

MAYOR
STEPHEN JONES

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

City of Columbus

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

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS April 21, 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 Meeting of April 7, 2026

IV. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for April 21, 2026

V. CONSENT AGENDA

J. Garrett A. Approve full page ad in the Mississippi Business Journal in the amount of \$1,100.

J. Garrett B. Approve request for Mayor and Council to attend the 2026 Mississippi Policy Conference August 6-8, 2026 in Tunica, MS and approve payment for registration, travel, lodging and meal expenses.

J. Garrett C. Approve request for Mayor and Council to attend the 2026 Tennessee-Tombigbee Waterway Conference August 12-14, 2026 in Point Clear, Ala. and approve payment for registration, travel, lodging and meal expenses.

J. Daughtry D. Approve permit request submitted by Marcel Pilate, on behalf of American Legion Post #69, to host a "Veterans' Day Parade" to be held on November 7, 2026, from 10:00 a.m. until 11:00 a.m. with the lineup beginning at 9:00 a.m. at the Municipal Complex and parade starting at 1501 Main Street to Fifth Street North to Second Avenue North to Lowndes County Courthouse.

J. Daughtry E. Approve request for three (3) CPD personnel to attend the "2026 Mississippi Association of Chiefs of Police Summer Educational Conference" to be held in Biloxi, Mississippi and approve payment for registration, travel, lodging and meal expenses at an estimated cost of \$1,193.63 each.

C. Yarbrough F. Approve travel request for one (1) Fire and Rescue personnel to attend the "89th Mississippi Firefighters and Fire Chiefs Conference" to be held May 27-31, 2026, in Biloxi, MS, and approve payment for registration, travel, lodging, and meal expenses at the estimated cost of \$1,240.00.

J. Brigham G. Accept a \$500.00 donation from Neel-Schaffer and a \$500.00 donation from Main Street Columbus for the Riverwalk Arboretum Project.

P. Mitchell H. Approve request to revise Vacation and Sick Leave Accruals, add the change to the Employee Personnel Rules Handbook and distribute to new employees.

N. Katona I. Approve awarding lowest and best bid for Propst Park Activity Center to Beavers Electric in the amount of \$11,200.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- | | | |
|---------------------|----|--|
| | A. | Comments from Mayor & Council |
| S. Jones | | Special Recognition for Robert "Bob" Schlobo |
| C. Gilman | B. | Forensic Lab Report — Q1 and March 2026 Report(s) |
| P. Mitchell | C. | Human Resources — March 2026 Report |
| N. Katona | D. | Building Inspection/Code Enforcement — March 2026 Report |
| L. Erby | E. | Municipal Court — March 2026 Report |
| C. Yarbrough | F. | Columbus Fire and Rescue — March 2026 Report |
| W. Langford | G. | Garage — March 2026 Report |
| J. Daughtry | H. | Columbus Police Department — March 2026 Report |
| R. Bonner | I. | Facilities — March 2026 Monthly Report |
| G. Irby | J. | Planning & Community Development — March 2026 Report |
| C. Bush | K. | Public Works — March 2026 Report |
| G. Drake | L. | IT — March 2026 Report |
| J. Brigham | M. | Finance — March 2026 Report |
| G. Lewis | N. | Columbus Recreation Department — March 2026 Report |
| J. Garrett | O. | 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

TREE BOARD

2 Vacancies, 3-Year Terms, Mac Thatcher's Term Expires 05/02/2026.
Gary Dantico's Term Expires 05/16/2026.
Appointments will be made May 19, 2026.

VII. CITIZENS INPUT AGENDA

- | | | |
|-------------------|----|---|
| J. Garrett | A. | Autism Awareness Walk - Leonardo Dismukes |
| J. Garrett | B. | Greg Lewis and Haleigh Spragg - Science Technology Recreation, Engineering, Arts and Mathematics (STREAM) Program |

VIII. POLICY AGENDA:

- | | | |
|------------------------------|----|--|
| N. Katona | A. | Discuss/Approve request to deny exception to RV parking on John Hancock Street. |
| N. Katona | B. | Discuss/Approve recommendations from the April 13, 2026, Planning Commission public meeting |
| J. Turnage /C. Gilman | C. | Discuss/Approve Form of Employment Agreement for Latent Print Analyst and authorize Mayor to execute same. |
| W. Langford | D. | Discuss/Approve Bulldozer Repair Estimate that increased from the previous estimate of \$58,552.34 to current estimate of \$79,458.75. |

- G. Lewis** E. Discuss/Approve advertising Request for Qualifications in the selection of a consultant for a Delineation Study of the Kayak Launch Project.
- J. Turnage** F. Consider/Approve buyer constructing a single family home and combining the two lots he purchased on 5th Avenue South pursuant to the advertisement for sale.
- G. Irby** G. Discuss travel request for Planning and Community Development Interim Planner to attend the "Mississippi Home Corporation Annual Housing Conference" to be held April 29-May 1, 2026 in Biloxi, MS and approve payment for registration, travel, lodging and meal expenses at an estimated cost of \$1,420.96.

IX. EXECUTIVE SESSION:

- A. Prospective Litigation (1)
- B. Personnel Matter (1)

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

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

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.

- | | | |
|-------------------|----|---|
| 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. |

MEETING OF THE
MAYOR AND COUNCIL
APRIL 7, 2026

Meeting of
The Mayor and City Council
City of Columbus, MS
April 7, 2026
Page 2

- 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 & Adrianne 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

MEETING OF THE
MAYOR AND COUNCIL
APRIL 7, 2026

Meeting of
The Mayor and City Council
City of Columbus, MS
April 7, 2026
Page 3

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)

MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
APRIL 7, 2026
5:00 pm

The Mayor and City Council met in Regular Session on Tuesday, April 7, 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. 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 Reverend Dr. Vaughn Stafford, Senior Pastor of First Methodist Church, to give the Invocation.

II. CONFORMATION OF / OR AMENDMENTS TO THE AGENDA

Council Member Spears made a motion to approve the Agenda as prepared.
Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR PREVIOUS MEETINGS

- A. Approve Minutes for the Special Meeting of March 11, 2026.**
- B. Approve Minutes for the Special Meeting of March 12, 2026.**
- C. Approve Minutes for the Special Meeting of March 17, 2026.**
- D. Approve Minutes for the Meeting of March 17, 2026.**
- E. Approve Minutes for the Special Meeting of March 19, 2026.**

F. Approve Minutes for the Special Meeting of March 20, 2026.

G. Approve Minutes for the Special Meeting of March 31, 2026.

Vice Mayor Stewart made a motion to approve the Minutes for Meetings A-G. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. APPROVE DOCKET OF CLAIMS

Two (2) Changes were made to the Docket of Claims:

Fire Chief D. Hughes requested to remove \$3,973.86

Planning and Development Director G. Irby requested to add \$13, 389.00

Vice Mayor Stewart made a motion to remove from the docket invoice # 10027963 in the amount of \$ \$3,973.86 and approve the addition of \$13, 389.00 for the purchase of tax forfeited parcels from the State of Mississippi through the 2023 Community Project Funding Grant (BEP) to reflect the new total in the amount of \$ 945,171.16. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

V. CONSENT AGENDA

- A. Approve request for 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
- 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.
- 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. Accept letter of retirement from one (1), the Columbus Fire and Rescue Fire Chief,

MEETING OF THE
MAYOR AND COUNCIL
APRIL 7, 2026

effective April 16, 2026, and approve compensation for unused vacation leave up to 240 hours.

- 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.
- 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.
- 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.
- 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.
- 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. 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 and meal expenses in the estimated amount of \$2,810.00 and provide funds for parking costs prior to travel.
- K. Approve permit submitted by Jerry Fortenberry, on behalf of Tennessee Williams Tribute, to host "Stella Yell" to be held on April 11, 2026 from 11 a.m. until 7 p.m. blocking College Street at 4th Stret South and 5th Street South.
- L. Approve permit submitted by Joce 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 a.m. until 9 a.m. starting at Stokes Beard Elementary School, 311 MLK Jr. Drive to 5th Avenue North left on 24th Street North and left back to 311 MLK Jr. Drive.
- 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 11-12, 2026 from 8 a.m. until 6 p.m. at the Championship Loop – 2nd Street Roger Short Soccer Complex.
- N. Approve hiring one (1) 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.

- O. Accept resignation from Recreation Department Maintenance Technician and approve request to fill the vacant position.
- P. Approve request to ratify expenses for lodging, meals and related expenses for the Washington D.C. Legislative Funding trip for the Mayor and City Council.
- 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.
- R. Approve acceptance for \$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.

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

The motion carried 6/0.

VI. **REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA**

Mayor Jones announced that this meeting would be Fire Chief Duane Hughe's last meeting as Chief of Columbus Fire and Rescue and introduced the new Fire Chief, Charles Yarbrough.

A. Autism Awareness – Recognition

Council Member Smith presented three (3) Certificates of Uniqueness to:

Ava J. Madison

Isaac Williams

Corey Hayes Jr.

B. Boys and Girls Club Winners recognition- Cloe Smith, Military Youth of the Year and Adrienne Craddieth, Mississippi Youth of the Year. Both have advanced to the regional level!!

Mayor Jones presented each winner with a Mayor's Coin, and both presented a beautiful speech about their journey with the Boys and Girls Club.

C. 1 Columbus Diamond Dawgs - Grand Slam Champions

MEETING OF THE
MAYOR AND COUNCIL
APRIL 7, 2026

The 1 Columbus Diamond Dawgs participated in six (6) tournaments coming in 6th place, 3rd place, three (3) 2nd place runners-up, and then 1st place as the Grand Slam Champions. Coach Billy Wayne, who has been coaching since 1987, introduced the players and other coaches. Mayor Jones presented each player with a Mayor's Chip.

Mayor Jones asked if there were any announcements:

- Councilman Jefferson reminded everyone about the Home Ownership Program which will be Saturday, April 11, 2026 at Sim Scott.
- Councilman Spears announced the Soccer Tournament that will be Saturday and Sunday, April 11 -12, 2026 at the Soccer Complex. Also, The Catfish in the Alley will be going on this weekend as well.
- Mayor Jones discussed the Mayor and City Council trips to Washington and Florida talking with Legislators. The 2026 Legislator Funding has ended. He stated that we need to look into bringing back Lobbyists for the future.
- Mississippi University for Women Homecoming is this weekend as well.

D. 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.

APPLICANTS:

Mildred Monroe
Ashlynd King

VII. CITIZEN INPUT AGENDA
NONE

VIII. POLICY AGENDA

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.

Fire Chief Hughes stated that they have been using the Insurance Rebate Fund since 2024 and would like to continue.

Council Member Harris made a motion to approve application for the grant. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Discuss / Approve promotion of one (1) Public Works Concrete Finisher to an Equipment Operator and authorize the Human Resources Director to begin the normal recruitment process for a Concrete Finisher.

Council Member Smith made a motion to approve promotion from Concrete Finisher to Equipment Operator. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss / Approve request to fill vacant Boom Truck Operator position, pending successful completion of all preliminary testing.

Council Member Spears made a motion to approve request to fill vacant Boom Truck position. Council Member Harris seconded to motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss / Approve request to fill vacant Street Sweeper / Operator, pending successful completion of all preliminary testing.

All Council Members voted in favor of the motion.

Council Member Spears made a motion to approve request to fill vacant Street Sweeper / Operator position. Council Member Jefferson seconded to motion.

The motion carried 6/0.

E. Discuss / Approve request to fill vacant position of Forensic Lab Technician, pending successful completion of all preliminary testing.

Council Member Harris made a motion to approve request to fill vacant position of Forensic Lab Technician. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss / Approve request to fill position of Latent Fingerprint Examiner, pending successful completion of all preliminary testing.

Council Member Spears made a motion to approve request to fill position of Latent Fingerprint Examiner. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss / Approve request to fill vacant position of Maintenance Technician for the Recreation Department, pending successful completion of all preliminary testing.

Council Member Harris made a motion to approve request to fill position of Maintenance Technician. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss / Approve request to fill vacant position of Seasonal Maintenance Technician for the Recreation Department, pending successful completion of all preliminary testing.

Council Member Spears made a motion to approve request to fill position of Seasonal Maintenance Technician. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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.

Vice Mayor Stewart made a motion to approve the request to fill the Site Supervisor position at Sandfield Community Center and East Columbus Gym. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

J. Discuss / Approve request to pay Wheeler Roofing \$6,430.00 for repairs to 1022 15th Street North from the Emergency Repair Grant Program.

Council Member Smith made a motion to approve the request to pay Wheeler Roofing for repairs to 1022 15th St North. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

K. Discuss / Approve request to pay Wheeler Roofing \$7,199.00 for repairs to 410 16th Street South from the Emergency Repair Grant Program.

Council Member Harris made a motion to approve the request to pay Wheeler Roofing for repairs to 410 16th Street South. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

L. Discuss / Approve authorizing the Mayor to approve change orders not to exceed \$2,000 for additional costs to properties a part of the Emergency Repair Grant Program.

Planning and Development Director George Irby stated that any overage beyond the \$6,000 allocated for each property is to cover the decking costs.

Vice Mayor Stewart made a motion to give Mayor Jones authority to approve the change orders not to exceed \$2,000 for additional costs. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

MEETING OF THE
MAYOR AND COUNCIL
APRIL 7, 2026

Mr. Irby also stated that the houses that are to be purchased from the State of Mississippi are not in 16th Section so the process can continue and a request was made to approve the payment in the amount of \$13,389.00 which has to be paid by April 9, 2026. Vice Mayor Stewart made a motion to approve the purchase of the State of Mississippi property in the amount of \$13,389.00. Council Member Smith seconded the motion, as mentioned during item IV of the meeting.

All Council Members voted in favor of the motion.

The motion carried 6/0.

M. Discuss / Approve hiring Attorney to serve as substitute City Prosecutor at \$200 per case due to conflict of interest.

Vice Mayor Stewart made a motion to approve hiring an Attorney to serve as substitute when there is a conflict of interest. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

N. Discuss / Approve Judge Pro Tem rate of pay at \$492.75 per day.

Council Member Smith made a motion to approve Judge Pro Tem rate per day. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

O. Discuss / Approve request to award bid for Legal Publications.

Human Resources Director Pat Mitchell discussed the two (2) newspaper companies that responded to letter for Legal Publications. The Commercial

Dispatch bid eleven (11) cents for first insertion and ten and a half (10.5) cents for each additional. The Columbus Packet bid eight (8) cents for the first insertion and six (6) cents for each additional.

Council Member Spears made a motion to waive the non-conforming bid and award The Columbus Packet to run Legal Publications as the lowest and best bid. Council Member Harris seconded the motion.

Council Member Smith voted no on the motion.

The remaining Council Members voted yes in favor of the motion.

The motion carried 5/1.

P. Discuss to Consider / Approve the sale of Municipal SURPLUS Real Property.

Council Member Smith made a motion to award the bids of Jerome Stephenson for the purchase of two (2) parcels of municipal real property as SURPLUS real property in the amount of \$2,000 which was the minimum bid from the legal ads that ran in the Columbus Packet on March 19, March 26 and April 2, 2026. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Close Determination

Mayor Jones asked for a motion to go into Closed Session. Vice Mayor Stewart made a motion to go into Closed Session. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Jefferson recused himself from Executive Session.

IX. EXECUTIVE SESSION

Mayor Jones asked for a motion to go into Executive Session to discuss the job performance of a Police Department employee. Council Member Spears made a motion to go into Executive Session. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Chief Daughtry announced to the public that the Mayor and Council are in Executive Session for the stated purpose.

MEETING OF THE
MAYOR AND COUNCIL
APRIL 7, 2026

Open Session

Mayor Jones then asked to make a motion to go back into Open Session. Council Member Jefferson entered the Session. Council Member Harris made a motion to return to Open Session. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Chief Daughtry announced to the public that the Mayor and Council are now back in Open Session.

ADJOURNMENT

There being no other business, the Mayor announced that the meeting was ADJOURNED.

This the 7th day of April 2026.

Stephen Jones, Mayor

Attest:

James "Jim" Brigham, Municipal Clerk

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/09/2026 to 04/09/2026

Pay Groups: All

Vouchers: 0 to 239188

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 **						
239184	04/09/26	4040673956-0324		001-016-630-000	197.56	N N
		72 Airline Rd-Fs 4		Utilities		
Total For 3442 ATMOS ENERGY **:					\$197.56	
1060 COLUMBUS LIGHT & WATER DEPT						
239183	04/09/26	2191217		107-350-630-000	29.70	N N
		217278 113899-230 Lawrence Dr/E Col Gym		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$29.70	
5217 RODERICK DILLARD						
239188	04/09/26	04012026		001-016-684-002	77.97	N N
		Reimbursement For Meal Expenses		Meals & Lodging		
Total For 5217 RODERICK DILLARD:					\$77.97	
5661 COREY HAYNES						
239187	04/09/26	04022026		001-016-684-002	119.66	N N
		Reimbursement For Meal Expenses		Meals & Lodging		
Total For 5661 COREY HAYNES:					\$119.66	
5248 J D MCKAY						
239158	04/09/26	040526		001-004-600-010	75.00	N Y
		Sound System Operations		Prof Serv-Other		
239158	04/09/26			001-037-600-010	750.00	N Y
				Professional Serv - Other		
239186	04/09/26	031526		001-004-600-010	75.00	N Y
				Prof Serv-Other		
239186	04/09/26			001-037-600-010	175.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$1,075.00	
Total For Checks:					\$1,499.89	
5 Check(s)					\$1,499.89	
GRAND TOTAL:			5 Vendors		\$1,499.89	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/09/2026 to 04/09/2026
Pay Groups: All
Vouchers: 0 to 239188

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
-------------------	-------------	-------------------	--------------	----------------	-------------	----------------------

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/16/2026 to 04/16/2026

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						
5183 ALLEN'S FRAME & BODY						
239406	04/16/26	3172		001-050-573-101	6,389.85	N N
		2022 Ford Sd F-250 Humphris Kelly Accident		Supp-R&M-Veh/Equip-Oth Depts-Accdnt		
Total For 5183 ALLEN'S FRAME & BODY:					\$6,389.85	
1060 COLUMBUS LIGHT & WATER DEPT						
239167	04/16/26	2192125		001-037-630-000	5,686.95	N N
		200210 100200-400 2Nd Ave N/Trotter		Utilities - Electric		
239168	04/16/26	2192114		107-350-630-000	1,523.54	N N
		200003 100000-00 1St St N		Utilities - Electric		
239169	04/16/26	2192556		001-041-630-000	107.23	N N
		216247 124828-101 Island Rd		Utilities - Electric		
239170	04/16/26	2192191		107-350-630-000	132.13	N N
		203220 103009-Adult Softball Field		Utilities - Electric		
239171	04/16/26	2192148		001-010-630-000	3,880.54	N N
		200900 100848-1501 Main St/P.Dept		Utilities - Electric		
239172	04/16/26	2192156		107-350-630-000	1,711.23	N N
		201221 101124-7Th Ave N		Utilities - Electric		
239173	04/16/26	2192122		001-004-630-000	1,533.26	N N
		200089 100076-523 Main St/City Hall		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$14,574.88	
7767 GREGORY JEFFERSON						
239480	04/16/26	03262026		001-004-684-002	924.51	N N
		Reimbursement For Expenses - Washington		Meals & Lodging		
239480	04/16/26			001-004-684-000	10.00	N N
				Travel & Training (W/Modf)		
Total For 7767 GREGORY JEFFERSON:					\$934.51	
5462 STEPHEN T. JONES						
239191	04/16/26	04022026		001-004-684-002	26.18	N N
		Reimbursement - Washington Trip		Meals & Lodging		
239191	04/16/26			001-004-684-000	954.82	N N
				Travel & Training (W/Modf)		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/16/2026 to 04/16/2026

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
239192	04/16/26	0422026		001-004-684-002	43.00	N N
		Reimbursements - Florida Trip		Meals & Lodging		
239481	04/16/26	04112026		001-004-684-002	89.10	N N
		Reimbursement - Aama Trip		Meals & Lodging		
239481	04/16/26			001-004-684-000	54.83	N N
				Travel & Training (W/Modf)		
Total For 5462 STEPHEN T. JONES:					\$1,167.93	
4942 LAVONNE HARRIS						
239193	04/16/26	04022026		001-004-684-002	82.44	N N
		Reimbursements - Florida Trip		Meals & Lodging		
239194	04/16/26	03262026		001-004-684-000	10.00	N N
		Reimbursement - Washington Trip		Travel & Training (W/Modf)		
Total For 4942 LAVONNE HARRIS:					\$92.44	
7771 JASON SPEARS						
239190	04/16/26	03262026		001-004-684-000	179.23	N N
		Reimbursement - Washington Trip		Travel & Training (W/Modf)		
239190	04/16/26			001-004-684-002	929.17	N N
				Meals & Lodging		
239484	04/16/26	04022026		001-004-684-002	140.95	N N
		Reimbursement - FI Retail Conference		Meals & Lodging		
239484	04/16/26			001-004-684-000	197.95	N N
				Travel & Training (W/Modf)		
Total For 7771 JASON SPEARS:					\$1,447.30	
6295 ETHEL TAYLOR STEWART						
239189	04/16/26	04022026		001-004-684-002	89.03	N N
		Reimbursement - Florida Trip		Meals & Lodging		
239189	04/16/26			001-004-684-000	25.00	N N
				Travel & Training (W/Modf)		
Total For 6295 ETHEL TAYLOR STEWART:					\$114.03	
4840 VISA / ELAN CARD-ONE						
239282	04/16/26	022826		001-004-676-000	933.00	N N
		Channelbound/Acaprime-File 1095 Tax Forms		Miscellaneous		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/16/2026 to 04/16/2026
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
239283	04/16/26	031126		001-004-676-000	-94.00	N N
		Channelbound/Acaprime-Credit 1095 Tax		Miscellaneous		
239284	04/16/26	031626		001-005-681-000	339.80	N N
		Zoom.Com Workplace Pro Annual 2 Ea		Maintenance & Support Contacts		
Total For 4840 VISA / ELAN CARD-ONE:					\$1,178.80	
Total For Checks:					\$25,899.74	
8 Check(s)					\$25,899.74	
GRAND TOTAL:				8 Vendors	\$25,899.74	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

APRIL 21, 2026

A/P DOCUMENTS \$ 855,266.95

CHECKWRITE #1 \$ 1,499.89

ATMOS, CLW, R. DILLARD,
C. HAYNES, JD MCKAY

CHECKWRITE #2 \$ 25,899.74

ALLEN'S FRAME, CLW,
G.JEFFERSON, S.JONES,
L.HARRIS, J.SPEARS,
E.STEWART, VISA ELAN

\$ 27,399.63

TOTAL OF CHECKWRITES

GRAND TOTAL \$ 882,666.58

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7408 14 FSS MARKETING CAFB						
239126	04/21/26	OH-2026-014-CIT		001-004-695-000	15,000.00	N N
		2026 Open House		Advertising City Resources		
Total For 7408 14 FSS MARKETING CAFB:					\$15,000.00	
6342 ABSOLUTE POWER SOLUTIONS, LLC						
239281	04/21/26	1013	10028227	001-041-635-001	565.42	N N
		Bathroom Lights-Riverwalk		Out Serv-R&M-Bldg&Structures		
Total For 6342 ABSOLUTE POWER SOLUTIONS, LLC:					\$565.42	
8101 ADVANCED ASPHALT PRODUCTS, LLC						
239286	04/21/26	11510	10028170	001-021-580-000	2,701.44	N N
		Cold Mix For Hotpatch Truck		Supplies-R&M-Streets		
Total For 8101 ADVANCED ASPHALT PRODUCTS, LLC:					\$2,701.44	
2566 AIRGAS USA, LLC						
239402	04/21/26	5523764137		001-009-640-000	627.35	N N
		Cyl. Rent-Large		Rental (Was Freight Before 10/1/12)		
239403	04/21/26	9170651537		001-009-640-000	3,995.32	N N
		Helium Chrom Ch300		Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$4,622.67	
4342 AMANDA SIMON						
239323	04/21/26	04132026		107-350-890-000	150.00	N N
		Refund Deposit-Townsend		Refund Deposits		
Total For 4342 AMANDA SIMON:					\$150.00	
4447 AMAZON CAPITAL SERVICES						
239175	04/21/26	1KG4-LXKD-3CK10028105		001-010-559-000	62.32	N N
		Cleaning Supplies		Operating Supplies-Other		
239176	04/21/26	1RMX-GPCW-36F10028070		001-010-540-000	638.25	N N
		Supervisors		Supplies-Os-Equip Not Capitalized		
239259	04/21/26	11TXW-RJRF-1L610028161		001-016-559-000	411.80	N N
		Brannigan'S Building Construction For The Fire Service Book		Operating Supplies-Other		
239307	04/21/26	1RMX-GPCW-1C10028054		107-350-559-000	282.47	N N
		Sim Scott Afterschool		Operating Supplies-Other		
239308	04/21/26	1N4H-XVCW-34T10028026		107-350-559-015	47.97	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
After School Snacks		Os Oth Prg & Act-Afterschool Summer				
239309	04/21/26	1MV1-766R-3JQC10028103		107-350-581-000	18.99	N N
Back Drop		Recreation Programs				
239310	04/21/26	CREDIT1PHW-LV10028022		107-350-581-000	-156.93	N N
Credit-Summer Camp		Recreation Programs				
239433	04/21/26	113-3906572-96210027771		001-011-500-000	37.77	N N
Office Supplies		Supplies-Non-Op-Office				
239434	04/21/26	113-1582754-18510028201		001-019-500-000	137.96	N N
Stickers		Supplies-Non-Op-Office				
239435	04/21/26	113-3215122-95710028202		001-043-500-000	127.97	N N
National Public Safety Telecommunicators Week		Supplies-Non-Op-Office				
239436	04/21/26	1KN3-YP7T-1KJ1		001-005-725-000	30.30	N N
Tv Wall Mount-42-90In		Assets To Be Capitalized				
239437	04/21/26	1J13-CYVJ-YH77		001-005-725-000	479.98	N N
Ipad Keyboard/Ipad Pro/Wall Mount		Assets To Be Capitalized				
239438	04/21/26	CREDIT1PCC-FV		001-005-725-000	-1,298.99	N N
Credit-Micron 5300 Pro 7.68Tb		Assets To Be Capitalized				
239439	04/21/26	CREDIT174V-PV1		001-011-500-000	-10.99	N N
Credit-Staples		Supplies-Non-Op-Office				
Total For 4447 AMAZON CAPITAL SERVICES:					\$808.87	
7248 AMERICAN PAPER & TWINE						
239290	04/21/26	5535135	10028125	001-021-559-000	523.19	N Y
Pw Supplies		Operating Supplies-Other				
Total For 7248 AMERICAN PAPER & TWINE:					\$523.19	
7057 APPLICATION DATA SYSTEMS INC						
239412	04/21/26	13063		001-005-681-000	3,925.00	N N
Monthly Lease		Maintenance & Support Contacts				
Total For 7057 APPLICATION DATA SYSTEMS INC:					\$3,925.00	
3442 ATMOS ENERGY **						
239135	04/21/26	3020305025-0402		001-016-630-000	269.13	N N
416 N 31St Ave-Fs 3		Utilities				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
239268	04/21/26	3057816315-0410		107-350-626-000	497.87	N N
		2535 Main St/Park		Natural Gas		
239466	04/21/26	3020305258 0413		001-016-630-000	79.10	N N
		1802 Milk Dr-Fs2		Utilities		
Total For 3442 ATMOS ENERGY **:					\$846.10	
3828 AT&T*						
239410	04/21/26	662 328-1353 001		001-005-605-000	39.87	N N
		662 328-1353 001 0596		Communication (Postage,Wireless,Etc		
Total For 3828 AT&T*:					\$39.87	
5664 AT & T						
239409	04/21/26	0354124118		001-005-605-000	237.92	N N
		Acct 831-001-2865-652/Police Dept		Communication (Postage,Wireless,Etc		
239411	04/21/26	8351333112		001-005-605-000	205.61	N N
		831-001-1095 579/Police Dept		Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$443.53	
1023 AUTOZONE, INC						
239115	04/21/26	00327146297	10026047	001-050-570-101	298.69	N N
		Compressor New		Supp-R&M-Veh/Eqp-Police-Accdnt		
239116	04/21/26	00327148507	10026184	001-050-570-101	163.99	N N
		Duralast Gold Brakes 13-05		Supp-R&M-Veh/Eqp-Police-Accdnt		
239117	04/21/26	00327145550	10028136	001-050-570-000	144.99	N N
		Pd Brakes/Rotors		Supp-R&M-Veh/Eqp/Prts-Police		
239118	04/21/26	00327145647	10028137	001-050-559-000	99.99	N N
		Brake Tool		Operating Supplies-Other		
239119	04/21/26	00327146296	10028138	001-050-572-000	93.74	N N
		Starter St Dept		Supp-R&M-Veh/Eqp-Parts-Street		
239120	04/21/26	00327148502	10028139	001-050-572-000	197.98	N N
		Ball Joints Control Arm		Supp-R&M-Veh/Eqp-Parts-Street		
239121	04/21/26	00327148680	10028140	001-050-572-000	38.08	N N
		2- Wheel Cylinders		Supp-R&M-Veh/Eqp-Parts-Street		
239122	04/21/26	00327154530	10028141	001-050-571-000	3.90	N N
		Oil Filter		Supp-Veh/Eqp-Parts-Fire		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
239123	04/21/26	00327160594	10028142	001-050-572-000	64.99	N	N
Lawnmower Battery				Supp-R&M-Veh/Eqp-Parts-Street			
239124	04/21/26	00327153330	10028143	001-050-572-000	33.43	N	N
Blower Motor				Supp-R&M-Veh/Eqp-Parts-Street			
239127	04/21/26	00327312887	10028153	001-050-572-000	146.62	N	N
St Dept 990 Wheel Bearin/Abs Wheel Speed				Supp-R&M-Veh/Eqp-Parts-Street			
239237	04/21/26	CREDIT-003273110027963		001-016-671-000	-1,000.00	N	N
Credit-Transmission For Med1 Chevy Tahoe				Out Serv-R&M-Veh/Eqp/Radio-Fire			
239378	04/21/26	CREDIT-0032716		001-016-671-000	-194.99	N	N
Orig.Invoice-00327164954				Out Serv-R&M-Veh/Eqp/Radio-Fire			
239458	04/21/26	00327318466	10028242	001-050-570-000	107.10	N	N
Engine Htr Hose				Supp-R&M-Veh/Eqp/Prts-Police			
Total For 1023 AUTOZONE, INC:					\$198.51		
7434 HOUSTON BALLARD							
239488	04/21/26	041326		001-016-684-002	172.42	N	N
Emergency Medical Technician				Meals & Lodging			
Total For 7434 HOUSTON BALLARD:					\$172.42		
6482 BAM							
239442	04/21/26	4yr26-s-2		001-080-680-000	675.00	N	Y
Sandfield-Mow,Trim,Blow Graves				Grass Cutting Contract			
239443	04/21/26	4yr26-fc-3		001-080-680-000	3,827.00	N	Y
1300 4Th St S-Mow/Trim/Blow				Grass Cutting Contract			
239444	04/21/26	4yr26-s-3		001-080-680-000	675.00	N	Y
Sandfield-Mow/Trim/Blow				Grass Cutting Contract			
239445	04/21/26	4yr26-fc-2		001-080-680-000	3,827.00	N	Y
1300 4Th St South-Mow/Trim/Blow				Grass Cutting Contract			
Total For 6482 BAM:					\$9,004.00		
1026 BATES TIRE CENTER							
239144	04/21/26	400356	10027889	001-050-572-000	1,344.00	N	N
(4) Kt265/70R-17 Summit (4) St205/75R-15 Mastertack (4) Supp-R&M-Veh/Eqp-Parts-Street							
Total For 1026 BATES TIRE CENTER:					\$1,344.00		
1028 BIDDY SAW WORKS INC							

