Latham Harris	<u>absent</u>	_____
Gary Jefferson	<u>✓</u>	_____
Jason Spears	<u>✓</u>	_____

ADOPTED by the Mayor and City Council as successors in interest to the Trustees of Franklin Academy on this the 31 day of March, 2026.



Stephen T. Jones, Mayor



James Brigham, Secretary/Treasurer - City Clerk

EXHIBITS 1, 2 and 3 FOLLOW:

SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
MARCH 31, 2026

Forestry Plus Inc.
772 Motley Road
Columbus, MS 39701

Timber Value Estimate

March 10, 2026

Regards: Timber Value Estimate of Land Between N 3rd St – N 4th St and From 2nd Ave. N - 7th Ave. N

Columbus Redevelopment Authority
Attention: Marthalia Porter, Chairman
P.O. 1408
Columbus, MS 39703-1408

After surveying the trees on described property above I determined that there is not an adequate amount of timber value to justify a timber harvest. Most of the trees are old open grown with large limbs predominantly poor quality Hackberry and Pecan trees.

In the past, this area was predominantly housing where most of the trees are yard trees. My past experience is that many yard trees will have metal objects like nails, wire or metal objects in the lower portion of trees.

Appreciate the opportunity to look at this property and if there is anything else you need concerning this matter please call me.

Sincerely

Marty Wallace

Marty Wallace
Registered Forester
662-361-7797





March 10, 2026

Columbus Redevelopment Authority
Sent Via Email: marthalie@porterwirelessgroup.com

**RE: TREE IMPACT DUE TO SITE INFRASTRUCTURE
PARKVIEW DEVELOPMENT**

Dear Marthalie,

We have been evaluating the site impacts of the varying civil and electrical site infrastructure, and we have determined that we will not be able to save any trees in the blocks between 3rd and 4th Street due to the major residential site grading and house density, road widening to incorporate parking, ditch and drainage rerouting, added curb and gutter and sidewalks, and major underground sewer, water, and electrical reconfigurations. These improvements are necessary to facilitate serving the needs of this masterplan, so I simply wanted to inform you of these impacts so that it is not a surprise once the contractors start their work. This will be one of the first tasks to be completed, and it will happen in a very short period.

As for the future trees, the Friendly City Developers have every intent to relandscape this development, and while not designed at this time, I anticipate there being more trees in this area than current numbers once final construction is completed.

Please let me know if you have any questions on this necessary construction impact.

Sincerely,

NEEL-SCHAFFER, INC.


Kevin Stafford, P.E.
Project Manager

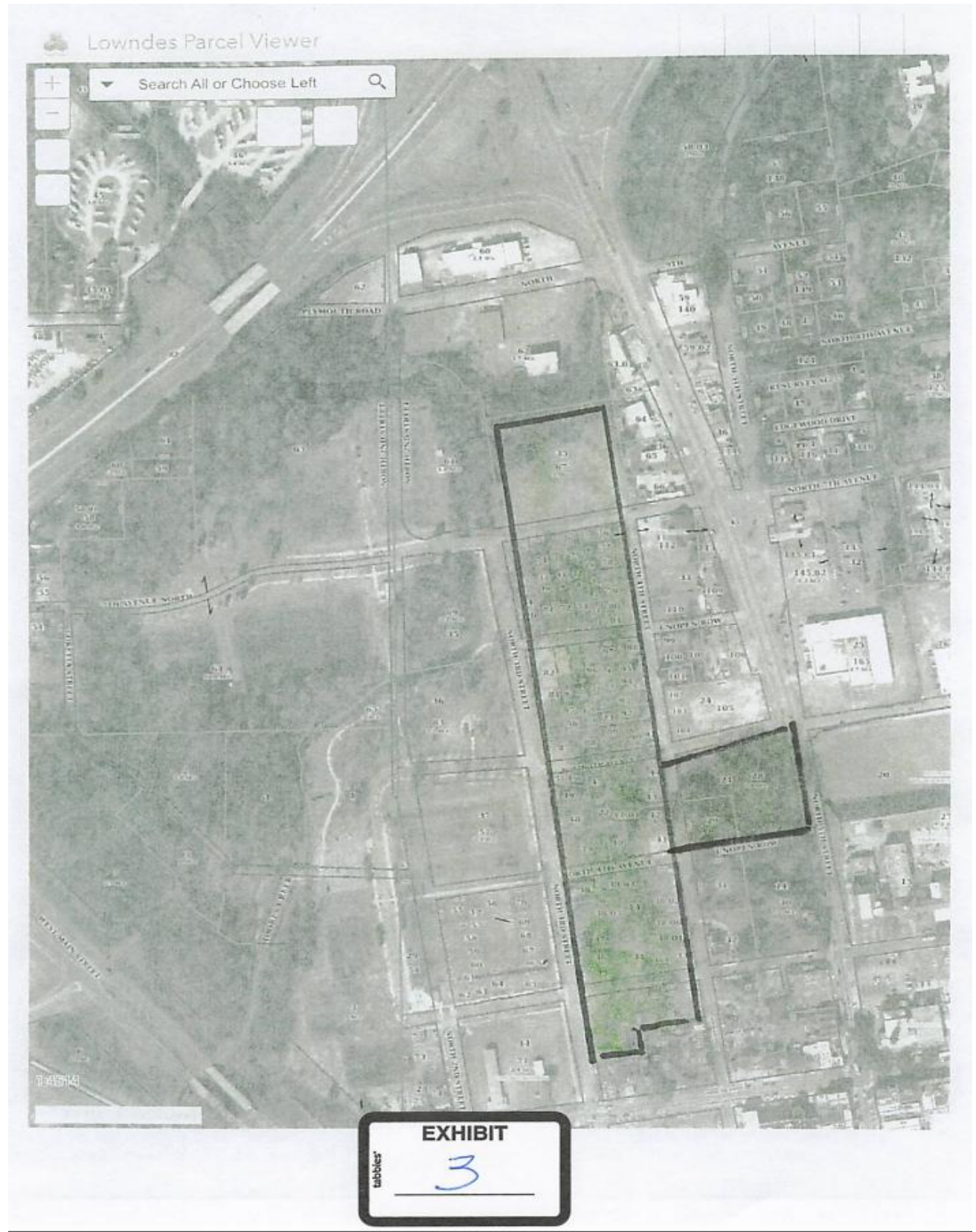
Cc: Jeff Turnage

engineers | planners | surveyors | environmental scientists | landscape architects

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



SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
MARCH 31, 2026



- G. **Mayor Jones stated the next item on the agenda to discuss hiring one (1) full-time temporary worker, one (1) seasonal worker to cut grass at the Columbus Recreation Department, one (1) site Supervisor for Sandfield Community Center, and six (6) summer workers to supervise children at the community centers during the summer for the Columbus Recreation Department.**

Mayor Jones stated that this item will be further discussed in the meeting of the Mayor and City Council Tuesday, April 7, 2026.

- H. **Mayor Jones stated the next item on the agenda to discuss the donation from Columbus Marble Works for the Riverwalk Arboretum Project in the amount of \$500 to be accepted by the Mayor and City Council.**

Mayor Jones stated that this item will be further discussed in the meeting of the Mayor and City Council Tuesday, April 7, 2026.

- I. **Mayor Jones stated the next item on the agenda to discuss the donation from Glenn Machine Works for the Lt. Col. Alva Temple Museum Project in the amount of \$5,000 to be accepted by the Mayor and City Council and to consider matching his gift in the amount of \$2,500 along with the county's match of \$2,500.**

Mayor Jones stated that this item will be further discussed in the meeting of the Mayor and City Council Tuesday, April 7, 2026.

- J. **Mayor Jones stated the next item on the agenda to discuss request for four (4) CPD personnel to attend the "2026 NAMI Mississippi Annual Conference on Mental Health and CIT" to be held in Hattiesburg, MS and to approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$2,376.00.**

Mayor Jones stated that this item will be further discussed in the meeting of the Mayor and City Council Tuesday, April 7, 2026.

- K. **Mayor Jones stated the next item on the agenda to discuss request for one (1) CPD personnel to attend the "95th Mississippi Municipal League Annual Conference" to be held in Biloxi, MS and to approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,206.00.**

Mayor Jones stated that this item will be further discussed in the meeting of the Mayor and City Council Tuesday, April 7, 2026.

- L. **Mayor Jones stated the next item on the agenda to discuss request for one (1) CPD personnel to attend the “NOBLE 50th Annual Training Conference on Mental Health and CIT” to be held in Dallas, TX and to approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$2,810.00 and to provide funds for parking fees prior to travel.**

Mayor Jones stated that this item will be further discussed in the meeting of the Mayor and City Council Tuesday, April 7, 2026.

- M. **Mayor Jones stated the next item on the agenda to discuss request submitted by Jerry Fortenberry, on behalf of Tennessee Williams Tribute to host the “Stella Yell” to be held on April 11, 2026 from 11:00 am until 7:00 pm blocking College Street at 4th Street South and 5th Street South.**

Mayor Jones stated that this item will be further discussed in the meeting of the Mayor and City Council Tuesday, April 7, 2026.

- N. **Mayor Jones Stated the next item on the agenda to discuss request submitted by Joyce Dumas, on behalf of the Family Advocacy Program to host “Child Abuse Awareness Parade” with Stokes Beard Elementary School to be held on April 24, 2026 from 8:00 am until 9:00 am starting at Stokes Beard Elementary School, 311 South MLK, Jr. Drive to 5th Avenue North, left on 24th Street North and left back to 311 MLK Jr. Drive.**

Mayor Jones stated that this item will be further discussed in the meeting of the Mayor and City Council Tuesday, April 7, 2026.

- O. **Mayor Jones stated the next item on the agenda to discuss request to pay Wheeler Roofing for roof repairs to 410 16th Street South in the amount of \$7,199.00 and to 1022 5th Street South in the amount of \$6,430.00 using funds from the Home Improvement Program Grant and to consider any bids that exceed the \$6,000 max a little extra overage to cover the best bids.**

Mayor Jones stated that this item will be further discussed in the meeting of the Mayor and City Council Tuesday, April 7, 2026.

- P. **Mayor Jones stated the next item on the agenda to discuss the approval purchase of fourteen (14) parcels of tax-forfeited properties and remit payment to the State of Mississippi prior to April 8, 2026.**

A discussion with the school district possibly entering into a lease agreement concerning school district owned properties was suggested.

Mayor Jones stated that this item will be further discussed in the meeting of the Mayor and City Council Tuesday, April 7, 2026.

Q. Mayor Jones stated the next item on the agenda to discuss request to award bid for Legal Publications to be made April 7, 2026.

Human Resources Director Pat Mitchell stated that three (3) companies received an advertisement notice: the Commercial Dispatch, the Columbus Packet and the Jackson Clarion Ledger. Two (2) companies responded: The Commercial Dispatch offering eleven (11) cents per word for first insertion and ten and a half (10.5) cents per word for additional insertions and the Columbus Packet offering eight (8) cents per word for first insertion and six (6) cents per word for second insertion.

Mayor Jones stated that this item will be further discussed in the meeting of the Mayor and City Council Tuesday, April 7, 2026.

R. Mayor Jones stated the next item on the agenda to discuss request to fill vacant positions in the Public Works Department to include a Truck Driver, Equipment Operator and Street Sweeper Operator.

Human Resources Director Pat Mitchell is currently conducting interviews in the Public Works and Forensics Department to fill positions. The HR Director is also partnering with the WIN Job Center for potential applicants.

Closed Determination

Mayor Jones asked if there was a motion to go into Closed Session to determine whether to go into Executive Session. Council Member Spears made a motion to go into Closed Session. Vice Mayor Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion passed 5/0.

Any members of the public present, apart from the Mayor, the Council, the General Counsel, the COO, the CFO, and the HR Director, exited the meeting.

IV. EXECUTIVE SESSION

Mayor Jones asked for a motion to go into Executive Session to discuss personnel matter involving a police officer. Vice Mayor Stewart made a motion to go into Executive Session to discuss a matter of job performance of a police officer in the Police Department. Council Member Spears seconded the motion. Council Member Jefferson recused himself.

SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
MARCH 31, 2026

All Council Members present voted in favor of the motion.

The motion carried 4/0.

The General Counsel then instructed the Police Chief Daughtry to announce to the general public outside the meeting room that the Council was going into Executive Session. Thereafter, Chief Daughtry discussed the job performance of an individual in the Police Department.

Open Session

Mayor Jones asked for a motion to go back into Open Session. Council Member Spears made a motion to go back into Open Session. Vice Mayor Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

There being no other business to come before the governing authority, the Mayor announced that the meeting was ADJOURNED.

This the 31st day of March, 2026.

Stephen Jones, Mayor

Attest:

James Brigham, Municipal Clerk

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

APRIL 07, 2026

A/P DOCUMENTS \$ 754,984.07

CHECKWRITE #1 \$ 150,753.85 ATMOS, ATT,CLW,GTWS,CH.CLERK
MS DOORS,IT'S JUST ICE
SEC. OF STATE,S. TELECOMM.

CHECKWRITE #2 \$ 30,018.10 ATMOS, C.ARTS COUNCIL
CLW, 4COUNTY, MARKET ST.

\$ 180,771.95 TOTAL OF CHECKWRITES

GRAND TOTAL \$ 935,756.02

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

Dates: 04/07/2026 to 04/07/2026

FY 2025-2026

Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
4599 ACS CHEMISTRY FOR LIFE						
238941	04/07/26	40489070		001-009-683-000	160.00	N N
		Reg 1Yr Dues/Ms Ls Vol. 1Y Dues/C&En Print		Subscriptions & Dues		
Total For 4599 ACS CHEMISTRY FOR LIFE:					\$160.00	
2566 AIRGAS USA, LLC						
238938	04/07/26	5523072433		001-009-640-000	582.95	N N
		Rent Cyl Spec		Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$582.95	
4342 ALKESHKUMAR PATEL						
239088	04/07/26	033026		107-350-890-000	150.00	N N
		Refund Deposit-Sim Scott		Refund Deposits		
Total For 4342 ALKESHKUMAR PATEL:					\$150.00	
5741 AL LATHAN'S LOCK-N-KEY						
238792	04/07/26	044155	10027989	107-350-559-000	80.00	N N
		Repair Bathroom Ey At Hank Aaron		Operating Supplies-Other		
Total For 5741 AL LATHAN'S LOCK-N-KEY:					\$80.00	
4447 AMAZON CAPITAL SERVICES						
238597	04/07/26	1FV7-JD4H-1NQM10027956		001-016-571-000	172.00	N N
		Infant Cpr Manikins		Supp-Veh/Equip-Parts-Fire		
238598	04/07/26	1K7D-TYXW-3QT10027951		001-016-559-000	389.93	N N
		Parts For Grill (Station 1)		Operating Supplies-Other		
238789	04/07/26	1JMY-HTVR-4X3E10027958		107-350-559-000	259.75	N N
		Baseball Supplies		Operating Supplies-Other		
238791	04/07/26	1MCT-DP1L-F9M10027966		107-350-559-000	112.67	N N
		Lee Park		Operating Supplies-Other		
238797	04/07/26	1VQX-P66R-J1JJ10027956		001-016-571-000	172.00	N N
		Infant Cpr Manikins		Supp-Veh/Equip-Parts-Fire		
238798	04/07/26	1KTC-11G9-JWDI10027951		001-016-559-000	695.00	N N
		Parts For Grill (Station 1)		Operating Supplies-Other		
238904	04/07/26	1NKC-XL3T-XYNF10027890		001-010-559-000	146.02	N N
		Patrol - Fto		Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

Dates: 04/07/2026 to 04/07/2026

FY 2025-2026

Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
238905	04/07/26	1DLF-1YX1-K6JF10027979		001-010-559-000	78.06	N N
		Supplies		Operating Supplies-Other		
238911	04/07/26	1MYN-N3RT-47GF10027915		001-010-559-000	114.47	N N
		Office Supplies & Animal Control Supplies		Operating Supplies-Other		
238985	04/07/26	1Q1G-TPN7-6HV		001-005-725-000	145.94	N N
		Phillips 24In Frameless Full Hd		Assets To Be Capitalized		
238986	04/07/26	CREDIT11G4-G9I		001-005-725-000	-1,689.45	N N
		Credit-Micron 5400 Pro		Assets To Be Capitalized		
238987	04/07/26	CREDIT1JQQ-7N10027786		001-005-559-000	-1,565.05	N N
		Cr-Replacement Drive For Server		Operating Supplies-Other		
238988	04/07/26	CREDIT1XHX-MF10027786		001-005-559-000	-26.91	N N
		Cr-Shipping&Handeling		Operating Supplies-Other		
239000	04/07/26	16TT-Q6DH-PHC10027302		001-005-681-000	349.00	N N
		Renewal Of Amazon Business		Maintenance & Support Contacts		
239080	04/07/26	1R7M-91KR-373T10027924		001-019-500-000	139.58	N N
		Office Supplies/Uniform Jacket		Supplies-Non-Op-Office		
239080	04/07/26		10027924	001-019-535-000	79.38	N N
				Uniforms		
239081	04/07/26	1F9N-PR4F-WCD10028054		107-350-559-000	19.39	N N
		Sim Scott Afterschool		Operating Supplies-Other		
239082	04/07/26	1J13-CYVJ-Y3F910028026		107-350-559-015	656.85	N N
		After School Snacks		Os Oth-Prg & Act-Afterschool Summer		
239083	04/07/26	13CW-T1V7-VMV10028041		107-350-559-000	315.95	N N
		Community Bingo		Operating Supplies-Other		
239084	04/07/26	13CW-T1V7-VGY10028022		107-350-581-000	156.93	N N
		Summer Camp		Recreation Programs		
239085	04/07/26	1THD-P61N-JF3M10028022		107-350-581-000	132.47	N N
				Recreation Programs		
239086	04/07/26	1FNX-JG3H-FQ110027958		107-350-559-000	209.93	N N
		Baseball Supplies		Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/07/2026 to 04/07/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4447 AMAZON CAPITAL SERVICES:					\$1,063.91	
7248 AMERICAN PAPER & TWINE						
238556	04/07/26	5468393	10027588	001-050-559-000	340.11	N Y
Gloves, Brown Paper Towels, Kitchen Paper Towels, Toilet Tiss Operating Supplies-Other						
238788	04/07/26	5517764	10027950	107-350-559-000	1,130.02	N Y
Supplies For Parks Operating Supplies-Other						
238863	04/07/26	5508021	10027875	001-021-559-000	913.48	N Y
Public Works Supplies Operating Supplies-Other						
238864	04/07/26	5524794	10027875	001-021-559-000	66.73	N Y
Operating Supplies-Other						
238865	04/07/26	5514453	10027875	001-021-559-000	204.48	N Y
Operating Supplies-Other						
238866	04/07/26	5499103	10027875	001-021-559-000	44.16	N Y
Operating Supplies-Other						
Total For 7248 AMERICAN PAPER & TWINE:					\$2,698.98	
7629 ANTONIOUS SELLERS						
238933	04/07/26	032426		001-010-535-000	350.00	N N
Clothing Allowance Uniforms						
Total For 7629 ANTONIOUS SELLERS:					\$350.00	
4488 AT&T MOBILITY **						
238989	04/07/26	287289316684X0		001-005-605-000	8,343.79	N N
Communication-Police Dept Communication (Postage,Wireless,Etc						
238990	04/07/26	287289971947X0		001-005-605-000	1,828.67	N N
Communication-P.Works Communication (Postage,Wireless,Etc						
238991	04/07/26	287290054201X0		001-005-605-000	753.61	N N
Communication-Fire Dept Communication (Postage,Wireless,Etc						
Total For 4488 AT&T MOBILITY **: 					\$10,926.07	
1023 AUTOZONE, INC						
238567	04/07/26	00327134160	10025896	001-050-572-000	172.87	N N
Landfill 15 Brakes, Batt Term Treatment Supp-R&M-Veh/Eqp-Parts-Street						
238568	04/07/26	00327135140	10025891	001-050-572-000	109.16	N N
Lamp Garden Battery Supp-R&M-Veh/Eqp-Parts-Street						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/07/2026 to 04/07/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
238569	04/07/26	00327137218	10025949	001-050-559-000	117.58	N N
		Yf Can With Uv L		Operating Supplies-Other		
238570	04/07/26	00327137506	10025957	001-050-570-101	19.79	N N
		Pd 09-23 Accessory Relay		Supp-R&M-Veh/Equip-Police-Accdnt		
238571	04/07/26	00327138288	10025956	001-050-570-101	23.46	N N
		Pd 13-01 Premium Molded H, Valve Core		Supp-R&M-Veh/Equip-Police-Accdnt		
238572	04/07/26	00327138113	10025997	001-050-570-101	44.07	N N
		09-23 Fuses 18 Gauge Yellow		Supp-R&M-Veh/Equip-Police-Accdnt		
238573	04/07/26	00327134161	10025895	001-050-572-000	168.38	N N
		Duralast Goldba, Term Cleaning		Supp-R&M-Veh/Equip-Parts-Street		
238589	04/07/26	00327139190	10028012	001-050-570-000	105.99	N N
		Water Pump Pd		Supp-R&M-Veh/Equip/Prts-Police		
238590	04/07/26	00327125524	10028021	001-050-570-000	148.34	N N
		Condenser		Supp-R&M-Veh/Equip/Prts-Police		
238638	04/07/26	00327125749	10028025	001-050-525-006	119.88	N N
		Antifreeze/Oil/Winshield Fluid		Supp-Op-Fuel,Oil,Grse-Other		
238639	04/07/26	00327125816	10028025	001-050-525-006	1,695.74	N N
				Supp-Op-Fuel,Oil,Grse-Other		
238768	04/07/26	00327304771	10027963	001-016-671-000	3,973.86	N N
		Transmission For Med1 Chevy Tahoe		Out Serv-R&M-Veh/Equip/Radio-Fire		
238828	04/07/26	00327141573	10025988	001-050-559-000	27.54	N N
		Seafoam Motor, Replacement		Operating Supplies-Other		
238829	04/07/26	00327140612	10025996	001-050-572-000	80.32	N N
		St Dept Brakes		Supp-R&M-Veh/Equip-Parts-Street		
238830	04/07/26	00327133815	10025890	001-050-559-000	11.99	N N
		DI Univ Batt Te		Operating Supplies-Other		
238831	04/07/26	00327133561	10025892	001-050-572-000	109.17	N N
		Battery St Dept 801		Supp-R&M-Veh/Equip-Parts-Street		
238832	04/07/26	00327132537	10025902	001-050-572-000	161.99	N N
		St 906 Duralast Gold		Supp-R&M-Veh/Equip-Parts-Street		