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
239129	04/21/26	454175	10028059	001-050-572-000	718.49	N	N
Lawnmower And Weed Eater Parts				Supp-R&M-Veh/Equip-Parts-Street			
Total For 1028 BIDDY SAW WORKS INC:					\$718.49		
6422 LUKAS BORNTRAGER							
239489	04/21/26	041326		001-016-684-002	32.09	N	N
Rope Rescue Awareness&Operations				Meals & Lodging			
Total For 6422 LUKAS BORNTRAGER:					\$32.09		
5288 CANON FINANCIAL SERVICES, INC							
239001	04/21/26	42827456		001-005-640-000	65.44	N	N
Contract 0715346-010/523 Main St				Rental (Was Freight Before 10/1/12)			
239002	04/21/26	42826821		001-005-640-000	60.78	N	N
0714610-001/Comm.Outreach				Rental (Was Freight Before 10/1/12)			
239003	04/21/26	42826822		001-005-640-000	60.78	N	N
0714610-002/1501 Main St				Rental (Was Freight Before 10/1/12)			
239004	04/21/26	42823864		001-005-640-000	53.00	N	N
0660405-002/Trotter				Rental (Was Freight Before 10/1/12)			
239005	04/21/26	42827459		001-005-640-000	57.34	N	N
715346-9/Action Center				Rental (Was Freight Before 10/1/12)			
239006	04/21/26	42827461		001-005-640-000	57.34	N	N
715346-11/1605 Main St				Rental (Was Freight Before 10/1/12)			
239007	04/21/26	42827462		001-005-640-000	78.98	N	N
715346-12/1605 Main St				Rental (Was Freight Before 10/1/12)			
239008	04/21/26	42827460		001-005-640-000	57.34	N	N
715346-10/1627 Main St				Rental (Was Freight Before 10/1/12)			
239009	04/21/26	42827457		001-005-640-000	2,424.69	N	N
715346-6				Rental (Was Freight Before 10/1/12)			
239010	04/21/26	42827463		001-005-640-000	98.30	N	N
715346-8/Court Admin				Rental (Was Freight Before 10/1/12)			
239011	04/21/26	42827458		001-005-640-000	57.34	N	N
715346-7/Court Division				Rental (Was Freight Before 10/1/12)			
239012	04/21/26	42823863		001-005-640-000	53.00	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
0660405-001/1501 Main St				Rental (Was Freight Before 10/1/12)		
239013	04/21/26	42827455		001-005-640-000	935.00	N N
715346-2 Thru 715346-4				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,059.33	
6347 CARROT-TOP INDUSTRIES						
239279	04/21/26	INV148572	10028162	001-041-635-001	977.82	N N
Usa Flag/Ms Flag				Out Serv-R&M-Bldg&Structures		
Total For 6347 CARROT-TOP INDUSTRIES:					\$977.82	
1040 CASH & CARRY						
239446	04/21/26	245697	10027860	001-021-580-000	167.19	N N
Curb @1706 Bramblewood Drive				Supplies-R&M-Streets		
Total For 1040 CASH & CARRY:					\$167.19	
1793 CINTAS CORP #0215						
239253	04/21/26	4265303948		001-010-559-000	224.16	N N
Supplies-Police Dept				Operating Supplies-Other		
239298	04/21/26	4263187355		001-010-559-000	25.97	N N
				Operating Supplies-Other		
239303	04/21/26	4264659775		107-350-535-000	121.09	N N
Uniforms-Park&Rec				Uniforms		
239304	04/21/26	4264659785		107-350-559-000	25.88	N N
Supplies-Townsend Park				Operating Supplies-Other		
239305	04/21/26	4265303940		107-350-535-000	86.79	N N
Uniforms-Park&Rec				Uniforms		
239306	04/21/26	4264989664		107-350-559-000	93.19	N N
Supplies-Sim Scott				Operating Supplies-Other		
239447	04/21/26	4257176855	10027878	001-021-559-000	359.43	N N
Facility Services				Operating Supplies-Other		
Total For 1793 CINTAS CORP #0215:					\$936.51	
1060 COLUMBUS LIGHT & WATER DEPT						
239196	04/21/26	2192990		001-021-630-000	28.32	N N
200381 100366-1000 Main St/11Th St On Main				Utilities		
239197	04/21/26	2192993		001-021-630-000	26.16	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
200384		100369-910 Main St		Utilities		
239198	04/21/26	2192938		001-021-630-000	28.32	N N
200314		100298-809 Main St		Utilities		
239199	04/21/26	2192857		001-021-630-000	28.32	N N
200216		100206-3Rd And Main		Utilities		
239200	04/21/26	2192856		001-041-630-000	132.77	N N
200209		100076-106 4Th St N/Regal Hall		Utilities - Electric		
239201	04/21/26	2192866		001-041-630-000	30.97	N N
216899		130223-Round Ab Main St/Harvey'S		Utilities - Electric		
239202	04/21/26	2192760		001-021-630-000	28.32	N N
200104		100095-6Th St And Main/City Hall		Utilities		
239203	04/21/26	2192746		001-021-630-000	56.64	N N
200090		100077-513 Main St/P.Works/Cityhall		Utilities		
239376	04/21/26	2197318		001-016-630-000	502.40	N N
205475		105189-416 31St Ave N/Fs 3		Utilities		
239441	04/21/26	2198604		001-041-630-000	254.96	N N
216901		130223-Us 82 Nw Corner Military Rd		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$1,117.18	
1060 COLUMBUS LIGHT & WATER DEPT						
239204	04/21/26	2193657		001-041-630-000	102.36	N N
201248		101147-100A Main St/Piverwalk Lights		Utilities - Electric		
239205	04/21/26	2193730		107-350-630-000	46.33	N N
216162		101121-301 3Rd St N		Utilities - Electric		
239206	04/21/26	2193646		001-041-630-000	29.41	N N
201234		101132-169A Moores Creek Rd/Riverwalk		Utilities - Electric		
239207	04/21/26	2193639		107-350-630-000	29.01	N N
201218		101121-3Rd St&7Th Ave N		Utilities - Electric		
239208	04/21/26	2193641		107-350-630-000	54.48	N N
201220		101123-2Nd&Championship St N		Utilities - Electric		
239209	04/21/26	2193633		107-350-630-000	36.32	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		201212 101117-2535 Hwy 182 E		Utilities - Electric		
239210	04/21/26	2193632		107-350-630-000	186.21	N N
		201211 101116-2535 Hwy 182 E/Sandfield Park		Utilities - Electric		
239211	04/21/26	2193437		001-042-630-000	137.63	N N
		200953 100895-1609 Main St/Federal Programs		Utilities - Electric		
239212	04/21/26	2193432		001-018-630-000	332.74	N N
		200947 100890-1621 Main St/Building Insp		Utilities		
239213	04/21/26	2193441		001-041-630-000	65.07	N N
		200957 100989-1601 Main St/Vacant		Utilities - Electric		
239214	04/21/26	2193315		001-041-630-000	66.08	N N
		216348 124828-101 Island Rd		Utilities - Electric		
239215	04/21/26	2193329		001-004-630-000	32.16	N N
		216780 100076-101 Island Rd		Utilities - Electric		
239216	04/21/26	2193148		001-021-630-000	18.88	N N
		200579 100560-1213 Main St		Utilities		
239217	04/21/26	2193149		001-021-630-000	28.32	N N
		200580 100561-1112 Main St		Utilities		
239218	04/21/26	2192863		001-041-630-000	56.96	N N
		216295 124076-316 Main St		Utilities - Electric		
239219	04/21/26	2192740		001-021-630-000	32.68	N N
		200082 100069-607 Main St/Public Works		Utilities		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$1,254.64	
1060 COLUMBUS LIGHT & WATER DEPT						
239220	04/21/26	2193439		001-041-630-000	162.68	N N
		200955 100010-1605 Main St #3/Vacant		Utilities - Electric		
239221	04/21/26	2193440		001-041-630-000	141.17	N N
		200956 100897-1603 Main St#2/Vacant		Utilities - Electric		
239222	04/21/26	2193428		001-009-630-000	165.97	N N
		200942 100886-1631 Main St#16/Crime Lab		Utilities		
239223	04/21/26	2193429		001-041-630-000	82.42	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		200943 100887-1631 Main St/Outdoor Lights		Utilities - Electric		
239224	04/21/26	2193433		001-041-630-000	139.86	N N
		200949 100891-1617 Main St/Rental Space		Utilities - Electric		
239225	04/21/26	2193438		001-043-630-000	216.50	N N
		200954 100010-1607 Main St/Comm.Outreach		Utilities-Electric		
239226	04/21/26	2193431		001-009-630-000	482.71	N N
		200946 100889-1627 Main St/Crime Lab		Utilities		
239227	04/21/26	2193430		001-009-630-000	144.19	N N
		200944 100888-1629 Main St/P.Dept/Crime Lab		Utilities		
239228	04/21/26	2193300		001-041-630-000	94.83	N N
		200810 131916-233 Marina Dr		Utilities - Electric		
239229	04/21/26	2192939		001-021-630-000	37.04	N N
		200315 100299-809 Main St		Utilities		
239230	04/21/26	2192992		001-021-630-000	28.32	N N
		200383 100368-Main St/Parkway Meter		Utilities		
239231	04/21/26	2192991		001-021-630-000	28.32	N N
		200382 100367-1011 Main St		Utilities		
239232	04/21/26	2192940		001-021-630-000	28.32	N N
		200317 100300-708 Main St		Utilities		
239233	04/21/26	2192855		001-021-630-000	40.56	N N
		200208 100198-4Th St And Main		Utilities		
239234	04/21/26	2192718		001-041-630-000	87.42	N N
		200015 100010-215 2Nd Ave N/F Market		Utilities - Electric		
239235	04/21/26	2192719		001-041-630-000	75.05	N N
		200016 126928-300 2Nd Ave N/F Market Parking Lot		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$1,955.36	
1060 COLUMBUS LIGHT & WATER DEPT						
239341	04/21/26	2195633		107-350-630-000	28.32	N N
		203589 103366-Lee Park		Utilities - Electric		
239342	04/21/26	2195634		107-350-630-000	28.75	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		203590 103367-1003 Park Cir/Bathroom		Utilities - Electric		
239343	04/21/26	2195461		107-350-630-000	57.07	N N
		203398 103164-909 20Th St N/Pool		Utilities - Electric		
239344	04/21/26	2195459		107-350-630-000	36.32	N N
		203395 103162-1100 20Th St N/Sim Scott Park		Utilities - Electric		
239345	04/21/26	2195357		001-041-630-000	28.75	N N
		203245 103031-Hwy 182 E/P.Park Train		Utilities - Electric		
239346	04/21/26	2195350		107-350-630-000	66.08	N N
		P.Park Concession Stand		Utilities - Electric		
239347	04/21/26	2195362		107-350-630-000	66.08	N N
		203250 103036-P.Park Red Bird Con.Stand		Utilities - Electric		
239348	04/21/26	2195360		107-350-630-000	41.74	N N
		203248 103034-P.Park Red Bird Field		Utilities - Electric		
239349	04/21/26	2195463		107-350-630-000	28.75	N N
		203401 103166-S.Scot Park Press Box		Utilities - Electric		
239350	04/21/26	2195462		107-350-630-000	31.51	N N
		203400 103165-909 20Th St N/Con.Stand		Utilities - Electric		
239351	04/21/26	2195361		107-350-630-000	36.32	N N
		203249 103035-P.Park		Utilities - Electric		
239352	04/21/26	2195347		107-350-630-000	42.48	N N
		203233 103019-P.Park/Ty Cobb Field		Utilities - Electric		
239353	04/21/26	2195355		107-350-630-000	134.27	N N
		203243 103029-L.League Ball Park		Utilities - Electric		
239354	04/21/26	2195354		107-350-630-000	28.75	N N
		203242 103028-P.Park/Patterson		Utilities - Electric		
239355	04/21/26	2195349		107-350-630-000	17.57	N N
		203235 103021-400 27Th St N		Utilities - Electric		
239356	04/21/26	2195348		107-350-630-000	275.17	N N
		203234 103020-2533 Hwy 82 E		Utilities - Electric		
239357	04/21/26	2195339		107-350-630-000	28.75	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
203219	103008-P.Park			Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$976.68	
1060 COLUMBUS LIGHT & WATER DEPT						
239358	04/21/26	2195458		107-350-630-000	274.49	N N
	203390	128874-909 20Th St N/S. Scott Comm.Center		Utilities - Electric		
239359	04/21/26	2195460		107-350-630-000	31.86	N N
	203397	103163-1100 20Th St N		Utilities - Electric		
239360	04/21/26	2195351		107-350-630-000	18.88	N N
	203237	103023-Nw Field		Utilities - Electric		
239361	04/21/26	2195341		107-350-630-000	36.32	N N
	203223	103012-P.Park/Adult Softball Field		Utilities - Electric		
239362	04/21/26	2195343		107-350-630-000	28.75	N N
	203227	103015-P.Park/Press Box		Utilities - Electric		
239363	04/21/26	2195342		107-350-630-000	261.36	N N
	203224	103013-P.Park		Utilities - Electric		
239364	04/21/26	2195359		107-350-630-000	60.77	N N
	203247	103033-2535 Hwy 182 E		Utilities - Electric		
239365	04/21/26	2195364		107-350-630-000	28.75	N N
	203252	130162-2535 Main St		Utilities - Electric		
239366	04/21/26	2195363		107-350-630-000	144.21	N N
	203251	103037-P.Park		Utilities - Electric		
239367	04/21/26	2195358		107-350-630-000	235.66	N N
	203246	103032-P.Park Pavillion		Utilities - Electric		
239368	04/21/26	2195345		107-350-630-000	28.75	N N
	203229	103017-Joe Dillion Press Box&Scoreboard		Utilities - Electric		
239369	04/21/26	2195353		107-350-630-000	28.75	N N
	203241	103027-P.Park Garton Press Box&Scoreboard		Utilities - Electric		
239370	04/21/26	2195346		107-350-630-000	197.58	N N
	203231	103018-Little League Ball Park		Utilities - Electric		
239371	04/21/26	2195352		107-350-630-000	19.60	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
203238	103024	P.Park		Utilities - Electric		
239372	04/21/26	2195344		107-350-630-000	36.59	N N
203228	103016	Little Ball Park		Utilities - Electric		
239373	04/21/26	2195317		107-350-630-000	54.48	N N
203193	102984	2610 4Th Ave N/Tennis Court		Utilities - Electric		
239374	04/21/26	2195340		107-350-630-000	66.08	N N
203222	103011	Adult Softball Fields		Utilities - Electric		
239375	04/21/26	2196441		107-350-630-000	28.75	N N
204572	104285	Northave Wood Park		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$1,581.63	
1061 COLUMBUS LOCK & KEY INC						
239280	04/21/26	6070	10028199	001-010-560-000	125.00	N N
		Door Handle Repair		Supplies-R&M-Bldg Matls & Related		
Total For 1061 COLUMBUS LOCK & KEY INC:					\$125.00	
3624 COLUMBUS/LOWNDES CONVENTION &						
239274	04/21/26	042126		104-004-698-000	150,496.34	N N
		Restaurant Sales Tax Allocation		Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$150,496.34	
5244 COLUMBUS LOWNDES CHAMBER OF COMMERCE						
239125	04/21/26	1695		001-060-905-000	10,000.00	N N
		Blaze Fund		Gov Tri D Link-Blaze Morale Fund		
Total For 5244 COLUMBUS LOWNDES CHAMBER OF COMMERCE:					\$10,000.00	
1066 COLUMBUS RUBBER & GASKET INC						
239238	04/21/26	724128-001	10028146	001-050-572-000	46.05	N N
		St 983 Hose Assembly		Supp-R&M-Veh/Equip-Parts-Street		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$46.05	
1037 C & P PRINTING INC						
239242	04/21/26	48969	10028194	001-019-559-000	160.00	N N
		Business Cards		Operating Supplies-Other		
Total For 1037 C & P PRINTING INC:					\$160.00	
7024 DE LAGE LADEN FINANCIAL SERVICES INC						
239379	04/21/26	596595943		001-009-725-000	3,047.36	N N
		Property Tax/Admin. Fee		Assets To Be Capitalized		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
239380	04/21/26	596422419		001-009-725-000	2,783.53	N N
		Contract 500-50495311		Assets To Be Capitalized		
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$5,830.89	
5300 DEX IMAGING						
239417	04/21/26	AR14585018		001-005-640-000	11.47	N N
		Dx82234-01 Trotter		Rental (Was Freight Before 10/1/12)		
239418	04/21/26	AR15074181		001-005-640-000	77.53	N N
		Dx49325-01 Police Dept		Rental (Was Freight Before 10/1/12)		
239419	04/21/26	AR15074172		001-005-640-000	756.00	N N
		Dx72113-01		Rental (Was Freight Before 10/1/12)		
239420	04/21/26	AR15087296		001-005-640-000	201.55	N N
		Dx49440-01 City Hall		Rental (Was Freight Before 10/1/12)		
239421	04/21/26	AR15087295		001-005-640-000	21.76	N N
		Dx82234-01 Trotter/Director'S Office		Rental (Was Freight Before 10/1/12)		
239422	04/21/26	AR15083484		001-005-640-000	77.39	N N
		Dx56312-01 M.Court		Rental (Was Freight Before 10/1/12)		
239423	04/21/26	AR15141213		001-005-640-000	266.00	N N
		Ibp-Dx55973-01 Fire Dept		Rental (Was Freight Before 10/1/12)		
239424	04/21/26	AR15141207		001-005-640-000	306.00	N N
		Ibp-Dx55962-01 Police Dept		Rental (Was Freight Before 10/1/12)		
239425	04/21/26	AR15141200		001-005-640-000	208.00	N N
		Dx55971-01		Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$1,925.70	
1084 DPS CRIME LAB / V9971137130						
239302	04/21/26	90173119	10028219	001-010-600-000	60.00	N N
		Cid - Analytical Fees		Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$60.00	
8066 ELEVATE ROOFING & EXTERIORS, INC.						
239143	04/21/26	INV-1600	10028159	001-041-635-001	2,300.00	N N
		300 Sq Ft Seams-3 Sections		Out Serv-R&M-Bldg&Structures		
Total For 8066 ELEVATE ROOFING & EXTERIORS, INC.:					\$2,300.00	
4342 ERICA BILLUPS						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
239319	04/21/26	041426		107-350-890-000	25.00	N N
Refund-Tball				Refund Deposits		
Total For 4342 ERICA BILLUPS:					\$25.00	
1424 FEDEX						
239465	04/21/26	9-247-48872		001-004-559-000	54.81	N N
Butterfly Garden Trail Project				Operating Supplies-Other		
Total For 1424 FEDEX:					\$54.81	
1106 FUELMAN						
239145	04/21/26	NP70309149		001-016-684-001	38.84	N N
Fuel Purchase-Fire Dept				Travel (Incl Mileage)		
239145	04/21/26			001-016-684-001	60.12	N N
				Travel (Incl Mileage)		
239260	04/21/26	NP70338281		001-016-684-001	9.21	N N
				Travel (Incl Mileage)		
239260	04/21/26			001-016-684-001	34.90	N N
				Travel (Incl Mileage)		
239261	04/21/26	NP70338281-1		001-004-684-001	21.83	N N
Fuel Purchase-City Hall				Travel (Incl Mileage)		
239291	04/21/26	NP70338281-2		001-021-525-000	41.51	N N
Fuel Purchase-Public Works				Os-Fuel, Oil, & Grease		
Total For 1106 FUELMAN:					\$206.41	
7960 GEORGE THOMPSON						
239159	04/21/26	344405*ID		001-016-687-000	600.00	N N
Columbia Southern University				Education & Training		
Total For 7960 GEORGE THOMPSON:					\$600.00	
2534 GLASS DOCTOR						
239448	04/21/26	1-135131	10028131	001-021-672-000	305.00	N Y
Windshield 2004 Nissan Sentra				Out Serv-R&M-Veh/Equip/Radio-Pub Wks		
239449	04/21/26	1-135445	10028187	001-021-672-000	69.95	N Y
Truck#31				Out Serv-R&M-Veh/Equip/Radio-Pub Wks		
Total For 2534 GLASS DOCTOR:					\$374.95	
1113 GLENN MACHINE WORKS INC						
239477	04/21/26	16246300 C	10027790	001-021-580-000	2,118.41	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Replace Broken Or Missing Grates				Supplies-R&M-Streets		
Total For 1113 GLENN MACHINE WORKS INC:					\$2,118.41	
4342 GLORIA HUGHES						
239317	04/21/26	040626		107-350-890-000	10.00	N N
Refund-S.Camp Overpayment				Refund Deposits		
Total For 4342 GLORIA HUGHES:					\$10.00	
5027 GOBOX LLC						
239476	04/21/26	71153	10028172	001-021-630-000	180.00	N Y
Porta Potty @ Riverwalk				Utilities		
Total For 5027 GOBOX LLC:					\$180.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
239270	04/21/26	23785-83204		001-028-602-000	138,730.20	N N
Residential Units-9380 Units				Garbage Collection-Pickup		
239271	04/21/26	23785-83205		001-028-602-000	1,186.41	N N
Commercial Hand Pickup-Lab&Fire Dept				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$139,916.61	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
239275	04/21/26	042126		104-004-697-000	20,833.33	N N
Sales Tax Allocation				Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
1117 GTR SOLID WASTE MGMT AUTHORITY						
239272	04/21/26	040126		001-028-601-000	14,934.33	N N
Garbage Collection				Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$14,934.33	
4835 HARRIS COMPUTER SYSTEMS						
239485	04/21/26	FORMXT005850	10028089	001-004-500-000	763.80	N N
Order Ap Checks (5.000)				Supplies-Non-Op-Office		
239485	04/21/26		10028089	001-004-500-000	158.10	N N
				Supplies-Non-Op-Office		
Total For 4835 HARRIS COMPUTER SYSTEMS:					\$921.90	
6021 HERMAS GRANDERSON JR.						
239111	04/21/26	9		160-042-750-000	3,000.00	N Y
Demolition-322 22Nd St N Col. Ms 39701				Demolition		
Total For 6021 HERMAS GRANDERSON JR.:					\$3,000.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
7549 IDI						
239174	04/21/26	IN1073228	10028158	001-010-600-000	291.30	N Y
March 2026 - Online Search				Professional Services		
Total For 7549 IDI:					\$291.30	
5541 INDOFF INC						
239316	04/21/26	3852982	10028066	107-350-560-000	1,572.00	N Y
Metal Bench				Supplies-R&M-Bldg Matls & Related		
Total For 5541 INDOFF INC:					\$1,572.00	
7618 JAIME L DESTEFANO						
239467	04/21/26	25-1004		321-042-600-000	17,550.00	N Y
Ns Neighborhood Historic Resources Survey				Hud-Professional Services		
Total For 7618 JAIME L DESTEFANO:					\$17,550.00	
4342 JAMONICA DOWD						
239320	04/21/26	040726		107-350-890-000	45.00	N N
Refund-Baseball				Refund Deposits		
Total For 4342 JAMONICA DOWD:					\$45.00	
4342 JAMONICA DOWD						
239321	04/21/26	040726		107-350-890-000	45.00	N N
Refund-Baseball				Refund Deposits		
Total For 4342 JAMONICA DOWD:					\$45.00	
7860 SHAWANDA JONES						
239401	04/21/26	14		001-004-600-000	1,000.00	N Y
Public Relations&Comm				Professional Services		
Total For 7860 SHAWANDA JONES:					\$1,000.00	
6256 KNIGHT ENVIROMENTAL SERVICES						
239296	04/21/26	14745		107-350-640-000	215.00	N N
Portable Toilet Rental				Rental (Was Freight Before 10/1/12)		
Total For 6256 KNIGHT ENVIROMENTAL SERVICES:					\$215.00	
5594 KPA DIRT CONSTRUCTION LLC						
239450	04/21/26	4735	10028174	001-021-580-000	1,350.00	N N
For Landfill				Supplies-R&M-Streets		
239451	04/21/26	4717	10028128	001-021-580-000	1,012.50	N N
Landfill				Supplies-R&M-Streets		
239474	04/21/26	4708	10028254	001-021-580-000	634.50	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		Dirt For Landfill		Supplies-R&M-Streets		
239475	04/21/26	4741	10028254	001-021-580-000	1,224.00	N N
				Supplies-R&M-Streets		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$4,221.00	
7654 KYIA KING						
239301	04/21/26	293	10028218	107-350-600-000	300.00	N Y
		Musician For Hat Day Program		Professional Services		
Total For 7654 KYIA KING:					\$300.00	
5444 LIFE-ASSIST, INC						
239131	04/21/26	2095027	10028124	001-016-502-000	520.00	N N
		Medical Exam Gloves		Supplies-Non-Op-Other		
Total For 5444 LIFE-ASSIST, INC:					\$520.00	
7435 WESTON LOWERY						
239487	04/21/26	04082026		001-016-684-002	162.99	N N
		Reimbursement For Meal Expenses		Meals & Lodging		
Total For 7435 WESTON LOWERY:					\$162.99	
1676 LOWNDES COUNTY						
239276	04/21/26	042126		104-004-696-000	25,000.00	N N
		Sales Tax Allocation		Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
1676 LOWNDES COUNTY						
239163	04/21/26	26-0003-1		001-060-938-000	25,000.00	N N
		1St Qrt-B. Appointment		App/Dev Link		
239164	04/21/26	26-0004-1		001-060-938-000	25,000.00	N N
		2Nd Qrt-B. Appointment		App/Dev Link		
239165	04/21/26	26-0005		001-060-938-000	25,000.00	N N
		3Rd Qrt-B. Appointment		App/Dev Link		
239166	04/21/26	26-0006		001-060-938-000	25,000.00	N N
		4Th Qrt-B. Appointment		App/Dev Link		
Total For 1676 LOWNDES COUNTY:					\$100,000.00	
7672 LOWNDES CTY SPORTS HALL OF FAME						
239431	04/21/26	041726		001-004-750-001	1,000.00	N N
		Sponsorship		Spec Proj		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Total For 7672 LOWNDES CTY SPORTS HALL OF FAME:					\$1,000.00		
6515 MAGNOLIA BOTTLE WATER							
239156	04/21/26	3469		001-004-500-000	10.00	N	N
		Water-City Hall		Supplies-Non-Op-Office			
239254	04/21/26	3466		001-010-559-000	138.00	N	N
		Water-Police Dept		Operating Supplies-Other			
Total For 6515 MAGNOLIA BOTTLE WATER:					\$148.00		
4342 MARIA HILL							
239318	04/21/26	041326		107-350-890-000	10.00	N	N
		Refund-S.Camp Overpayment		Refund Deposits			
Total For 4342 MARIA HILL:					\$10.00		
2893 MARTY'S SERVICE CENTER							
239240	04/21/26	015584	10028185	001-050-671-000	494.45	N	Y
		Repairs To Fd Tahoe		Out Serv-R&M-Veh/Eqp/Radio-Fire			
Total For 2893 MARTY'S SERVICE CENTER:					\$494.45		
1187 MILITARY HARDWARE							
239161	04/21/26	389895	10028171	001-016-560-000	53.99	N	N
		Urinal Flush Valve (Station 2)		Supplies-R&M-Bldg Matls & Related			
239292	04/21/26	390440	10028088	106-323-559-000	26.99	N	N
		Landfill Supplies		Operating Supplies-Other			
239452	04/21/26	390000	10028181	001-021-559-000	59.88	N	N
		Public Works Supplies		Operating Supplies-Other			
239453	04/21/26	390593	10028236	001-021-559-000	37.78	N	N
		Public Works Downtown Crew		Operating Supplies-Other			
Total For 1187 MILITARY HARDWARE:					\$178.64		
1188 MILLS MORRIS CO.							
239246	04/21/26	521041	10028079	001-050-572-000	26.77	N	N
		St Dept 979 Adapter 6 Rd To 7		Supp-R&M-Veh/Eqp-Parts-Street			
239247	04/21/26	521039	10028114	001-050-525-006	167.88	N	N
		Antifreeze		Supp-Op-Fuel,Oil,Grse-Other			
239248	04/21/26	521040	10028147	001-050-559-000	119.96	N	N
		Push Broom		Operating Supplies-Other			
239249	04/21/26	521038	10028145	001-050-571-000	476.93	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Fd Eng 22 Air/Fuel Filters		Supp-Veh/Equip-Parts-Fire				
239250	04/21/26	521037	10028154	001-050-570-000	245.49	N N
Pd Investigation Battery Isolator, 6Ga Blk Primary Wire		Supp-R&M-Veh/Equip/Prts-Police				
239262	04/21/26	521098	10028197	001-016-571-000	249.99	N N
Def Fluid 55 Gal		Supp-Veh/Equip-Parts-Fire				
Total For 1188 MILLS MORRIS CO.:					\$1,287.02	
5002 MISSISSIPPI TROPHY						
239256	04/21/26	17947	10025858	001-010-535-000	44.00	N N
D. Bailey, S. Renfro		Uniforms				
Total For 5002 MISSISSIPPI TROPHY:					\$44.00	
1894 MMC MATERIALS INC - STARKVILLE						
239287	04/21/26	1008748	10028129	001-021-581-000	540.00	N N
Sidewalk @ 1615 4Th Ave. S		Supplies-R&M-Sidewalks				
239288	04/21/26	1009448	10027861	001-021-580-000	531.00	N N
1706 Bramblewood Drive		Supplies-R&M-Streets				
239472	04/21/26	1011053	10028215	001-021-580-000	667.50	N N
Flowerbeds On Main St		Supplies-R&M-Streets				
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,738.50	
4049 MS DEVELOPMENT AUTHORITY						
239277	04/21/26	042126		102-016-800-000	2,384.97	N N
Gms:50811 Capital Improv.Loan		Principal Pymts-Cap Loan				
239277	04/21/26			102-016-810-000	898.09	N N
		Interest Pymts-Cap Loan				
239278	04/21/26	04212026		001-090-779-000	505.88	N N
Capital Improvements Revol.		Cap Loan Fire Bldg				
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,788.94	
4342 NATARRA MOODY						
239322	04/21/26	040626		107-350-890-000	150.00	N N
Refund Deposit-Sandfield		Refund Deposits				
Total For 4342 NATARRA MOODY:					\$150.00	
1236 NEEL-SCHAFFER, INC.						
239427	04/21/26	1114135		001-004-600-005	47,119.24	N N
As Needed Fy 2026		Prof Serv-Engineering-Regular				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
239427	04/21/26			001-082-605-000 Engineering	996.56	N N
239427	04/21/26			320-021-600-000 Professional Services-Engineer	210.42	N N
239427	04/21/26			318-000-901-000 Professional Services-Engineering	9,764.41	N N
239427	04/21/26			320-021-600-000 Professional Services-Engineer	15,166.37	N N
239427	04/21/26			229-004-697-000 Arpa Drainage/Stormwater Improve	51.06	N N
239427	04/21/26			320-021-600-000 Professional Services-Engineer	517.10	N N
239428	04/21/26	1113988		306-082-600-006 Auto Weather Observation System Prof Serv-Engineering-Special	2,013.78	N N
239428	04/21/26			306-082-600-006 Prof Serv-Engineering-Special	234.48	N N
239429	04/21/26	1113990		306-082-600-006 Clca-Open Hanger Cons Prof Serv-Engineering-Special	7,171.37	N N
239430	04/21/26	1114136		311-004-690-000 Amphitheater-Phase 3 Completion Engineering Fee	7,868.26	N N
Total For 1236 NEEL-SCHAFFER, INC.:					\$91,113.05	
1238 NEW HOME BUILDING STORES **						
239289	04/21/26	C25939	10028179	001-021-580-000 Supplies For Concrete Crew Supplies-R&M-Streets	107.97	N N
Total For 1238 NEW HOME BUILDING STORES **:					\$107.97	
5480 NORTH MS LAW ENFORCEMENT TRAINING CENTER						
239177	04/21/26	908		001-010-684-000 Basic Class 81-Lee&Glover Travel & Training (W/Modf)	1,131.00	N N
Total For 5480 NORTH MS LAW ENFORCEMENT TRAINING CENTER:					\$1,131.00	
2273 O'REILLY AUTOMOTIVE STORES INC						
239136	04/21/26	1050-161501	10028152	001-050-525-006	65.94	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Antifreeze				Supp-Op-Fuel,Oil,Grse-Other			
239137	04/21/26	1050-161435	10028151	001-050-572-000	132.79	N	N
St Dept 979 Battery				Supp-R&M-Veh/Eqp-Parts-Street			
239138	04/21/26	1050-161904	10028150	001-050-572-000	88.40	N	N
St Dept 27 Ign Coil				Supp-R&M-Veh/Eqp-Parts-Street			
239139	04/21/26	1050-162048	10028149	001-050-559-000	17.58	N	N
Mini Lamp				Operating Supplies-Other			
239140	04/21/26	1050-162049	10028148	001-050-559-000	8.49	N	N
Copper Lugs				Operating Supplies-Other			
239245	04/21/26	1050-164930	10028205	001-050-570-000	137.59	N	N
Pd 17-01 Battery				Supp-R&M-Veh/Eqp/Prts-Police			
239459	04/21/26	1050-161907	10028237	001-050-525-005	101.88	N	N
24 Quarts Of 5W/30 Motoroil				Supp-Op-Fuel,Oil,Grse-Oil			
239460	04/21/26	1050-161908	10028237	001-050-525-005	101.88	N	N
				Supp-Op-Fuel,Oil,Grse-Oil			
239461	04/21/26	1050-163620	10028238	001-050-570-000	19.04	N	N
Pd 13-05 Thermostat				Supp-R&M-Veh/Eqp/Prts-Police			
239462	04/21/26	1050-163254	10028241	001-050-573-001	21.99	N	N
Code Enforcement/Action Center #72 Str Whl Cvr				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc			
239463	04/21/26	1050-163654	10028243	001-050-570-000	193.48	N	N
Pd 18-07 Heater Hose Heat Hs Assy				Supp-R&M-Veh/Eqp/Prts-Police			
239464	04/21/26	1050-162290	10028240	001-050-570-000	201.19	N	N
Pd 18-04 Fuel Pump				Supp-R&M-Veh/Eqp/Prts-Police			
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$1,090.25		
2519 PACKET MEDIA LLC							
239142	04/21/26	35647	10028039	001-004-615-000	294.00	N	N
Sale Of Surplus Municipal Property Bid Notice				Advertising & Notices			
Total For 2519 PACKET MEDIA LLC:					\$294.00		
8111 PERFECT GAME INC							
239315	04/21/26	DIV:10U CLASS:10028217		107-350-503-000	375.00	N	Y
10U Baseball Tournament				Supplies-Non-Op-Subs & Dues			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 8111 PERFECT GAME INC:					\$375.00	
6747 PETROLEUM EQUIPMENT HOLDING LLC						
239478	04/21/26	0009898-IN		001-021-725-000	39,013.00	N N
Service Job-3003891				Assets To Be Capitalized		
Total For 6747 PETROLEUM EQUIPMENT HOLDING LLC:					\$39,013.00	
5028 PITNEY BOWES - PURCHASE POWER						
239133	04/21/26	032526		001-004-605-000	113.66	N N
Purchase Power-City Hall				Communication (Postage,Wireless,Etc		
Total For 5028 PITNEY BOWES - PURCHASE POWER:					\$113.66	
1261 PRECISION COMMUNICATIONS INC						
239162	04/21/26	21911	10028177	001-016-681-000	1,520.00	N N
Repair Tornado Siren (Station 5)				Maintenance & Support Contacts		
Total For 1261 PRECISION COMMUNICATIONS INC:					\$1,520.00	
7679 CHAS PRICE						
239490	04/21/26	041326		001-016-684-002	160.42	N N
Emergency Medical Technician				Meals & Lodging		
Total For 7679 CHAS PRICE:					\$160.42	
1262 PRICE PEST CONTROL, LLC						
239178	04/21/26	272712		001-016-635-099	40.00	N Y
Pest Control-Fs 1				Outside Serv-R&M-All Other		
239179	04/21/26	272720		001-016-635-099	40.00	N Y
Pest Control-Fs 2				Outside Serv-R&M-All Other		
239180	04/21/26	272717		001-016-635-099	40.00	N Y
Pest Control-Fs 3				Outside Serv-R&M-All Other		
239181	04/21/26	272713		001-016-635-099	50.00	N Y
Pest Control-Fs 4				Outside Serv-R&M-All Other		
239182	04/21/26	272707		001-016-635-099	40.00	N Y
Pest Control-Fs 5				Outside Serv-R&M-All Other		
239185	04/21/26	272506		001-041-635-099	30.00	N Y
Pest Control-Care&Main				Outside Serv-R&M-All Other		
239239	04/21/26	272577		001-050-559-001	25.00	N Y
Pest Control-Garage				Os Other-Dept Use		
239243	04/21/26	APRIL 2,2026		001-016-635-099	50.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		Termite Renewal Inspection-Fs1		Outside Serv-R&M-All Other		
239252	04/21/26	272499		001-010-635-000	55.00	N Y
		Pest Control-Police Dept		Out Serv-R&M-Not Veh/Equip/Radio		
239299	04/21/26	273331		001-037-635-001	35.00	N Y
		Pest Control-Regal Hall		Out Serv-R&M-Bldg&Structures		
239300	04/21/26	273322		001-037-635-001	40.00	N Y
		Pest Control-Trotter		Out Serv-R&M-Bldg&Structures		
239404	04/21/26	272091		001-009-635-099	25.00	N Y
		Pest Control-Lab		Outside Serv-R&M-All Other		
239405	04/21/26	272548		001-009-635-099	25.00	N Y
				Outside Serv-R&M-All Other		
239432	04/21/26	272516		001-021-630-000	22.00	N Y
		Pest Control-P.Works		Utilities		
Total For 1262 PRICE PEST CONTROL, LLC:					\$517.00	
1259 PUCKETT-MCGEE ELECTRIC SUPPLY						
239285	04/21/26	321358	10028120	001-021-559-000	111.54	N N
		Replace Spotlight Bulbs At City Hall		Operating Supplies-Other		
Total For 1259 PUCKETT-MCGEE ELECTRIC SUPPLY:					\$111.54	
6763 ROBERT'S APOTHECARY						
239257	04/21/26	MARCH 2026	10028173	001-010-520-000	77.00	N N
		March 2026 - Medication For Inmates		Supplies-Op-Prisoner Meals & Med		
Total For 6763 ROBERT'S APOTHECARY:					\$77.00	
6503 ROBINSON JANITORIAL SPECIALIST						
239258	04/21/26	3091	10028183	001-010-640-000	500.00	N Y
		Courtroom - Carpet Cleaning		Rental (Was Freight Before 10/1/12)		
Total For 6503 ROBINSON JANITORIAL SPECIALIST:					\$500.00	
4673 ROGERS GROUP INC						
239293	04/21/26	0726031386	10028182	001-021-582-000	1,201.60	N N
		Bluecutt Rd		Supplies-R&M-Pipes & Culverts		
239473	04/21/26	0726030708	10028180	001-021-580-000	462.11	N N
		Bluecutt Rd/Stock		Supplies-R&M-Streets		
Total For 4673 ROGERS GROUP INC:					\$1,663.71	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
5114 SIGNATURE SOUND & PRINTING						
239426	04/21/26	4098		001-004-600-000	800.00	N Y
		Social Media Marketing/Management		Professional Services		
239482	04/21/26	4099	10028257	001-004-676-000	65.00	N Y
		Thank You Cards		Miscellaneous		
239483	04/21/26	4097	10028256	001-043-503-000	140.90	N Y
		Event Flyers		Supplies-Non-Op-Subs & Dues		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,005.90	
2954 S & J SUPPLIES						
239468	04/21/26	18158	10028255	001-050-559-000	255.36	N N
		Hose Clamps, Mini Hose Clamps, Drill Bits, Retainers		Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$255.36	
1287 S & K DOOR & SPECIALTY COMPANY						
239134	04/21/26	87530	10028135	001-016-560-000	125.00	N N
		Reset Overload Switches On Bay Doors At Station 1		Supplies-R&M-Bldg Matls & Related		
Total For 1287 S & K DOOR & SPECIALTY COMPANY:					\$125.00	
6003 SMARTDRAW SOFTWARE, LLC						
239408	04/21/26	203098		001-009-600-000	262.80	N Y
		12 Month Subscription		Professional Services		
Total For 6003 SMARTDRAW SOFTWARE, LLC:					\$262.80	
5663 SOUTHERN BILLING SERVICES, LLC						
239413	04/21/26	195018		001-005-608-000	2,188.66	N Y
		800868-City Of Columbus		Telephone		
239414	04/21/26	195019		001-005-608-000	519.96	N Y
		800815-Fire Dept		Telephone		
239415	04/21/26	200635		001-005-608-000	2,188.66	N Y
		800868-City Of Columbus		Telephone		
239416	04/21/26	200636		001-005-608-000	519.96	N Y
		800815-Fire Dept		Telephone		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$5,417.24	
6205 SPARKLIGHT						
239297	04/21/26	040826-050726		001-010-630-000	141.34	N N
		8160370170059493-P Dept		Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 6205 SPARKLIGHT:					\$141.34	
1802 SPORTS SPECIALTY						
239311	04/21/26	0000067802	10027948	107-350-559-000	2,363.50	N N
		Challenger League Base Ball Uniform		Operating Supplies-Other		
239312	04/21/26	0000067973	10028167	107-350-559-000	55.00	N N
		Challenger League Add On		Operating Supplies-Other		
239313	04/21/26	0000067918	10028113	107-350-581-000	35.00	N N
		Plaque		Recreation Programs		
Total For 1802 SPORTS SPECIALTY:					\$2,453.50	
4813 STAPLES ADVANTAGE						
239157	04/21/26	6060393955	10028123	001-016-502-000	550.21	N N
		Trash Bags, Paper Towels, Toilet Paper		Supplies-Non-Op-Other		
Total For 4813 STAPLES ADVANTAGE:					\$550.21	
1501 STATE FIRE ACADEMY						
239263	04/21/26	13843	10028207	001-016-684-000	250.00	N N
		Pay For Tuition Charge For Classes		Travel & Training (W/Modf)		
239264	04/21/26	13892	10028207	001-016-684-000	250.00	N N
				Travel & Training (W/Modf)		
239265	04/21/26	13906	10028207	001-016-684-000	250.00	N N
				Travel & Training (W/Modf)		
239266	04/21/26	13965	10028207	001-016-684-000	175.00	N N
				Travel & Training (W/Modf)		
239267	04/21/26	13970	10028207	001-016-684-000	350.00	N N
				Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$1,275.00	
5309 JOHN STEWART						
239377	04/21/26	9683508		001-080-682-000	6,950.00	N Y
		Grave Prep-Friendship Cem		Grave Openings		
Total For 5309 JOHN STEWART:					\$6,950.00	
2578 STRICKLAND COMPANIES						
239486	04/21/26	841515-14	10027971	001-004-500-000	3.75	N N
		Backordered Post It Notes		Supplies-Non-Op-Office		
Total For 2578 STRICKLAND COMPANIES:					\$3.75	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
5751 TEC						
239314	04/21/26	1290749		107-350-559-000	13.98	N N
		149252-Comm.Park&Rec		Operating Supplies-Other		
Total For 5751 TEC:					\$13.98	
1330 THOMPSON MACHINERY						
238607	04/21/26	CL50462	10027859	001-050-572-101	1,088.76	N N
		Excavator Repairs St Dept		Supp-R&M-Veh/Equip-Street-Accdnt		
Total For 1330 THOMPSON MACHINERY:					\$1,088.76	
7193 TRUESDALE PLUMBING LLC						
239440	04/21/26	2087	10028235	001-041-635-001	425.00	N Y
		Water Line Laek Repair		Out Serv-R&M-Bldg&Structures		
Total For 7193 TRUESDALE PLUMBING LLC:					\$425.00	
7357 TWISTED WRAPS						
239255	04/21/26	1458	10028133	001-010-670-000	1,100.00	N Y
		Csi Truck		Os Serv-R&M-Veh/Equip/Radio-Police		
Total For 7357 TWISTED WRAPS:					\$1,100.00	
4534 UNIFIRST CORPORATION						
239112	04/21/26	1830196635		001-050-535-000	171.34	N N
		Uniforms-Garage		Uniforms		
239113	04/21/26	1830199998		001-050-535-000	172.60	N N
				Uniforms		
239114	04/21/26	1830201078		001-050-535-000	172.60	N N
				Uniforms		
239241	04/21/26	1830202273		001-050-535-000	178.58	N N
				Uniforms		
239454	04/21/26	1830203342		106-323-535-000	100.82	N N
		Supplies-Landfill		Uniforms		
239455	04/21/26	1830203335		001-021-535-000	1,147.30	N N
		Uniforms-P.Works		Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$1,943.24	
2875 UNION AUTO PARTS						
239456	04/21/26	3159615-00	10028239	001-050-559-000	14.09	N Y
		Euro Style Air Chuck, Stickle Back Pr		Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 2875 UNION AUTO PARTS:					\$14.09	
3073 VERSATERM PUBLIC SAFETY US INC						
239407	04/21/26	INV41-03633		001-009-600-000	5,305.90	N Y
Annual Subscription				Professional Services		
Total For 3073 VERSATERM PUBLIC SAFETY US INC:					\$5,305.90	
6559 WAGGONER ENGINEERING INC						
239269	04/21/26	46297		229-004-697-000	14,349.38	N N
Columbus Drainage&Storm Water Implement				Arpa Drainage/Stormwater Improve		
Total For 6559 WAGGONER ENGINEERING INC:					\$14,349.38	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
239160	04/21/26	04072026	10028163	001-041-560-000	353.48	N N
Flowers, Potting Soil And Pottery For City Hall				Supplies-R&M-Bldg Matls & Related		
239324	04/21/26	313673	10026967	001-021-689-000	149.61	N N
Flowers				Flowers For City-Tb'S Projects		
239325	04/21/26	313658	10028175	001-021-689-000	68.36	N N
Flower Beds				Flowers For City-Tb'S Projects		
239326	04/21/26	313657	10028176	001-021-689-000	93.53	N N
				Flowers For City-Tb'S Projects		
239327	04/21/26	313653	10028188	001-021-689-000	574.06	N N
Flower Pots And Beds				Flowers For City-Tb'S Projects		
239328	04/21/26	187309	10028188	001-021-689-000	258.12	N N
				Flowers For City-Tb'S Projects		
239329	04/21/26	313654	10028188	001-021-689-000	96.69	N N
				Flowers For City-Tb'S Projects		
239330	04/21/26	313655	10028188	001-021-689-000	50.45	N N
				Flowers For City-Tb'S Projects		
239331	04/21/26	313657-1	10028188	001-021-689-000	140.36	N N
				Flowers For City-Tb'S Projects		
239332	04/21/26	313670	10028188	001-021-689-000	152.85	N N
				Flowers For City-Tb'S Projects		
239333	04/21/26	313674	10028188	001-021-689-000	107.89	N N
				Flowers For City-Tb'S Projects		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
239334	04/21/26	313678	10028188	001-021-689-000 Flowers For City-Tb'S Projects	86.37	N N
239335	04/21/26	313679	10028188	001-021-689-000 Flowers For City-Tb'S Projects	86.37	N N
239336	04/21/26	313684	10028188	001-021-689-000 Flowers For City-Tb'S Projects	71.93	N N
239337	04/21/26	088743	10028048	001-021-689-000 Flowers/Shrubs Around Town Flowers For City-Tb'S Projects	417.46	N N
239338	04/21/26	837172	10028048	001-021-689-000 Flowers For City-Tb'S Projects	417.46	N N
239339	04/21/26	088744	10028048	001-021-689-000 Flowers For City-Tb'S Projects	730.55	N N
239340	04/21/26	088746	10028048	001-021-689-000 Flowers For City-Tb'S Projects	321.02	N N
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$4,176.56	
6304 WARRIOR ENERGY						
239470	04/21/26	D94588	10028246	001-021-525-000 Fuel Del 4/15/2026 Os-Fuel, Oil, & Grease	24,979.64	N N
239471	04/21/26	D94172	10028126	001-021-525-000 Del 3/30/2026 Os-Fuel, Oil, & Grease	31,605.20	N N
Total For 6304 WARRIOR ENERGY:					\$56,584.84	
1428 WASTE PRO - COLUMBUS 606						
239273	04/21/26	62666/189464		001-028-602-000 City Of Columbus-Bulk Items Garbage Collection-Pickup	6,883.05	N N
239479	04/21/26	62664/189094		001-028-503-000 City Of Col. Recycling Recycling	8,300.00	N N
Total For 1428 WASTE PRO - COLUMBUS 606:					\$15,183.05	
1352 WATERS TRUCK & TRACTOR						
239457	04/21/26	01P161970	10028247	001-050-572-000 St Dept 116 Housing Assy Supp-R&M-Veh/Equip-Parts-Street	773.94	N N
Total For 1352 WATERS TRUCK & TRACTOR:					\$773.94	
7387 WAYNES PEST CONTROL						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/21/2026 to 04/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
239294	04/21/26	100-61789876		107-350-600-000	35.00	N Y
		Pest Control-Columbus Rec.		Professional Services		
239295	04/21/26	100-61792718		107-350-600-000	42.00	N Y
		Pest Control-Sanfield Bldg		Professional Services		
Total For 7387 WAYNES PEST CONTROL:					\$77.00	
2283 OTIS WILLIAMS & SON CONST.						
239244	04/21/26	APRIL 2026	10027953	001-050-725-000	30,000.00	N Y
		Maintance Garage		Assets To Be Capitalized		
Total For 2283 OTIS WILLIAMS & SON CONST.:					\$30,000.00	
Total For Checks:					\$855,266.95	
111 Check(s)					\$855,266.95	
8 Check overflow page(s)						
119 Checks with overflow pages						
GRAND TOTAL:			111 Vendors		\$855,266.95	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)



Greetings and Welcome to Columbus, Mississippi

On behalf of the Mayor's Office, the City Council, and the citizens of Columbus, Mississippi, we extend a warm welcome to you. We are honored to have Columbus Air Force Base as a cornerstone of our community and a proud part of our "Friendly City." Since World War II, CAFB has played a vital role in training military aviators and continues to graduate hundreds of Airmen each year, upholding a legacy of excellence, service, and national defense.

Columbus is proudly recognized as the birthplace of Tennessee Williams, one of America's most celebrated playwrights, as well as legendary professional world boxing champion Henry Armstrong. Columbus is rich in history, featuring an array of preserved architectural landmarks among these are two historic cemeteries—Sandfield and Friendship Cemeteries, the latter being the site of the nation's first Decoration Day observance in 1866, now recognized as Memorial Day.

Columbus is home to Mississippi University for Women, now a coeducational institution, which holds the distinction of being the first public college for women in the United States and the current home of the Mississippi Governor's School. Additionally, we take great pride in hosting the Mississippi School for Mathematics and Science, the state's only public residential STEM high school, dedicated to serving academically gifted students and cultivating the next generation of leaders in science and innovation.

Columbus has also made significant contributions to the Mississippi Freedom Trail and the Mississippi Blues Trail. Our great city is home to several historic markers, including those recognizing the Queen City Hotel, Gleed's Corner, Dr. Emmett James Stringer, and the Black Prairies which produced renowned blues artists such as Howlin' Wolf, Bukka White, and Big Joe Williams.

Columbus' downtown district features a vibrant mix of shops, businesses, and restaurants, anchored by historic Main Street and enhanced by premier cultural and civic destinations, including the Senator Terry Brown Amphitheater, the Columbus Arts Council/Rosenzweig Arts Center, the Tennessee Williams Welcome Center, the J.M. Trotter Convention Center, and the Hitching Lot Farmers' Market.

Columbus proudly hosts and promotes several signature events that draw visitors and stimulate local commerce, including the Market Street Festival, the award-winning performance of Tales from the Crypt, Catfish in the Alley, the 8th of May Celebration, Southside Blues Festival, Juneteenth Festival, Fireworks on the Water, and the 7th Avenue Heritage Festival.

Columbus is home to the Tennessee-Tombigbee Waterway and the Columbus Lock and Dam, offering exceptional opportunities for fishing, boating, and outdoor recreation. The Friendly City also features a scenic Riverwalk, twelve public parks, a designated walking and biking trail, and a premier soccer complex that hosts local, state, and regional tournaments.

Additionally, Columbus proudly hosts the Dr. John "Jack" Kaye Cretaceous Fossil Park, located along the Luxapalila Creek at Propst Park. This unique educational and recreational asset enhances Columbus' offerings by promoting outdoor exploration, tourism, and hands-on learning experiences for visitors of all ages.

While Columbus offers a wealth of amenities and attractions, its greatest asset is its people. We extend a warm and sincere welcome and invite you to experience all that the Friendly City has to offer.

Stephen Jones, Mayor



MISSISSIPPI BUSINESS JOURNAL

Dear Mayors and City Clerks,

We at the Mississippi Business Journal are extremely pleased to announce our second annual statewide Salute to Mayors in our upcoming May edition!

This Special Report section, entitled Salute To Mississippi Mayors, will give you the opportunity to share your accomplishments and pride in the towns and cities you lead with our large business readership across the state and beyond. This edition of the MBJ is sure to be a keepsake and one that will go far in recognizing the hard work that takes place in every mayor's office across the state on a daily basis. Some of you may be in your first year or have served your city with years of dedicated service — regardless we value your input!

Attached you will see questions that we'd appreciate your answering for publication in the story, along with deadlines.

This is your chance to provide a paragraph or two what you have accomplished in your tenure if you have served for multiple terms or what your plans are if you are newly-elected. If you are new to your office, this opportunity is a great way to introduce yourself to our over 10,000 readers.

We're very excited to honor and salute the work that you do while, at the same, providing additional publicity and information about the great communities you oversee.

Sincerely,

Jack Criss
Executive Editor
Mississippi Business Journal
662-843-2700
Cell: 601-750-6587

Questions to answer and email back to jack@coopwood.net:

*What major accomplishment are you most proud of in your city during your term as Mayor?

*What are your upcoming plans for the city you serve?