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Pay Groups: All

Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
238833	04/07/26	00327132493	10025900	001-050-570-101	177.64	N N
		Fuel Transfer Unit 18-02		Supp-R&M-Veh/Equip-Police-Accdnt		
238834	04/07/26	00049146309	10025901	001-050-570-101	161.99	N N
		17-01 Duralast Gold Ba		Supp-R&M-Veh/Equip-Police-Accdnt		
238835	04/07/26	00327130722	10025875	001-050-570-101	146.25	N N
		Pd 13-05 Radiator		Supp-R&M-Veh/Equip-Police-Accdnt		
238836	04/07/26	00327129724	10025841	001-050-571-000	17.19	N N
		Drualast Seal Fd Tahoe		Supp-Veh/Equip-Parts-Fire		
238837	04/07/26	00327129347	10025908	001-050-570-101	65.99	N N
		Oil Silicone		Supp-R&M-Veh/Equip-Police-Accdnt		
238838	04/07/26	00327129154	10025905	001-050-572-001	161.99	N N
		Park 14 Ignition Coil		Supp-R&M-Veh/Equip-Street-Non-Acc		
238839	04/07/26	00327129155	10025839	001-050-570-101	16.47	N N
		Pd 20 Coolant Temp		Supp-R&M-Veh/Equip-Police-Accdnt		
238840	04/07/26	00327129148	10025838	001-050-570-101	105.05	N N
		Water Pump P/D20		Supp-R&M-Veh/Equip-Police-Accdnt		
238841	04/07/26	00327126378	10025798	001-050-559-000	240.00	N N
		Wiper Blades -Shop Stock		Operating Supplies-Other		
238842	04/07/26	00327126205	10025804	001-050-570-101	15.44	N N
		Park #5 Stp Air Filter		Supp-R&M-Veh/Equip-Police-Accdnt		
238919	04/07/26	00327309895	10028078	001-050-559-000	57.19	N N
		Socket Set		Operating Supplies-Other		
238920	04/07/26	00327310068	10028081	001-050-572-000	181.63	N N
		St 990 Universal Joint Spindle Kit		Supp-R&M-Veh/Equip-Parts-Street		
238921	04/07/26	00327132498	10028083	001-050-572-000	15.18	N N
		Fmx 60A Fem		Supp-R&M-Veh/Equip-Parts-Street		
238922	04/07/26	00327129793	10028085	001-050-525-006	83.88	N N
		St Dexton		Supp-Op-Fuel,Oil,Grse-Other		
238923	04/07/26	00327129143	10028086	001-050-572-000	183.32	N N
		Direct Ignition C, Usa Standard Re		Supp-R&M-Veh/Equip-Parts-Street		

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238924	04/07/26	00327126419	10028087	001-050-559-000	744.96	N N
		Brake Fluid, Wipers, Transmission Fluid		Operating Supplies-Other		
238943	04/07/26	00327140961	10025906	001-050-570-101	16.47	N N
		Pd 20 Coolant Temp		Supp-R&M-Veh/Equip-Police-Accidnt		
239024	04/07/26	00327304571	10028060	001-050-559-000	42.98	N N
		2 Sylvania H6054		Operating Supplies-Other		
Total For 1023 AUTOZONE, INC:					\$9,523.75	
3241 BAGBY ELEVATOR CO INC						
238860	04/07/26	SCHED00000034		001-004-635-000	171.01	N N
		Regular Services/Maintenance		Out Serv-R&M-Not Veh/Equip/Radio		
239104	04/07/26	SCHED00000034		001-037-635-000	168.98	N N
		Regular Service-Trotter		Out Serv-R&M-Not Veh/Equip/Radio		
239105	04/07/26	SCHED00000034		001-004-635-099	171.01	N N
		Regular Service-City Hall		Outside Serv-R&M-All Other		
Total For 3241 BAGBY ELEVATOR CO INC:					\$511.00	
7867 WALI BAHAR						
238971	04/07/26	040726		106-323-648-000	233.33	N Y
		April 2026 Rent		Rental Property		
Total For 7867 WALI BAHAR:					\$233.33	
7434 HOUSTON BALLARD						
238807	04/07/26	03112026		001-016-684-002	163.95	N N
		Reimbursement For Meal Expenses		Meals & Lodging		
Total For 7434 HOUSTON BALLARD:					\$163.95	
6482 BAM						
239025	04/07/26	3yr26-fc-3		001-080-680-000	3,827.00	N Y
		1300 4Th St.S-Mow,Trim,Blow		Grass Cutting Contract		
239026	04/07/26	3yr26-s-3		001-080-680-000	675.00	N Y
		Sandfield Cemetary-Mow,Trim,Blow		Grass Cutting Contract		
239027	04/07/26	4yr26-s-1		001-080-680-000	675.00	N Y
				Grass Cutting Contract		
239028	04/07/26	4yr26-fc-1		001-080-680-000	3,827.00	N Y
		1300 4Th St. S-Mow,Trim,Blow		Grass Cutting Contract		

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Total For 6482 BAM:					\$9,004.00	
6100 BAPTIST MEMORIAL HOSPITAL						
238956	04/07/26	033026	10028052	001-016-687-000	223.00	N N
		Bls/Cpr Recertification Cards		Education & Training		
Total For 6100 BAPTIST MEMORIAL HOSPITAL:					\$223.00	
1026 BATES TIRE CENTER						
238555	04/07/26	400894	10027973	001-050-572-000	540.00	N N
		(2) 11R-22.5 Tires		Supp-R&M-Veh/Equip-Parts-Street		
238584	04/07/26	399210	10028002	001-050-525-000	32.88	N N
		Deestone Wheelbarrow		Os-Fuel, Oil, Grease		
238585	04/07/26	400897	10027975	001-050-572-000	720.00	N N
		(4) Lt285/70R-17 Summit Trail Climber		Supp-R&M-Veh/Equip-Parts-Street		
238586	04/07/26	400948	10027974	001-050-572-000	688.00	N N
		24X12 Deestone, 19X9 Hi-Run Su05 Turf, 15X6 Grassmaster 1		Supp-R&M-Veh/Equip-Parts-Street		
239022	04/07/26	401683	10028098	001-050-572-000	532.00	N N
		4 Summit Trail Climber 265/70R-17 St Dept		Supp-R&M-Veh/Equip-Parts-Street		
239023	04/07/26	401684	10028097	001-050-570-000	968.00	N N
		8 -P225/60R18/Slgy Eagle Rs-A Police Tires		Supp-R&M-Veh/Equip/Prts-Police		
Total For 1026 BATES TIRE CENTER:					\$3,480.88	
1028 BIDDY SAW WORKS INC						
238558	04/07/26	451265	10027984	001-037-559-000	200.37	N N
		Chain, Pole Saw Chain, Oil Mix & Gallon Bar		Operating Supplies-Other		
238769	04/07/26	452525	10028043	001-050-572-000	828.73	N N
		Wheel Kit, Km Att Pole Pruner, Trm Head Standard Spool		Supp-R&M-Veh/Equip-Parts-Street		
238925	04/07/26	451681	10028044	001-082-560-000	890.00	N N
		White Tuff Top		Supplies-R&M-Bldg Matls & Related		
238942	04/07/26	453013	10028055	001-016-725-000	3,699.00	N N
		Quest E-Series 22 Hp Exmark W/50" Series 2 Fabricated Deck		Assets To Be Capitalized		
239021	04/07/26	453379	10028112	001-016-571-000	45.48	N N
		Oil Mix For Weedeaters		Supp-Veh/Equip-Parts-Fire		
Total For 1028 BIDDY SAW WORKS INC:					\$5,663.58	
7421 BIGBEE SERVICES						

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Vouchers: All

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239073	04/07/26	1122	10027627	107-350-635-000	3,850.00	N Y
Hank Aaron Ball Field Infield Renovation				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 7421 BIGBEE SERVICES:					\$3,850.00	
7911 BLAIR & OVERSTREET, LLC						
238952	04/07/26	260315BB		160-042-600-000	450.00	N Y
Appraisal Fee-1312 6Th Ave N				Professional Services		
Total For 7911 BLAIR & OVERSTREET, LLC:					\$450.00	
8090 BRIGHTLT SOFTWARE, Inc.						
239106	04/07/26	INV-299669	10028102	001-041-635-001	2,009.01	N N
Asset Essentials Core Plus/Concession				Out Serv-R&M-Bldg&Structures		
Total For 8090 BRIGHTLT SOFTWARE, Inc.:					\$2,009.01	
7820 KUTENIA BROOKS						
238930	04/07/26	032426		001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
Total For 7820 KUTENIA BROOKS:					\$350.00	
5489 KELVIN BURDINE						
238929	04/07/26	032426		001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
Total For 5489 KELVIN BURDINE:					\$350.00	
5288 CANON FINANCIAL SERVICES, INC						
238536	04/07/26	42132472		001-005-640-000	2,424.69	N N
Contract Charge-Color Copier				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$2,424.69	
2442 CAROLINA SOFTWARE						
239091	04/07/26	97596	10028132	106-323-500-000	600.00	N Y
Wasteworks Software Quarter Ending 5/30/2026				Supplies-Non-Op-Office		
Total For 2442 CAROLINA SOFTWARE:					\$600.00	
1040 CASH & CARRY						
238848	04/07/26	245615	10027833	001-021-580-000	194.48	N N
Concrete Curb For Islands On Main St				Supplies-R&M-Streets		
Total For 1040 CASH & CARRY:					\$194.48	
1793 CINTAS CORP #0215						
238781	04/07/26	4263187265		107-350-559-000	16.46	N N
Supplies/Black Mat-E.Columbus Gym				Operating Supplies-Other		

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238782	04/07/26	4263187365		107-350-559-000	98.71	N N
		Supplies-Townsend Prk		Operating Supplies-Other		
238783	04/07/26	4263187382		107-350-559-000	75.21	N N
		Supplies-Sandfield Comm.Cen		Operating Supplies-Other		
238784	04/07/26	4263187337		107-350-535-000	86.06	N N
		Uniforms-Park&Rec.		Uniforms		
238785	04/07/26	4262419844		107-350-535-000	135.55	N N
				Uniforms		
238903	04/07/26	4263187366		001-010-559-000	180.00	N N
		Supplies-Police Dept		Operating Supplies-Other		
238909	04/07/26	4262419834		001-010-559-000	218.98	N N
				Operating Supplies-Other		
238935	04/07/26	4263187299		001-009-560-000	108.29	N N
		Supplies-Crime Lab		Supplies-R&M-Bldg Matls & Related		
239069	04/07/26	4263933805		107-350-559-000	36.79	N N
		Supplies-Park&Rec		Operating Supplies-Other		
239070	04/07/26	4263454451		107-350-559-000	82.91	N N
		Supplies-Sim Scott		Operating Supplies-Other		
239071	04/07/26	4261635283		107-350-535-000	303.13	N N
		Uniforms-Park&Rec		Uniforms		
239072	04/07/26	4263933862		107-350-535-000	84.68	N N
				Uniforms		
239100	04/07/26	4263933741		001-010-559-000	232.19	N N
		Supplies-Police Dept		Operating Supplies-Other		
Total For 1793 CINTAS CORP #0215:					\$1,658.96	
6192 CIVICPLUS, LLC						
239014	04/07/26	363732		001-004-686-000	3,765.04	N Y
		Annual Agreement		Recodification Of Cty Ord		
Total For 6192 CIVICPLUS, LLC:					\$3,765.04	
1060 COLUMBUS LIGHT & WATER DEPT						
238580	04/07/26	2672		001-041-630-000	322.09	N N

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Vouchers: All

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		February 2026-Maintenance Of Traffic Signals		Utilities - Electric		
238581	04/07/26	2671		001-041-630-000	1,111.86	N N
		February 2026-Street Light Maintenance		Utilities - Electric		
238582	04/07/26	2673		001-041-630-000	27.63	N N
		February 2026-Traffic Signal Materials		Utilities - Electric		
238746	04/07/26	2185005		001-016-630-000	458.07	N N
		207982 107703-1802 Mlk/Fs 2		Utilities		
238747	04/07/26	2185006		001-016-630-000	93.87	N N
		207983 107704-1802 Mlk/Fire&Rescue		Utilities		
238748	04/07/26	2185458		001-021-630-000	35.29	N N
		208448 108170-201 5Th St S/Watertower Gen		Utilities		
238749	04/07/26	2185342		001-041-630-000	28.75	N N
		215783 100200-#1 Catfish Alley		Utilities - Electric		
238750	04/07/26	2185352		001-041-630-000	55.19	N N
		216223 100891-100 No Riverwalk/Amphitheater		Utilities - Electric		
238751	04/07/26	2185340		001-041-630-000	28.75	N N
		215715 100076-West End Bridge		Utilities - Electric		
238752	04/07/26	2185290		001-041-630-000	82.03	N N
		208304 108028-202 5Th St S/Leadership Plaza		Utilities - Electric		
238753	04/07/26	2185145		001-041-630-000	115.14	N N
		208131 107855-2Riverwlk Way/Wlk Lighting		Utilities - Electric		
238754	04/07/26	2185144		001-041-630-000	29.43	N N
		208130 107854-1Riverwlk Way/Wlk Lighting		Utilities - Electric		
238755	04/07/26	2185139		001-041-630-000	83.25	N N
		208124 107849-100 Block West Main		Utilities - Electric		
238756	04/07/26	2185143		001-041-630-000	28.75	N N
		208129 107853-Riverwalk		Utilities - Electric		
238757	04/07/26	2185141		001-021-630-000	61.04	N N
		208127 107851-2Nd&Main St S		Utilities		
238758	04/07/26	2185142		001-041-630-000	44.42	N N

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		208128 107852-Riverwalk Way		Utilities - Electric		
238759	04/07/26	2185140		001-021-630-000	26.16	N N
		208126 107850-2Nd Ave S/Btwn 1St&2Nd		Utilities		
238761	04/07/26	2185828		001-016-630-000	1,097.50	N N
		208846 108577-205 7Th St S/Fs 1		Utilities		
238762	04/07/26	2186336		001-010-630-000	28.75	N N
		209524 109190-1St S/Riverwalk Security		Utilities - Electric		
238763	04/07/26	2186276		107-350-630-000	41.27	N N
		209450 109124-2412 4Th Ave S		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$3,799.24	
1060 COLUMBUS LIGHT & WATER DEPT						
238810	04/07/26	2187382		107-350-630-000	61.04	N N
		210686 110263-6Th St N		Utilities - Electric		
238811	04/07/26	2187405		001-041-627-000	52.60	N N
		210713 110289-20116Th St N/Street Lights		Utilities - Street Lights		
238812	04/07/26	2187442		001-041-627-000	21,744.67	N N
		210691 110267-515 Main St/Street Lighting		Utilities - Street Lights		
238813	04/07/26	2187380		107-350-630-000	149.61	N N
		210684 110261-623 Willowbrook Rd/Soccer Field		Utilities - Electric		
238814	04/07/26	2187381		107-350-630-000	39.24	N N
		210685 110262-6Th St&Willow Brk N		Utilities - Electric		
238815	04/07/26	2187262		001-010-630-000	38.83	N N
		210462 110050-Hwy 45&82/Police Dept		Utilities - Electric		
238816	04/07/26	2187136		001-021-630-000	495.54	N N
		210285 109898-2502 Bell Ave/Street Dept		Utilities		
238817	04/07/26	2187132		001-021-630-000	357.52	N N
		210281 109894-527 Milk/City Barn		Utilities		
238818	04/07/26	2187133		001-021-630-000	52.32	N N
		210282 109895-527 Milk/Carpenter		Utilities		
238819	04/07/26	2187134		001-021-630-000	125.76	N N

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		210283 109896-2502 Bell Ave/P.Works		Utilities		
238820	04/07/26	2187131		001-021-630-000	406.43	N N
		210280 109893-527 Mlk/City Barn		Utilities		
238821	04/07/26	2187130		001-021-630-000	235.31	N N
		210279 127951-2504 Bell Ave/P.Works		Utilities		
238822	04/07/26	2187135		001-021-630-000	740.90	N N
		210284 109897-25Th St S/Beautification		Utilities		
238823	04/07/26	2187097		001-021-630-000	46.32	N N
		210223 103033-2212 Bell Ave		Utilities		
238824	04/07/26	2187099		107-350-630-000	135.02	N N
		210228 109821-617 Oak St		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$24,681.11	
1060 COLUMBUS LIGHT & WATER DEPT						
238874	04/07/26	2187707		107-350-630-000	28.88	N N
		216841 129438-830 15Th St S/G Taylor Pav		Utilities - Electric		
238875	04/07/26	2187622		107-350-630-000	28.75	N N
		216168 110410-1500 9Th Ave So		Utilities - Electric		
238876	04/07/26	2187664		107-350-630-000	735.60	N N
		211082 110584-826 15Th St S		Utilities - Electric		
238877	04/07/26	2087545		107-350-630-000	28.75	N N
		210853 110410-1500 9Th Ave S		Utilities - Electric		
238878	04/07/26	2187544		107-350-630-000	100.59	N N
		210851 110409-1101 9Th Ave S		Utilities - Electric		
238879	04/07/26	2187451		107-350-630-000	157.61	N N
		210721 110296-12Th Ave S		Utilities - Electric		
238880	04/07/26	2187452		107-350-630-000	63.63	N N
		210722 110297-6Th St&12Th Ave S		Utilities - Electric		
238945	04/07/26	2187866		001-080-630-000	17.44	N N
		211287 110765-1400 4Th St S/Friendship Cem.		Utilities - Electric		
238946	04/07/26	2188110		001-080-630-000	14.76	N N

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Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		211602 111055-1400 4Th St S/Friendship Cem,		Utilities - Electric		
238947	04/07/26	2187986		001-010-630-000	39.24	N N
		211447 110909-412 Ave B/P.Dept Sub-Station		Utilities - Electric		
238957	04/07/26	2188936		001-016-630-000	696.07	N N
		216271 11472-72 Airline Rd/Fs 4		Utilities		
238958	04/07/26	2189205		001-016-630-000	404.67	N N
		212755 112158-729 Lehmborg Rd/Fs 5		Utilities		
238959	04/07/26	2189966		001-041-630-000	7.58	N N
		213480 112878-161 Maple St		Utilities - Electric		
238960	04/07/26	2188939		001-082-630-000	39.24	N N
		216869 111741-368 Fabritek/Airport		Utilities - Electric		
238961	04/07/26	2188940		001-082-630-000	67.72	N N
		216870 111741-368 Fabritek/Airport		Utilities - Electric		
238962	04/07/26	2188766		001-082-630-000	71.81	N N
		212324 111738-368 Fabritek/T Hanger		Utilities - Electric		
238963	04/07/26	2188767		001-082-630-000	565.34	N N
		212325 111739-368Fabritek/Airport		Utilities - Electric		
238964	04/07/26	2188769		001-082-630-000	63.49	N N
		212327 111741-368 Fabritek/Airport		Utilities - Electric		
239031	04/07/26	2191162		107-350-630-000	961.83	N N
		214549 113899-200 Lawrence Dr/E.Col.Gym		Utilities - Electric		
239052	04/07/26	2187545		107-350-630-000	28.75	N N
		210853 110410-1500 9Th Ave S		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$4,121.75	
1170 COLUMBUS/LOWNDES LIBRARY						
238973	04/07/26	040726		001-060-916-000	26,300.00	N N
		Monthly Appropriation		Columbus/Lowndes Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$26,300.00	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
238972	04/07/26	040726		001-060-925-000	5,000.00	N N
		Monthly Appropriation		Col/Lowndes Humane Soc		

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

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FY 2025-2026

Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	
3130 COLUMBUS PAPER & CHEMICAL INC						
238691	04/07/26	858837-1	10027939	001-037-510-000	612.29	N N
Vacuum Cleaners & Vacuum Cleaner Belts			Supplies-Op-Cleaning & Janitorial			
Total For 3130 COLUMBUS PAPER & CHEMICAL INC:					\$612.29	
7486 CORNERSTONE FAMILY MEDICAL CENTER						
239020	04/07/26	250	10028109	001-016-600-009	90.00	N Y
Pre-Employment Physical - Yarbrough			Prof Serv-Medical			
Total For 7486 CORNERSTONE FAMILY MEDICAL CENTER:					\$90.00	
5280 CS DIGITAL PRODUCTIONS LLC						
239030	04/07/26	03282026	10028127	328-000-500-000	18,750.00	N Y
Lt Col Alva Temple Documentary-60 Min			Alva Temple Museum Expenditures			
Total For 5280 CS DIGITAL PRODUCTIONS LLC:					\$18,750.00	
7898 CULLUM CONSTRUCTION LLC						
238982	04/07/26	WEI0022126.000-		229-004-697-000	224,787.65	N Y
Columbus Drainage Improvements			Arpa Drainage/Stormwater Improve.			
Total For 7898 CULLUM CONSTRUCTION LLC:					\$224,787.65	
7542 TYRON CURRY						
238442	04/07/26	1C4SDJFT9SC5110027927		001-010-570-000	971.99	N Y
Car No. 25-12			Supp-R&M-Veh/Equip-Police			
Total For 7542 TYRON CURRY:					\$971.99	
6400 DAVIS PAPER AND CHEMICAL LLC						
238560	04/07/26	106168-1	10027995	001-037-510-000	119.99	N N
2 Kimberly Clark Handsoap & 1 Tissue Paper(Added 2 Invoice			Supplies-Op-Cleaning & Janitorial			
238561	04/07/26	106183	10027995	001-037-510-000	199.90	N N
			Supplies-Op-Cleaning & Janitorial			
238592	04/07/26	106169	10028004	001-004-500-000	119.99	N N
Coreless Jr. Jumbo Tissue-City Hall			Supplies-Non-Op-Office			
239029	04/07/26	106410	10028117	001-037-510-000	43.95	N N
1-Paper Towel			Supplies-Op-Cleaning & Janitorial			
239108	04/07/26	106410-1	10028134	001-037-510-000	119.99	N N
Coreless Jr. Jumbo Tissue			Supplies-Op-Cleaning & Janitorial			
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$603.82	
5300 DEX IMAGING						

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Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
238771	04/07/26	AR14896799		001-005-640-000	52.95	N N
		Dx56312-01/M Court		Rental (Was Freight Before 10/1/12)		
238772	04/07/26	AR14887890		001-005-640-000	2.21	N N
		Dx87978-01/1605 Main St		Rental (Was Freight Before 10/1/12)		
238773	04/07/26	AR14887891		001-005-640-000	140.03	N N
		Dx49325-01/Patrol Division		Rental (Was Freight Before 10/1/12)		
238774	04/07/26	AR14890144		001-005-640-000	976.30	N N
		Contract Dx72113-01		Rental (Was Freight Before 10/1/12)		
238775	04/07/26	AR14942841		001-005-640-000	43.15	N N
		Dx82234-01/Trotter		Rental (Was Freight Before 10/1/12)		
238776	04/07/26	AR14942832		001-005-640-000	325.07	N N
		Dx49440-01/Court Division		Rental (Was Freight Before 10/1/12)		
238777	04/07/26	AR14986332		001-005-640-000	266.00	N N
		Ibp-Dx55973-01/Fire Dept		Rental (Was Freight Before 10/1/12)		
238778	04/07/26	AR14986334		001-005-640-000	306.00	N N
		Ibp-Dx55962-01/Police Dept		Rental (Was Freight Before 10/1/12)		
238779	04/07/26	AR14986333		001-005-640-000	208.00	N N
		Dx55971-01/F.Programs		Rental (Was Freight Before 10/1/12)		
238995	04/07/26	AR15005166		001-005-640-000	32.92	N N
		Dx55962-01 Police Dept		Rental (Was Freight Before 10/1/12)		
238996	04/07/26	AR15005165		001-005-640-000	68.43	N N
		Dx55970-01 F.Programs		Rental (Was Freight Before 10/1/12)		
238997	04/07/26	AR15005164		001-005-640-000	122.99	N N
		Dx55973-01 Fire Dept		Rental (Was Freight Before 10/1/12)		
238998	04/07/26	AR15020702		001-005-640-000	175.00	N N
		Ibp-Dx56312-01 M.Court		Rental (Was Freight Before 10/1/12)		
238999	04/07/26	AR15042800		001-005-640-000	3,021.58	N N
		Pc3249-Pc-03		Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$5,740.63	

1084 DPS CRIME LAB / V9971137130

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City of Columbus MS

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Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
238912	04/07/26	90172324	10028058	001-010-600-000	120.00	N N
		Analytical Fees		Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$120.00	
1419 DUTCH MAID EQUIPMENT CO						
239053	04/07/26	016890	10027952	001-021-559-000	790.00	N N
		Refill Pressure Washer		Operating Supplies-Other		
Total For 1419 DUTCH MAID EQUIPMENT CO:					\$790.00	
1086 EAST LOWNDES WATER ASSOCIATION						
238966	04/07/26	022426-032426		106-323-630-000	12.00	N N
		2301 Yorkville Rd-L Co. Landfill		Utilities - Electric		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$12.00	
7733 EDMONSON PROPERTIES LLC						
238974	04/07/26	040726		001-041-664-000	230.00	N Y
		April 2026 Rent		Public Parking Lots		
Total For 7733 EDMONSON PROPERTIES LLC:					\$230.00	
4576 EEP INC						
238552	04/07/26	526835	10028003	001-016-671-000	1,363.00	N N
		Repair For Leak Engine 30		Out Serv-R&M-Veh/Equip/Radio-Fire		
239074	04/07/26	527541	10028119	001-016-681-000	300.00	N N
		Cascade System Testing, Air Sample And Service (Station 1)		Maintenance & Support Contacts		
Total For 4576 EEP INC:					\$1,663.00	
1424 FEDEX						
238859	04/07/26	9-715-72851 LATE		001-050-725-000	4.21	N N
		Fee From 9-174-31821		Assets To Be Capitalized		
Total For 1424 FEDEX:					\$4.21	
5591 RITA FELTON						
238975	04/07/26	040726		001-004-685-000	100.00	N Y
		Civil Service		Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
1098 FIRST NAT'L BANK OF CLARKSDALE						
238551	04/07/26	031526		223-004-810-000	14,432.50	N N
		University Mall Project		Bonds Interest Payments		
Total For 1098 FIRST NAT'L BANK OF CLARKSDALE:					\$14,432.50	
6263 FOUR SEASONS FARM & GARDEN						

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City of Columbus MS

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FY 2025-2026

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Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
238764	04/07/26	1148455	10028027	001-016-516-000	171.96	N N
		Dog Food (4 Bags)		Supplies-Op-Animal Cntrl		
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$171.96	
1106 FUELMAN						
238599	04/07/26	NP70180533		001-016-684-001	13.57	N N
		Fuel Purchase-Fire Dept		Travel (Incl Mileage)		
238900	04/07/26	NP70180533-1		001-010-525-000	62.98	N N
		Fuel Purchase-Police Dept		Fuel		
238900	04/07/26			001-010-525-000	43.05	N N
				Fuel		
238901	04/07/26	NP70211587		001-010-525-000	107.18	N N
				Fuel		
239098	04/07/26	NP69713037		001-010-525-000	36.22	N N
		Fuel Purchase-P.Dept		Fuel		
239101	04/07/26	NP69937455		001-010-525-000	27.76	N N
				Fuel		
239103	04/07/26	NP70233865		001-010-525-000	16.76	N N
				Fuel		
239103	04/07/26			001-010-525-000	29.30	N N
				Fuel		
Total For 1106 FUELMAN:					\$336.82	
6183 FUN EXPRESS, LLC						
239087	04/07/26	74150004901	10027962	107-350-559-015	370.95	N N
		After School Supplies		Os Oth-Prg & Act-Afterschool Summer		
Total For 6183 FUN EXPRESS, LLC:					\$370.95	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
238593	04/07/26	19969	10027999	001-018-600-000	175.00	N N
		New Bond-Y.Smith/Permit Tech		Professional Services		
238887	04/07/26	19543		001-004-625-000	89.00	N N
		Adding 2022 Ford F250		Insurance		
238888	04/07/26	19529		001-004-625-000	218.00	N N
		Adding 2025 Hydro Cab Tractor		Insurance		

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

Dates: 04/07/2026 to 04/07/2026

FY 2025-2026

Pay Groups: All

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Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
238889	04/07/26	19891		001-004-625-000	8,952.00	N N
		Adding Dodge Durangos		Insurance		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$9,434.00	
1107 G & C SUPPLY CO INC						
238853	04/07/26	7019849+	10027921	001-021-660-000	373.83	N N
		Road Signs		Street Markers & Signs		
238870	04/07/26	7019386	10028063	001-021-580-009	286.44	N N
		Signs		Supp-R&M-Strt-Signs&Markers		
Total For 1107 G & C SUPPLY CO INC:					\$660.27	
2534 GLASS DOCTOR						
239090	04/07/26	1-135232	10028130	001-021-672-000	379.95	N Y
		Back Window Glass Truck#24		Out Serv-R&M-Veh/Equip/Radio-Pub Wks		
Total For 2534 GLASS DOCTOR:					\$379.95	
5027 GOBOX LLC						
238852	04/07/26	69537	10027983	001-021-630-000	180.00	N Y
		Porta Potty @ Riverwalk		Utilities		
Total For 5027 GOBOX LLC:					\$180.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
238970	04/07/26	23785-82839		001-028-602-000	404.78	N N
		Trash Generated-Lee Park		Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$404.78	
1124 GRAHAM ROOFING CO						
238739	04/07/26	9394	10027513	001-000-356-000	38,944.00	N N
		East Columbus Gym		Reimbursement - Insurance		
Total For 1124 GRAHAM ROOFING CO:					\$38,944.00	
5240 DR MAXINE HALL						
238976	04/07/26	040726		001-004-685-000	100.00	N Y
		Civil Service		Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
6329 KIMBERLY HAYES						
238931	04/07/26	032426		001-010-535-000	350.00	N N
		Clothing Allowance		Uniforms		
Total For 6329 KIMBERLY HAYES:					\$350.00	
7628 IAN HALBERT						

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Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
238932	04/07/26	032426		001-010-535-000	350.00	N N
		Clothing Allowance		Uniforms		
Total For 7628 IAN HALBERT:					\$350.00	
4342 JAYLAN BARRY						
238793	04/07/26	031626		107-350-890-000	150.00	N N
		Refund Deposit-Sandfield		Refund Deposits		
Total For 4342 JAYLAN BARRY:					\$150.00	
7860 SHAWANDA JONES						
238927	04/07/26	13		001-004-600-000	1,000.00	N Y
		Public Relations/Communication		Professional Services		
Total For 7860 SHAWANDA JONES:					\$1,000.00	
5594 KPA DIRT CONSTRUCTION LLC						
238854	04/07/26	4676	10027893	106-323-582-000	462.92	N N
		Landfill		Supplies-R&M-Pipes & Culverts		
238868	04/07/26	4658	10028067	001-021-580-000	319.50	N N
		Dirt For Landfill		Supplies-R&M-Streets		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$782.42	
1156 LAWRENCE PRINTING CO INC						
238902	04/07/26	25216	10027784	001-010-559-000	964.16	N N
		Patrol - Traffic Tickets		Operating Supplies-Other		
Total For 1156 LAWRENCE PRINTING CO INC:					\$964.16	
5362 LIBERTY TIRE RECYCLING						
238851	04/07/26	3177565	10027988	001-021-640-000	1,700.00	N Y
		Tire Trailer Rental		Rental (Was Freight Before 10/1/12)		
Total For 5362 LIBERTY TIRE RECYCLING:					\$1,700.00	
7435 WESTON LOWERY						
238809	04/07/26	03122026		001-016-684-002	161.30	N N
		Reimbursement For Meal Expenses		Meals & Lodging		
Total For 7435 WESTON LOWERY:					\$161.30	
1166 LOWNDES FARM SUPPLY						
238847	04/07/26	1284250	10027960	001-021-559-000	94.99	N N
		Public Works		Operating Supplies-Other		
238967	04/07/26	1285606	10028053	001-016-559-000	75.96	N N
		(4) 2-Gallon Sprayers For Weed Poison Around Fire Hydrants		Operating Supplies-Other		

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Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1166 LOWNDES FARM SUPPLY:					\$170.95	
8070 MAGNOLIA TREE SERVICES LLC						
238602	04/07/26	104	10028011	320-021-682-000	2,500.00	N Y
		Remove 5 Trees And Rind Stumps		Construction Contractors Exp		
Total For 8070 MAGNOLIA TREE SERVICES LLC:					\$2,500.00	
6515 MAGNOLIA BOTTLE WATER						
238553	04/07/26	88012		001-011-500-000	20.00	N N
		Water-M. Court		Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$20.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
238908	04/07/26	665837	10027897	001-010-559-000	171.89	N N
		Patrol - Flashlights		Operating Supplies-Other		
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$171.89	
1187 MILITARY HARDWARE						
238787	04/07/26	388259	10028013	107-350-559-000	57.56	N N
		Pick Up Tools		Operating Supplies-Other		
239056	04/07/26	389249	10028050	001-021-559-000	85.48	N N
		Pulic Works Supplies		Operating Supplies-Other		
239057	04/07/26	389248	10028065	001-021-559-000	40.35	N N
		Public Works Supplies		Operating Supplies-Other		
239058	04/07/26	89247	10028006	001-021-580-000	12.59	N N
		Public Works		Supplies-R&M-Streets		
239059	04/07/26	389245	10027922	001-021-580-000	227.67	N N
				Supplies-R&M-Streets		
239060	04/07/26	389244	10027865	001-021-580-000	31.65	N N
		Sign Crew		Supplies-R&M-Streets		
239102	04/07/26	389337	10028091	001-010-559-000	85.98	N N
		Work Program - Supplies		Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$541.28	
2218 MILLER MARINE						
238858	04/07/26	5692	10028047	001-016-571-000	210.00	N N
		(2) 6 Gallon Gas Tanks For Dive Rescue Boats		Supp-Veh/Equip-Parts-Fire		
Total For 2218 MILLER MARINE:					\$210.00	