Please limit answers to 250 words.

Please also email a photo along with your answers.

Deadline for answers to be included in the editorial section is April 17th.

Please feel free to contact me if you have any questions.

I look forward to hearing from you soon!

Jack

MISSISSIPPI BUSINESS JOURNAL

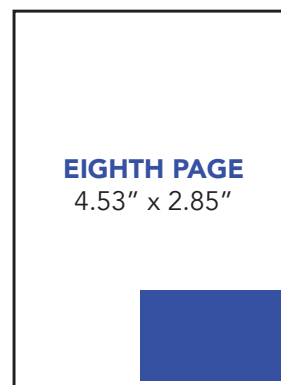
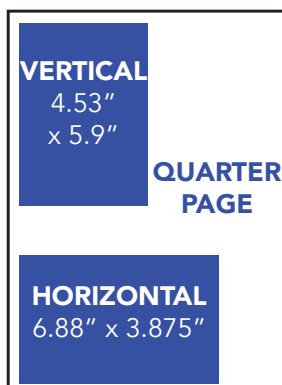
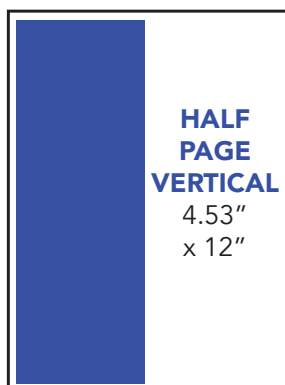
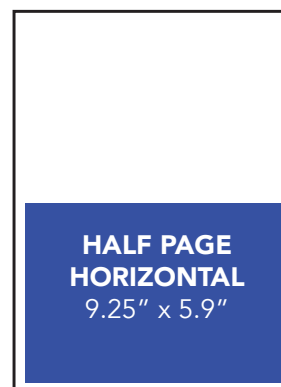
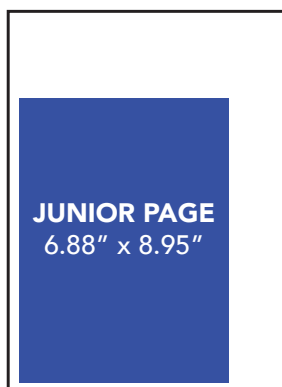
MSBUSINESSJOURNAL.COM

ADVERTISING RATES

The *Mississippi Business Journal* is Mississippi's only statewide business publication. Founded in 1978, the *MBJ* is published each month and designed to report to our larger readership of corporate owners, managers, small businesses, elected officials, and Mississippi's business leadership across the entire state. The *MBJ*'s editorial scope encompasses local business news and trends, profiles of upwardly mobile innovators and the businesses they run, legal and financial advice, as well as editorials and guest commentaries on topics that are relevant to Mississippi's business community. The *MBJ* also devotes extensive coverage to many industries in Mississippi that range from construction, to health care, banking and finance.

Ad Size	1x Rate	3x Rate	6x Rate	12x Rate
Full Page	\$1,750	\$1,500	\$1,250	\$985
Jr. Page	\$1,500	\$1,350	\$1,000	\$800
1/2 Page	\$1,350	\$1,000	\$850	\$650
1/4 Page	\$385	\$345	\$325	\$300
1/8 Page	\$295	\$260	\$240	\$225

*NOTE: ALL AD RATES ARE NET. ALL RATES PER INSERTION



*DOUBLE
TRUCK
19.25" x 12"

ONLINE ADVERTISING RATES

MONTHLY RATES

(All rates per month) Average page views 150,000 Impressions per month

Type	Pixels	Price
Top or Footer Banner	728 x 90	\$700/month
Large Square	300 x 250	\$550/month
Small	300 x 100	\$450/month

TOP OR FOOTER BANNER

728 x 90 Pixels

LARGE SQUARE

300 x 250 Pixels

SMALL

300 x 100 Pixels

ONLINE ADVERTISING

SUBMITTING YOUR AD

Please submit your design (and URL if link is desired), five (5) business days in advance of your first online advertising placement. Updated designs may be sent with three (3) days notice. E-mail your ad to pam@msbusinessjournal.com.

ONLINE AD RATES & POLICIES

PRICING: All advertising is priced on a per-month basis. All ads run in 30-day time periods. Each ad is rotated with maximum of three other advertisers per ad position. Billing begins when first ad appears on the Web site and continues for said number of months of the contract.

PLACEMENT AND SIZE: www.msbusinessjournal.com offers advertising clients several prominent online advertising options designed to provide maximum impact for the investment. All rates are monthly.

TERMS & CONDITIONS: All ads must be ready to be placed no later than five (5) days prior to the beginning of the advertising schedule. Any ad space not filled by the advertiser as a part of their advertising contract will be filled by the publisher until the customer ad is produced or is submitted. Such an act does not constitute changing the start date as stated on the advertising contract. *Mississippi Business Journal* reserves the right to reject any advertisement and/or any URL link for any reason.

AD SPECIFICATIONS

Please submit your ad in GIF format or JPG format. This can be an animated gif file, but will be tested prior to acceptance on the site. All advertisements with white backgrounds must include at least a one pixel border included in the ad size to equal specifications below.

All online ad campaigns must conform to the pixel dimensions shown on the rate card for each ad size. For example, the Banner ad is 300 wide x 250 pixels high. If you have any questions about advertising on line with the *Mississippi Business Journal*, please call 662-843-2700.

CREDIT & PAYMENT TERMS

All advertisers must submit a credit application. Invoices are rendered on the date of publication. Accounts are payable upon receipt. Accounts not paid within 30 days may incur a late charge of 1.5% per month. Accounts not paid within 120 days are turned over to an attorney for collection of amounts due plus late charges and collection costs. No advertising will run on any account with an open invoice more than 90 days past due. Any discrepancies in advertising invoices must be questioned within 10 days.

PRINT ADVERTISING

MECHANICAL REQUIREMENTS

The *Mississippi Business Journal* page is four columns wide with a live image area of 10" x 12.5". Gutter width is .208p

Advertisers should furnish electronic files emailed to pam@msbusinessjournal.com or sent on CDs, in PDF, JPEG, TIFF, EPS, Adobe In Design or Illustrator formats. All files should be formatted for Macintosh. If materials furnished are not camera-ready, additional charges may be assessed for necessary production work.

INSERT REQUIREMENTS

Inserts must fit totally inside the pages of the standard *Mississippi Business Journal*. Prices vary on inserts according to size, weight and special binding requirements. Your advertising representative will need the dimensions and weight of your insert prior to quoting a final price. The U.S. Post Office regulates mailing of inserts under specific rules. It is recommended that print specifications be re-confirmed with your advertising representative prior to printing. Inserts are non-commissionable.

CONTRACTS

The contract year is 12 consecutive issues. Advertising must be inserted within one year of first insertion to earn frequency discount rates. An advertiser who does not complete a committed schedule will be subject to the next shortest rate and billing will be adjusted accordingly. Credits earned by increasing frequency during a contract year may only be applied toward the next billing for space. Absolutely no cash rebates will be made.

COMMISSIONS AND DISCOUNTS

Commissions are 15% of gross display rates only, to recognized agencies. Agencies must provide proper materials to qualify for Agency commission. Ad materials that require production or camera work will be charged the appropriate rate and agency will forfeit any commissions due.

CREDIT, PAYMENT AND MAKE-GOODS

All advertisers must submit a Credit Application. Invoices are rendered on the date of publication. Accounts are payable upon receipt. Accounts not paid within 30 days may incur a late charge of 1.5% per month. Accounts not paid within 120 days are turned over to an attorney for collection of amounts due plus late charges and collection costs. No advertising will run on any account with an open invoice more than 90 days past due. Any discrepancies in advertising invoices must be questioned within 10 days of publication. It is the policy of the *Mississippi Business Journal* to promptly publish a "make-good" ad for any ad which contains errors or is unsatisfactory. The advertiser remains obligated to pay for the ad.

PUBLICATION DATES AND DEADLINES

The *Mississippi Business Journal* is published once a month. Advertising space reservations and materials are due no later than ten (10) days prior to publication.

For more information about advertising in the MBJ,
contact **Pam Parker, Managing Editor** at pam@msbusinessjournal.com

MISSISSIPPI BUSINESS JOURNAL

MSBUSINESSJOURNAL.COM

PERSONAL DEMOGRAPHICS

BUYER ACTIVITY:

42% of *MBJ* subscribers plan to buy or lease a new automobile and invest in many other consumer goods in the next year.

Purchasing plans over the next 12 months:

Clothing	81%
Furniture	50%
Insurance	50%
Landscaping	44%
Automobiles	42%
Financial Services (loans, mortgages)	29%
Jewelry	28%
Cleaning Services	22%
Stereo Equipment	19%

PERSONAL INVESTMENTS:

93% of *MBJ* subscribers are homeowners; 42% hold other real estate investments; 61% hold stock/bond investments.

Home	93%
IRA/Keogh Accounts	55%
Stocks/Bonds	61%
Mutual Funds	67%
Certificates of Deposit	32%
Real Estate other than home	60%
Insurance-Related Investments	41%
Annuities	24%
Joint Ventures, Limited Partnerships	21%
Other	4%

EDUCATION:

75.7% of *MBJ* subscribers are college graduates

Educational Achievements:

Doctoral Degree	9.4%
Masters Degree	18.8%
Post Graduate Study	9%
College Graduate	38.4%
Some College	19.2%
High School or less	5.1%

QUALITY OF LIFE:

74.8% of *MBJ* subscribers own a home in the \$100,000+ price range.

Value of Principal Home:

Under \$100,000	25.2%
\$100,000 - \$200,000	50.1%
\$200,000 - \$300,000	18.6%
\$300,000 - \$400,000	4.5%
Over \$400,000	1.5%

ACTIVE AGE GROUP:

65.5% of *MBJ* readers are 25-54 years old.

Age Brackets:

Under 25	1.6%	55-64	24.1%
25-34	12.1%	65 and over	8.9%
35-44	19.5%	Male Readers	72.5%
45-54	33.9%	Female readers	27.5%

By advertising with the *Mississippi Business Journal* you will reach those customers who are ready, willing and able to buy your goods or services.

2026

MISSISSIPPI BUSINESS JOURNAL

EDITORIAL CALENDAR

***subject to change*

JANUARY

Construction

Sales STOP:
November 24
ALL Mats Due:
November 27

JULY

Workforce Development
Gas/Petroleum
Top 40 Under 40

Sales STOP:
June 15
ALL Mats Due:
June 16

FEBRUARY

Banking/Finance
Golden Triangle

Sales STOP:
January 15
ALL Mats Due:
January 16

AUGUST

Healthcare
Hattiesburg

Sales STOP:
July 15
ALL Mats Due:
July 16

MARCH

Tourism

Sales STOP:
February 15
ALL Mats Due:
February 16

SEPTEMBER

Gulf Coast
Hattiesburg

Sales STOP:
August 15
ALL Mats Due:
August 16

APRIL

McComb/Pike County
Holly Springs
Retirement/ Senior Living

Sales STOP:
March 15
ALL Mats Due:
March 16

OCTOBER

Tupelo
Real Estate
Top Minority Business Leader

Sales STOP:
September 15
ALL Mats Due:
September 16

MAY

Salute to Mayors
Meridian/Lauderdale County

Sales STOP:
April 15
ALL Mats Due:
April 16

NOVEMBER

Law Firms
Oxford

Sales STOP:
October 15
ALL Mats Due:
October 16

JUNE

Education
Jackson

Sales STOP:
May 15
ALL Mats Due:
May 16

DECEMBER

Hotel/Lodging
Natchez
Corporate Greetings
Best of the Best

Sales STOP:
November 15
ALL Mats Due:
November 16



TUNICA

MISSISSIPPI POLICY CONFERENCE

AUG 6-8



About

EVENT OVERVIEW

The Mississippi Policy Conference 2026 is more than an event-it's where bold ideas ignite action! For decades, this powerhouse gathering has united leaders, activists, and visionaries to tackle barriers and drive real change.



This is your chance to be part of the momentum. Engage with top minds, challenge the status quo, and help create solutions that shape a more just and equitable future. We don't just talk -we act.

Be there. Be heard. Be the change.

Register Now



[Already registered?](#)



Registration

CONFERENCE ATTENDEE REGISTRATION

(Non-Corporate)

All Conference attendees packages include:

- ✓ Thursday Welcome Reception
- ✓ Friday and Saturday Luncheons
- ✓ Policy Forums
- ✓ Thursday, Friday, and Saturday Entertainment

\$550

(March
13- July
10)

General
Registration

\$650

(August
6)

On-site
registration

THE COUNTDOWN BEGINS



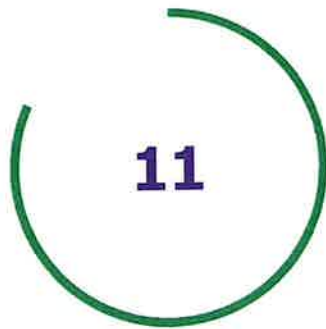
118

Days



19

Hours



11

Minutes



17

Seconds

Limited on-site registration (30 slots) will be available beginning at noon on Thursday, August 6, 2026.

These slots will be first-come, first-served. Once filled, no additional attendees will be registered.

Registration will close: July 10, 2026

Cancellation and refund requests must be submitted in writing to:
Tunica@cbcinstitute.org

Please note that due to limited capacity for our luncheons and dinners, spots will fill quickly. Once we reach capacity, meal options will no longer be available. We encourage you to register early.

PAYMENT OPTIONS

WE NO LONGER ACCEPT CHECKS

Exception: Federal/State/Local Government entities and Higher Education Institutions can register by choosing (OTHER PAYMENTS) and an invoice will be generated and emailed to your office.

Check payments must be received by the Congressional Black Caucus Institute by **July 24, 2026** to avoid cancellation of your registration.



EVENT DETAILS



When

**August 6,
2026 – August
8, 2026**

12:00 PM-11:59
PM

Add to Calendar



Where

**Gold Strike
Casino**

1010 Casino
Center Dr
Tunica Resorts,
MS 38664

Get a Map



Planner

**Congressional Black
Caucus Institute**

tunica@cbcinstitute.org

Contact Us

Register Now

[Already registered?](#)

Corporate Sponsorship

[Do Not Sell or Share My Personal Information](#)



Outlook

Correction: 2026 Tenn-Tom Conference Dates

From Tennessee-Tombigbee Waterway <mays-tenntom.org@shared1.ccsend.com>

Date Tue 12/2/2025 3:54 PM

To Angela Jones <angela.jones@columbusms.org>

You don't often get email from mays-tenntom.org@shared1.ccsend.com. [Learn why this is important](#)

TENNESSEE-TOMBIGBEE WATERWAY CONFERENCE

August 12 - 14, 2026

Grand Hotel Golf Resort & Spa
Point Clear, Alabama

Turns out we got a little overexcited in the last newsletter and swapped our dates around...The correct dates for the 2026 Annual Tennessee-Tombigbee Waterway Conference are August 12–14, 2026.

Please update your calendars with the accurate dates.

We look forward to seeing you next August in Point Clear!



Tennessee-Tombigbee Waterway | P. O. Drawer 671 | Columbus, MS 39703 US

[Unsubscribe](#) | [Update Profile](#) | [Constant Contact Data Notice](#)



Constant Contact

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: April 7th, 2020

APPLICANT:

NAME/ORGANIZATION: American Legion Post #69
LOCAL/PERMANENT ADDRESS: 308 Legion Drive
Columbus, MS 39705

REPRESENTATIVE:

NAME: Marcel Pilate TITLE: Commander
ADDRESS: 308 Legion Drive PHONE: 662-352-3488
Columbus, MS 39705 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Veterans Day Parade
DATE OF ACTIVITY: Sat. Nov. 7, 2026 ☒ PARADE ☐ MEETING ☐ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 9:00 Line up @ Columbus Municipal Complex
10:00 am ☒ AM ☐ PM ENDING: 11:00 ☒ AM ☐ PM
↑ Parade Starts
PURPOSE: To Honor All Veterans

LOCATION OR ROUTE OF ACTIVITY: Beginning at Columbus Municipal Complex, Go West
on Main Street, turn right onto 5th Street North, then turn right onto 2nd Ave
N. and end in front of Lowndes County Courthouse. MAP ATTACHED: ☐ YES ☒ NO

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

American Legion Post #69

NUMBER OF PERSONS TO PARTICIPATE: 1000-1500 AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents of minors

APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: 4/7/20



2026 MACP SUMMER EDUCATIONAL CONFERENCE-ATTENDEE REGISTRATION

16¹⁹ 2026 SUMMER CONFERENCE
JUN

≡ Event Details

Annual Conference:

June 16-19, 2026

Biloxi, MS

The Annual Conference is our primary educational conference and trade show which provides Chiefs and upper-level law enforcement executives the opportunity to receive the required (20) twenty hours of instruction.

The complete course of instruction will be added once all training is finalized.

NOTE: When registering online please list the Chief(person attending) as the person the order is being billed to and please add the attendees current cell phone number under order notes in additional information. This will be used for voting.

The trade show provides attendees the opportunity to interact with vendors of various types of equipment and technology available for law enforcement today.

The conference also provides for social interaction between Chiefs in an information-sharing format designed to exchange ideas and talk of common problems/solutions they are experiencing.

Lodging: Golden Nugget – Biloxi, Mississippi

Group Rate available: 6/14-6/19, 2026

GUEST ACCOMMODATIONS

Luxury King Non-Smoking \$119.99; Luxury Two Queen Non-Smoking \$139.99, Terrace King 139.00, Terrace (2) Queen 159.00

All rates add a \$16.99 per night resort fee. Rates are subject to Harrison County room tax, currently five percent (5%), and state sales tax, currently seven percent (7%). County and state taxes are subject to change without prior notice. ALL hotel rooms are non-smoking. A \$200 charge will be assessed for smoking in a hotel room. Guestrooms must be occupied by and registered to at least one adult who is twenty-one years of age or older. Photo identification will be required at check-in.

**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.

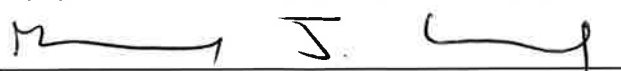
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Chief Joseph M. Daughtry, Sr., Assistant Chief Garland Ward, Captain Christopher Smith
 - Name of Event Official seeks to Attend: 2026 MACP Summer Educational Conference
 - Benefit to City resulting from Attendance: Receive required twenty (20) hours of instruction and interact with Chiefs 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:
 - Proposed Date of Departure: 6/15/2026 • Proposed Date of Return: 6/19/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 1125.00
- Cost per Night of Lodging: \$ 119.99
- Total Estimated Lodging Costs for All Nights: \$ 1439.88
- 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: \$ 816.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **3,580.88**

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: 4/13/2026

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.

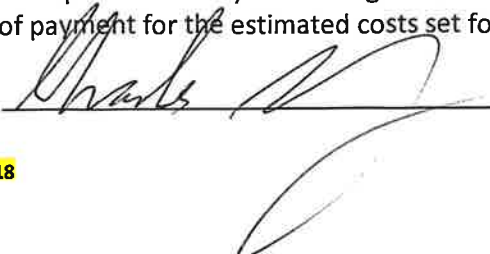
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Charles Yarbrough
 - Name of Event Official seeks to Attend: Mississippi Fire Chief Conference
 - Benefit to City resulting from Attendance:
-
- 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: IP Hotel
 - Proposed Date of Departure: 5/28/2026 • Proposed Date of Return: 5/31/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 80.00
- Cost per Night of Lodging: \$ 222.00
- Total Estimated Lodging Costs for All Nights: \$ 880.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 272.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ **1,240.00**

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: 4/14/2026



89th Mississippi Firefighters and Fire Chiefs

Conference

IP Casino

Biloxi, MS

May 27 – May 31, 2026



ATTENDEE REGISTRATION FORM (Please Print)

Name:

Charles

Yarbrough

T-Shirt Size: Medium (M) ▼

Phone Number: 662-722-0051

E-mail Address: cprfiresafety778@gmail.com

Fire Department: Columbus Fire and Rescue

Rank/Title: Fire Chief

Guests:

Guest 1: Guest name

T-Shirt Size: Select Size ▼

\$45.00 (Late Fee)



Late Registration: Late fees are now in effect (starting 4/1/2026)

Please mark which meetings you will be attending, membership status, and special events you and your guest plan to attend.

NOTE: Fees for guests include t-shirt and all meals (except for banquet). Banquet and Golf fees apply to all registrations. Tickets will be required and issued for all meals and banquet.

***Members Only: No registration fee if membership is paid by April 1 and registration is received by April 1.**

Meeting Attendee	Member (Required*)	Non-Member Registration	After April
	Yes No		
☒ Fire Chief	☒ ☐	\$55.00	\$65.00
☐ Firefighter		\$35.00	\$45.00
☐ Ladies Auxiliary		\$45.00	\$55.00

* Select at least one Meeting Attendee row, then choose either "Yes" or "No" for each selected row.

Special Events				
☐	Golf	Wednesday, May 27	-	\$50.00
☒	Thursday Luncheon	Thursday, May 28	-	No Charge
☒	Friday Luncheon	Friday, May 29	-	No Charge
☒	Block Party - Point Cadet Pavilion	Friday, May 29	-	No Charge
☒	MFCA/MFFA Banquet (per person)	Saturday, May 30	Persons: 1	\$35.00

Payment Information

Total Amount: \$80.00

Please select a payment method:

☒ Pay by Check

Make check payable to: MFFA
P. O. Box 1507
Brandon, MS 39043

☐ Pay with PayPal 

You will be redirected to PayPal to complete your payment securely.

✓ Secure payment processing

City of Columbus Travel Form



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

Date: 4/14/2026

Name of Traveler: Charles Yarbrough Email: cprfiresafely7780@gmail.com

Administrative Assistant Email: dorothea.tompkins@columbusms.gov

CONFERENCE INFORMATION:

Name: MS Fire Chief Conference Date(s) of Conference: May 27 - May 31, 2026

LODGING: Please include direct number to hotel

Preferred Hotel: IP Casino 2nd Choice*: _____

Date of Check-In: May 28, 2026 Date of Check-Out: _____

Special Accommodations _____

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

TRANSPORTATION:

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

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

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

Seating Preference (not guaranteed) _____

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

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

Thank you for your patience and cooperation!

Hotels for the 2026 MFFA/MFCA Summer Conference May 27 - May 31, 2026

Host Hotel:

IP Casino - Biloxi

Group Code - MFFE26C

Cut-off Date - May 6, 2026

Instructions:

Online Reservations: www.ipbiloxi.com/groups

Group Link: MFFE26C

Call-In Reservations:

IP Casino Resort Spa Room Reservations Department (888) 946-2847, press 1 for reservations, identify yourself as being with a group by using Group Name or Code.

Rates (do not include taxes):

Tuesday - Thursday nights - \$85.99

Friday - Saturday nights - \$169.99

There is a \$15.00 resort fee per room per night.

Additional Hotels:

Hyatt Place - Biloxi (Approx. 1.37 miles from the IP)

Group Code - MSFF

Cut-off Date - May 1, 2026

Instructions:

Via phone: 1-800-323-7249 (group code MSFF and let them know it is in Biloxi)

Via property phone: 228-206-0950 (press 2 for sales)

Rates (Do not include taxes):

2 Queens/King - \$119

View 2 Queens/King - \$139

Margaritaville - Biloxi

Group Code -

Cut Off Date -

Instructions:

Rates (Do not include taxes):

Wednesday - Friday

King - \$179.99

Queen - \$199.99

Friday - Sunday

King - \$239

Queen - \$309.99

Resort fee of \$19.99/night

Hilton Garden Inn - Biloxi

Group Code - MS Firefighters Assoc

Cut Off Date - April 25, 2026

Instructions:

<https://www.hilton.com/en/book/reservation/deeplink/?ctyhocn=BIXMSGI&groupCode=905&arrivaldate=2026-05-27&departuredate=2026-05-31&cid=OM,WW,HILTONLINK,EN,DirectLink&fromId=HILTONLINKDIRECT>

228-325-2900

Rates (Do not include taxes):

King - \$139

2 Queens - \$139

Hampton Inn - Biloxi

Group Code - 90D

Cut Off Date - April 30, 2026

228-435-9010

Rates (Do not include taxes):

Wednesday - Friday

King - \$129

Queen - \$129

Friday - Sunday

King - \$179

Queen - \$179

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

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 14, 2026

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

RE: CHANGE IN LEAVE ACCRUALS

Dear Mayor and Council Members:

Currently, when a new employee is hired prior to the 12th of the month, he/she will accrues vacation and sick leave on the 15th day of the same month.

I request that you consider approving the request to change this policy to:

New employees will begin accruing vacation leave and sick leave on the 15th day of the month following a 30-day appointment.

The purpose of this change is to prevent new employees from working a week or two and accruing leave, as well as design the policy to be like the insurance policy where employees' insurance will be effective the first of the month following a 30-day appointment.

I further request that this policy change be effective May 1, 2026. The Employee Personnel Rules Handbook will be amended to add this policy and all new employees will be distributed a copy.

Thank you for your continued support.

Sincerely,

Patricia Mitchell
Human Resources Director

Cc: James Brigham, CFO

INDUSTRIAL MAINTENANCE • POWER DISTRIBUTION

MOTOR CONTROLS • EMERGENCY GENERATORS

MALONE



ELECTRIC
of Columbus, LLC

CONTROL PANEL FABRICATION • AUTOMATION

2018 Nashville Ferry Road East
P. O. Box 1333 • Columbus, Ms 39703
Office: 662-327-3394 • Fax: 662-327-0426

February 17, 2026

Nathan Katona
Building Department Director
City of Columbus, MS

Re: Electrics and lights for Propst
Park Activity Building

Dear Sir:

We are pleased to provide a quote for the above-mentioned project complete in the amount of \$17,200.00 (Seventeen thousand two hundred dollars), not including sales tax.

This price includes:

- Replace power panel to a 225-amp, 1-phase, 42-circuit panel
- Use existing meter and riser pipe
- Install new wire and ground rod
- Provide and install (20) LED flat-panel lights in main area
- Install (3) switches for lights at entrance door
- Install (1) emergency/exit and (4) emergency lights in main area
- Install (1) emergency light in each bathroom
- Install (5) quads on northeast wall of main room
- Install new wire for water heater
- Demo existing plugs and put blank covers on
- Install switches in bathrooms, hallway, and kitchen

Thank you for your consideration.

Sincerely,
Malone Electric of Columbus

Rob Malone, President

COLUMBUS ACTIVITY CENTER

ELECTRICAL ESTIMATE

Install new service

Parts	\$1400.00
Labor	\$1600.00
Total	\$3000.00

Replace overhead lights with 20 LED flat panel fixtures

Parts	\$2200.00
Labor	\$2700.00
Total	\$4900.00

Install two emergency/exit lights

Parts	\$300.00
Labor	\$500.00
Total	\$800.00

Baths and Kitchen

Parts	\$300.00
Labor	\$800.00
Total	\$1100.00

Install five double duplex receptacles on wall by panel and remove plugs on other walls

Parts	\$400.00
Labor	\$1000.00
Total	\$1400.00

Grand total of all work **\$11,200.00**

Tax Exempt

George Beavers
Beavers Electric
83 Atkins RD
Steens MS 39766
662 251-5237



COLUMBUS
MISSISSIPPI

Seized Drug Analysis Statistics

City of Columbus • Forensic Laboratory • 1627 Main Street, Columbus, MS 39701

IN REVIEW:
2026 Q1

Purpose: This report provides cumulative up-to-date statistics about the emergence and landscape of controlled substances throughout the State of Mississippi, based on data developed by the Columbus Forensic Lab.

Summary Statistics

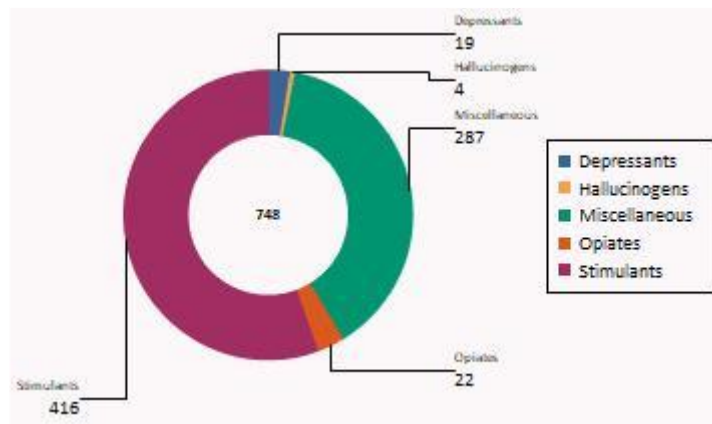
In 2026, there were 481 requests made for Seized Drug Analysis. During this time, 356 Seized Drug Analysis reports were released. The oldest request released this period was from 10/31/2024.