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Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1188 MILLS MORRIS CO.						
238690	04/07/26	519245	10028035	001-016-571-000	18.18	N N
		Radiator Hose For Engine 22		Supp-Veh/Eqp-Parts-Fire		
238843	04/07/26	519221	10027964	001-050-559-000	159.42	N N
		Delvac Syn Atf		Operating Supplies-Other		
238844	04/07/26	519220	10027961	001-050-571-000	703.16	N N
		Fd Batteries		Supp-Veh/Eqp-Parts-Fire		
238845	04/07/26	519215	10028037	001-050-572-000	185.14	N N
		Air Filter St Dept 800		Supp-R&M-Veh/Eqp-Parts-Street		
238884	04/07/26	519648	10028051	001-016-571-000	527.37	N N
		3 Batteries For Response Truck		Supp-Veh/Eqp-Parts-Fire		
238885	04/07/26	519705-CREDIT		001-016-571-000	-81.00	N N
		Cr-Battery Farm&Truck		Supp-Veh/Eqp-Parts-Fire		
238886	04/07/26	518520	10027949	001-016-571-000	16.92	N N
		Headlight For Engine 21		Supp-Veh/Eqp-Parts-Fire		
238890	04/07/26	519219	10027965	001-050-572-000	22.61	N N
		Filter St Dept		Supp-R&M-Veh/Eqp-Parts-Street		
238891	04/07/26	519218	10027996	001-050-572-000	185.14	N N
		St 19 Air Filter		Supp-R&M-Veh/Eqp-Parts-Street		
238892	04/07/26	519216	10027997	001-050-572-000	6.61	N N
		St 85 Bussman Product (X2)		Supp-R&M-Veh/Eqp-Parts-Street		
238893	04/07/26	519217	10027998	001-050-572-000	4.12	N N
		St 850 Bussman Product		Supp-R&M-Veh/Eqp-Parts-Street		
238896	04/07/26	1830199998		001-050-535-000	172.60	N N
		Uniforms-Garage		Uniforms		
238965	04/07/26	520099	10028092	001-016-571-000	25.79	N N
		Radiator Hose And Antifreeze For Engine 22		Supp-Veh/Eqp-Parts-Fire		
239062	04/07/26	519950	10028069	001-021-559-000	239.99	N N
		Pw 1 Truck		Operating Supplies-Other		
239075	04/07/26	520139	10028062	107-350-559-000	132.35	N N

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Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Battery For Truck				Operating Supplies-Other		
Total For 1188 MILLS MORRIS CO.:					\$2,318.40	
1894 MMC MATERIALS INC - STARKVILLE						
238855	04/07/26	1005355	10027968	001-021-580-000	504.00	N N
Sinkhole 15Th St. South				Supplies-R&M-Streets		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$504.00	
7866 MOOREHEAD HEIRSHIP PARTNERSHIP						
238978	04/07/26	040726		106-323-648-000	233.34	N Y
April 2026 Rent				Rental Property		
Total For 7866 MOOREHEAD HEIRSHIP PARTNERSHIP:					\$233.34	
4452 DR. WILL E MOOREHEAD						
238979	04/07/26	040726		106-323-648-000	116.66	N Y
April 2026 Rent				Rental Property		
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
238977	04/07/26	040726		001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
5653 MS ASSN OF CODE ENFORCEMENT						
238881	04/07/26	030126-022827		001-019-503-000	150.00	N N
Code Enforcement Membership				Supp-Non-Op-Subscriptions & Due		
Total For 5653 MS ASSN OF CODE ENFORCEMENT:					\$150.00	
1734 MS MUNICIPAL LEAGUE						
239097	04/07/26	66557191		001-010-684-000	350.00	N N
Reg-J.Daughtry				Travel & Training (W/Modf)		
Total For 1734 MS MUNICIPAL LEAGUE:					\$350.00	
7668 NAMI						
239093	04/07/26	INV-8CMR8V4H		001-010-684-000	150.00	N N
M.Health Conf-K.Meadows				Travel & Training (W/Modf)		
239094	04/07/26	INV-UHUPUDX		001-010-684-000	150.00	N N
M.Health Conf-A.Sellers				Travel & Training (W/Modf)		
239095	04/07/26	INV-PJXEJ6F6		001-010-684-000	150.00	N N
M.Health Conf-J.Minor				Travel & Training (W/Modf)		
239096	04/07/26	INV-L945X9NF		001-010-684-000	150.00	N N

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

Dates: 04/07/2026 to 04/07/2026

FY 2025-2026

Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
M.Health Conf-N,Thompson				Travel & Training (W/Modf)		
Total For 7668 NAMI:					\$600.00	
1238 NEW HOME BUILDING STORES **						
238640	04/07/26	C22964	10028036	001-041-560-000	28.98	N N
Hammer Bit&Driver				Supplies-R&M-Bldg Matls & Related		
238641	04/07/26	C22958	10028014	001-010-560-000	8.80	N N
Cid Door Bolts				Supplies-R&M-Bldg Matls & Related		
238871	04/07/26	C23919	10028049	001-021-580-000	104.16	N N
Repair Drainbox @ 700 Greenbriar Dr				Supplies-R&M-Streets		
Total For 1238 NEW HOME BUILDING STORES **:					\$141.94	
2617 NOBLE						
239092	04/07/26	ASSOCIATE		001-010-684-003	525.00	N N
Registration Fee-K. Hayes				Registration		
Total For 2617 NOBLE:					\$525.00	
2273 O'REILLY AUTOMOTIVE STORES INC						
238557	04/07/26	1050-156592	10027977	001-050-525-006	197.94	N N
Transmission Fluid				Supp-Op-Fuel,Oil,Grse-Other		
238587	04/07/26	1050-158028	10028017	001-050-559-000	107.00	N N
Air Filter (5)				Operating Supplies-Other		
238588	04/07/26	1050-158025	10028019	001-050-559-000	11.04	N N
Fuse Assrmt X2				Operating Supplies-Other		
238635	04/07/26	1050-158026	10028024	001-050-559-000	93.48	N N
Fuse Assrmt, Redbox				Operating Supplies-Other		
238636	04/07/26	1050-158044	10028023	001-050-572-000	63.60	N N
St Dept 967 Neutral Sw				Supp-R&M-Veh/Equip-Parts-Street		
238765	04/07/26	1050-158249	10028020	001-050-570-000	369.76	N N
Pd 18-02 Transfer Unt, Delphi Automotive				Supp-R&M-Veh/Equip/Prts-Police		
238827	04/07/26	1050-158467	10028046	001-050-570-000	149.85	N N
Pd 18-07 Radiator				Supp-R&M-Veh/Equip/Prts-Police		
238882	04/07/26	1050-160099	10028074	001-050-525-006	143.88	N N
Transmission Fluid (12)				Supp-Op-Fuel,Oil,Grse-Other		

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Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
238913	04/07/26	1050-160070	CRE	001-050-525-006	-73.56	N N
		Cr-Axle Gskt&Neutral Sw		Supp-Op-Fuel,Oil,Grse-Other		
238914	04/07/26	1050-156830	10028082	001-050-525-006	287.76	N N
		Transmission Fluid		Supp-Op-Fuel,Oil,Grse-Other		
238915	04/07/26	1050-159963	10028075	001-050-572-000	62.54	N N
		Hose Mender And Battery St Dept 102		Supp-R&M-Veh/Equip-Parts-Street		
238916	04/07/26	1050-160040	10028076	001-050-572-000	106.97	N N
		St Dept 990 Starter		Supp-R&M-Veh/Equip-Parts-Street		
238917	04/07/26	1050-160071	10028077	001-050-571-000	10.50	N N
		Fd Med 1 Transfer Gasket		Supp-Veh/Equip-Parts-Fire		
238918	04/07/26	1050-160310	10028080	001-050-525-006	389.76	N N
		Antifreeze/Transmission Fluid		Supp-Op-Fuel,Oil,Grse-Other		
238955	04/07/26	1050-160453	10028093	001-050-572-000	151.66	N N
		St Dept 967 Water Pump		Supp-R&M-Veh/Equip-Parts-Street		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$2,072.18	
8097 PACE EXCAVATING LLC						
239109	04/07/26	2409.025.026-1		229-004-697-000	19,000.00	N Y
		Hwy 45 N Ditch Improvements		Arpa Drainage/Stormwater Improve		
Total For 8097 PACE EXCAVATING LLC:					\$19,000.00	
2519 PACKET MEDIA LLC						
238940	04/07/26	35650	10027969	001-018-615-000	19.00	N N
		Hpc Public Meeting		Advertising-After 9/30/11		
239016	04/07/26	35644	10028038	001-004-615-000	196.00	N N
		Advertisement Reverse Auction - Bucket Truck		Advertising & Notices		
Total For 2519 PACKET MEDIA LLC:					\$215.00	
4342 PAYTON McCrARY						
238968	04/07/26	033026		001-018-890-000	30.00	N N
		Refund-Permit Fee		Refund Fees, Fines, Overpymts		
Total For 4342 PAYTON McCrARY:					\$30.00	
6747 PETROLEUM EQUIPMENT HOLDING LLC						
239054	04/07/26	0009104-IN	10025855	001-021-635-000	4,056.11	N N
		Replace Fuel Pump'S Master Boad		Out Serv-R&P-Not Veh/Equip/Radio		

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FY 2025-2026

Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 6747 PETROLEUM EQUIPMENT HOLDING LLC:					\$4,056.11	
6053 POWELL CONSTRUCTION SERVICES, INC.						
238738	04/07/26	2409.025.026		320-021-682-000	172,326.20	N N
		Bluecutt Rd&Leigh Dr.		Consiruction Contractors Exp		
Total For 6053 POWELL CONSTRUCTION SERVICES, INC.:					\$172,326.20	
7679 CHAS PRICE						
238808	04/07/26	031126		001-016-684-002	113.66	N N
		Reimbursement For Meal Expenses		Meals & Lodging		
Total For 7679 CHAS PRICE:					\$113.66	
1262 PRICE PEST CONTROL, LLC						
238594	04/07/26	272535		001-037-635-001	40.00	N Y
		Pest Control-Trotter		Out Serv-R&M-Bldg&Structures		
238595	04/07/26	272517		001-037-635-001	35.00	N Y
				Out Serv-R&M-Bldg&Structures		
238846	04/07/26	272061		001-021-630-000	22.00	N Y
		Pest Control-Public Works		Utilities		
238951	04/07/26	272451		001-004-635-099	55.00	N Y
		Pest Control-City Hall		Outside Serv-R&M-All Other		
Total For 1262 PRICE PEST CONTROL, LLC:					\$152.00	
6542 PROBILLING & FUNDING SERVICE						
238583	04/07/26	TOCS285056	10027955	001-050-570-000	716.00	N N
		Barry'S Camry Pd		Supp-R&M-Veh/Eqp/Prts-Police		
Total For 6542 PROBILLING & FUNDING SERVICE:					\$716.00	
4859 REEVES CO. INC						
238672	04/07/26	533521	10028031	001-016-535-000	272.47	N N
		Names Pins Engraved		Uniforms		
Total For 4859 REEVES CO. INC:					\$272.47	
6641 SHIELD TECHNOLOGIES LLC						
238936	04/07/26	032626		001-009-600-000	30.00	N Y
		April Monitoring-Crime Lab		Professional Services		
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00	
5262 SHI INTERNATIONAL CORP						
238770	04/07/26	B20934350		001-005-725-000	2,162.86	N N
		Hardware Micron Tech		Assets To Be Capitalized		

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Total For 5262 SHI INTERNATIONAL CORP:					\$2,162.86		
4342 SHIRLEY WILLIAMS							
239089	04/07/26	033026		107-350-890-000	150.00	N N	
		Refund Deposit-Townsend		Refund Deposits			
Total For 4342 SHIRLEY WILLIAMS:					\$150.00		
5114 SIGNATURE SOUND & PRINTING							
238559	04/07/26	4088		001-004-600-000	800.00	N Y	
		Social Media Marketing		Professional Services			
238780	04/07/26	4087		107-350-615-000	265.00	N Y	
		Social Media/Website Management		Advertising			
239110	04/07/26	4094		001-004-600-000	100.50	N Y	
		Social Media/Market Management		Professional Services			
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,165.50		
2954 S & J SUPPLIES							
238984	04/07/26	18104	10028115	001-050-559-000	132.65	N N	
		Hex Nuts, Flat Washers, Cotter Pins, Black Nylon Cable Ties, E Operating Supplies-Other					
Total For 2954 S & J SUPPLIES:					\$132.65		
5378 SOUTHERN ASSN OF FORENSIC SCIENTISTS							
238937	04/07/26	031826		001-009-683-000	35.00	N N	
		2026 Safs Dues		Subscriptions & Dues			
Total For 5378 SOUTHERN ASSN OF FORENSIC SCIENTISTS:					\$35.00		
5663 SOUTHERN BILLING SERVICES, LLC							
238993	04/07/26	201238		001-005-605-000	520.19	N Y	
		Fire Dept-800815		Communication (Postage,Wireless,Etc			
238994	04/07/26	201237		001-005-605-000	2,189.81	N Y	
		City Of Col-800868		Communication (Postage,Wireless,Etc			
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$2,710.00		
6205 SPARKLIGHT							
238554	04/07/26	010124-013124		001-050-559-000	2.89	N N	
		111187936-Garage		Operating Supplies-Other			
238910	04/07/26	030826-040726		001-010-630-000	93.56	N N	
		8160370170059493-Police Dept		Utilities - Electric			
Total For 6205 SPARKLIGHT:					\$96.45		
1802 SPORTS SPECIALTY							

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

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FY 2025-2026

Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
238950	04/07/26	0000067684	10028007	001-019-535-000	72.00	N N
		Shirt Logo-Embroidery		Uniforms		
239076	04/07/26	0000067781	10028107	107-350-559-000	4,315.75	N N
		Basseball Uniforms		Operating Supplies-Other		
239077	04/07/26	0000067780	10028015	107-350-559-000	1,304.68	N N
		Baseball Equipment		Operating Supplies-Other		
239078	04/07/26	0000067770	10028106	107-350-559-000	220.00	N N
		Plaque		Operating Supplies-Other		
239079	04/07/26	000006789	10028104	107-350-559-000	180.00	N N
				Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$6,092.43	
7010 S & S LANDSCAPING						
239017	04/07/26	14009		001-004-600-000	8,250.00	N Y
		Grass Cutting/Hwy Interchanges		Professional Services		
Total For 7010 S & S LANDSCAPING:					\$8,250.00	
4813 STAPLES ADVANTAGE						
238796	04/07/26	6058363238	10027918	001-016-502-000	882.56	N N
		Paper Towels, Toilet Paper, Trash Bags, Urinal Deodorized		Supplies-Non-Op-Other		
238799	04/07/26	6058285790	10027872	001-016-500-000	358.24	N N
		Air Freshener (Spray And Plug Ins), Highlighters, File Folders, I		Supplies-Non-Op-Office		
238800	04/07/26	6058452958	10027872	001-016-500-000	31.18	N N
				Supplies-Non-Op-Office		
238801	04/07/26	6058285789	10027872	001-016-500-000	14.99	N N
				Supplies-Non-Op-Office		
238802	04/07/26	6058452959 CR	10027872	001-016-500-000	-8.79	N N
				Supplies-Non-Op-Office		
Total For 4813 STAPLES ADVANTAGE:					\$1,278.18	
1501 STATE FIRE ACADEMY						
238562	04/07/26	13658	10027980	001-016-684-000	500.00	N N
		Tuition Fee (2) Fire Personnel For Engine Company Operations: Travel & Training (W/Modf)				
Total For 1501 STATE FIRE ACADEMY:					\$500.00	
6540 STRAIGHT UP AVIATION						

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

Dates: 04/07/2026 to 04/07/2026

FY 2025-2026

Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
238980	04/07/26	040726		001-082-600-000	5,000.00	N Y
		Monthly Appropriation		Professional Services		
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
2578 STRICKLAND COMPANIES						
239015	04/07/26	841515-0	10027971	001-004-500-000	470.11	N N
		Supplies: Copy Paper For First And Second Floor, Office Suppl		Supplies-Non-Op-Office		
239099	04/07/26	842528-0	10028072	001-010-559-000	425.84	N N
		Office Supplies		Operating Supplies-Other		
Total For 2578 STRICKLAND COMPANIES:					\$895.95	
4342 TAMEKIA WALLS						
238794	04/07/26	031626		107-350-890-000	150.00	N N
		Refund Deposit-Townsend		Refund Deposits		
Total For 4342 TAMEKIA WALLS:					\$150.00	
4342 TERALYN FISHER						
238795	04/07/26	032326		107-350-890-000	150.00	N N
		Refund Deposit-Townsend		Refund Deposits		
Total For 4342 TERALYN FISHER:					\$150.00	
8075 TERRENCE ROBERTS						
238786	04/07/26	QUOTE[238]	10028032	107-350-559-000	1,250.00	N Y
		Story Time At Columbus Art Council		Operating Supplies-Other		
Total For 8075 TERRENCE ROBERTS:					\$1,250.00	
8042 THE COATS COMPANY, LLC						
238953	04/07/26	604180	10028096	001-050-559-000	155.00	N Y
		Calibration For Lifts		Operating Supplies-Other		
238954	04/07/26	604179	10028095	001-050-559-000	428.66	N Y
		Service Call		Operating Supplies-Other		
Total For 8042 THE COATS COMPANY, LLC:					\$583.66	
1330 THOMPSON MACHINERY						
238637	04/07/26	WO110068535	10028029	001-050-672-001	3,342.58	N N
		Excavator		Out. Serv-R&M-Strt-Nonacc		
238742	04/07/26	PC110365767	10028040	001-050-572-000	91.36	N N
		Bolts, Nut Track St Dept Excavator		Supp-R&M-Veh/Equip-Parts-Street		
Total For 1330 THOMPSON MACHINERY:					\$3,433.94	
1340 TRAILBOSS TRAILERS, INC.						

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

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FY 2025-2026

Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
238926	04/07/26	141042	10028084	001-050-572-000	141.40	N N
St Dept Trailer Springs, Ubolts, Bold Spring Eye With Nut				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1340 TRAILBOSS TRAILERS, INC.:					\$141.40	
7357 TWISTED WRAPS						
238906	04/07/26	1443	10028056	001-010-670-000	4,000.00	N Y
Patrol Cars				Os Serv-R&M-Veh/Equip/Radio-Police		
Total For 7357 TWISTED WRAPS:					\$4,000.00	
4534 UNIFIRST CORPORATION						
238604	04/07/26	1830198904		001-050-535-000	172.60	N N
Uniforms-Garage				Uniforms		
238856	04/07/26	1830198956		106-323-535-000	100.82	N N
Uniforms-P.Works				Uniforms		
238857	04/07/26	1830198949		001-021-535-000	1,147.30	N N
				Uniforms		
238872	04/07/26	1830200044		106-323-535-000	100.82	N N
Supplies/Uniforms-Landfill				Uniforms		
238873	04/07/26	1830200039		001-021-535-000	1,147.30	N N
Uniforms-P.Works				Uniforms		
238894	04/07/26	1830192175		001-050-535-000	227.25	N N
Uniforms-Garage				Uniforms		
238895	04/07/26	1830192003		001-050-535-000	171.34	N N
				Uniforms		
239063	04/07/26	1830201087		001-021-535-000	1,147.30	N N
Uniforms-P.Works				Uniforms		
239064	04/07/26	1830201090		106-323-535-000	100.82	N N
Uniforms/Supplies-P.Works				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$4,315.55	
2875 UNION AUTO PARTS						
238983	04/07/26	3159611-00	10028111	001-050-559-000	16.95	N Y
Euro Chuck, Lg Bore Spiral Cement				Operating Supplies-Other		
Total For 2875 UNION AUTO PARTS:					\$16.95	
4807 UNITED RENTALS, INC						

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FY 2025-2026

Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
238867	04/07/26	259796893-001	10027985	001-021-580-000	157.95	N N
		Concrete Crew			Supplies-R&M-Streets	
Total For 4807 UNITED RENTALS, INC:					\$157.95	
5510 VECTOR SECURITY						
238591	04/07/26	18561766		001-037-635-001	197.04	N N
		Monitoring Fees-Trotter			Out Serv-R&M-Bldg&Structures	
Total For 5510 VECTOR SECURITY:					\$197.04	
5074 VERIZON						
238992	04/07/26	6138126865		001-005-605-000	600.15	N N
		742031756-00001 Communication			Communication (Postage,Wireless,Etc	
Total For 5074 VERIZON:					\$600.15	
3073 VERSATERM PUBLIC SAFETY US INC						
238939	04/07/26	INV41-03711	10027947	001-009-684-000	1,125.00	N Y
		Service/Support Hours			Travel & Training (W/Modf)	
Total For 3073 VERSATERM PUBLIC SAFETY US INC:					\$1,125.00	
8086 V.H. BLACKINTON & CO. INC.						
238907	04/07/26	032326	10028057	001-010-559-000	13.50	N Y
		Badges			Operating Supplies-Other	
Total For 8086 V.H. BLACKINTON & CO. INC.:					\$13.50	
6969 TERENCE WARE						
238928	04/07/26	032426		001-010-535-000	350.00	N N
		Clothing Allowance			Uniforms	
Total For 6969 TERENCE WARE:					\$350.00	
6304 WARRIOR ENERGY						
238603	04/07/26	99690	10027957	001-050-525-005	1,692.35	N N
		Philips Multiplex And 5W30			Supp-Op-Fuel,Oil,Grise-Oil	
238849	04/07/26	D93587	10027990	001-021-525-000	19,335.25	N N
		Fuel Del 3/9/2026			Os-Fuel, Oil, & Grease	
238850	04/07/26	D93276	10027912	001-021-525-000	11,517.31	N N
		Del 3/2/2026			Os-Fuel, Oil, & Grease	
238869	04/07/26	D93743	10028064	001-021-525-000	15,420.15	N N
		Del 3/17/2026			Os-Fuel, Oil, & Grease	
Total For 6304 WARRIOR ENERGY:					\$47,965.06	
1352 WATERS TRUCK & TRACTOR						

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City of Columbus MS

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Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
238766	04/07/26	01P161474	10028030	001-050-572-000	475.66	N N
		St 19 Motor Starting 12V		Supp-R&M-Veh/Equip-Parts-Street		
238826	04/07/26	01P161473	10028045	001-050-571-000	54.00	N N
		Cab Air Bag		Supp-Veh/Equip-Parts-Fire		
Total For 1352 WATERS TRUCK & TRACTOR:					\$529.66	
7387 WAYNES PEST CONTROL						
239066	04/07/26	100-59317125		107-350-600-000	35.00	N Y
		Pest Control-2535 Hwy 82 E		Professional Services		
Total For 7387 WAYNES PEST CONTROL:					\$35.00	
4453 HILDRED M. WEBB						
238981	04/07/26	040726		106-323-648-000	116.67	N Y
		Monthly Appropriation		Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
8094 ASHLEY N WEEKLY						
239107	04/07/26	2026101-01	10028090	203-037-900-000	2,000.00	N N
		Construction Drawings And Specifications For (2) Replacement		Contractors' Expense		
Total For 8094 ASHLEY N WEEKLY:					\$2,000.00	
6335 WILLIAMS EQUIPMENT & SUPPLY CO						
239055	04/07/26	50036003020	10028071	001-021-580-000	1,800.00	N N
		Public Works Supplies		Supplies-R&M-Streets		
Total For 6335 WILLIAMS EQUIPMENT & SUPPLY CO:					\$1,800.00	
1360 YOUNG WELDING SUPPLY INC						
238897	04/07/26	0001506497	10028061	001-050-559-000	62.44	N N
		Gas Forklife Bottle		Operating Supplies-Other		
238898	04/07/26	0001506832	10028061	001-050-559-000	62.44	N N
				Operating Supplies-Other		
238899	04/07/26	CREDIT-0001506		001-050-559-000	-62.44	N N
		Cr-Gas Forklift Bottle		Operating Supplies-Other		
239067	04/07/26	0030063082		107-350-640-000	11.78	N N
		100-199 Cf Cyl		Rental (Was Freight Before 10/1/12)		
239068	04/07/26	0030071846		107-350-640-000	12.09	N N
				Rental (Was Freight Before 10/1/12)		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$86.31	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/07/2026 to 04/07/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
2965 ZOLL MEDICAL CORPORATION						
238949	04/07/26	4460330	10028042	001-016-559-000	141.75	N N
Cpr-D-Padz Training Electrode And Replacement Adhesive Gel Operating Supplies-Other						
Total For 2965 ZOLL MEDICAL CORPORATION:					\$141.75	
Total For Checks:					\$754,984.07	
127 Check(s)					\$754,984.07	
9 Check overflow page(s)						
136 Checks with overflow pages						
GRAND TOTAL:				127 Vendors	\$754,984.07	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/19/2026 to 03/19/2026
 Pay Groups: All
 Vouchers: All

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

Checkwrite #1

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
238605	03/19/26	3020275871	0316	001-037-630-000	164.48	N N
		123 5Th St N-Auditorium Annex		Utilities - Electric		
238606	03/19/26	3057816084	0316	001-037-630-000	778.62	N N
		402 2Nd Ave N-Trotter		Utilities - Electric		
238608	03/19/26	3066156959	0317	001-041-630-000	58.54	N N
		106 4Th St N-Regal Hall		Utilities - Electric		
238609	03/19/26	3020305258	0311	001-016-630-000	220.74	N N
		1802 Mlk Dr-Firestation 2		Utilities		
238610	03/19/26	3068351412	0310	107-350-626-000	132.88	N N
		2535 Main St-Rec Dept		Natural Gas		
238678	03/19/26	4039513809	0317	107-350-626-000	207.08	N N
		909 20Th St N/Sim Scott		Natural Gas		
238679	03/19/26	3020305801	0317	001-041-630-000	85.36	N N
		1601&1603 Main St		Utilities - Electric		
238680	03/19/26	3020305472	0317	001-018-630-000	75.83	N N
		1621 Main St/Building Insp		Utilities		
238681	03/19/26	3057816299	0317	001-009-630-000	129.51	N N
		1631 Main St/Crime Lab		Utilities		
238682	03/19/26	3057816253	0317	001-009-630-000	110.61	N N
		1629 Main St/Crime Lab		Utilities		
238683	03/19/26	3057816235	0317	001-009-630-000	102.82	N N
		1627 Main St/Crime Lab		Utilities		
238684	03/19/26	3057816306	0317	001-042-630-000	131.45	N N
		1609 Main St/Federal Programs		Utilities - Electric		
238685	03/19/26	4013594584	0317	001-043-630-000	121.04	N N
		1607 Main St/Comm Resources		Utilities-Electric		
238686	03/19/26	3057816164	0317	001-010-630-000	476.61	N N
		1501 Main St/Police Dept		Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/19/2026 to 03/19/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
238687	03/19/26	4013476443-0317		001-041-630-000	126.49	N N
		1617 Main St/Vacant		Utilities - Electric		
238688	03/19/26	4034724475-0317		001-041-630-000	90.30	N N
		221 2Nd Ave N/F Market Annex		Utilities - Electric		
Total For 3442 ATMOS ENERGY **:					\$3,012.36	
5664 AT & T						
238692	03/19/26	5465153113		001-005-605-000	205.61	N N
		831-001-1095-579-Police Dept		Communication (Postage,Wireless,Etc		
238693	03/19/26	2242551114		001-005-605-000	237.92	N N
		831-001-2865 652-Police Dept		Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$443.53	
1060 COLUMBUS LIGHT & WATER DEPT						
238642	03/19/26	2178859		001-009-630-000	119.69	N N
		200944 100888-1629 Main St/Crime Lab		Utilities		
238643	03/19/26	2178857		001-009-630-000	176.37	N N
		200942 100886-1631 Main St/Crime Lab		Utilities		
238644	03/19/26	2178870		001-041-630-000	62.19	N N
		200957 100898-1601 Main St/Vacant		Utilities - Electric		
238645	03/19/26	2178862		001-041-630-000	119.96	N N
		200949 100891-1617 Main St/Rental Space		Utilities - Electric		
238646	03/19/26	2178860		001-009-630-000	427.88	N N
		200946 100889-1627 Main St/Crime Lab		Utilities		
238647	03/19/26	2178868		001-041-630-000	138.63	N N
		1605 Main St/Vacant		Utilities - Electric		
238648	03/19/26	2178867		001-043-630-000	112.74	N N
		200954 100010-1607 Main St/Comm_Outreach		Utilities-Electric		
238649	03/19/26	2178866		001-042-630-000	120.10	N N
		200953 100895-1609 Main St/F.Programs		Utilities - Electric		
238650	03/19/26	2178861		001-018-630-000	280.19	N N
		200947 100890-1621 Main St/Bldg Insp.		Utilities		
238651	03/19/26	2178869		001-041-630-000	143.66	N N

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

Dates: 03/19/2026 to 03/19/2026

FY 2025-2026

Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		200956 100897-1603 Main St/Vacant		Utilities - Electric		
238652	03/19/26	2180642		107-350-630-000	276.73	N N
		203234 103020-2533 Hwy 82 E		Utilities - Electric		
238653	03/19/26	2180656		107-350-630-000	56.00	N N
		203250 103036-Red Bird Concession Stand		Utilities - Electric		
238654	03/19/26	2180654		107-350-630-000	41.74	N N
		203248 103034-Red Bird Field		Utilities - Electric		
238655	03/19/26	2180658		107-350-630-000	28.75	N N
		203252 130162-2535 Main St		Utilities - Electric		
238656	03/19/26	2180648		107-350-630-000	28.75	N N
		203242 103028-Patterson Field		Utilities - Electric		
238657	03/19/26	2180653		107-350-630-000	60.90	N N
		203247 103033-2535 Hwy 182 E		Utilities - Electric		
238658	03/19/26	2180639		107-350-630-000	28.75	N N
		203229 103017-J.Dillion Press Box&Scoreboard		Utilities - Electric		
238659	03/19/26	2180635		107-350-630-000	33.44	N N
		203223 103012-Adult Softball Field		Utilities - Electric		
238660	03/19/26	2178174		001-004-630-000	19.63	N N
		200091 100078-513 Main St/City Hall Outdoor Light		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$2,276.10	
1060 COLUMBUS LIGHT & WATER DEPT						
238694	03/19/26	2179068		107-350-630-000	28.75	N N
		201218 101121-3Rd St&7Th Ave N		Utilities - Electric		
238695	03/19/26	2179061		107-350-630-000	148.65	N N
		201211 101116-2535 Hwy 182 E/Sanfied Pavillion		Utilities - Electric		
238696	03/19/26	2179070		107-350-630-000	50.16	N N
		201220 101123-2Nd&Championship St N		Utilities - Electric		
238697	03/19/26	2179062		107-350-630-000	33.44	N N
		201212 101117-2535 Hwy 182 E		Utilities - Electric		
238698	03/19/26	2179087		001-041-630-000	120.45	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/19/2026 to 03/19/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		201249 101148-100B Main St/Riverwalk Lights		Utilities - Electric		
238699	03/19/26	2179075		001-041-630-000	29.43	N N
		201234 101132-169A Moores Creek Rd/Riverwalk		Utilities - Electric		
238700	03/19/26	2179160		107-350-630-000	46.60	N N
		216162 101121-301 3Rd St N		Utilities - Electric		
238701	03/19/26	2179086		001-041-630-000	102.19	N N
		201248 101147-100A Main St/Riverwalk Lights		Utilities - Electric		
238702	03/19/26	2178858		001-041-630-000	85.02	N N
		200943 100887-1631 Main St/Outdoor Lights		Utilities - Electric		
238703	03/19/26	2180927		107-350-630-000	28.75	N N
		203590 103367-1003 Park Cir./Bathroom		Utilities - Electric		
238704	03/19/26	2180645		107-350-630-000	16.00	N N
		203237 103023-Propst Park		Utilities - Electric		
238705	03/19/26	2180649		107-350-630-000	106.74	N N
		203243 103029-Little League Ball Park		Utilities - Electric		
238706	03/19/26	2180641		107-350-630-000	36.00	N N
		203233 103019-Propst Park		Utilities - Electric		
238707	03/19/26	2180646		107-350-630-000	24.00	N N
		203238 103024-Propst Park		Utilities - Electric		
238708	03/19/26	2180637		107-350-630-000	28.75	N N
		203227 103015-P.Park/Press Box		Utilities - Electric		
238709	03/19/26	2180643		107-350-630-000	17.57	N N
		203235 103021-400 27Th St N		Utilities - Electric		
238710	03/19/26	2180651		001-041-630-000	28.75	N N
		203245 103031-Hwy 182 E/P.Park Train		Utilities - Electric		
238711	03/19/26	2180634		107-350-630-000	56.00	N N
		203222 103011-Adult Softball Fields		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$987.25	
1060 COLUMBUS LIGHT & WATER DEPT						
238712	03/19/26	2180926		107-350-630-000	24.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/19/2026 to 03/19/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		203589 103366-Lee Park		Utilities - Electric		
238713	03/19/26	2180655		107-350-630-000	33.44	N N
		203249 103035-Propst Park		Utilities - Electric		
238714	03/19/26	2180754		107-350-630-000	21.26	N N
		203397 103163-100 20Th St N/Sim Scott		Utilities - Electric		
238715	03/19/26	2180756		107-350-630-000	31.21	N N
		203400 103165-909 20Th St N		Utilities - Electric		
238716	03/19/26	2180647		107-350-630-000	28.75	N N
		203241 103027-P.Park Garton		Utilities - Electric		
238717	03/19/26	2180755		107-350-630-000	66.93	N N
		203398 103164-909 20Th St N/Pool		Utilities - Electric		
238718	03/19/26	2180753		107-350-630-000	33.44	N N
		203395 103162-1100 20Th St N		Utilities - Electric		
238719	03/19/26	2180657		107-350-630-000	137.74	N N
		203251 103037-Propst Park		Utilities - Electric		
238720	03/19/26	2180752		107-350-630-000	194.63	N N
		203390 128874-909 20Th St N		Utilities - Electric		
238721	03/19/26	2180652		107-350-630-000	95.66	N N
		203246 103032-Propst Park		Utilities - Electric		
238722	03/19/26	2180644		107-350-630-000	56.00	N N
		203236 103022-P.Park/Conc.Stand		Utilities - Electric		
238723	03/19/26	2180636		107-350-630-000	271.10	N N
		203224 103013-Propst Park		Utilities - Electric		
238724	03/19/26	2180638		107-350-630-000	36.59	N N
		203228 103016-P.Park/L.League Ball Park		Utilities - Electric		
238725	03/19/26	2180640		107-350-630-000	91.52	N N
		203231 103018-Propst Park/L.League Ball Park		Utilities - Electric		
238726	03/19/26	2180633		107-350-630-000	28.75	N N
		203219 103008-Dyb Field		Utilities - Electric		
238727	03/19/26	2180612		107-350-630-000	50.16	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/19/2026 to 03/19/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		203193 102984-2610 4Th Ave N/Tennis Court		Utilities - Electric		
238728	03/19/26	2181741		107-350-630-000	28.75	N N
		204572 104285-Northhaven Wood Park		Utilities - Electric		
238729	03/19/26	2182604		001-016-630-000	450.58	N N
		205475 105189-416 31St Ave N/Fs 3		Utilities		
238730	03/19/26	2183875		001-041-630-000	269.23	N N
		216901 130223-Us 82 Nw Corner Military Rd		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$1,949.74	
1725 GOLDEN TRIANGLE WASTE SERVICES						
238611	03/19/26	23785-82413		001-028-602-000	139,203.48	N N
		Residential Units-9412 Units		Garbage Collection-Pickup		
238612	03/19/26	23785-82412		001-028-602-000	1,186.41	N N
		Commercial Pickup-Crime Lab&Fire Dept		Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$140,389.89	
1834 IT'S JUST ICE, INC						
238614	03/19/26	774	10027914	001-016-559-000	237.70	N N
		Cim Lower Curtain Assy. Ice Maker (Station 1)		Operating Supplies-Other		
Total For 1834 IT'S JUST ICE, INC:					\$237.70	
1179 LOWNDES COUNTY CHANCERY CLERK						
238676	03/19/26	24-0148		001-019-600-007	27.00	N N
		Jimmy Perkins-707 Industrial Street		Prof Serv-Legal-Dilapidated Proprrty		
238677	03/19/26	23-0157		001-019-600-007	27.00	N N
		Jones And Tammy Enterprise 824 13Th St N		Prof Serv-Legal-Dilapidated Proprrty		
Total For 1179 LOWNDES COUNTY CHANCERY CLERK:					\$54.00	
8065 MISSISSIPPI DOOR, LLC						
238613	03/19/26	1202	10027913	001-016-559-000	225.00	N Y
		Bay Doors Labor To Replace Limit Switch And Repair Back Door		Operating Supplies-Other		
Total For 8065 MISSISSIPPI DOOR, LLC:					\$225.00	
8080 SECRETARY OF STATE						
238661	03/19/26	61W110103300		160-042-751-000	2.50	N N
		North Of Bell Avenue Columbus Ms		Acquisition Expenses		
238662	03/19/26	61W050108300		160-042-751-000	2.50	N N
		7Th Ave North Columbus Ms		Acquisition Expenses		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/19/2026 to 03/19/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
238663	03/19/26	61W060118900		160-042-751-000	2.50	N N
		17Th Street North Columbus Ms		Acquisition Expenses		
238664	03/19/26	61W060117700		160-042-751-000	2.50	N N
				Acquisition Expenses		
238665	03/19/26	61W060210300		160-042-751-000	2.50	N N
				Acquisition Expenses		
238666	03/19/26	61W060121200		160-042-751-000	2.50	N N
		7Th Avenue North Columbus Ms		Acquisition Expenses		
238667	03/19/26	56W190115100		160-042-751-000	2.50	N N
		1918 15Th Avenue North Columbus Ms		Acquisition Expenses		
238668	03/19/26	61W060112600		160-042-751-000	2.50	N N
		725 18Th Street North (Lot) Columbus Ms		Acquisition Expenses		
238669	03/19/26	61W150006200		160-042-751-000	2.50	N N
		817 10Th Avenue South Columbus Ms		Acquisition Expenses		
238670	03/19/26	62W110204800		160-042-751-000	2.50	N N
		133 Maple Street Columbus Ms		Acquisition Expenses		
238671	03/19/26	61W050101100		160-042-751-000	2.50	N N
		Luxapalila Drive Columbus Ms		Acquisition Expenses		
238673	03/19/26	61W050112100		160-042-751-000	2.50	N N
		277 Byrnes Circle Columbus Ms		Acquisition Expenses		
238674	03/19/26	61W060112400		160-042-751-000	2.50	N N
		707 18Th Street North Columbus Ms		Acquisition Expenses		
238675	03/19/26	56W190210400		160-042-751-000	2.50	N N
		North 18Th Street Columbus Ms		Acquisition Expenses		
Total For 8080 SECRETARY OF STATE:					\$35.00	
4732 SOUTHERN TELECOMMUNICATIONS **						
238615	03/19/26	022526		001-005-608-000	1,143.28	N Y
		Acct 2501-Telephone Services		Telephone		
Total For 4732 SOUTHERN TELECOMMUNICATIONS **:					\$1,143.28	
Total For Checks:					\$150,753.85	
11 Check(s)					\$150,753.85	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/19/2026 to 03/19/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
5 Check overflow page(s)						
16 Checks with overflow pages						
GRAND TOTAL:			11 Vendors		\$150,753.85	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/02/2026 to 04/02/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Checkwrite 2