Of the requests completed, the following statistics apply:

- 871 samples were submitted to the laboratory for testing
- 778 (89%) of these samples proceeded forward to be analyzed.

There were a total of 63 distinct drugs identified, of which they are categorized into the following 5 classifications below.

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



Hallucinogens	Psilocyn (4)
Depressants	Alprazolam (17), Clonazepam (2)
Opiates	Acetaminophen/Oxycodone (9), Acetaminophen/Hydrocodone (6), Fentanyl (3), Oxycodone (2), Hydrocodone (1), Buprenorphine/Naloxone (1)

Disclaimer: Data visualized in the report is current as of the date and time it was printed: 4/1/2026 9:04:49AM

Miscellaneous	Cannabis (191), Methamphetamine & Caffeine (18), contains cannabinoids (11), Fentanyl, ANPP, and Acetaminophen (7), Methamphetamine/N,N-Dimethylamphetamine (3), Contains delta-9-Tetrahydrocannabinol (THC) and Nicotine (3), Acetaminophen (3), 4-anilino-N-phenethylpiperidine (ANPP) (3), Sildenafil (2), MDMB-4en-PINACA and ADB-BUTINACA (2), Lidocaine (2), Fentanyl, para-Fluorofentanyl, and ANPP (2), Fentanyl, Methamphetamine, and ANPP (2), Fentanyl and 4-anilino-N-phenethylpiperidine (ANPP) (2), delta-9-Tetrahydrocannabinol (THC)/Cannabinol/Nicotine (2)
Stimulants	Methamphetamine (278), Cocaine (111), Amphetamine (15), Caffeine (5), Cocaine and Lidocaine

SUMMARY PAGE FOR INVOICES

Billing range from: 1/1/2026 12:00:00AM to 1/31/2026 11:59:59PM



Summary of Agencies and Request Activities Not Paid

Agency Name	# of Cases	# of Requests	Invoice Total
Aberdeen Police Department	1	1	\$60.00
Alcorn County Sheriff's Office	1	1	\$60.00
Calhoun County Sheriff's Office	10	11	\$660.00
Carroll County Sheriff's Office	2	4	\$240.00
Clay County Sheriff	3	3	\$180.00
Columbus Police Department	3	3	\$180.00
Lafayette County Metro Narcotics	50	50	\$3,000.00
Louisville PD	4	4	\$240.00
Lowndes County Narcotics STING Unit	12	12	\$720.00
Marshall County Sheriff's Department	4	4	\$240.00
Mississippi State University Police Dept	4	4	\$240.00
Montgomery County Sheriffs Dept.	7	7	\$420.00
Oktibbeha County Sheriff's Office	11	11	\$660.00
Starkville Police Department	19	19	\$1,140.00
Webster County Sheriff's Office	1	1	\$60.00
Winona Police Department	4	4	\$240.00
Winston County Sheriff's Department	3	3	\$180.00
Grand Total Outstanding			\$8,520.00

SUMMARY PAGE FOR INVOICES

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



Summary of Agencies and Request Activities Not Paid

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

SUMMARY PAGE FOR INVOICES

Billing range from: 3/1/2026 12:00:00AM to 3/31/2026 11:59:59PM



Summary of Agencies and Request Activities Not Paid

Agency Name	# of Cases	# of Requests	Invoice Total
Carroll County Sheriff's Office	2	2	\$120.00
Clay County Sheriff	1	1	\$60.00
Lafayette County Metro Narcotics	21	21	\$1,260.00
Lowndes County Narcotics STING Unit	21	21	\$1,260.00
Mississippi State University Police Dept	1	1	\$60.00
Montgomery County Sheriff's Dept.	5	5	\$300.00
Oktibbeha County Sheriff's Office	1	1	\$60.00
Starkville Police Department	5	5	\$300.00
Tishomingo County Sheriff's Office	8	8	\$480.00
West Point PD	3	3	\$180.00
Winona Police Department	1	1	\$60.00
Winston County Sheriff's Department	2	2	\$120.00
Grand Total Outstanding			\$4,260.00

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

From January to March 2026, eighteen (18) urine screens were requested to be performed by lab staff.

January – 7
February – 5
March – 6



COLUMBUS
MISSISSIPPI

Seized Drug Analysis Statistics

City of Columbus • Forensic Laboratory • 1627 Main Street, Columbus, MS 39701

IN REVIEW:
MAR 2026

Purpose: This report provides cumulative up-to-date statistics about the emergence and landscape of controlled substances throughout the State of Mississippi, based on data developed by the Columbus Forensic Lab.

Summary Statistics

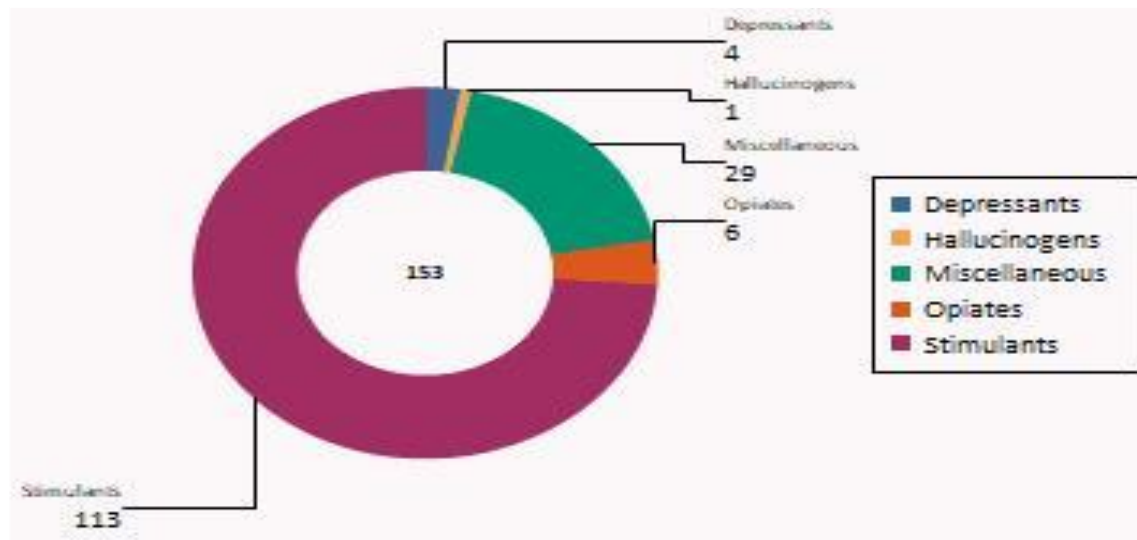
In 2026, there were 82 requests made for Seized Drug Analysis. During this time, 82 Seized Drug Analysis reports were released. The oldest request released this period was from 10/31/2024.

Of the requests completed, the following statistics apply:

- 160 samples were submitted to the laboratory for testing
- 145 (90%) of these samples proceeded forward to be analyzed.

There were a total of 23 distinct drugs identified, of which they are categorized into the following 5 classifications below.

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



Disclaimer: Data visualized in the report is current as of the date and time it was printed: 4/1/2026 9:26:31AM

Hallucinogens	Psilocyn (1)
Depressants	Alprazolam (4)
Opiates	Fentanyl (3), Oxycodone (1), Hydrocodone (1), Acetaminophen/Hydrocodone (1)
Miscellaneous	Cannabis (13), Acetaminophen (3), 4-anilino-N-phenethylpiperidine (ANPP) (3), Lidocaine (2), Xylazine (1), para-Fluorofentanyl (1), N,N-Dimethylamphetamine (1), Hydroxyzine (1), Dimenhydrinate (1), delta-9-Tetrahydrocannabinol (THC) (1), delta-8-Tetrahydrocannabinol (delta-8-THC) (1), Cannabidiol (CBD) (1)
Stimulants	Methamphetamine (79), Cocaine (27), Caffeine (4), Amphetamine (2), Methylphenidate (1)

SUMMARY PAGE FOR INVOICES

Billing range from: 3/1/2026 12:00:00AM to 3/31/2026 11:59:59PM



Summary of Agencies and Request Activities Not Paid

Agency Name	# of Cases	# of Requests	Invoice Total
Carroll County Sheriff's Office	2	2	\$120.00
Clay County Sheriff	1	1	\$60.00
Lafayette County Metro Narcotics	21	21	\$1,260.00
Lowndes County Narcotics STING Unit	21	21	\$1,260.00
Mississippi State University Police Dept	1	1	\$60.00
Montgomery County Sheriffs Dept.	5	5	\$300.00
Oktibbeha County Sheriff's Office	1	1	\$60.00
Starkville Police Department	5	5	\$300.00
Tishomingo County Sheriff's Office	8	8	\$480.00
West Point PD	3	3	\$180.00
Winona Police Department	1	1	\$60.00
Winston County Sheriff's Department	2	2	\$120.00
Grand Total Outstanding			\$4,260.00

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

In March, six (6) urine screens were requested to be performed by lab staff.

HUMAN RESOURCES DEPARTMENT

Monthly Report for FEBRUARY 2026

Received (45) applications for employment; (17) on-line and (28) in-person	
PREPARED MONTHLY REPORT FOR VICTIMS ADVOCATE COORDINATOR – Dorothy Sanders	
EMPLOYEES BY DEPARTMENT	
FINANCE & ADMINISTRATION (16), including Elected	INFORMATION TECHNOLOGY – (2)
CRIME LAB (3)	POLICE DEPARTMENT (42) FT Certified Officers, including command staff, (6) Reserve Officers, (10) Civilians (2) Part-Time 11 Vacant law enforcement positions
MUNICIPAL COURT (9) & (1) PT	FIRE & RESCUE – (58) Certified & (1) Civilian
BUILDING INSPECTION (5) (3) Code Enforcement	PUBLIC WORKS (52) + (3) PT (4) vacancies
CONVENTION CENTER (5) FT & (1) PT	OFFICE OF PLANNING (1) FT & (1) PT
COMMUNITY OUTREACH (1)	GARAGE – (8) / 1 vacancy
RECREATION DEPARTMENT (9) FT & (2) PT, (2) 30 Hrs. per week (1) Workers Comp.	RUBBISH LANDFILL (2)
245 TOTAL EMPLOYEES as of 3/31/2026	
OTHER MONTHLY ACTIVITIES	
Participated in interviews for the position of Fire Chief, Human Resources Director, Municipal Court Administrator, Truck Driver, Boom Truck Operator, Street Sweeper	
Attended Police Officer Physical Agility Test held 3/28/2026; 0 Applicants showed up.	
Two (2) employees on Workers' Compensation: (1) Recreation Department and (1) Fire	
Worked with Garage Superintendent in obtaining titles for Surplus Auction.	
Processed five (5) applications for Retirement.	
Processed license plates order for six (6) new leased vehicles for CPD.	
Advertised for sale of Municipal Property	
Reverse Auction Advertisement for New Bucket Truck, scheduled to open April 22.	
MINUTES OF MAYOR AND COUNCIL	Transcribed and typed minutes for one (1) Regular Council Meeting AND one (1) Special Meeting.
<i>Submitted by:</i>	Patricia Mitchell, /s/ Patricia Mitchell April 2, 2026

MONTHLY REPORT * March 2026

Building Inspection Department

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

PERMITS ISSUED

Overall Total = 40
(excluding EMPU)

Building:

New Residential/Additions	2/0
New Commercial/Additions	0/0
Remodels/Repairs/Roofing	20
Demolition	3
Accessory Structures	3
Move Structure	1

FEES COLLECTED

March	\$9,369.10
FY2026	\$78,098.94

Other Permits:

Privilege Licenses:	FY: 82	Mar: 9
Electrical	39	
Mechanical	7	
Plumbing/Gas	34	
Utility	2	

Inspections: 112

BOARD MEETINGS

Historic Preservation Commission	1 application heard and approved
Planning Commission	1 application heard and approved
Zoning Board of Adjustments & Appeals	0 applications - no meeting

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

Record	Property Owner:	Property Address:	Description of Work:
22636	Dismuke Development LLC	1915 Bell Avenue	New single-family residence
22706	ALK Properties LLC	225 5th Street North	Remodel historic home
22759	Columbus Muni School District	175 Highway 373	Reroof Columbus Middle School
22761	Columbus Muni School District	810 North Browder Street	Reroof McKellar Vocational Center
<u>22841</u>	Military Express Inc	2212 Military Road	New gas station/c-store
22885	William Ferguson	66 Margie Lane	New single-family residence
22992	Angela & Darrell Tate	381 Ponderosa Drive	New single-family residence
22998	Laura J Chalmers	110/112 4th Street South	Renovations to restaurant
23069	Lyon and Shelby Brown	294 Briarbend Drive	New single-family residence
23070	Marcus McCarter	297 Lane Road	New single-family residence
23080	Dismuke Development Group	523 10th Avenue South	New single-family residence
23088	Dismuke Development Group	230 Taylor Street	New single-family residence
<u>23140</u>	Dismukes Development LLC	1766 Highway 69 South	New single-family residence
23164	Dismukes Development LLC	495 Chandler Road	New single-family residence
23165	Dismukes Development LLC	469 Chandler Road	New single-family residence
23208	Benton's Properties	248 Chubby Drive	Convert to mini storage units

Record	Property Owner:	Property Address:	Description of Work:
23253	Columbus Muni School District	520 Warpath Road	Renovate Sale Elementary
23257	Bank of Vernon	420 Alabama Street	Remodel and addition to bank
23272	Daknas Holdings LLC	228 Sylvan Road	New single-family residence
23273	Daknas Holdings LLC	230 Sylvan Road	New single-family residence
23274	Daknas Holdings LLC	232 Sylvan Road	New single-family residence
23303	Columbus Muni School District	520 Warpath Road	Install fire sprinklers at Sale Elem
23304	Columbus Muni School District	2217 7th Street North	Install fire sprinklers at Cook Elem
23308	City of Columbus (CL&W)	500 Lehmborg Road	Build control house at substation
23319	Doug Pellum	405 2nd Avenue North	Remodel building for private bakery
23345	212 Investments LLC	1201 7th Street North	Remodel
23355	Annunciation Parish Cath Ch	808 College Street	Reroof sanctuary
23361	Gillis Investments LLC	390 Wilkins Wise Road	New cell tower construction
23381	Adament Investment LLP	1626 5th Avenue South	New single-family residence
23397	RIKU LLC	202 7th Street North	Remodel for sixteen apartments
23399	Dorothea & Victor Guynup Trusts	1302 Main Street	Create six downstairs apartments
23400	Pramukh Seven LLC	2404 Highway 45 North, Suite 1	New Beef O'Brady's Restaurant
23402	City of Columbus	1601 Waterworks Road	Remodel/additions at CLAW Warehouse
23403	Columbus Municipal Sch Dist	215 Hemlock Street	Fire system reno at Columbus HS
23409	Aimpoint LLC	89 Annandale Drive	New single-family residence
23410	Aimpoint LLC	103 Annandale Drive	New single-family residence
23419	Amelia & Thomas Clark III	174 Water Oak Drive	New single-family residence
23433	Columbus Church of Christ	2401 7th Street North	Replace roof
23436	BankFirst Financial Services	110 10th Street South	Install metal roof on annex
23447	Columbus Municipal Sch Dist	501 3rd Avenue North	Reroof stage at Franklin Academy
23453	First Methodist Church of Christ	602 Main Street	Restoration of historic items
23454	BH Properties LLC	1808 College Street	New single-family residence
23464	Jo Ann & Patrick Daugherty	245 Alabama Street	Remodel for RNR Tires
23466	Leigh MS Mall LLC	1440 Old Aberdeen Road	Build out for American Deli
<u>23471</u>	Leslie Boling	415 13th Street North	Foundation repairs and add bathroom
23486	Storage Zone of Columbus	900 Lehmborg Road	New mini-warehouse storage units
23490	Five Oaks Properties LLC	2413 Highway 45 North	Remodel for mini-storage units
23499	Lowndes County	223 6th Street North	New pavilion at the court house
23501	DG Lucedale LLC/Picayune LLC	1908-1 Highway 45 North	Remodel for Chase Bank
23507	BH Properties LLC	907 Shady Street	New single-family residence
23508	BH Properties LLC	911 Shady Street	New single-family residence
23530	1800 Highway 45 LLC	1800 Highway 45 North	Remodel for Advance Auto Parts
23532	Cribs LLC	115 Waverly Road	New single-family residence
23550	B3Rentals LLC/Swain Properties	209 8th Avenue South	New single-family residence
26-0003	Columbus Centre LLC	2312 Highway 45 North	Remodel for Ollie's Bargain Outlet Inc

BUILDING INSPECTION DEPT

/s/ Nathan Katona, Director

MONTHLY REPORT March 2026

Code Enforcement and Action Center

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

Previous Month Violations - 148

Violation Number	Violation Location	Violation Subtype	Violation Status	Violation Date
	1420 SCHOOLHOUSE AVE			
26-0107	AVE	Accumulation of Rubbish/Garbage	Closed/Resolved	2-Mar-26
26-0108	1004 CLARDY DR	Unauthorized Occupancy	Ticket Created	2-Mar-26
26-0109	508 EMERALD DR	Accumulation of Rubbish/Garbage	Violation Notice Sent	2-Mar-26
26-0110	705 18TH ST N	Property Maintenance	Referred to Blight Program	2-Mar-26
26-0111	2997 MILITARY RD	Property Maintenance	Ticket Created	2-Mar-26
26-0112	1700 22ND ST N	Accumulation of Rubbish/Garbage	Violation Notice Sent	3-Mar-26
26-0114	725 2ND AVE N	Property Maintenance	Violation Notice Sent	3-Mar-26
26-0115	301 FORREST BLVD	High Grass, Weeds & Vegetation	Violation Notice Sent	3-Mar-26
26-0116	604 AIRLINE RD	Accumulation of Rubbish/Garbage	Violation Notice Sent	3-Mar-26
26-0117	602 6TH AVE S	Property Maintenance	Violation Notice Sent	4-Mar-26
26-0118	210 EAST MANOR DR	Accumulation of Rubbish/Garbage	Closed/Resolved	4-Mar-26
26-0119	1207 HWY 45 N	Accumulation of Rubbish/Garbage	Violation Notice Sent	4-Mar-26
26-0120	101 S BROWDER ST	Accumulation of Rubbish/Garbage	Violation Notice Sent	5-Mar-26
26-0122	1701 5TH AVE S	Accumulation of Rubbish/Garbage	Violation Notice Sent	9-Mar-26
26-0123	402 19TH ST S	Property Maintenance	Violation Notice Sent	10-Mar-26
26-0124	2518 6TH AVE N	Property Maintenance	Violation Notice Sent	10-Mar-26
26-0125	2424 6TH AVE N	Property Maintenance	Awaiting demolition	10-Mar-26
26-0128	0 COLLEGE ST	High Grass, Weeds & Vegetation	Returned Mail	10-Mar-26
26-0113	206 SHELTON ST	Accumulation of Rubbish/Garbage	Violation Notice Sent	11-Mar-26
26-0129	320 11TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	11-Mar-26
26-0130	719 HEMLOCK ST	Accumulation of Rubbish/Garbage	Closed/Resolved	11-Mar-26
26-0131	703 FORREST BLVD	Accumulation of Rubbish/Garbage	Violation Notice Sent	11-Mar-26
26-0132	1520 22ND ST N	Property Maintenance	Violation Notice Sent	11-Mar-26
26-0133	310 11TH ST N	Unregistered Rental Dwelling Unit	Courtesy Notice Sent	11-Mar-26
26-0134	2923 MILITARY RD	Unregistered Rental Dwelling Unit	Courtesy Notice Sent	11-Mar-26
26-0135	84 BURGUNDY DR	Unregistered Rental Dwelling Unit	Courtesy Notice Sent	11-Mar-26
26-0136	564 CHANDLER RD	Unregistered Rental Dwelling Unit	Courtesy Notice Sent	11-Mar-26
26-0137	1004 CLARDY DR	Unregistered Rental Dwelling Unit	Courtesy Notice Sent	11-Mar-26
26-0138	2627 MCARTHUR DR	Unregistered Rental Dwelling Unit	Courtesy Notice Sent	11-Mar-26
26-0139	224 7TH AVE S	Unregistered Rental Dwelling Unit	Courtesy Notice Sent	11-Mar-26
26-0140	308 TAYLOR ST	Unregistered Rental Dwelling Unit	Courtesy Notice Sent	11-Mar-26
26-0141	45 LINDY DR	Unregistered Rental Dwelling Unit	Courtesy Notice Sent	11-Mar-26

26-0142	614 8TH ST S	Unregistered Rental Dwelling Unit	Courtesy Notice Sent	11-Mar-26
26-0143	519 3RD AVE S	Unregistered Rental Dwelling Unit	Courtesy Notice Sent	11-Mar-26
26-0144	1115 7TH ST N	Unregistered Rental Dwelling Unit	Courtesy Notice Sent	11-Mar-26
26-0145	74 CRESCENT DR	Unregistered Rental Dwelling Unit	Courtesy Notice Sent	11-Mar-26
26-0146	113 13TH ST N	Unregistered Rental Dwelling Unit	Courtesy Notice Sent	11-Mar-26
26-0147	72 SCARLET DR	Unregistered Rental Dwelling Unit	Courtesy Notice Sent	11-Mar-26
26-0148	3623 AZALEA CIR	Unregistered Rental Dwelling Unit	Courtesy Notice Sent	11-Mar-26
26-0149	417 1ST ST S	Unregistered Rental Dwelling Unit	Courtesy Notice Sent	11-Mar-26
26-0150	714 10TH ST N	Unregistered Rental Dwelling Unit	Courtesy Notice Sent	11-Mar-26
26-0151	101 5TH ST S	Unregistered Rental Dwelling Unit	Courtesy Notice Sent	11-Mar-26
26-0152	513 MAIN ST	Unregistered Rental Dwelling Unit	Courtesy Notice Sent	11-Mar-26
26-0153	111 5TH ST N	Unregistered Rental Dwelling Unit	Courtesy Notice Sent	11-Mar-26
26-0154	0 6TH ST N	Unregistered Rental Dwelling Unit	Courtesy Notice Sent	11-Mar-26
26-0155	517 16TH ST N	Property Maintenance Dangerous or Substandard	Violation Notice Sent	12-Mar-26
26-0156	1220 RAILROAD ST	Building	Violation Notice Sent	12-Mar-26
26-0157	0 TUSCALOOSA RD	Accumulation of Rubbish/Garbage	Violation Notice Sent	12-Mar-26
26-0158	1017 SHADY ST	Property Maintenance	Violation Notice Sent	12-Mar-26
26-0159	0 13TH ST N	Sign Violation	Ticket Created	12-Mar-26
26-0126	700 MILITARY RD	Tree-Related Violation	Violation Notice Sent	16-Mar-26
26-0127	705 MILITARY RD	Accumulation of Rubbish/Garbage	Violation Notice Sent	16-Mar-26
26-0161	Near 387 Long Dr.	Junked Motor Vehicle Violation	Violation Notice Sent	16-Mar-26
26-0162	Near 387 Long Dr.	Junked Motor Vehicle Violation	Violation Notice Sent	16-Mar-26
26-0163	Azalea Drive	Commercial Vehicle Violation	Violation Notice Sent	16-Mar-26
26-0164	121 GAYLANE DR	Accumulation of Rubbish/Garbage	Violation Notice Sent	17-Mar-26
26-0165	705 6TH AVE N	Property Maintenance	Violation Notice Sent	17-Mar-26
26-0166	508 PEACH ST	Accumulation of Rubbish/Garbage	Pending	17-Mar-26
26-0167	21st St., North	Junked Motor Vehicle Violation	Violation Notice Sent	17-Mar-26
26-0168	21st St., North	Junked Motor Vehicle Violation	Violation Notice Sent	17-Mar-26
26-0169	21st St., North	Junked Motor Vehicle Violation	Violation Notice Sent	17-Mar-26
26-0170	21st St., North	Junked Motor Vehicle Violation	Violation Notice Sent	17-Mar-26
26-0171	2024 COLLEGE ST 12th Ave., North â€“ intersection of military	Property Maintenance	Violation Notice Sent	17-Mar-26
26-0172	Road	Junked Motor Vehicle Violation	Violation Notice Sent	17-Mar-26
26-0173	1020 MILITARY RD	High Grass, Weeds & Vegetation	Open - Re-Entry	17-Mar-26
26-0174	Taylor Street	Commercial Vehicle Violation	Violation Notice Sent	17-Mar-26
26-0175	1317 8TH AVE N	Property Maintenance	Returned Mail	17-Mar-26
26-0176	1317 8TH AVE N	High Grass, Weeds & Vegetation	Open	18-Mar-26
26-0177	1025 11TH AVE N	Accumulation of Rubbish/Garbage	Violation Notice Sent	18-Mar-26
26-0178	1119 6TH AVE N	Property Maintenance	Violation Notice Sent	18-Mar-26
26-0179	412 15TH ST N	Accumulation of Rubbish/Garbage	Violation Notice Sent	18-Mar-26
26-0180	1911 N ROBERSON ST	Accumulation of Rubbish/Garbage	Violation Notice Sent	18-Mar-26

26-0181	1911 N ROBERSON ST	Property Maintenance	Violation Notice Sent	18-Mar-26
26-0182	1913 N ROBERSON ST	Accumulation of Rubbish/Garbage	Closed/Resolved	18-Mar-26
26-0183	1317 9TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	18-Mar-26
26-0184	1319 9TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	18-Mar-26
26-0185	0 9TH AVE N	Accumulation of Rubbish/Garbage	Sent to Public Works	18-Mar-26
26-0186	1401 4TH AVE N	High Grass, Weeds & Vegetation	Open - Re-Entry	18-Mar-26
26-0187	1104 3RD AVE N	High Grass, Weeds & Vegetation	Open - Re-Entry	18-Mar-26
26-0188	514 11TH ST N	Accumulation of Rubbish/Garbage	Sent to Public Works	18-Mar-26
26-0189	1101 9TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	18-Mar-26
26-0190	1105 9TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	18-Mar-26
26-0191	1514 21ST ST N	High Grass, Weeds & Vegetation	Closed/Resolved	18-Mar-26
26-0192	1212 MOSS ST	Property Maintenance	Pending	18-Mar-26
26-0193	1212 MOSS ST	Accumulation of Rubbish/Garbage Unmaintained or Dilapidated	Violation Notice Sent	18-Mar-26
26-0194	1603 5TH ST S	Fence	Violation Notice Sent	18-Mar-26
26-0195	135 POPLAR ST	High Grass, Weeds & Vegetation	Violation Notice Sent	18-Mar-26
26-0196	902 10TH AVE S	Property Maintenance	Violation Notice Sent	19-Mar-26
26-0197	0 BELL AVE	Accumulation of Rubbish/Garbage	Sent to Public Works	19-Mar-26
26-0198	2413 5TH AVE S	Property Maintenance	Violation Notice Sent	19-Mar-26
26-0199	2413 5TH AVE S	High Grass, Weeds & Vegetation	Violation Notice Sent	19-Mar-26
26-0200	1825 10TH AVE N	Accumulation of Rubbish/Garbage	Sent to Public Works	19-Mar-26
26-0201	1509 HWY 69 S	Junked Motor Vehicle Violation	Violation Notice Sent	19-Mar-26
26-0202	1489 HWY 69 S	Trash, Junk & Debris	Violation Notice Sent	19-Mar-26
26-0203	73 LIMBO DR	Accumulation of Rubbish/Garbage	Violation Notice Sent	19-Mar-26
26-0204	0 S PICKENSVILLE RD	Property Maintenance	Pending	19-Mar-26
26-0205	501 IDLEWILD RD	High Grass, Weeds & Vegetation Unmaintained or Dilapidated	Returned Mail	19-Mar-26
26-0206	501 IDLEWILD RD	Fence	Returned Mail	19-Mar-26
26-0207	902 10TH AVE S	High Grass, Weeds & Vegetation	Violation Notice Sent	23-Mar-26
26-0208	1125 2ND AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	23-Mar-26
26-0209	509 HWY 45 N	Sign Violation	Open	24-Mar-26
26-0210	823 CANNON TRACE 1721 WASHINGTON	Accumulation of Rubbish/Garbage	Violation Notice Sent	24-Mar-26
26-0211	AVE	Accumulation of Rubbish/Garbage	Violation Notice Sent	24-Mar-26
26-0212	1309 5TH AVE N	High Grass, Weeds & Vegetation	Pending	24-Mar-26
26-0213	1309 5TH AVE N	Property Maintenance		24-Mar-26
26-0214	1012 14TH ST S	High Grass, Weeds & Vegetation Dangerous or Substandard	Open - Re-Entry	24-Mar-26
26-0215	1812 6TH AVE N	Building	Pending	24-Mar-26
26-0216	602 19TH ST N	Property Maintenance	Violation Notice Sent	24-Mar-26
26-0218	1302 13TH AVE S	High Grass, Weeds & Vegetation	Open - Re-Entry	24-Mar-26
26-0219	1304 13TH AVE S	High Grass, Weeds & Vegetation	Open - Re-Entry	24-Mar-26
26-0220	1121 7TH ST N	Junked Motor Vehicle Violation	Pending	24-Mar-26
26-0221	1314 13TH AVE S	High Grass, Weeds & Vegetation	Open - Re-Entry	24-Mar-26