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
238740	04/02/26	3020275657-031E		001-016-630-000	368.46	N N
		205 7Th St S/Firestation 1		Utilities		
238741	04/02/26	3057816173-031E		001-010-630-000	94.95	N N
		412 Ave B/Police Dept		Utilities - Electric		
238804	04/02/26	4013594566-032C		001-041-630-000	46.97	N N
		1605 Main St/Vacant		Utilities - Electric		
238805	04/02/26	3057816397-032C		107-350-626-000	92.43	N N
		617 Oak St		Natural Gas		
238806	04/02/26	3020276094-032C		001-021-630-000	1,296.23	N N
		2502 Bell Ave/Public Works		Utilities		
238861	04/02/26	3020276585-032E		001-016-630-000	234.37	N N
		729 N Lehmborg Rd/Fs 5		Utilities		
238862	04/02/26	3057816351-032E		107-350-626-000	987.10	N N
		207 Lawrence Dr/E Col Gym		Natural Gas		
Total For 3442 ATMOS ENERGY **:					\$3,120.51	
1019 COLUMBUS ARTS COUNCIL						
239019	04/02/26	032326		001-060-908-000	11,000.00	N N
		Fy 25-26 Appropriation		Columbus Arts Council		
Total For 1019 COLUMBUS ARTS COUNCIL:					\$11,000.00	
1060 COLUMBUS LIGHT & WATER DEPT						
238883	04/02/26	2180757		107-350-630-000	28.75	N N
		Sim Scott Park-Press Box		Utilities - Electric		
239065	04/02/26	2191935		001-010-630-000	505.90	N N
		215836 119807-559 Yorkville Prk Sq Firing Range		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$534.65	
3121 FOUR COUNTY ELECTRIC						
238744	04/02/26	351473		106-323-630-000	213.00	N N
		104029001/002-Landfill/Armstrong Rd		Utilities - Electric		
238745	04/02/26	351684		001-004-630-000	23.78	N N
		149043001-008		Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/02/2026 to 04/02/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
238745	04/02/26	351684		001-041-630-000	38.00	N N
		149043001-008		Utilities - Electric		
238745	04/02/26			001-082-630-000	67.00	N N
				Utilities - Electric		
238745	04/02/26			001-004-630-000	21.16	N N
				Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$362.94	
1939 MARKET STREET FESTIVAL						
239018	04/02/26	021626		108-004-697-000	15,000.00	N N
		2026 Market Street Festival		Market Street Festival		
Total For 1939 MARKET STREET FESTIVAL:					\$15,000.00	
Total For Checks:					\$30,018.10	
5 Check(s)					\$30,018.10	
GRAND TOTAL:			5 Vendors		\$30,018.10	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

Columbus Fire & Rescue, MS
FA Term
Enrollment Statement

Student Information

Enrollment Type: FA Term Partner: Columbus Fire & Rescue, MS
Last Name: Thompson First Name: George Middle Name: R
SSN (last four): 1408 Student ID: 344405
Home Phone: 662-769-7279 Work Phone: Email: grt11@hotmail.com
Address: 4827 Self Creek Rd.
Address2:
Address3:
City: Starkville State: MS Zip: 39759-
Country: United States

Degree/Term/Course Information

Degree Program: BS Major: Occupational Safety and Health
Term: 3A26 Dates: 12/03/2025 - 02/10/2026
Tuition: \$834.00
Tuition Discount: 83.40 Courses: OSH 2304 - Introduction to Contractor Safety - 3 Credit Hours
Total Tuition: \$750.60
Tuition Rate: \$278.00

<u>Date</u>	<u>Item Code</u>	<u>Description</u>	<u>Price Each</u>	<u>Amount</u>
12/3/2025 12:00:00 AM		3A26 Payment 1308100439	785.60	-785.60
12/2/2025 12:00:00 AM	FEETECH	Course Fee OSH 2304	35.00	35.00
12/2/2025 12:00:00 AM		Tuition for OSH 2304 - Introduction to Contractor Safety OSH 2304 Discount	83.40	-83.40
12/2/2025 12:00:00 AM	TUIT	Tuition for OSH 2304 - Introduction to Contractor Safety	834.00	834.00

Payment Method/Financial Aid

Method of Payment: American Express ending in 2123

BALANCE: 0.00

Financial Aid Status:

**** Please be aware that all payments run via debit/credit card will incur a 2.75% transaction fee, which is collected by a third-party company and will not appear on your receipts.**

Columbia Southern University

phone | 251.981.3771 toll-free | 800.977.8449 fax | 251.981.3815 address | 21982 University Lane, Orange Beach AL 36561
www.columbiasouthern.edu

Pay only \$600.00
tuition

GRADE REPORT

George Thompson
4827 Self Creek Rd.
Starkville, MS 39759

STUDENT SERVICE REPRESENTATIVE: Raychel Semon

STUDENT NUMBER: 344405 **DATE PRINTED:** 03/05/2026 **PROFESSOR:** Junkin, James

PROGRAM ENROLLED: B.S. B.S. Occupational Safety and Health

COURSE	COURSE TITLE	HOURS	GRADE	START DATE	COMPLETION DATE
OSH 2304	Introduction to Contractor Safety	3	A	12/03/2025	02/20/2026

Course Detail

Unit #	Unit Name	Grade
1	Unit I Discussion Board	100 A
2	Unit II Live Lecture	100 A
3	Unit III Assessment	80 B
4	Unit IV Journal	100 A
5	Unit V Discussion Board	90 A
6	Unit VI Live Lecture	100 A
7	Unit VII Scholarly Activity	84 B
8	Unit VIII Journal	100 A

Course Grade: 90 A

SPECIAL OPERATIONS GROUP

CHEMISTRY OF HAZARDOUS MATERIALS

Course Hours: 80
Maximum Enrollment: 20
Course Fee: This course is funded through the Federal Dept of Transportation, Hazardous Materials Emergency Preparedness Grant.

Course Description: This course is designed to prepare responders, planners, and allied professionals with the knowledge and skills needed to analyze hazardous materials/weapons of mass destruction (WMD) incidents using the risk-based response (RBR) process that utilizes facts, science, and circumstances. Primarily focused on the product involved, this analysis will also incorporate information concerning the container, environment, and cause. This course supports response personnel and allied professionals seeking specialized training in advanced chemical risk assessment and analysis. The student will be able to effectively communicate the hazards and associated harm identified in a timely and concise manner to make recommendations concerning control zones, personal protective equipment (PPE), and decontamination methods to develop a safer RBR. Through an interactive, student-centered approach, students will conduct a product hazard analysis and create communication strategies by:

- Conducting an initial product hazard analysis for multiple products using limited information
- Using the periodic table to identify the general hazards associated with a material for developing an initial product hazard analysis.
- Conducting briefings based on their hazard analysis for hazardous materials/WMD incidents.
- Analyzing the characteristics of molecular size, polarity, and shape, and how these affect the physical and chemical properties of a material.
- Conducting a product hazard analysis to support an RBR process in a hazard situation.

Prerequisite: Complete pre-course studies: Foundational Concepts of Chemistry (Q228), NFA online course.

Testing: **TO RECEIVE A CERTIFICATE:** Students must achieve a 70% or higher on the cognitive exam, as well as the practical skills tests.

Other: Course materials are provided at the beginning of class.

ROPE RESCUE AWARENESS AND OPERATIONS

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

Course Hours: 40
Maximum Enrollment: 20
Course Fee: \$250.00

Course Description: This introductory course is designed to address the knowledge and skills of Rope Awareness & Operations of the NFPA 1006 Standard for Technical Rescuer Professional Qualifications. Topics include information on ropes, knots, anchoring, simple & compound mechanical advantage systems, high-angle haul systems, high-angle lowering, belaying a falling load, high-angle rappelling, and vertical ascending.

Prerequisite: None

Testing: Testing will consist of written and skills evaluations.

Other: Students must have the lead instructor's permission to use personal or department-issued rescue equipment during the course. Equipment must pass an inspection and meet relevant standards. Short pants will not be allowed, and hard-soled boots are mandatory during field activities.

Students shall bring an ANSI Type 1 rescue helmet and gloves to class.

**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

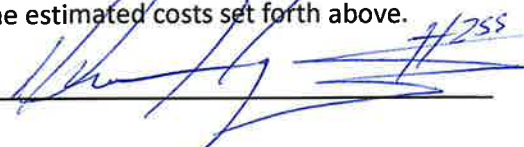
- Typed or Printed Name of Official Applying for Travel: Zach Anderson
 - Name of Event Official seeks to Attend: Rope Rescue Awareness and Operations
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 5/10/2026 • Proposed Date of Return: 5/14/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 250.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 185.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 485.00**

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

Signature: _____



Date: 3/17/2026

PROFESSIONAL DEVELOPMENT GROUP

FIRE INSPECTOR 1030 (HYBRID)

Meets or exceeds NFPA 1030-This Course Is Accredited by IFSAC and PROBOARD

Course Hours: 80
Maximum Enrollment: 20
Course Fee: \$500.00

Course Description: This course is designed to develop a competent Fire Inspector and satisfy the requirements of NFPA 1030 Standard for Professional Qualifications for Fire Inspector. This course is designed around classroom lectures and individual skills to improve your abilities to conduct fire inspections. This includes responsibilities such as gaining knowledge of fire-related codes/standards, the importance of code enforcement, determining requirements for permits, procedures to conduct fire inspections, calculating occupancy loads, and documenting /reporting of inspection findings. The course will be offered in a hybrid format over three weeks. The first two weeks will be conducted online through the MSFA Learning Management System (LMS) as a self-study module. The final and third week will take place on campus at the MSFA, featuring in-person training and testing.

Prerequisite:

None

Testing:

Testing will consist of written and skills evaluations.

Other:

Basic writing skills are necessary to complete this course. Students must be able to analyze data and communicate both orally and in writing. Participants are encouraged to wear fire department uniforms while attending. **No casual attire.** Participants with access to laptop computers are strongly encouraged to bring them to class.

FIRST RESPONDER INSPECTOR (COMING SOON)

Meets or exceeds NFPA 1030-This Course Is Accredited by IFSAC and PROBOARD

Course Hours: 40
Maximum Enrollment: 25
Course Fee: \$175.00

Prerequisite: None

Testing: Testing will consist of written and skills evaluations.

Other: Basic writing skills are necessary to complete this course. Students must be able to analyze data and communicate both orally and in writing. Participants are encouraged to wear fire department uniforms while attending. **No casual attire.** Participants with access to laptop computers are strongly encouraged to bring them to class.

MISSISSIPPI EXECUTIVE FIRE OFFICER PROGRAM /FIRE OFFICER 1021-III-IV

Meets or exceeds NFPA 1021 for Fire Officer Level III and IV. Course Is Accredited by IFSAC and PROBOARD

Course Hours: 200 hours
Maximum Enrollment: 15 per cycle
Course Fee: \$1000.00 (This course qualifies for funding through the Workforce Development program.)

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

06 April 2026

Mayor and Council,

Please accept this letter as notification of my retirement. My last official day as Fire Chief of Columbus Fire and Rescue will be 16 April 2026. I request compensation for all unused leave.

I have been truly blessed to have worked with Columbus Fire and Rescue for over thirty years. My sincere wish is that I have been of some service to the citizens of Columbus. Again, thank you.



Duane Hughes
Fire Chief
Columbus Fire and Rescue



Together Toward
TOMORROW

ANNUAL STATE CONFERENCE

April 30 - May 1, 2026

**Lake Terrace Convention Center
Hattiesburg, Mississippi**

2026 NAMI Mississippi Annual Conference on Mental Health & CIT



Thu, Apr 30, 7am - Fri, May 1,
1:30pm CDT
[Add to calendar](#)



Lake Terrace Convention Center
Hattiesburg MS, United States



NAMI Mississippi
43 followers • [Contact host](#)

Description

This premier statewide conference brings together voices from mental health, law enforcement, healthcare, and advocacy to explore innovative strategies, strengthen collaboration, and improve crisis response and mental health outcomes in Mississippi.

We are committed to advancing **Together Toward Tomorrow** by uniting across disciplines and communities to ensure that every child, individual, and family can access the care and support they need. By investing in our communities today, we are fostering stronger, safer, and healthier

<https://events.humanitix.com/2026-nami-mississippi-conference/tickets> Get tickets

**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: Kennedy Meaders, Noah Thompson, Jayonna Minor, Antonious Sellers
- Name of Event Official seeks to Attend: 2026 NAMI MS Annual Conference on Mental Health & CIT
- Benefit to City resulting from Attendance: Learn developments and share issues regarding law enforcements helping the mentally ill.

-
- Location (City & State) of the Event for which Travel is sought: Hattiesburg, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 4/29/2026 • Proposed Date of Return: 5/1/2026
 - 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: \$ 600.00
- Cost per Night of Lodging: \$ 129.00
- Total Estimated Lodging Costs for All Nights: \$ 1032.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 200.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 544.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **2,376.00**

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: 3/24/2026



MML conference 2026 Biloxi MS



The **95th Mississippi Municipal League (MML) Annual Conference** is scheduled to take place in Biloxi, MS, from **June 29 to July 1, 2026**. The event will be held at the **Mississippi Coast Coliseum & Convention Center**. Mississippi Municipal League +2

Conference Details

- **Host Hotel:** The Beau Rivage Resort & Casino serves as the host hotel for the event.
- **Estimated Attendance:** Approximately 2,500 people, including mayors and city council members from across Mississippi, typically attend to discuss municipal governance and strategies.
- **Pre-Conference Event:** The [MS Municipal Service Company Annual Golf Tournament](#) is set for June 29, 2026. WXXV News 25 +3

Lodging & Room Blocks

Official room blocks for the conference opened on **January 20, 2026**. Several hotels offer discounted rates using specific group codes, but many blocks close in late May 2026. Mississippi Municipal League +2

Hotel	Group Code	Rate (Standard)	Block Closes
Beau Rivage (Host)	MS Municipal League	\$184	5/26/2026
IP Casino Resort Spa	MMLF26C	\$109.99 (Sun-Thu)	5/29/2026

Ask anything



**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: 95th MML Annual Conference
 - Benefit to City resulting from Attendance: To interact with other Chiefs and City government officials to exchange ideas and discuss common problems and solutions.
-
- Location (City & State) of the Event for which Travel is sought: Biloxi, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 6/28/2026 • Proposed Date of Return: 7/1/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 350.00
 - Cost per Night of Lodging: \$ 184.00
 - Total Estimated Lodging Costs for All Nights: \$ 552.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 204.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 1,206.00**

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: 3/25/2026

50TH ANNUAL TRAINING CONFERENCE

WE ARE STILL HERE



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: Kimberly Hayes
- 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: \$ 525.00
- 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** \$ 2810.00

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: 3/24/2026

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: 3/25/26

APPLICANT:

NAME/ORGANIZATION: Tennessee Williams Tribute

LOCAL/PERMANENT ADDRESS: PO Box 1362
Columbus MS 39703

REPRESENTATIVE:

NAME: Jeizy Fortenberry TITLE: President

ADDRESS: 211 Chapman Rd PHONE: 601 937 1672
Columbus, MS 39705 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Stella Yell

DATE OF ACTIVITY: 4/11/26 PARADE MEETING ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 11 AM PM ENDING: 7 AM PM

PURPOSE: TENNESSEE WILLIAMS STELLA YELL FESTIVAL

LOCATION OR ROUTE OF ACTIVITY: from the corner of COLLEGE STREET
& 5th Street South to the corner of COLLEGE STREET
& 4th Street South . MAP ATTACHED: YES NO

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

NUMBER OF PERSONS TO PARTICIPATE: 70 AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

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

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: March 24, 2026

APPLICANT:

NAME/ORGANIZATION: Family Advocacy Program

LOCAL/PERMANENT ADDRESS: Columbus AFB, MS 39710

REPRESENTATIVE:

NAME: Joyce Dumas

TITLE: Family Advocacy Officer

ADDRESS: 201 Independence Drive BLDG 1100

PHONE: 662-434-2239

Columbus AFB, MS 39710

PHONE: 662-434-2239

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Child Abuse Awareness Parade with Stokes Beard Elementary School

DATE OF ACTIVITY: April 24 2026 PARADE MEETING ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 8:00 AM PM ENDING: 9:00 AM PM

PURPOSE: To spread awareness through the Elementary School students and staff to stop Child Abuse. The students will carry pinwheels, banners, posters in support of ending Child Abuse.

LOCATION OR ROUTE OF ACTIVITY: The parade will walk the parameters of the schools. The designated streets are from 311 MLK Jr. Drive to 5th Ave. North, Left to 24th Street North, Left

back to 311 mlk JR. Drive. MAP ATTACHED: YES NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY: Mayor's office to approve support of the police dept and fire dept to escort the children and teachers in this parade.

NUMBER OF PERSONS TO PARTICIPATE: 450

AGE OF ANY MINORS: K-4

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Stokes Beard Elementary Administrators

APPROVAL

APPROVED BY: [Signature]

NAME & TITLE

DATE: 3/24/26

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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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: 3/17/2024

APPLICANT:

NAME/ORGANIZATION: Golden Triangle Elite Soccer Club

LOCAL/PERMANENT ADDRESS: P.O. Box 8981
Columbus, MS 39705

REPRESENTATIVE:

NAME: Sarah Preston-Sykes TITLE: Director of Coaching

ADDRESS: P.O. Box 8981 PHONE: 662-816-0967
Columbus, MS 39705 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: _____

DATE OF ACTIVITY: 4/11-4/12/2024 PARADE MEETING ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 8:00a AM PM ENDING: 6:00 AM PM

PURPOSE: Soccer tournament

LOCATION OR ROUTE OF ACTIVITY: Championship Loop @ 2nd Street
Boyer Short Soccer Complex

MAP ATTACHED: YES NO

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

Sarah Preston-Sykes Nace Leyland

NUMBER OF PERSONS TO PARTICIPATE: 750 AGE OF ANY MINORS: 6yo to 15yo

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents/Coaches

APPROVAL

APPROVED BY: [Signature] DATE: 4/6/2024
NAME & TITLE

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 23, 2026

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

Dear Mayor Jones and Council Members,

I respectfully request approval to hire six (6) summer workers for the Columbus Recreation Department to assist with supervising school-aged children at our community centers during the summer months. These positions are essential to ensuring a safe, structured, and engaging environment for our youth while school is not in session. Each position will be compensated at a rate of \$12.50 per hour, for up to 30 hours per week, with no benefits, and will be contingent upon the successful completion of a pre-employment drug screening.

I request approval to hire one (1) full-time temporary employee at a rate of \$15.00 per hour with no benefits until further notice and will be contingent upon the successful completion of a pre-employment drug screening. This employee is needed due to an employee with extensive Worker's Compensation.

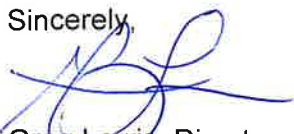
Additionally, I request approval to hire one (1) seasonal worker at a rate of \$15.00 per hour, for up to 40 hours per week, with no benefits, and will be contingent upon the successful completion of a pre-employment drug screening. This position will support departmental operations through September 30, 2026, and is also contingent upon the successful completion of a pre-employment drug screening.

Lastly, I request approval to advertise and hire one (1) part-time Site Supervisor for the Sandfield Community Center at a rate of \$15.00 per hour, with no benefits, and will be contingent upon the successful completion of a pre-employment drug screening. The vacancy is due to an employee not being able to return to work.

These positions are vital to maintaining the quality, safety, and effectiveness of our summer programming and daily operations.

Thank you for your continued support of the Columbus Recreation Department and your commitment to serving the youth and families of our community.

Sincerely,



Greg Lewis, Director
Columbus Recreation Department

4/6/26

I, Tommy Hill, am submitting
my resignation as Maintenance
Technician at Columbus Park
and Recreation.

Sincerely, Tommy Hill

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 23, 2026
TO: COLUMBUS CITY COUNCIL
FROM: SUSAN WILDER
GRANT WRITER/ADMINISTRATOR
SUBJECT: DONATION FROM ANDY GLENN, GLENN MACHINE WORKS, FOR THE LT.
COL. ALVA TEMPLE MUSEUM PROJECT

Dear Council:

Andy Glenn, with Glenn Machine Works, would like for the City of Columbus to accept a donation in the amount of \$5,000.00 to go toward the Lt. Col. Alva Temple Museum Project. He read the article in the newspaper about the project and the fact that we received less from the Mississippi Humanities Council than we expected.

He is contacting Jay Fisher, Lowndes County Administrator, to ask that the Lowndes County Board of Supervisors match his gift with \$2,500.00 and would ask that the City of Columbus do the same. He feels that this is a very impactful project and would like to help us make up the difference in the total project cost we expected when we applied.

Your consideration of his gift and his request to match that gift is appreciated.

Sincerely,



Susan Wilder
Grant Writer/Administrator

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
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FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

DATE: 03/31/2026
TO: COLUMBUS CITY COUNCIL
FROM: SUSAN WILDER
GRANT WRITER/ADMINISTRATOR
SUBJECT: \$2,500.00 DONATION FROM STRAIGHT UP AVIATION, LLC FOR THE LT.
COL. ALVA TEMPLE MUSEUM AND DOCUMENTARY FILM PROJECT

Mr. Dan Duston and his company, Straight Up Aviation, LLC, would like to donate \$2,500.00 to the Lt. Col. Alva Temple Museum and Documentary Film Project and I am asking that the City of Columbus accept this donation.

If you have any questions, please let me know.

Sincerely,



Susan Wilder
Grant Writer/Administrator



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

Address: 233 Taylor St
Columbus MS 39708

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 Post 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 3/18/2026 2:29 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	Ashlynd
Last Name	King
Street Address	616 3rd Avenue South
Phone Number	6628010668
Email Address	ashlyndeking@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)	Tree Board
--	------------

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

If yes to above question, what relation?	<i>Field not completed.</i>
--	-----------------------------

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	<i>Field not completed.</i>
--	-----------------------------

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 take part in the conservation and preservation decisions regarding the trees in Columbus. I have a personal interest in seeing them preserved and cared for appropriately as a resident of the historic Southside neighborhood. Most recently, I've taken an interest in the Tree Board's effort to re-establish trees that have been lost in storms over the years.

Educational Background

I am a current Master Gardener of Lowndes County and I have a BSM from the University of Southern Mississippi.

Professional Experience

Before being hired as the Lifestyles Editor of the Commercial Dispatch, I worked at Walton's Greenhouse and learned a lot about the care of a variety of trees.

Other Experience

In addition to being active in the Master Gardener Program, I'm also an avid personal gardener and have a strong horticultural interest in trees.

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

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

April 2, 2026

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

RE: REQUEST TO FILL BOOM TRUCK OPERATOR

Dear Mayor and City Council:

The Public Works Director, Assistant Public Works Director and I have conducted interviews to fill the vacant Boom Truck Operator position.

We recommend hiring _____ to fill this position at the hourly rate of \$19.05, pending successful completion of all preliminary testing.

We will be available to answer any questions that you may have.

Thank you for your continued support.

Sincerely,

/S/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

Cc: Casey Bush
Public Works Director

MAYOR

STEPHEN JONES.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

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FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

April 2, 2026

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

RE: Request to fill Street Sweeper/Operator position

Dear Mayor and Council Members:

The Public Works Director and I have interviewed applicants to fill the vacant position of Street Sweeper/Operator in the Public Works Department. We recommend that you approve the hire of _____ to fill this position, pending the result of all preliminary testing. This applicant has a Class A Driver's License needed to operate the Street Sweeper. His hourly rate of pay will be \$17.51.

Thank you for your continued support.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/s/ Casey Bush

Casey Bush
Public Works Director

MAYOR

STEPHEN JONES.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

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DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

PT DIRECTOR OF PLANNING &

COMMUNITY DEVELOPMENT

GEORGE IRBY

April 6, 2026

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

RE: REQUEST TO FILL MAINTENANCE TECHNICIAN POSITION

Dear Mayor and City Council:

The Recreation Director, the Supervisor and I have conducted interviews to fill the vacant Maintenance Technician position.

We recommend hiring _____ to fill this position at the hourly rate of \$15.00, pending successful completion of all preliminary testing.

We will be available to answer any questions that you may have.

Thank you for your continued support.

Sincerely,

/S/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

Cc: Greg Lewis
Recreation Dept. Director

MAYOR

STEPHEN JONES.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

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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

April 6, 2026

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

RE: Request to fill Seasonal Maintenance Technician position

Dear Mayor and City Council:

The Recreation Director, the Supervisor and I have conducted interviews to fill the budgeted Seasonal Maintenance Technician position that will last until September 30, 2026.

We recommend the hire of _____ to fill this position at the hourly rate of \$15.00, pending successful completion of all preliminary testing.

We will be available to answer any questions that you may have.

Thank you for your continued support.

Sincerely,

/S/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

Cc: Greg Lewis
Recreation Dept. Director

MAYOR

STEPHEN JONES.

CITY COUNCIL

ETHEL STEWART
RODERICK SMITH
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POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

April 6, 2026

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

RE: REQUEST TO FILL SITE SUPERVISOR POSITION

Dear Mayor and City Council:

The Recreation Director, Director of Programs and I have conducted interviews to fill the Site Supervisor position for Sandfield Community Center and East Columbus Gym that was vacated due to the resignation of Ms. Estella Murray.

We recommend the hire of _____ to fill this position at the hourly rate of \$15.00, pending successful completion of all preliminary testing.

We will be available to answer any questions that you may have.

Thank you for your continued support.

Sincerely,

/S/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

Cc: Greg Lewis
Recreation Dept. Director

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 30, 2026

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

RE: Emergency Repair Program
1022 15th Street South

Dear Mayor and Council:

I am requesting permission to discuss and to pay Wheeler Roofing \$6,430.00 for roofing repairs to the above-referenced property. I have attached copies of invoice and contract (including work writeup). If you have any questions, please contact me at (662) 364-1898.

Thanks in advance for your consideration.

Sincerely,

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

LP/lp

Attachments 2

DOUG WHEELER ROOFING, INC.
 P. O. BOX 9586
 COLUMBUS, MS 39705
 662-328-3625
 662-328-6800 FAX

INVOICE

11636

March 24, 2026

wheelerroofing@bellsouth.net

City of Columbus
 Emergency Repair Grant Program
 Attention: George Irby
 RE: Martha Williams 1022 15th St So

Payment Terms

	Due on receipt	
--	-----------------------	--

Qty	Description	Unit Price	Line Total
1	New GAF 3 tab 25 year shingle roof	\$4,990.00	\$4,990.00
1	Decking repairs 28 pcs plywood @ 40.00 each	1,120.00	1,120.00
1	5 pcs 1x6's	320.00	320.00

	Subtotal	\$6,430.00
7%	Sales Tax	450.10
	Total	\$6,880.10

WHEELER ROOFING, INC.

P. O. Box 9586

Columbus, MS 39705

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

December 5, 2025

City of Columbus

RE: Martha Williams

1022 15th Street South

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

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

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

Sincerely,

WHEELER ROOFING, Inc.

A handwritten signature in black ink, consisting of a stylized 'J' followed by a long horizontal line that tapers to the right.

Jason Wheeler

**CITY OF COLUMBUS
EMERGENCY REPAIR GRANT PROGRAM
FINANCIAL CONTRACT**

THIS CONTRACT, made and entered on tis the 26th day of January, 2026 by and between *MARTHA WILLIAMS* (hereinafter referred to as "Owner") and *WHEELER ROOFING, INC.* (hereinafter referred to as "Contractor", consists of this document, and the work write-up.

WITNESSETH

The Owner and the Contractor for the consideration hereinafter named agree as follows:

**ARTICLE I.
SCOPE OF WORK**

The Contractor shall furnish all the materials and perform all the work described in the work write-up attached hereto and made a part of this contract by references; and shall do everything required by this contract, the work write-up and specifications on the premises located at 1022 15th Street South, Columbus, MS 39701. The work prescribed shall be performed in strict accordance with the work write-up attached and upon completion of the project the Contractor warrants workmanship and materials for a period of one (1) year after completion of the work. This warranty does not in any way effect any manufacturer's warranty that accompanies any materials provided by Contractor. Work shall be done in full compliance with the 2021 International Residential Building Code as adopted by the City of Columbus, Mississippi.

**ARTICLE II.
CONTRACT SUM**

The Owner shall pay to the Contractor the sum of Four Thousand Nine Hundred Ninety and 00/100 dollars (\$4,990.00) for the successful completion of work

specifications. At the completion of all work, the Contractor will notify the Columbus Inspection Department. Full payment will be made after Inspection Department has determined that all work has been satisfactorily completed.

**ARTICLE III.
INDEPENDENT CONTRACTOR – WORK-SITE SAFETY**

Contractor shall always be considered an independent contractor. As such, the Owner shall not provide any tools or equipment, and Contractor shall supply all materials and labor needed to complete the work. Contractor shall maintain his own accident burden and Owner shall not be entitled to control the means or methods of the work, the hours or the work or the details of how the work is completed. Nor shall owner have the right to hire and fire employee of the Contractor. Contractor shall familiarize itself with the jobsite and shall assume all risks of harm arising out of the work and covenants and warrants that Contractor shall provide a safe worksite free of unreasonable risks. Contractor shall comply with safety standards and regulations regarding the work to be performed pursuant to this Agreement.

IN WITNESS HERETO, the parties hereto have executed the above and foregoing agreement on the day and year first above noted.




**WHEELER ROOFING, INC.
CONTRACTOR**



**MARTHA WILLIAMS
OWNER**

Concurred by Owner's Agent:

HOMEOWNER REPAIR PROGRAM

By: 

**GEORGE H. IRBY
INTERIM DIRECTOR**

**CITY OF COLUMBUS
EMERGENCY REPAIR PROGRAM
WORK WRITE-UP**

OWNER'S NAME: Martha Williams

PROPERTY ADDRESS: 1022 15th Street South

The following proposal is made by:

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

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

Date: 12-5-25

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

ROOF

Scope of Work

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

PRICING BREAKDOWN

DESCRIPTION OF WORK	ESTIMATED COST
---------------------	----------------

- A. Remove & dispose of existing shingles & underlayment \$ _____
- B. Supply and install underlayment, flashing, drip edges, ridge vent, etc. \$ _____
- C. Supply and install new shingles (3-tab, 25-yr min.) \$ _____
- D. Cleanup & haul-off debris \$ _____
- E. Pull permit with the City of Columbus Building Department \$ _____

see attached quote

Total Base Bid \$ 4,990.00

Replacement of rotted/damaged decking (1/2" OSB minimum, including roof clips) — unit price per sheet.

**Number of sheets TBD after removal of shingles. \$ 40.00 / sheet

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 30, 2026

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

RE: Emergency Repair Program
410 16th Street South

Dear Mayor and Council:

I am requesting permission to discuss and to pay Wheeler Roofing \$7,199.00 for roofing repairs to the above-referenced property. I have attached copies of invoice and contract (including work writeup). If you have any questions, please contact me at (662) 364-1898.

Thanks in advance for your consideration.

Sincerely,

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

LP/lp

Attachments 2

DOUG WHEELER ROOFING, INC.
 P. O. BOX 9586
 COLUMBUS, MS 39705
 662-328-3625
 662-328-6800 FAX

INVOICE

11635

wheelerroofing@bellsouth.net

March 24, 2026

City of Columbus
 Emergency Repair Grant Program
 Attention: George Irby
 RE: Beulah Sherrod 410 16th St So

Payment Terms

Due on receipt

Qty	Description	Unit Price	Line Total
1	New GAF 3 tab 25 year shingle roof	\$4,764.00	\$4,764.00
1	Decking repairs 28 pcs plywood @ 40.00 each	1,120.00	1,120.00
1	10 pcs 1x6's	640.00	640.00
1	7 2x6's	675.00	675.00

	Subtotal	\$7,199.00
7%	Sales Tax	503.93
	Total	\$7,702.93

**CITY OF COLUMBUS
EMERGENCY REPAIR GRANT PROGRAM
FINANCIAL CONTRACT**

THIS CONTRACT, made and entered on tis the 26th day of January, 2026 by and between **BEULAH SHERROD** (hereinafter referred to as "Owner") and **WHEELER ROOFING, INC.** (hereinafter referred to as "Contractor", consists of this document, and the work write-up.

WITNESSETH

The Owner and the Contractor for the consideration hereinafter named agree as follows:

**ARTICLE I.
SCOPE OF WORK**

The Contractor shall furnish all the materials and perform all the work described in the work write-up attached hereto and made a part of this contract by reference; and shall do everything required by this contract, the work write-up and specifications on the premises located at 410 16th Street South, Columbus, MS 39701. The work prescribed shall be performed in strict accordance with the work write-up attached and upon completion of the project the Contractor warrants workmanship and materials for a period of one (1) year after completion of the work. This warranty does not in any way effect any manufacturer's warranty that accompanies any materials provided by Contractor. Work shall be done in full compliance with the 2021 International Residential Building Code as adopted by the City of Columbus, Mississippi.

**ARTICLE II.
CONTRACT SUM**

The Owner shall pay to the Contractor the sum of Four Thousand Seven Hundred Sixty-four and 00/100 dollars (\$4,764.00) for the successful completion of work specifications. At the completion of all work, the Contractor will notify the Columbus


specifications. At the completion of all work, the Contractor will notify the Columbus Inspection Department. Full payment will be made after Inspection Department has determined that all work has been satisfactorily completed.

**ARTICLE III.
INDEPENDENT CONTRACTOR – WORK-SITE SAFETY**

Contractor shall always be considered an independent contractor. As such, the Owner shall not provide any tools or equipment, and Contractor shall supply all materials and labor needed to complete the work. Contractor shall maintain his own accident burden and Owner shall not be entitled to control the means or methods of the work, the hours or the work or the details of how the work is completed. Nor shall owner have the right to hire and fire employee of the Contractor. Contractor shall familiarize itself with the jobsite and shall assume all risks of harm arising out of the work and covenants and warrants that Contractor shall provide a safe worksite free of unreasonable risks. Contractor shall comply with safety standards and regulations regarding the work to be performed pursuant to this Agreement.

IN WITNESS HERETO, the parties hereto have executed the above and foregoing agreement on the day and year first above noted.


WHEELER ROOFING, INC.
CONTRACTOR


BEULAH SHERROD
OWNER

Concurred by Owner's Agent:

HOMEOWNER REPAIR PROGRAM

By: 
GEORGE H. IRBY
INTERIM DIRECTOR

WHEELER ROOFING, INC.

P. O. Box 9586

Columbus, MS 39705

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

wheelerroofing@tel-south.net

December 5, 2025

City of Columbus

RE: Beulah Sherrod

410 16th Street South

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

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

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

Sincerely,

WHEELER ROOFING, Inc.



Jason Wheeler

**CITY OF COLUMBUS
EMERGENCY REPAIR PROGRAM
WORK WRITE-UP**

OWNER'S NAME: Beulah Sherrod

PROPERTY ADDRESS: 410 16th Street South

The following proposal is made by:

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

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

Date: 12-5-25

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

ROOF

Scope of Work

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

PRICING BREAKDOWN

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

See attached quote

Replacement of rotted/damaged decking (1/2" OSB minimum, including roof clips) — unit price per sheet.

**Number of sheets TBD after removal of shingles. \$ 40.00 / sheet

Miss. Code § 21-23-3 Appointment of Municipal Judge and Prosecuting Attorney In Certain Municipalities

Library: Mississippi Unannotated Code
Edition: 2026
Currency: Current through March 17, 2026
Year: 2026
Citation: Miss. Code § 21-23-3

Id. vLex Fastcase: VLEX-1100010910

Link: <https://fastcase.vlex.com/vid/miss-code--21-1100010910>

In all municipalities having a population of ten thousand (10,000) or more, according to the latest available federal census, there shall be a municipal judge and a prosecuting attorney, who shall be appointed by the governing authorities of the municipality at the time provided for the appointment of other officers. The municipal governing authorities may appoint one (1) additional municipal judge, who shall exercise the same authority and prerogatives of the office, regardless of the presence or absence of the other municipal judge. Except as otherwise provided in Section 21-23-5, a municipal judge shall be a qualified elector of the county in which the municipality is located and shall be an attorney at law. Such municipal judges and prosecuting attorney shall receive a salary, to be paid by the municipality, and to be fixed by the governing authorities of the municipality.

In any proceeding in which a conflict of interest arises for the prosecuting attorney, or any other reason dictates that he recuse himself, the mayor of the municipality may appoint a special prosecuting attorney for that particular proceeding. Such special prosecuting attorney shall be compensated for his services in the same manner and amount as allowed under Section 21-23-7 for appointed counsel for indigent persons.

Provided, however, the governing authorities of any municipality having a population in excess of ten thousand (10,000) persons according to the latest available federal census and situated in a county having an area in excess of nine hundred thirty-five (935) square miles and having a county court may, in their discretion, follow the provisions as set out in Section 21-23-5 for municipalities having a population of less than ten thousand (10,000).

Provided, further, the governing authorities of any municipality having a population in excess of fifty thousand (50,000) according to the latest federal decennial census may, in their discretion, provide for the appointment of not more than ten (10) municipal judges for said municipality, each of whom shall exercise the same authority and prerogatives of their office, regardless of the presence or absence of the other municipal judges.

History: Amended by Laws, 2014, ch. 353, HB 1185, 1, eff. 7/1/2014.

Cite as: Miss. Code § 21-23-3

Source: Codes, 1892, § 3001; 1906, §§ 3398, 3399; Hemingway's 1917, §§ 5926-5929; 1930, §§ 2535-2537; 1942, § 3374-103; Laws, 1910, ch. 169; Laws, 1950, ch. 491, § 103; Laws, 1958, ch. 517, §§ 1, 2; Laws, 1960, ch. 424; Laws, 1974, ch. 353; Laws, 1979, ch. 401, § 2; Laws, 1989, ch. 571, § 1; Laws, 1998, ch. 530, § 1; Laws, 2006, ch. 415, § 1; Laws, 2010, ch. 406, § 1, eff. 3/17/2010.