26-0222	1320 13TH AVE S	High Grass, Weeds & Vegetation	Violation Notice Sent	25-Mar-26
26-0224	1324 12TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	25-Mar-26
26-0225	1318 12TH AVE S	High Grass, Weeds & Vegetation	Violation Notice Sent	25-Mar-26
26-0226	0 S PICKENSVILLE RD	High Grass, Weeds & Vegetation	Violation Notice Sent	25-Mar-26
26-0227	701 15TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	25-Mar-26
26-0228	904 2ND AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	25-Mar-26
26-0229	420 16TH ST N	Property Maintenance	Violation Notice Sent	25-Mar-26
26-0230	420 16TH ST N	High Grass, Weeds & Vegetation Dangerous or Substandard Building	Violation Notice Sent	25-Mar-26
26-0231	705 18TH ST N	Building	Violation Notice Sent	25-Mar-26
26-0232	310 12TH ST N	Accumulation of Rubbish/Garbage	Violation Notice Sent	25-Mar-26
26-0233	94 GARDENIA DR	Accumulation of Rubbish/Garbage	Sent to Public Works	25-Mar-26
26-0234	0 6TH ST S	High Grass, Weeds & Vegetation	Violation Notice Sent	25-Mar-26
26-0235	1418 6TH ST S	High Grass, Weeds & Vegetation	Violation Notice Sent	25-Mar-26
26-0236	2617 BOYD RD	Accumulation of Rubbish/Garbage	Violation Notice Sent	25-Mar-26
26-0237	507 15TH AVE S	High Grass, Weeds & Vegetation	Violation Notice Sent	25-Mar-26
26-0238	1908 SHORT MAIN	High Grass, Weeds & Vegetation	Open - Re-Entry	25-Mar-26
26-0239	706 CYPRESS ST	Accumulation of Rubbish/Garbage	Violation Notice Sent	25-Mar-26
26-0240	604 WARPATH RD	Accumulation of Rubbish/Garbage	Closed/Resolved	25-Mar-26
26-0241	121 FLORENCE ST	Accumulation of Rubbish/Garbage	Sent to Public Works	25-Mar-26
26-0242	2604 5TH AVE N	Accumulation of Rubbish/Garbage	Violation Notice Sent	26-Mar-26
26-0243	1510 12TH AVE N	Property Maintenance	Pending	26-Mar-26
26-0244	1510 12TH AVE N	Accumulation of Rubbish/Garbage	Violation Notice Sent	26-Mar-26
26-0245	1304 20TH ST N	Property Maintenance	Violation Notice Sent	26-Mar-26
26-0246	1304 20TH ST N	High Grass, Weeds & Vegetation	Violation Notice Sent	26-Mar-26
26-0247	1324 7TH AVE N	Accumulation of Rubbish/Garbage	Violation Notice Sent	30-Mar-26
26-0248	706 CYPRESS ST	Accumulation of Rubbish/Garbage	Violation Notice Sent	30-Mar-26
26-0249	367 DEER TRAIL	Unsanitary Premises	Violation Notice Sent	30-Mar-26
26-0250	0 14TH ST S	High Grass, Weeds & Vegetation	Closed/Resolved	31-Mar-26
26-0251	712 6TH AVE S		Courtesy Notice Sent	31-Mar-26
26-0252	1706 WASHINGTON AVE 1801 WASHINGTON AVE	High Grass, Weeds & Vegetation	Open - Re-Entry	31-Mar-26
26-0253	AVE	High Grass, Weeds & Vegetation	\$250 or Less	31-Mar-26
26-0254	723 6TH AVE N	High Grass, Weeds & Vegetation	Open - Re-Entry	31-Mar-26
26-0255	1907 15TH AVE N	Property Maintenance	Violation Notice Sent	31-Mar-26
26-0256	1909 15TH AVE N	Property Maintenance	Violation Notice Sent	31-Mar-26
26-0257	208 BYRNES CIR	Property Maintenance	Pending	31-Mar-26
26-0258	2610 7TH AVE N	High Grass, Weeds & Vegetation	Open - Re-Entry	31-Mar-26

All Closed Violations (Last 90 days) 106

Violation Number	Violation Location	Violation Subtype	Violation Status	Violation Date
25-0004	115 14TH ST N 410 GAYWOOD AVE	High Grass, Weeds & Vegetation	Closed/Resolved	20-Oct-25
25-0010	E	Accumulation of Rubbish/Garbage	Closed/Resolved	21-Oct-25
25-0012	0 ALABAMA ST	Unmaintained or Dilapidated Fence	Closed/Resolved	21-Oct-25
25-0013	3404 5TH ST N	Unmaintained or Dilapidated Fence	Closed/Resolved	21-Oct-25
25-0025	1113 5TH ST S	Property Maintenance	Closed/Resolved	22-Oct-25
25-0056	1015 SHADY ST	Accumulation of Rubbish/Garbage	Closed/Resolved	29-Oct-25
25-0066	613 STOKES DR	Accumulation of Rubbish/Garbage	Closed/Resolved	3-Nov-25
25-0067	523 12TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	3-Nov-25
25-0078	2302 MAIN ST	Junked Motor Vehicle Violation	Closed/Resolved	4-Nov-25
25-0082	1916 MAIN ST	Sign Violation	Closed/Resolved	4-Nov-25
25-0089	2507 5TH AVE N 332 WILLIAMSBURG	Unmaintained or Dilapidated Fence	Closed/Resolved	4-Nov-25
25-0092	RD	Motor Home/Trailer Violation	Closed/Resolved	5-Nov-25
25-0101	1406 11TH AVE N	Property Maintenance	Closed/Resolved	13-Mar-25
25-0105	101 22ND ST S	High Grass, Weeds & Vegetation	Closed/Resolved	6-Nov-25
25-0115	405 10TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	10-Nov-25
25-0117	508 PEACH ST	Accumulation of Rubbish/Garbage	Closed/Resolved	12-Nov-25
25-0121	606 ALABAMA ST	Sign Violation	Closed/Resolved	17-Nov-25
25-0123	1017 SHADY ST	Property Maintenance	Closed/Resolved	17-Nov-25
25-0124	1602 3RD AVE S	Property Maintenance	Closed/Resolved	19-Nov-25
25-0133	617 1ST ST S	Dangerous or Substandard Building	Closed/Resolved	20-Nov-25
25-0134	1021 5TH ST S 1809 14th Ave N, Columbus, MS,	Accumulation of Rubbish/Garbage	Closed/Resolved	20-Nov-25
25-0145	39701, USA	Garage Sale Violation	Closed/Resolved	4-Dec-25
25-0148	SHADY ST MILLERS ACCES-	Accumulation of Rubbish/Garbage	Closed/Resolved	18-Dec-25
25-0149	1603 HWY 45 N	Sign Violation	Closed/Resolved	22-Dec-25
25-0151	205 BYRNES CIR	Accumulation of Rubbish/Garbage	Closed/Resolved	22-Dec-25
25-0153	1007 SHADY ST	Accumulation of Rubbish/Garbage	Closed/Resolved	22-Dec-25
25-0154	STORE -HWY 45	Sign Violation	Closed/Resolved	22-Dec-25
25-0155	1111 12TH ST N	Unauthorized Occupancy	Closed/Resolved	23-Dec-25
25-0156	1613 7TH AVE S	Junked Motor Vehicle Violation	Closed/Resolved	23-Dec-25
25-0157	3189 HWY 45 N	Sign Violation	Closed/Resolved	29-Dec-25
25-0158	3189 HWY 45 N	Sign Violation	Closed/Resolved	29-Dec-25
25-0159	903 ALABAMA ST	Sign Violation	Closed/Resolved	29-Dec-25
26-0001	2212 MILITARY RD	Sign Violation	Closed/Resolved	5-Jan-26
26-0002	2212 MILITARY RD	Sign Violation	Closed/Resolved	6-Jan-26
26-0003	4754 HWY 45 N	Sign Violation	Closed/Resolved	6-Jan-26
26-0004	3656 HWY 45 N	Sign Violation	Closed/Resolved	6-Jan-26

26-0005	3710 HWY 45 N	Sign Violation	Closed/Resolved	6-Jan-26
26-0006	201 EASTWOOD DR	Motor Home/Trailer Violation	Closed/Resolved	6-Jan-26
26-0007	234 ALABAMA ST	Sign Violation	Closed/Resolved	6-Jan-26
26-0008	2209 HWY 45 N AUTO SALES -HWY	Sign Violation	Closed/Resolved	6-Jan-26
26-0009	45	Sign Violation	Closed/Resolved	6-Jan-26
26-0010	1121 7TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	3-Nov-25
26-0011	2325 HWY 45 N	Sign Violation	Closed/Resolved	8-Jan-26
26-0012	HEMLOCK ST 809 17th St N, Columbus, MS,	Accumulation of Rubbish/Garbage	Closed/Resolved	13-Jan-26
26-0013	39701, USA	Garage Sale Violation	Closed/Resolved	13-Jan-26
26-0014	1812 10TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	13-Jan-26
26-0015	1816 10TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	13-Jan-26
26-0016	1817 8TH AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	15-Jan-26
26-0017	MCCRARY DR	Accumulation of Rubbish/Garbage	Closed/Resolved	21-Jan-26
26-0018	1722 10TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	21-Jan-26
26-0019	213 15TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	21-Jan-26
26-0021	1303 4TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	26-Jan-26
26-0026	1704 23RD ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	27-Jan-26
26-0027	204 EAST MANOR DR	Accumulation of Rubbish/Garbage	Closed/Resolved	27-Jan-26
26-0030	411 20TH ST S	Accumulation of Rubbish/Garbage	Closed/Resolved	28-Jan-26
26-0031	910 MILITARY RD	Accumulation of Rubbish/Garbage	Closed/Resolved	28-Jan-26
26-0032	0 8TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	28-Jan-26
26-0033	1319 9TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	28-Jan-26
26-0034	619 16TH ST N 703 WATERWORKS	Accumulation of Rubbish/Garbage	Closed/Resolved	29-Jan-26
26-0035	RD	Accumulation of Rubbish/Garbage	Closed/Resolved	29-Jan-26
26-0036	2424 7TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	29-Jan-26
26-0037	201 BYRNES CIR	Accumulation of Rubbish/Garbage	Closed/Resolved	29-Jan-26
26-0038	231 BYRNES CIR	Accumulation of Rubbish/Garbage	Closed/Resolved	29-Jan-26
26-0040	1108 ASH ST 3211 JOHN	Accumulation of Rubbish/Garbage	Closed/Resolved	4-Feb-26
26-0042	HANCOCK DR	Accumulation of Rubbish/Garbage	Closed/Resolved	5-Feb-26
26-0043	401 HOLLY HILLS RD	Accumulation of Rubbish/Garbage	Closed/Resolved	5-Feb-26
26-0044	3904 HWY 45 N	Sign Violation	Closed/Resolved	5-Feb-26
26-0046	1511 14TH AVE N 611 WATERWORKS	Accumulation of Rubbish/Garbage	Closed/Resolved	10-Feb-26
26-0047	RD	Accumulation of Rubbish/Garbage	Closed/Resolved	10-Feb-26
26-0048	114 TAYLOR ST	Accumulation of Rubbish/Garbage	Closed/Resolved	11-Feb-26
26-0049	1920 4TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	11-Feb-26
26-0050	509 ALABAMA ST	Accumulation of Rubbish/Garbage	Closed/Resolved	11-Feb-26
26-0051	320 8TH ST N	Property Maintenance	Closed/Resolved	11-Feb-26
26-0052	100 AZALEA DR	Accumulation of Rubbish/Garbage	Closed/Resolved	12-Feb-26

26-0053	3610 AZALEA CIR	Accumulation of Rubbish/Garbage	Closed/Resolved	12-Feb-26
26-0054	220 11TH AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	12-Feb-26
26-0056	903 11TH AVE S 1602 MARTIN	Accumulation of Rubbish/Garbage	Closed/Resolved	12-Feb-26
26-0057	LUTHER KING JR DR	Accumulation of Rubbish/Garbage	Closed/Resolved	12-Feb-26
26-0059	1402 MAIN ST	Accumulation of Rubbish/Garbage	Closed/Resolved	12-Feb-26
26-0060	509 ALABAMA ST	Accumulation of Rubbish/Garbage	Closed/Resolved	17-Feb-26
26-0062	291 CORETTA ST	Accumulation of Rubbish/Garbage	Closed/Resolved	18-Feb-26
26-0063	345 CORETTA ST	Property Maintenance	Closed/Resolved	18-Feb-26
26-0067	1600 27TH ST N	Property Maintenance	Closed/Resolved	19-Feb-26
26-0070	1910 14TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Feb-26
26-0073	1419 20TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Feb-26
26-0075	709 22ND ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Feb-26
26-0076	707 22ND ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Feb-26
26-0077	715 21ST ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Feb-26
26-0078	712 21ST ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Feb-26
26-0080	913 BENNETT AVE	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Feb-26
26-0085	1700 22ND ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	23-Feb-26
26-0087	824 13TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	23-Feb-26
26-0089	610 3RD AVE S 1916 WASHINGTON	Accumulation of Rubbish/Garbage	Closed/Resolved	24-Feb-26
26-0091	AVE	Accumulation of Rubbish/Garbage	Closed/Resolved	24-Feb-26
26-0096	1021 5TH ST S	Accumulation of Rubbish/Garbage	Closed/Resolved	24-Feb-26
26-0097	118 BROWN ST	Property Maintenance	Closed/Resolved	24-Feb-26
26-0102	606 ALABAMA ST	Sign Violation	Closed/Resolved	25-Feb-26
26-0104	803 ALABAMA ST 1420	Sign Violation	Closed/Resolved	25-Feb-26
26-0107	SCHOOLHOUSE AVE	Accumulation of Rubbish/Garbage	Closed/Resolved	2-Mar-26
26-0118	210 EAST MANOR DR	Accumulation of Rubbish/Garbage	Closed/Resolved	4-Mar-26
26-0121	824 13TH ST N	High Grass, Weeds & Vegetation	Closed/Resolved	5-Apr-23
26-0129	320 11TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	11-Mar-26
26-0130	719 HEMLOCK ST	Accumulation of Rubbish/Garbage	Closed/Resolved	11-Mar-26
26-0160	1115 7TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	11-Feb-26
26-0189	1101 9TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	18-Mar-26
26-0228	904 2ND AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	25-Mar-26

CODE ENFORCEMENT

/s/ Nathan Katona, Director

Keep Columbus Beautiful
Columbus City Hall Public Reception Room
March 10, 2026 at 5:15 p.m.

Attendees: Chanda Williams, Veronica Stewart, Stephanie Jones, and Councilman Rusty Greene.

Absent: Lakeysucha Bailey, Sasha James, Tameka Smith, Jo Shumake, Glenda Richardson, Quan Walker, Jammie Garrett, Orlandes Abrams, and Nathan Katona (Building Inspection, Code and Zoning Director).

*Some Members were unable to attend due to voting obligations or scheduled conflicts.

Chanda Williams welcomed attendees, and opened the meeting for discussion at 5:21 p.m.

Minutes: There was no February 2026 meeting. Therefore, there were no minutes to approve.

Upcoming Events:

- Adopt a Block Week - March 23-28, 2026 Allowing businesses, churches or community groups to adopt and maintain certain areas of the city. The city has adopted 10- 12 blocks within the city. For example: Seventh Avenue was adopted by a local church and Bell Avenue was adopted by a local restaurant.
- Earth Day Activities - April 18, 2026 will be the Earth Day Walk at the Riverwalk starting at 8 am. April 22, 2026. Earth Day Reads will begin at 8 am. Theme is “Our Power, Our Planet”. We will be visiting schools with appropriate programming.
- Arbor Day - April 25, 2026
- Hazardous Waste Collection Day - April 11, 2026 at the Golden Triangle Landfill from 7:30 am until 1 pm.
- City-Wide Clean Up - June 6, 2026 beginning at 8 am. Volunteers are needed.
- Tire Collection Day - July 18, 2026 beginning at 8 am. Volunteers Needed.
- “Tired Of Tires” City-Wide Harvest Event – October 10, 2026 beginning at 8 am.

○ Officer’s Report

□ *New Orleans Conference*

Vice President Chanda Williams reported on the information she gathered from the recent Conference regarding recycling initiatives and environmental programs used in other states. She stated that Mississippi currently ranks among the lowest states for recycling. Earth Day is a start to free educational programs but additional education can be available to teach recycling and environmental awareness. Chanda emphasized how important this is to our youth.

□ *Paperless Operations*

Williams also discussed the benefits of moving toward paperless operations. She stated that during the conference just about everything was paperless from registration to information sharing. QR codes were used for meeting attendance and registering for events. Paperless operations would reduce printing and paper usage as well as improve efficiency.

○ Beautification/Community Clean-Up

□ *Yard of the Month:*

Keep those Yard of the Month Nominations coming. Councilman Greene stated that he would immediately go and find a yard in his Ward. Winners will continue to be featured on the Keep Columbus Beautiful Facebook page and be recognized at the year-end ceremony.

□ *Clean Up Projects: Please refer to upcoming events.*

Also, discussed was the pumpkin recycling initiative where pumpkins will be collected (rather than thrown away) after Halloween as a donation to local farmers helping them feed their livestock and wildlife.

□ *Litter Enforcement*

Councilman Greene also discussed possible strategies for improving litter enforcement and public awareness. Greene suggested finding out whether the city has the authority to issue citations for littering based on citizen reports and photographs. Publishing statistics about litter citations and enforcement actions will also help in public awareness efforts as well. Greene also mentioned the use of individuals with court ordered community service to assist in clean up efforts and litter control. The use of the homeless was also another option for cleanup efforts.

□ *Sponsorships and Funding Opportunities*

A discussion was held regarding potential funding sources including grants available through environmental organizations, sponsorship opportunities with local businesses such as Coca-Cola and Mississippi Department of Transportation (MDOT) programs that may provide equipment of funding for litter control. Councilman Greene suggested the possibility of using grant funds to hire contractors to assist with roadside litter removal.

□ *Community Volunteer and Volunteer Recruitment*

Members discussed strategies to increase community involvement such as recruiting through social media, encouraging neighborhood participation and increased communication with residents. Councilman Greene suggested that public outreach could result in significant volunteer participation if residents were directly invited to participate.

○ Membership/Media

□ *Sub-committees*

Councilman Greene discussed improving committee structure by establishing subcommittees focused on specific projects such as the 5k events, cleanups and recycling initiatives. Members present agreed but was also aware that additional members and volunteers are needed to effectively organize these committees.

Adjournment:

The meeting was adjourned at 6:09 p.m.

The next meeting is scheduled for April 14, 2026 at 5:15 p.m.

Respectfully submitted by:

Veronica Stewart, KCB Treasurer in the absence of Jo Shumake, Secretary

Income & Expense Report

3/01/2026 through 3/31/2026
COLUMBUS MUNICIPAL COURT

1501 MAIN STREET
COLUMBUS, MS 39701-0000

NON-DEPOSIT CREDITS

Income

PJJG	PAYMENT - JUDGE GOODWIN	\$0.00	\$0.00
PJGH	PAYMENT - JUDGE ELLIS-HAYES	\$0.00	\$0.00
P	Payment	\$1,425.50	\$0.00
PJGA	PAYMENT- JUDGE AMOS	\$0.00	\$0.00
PJGN	PAYMENT- JUDGE CLINKSCALES	\$0.00	\$0.00
TP	Time Payment	\$0.00	\$0.00
ETP	eTicket Payment	\$0.00	\$0.00
ETC	eTicket Credit	\$0.00	\$0.00
CB	Cash Bond	\$0.00	\$0.00
WO	Writeoff	\$0.00	\$0.00
JC	Jail Credit	\$0.00	\$214.00
WC	Work Credit	\$0.00	\$0.00
Total		\$1,425.50	\$214.00

Expense

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

Income & Expense Report

3/01/2026 through 3/31/2026
COLUMBUS MUNICIPAL COURT

1501 MAIN STREET
COLUMBUS, MS 39701-0000

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

COLUMBUS FIRE AND RESCUE



Monthly Report



COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 221 alarms during the month of March, 2026; compared to 294 alarms a year ago this same month, and 251 alarms last month.

<u>7</u> Fires	<u>12</u> Good Intent Calls	<u>0</u> Overpressure/Explosion
<u>137</u> Rescue/EMT	<u>0</u> Weather/Natural Disaster	<u>0</u> Special Incidents
<u>7</u> Service Calls	<u>12</u> Hazardous Conditions	<u>46</u> False Alarms
	<u>0</u> Unknown Incident Types	

Fire & Special Incidents:

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

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

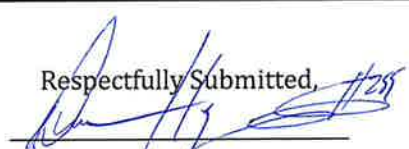
Estimated dollar value of threatened property: \$ 10,000.00

Estimated dollar loss of insured property: \$ 0.00

Estimated dollar loss of uninsured property: \$ 200.00

Estimated dollar value of property saved: \$ 9,800.00

Division of Training:	<u>265.25</u> Hours of in-house department training
	<u>40</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>267</u> Public Ed. – Participants trained
	<u>6</u> Community Relations / Involvement
	<u>0</u> Car Seat Installations / Checks
Code Enforcement:	<u>13</u> Safety / Code Inspections Performed
	<u>0</u> Plans review / Building Permits
	<u>0</u> Fire Investigations
	<u>5</u> Childcare / Healthcare / Nursing Home Inspections
	<u>0</u> Burn Permits

Respectfully Submitted, 

Chief of Columbus Fire & Rescue

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 221 alarms during the month of March, 2026; compared to 294 alarms a year ago this same month, and 251 alarms last month.

7 Fires 12 Good Intent Calls _____ Overpressure/Explosion
137 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 46 False Alarms
7 Service Calls 12 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

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

Estimated dollar value of threatened property: \$ 10,000.00

Estimated dollar loss of insured property: \$ 0.00

Estimated dollar loss of uninsured property: \$ 200.00

Estimated dollar value of property saved: \$ 9,800.00

Division of Training: 265.25 Hours of in-house department training
40 Hours of specialty or certification training

Life Safety & Public Education: 267 Public Ed. – Participants trained
6 Community Relations / Involvement
0 Car Seat Installations / Checks

Code Enforcement: 13 Safety / Code Inspections Performed
0 Plans review / Building Permits
0 Fire Investigations
5 Childcare / Healthcare / Nursing Home Inspections
0 Burn Permits

Respectfully Submitted, #255

Chief of Columbus Fire & Rescue

NERIS- Incident Type Summary

Incident Type Primary (fiincident.03)	Incident Type Count	Percent of Total Incidents
Cancelled	2	0.901%
Fire - Outside Fire - Illegal / Unauthorized Burning	1	0.450%
Fire - Outside Fire - Other Outside Fire	1	0.450%
Fire - Outside Fire - Vegetation / Grass Fire	4	1.802%
Fire - Structure Fire - Room and Contents Fire	1	0.450%
Hazardous Situation - Hazard Nonchemical - Electrical Power Line Down / Arching / Malfunction	1	0.450%
Hazardous Situation - Hazardous Materials - Carbon Monoxide Release	1	0.450%
Hazardous Situation - Hazardous Materials - Gas Leak / Gas Odor	9	4.054%
Hazardous Situation - Investigation - Smoke Investigation	1	0.450%
Medical - Illness - Abdominal Pain / Problems	2	0.901%
Medical - Illness - Altered Mental Status	6	2.703%
Medical - Illness - Breathing Problems	26	11.712%
Medical - Illness - Cardiac Arrest	3	1.351%
Medical - Illness - Chest Pain (Non - Trauma)	19	8.559%
Medical - Illness - Convulsions / Seizures	6	2.703%
Medical - Illness - Diabetic Problems	5	2.252%
Medical - Illness - Heart Problems	1	0.450%
Medical - Illness - No Appropriate Choice	2	0.901%
Medical - Illness - Overdose / Poisoning	1	0.450%
Medical - Illness - Pregnancy / Childbirth	2	0.901%
Medical - Illness - Psychological Behavior Issues	1	0.450%
Medical - Illness - Sick Case	3	1.351%
Medical - Illness - Stroke / CVA	2	0.901%
Medical - Illness - Unconscious Victim	11	4.955%
Medical - Illness - Unknown Problem	3	1.351%
Medical - Injury / Trauma - Choking	1	0.450%
Medical - Injury / Trauma - Fall	24	10.811%
Medical - Injury / Trauma - Hemorrhage / Laceration	2	0.901%
Medical - Injury / Trauma - Motor Vehicle Collision (With Injuries)	7	3.153%
Medical - Injury / Trauma - Other Traumatic Injury	1	0.450%
Medical - Other - Intercept Other Unit	1	0.450%
Medical - Other - Medical Alarm	7	3.153%
No Emergency - False Alarm - Accidental Alarm	22	9.910%
No Emergency - False Alarm - Intentional False Alarm	1	0.450%
No Emergency - False Alarm - Malfunctioning Alarm	23	10.360%
No Emergency - Good Intent - Investigate Hazardous Release (Nothing Found)	1	0.450%
No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	5	2.252%
No Emergency - Good Intent - Smoke From Nonhostile Source (Smoke Scare)	4	1.802%
Public Service - Alarms (Non Medical) - CO Alarm	1	0.450%
Public Service - Alarms (Non Medical) - Fire / Smoke Alarm	2	0.901%
Public Service - Citizen Assist - Lift Assist	4	1.802%
Public Service - Smoke Alarm Install	1	0.450%
Rescue - Transportation - Motor Vehicle Collision Extrication / Entrapment	1	0.450%
Total: 222		

Report Filters

Incident Alarm Date: is between '03/01/2026' and '03/31/2026'

Report Criteria

Incident Type Primary (Fiincident.03): Is Not Blank

[illegible]

Public Relation / Education Monthly Report

Date: March, 2026

CPR / First Aid Classes Taught	4
Public Education & Safety Events	17
Participants Trained / Informed / Taught	250+
Community & Public Relation Events	6
Car Seats Installed / Checked	0
Smoke Alarms Installed	10

Fire Marshal's Monthly Report

Date: March, 2026

Inspections 13

Plan Reviews 0

0 of 0 Completed within three days

Company Inspections 0

Notice of Violation Inspections 0

Daycare Inspections 5

Healthcare Inspections 0

Nightclub Inspections 0

Burn Permits Issued 0

Fire and Life Safety Complaints Investigated 0

0 of 0 Investigated within 48 hours

Fire Investigations 0

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

Administrative & Training Support

- (3/01–3/23) Participated in Fire & Life Safety Educator (FLSE) 1030 PM (0100-OL).
- (3/05) Conducted hydrant hookup and deployment evolution training.
- (3/11) Completed annual physicals conducted by Greenville Fitness.
- (3/20) Met with an individual regarding assisting with media efforts through video editing support.
- (3/24) Attended a tour at Baptist Memorial Hospital to review new equipment and facility renovations.
- (3/25) Attended Local Emergency Planning Committee (LEPC) meeting.
- (3/26) Participated in Advisory Committee meeting at McKellar Technology Center.

Public Education/Safety

- (3/04) Conducted a fire extinguisher class at Children First Learning Development Center for 5 personnel, providing 2 CEU/contact hours.
- (3/17–3/19) Completed BLS CPR recertification for 54 department shift personnel.
- (3/26) Participated in Career Fair at Columbus High School.
- (3/27) CPR class conducted by Michael Walker for 4 MUW Police Officers.
- (3/30) Served as a vendor at the Trotter Convention Center for "Bingo at the Trotters," distributing educational materials on:
 1. Smoke alarms (including sign-up sheet for free installation)
 2. Kitchen Fire Safety
 3. Fall Prevention
 4. Home Evacuation planning
- **Smoke Alarm Program:** Installed and distributed 10 smoke alarms for 3 residents, including education on proper installation, testing, and maintenance as part of the department's residential safety initiative.

Public Relations

- (3/11) Participated in a Severe Storm Awareness PSA with City PIO Shawanda Jones.
- (3/16) Hosted a visit from Sally Kate Winters Family Services recognizing Chief Hughes for his service and wishing him well on his retirement.
- **Social Media Data:** Not available for this reporting period.

Community Events

- (3/02) Attended Ward 2 Community Meeting at Authentic Church; provided information on department services and resources.
- (3/05) Participated in Read Across America event; read to 3rd grade students at Fairview Elementary.
- (3/28) Participated in RA Racer Day and Transportation Expo utilizing Ladder 19.
- (3/29) Assisted with on-site EMS coverage during the Bassmaster Tournament and conducted community outreach by distributing fire department hats and stickers to attendees.

Public Service

- **(3/02)** Assisted with loading canned goods from the citywide soup drive at City Hall for distribution to the Tupelo center.
- **(3/04)** Met with a student from New Hope Elementary for a career day project; provided firefighter-themed materials and encouragement.
- **(3/27)** Assisted a homeschool group from Columbus Air Force Base with a science project utilizing Ladder 19.

Public Awareness Totals

17 Public Education/Safety Events/ Admin, Training.

250+ Participants Trained/ Informed/Taught

5 Community / Public Relations Events

No Data Reached through Social Media

Smoke Alarms Installed/Distributed (10) Car Seats Installed/Inspected 0

Monthly Summary

March reflected a well-balanced month of training, public education, and community engagement, with a strong emphasis on hands-on instruction and direct public interaction.

Efforts included large-scale internal training, highlighted by BLS CPR recertification for department personnel, as well as targeted public education such as fire extinguisher training, CPR instruction for law enforcement, and participation in a local career fair. Community outreach remained a priority through involvement in events like Read Across America, Ward 2 community engagement, and the RA Racer Day Expo.

The division also maintained its commitment to community risk reduction, providing safety education at public events and completing residential smoke alarm installations, ensuring citizens received both life-saving equipment and critical usage education.

Administrative involvement and interagency collaboration continued through participation in planning meetings, advisory boards, and facility tours, supporting both operational readiness and future program development.

While social media analytics were unavailable for this period, in-person engagement remained strong, with over 250 individuals directly reached through education and outreach efforts.

Overall, March demonstrated consistent delivery of core services, combining internal development, public safety education, and meaningful community presence.

The following outreach and community service was done by Columbus Fire and Rescue during the month of March 2026:

- Columbus Fire and Rescue participated in the 811 Pipeline education program.
- Columbus Fire and Rescue provided fire safety standby at the Holi Day bonfire.
- The Columbus Fire and Rescue Honor Guard participated in the funeral service of retired Columbus Fire Captain Andy Perkins.
- Columbus Fire and Rescue provided an emergency medical technician standby during the Columbus Police Department physical tryouts.
- Columbus Fire and Rescue attended the Lowndes Emergency Planning Committee (LEPC) meeting held at Fire Station Four.



Duane Hughes

Fire Chief

Columbus Fire and Rescue





MARCH 2026 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
18-03		2 NEW TIRES
18-07		1 FLAT
13-03		1 FLAT 1 NEW TIRE
ANIMAL CONTROL BLACK FORD RANGER		R&R UPPER CONTROL ARMS, R&R LOWER BALL JOINTS, R&R STABILIZER BAR, R&R BRAKE PADS
18-03		R&R COOLANT RES
13-02		REPLACED AIR FILTER RECHARGE A/C SYSTEM CLEANED THROTTLE BODY
18-02		REPLACED P/S FRONT HEADLIGHT BULB, RECHARGE A/C SYSTEM
LAB 5		INSTALL BATTERY CUT-OFF SWITCH
13-05		CLEAN MELTED PLASTIC FROM EXHAUST PIPE, REPLACE AIR CLEANER FILTER
PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
107		1 NEW TIRE
PW 1		4 NEW TIRES
989		2 NEW TIRES
TRAILER		1 NEW TIRE
32		1 NEW TIRE
30		1 NEW TIRE
1001		1 NEW TIRE
111		2 NEW TIRES
997		1 FLAT
17		2 NEW TIRES
16		2 NEW TIRES
989		2 NEW TIRES
983		2 NEW TIRES
27		1 FLAT
111		REPLACED AIR GOVNER
200		REPLACED BLOWN COOLANT HOSE FILLED WSITH 3 GALLONS OF ANTIFREEZE

		CONCENTRATED AND REST WITH WATER
333		ADJUSTED BRAKES ON TRUCK
850		DRAINED OIL DUE TO OVERFILL AND TRUCK SMOKING DUE TO DRIVER NOT CHECKING JUST PUTTING OIL IN. REFILLED TO CORRECT LEVEL AND ALSO FILLED COOLANT RESERVOIR TO CORRECT LEVEL. RESERVOIR WAS ALMOST EMPTY
333		JUMPED DUMP TRUCK OFF
200		WELDED MIRROR BRACKET BACK ON
200		REPLACED FUEL FILTER, OLD ONE HAD A HOLE IN FILTER. FILLED FILTER WITH FRESH DIESEL AND PUT ON TRUCK FIXED
1002		TIGHTENED UP HYDRAULIC LINE ON BOOM AND PUT BOLT IN PIN ON THUMB
850		INSTALLED 2 BATTERIES AND PINTAIL HOOK ON BACK TO HAUL PATCH MACHINE
116		PRIMED FUEL SYSTEM
333		REPAIRED BOOM, BROKE DUE TO HITTING TREE
111		FIXED BROKEN AIR LINE AND FITTING ON AIR GOVNER
1002		TIGHTENED LINE ON BOOM THUMB
983		CUT PLATE TO FIX PUMP TRUCK, CAP ON PUMP WAS LEAKING
TRAILER		REPAIR LIGHT ON TRAILER
TRAILER		R&R BOTH LEAK SPRING
FERRIS IS 3200Z MARK #102		FUEL LEAK REPAIR
STIHL FS240 WEEDEATER SHELTON #30		HEAD REPLACEMENT
STIHL HT134 POLESAW #83		POLE PURNER 12
EXMARK LAZERZ X-SERIES DELL #113		DECK WHEELS 3 REPLACEMENT BELT REPLACEMENT
STIHL FS 251 WEEDEATER BALL #55		THROTTLE CABLE REPLACEMENT
STIHL FS 240 WEEDEATER BANKHEAD#61		HEAD REPLACEMENT
STIHL FS 240 WEEDEATER KENNY #2		HEAD REPLACEMENT
EXMARK LAZERZ X-SERIES QUE #107		BATTERY REPLACEMENT
STIHL FS 240 WEEDEATER MARTIN #43		HEAD REPLACEMENT
EXMARK LAZERZ X SERIES LANNIE #107		FULL SERVICE (DECK WHEELS, OIL CHANGE, AIR FILTER, 3 BLADES)
STIHL FS 251 WEEDEATER		HEAD REPLACEMENT

#42		
STIHL FS 240 WEEDEATER MIKE#6		CARBURETOR REPLACEMENT
STIHL FS 251 WEEDEATER KIDD#52		HEAD REPLACEMENT
STIHL FS 251 WEEDEATER BALL #55		HEAD REPLACEMENT
STIHL FS 251 WEEDEATER BANKHEAD 61		HEAD REPLACEMENT
STIHL FS 251 WEEDEATER ERIC #57		HEAD REPLACEMENT
STIHL FS 240 WEEDEATER SAMMY		HEAD REPLACEMENT
STIHL FS 251 WEEDEATER SHELTON #30		HEAD REPLACEMENT
EXMARK LAZERZ E- SERIES NIKE #102		ASM CUTTER HSG WITH BEARINGS REPLACEMENT
EXMARK LAZERZ E- SERIES TERRY GREEN		NEW DECK
STIHL FS 251 JAMES #54		HEAD REPLACEMENT
STIHL FS 251 WEEDEATER ERIC#57		HEAD REPLACEMENT
EXMARK LAZERZ X- SERIES QUE#107		BLADE REPLACEMENT
967		REPLACE WATER PUMP

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
SUPER VAC FAN		ROPE REPLACEMENT
STIHL 90R WEEDEATER		CARBURETOR REPLACEMENT

PARK/RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
3		4 NEW TIRES
2010 CROWN VICTORIA - IRBY		R&R BRAKE ROTORS, R&R FRONT BRAKE PADS
KELLY #6		3 BLADES REPLACEMENT FUSE BOX REPLACEMENT

K2		DRIVE BELT REPLACEMENT
M7		SPINDLE ASSEMBLY REPLACEMENT
CODE ENFORCEMENT 72		INSTALL STEERING WHEEL COVER, CLEANED SEATS

Monthly Report



MARCH 2026

CPD MONTHLY REPORT
MARCH 2026

Division Traffic Tickets								
2026	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	Total
January	85	26	68	75	-	-	-	254
February	33	12	76	39	-	-	-	160
March	42	79	64	44	-	-	-	229
April								
May								
June								
July								
August								
September								
October								
November								
December								
Total	160	117	208	158	-	-	-	643

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

Division Arrests								
2026	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	Total
January	19	12	4	18	-	-	-	53
February	12	2	19	12	-	-	-	45
March	17	16	9	6	-	-	-	48
April								
May								
June								
July								
August								
September								
October								
November								
December								
Total	48	30	32	36	-	-	-	146

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

CPD Monthly Report 2026

Investigators							
2026	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations	
January	35	8	8	2	2	0	
February	31	4	4	0	2	0	
March	38	8	6	2	2	5	
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	104	20	18	4	6	5	

Investigators Grand Jury Cases				
2026	Prepared	Indictment	No True Bill	Remanded
January	0	0	0	0
February	0	0	0	0
March	41	0	0	0
April		0	0	0
May		0	0	0
June		0	0	0
July		0	0	0
August		0	0	0
September		0	0	0
October		0	0	0
November		0	0	0
December		0	0	0
Total	41	0	0	0

Overall						
2026	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	0	2	0	5	6	1
February	0	0	1	6	6	1
March	0	2	1	2	8	3
April						
May						
June						
July						
August						
September						
October						
November						
December						
Total	0	4	2	13	20	5

Property Value Stolen & Recovered			
2026	Motor Vehicle Theft	Property Value Stolen & Recovered	
January	2	\$120,088.02	
February	7	\$18,029.64	\$348.00
March	5	\$35,160.40	\$0.00
April			\$0.00
May			\$0.00
June			\$0.00
July			\$0.00
August			\$0.00
September			\$0.00
October			\$0.00
November			\$0.00
December			\$0.00
Total	14	\$173,278.06	\$348.00

**CPD Monthly Report
MARCH 2026**

Domestic Violence Coordinator					
2026	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	11		11	0	0
February	36		15	6	1
March	37		21	2	2
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	84		47	8	3

CPD MONTHLY REPORT
MARCH 2026

Animal Control					
2025	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	31	0	0	0	2
February	40	3	0	0	4
March	80	2	0	0	2
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	151	5	0	0	8

DOG 30
CAT 40
WILDLIFE 9
FARMLIFE 1

March 10, 2026

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

RE: MONTHLY REPORT-FACILITIES- FEBRUARY 2026

Dear Mayor and Council Members:

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

Department of Facilities:

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

J. M. Trotter Convention Center

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

Additional Rentals

Old Pedestrian Bridge –

No Rentals

Riverwalk Stage-

No Rentals

Leadership Plaza-

No Rentals

Catfish Alley Stage-

No Rentals

Farmers' Market Annex & Pavilion-

No Rentals

Friendship/Sandfield Cemeteries

Burials at Friendship

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

Lawn Contractor's Maintenance for Friendship and Sandfield Cemeteries

One Full Winter Season Maintenance Upkeep Per Cemetery-
February 2, 2026

Gravedigger's Maintenance

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

Respectfully Submitted,


Rogena Ivy Bonner
Director of Facilities



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: March 2026

April 1, 2026

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

1. 2023/24 CPF - Printed property information; Met with interested owners and potential owners of properties; Updated map and property spreadsheet; Requested attorney to prepare closing documents on three properties; Contacted Lowndes County Tax Assessor about ownership status of properties; Distributed Demolition Specifications to contractors, attended Bid Opening, prepared Bib Tabulations, Made recommendations to award contracts, awarded contracts to G6 Dirt Construction and JMorgan Company, notified bidders, prepared and took contracts to Mayor's Office for signing; Contacted State about contract license information; Received reimbursements totaling \$69,701.47; Requested and received one (1) appraisal, coded and submitted invoice for payment; Requested five (5) Title Opinions; Received two (2) Updated Title Opinions; met with Councilman Greene; Attended Team Meetings; Reviewed twenty-seven (27) and selected fourteen (14) tax-forfeited properties with COO Jammie Garrett and Building Official Nathan Katona, requested permission to apply to purchase selected properties, selected and saved properties on Secretary of State (SOS) website, completed and submitted applications with application fee, received approval to purchase with prices from SOS, and requested approval to purchase; Met with City Attorney to discuss Demolition Contractors and 16th Section Properties, and Met with Code Enforcement to discuss properties on Blight List
2. Community Outreach - Picked up items and visited schools for National Read Across America; Called Autism of North Mississippi about joint Autism program in April; Scanned drug court files; Made seventeen (17) housing referrals, one (1) utility referral, two (2) legal referrals one (1) rental assistance referral, three (3) financial assistance referrals and two (2) rehabilitation assistance referrals; received survival kits from Dream Weaver's 4-H Club, distributed kits to homeless individuals and discussed additional kits with Josie Shumake; Attended conference call with Jeff Turnage about missing court file, called Prissy Smith of Columbus Light & Water concerning availability of funds; attended conference call with Susan Garden concerning summer cooling shelter; attend conference calls with Therman Cunningham, President of Men of Compassion; Met with Glenda Richardson concerning services;
3. Emergency Repair - Disbursed two (2) and received one (1) new application; Received two (2) invoices, Discussed invoices with City Attorney & requested Council Approval to pay; and met with Inspection Department for list of roofing contractors, contacted contractors and distributed work write-ups for two houses.
4. Traveled to Tupelo to assist with Mayor's Canned Good Program; Traveled to Jackson to attend housing meeting; and Traveled to Orlando, Florida to attend the Retail Live! SouthEast Conference
5. Attended Staff, City Council Work Sessions, City Council, & Main Street Meetings.
6. Notarized documents for Josie Moore.

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

Sincerely,

George H. Irby

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

LP/lp

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
TOTAL	0

[illegible]

911 CALL OUTS	DATE
HOUR:	
16	3/7/2026
25	3/9/2026
Total	41

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: James Brabin

DATE: 8-2-26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave 2403, 2200

4th Ave S 2412, 2320

Idlewild rd. 416

Pandora Dr. 156

Temple Dr 155

Hwy/64 1448

Madera Dr 193, 449, 390

Burgundy Dr 402

(12)

(2321)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: James Briven

DATE: 3-2-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

King St 103, 109, 118, 127
 Short brown 201, 211
 Brown Street 139, 138
 Robinwood Circle 120
 McMillan Dr 264
 McCrary Dr 216, 302
 Wylmurst 425, 410, 577
 Summerhaven 413, 443
 Winter Set Dr 432
 Springdale Dr 425, 415
 N Gaywood Ave 607
 Meadow Dr 217, 213
 Eastwood Dr 212, 102
 Woolbough St 123, 126

(27)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: L. E. S. L.

DATE: 11/21/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

73rd Ave 1712,
 Street Motor St 2006
 8th 1902
 15th 1023
 13th 1320
 11th 1013
 9th 1412
 5th 1507
 6th 1313, 1323, 1223
 15th 613
 Payne St 310
 5th 501
 7th 911
 19th 416

(116)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: James Birney

DATE: 3-3-26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N. Brander St. 708

Beverly Dr. 303

Ta 119th Dr. 902, 912, 914

Tuckahoe 905911

Warpath rd. 409, 425, 712, 719

Clard, Dr. 904

Deena Dr. 923

Ruffin rd. 511, 904, 933

Rose dale Drive 38,123

Annandale Drive 221, 173

Shiloh Dr Col, 812

Cannon Trace 327

Sylvan Rd. 210, 507, 506

Curtis rd 318, 214, 214, 207, 117/06/04/03
She Hood 508

Sheldon. 505

Riverdale Dr. 305

COX Dr. 222

Stewart rd. 117

Shepherd rd. 1603, 1615

69

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: James Binion

DATE: 3-3-26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

mc55 st 1219

Shady St 925

Byrne circle 281, 263

5th Ave N 2708

5

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: C. G. G.

DATE: 3/3/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

$3A \sim 150, 140$
 $15 \sim 215$
 $HA \sim 1413$
 $22 \sim 109, 715, 807, 823$
 $20 \sim 190$
 $21 \sim 140$
 $91K \sim 15, 9, 1919, 2109$
 $20 \sim 2209, 1923$

(15)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Carroll

DATE: 3/3/26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N McCroryth 213, 406,
Maxwellth 213,
Constanceth 201, 219, 222,
N Browderth 608,
Chestnutst 608,
Cypressst 537, 505, 703,
Hemlockst 609, 607, 607, 611, 624,
Fellwoodth 502, 504, 816,
Birch 507,
Sprucest 705, 505, 516,
Hermitst 213, 207, 113,
Gay Laneth 132
Cherryth 2109,
Emeraldth 505, 510, 606, 603,
Green Street
Sharonth 2009, 2009, 2109,
Ryanth 2112, 2113, 2106
Dublin 605, 607, 509, 505, 507, 501
Shamrock 2111, 2105,
Reedth 393, 302,

Kelly 2108
Lehman (1)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: James Biner

DATE: 3-4-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Hickory Lane 1580, 1540, 1527, 1515

Pine Knoll Dr 1808

Bramblewood Dr 1206, 1210

12th Ave N 1716

12th St N 907, 925

~~14th St N~~ 14th St N 414

2nd Ave N 1008, 1011

3rd Ave N 906, 1024

4th Ave N 919

5th Ave N 1106

13th St N 415, 403

College St. 204

4th Ave S 108, 260

2nd St S 417

3rd St S 204, 620

4th St S 618

~~4th St N~~ 3rd Ave N 401, 423

5th St N 1405

29

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Coscar

DATE: 2/4/26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Ridge th 179
Loose th 253
Davis th 163, 166, 236
Dogwood th 234
Shelley th 519
Clinton th 3475
Forest Glen th 149, 342
Kew th 450
Chacton th 1624
Chickadee th 170, 1621, 1809, 1819, 1811
Glenwood th 493
Mohawk th 1511
Seminole th 1603, 1612, 1617
Greenbriar th 311, 362, 536
Briarwood th 1509
Chickadee th 1623
14 th 822
13 th 121
10 th 103, 517, 719
6 th 419

(33)

5 th 403
Prince George th 1012
Plant th 101, 106
Hidden Valley th 2009, 2010
Forest Hill th 1602, 1816
South Down th 1097, 1107
18 th 1206, 1410
14 th 1507, 1407
15 th 1513
16 th 1407, 1311
17 th 1405
12 th 1213, 1206
12 th 1109, 1107

(22)

DAILY DEBRIS PICK-UP LOG

WARD: 10

DRIVER: James Barton

DATE: 3-5-26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Old Aberdeen rd. 1903, 1912, 2000
24 Ave N 306 2513
Magnolia Circle 2501, 2511, 2517
Hospital Dr. 2068
McArthur Dr. 2002, 2610, 2034
Williamburg 337
Stidman Circle 2626
Lyford Dr. 2629
Canterbury 2624, 2626
Bristol bend dr. 436, 473, 441
Bittersweet Dr. 207
Holly w 305, 303, 302
Crepe myrtle Dr. 118, 105
Gardener Dr. 118
Camellia Circle 3413, 3515, 3424
Jasmine St. 100, 104
AZALEA Dr. 107, 1600, 82, 96
AZALEA Circle 3606, 3609, 3620, 3624

(40)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 7

DRIVER: Cesar

DATE: 3/5/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Dick Creek " 3431
 Greenbush " 3431
 1st 3202, 3213, 3229, 3404
 John Hancock " 3215, 3216
 Carr " 166, 187
 Dickman " 446, 453
 Greenbush " 3202, 3213, 3229
 Brockway " 43
 Ho. & Hellen 229, 280
 Timber Lake " 51
 Chapman " 23
 Woodland Heights " 43
 Reed " 113
 Rock Hill " 2709, 2702, 2704
 N. 3 " 2603, 2704
 Boyd " 2614
 Holly H. " 212
 Slippy H. " 10
 1st 130
 12th 13

Planned for 1988

1

33

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: James B. Brown

DATE: 3-9-24

ADDRESS/STREET/ROAD

Washington Ave 2230

5th Ave S 2405

4th Ave S 2412, 2413

Idlewild rd. 444

Pandora Dr. 259

Elmore St 86

Stokes rd. 275

Burgundy Dr. 349

Madera Dr. 415, 390, 297

(12)

ADDREESS/STREET/ROAD

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: _____

DATE: _____

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

King St 114, 138, 140

South Border 1400

Broom St 112, 111

Airline rd. 122

Robinwood circle 224, 229, 109

RFH91 212,266

Vance St 306, 310

LEC:15r 310

McCrory Dr. 221

Woolbright st 201,314

Wynhurst Court 423416

Summerhouse 405

winter set no. 405,410,430,442

Spring date No. 425/424/410

East Gaywood Av 413420/427424

Mya d. p. 223.213

Eastwood Dr. 103

35

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: James Brindley

DATE: 3-10-26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

North Browder 211

Tell me Dr. 9/2, 9/4

Warpeth Rd. 306, C613, 702

Tuckahoe Dr. 915, 917, 918, 927, 903

Clardy Dr. 906, 908, 910, 915

Deena Dr. 919, 916, 914

Rose date drive 69.

Annandale drive 233,173

Shiloh on 807, 810, 812

Cannon Trace 822

Sylvan Rd. 208, 338, 335, 330, 106/107

Mason St 100

Stewart Ave. 117

Hand no 113

Copy rd. 222

34

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: James B. Binton

DATE: 3-10-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Watermark rd. 13031124
Mill Street 103
Byrnes Circle 200, 281, 263, 284, 201
7th Ave N 2718
28th St N 618
6th Ave N 2620
5th Ave N 2403

(12)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: James Binion

DATE: 3-11-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Hickory Lane 1510, 1504
 Bramblewood 1706
 15th Ave N 1904
 14th St N 1111
 12th Ave N 1905
 2nd Ave N 1016
 3rd Ave N 816
 4th Ave N 1324, 919, 403
 13th St N 415
 10th St N 320
 1st St S 620
 4th Ave S 200
 3rd St S 619
 3 Ave N 406, 401
 Edgewood Dr 514
 6th St N 1203, 1427
 15th Ave N 507, 505
 5th St N 1411
 19th Ave N 602
 Roberson St 1905

20 Ave N 603, 609, 2002
 21st Ave N 609
 (4)
 (26)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: C. G. S. ar

DATE: 3/9/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

7 th & 11 th Ave 1712,
Collier 1921, 1017, 2014,
Shant 1010
12 th 125, 114, 116, 213
15 th 411, 413,
5 th 155, 157,
8 th 135,
15 th 105, 135,
12 th 1323,
13 th 910,
12 th 1203, 1213,
13 th 1303,
Pickensville 264,
11 th 1013, 1203, 403
10 th 10,
11 th 10,
13 th 215, 315, 125, 425, 1012,
17 th 10,
15 th 104,
6 th 1417, 1315, 523,

(37)

4 th 1323, 612,
Payne 310,
2 nd 1013,
3 rd 1010,
4 th 416,
5 th 918,
10 th 412, 606, 612,
8 th 1004, 914, 325, 310,
7 th 215, 415, 723, 912,
6 th 5
9 th 611,

(19)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Cesar

DATE: 3/9/26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Juanita 115
Maple 133, 116
Paplar 102, 117, 124, 129, 132, 142, 151
Deech St 135, 115, 117, 102
Taylor St 102, 214, 223, 225, 226
Florence St 231, 22, 13

(22)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: CEASAR

DATE: 3/19/20

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

N McCrory 412
Constance 219, 221, 222
Rebecca 212
N Brouder 617
Sycamore St 615
Cypress St 537, 504, 501, 404, 604,
607, 711, 719, 715, 717, 730
Hawthorn St 606, 613, 810, 719
Dogwood St 605
Forest St 503, 516, 933
Forest St 420
Forest St 413, 414, 703, 915
Catalpa St 519
Fall Wind St 813, 874
Skyline St 819, 806
Remond St 500, 507, 704
Belmont St
Brush St 509
Spruce St 705, 706, 809, 813, 918
Hermit St 217, 209

(47)

Copland St 119
Oleary 2117, 2111, 2107, 2103
2102, 2003, 2004
Emmald St 490, 499, 493, 495, 447
Shannon 2006, 2007, 2105
Ryan Pl 2118, 2117, 2108, 2107
Dublin St 507, 506, 505, 503, 501
Shamrock St 2117, 2118
Kelly St 2117
Lynchburg 328
Barclay St 395
Devil Field St 123, 124
Smith St 386, 391, 393, 395, 396, 398
Long St 389, 399

(39)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Crobar

DATE: 3/10/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

3rd 1611, 1612, 1607,
4th 1613, 1614, 1615,

4th Ave. 142nd, 170th

Sheet 3A6 (70)

5 Aug. 1609. 1611.

19th & 1/6,

22nd St

21. 8. 50, 4712, 703, 1607, 1507, 1317

17

10/10/10

2425 2413

[Handwritten signature]

1521, 1522, 1523

7th 1512

27

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: C. J. Smith

DATE: 3/11/26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Hill Wood 250,
 Ridge 50, 575,
 Rolling Fork 100,
 Doss Woods 100,
 Doe Wood 254,
 Chickadee 170, 1620,
 Sparrow 100, 1617,
 Green heron 200, 815,
 Blue heron 100, 100,
 500 150, 1216,
 160 100,
 150 100, 60, 120,
 140 70, 915,
 70 100, 410,
 130 615,
 70 124,
 H. blue 100, 907,
 80 120,
 70 100, 1207,
 100 717,

(32)

W. H. Vetter^d 2010,
 16th Aug 1907,
 12th Aug 1907, 1225,
 12th Aug 1907, 1107, 1107,

(7)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Cooper

DATE: 3/12/26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

[illegible]

Oak in. 10.0,
 Sleepy Hollow 10.0,
 Thorne Hollow 10.0,
 13.00
 Chapman Cove 13.00, 12

5

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: James Birn

DATE: 3-16-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

King St 108, 113, 117, 123, 130

Brown Street 139, 137, 135, 122

McHugh Dr 116

Worce St 302, 306, 305

McCrary Rd. 221, 302

Airline Rd. 409, 516, 510

Woolbright St 406, 415, 115, 120, 123

Wynhurst Court 424, 416, 414, 322, 311

Summerhaze 405, 408, 403

N Graywood Ave 601,

Winterset Dr. 403, 420, 419

Springdale Dr. 409

East Graywood Ave 702, 412, 416, 420

Meadow Dr. 229, 217

Eastwood Dr. 105, 104, 101, 98

45

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: James Binion

DATE: 3-16-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington Ave 2230

5th Ave S 2308

24th Ave S 2307

23rd St S 424

22nd St S 1004

Pandora Dr. 359, 335, 156, 128, 104

Pandora Dr. 71, 235

Hawley 2489, 1902, 1923, 1932

Temple Dr. 82

Burgundy Dr. 302, 389, 479, 442

Madison 334, 320, 297

(24)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: James Binion

DATE: 3-17-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Moss St 1219

Shady St 925, 1023

Waterwork rd 1624, 898, 721

Byrnes Circle 259, 218

24th Ave W 2724

28th St N 618

10th Ave N 2705

5th Ave N 2403

(12)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: James Birnie

DATE: 3-17

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Tallahassee Dr. 905, 911, 914, 915
 Tuckahoe 910, 911, 905
 Wapah 408
 Clardy Dr 904
 Deena Dr. 918, 926
 Ruffin Rd. 933
 Rosedale 66
 Annandale 123
 Shiloh Dr. 802, 804, 812, 814
 Cannon Trace 923
 Sylvan rd. 707
 Curtis rd. 315, 217, 210, 207, 110, 106
 Mason 100
 Dowdle St 402
 Shelton 108
 Sand rd. 117, 213, 111
 Cox Dr. 222
 Shepherd Rd. 1529, 1531, 1603, 1608, 1605
 1618, 1615

40

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: James Binion

DATE: 3-18-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Hickory Lane 1512, 1519, 1532

Bramblewood 1706

15th Ave N 1904

20th St N 1519

2nd Ave N 1016

4th Ave N 1324

5th Ave N

13th St N 403

4th Ave S 108

3rd St S 610, 323

3rd Ave N 401, 406

Edgewood 120511

(15)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: James Brison

DATE: 3-19-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Old Aberdeen Dr. 2002, 2010