Miss. Code § 21-23-7 Powers and Duties of Municipal Judge; Mayor Serving As Municipal Judge

Library: Mississippi Unannotated Code
Edition: 2026
Currency: Current through March 17, 2026
Year: 2026
Citation: Miss. Code § 21-23-7

Id. vLex Fastcase: VLEX-1100011225

Link: <https://fastcase.vlex.com/vid/miss-code--21-1100011225>

(1) The municipal judge shall hold court in a public building designated by the governing authorities of the municipality, or may hold court in an adult detention center as provided under this subsection, and may hold court every day except Sundays and legal holidays if the business of the municipality so requires; provided, however, the municipal judge may hold court outside the boundaries of the municipality but not more than within a sixty-mile radius of the municipality to handle preliminary matters and criminal matters such as initial appearances and felony preliminary hearings. The municipal judge may hold court outside the boundaries of the municipality but not more than within a one-mile radius of the municipality for any purpose; however, a municipal judge may hold court outside the boundaries of the municipality more than within a one-mile radius of the municipality when accepting a plea of a defendant at an adult detention center within the county. The municipal judge shall have the jurisdiction to hear and determine, without a jury and without a record of the testimony, all cases charging violations of the municipal ordinances and state misdemeanor laws made offenses against the municipality and to punish offenders therefor as may be prescribed by law. Except as otherwise provided by law, criminal proceedings shall be brought by sworn complaint filed in the municipal court. Such complaint shall state the essential elements of the offense charged and the statute or ordinance relied upon. Such complaint shall not be required to conclude with a general averment that the offense is against the peace and dignity of the state or in violation of the ordinances of the municipality. He may sit as a committing court in all felonies committed within the municipality, and he shall have the power to bind over the accused to the grand jury or to appear before the proper court having jurisdiction to try the same, and to set the amount of bail or refuse bail and commit the accused to jail in cases not bailable. The municipal judge is a conservator of the peace within his municipality. He may conduct preliminary hearings in all violations of the criminal laws of this state occurring within the municipality, and any person arrested for a violation of law within the municipality may be brought before him for initial appearance. The municipal court shall have jurisdiction of any case remanded to it by a circuit court grand jury. The municipal court shall have civil jurisdiction over actions filed pursuant to and as provided in Title 93, Chapter 21, Mississippi Code of 1972, the Protection from Domestic Abuse Act.

(2) In the discretion of the court, where the objects of justice would be more likely met, as an alternative to imposition or payment of fine and/or incarceration, the municipal judge shall have the power to sentence convicted offenders to work on a public service project where the court has established such a program of public service by written guidelines filed with the clerk for public record. Such programs shall provide for reasonable supervision of the offender and the work shall be commensurate with the fine and/or incarceration that would have ordinarily been imposed. Such program of public service may be utilized in the implementation of the provisions of Section 99-19-20, and public service work thereunder may be supervised by persons other than the sheriff.

(3) The municipal judge may solemnize marriages, take oaths, affidavits and acknowledgments, and issue orders, subpoenas, summonses, citations, warrants for search and arrest upon a finding of probable cause, and other such process under seal of the court to any county or municipality, in a criminal case, to be executed by the lawful authority of the county or the municipality of the respondent, and enforce obedience thereto. The absence of a seal shall not invalidate the process.

(4) When a person shall be charged with an offense in municipal court punishable by confinement, the municipal judge, being satisfied that such person is an indigent person and is unable to employ counsel, may, in the discretion of the court, appoint counsel from the membership of The Mississippi Bar residing in his county who shall represent him. Compensation for appointed counsel in criminal cases shall be approved and allowed by the municipal judge and shall be paid by the municipality. The maximum compensation shall not exceed Two Hundred Dollars (\$200.00) for any one (1) case. The governing authorities of a municipality may, in their discretion, appoint a public defender(s) who must be a licensed attorney and who shall receive a salary to be fixed by the governing authorities.

(5) The municipal judge of any municipality is hereby authorized to suspend the sentence and to suspend the execution of the sentence, or any part thereof, on such terms as may be imposed by the municipal judge. However, the suspension of imposition or execution of a sentence hereunder may not be revoked after a period of two (2) years. The municipal judge shall have the power to establish and operate a probation program, dispute resolution program and other practices or procedures appropriate to the judiciary and designed to aid in the administration of justice. Any such program shall be established by the court with written policies and procedures filed with the clerk of the court for public record. Subsequent to original sentencing, the municipal judge, in misdemeanor cases, is hereby authorized to suspend sentence and to suspend the execution of a sentence, or any part thereof, on such terms as may be imposed by the municipal judge, if (a) the judge or his or her predecessor was authorized to order such suspension when the sentence was originally imposed; and (b) such conviction (i) has not been appealed; or (ii) has been appealed and the appeal has been voluntarily dismissed.

(6) Upon prior notice to the municipal prosecuting attorney and upon a showing in open court of rehabilitation, good conduct for a period of two (2) years since the last conviction in any court and that the

best interest of society would be served, the court may, in its discretion, order the record of conviction of a person of any or all misdemeanors in that court expunged, and upon so doing the said person thereafter legally stands as though he had never been convicted of the said misdemeanor(s) and may lawfully so respond to any query of prior convictions. This order of expunction does not apply to the confidential records of law enforcement agencies and has no effect on the driving record of a person maintained under Title 63, Mississippi Code of 1972, or any other provision of said Title 63.

(7) Notwithstanding the provisions of subsection (6) of this section, a person who was convicted in municipal court of a misdemeanor before reaching his twenty-third birthday, excluding conviction for a traffic violation, and who is a first offender, may utilize the provisions of Section 99-19-71, to expunge such misdemeanor conviction.

(8) In the discretion of the court, a plea of nolo contendere may be entered to any charge in municipal court. Upon the entry of a plea of nolo contendere the court shall convict the defendant of the offense charged and shall proceed to sentence the defendant according to law. The judgment of the court shall reflect that the conviction was on a plea of nolo contendere. An appeal may be made from a conviction on a plea of nolo contendere as in other cases.

(9) Upon execution of a sworn complaint charging a misdemeanor, the municipal court may, in its discretion and in lieu of an arrest warrant, issue a citation requiring the appearance of the defendant to answer the charge made against him. On default of appearance, an arrest warrant may be issued for the defendant. The clerk of the court or deputy clerk may issue such citations.

(10) The municipal court shall have the power to make rules for the administration of the court's business, which rules, if any, shall be in writing filed with the clerk of the court and shall include the enactment of rules related to the court's authority to issue domestic abuse protection orders pursuant to Section 93-21-1 et seq.

(11) The municipal court shall have the power to impose punishment of a fine of not more than One Thousand Dollars (\$1,000.00) or six (6) months imprisonment, or both, for contempt of court. The municipal court may have the power to impose reasonable costs of court, not in excess of the following:

Dismissal of any affidavit, complaint or charge in municipal court	\$ 50.00
Suspension of a minor's driver's license in lieu of conviction	\$ 50.00
Service of scire facias or return "not found"	\$ 20.00
Causing search warrant to issue or causing prosecution without reasonable cause or refusing to cooperate after initiating action	\$ 100.00
Certified copy of the court record	\$ 5.00
Service of arrest warrant for failure to answer citation or traffic summons	\$ 25.00
Jail cost per day - actual jail cost paid by the municipality but not to exceed	\$ 35.00
Service of court documents related to the filing of a petition or issuance of a protection from domestic abuse order under Title 93, Chapter 21, Mississippi Code of 1972	\$ 25.00
Any other item of court cost	\$ 50.00

No filing fee or such cost shall be imposed for the bringing of an action in municipal court.

(12) A municipal court judge shall not dismiss a criminal case but may transfer the case to the justice court of the county if the municipal court judge is prohibited from presiding over the case by the Canons of Judicial Conduct and provided that venue and jurisdiction are proper in the justice court. Upon transfer of any such case, the municipal court judge shall give the municipal court clerk a written order to transmit the affidavit or complaint and all other records and evidence in the court's possession to the justice court by certified mail or to instruct the arresting officer to deliver such documents and records to the justice court. There shall be no court costs charged for the transfer of the case to the justice court.

(13) A municipal court judge shall expunge the record of any case in which an arrest was made, the person arrested was released and the case was dismissed or the charges were dropped, there was no disposition of such case or the person was found not guilty at trial.

(14) For violations of municipal ordinances related to real property, the municipal judge shall have the power to order a defendant to remedy violations within a reasonable time period as set by the judge, and at

the discretion of the judge, the judge may simultaneously authorize the municipality, at its request, the option to remedy the violation itself, through the use of its own employees or its contractors, without further notice should the defendant fail to fully do so within the time period set by the judge. Subsequent to the municipality remedying the violation, the municipality may petition the court to assess documented cleanup costs to the defendant, and, if, following a hearing on such petition, the judge determines (a) the violations were not remedied by the defendant within the time required by the court, (b) that the municipality remedied the violation itself after such time period expired and (c) that the costs incurred by the municipality were reasonable, the court may assess the costs to the defendant as a judgement, which may be enrolled in the office of the circuit clerk.

History: Amended by Laws, 2021, ch. 319, HB 354, 1, eff. 7/1/2021.
Amended by Laws, 2020, ch. 368, HB 273, 1, eff. 7/1/2020.
Amended by Laws, 2019, ch. 466, HB 1352, 39, eff. 7/1/2019.
Amended by Laws, 2017, ch. 399, HB 51, 4, eff. 7/1/2017.
Amended by Laws, 2013, ch. TBD, HB 80, § 1, eff. 7/1/2013.

Cite as: Miss. Code § 21-23-7

Source: Codes, 1892, § 3001; 1906, §§ 3398, 3399; Hemingway's 1917, §§ 5926-5929; 1930, §§ 2535-2537; 1942, §§ 3374-103, 3374-104; Laws, 1910, ch. 169; Laws, 1936, ch. 276; Laws, 1950, ch. 491, §§ 103, 104; Laws, 1958, ch. 517, §§ 1, 2; Laws, 1960, ch. 424; Laws, 1976, ch. 312; Laws, 1979, ch. 401, § 4; Laws, 1987, ch. 380, § 1; Laws, 1988, ch. 564, § 1; Laws, 1991, ch. 322, § 1; Laws, 1996, ch. 454, § 1; Laws, 1997, ch. 417, § 1; Laws, 2000, ch. 619, § 1; Laws, 2007, ch. 495, § 3; Laws, 2009, ch. 374, § 2; Laws, 2009, ch. 545, § 8, eff. 7/1/2009.

**INVITATION FOR COMPETITIVE BIDS
For Publication of Legal Notices**

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

Scope of Services

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

Bidder Qualifications

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

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

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

Bid Submission Requirements

Each bid shall include:

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

THE COMMERCIAL DISPATCH

ESTABLISHED 1879

City of Columbus, Mississippi
Attn: Pat Mitchell

March 24, 2026

Enclosed in this letter is Commercial Dispatch Publishing Company's bid to print the city of Columbus' required public notices.

First insertion: \$0.11 (11 cents) per word

Additional insertions: \$0.105 (10.5 cents) per word

Our company maintains two editions of our paper: The Commercial Dispatch, which has paid distribution in Lowndes, Clay, Noxubee and parts of West Alabama. The Starkville Dispatch maintains paid circulation throughout Oktibbeha County. Any public notice ad placed with our company would appear in both editions at no extra cost. Additionally, we upload public notice ads to mspublicnotices.org, the statewide database of public notices.

The Dispatch has published notices for public entities for more than 100 years. As proof of our standing as a newspaper of general circulation, please accept the enclosed letter from Mississippi Press Association executive director Layne Bruce and our most recent US Postal Service Postal Statement, a document we must file annually and print in our paper, certifying our paid circulation.

We appreciate the city's business and its trust in our ability to provide this service.

Respectfully submitted,



Peter Imes
Publisher

Post Office Box 511, Columbus, Mississippi 39703-0511
(662) 328-2424

Postal Statement, which appeared in the Sept. 27, 2025 edition of The Commercial Dispatch and The Starkville Dispatch. These same numbers were submitted directly to the US Postal Service.



Swann

ward, Swann said, is to offer the safety case that's been developed to other local agencies in the area that are interested in integrating the SKIRON-X or similar unmanned aircraft systems into day to day operations.

“Our project is demonstrating this capability as a proposed option,” Swann said. “But at the end of the day, if another agency wants to use a different manufacturer or brand ... it would get the same job done.”

Drone capabilities

Raspet picked up the project, which began in May, because of the laboratory's previous experience in developing similar projects with unmanned aircraft, Farrell said.



Ballard

Malone is a d felon and was e to be employed erk.

auditor's office nding a total of) from Henley, said, which in- ie amount of the embezzlement th civil penalties ng a contract to ss without alder-

is \$47,000, which includes the criminal embezzlement amount along with a civil penalty for working in a capacity for which she was ineligible.

If convicted on the criminal charges, both Henley and Malone face up to 20 years in prison and \$5,000 in fines.

Statement of Ownership, Management and Circulation

1. TITLE OF PUBLICATION: The Commercial Dispatch
2. PUBLICATION NO: 142-320
3. FILING DATE: September 26, 2025
4. FREQUENCY OF ISSUE: Tuesday through Saturday
5. NUMBER OF ISSUES PUBLISHED ANNUALLY: 253
6. ANNUAL SUBSCRIPTION PRICE: \$191.40
7. COMPLETE MAILING ADDRESS OF KNOWN OFFICE OF PUBLICATION: 516 Main St., P.O. Box 511, Columbus, MS 39703-0511
8. COMPLETE MAILING ADDRESS OF HEADQUARTERS OF GENERAL BUSINESS OFFICE OF PUBLISHER: 516 Main St., P.O. Box 511, Columbus, MS 39703-0511
9. NAME AND ADDRESS OF PUBLISHER, EDITOR AND MANAGING EDITOR: Publisher: Mr. Peter Innes, PO Box 511 Columbus, MS 39703-0511 Editor: Mr. Peter Innes, PO Box 511, Columbus, MS 39703-0511 Managing Editor: Zack Blair, PO Box 511, Columbus, MS 39703-0511
10. OWNER NAME: The Commercial Dispatch Publishing Company, Inc. P.O. Box 511, Columbus, MS 39703-0511
11. KNOWN BONDHOLDERS, MORTGAGES AND OTHER SECURITY HOLDERS OWNING OR HOLDING 1 PERCENT OR MORE OF TOTAL AMOUNT OF BONDS, MORTGAGES OR OTHER SECURITIES: None
12. TAX STATUS (FOR COMPLETION BY NONPROFIT ORGANIZATIONS TO MAIL AT NONPROFIT RATES): Has not changed during the preceding 12 months
13. PUBLICATION TITLE: The Commercial Dispatch
14. ISSUE DATE FOR CIRCULATION DATA BELOW: September 13, 2025
15. EXTENT AND NATURE OF CIRCULATION:

	Average No. copies each issue during preceding 12 months	No. of copies single issue published nearest to filing date:
A. TOTAL NUMBER OF COPIES	10026	9963
B. PAID CIRCULATION		
1. Outside County - Mail:	557	549
2. In County - Mail:	2293	2247
3. Other Paid:	6191	6203
4. Other Mail:	0	0
C. TOTAL PAID:	9041	8999
D. FREE DISTRIBUTION BY MAIL		
1. Outside County:	3	3
2. In County:	9	8
3. Other Mail:	0	0
4. Outside Mail:	127	130
E. FREE DISTRIBUTION OUTSIDE THE MAIL:	139	141
F. TOTAL DISTRIBUTION:	9180	9140
G. COPIES NOT DISTRIBUTED:	846	823
H. TOTAL:	10026	9963
I. PERCENT PAID:	98.49%	98.46%

	Avg. No. copies each issue during preceding 12 months	No. copies of single issue published nearest to filing date:
16. ELECTRONIC COPY CIRCULATION		
a. Paid electronic copies:	618	655
b. Total paid print + paid electronic copies:	9659	9654
c. Total print dist. + paid electronic copies:	9798	9795
d. Percent Paid (both print & electronic):	98.49%	98.46%

I certify that 50% of all my distributed copied (Electronic and Print) are paid above nominal price.

16. This Statement of Ownership will be printed in the 9/27/25 issue of this publication.
17. SIGNATURE AND TITLE OF EDITOR, PUBLISHER, BUSINESS MANAGER OR OWNER: Peter Innes, Publisher, Date - 9-19-25



Trusted Local Journalism

371 Edgewood Terrace
Jackson, MS 39206
Phone 601.981.3060
mspress.org
mpa@mspress.org

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The Mississippi Link
Jackson

BLAKE KAPLAN
Sun Herald
Biloxi

JAMIE PATTERSON
The Yazoo Herald
Yazoo City

March 5, 2026

Dear Sir or Madam:

The Commercial Dispatch of Columbus has been a member in good standing of the Mississippi Press Association, established in 1866, for well over a century.

The Dispatch has maintained its membership in the Association without interruption and is eligible to receive all benefits and services available to Full Active members. To our knowledge, the organization is in compliance with the Association's membership requirements and obligations, which closely mirror the governing statutes for public notice publisher eligibility as defined in the Mississippi Code (§13-3-31).

If you require any additional information regarding this membership, please feel free to contact our office.

Sincerely,

A handwritten signature in black ink, appearing to read "Layne Bruce", written over a horizontal line.

Layne Bruce
Executive Director
Mississippi Press Association

The Columbus Packet
425 College Street
Columbus, MS 39701

March 26, 2026

Sealed bid for publication of legal notices to be opened at 2:00 p.m. on March 26, 2026

Below is our bid for legal notices:

1st run: **0.8 cents per word**

2nd run: **0.06 cents per word**

The Columbus Packet is a qualified newspaper of general circulation under **Mississippi Code Annotated § 13-3-31** and meets all requirements for publication of legal notices under **§ 21-39-3**. We certify that we maintain general circulation predominantly to bona fide paying subscribers within the City of Columbus, are not published primarily for advertising purposes, and have been continuously published for more than twelve months as required by law.

We submit this as the lowest responsive bid and request award pursuant to state law.

Thank you for your consideration.

Justin Shelton

Managing Editor

The Columbus Packet

CERTIFICATION

The Columbus Packet hereby certifies under penalty of perjury that it fully satisfies **all** qualifications of a newspaper of general circulation as defined in **Mississippi Code Annotated § 13-3-31**, which provides:

“(a) Maintains a general circulation predominantly to bona fide paying subscribers within the political subdivision... The term ‘general circulation’ means numerically substantial, geographically widespread, demographically diversified circulation to bona fide paying subscribers... (c) Is not published primarily for advertising purposes and has not contained more than seventy-five percent (75%) advertising in more than one-half (1/2) of its issues during the period of twelve (12) months next prior... (d) Has been established and published continuously for at least twelve (12) months next prior to the first publication of such matter...”

The Packet further certifies it meets every criterion (A–H) in the City’s Invitation for Competitive Bids and is regularly issued at stated intervals no less frequently than once per week.

We respectfully request that the City Council award the contract to the lowest responsible bidder in accordance with **Mississippi Code § 21-39-3**, which authorizes the award to the lowest responsive bidder meeting statutory requirements and permits waiver of informalities.

Dated: March 26, 2026

Justin Shelton

Managing Editor

The Columbus Packet

425 College Street

Columbus, MS 39701



*Susan T. Noland
Notary Public*

**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, 2026, 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

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	
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Mayor
City of Columbus, Mississippi

ATTEST:

James "Jim" Brigham, City Clerk
City of Columbus, Mississippi