24th Ave N. 310, 403, 304

25th Ave N. 403, 406, 407

Magnolia Circle 2505

McArthur Dr. 2606, 2610, 2625, 2611

Williamburg Rd. 334

Lyford Dr. 2631, 2627, 2623, 2622

Canterbury 2626

Bittersweet Dr. 207, 2217

Hollyer 301, 307

Wisteria Rd. 3218

Gardenia Dr. 90, 101

Camelia Circle 3404, 3515, 3512, 3505

Lamine Street 99

AZALEA Circle 3611, 3616

AZALEA Dr. 80100

(35)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: C. Casar

DATE: 3/16/20

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

20th 417
Washington 1902, 1010
12th 1504, 1717
11th 1904, 21, 1811
Lobby 1502, 1902
5th 1010
19th 1010
15th 1010
10th 1902, 1902
13th 1010
12th 1010
10th 1010
5th 1010
2nd 1010
1st 1010
Lobby 1010
5th 1010
6th 1902, 1902, 1902
7th 1902
8th 1902
9th 1902
10th 1902
11th 1902
12th 1902
13th 1902
14th 1902
15th 1902
16th 1902
17th 1902
18th 1902
19th 1902
20th 1902
21st 1902
22nd 1902
23rd 1902
24th 1902
25th 1902
26th 1902
27th 1902
28th 1902
29th 1902
30th 1902
31st 1902

11th 10310
7th 42372
6th 712 612
11th 10210

(9)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: 79301

DATE: 3/14/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Albion 109,
110, 111, 112, 113, 114,
115, 116, 117, 118, 119, 120, 121, 122,
123, 124, 125, 126, 127, 128, 129,
130, 131, 132, 133, 134, 135,
136, 137, 138, 139, 140, 141, 142,
143, 144, 145, 146, 147, 148, 149,
150, 151, 152, 153, 154, 155, 156,
157, 158, 159, 160, 161, 162, 163,
164, 165, 166, 167, 168, 169, 170,
171, 172, 173, 174, 175, 176, 177,
178, 179, 180, 181, 182, 183, 184,
185, 186, 187, 188, 189, 190, 191,
192, 193, 194, 195, 196, 197, 198,
199, 200, 201, 202, 203, 204, 205,
206, 207, 208, 209, 210, 211, 212,
213, 214, 215, 216, 217, 218, 219,
220, 221, 222, 223, 224, 225, 226,
227, 228, 229, 230, 231, 232, 233,
234, 235, 236, 237, 238, 239, 240,
241, 242, 243, 244, 245, 246, 247,
248, 249, 250, 251, 252, 253, 254,
255, 256, 257, 258, 259, 260, 261,
262, 263, 264, 265, 266, 267, 268,
269, 270, 271, 272, 273, 274, 275,
276, 277, 278, 279, 280, 281, 282,
283, 284, 285, 286, 287, 288, 289,
290, 291, 292, 293, 294, 295, 296,
297, 298, 299, 300, 301, 302, 303,
304, 305, 306, 307, 308, 309, 310,
311, 312, 313, 314, 315, 316, 317,
318, 319, 320, 321, 322, 323, 324,
325, 326, 327, 328, 329, 330, 331,
332, 333, 334, 335, 336, 337, 338,
339, 340, 341, 342, 343, 344, 345,
346, 347, 348, 349, 350, 351, 352,
353, 354, 355, 356, 357, 358, 359,
360, 361, 362, 363, 364, 365, 366,
367, 368, 369, 370, 371, 372, 373,
374, 375, 376, 377, 378, 379, 380,
381, 382, 383, 384, 385, 386, 387,
388, 389, 390, 391, 392, 393, 394,
395, 396, 397, 398, 399, 400, 401,
402, 403, 404, 405, 406, 407, 408,
409, 410, 411, 412, 413, 414, 415,
416, 417, 418, 419, 420, 421, 422,
423, 424, 425, 426, 427, 428, 429,
430, 431, 432, 433, 434, 435, 436,
437, 438, 439, 440, 441, 442, 443,
444, 445, 446, 447, 448, 449, 450,
451, 452, 453, 454, 455, 456, 457,
458, 459, 460, 461, 462, 463, 464,
465, 466, 467, 468, 469, 470, 471,
472, 473, 474, 475, 476, 477, 478,
479, 480, 481, 482, 483, 484, 485,
486, 487, 488, 489, 490, 491, 492,
493, 494, 495, 496, 497, 498, 499,
500, 501, 502, 503, 504, 505, 506,
507, 508, 509, 510, 511, 512, 513,
514, 515, 516, 517, 518, 519, 520,
521, 522, 523, 524, 525, 526, 527,
528, 529, 530, 531, 532, 533, 534,
535, 536, 537, 538, 539, 540, 541,
542, 543, 544, 545, 546, 547, 548,
549, 550, 551, 552, 553, 554, 555,
556, 557, 558, 559, 560, 561, 562,
563, 564, 565, 566, 567, 568, 569,
570, 571, 572, 573, 574, 575, 576,
577, 578, 579, 580, 581, 582, 583,
584, 585, 586, 587, 588, 589, 590,
591, 592, 593, 594, 595, 596, 597,
598, 599, 600, 601, 602, 603, 604,
605, 606, 607, 608, 609, 610, 611,
612, 613, 614, 615, 616, 617, 618,
619, 620, 621, 622, 623, 624, 625,
626, 627, 628, 629, 630, 631, 632,
633, 634, 635, 636, 637, 638, 639,
640, 641, 642, 643, 644, 645, 646,
647, 648, 649, 650, 651, 652, 653,
654, 655, 656, 657, 658, 659, 660,
661, 662, 663, 664, 665, 666, 667,
668, 669, 670, 671, 672, 673, 674,
675, 676, 677, 678, 679, 680, 681,
682, 683, 684, 685, 686, 687, 688,
689, 690, 691, 692, 693, 694, 695,
696, 697, 698, 699, 700, 701, 702,
703, 704, 705, 706, 707, 708, 709,
710, 711, 712, 713, 714, 715, 716,
717, 718, 719, 720, 721, 722, 723,
724, 725, 726, 727, 728, 729, 730,
731, 732, 733, 734, 735, 736, 737,
738, 739, 740, 741, 742, 743, 744,
745, 746, 747, 748, 749, 750, 751,
752, 753, 754, 755, 756, 757, 758,
759, 760, 761, 762, 763, 764, 765,
766, 767, 768, 769, 770, 771, 772,
773, 774, 775, 776, 777, 778, 779,
780, 781, 782, 783, 784, 785, 786,
787, 788, 789, 790, 791, 792, 793,
794, 795, 796, 797, 798, 799, 800,
801, 802, 803, 804, 805, 806, 807,
808, 809, 810, 811, 812, 813, 814,
815, 816, 817, 818, 819, 820, 821,
822, 823, 824, 825, 826, 827, 828,
829, 830, 831, 832, 833, 834, 835,
836, 837, 838, 839, 840, 841, 842,
843, 844, 845, 846, 847, 848, 849,
850, 851, 852, 853, 854, 855, 856,
857, 858, 859, 860, 861, 862, 863,
864, 865, 866, 867, 868, 869, 870,
871, 872, 873, 874, 875, 876, 877,
878, 879, 880, 881, 882, 883, 884,
885, 886, 887, 888, 889, 890, 891,
892, 893, 894, 895, 896, 897, 898,
899, 900, 901, 902, 903, 9

67

DAILY DEBRIS PICK-UP LOG

10527

3/17/20

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

McCarty 18
C. 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 1045 1046 1047 1048 10

117, 117, 113, 111, 109, 103
 Taylor^{dr} 211, 211, 170, 131, 125, 119, 118,
 116, 107, 104, 103
 Tim^{dr} 2119, 2111, 2109, 2107, 2103, 2102, 2100,
 Emerald^{dr} 190, 45, 193, 495, 493, 503,
 510, 509, 604, 507, 701, 702, 705, 701, 700,
 Shannon^{dr} 2108, 2105,
 Ryan^{dr} 2118, 2117, 2116, 2110, 2109,
 2106, 2105,
 Dublin^{dr} 507, 506, 507, 506, 503, 501,
 Shamrock^{dr} 2100, 2106, 2111, 2112,
 Kelly^{dr} 2113,
 Lehnberg^{dr}
 Smith^{dr} 399,
 Lee^{dr} 343,
 Rea^{dr} 343, 342, 338, 336,
 Deer Field^{dr} 106, 105

(666)

169

66

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Cesar

DATE: 3/17/20

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

3rd Ave^N 1617, 1607, 1610, 1524, 1421,

4th Ave^N 1623,

Short 3rd Ave^N 1707, 1705,

6th Ave^N 1609,

20th St^N 311,

22nd St^N 705, 709, 807, 1410,

21st St^N 1410

23rd St^N 1605, 1607, 1425,

MLK Trdr 2202,

23rd Ave^N 2412, 2506

26th St^N 1523, 1500

27th St^N 1521, 1524,

(25)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: CASA

DATE: 3/18/20

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Eagle ¹⁸⁴
 Owl ^{185, 186, 187}
 Dove ¹⁸⁸
 Christopher ¹⁸⁹
 Dove ^{190, 191, 192}
 Charles ¹⁹³
 Corvina ^{194, 195}
 Forest of Glen ^{196, 197}
 Glendora ¹⁹⁸
 Chick ^{199, 200, 201}
 Hawk ²⁰²
 Mohawk ²⁰³
 Giraffe ^{204, 205, 206}
 Green ^{207, 208, 209, 210}
 Green ²¹¹
 Green ²¹²
 Green ²¹³
 Green ²¹⁴
 Green ²¹⁵
 Green ²¹⁶
 Green ²¹⁷
 Green ²¹⁸
 Green ²¹⁹
 Green ²²⁰
 Green ²²¹
 Green ²²²
 Green ²²³
 Green ²²⁴
 Green ²²⁵
 Green ²²⁶
 Green ²²⁷
 Green ²²⁸
 Green ²²⁹
 Green ²³⁰
 Green ²³¹
 Green ²³²
 Green ²³³
 Green ²³⁴
 Green ²³⁵
 Green ²³⁶
 Green ²³⁷
 Green ²³⁸
 Green ²³⁹
 Green ²⁴⁰
 Green ²⁴¹
 Green ²⁴²
 Green ²⁴³
 Green ²⁴⁴
 Green ²⁴⁵
 Green ²⁴⁶
 Green ²⁴⁷
 Green ²⁴⁸
 Green ²⁴⁹
 Green ²⁵⁰
 Green ²⁵¹
 Green ²⁵²
 Green ²⁵³
 Green ²⁵⁴
 Green ²⁵⁵
 Green ²⁵⁶
 Green ²⁵⁷
 Green ²⁵⁸
 Green ²⁵⁹
 Green ²⁶⁰
 Green ²⁶¹
 Green ²⁶²
 Green ²⁶³
 Green ²⁶⁴
 Green ²⁶⁵
 Green ²⁶⁶
 Green ²⁶⁷
 Green ²⁶⁸
 Green ²⁶⁹
 Green ²⁷⁰
 Green ²⁷¹
 Green ²⁷²
 Green ²⁷³
 Green ²⁷⁴
 Green ²⁷⁵
 Green ²⁷⁶
 Green ²⁷⁷
 Green ²⁷⁸
 Green ²⁷⁹
 Green ²⁸⁰
 Green ²⁸¹
 Green ²⁸²
 Green ²⁸³
 Green ²⁸⁴
 Green ²⁸⁵
 Green ²⁸⁶
 Green ²⁸⁷
 Green ²⁸⁸
 Green ²⁸⁹
 Green ²⁹⁰
 Green ²⁹¹
 Green ²⁹²
 Green ²⁹³
 Green ²⁹⁴
 Green ²⁹⁵
 Green ²⁹⁶
 Green ²⁹⁷
 Green ²⁹⁸
 Green ²⁹⁹
 Green ³⁰⁰
 Green ³⁰¹
 Green ³⁰²
 Green ³⁰³
 Green ³⁰⁴
 Green ³⁰⁵
 Green ³⁰⁶
 Green ³⁰⁷
 Green ³⁰⁸
 Green ³⁰⁹
 Green ³¹⁰
 Green ³¹¹
 Green ³¹²
 Green ³¹³
 Green ³¹⁴
 Green ³¹⁵
 Green ³¹⁶
 Green ³¹⁷
 Green ³¹⁸
 Green ³¹⁹
 Green ³²⁰
 Green ³²¹
 Green ³²²
 Green ³²³
 Green ³²⁴
 Green ³²⁵
 Green ³²⁶
 Green ³²⁷
 Green ³²⁸
 Green ³²⁹
 Green ³³⁰
 Green ³³¹
 Green ³³²
 Green ³³³
 Green ³³⁴
 Green ³³⁵
 Green ³³⁶
 Green ³³⁷
 Green ³³⁸
 Green ³³⁹
 Green ³⁴⁰
 Green ³⁴¹
 Green ³⁴²
 Green ³⁴³
 Green ³⁴⁴
 Green ³⁴⁵
 Green ³⁴⁶
 Green ³⁴⁷
 Green ³⁴⁸
 Green ³⁴⁹
 Green ³⁵⁰
 Green ³⁵¹
 Green ³⁵²
 Green ³⁵³
 Green ³⁵⁴
 Green ³⁵⁵
 Green ³⁵⁶
 Green ³⁵⁷
 Green ³⁵⁸
 Green ³⁵⁹
 Green ³⁶⁰
 Green ³⁶¹
 Green ³⁶²
 Green ³⁶³
 Green ³⁶⁴
 Green ³⁶⁵
 Green ³⁶⁶
 Green ³⁶⁷
 Green ³⁶⁸
 Green ³⁶⁹
 Green ³⁷⁰
 Green ³⁷¹
 Green ³⁷²
 Green ³⁷³
 Green ³⁷⁴
 Green ³⁷⁵
 Green ³⁷⁶
 Green ³⁷⁷
 Green ³⁷⁸
 Green ³⁷⁹
 Green ³⁸⁰
 Green ³⁸¹
 Green ³⁸²
 Green ³⁸³
 Green ³⁸⁴
 Green ³⁸⁵
 Green ³⁸⁶
 Green ³⁸⁷
 Green ³⁸⁸
 Green ³⁸⁹
 Green ³⁹⁰
 Green ³⁹¹
 Green ³⁹²
 Green ³⁹³
 Green ³⁹⁴
 Green ³⁹⁵
 Green ³⁹⁶
 Green ³⁹⁷
 Green ³⁹⁸
 Green ³⁹⁹
 Green ⁴⁰⁰
 Green ⁴⁰¹
 Green ⁴⁰²
 Green ⁴⁰³
 Green ⁴⁰⁴
 Green ⁴⁰⁵
 Green ⁴⁰⁶
 Green ⁴⁰⁷
 Green ⁴⁰⁸
 Green ⁴⁰⁹
 Green ⁴¹⁰
 Green ⁴¹¹
 Green ⁴¹²
 Green ⁴¹³
 Green ⁴¹⁴
 Green ⁴¹⁵
 Green ⁴¹⁶
 Green ⁴¹⁷
 Green ⁴¹⁸
 Green ⁴¹⁹
 Green ⁴²⁰
 Green ⁴²¹
 Green ⁴²²
 Green ⁴²³
 Green ⁴²⁴
 Green ⁴²⁵
 Green ⁴²⁶
 Green ⁴²⁷
 Green ⁴²⁸
 Green ⁴²⁹
 Green ⁴³⁰
 Green ⁴³¹
 Green ⁴³²
 Green ⁴³³
 Green ⁴³⁴
 Green ⁴³⁵
 Green ⁴³⁶
 Green ⁴³⁷
 Green ⁴³⁸
 Green ⁴³⁹
 Green ⁴⁴⁰
 Green ⁴⁴¹
 Green ⁴⁴²
 Green ⁴⁴³
 Green ⁴⁴⁴
 Green ⁴⁴⁵
 Green ⁴⁴⁶
 Green ⁴⁴⁷
 Green ⁴⁴⁸
 Green ⁴⁴⁹
 Green ⁴⁵⁰
 Green ⁴⁵¹
 Green ⁴⁵²
 Green ⁴⁵³
 Green ⁴⁵⁴
 Green ⁴⁵⁵
 Green ⁴⁵⁶
 Green ⁴⁵⁷
 Green ⁴⁵⁸
 Green ⁴⁵⁹
 Green ⁴⁶⁰
 Green ⁴⁶¹
 Green ⁴⁶²
 Green ⁴⁶³
 Green ⁴⁶⁴
 Green ⁴⁶⁵
 Green ⁴⁶⁶
 Green ⁴⁶⁷
 Green ⁴⁶⁸
 Green ⁴⁶⁹
 Green ⁴⁷⁰
 Green ⁴⁷¹
 Green ⁴⁷²
 Green ⁴⁷³
 Green ⁴⁷⁴
 Green ⁴⁷⁵
 Green ⁴⁷⁶
 Green ⁴⁷⁷
 Green ⁴⁷⁸
 Green ⁴⁷⁹
 Green ⁴⁸⁰
 Green ⁴⁸¹
 Green ⁴⁸²
 Green ⁴⁸³
 Green

14th St ~ 826, 915
School Houserd 1417, 1420,
9th Ave ~ 1315, 910
13th St ~ 621,
7th St ~ 824, 827, 1414,
8th St ~ 701
9th St ~ 625
6th Ave ~ 712, 923,
10th St ~ 621, 715,
11th St ~ 1114
Plane ~ 613, 609,
Hidden Valley^{dr} 2010
19th Ave ~ 803,
Forest Hill^{dr} 1005,
Militaryrd 1410
15th Ave ~ 1508,
16th Ave ~ 1507,
17th Ave ~ 1417,
18th Ave ~ 1406,
12th Ave ~ 1500, 1508

DAILY DEBRIS PICK-UP LOG

WARD: 62

DRIVER: CASAR

DATE: 5/19/26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Park Creek^{dr} 192,
5th St^N 3409, 3201,
Dickerson^{Ln} 446, 435, 414, 349
Crescent Cove 76, 98, 174, 201
Cotton Wood^{Ln} 75, 14,
Brook Wood^{Cr} 70,
Glen Haven^{dr} 98, 342,
Northdale^{dr} 16, 211
Woodland Heights 89,
Pleasant Vale^{dr} 165,
Holly Hillsrd 201, 512, 529,
Sherard^{cl} 100, 101, 105,
Nilesrd 2700, 2701, 2800,
Hickory Ridge 288,
Boydrd 2610,
Waverly Ferryrd 1879, 1640,
1st St^N 1301,
Communityrd 204

(34)

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper has a slightly aged or off-white appearance. There is no handwriting or other markings on the page.

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: James Bishop

DATE: 3-23-26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave 2213

23rd St 5424

Edgewood rd. 420, 424, 426, 428

Ponderosa nr 47

Stokes rd. 275, 273

Ponderosa Dr 235

Temple nr. 82

Henry 6a 1948

Maderia Dr 107, 458, 281

Burgundy Dr 421, 129, 99

(18)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: James Brown

DATE: 3-23-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

King Street 104, 114

Brown St 139, 127, 101

Robinwood circle 224, 219, ~~218~~

McHale Dr 202, 204, 211, 223, 218

McCrack Dr 204, 218, 302

Vance St 302, 314

Woolbright Street 313, 314

South Court 514

Wynhurst Court 421, 419, 416, 412, 409

Summerhaven 406, 405, 408, 446, 468

Winter Set Dr 421, 424, 442

Springdale Dr 425, 426, 422, 415, ~~408~~, 401

East Gaywood Ave 705, 417, 413, 419, 423

(44)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Caesar

DATE: 3/23/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Alabamast 309,
Jeanitast 115, 123, 147,
Leest 158,
Lawrence^{dr} 120, 211, 213,
Maplest 202, 147, 139, 134, 125, 111, 105,
Poplarst 103, 111, 115, 118, 122, 124, 128, 129,
133, 141, 143,
Beechst 144, 143, 139, 137, 133, 119, 103, 102,
Taylorst 206, 217, 321,
Florencest 323, 329, 314, 308, 236, 235,
227, 107,

45

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Crasar

DATE: 3/23/26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave
 Bell Ave 1524
 College St 2002
 Short Main St 1914
 19th St 105
 4th Ave 60, 612
 5th Ave 1502, 1601, 601
 15th St 415, 1202
 11th Ave 1203, 917, 903
 Pickensville Rd 264
 10th Ave 920, 1004, 403
 10th St 414, 404, 225
 9th St 210, 1520, 1604
 3rd Ave 902, 714, 614
 Lake Norris 334
 17th Ave 703
 5th St 1607, 6603, 1114, 1215, 1331
 8th St 1501, 420, 325, 812
 15th Ave 705
 6th St 1407, 325, 523, 408

Payne Dr 310
 2nd St 1013
 7th St 221, 423, 723, 811
 6th Ave 608, 112, 504
 9th Ave

(9)

(43)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: James B. H. 67

DATE: 3-24-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Shady St 917

waterwork 1303, 904

Byrnes circle 263, 259, 218, 210

7th Ave N 2624

10th Ave N 2620, 2519

5th Ave N 2610



DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: James Binton

DATE: 3-24-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Tallaha Dr. 914, 915
 Warpath rd. 307, 310, 409, 613, 712, 714
 Tuckho 304, 913, 915, 918, 907
 Clardy 915, 916, 910, 909, 904
 Deena Dr. 916, 929, 926, 905
 Ruffin rd. 904
 Roseclate Dr. 159, 149
 Annandale Dr. 821, 179
 Shiloh Dr. 814, 811
 Cannon Trace 823, 825, 827
 Youngblood Rd. 543
 Sylvan rd. 708, 705, 513, 505, 408, 330
 331
 Curtis rd. 315, 318, 313, 117, 110, 108
 106, 104, 103
 Mason Dr. 418, 100, 109
 Stewer + rd. 117, 116.
 Riverdale Dr. 305
 Shepher d rd. 1531, 1603, 1605, 1608
 1607

(59)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: James Brian

DATE: 3-25-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Hickory Lane 1512, 1526, 1527, 1540
 Bramblewood 1703, 1704, 1706, 1706
 Pineknoll Dr 1816
 15th Ave N 1904
 18th St N 1115
 17th St N 802
 Rag Road St 902
 14th St N 221
 2nd Ave N 1011
 3rd Ave N 906, 1011
 4th Ave N 1324
 5th Ave N 1106
 13th St N 416, 403
 College Street 206
 2nd St S 620, 601, 602, 302
 3rd St S 607
 22nd Ave S 224
 3rd Ave N 401, 406, 423
 6th St N 1427
 15th Ave N 509, 512, 510, 503

16th Ave N 605
 Roberson St 1906, 2004
 21st Ave N 605

(4)

(36)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: James S. Babin

DATE: 3-26-26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Old Aberdeen Rd. 1909, 1912, 1916, 1919, 1920, 1921
 Magnolia Circle 2401, 2501, 2504, 2516, 2575
 25th Ave N 402
 24th Ave N 308, 403, 412, 422
 McArthur Dr. 2608, 2625, 2627
 Williamsburg 337, 318
 Lyford Dr. 2623
 Sydman Circle 2624, 2627
 Canterbury Dr. 2626, 2735
 Bittersweet Dr. 207
 Holly Cr 308, 307, 301
 Crepe Myrtle Dr. 116, 112, 105, 101
 Wisetaria Rd. 3306
 Gardenia Dr. 114, 112, 95
 Camellia Circle 3404, 3408, 3407, 3410, 3411
 Jasmine Street 106, 104, 97, 100, 91
 AZALEA Circle 3606, 3606, 3614, 3629, 3625
 AZALEA Dr. 95, 93, 75, 71, 72, 68

(59)

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. On the left side, there is a vertical margin line. In the top-left corner, outside the main writing area, there is some faint, handwritten scribbled text that appears to say "8/25". The rest of the page is completely blank, with no other markings or text.

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Caesar

DATE: 3/24/26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

McCaryrd 315,
 Constance^{Ln} 201, 412, 504, 516, 605,
 Rebecca^{Ln} 210, 208, 206,
 N Browder 520, 618,
 SycamoreSt 611, 610, 608, 601,
 Chestnut 616, 619, 620, 622,
 HemlockSt 605, 604, 611, 810, 808, 806, 815
 Dog WoodSt 607, 614,
 Forrest^{Ln} 514, 433,
 Forrest^{Ct} 429, 423, 421, 413, 409,
 Forrest^{Div},
 CypressSt 540, 504, 604, 607, 616, 703, 710,
 715, 714, 717, 716, 719, 722, 727, 728, 805, 806,
 Red Wood 500, 505, 804, 807, 810, 518, 516, 514, 515
 Catalpa 521,
 Belmont 805, 806,
 Fall Wood^{Dr} 802, 809, 811, 812, 823,
 Skylark^{Dr} 837, 822, 814, 817, 802,
 Remunda^{Dr} 810, 808, 807, 800, 703,
 SpruceSt 706, 808, 810, 812, 821,

KernitSt 129, 201,
 Garland^{Dr} 205, 201, 136, 134, 132, 130,
 116, 108, 123, 117,
 O'Leary^{Ln} 213, 2107, 2104, 2103,
 Emerald^{Dr} 503, 504, 506, 607, 608, 704,
 Ryan^{Ln} 2111, 2105,
 Dublin^{Dr} 607, 606, 604, 507, 504, 503,
 Shamrock^{Dr} 2104, 2108, 2110, 2112, 2114,
 2115, 2116, 2118,
 Lehmborg^{Ln} 915, 311, 251,
 Kelly^{Ct} 2114, 2113, 2109, 2108,
 Barclay^{Dr} 392, 385,
 Smith^{Dr} 396,
 Road^{Dr} 392, 389, 386,
 Deer Field 192, 119, 117, 116, 111,

(56)

(84)

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

3rd Ave ~ 1504, 1505
4th Ave ~ 1601,
Short 3rd Ave ~ 1703,
5th Ave ~ 1413, 1409
6th Ave ~ 1814, 1911,
19th St ~ 615,
22nd St ~ 715, 819, 1512, 1604
21st St ~ 804, 1404, 1512, 1319,
17th Ave ~ 2022,
23rd St ~ 1614, 1610, 1605, 1602,

27

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: CASAR

DATE: 3/25/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

16th W
AVE 1403, 1414, 1415, 1511,
17th W
AVE 1405,

(5)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Crasar

DATE: 3/25/26

ADDRESS/STREET/ROAD

Crest Wood dr 132,
Hill Wood 250,
Ridge rd 308, 356,
Rolling Fork 140,
Dax Cir 114,
Davis Wood 236, 222,
Dog Wood rd 293, 254,
Forrest Glen rd 169, 407, 766, 789,
Military rd 3472, 3475, 1410,
Blue Cott rd 2208,
Chickasaw dr 1708,
Mott Hawk dr 1425,
Seminole dr 1608, 1617,
Greenbriar dr 175, 434, 490, 559, 690,
850,
Northbriar dr 23,
Briar Wood 1508, 1504,
Newington Pl 605,
14th st 922, 1009, 1021,
10th Ave 1602, 901,

(37)

ADDRESS/STREET/ROAD

7th Ave 1409, 825,
14th st 826,
School House rd 1425,
9th Ave 1315,
13th st 820, 713, 621, 618,
5th Ave 1314, 907,
7th st 510, 1704,
8th st 899,
9th st 520, 625,
6th Ave 712, 724, 823, 914, 923,
11th st 806,
Park Cir 1115, 1121, 1126,
Prince George 1018,
18th Ave 707,
19th Ave 724, 1913,
Hidden Valley dr 1913, 2004,
Forest Hill dr 1720, 1718, 1608, 1506, 1514,
Southdown pkwy 1097, 1100, 1106,
14th Ave 1403, 1511,
15th Ave 1508, 1419, 1418, 1414, 1406

(44)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Caesar

DATE: 3/26/26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

5th 3314, 3301,
John Hancock^{dr} 3306, 3309,
3311, 3312, 3403,
George Washington^{dr} 3431,
Carrrd 166,
Dickerson^{Lane} 444,
Laurel^{dr} 327,
Crescent^{dr} 150, 250,
Crescent cove 84, 137, 182, 201,
Northdale^{dr} 410, 16,
Cottonwood^{Lane} 90,
Brook Wood^{cv} 124,
Willow bend^{cv} 127,
Fox Run^{curve} 44,
Chapman^{core} 110, 65, 62,
Woodland Heights^{dr} 89,
Pleasant Vale^{dr} 80,
Puckett^{PKWY} 2702, 2608, 2606,
Sherard^{el} 103, 105,
Nilesrd 2501, (35)

Hickory Ridge 419,
Boydrd 2606, 2603, 2600,
Holly Hillsrd 397, 401, 512,
Harvey Suckle^{LW} 31, 66, 71, 72,
Oak Wood 50,
Sweet Gum^{LW} 18,
1st N 1301,
13th Aven 94, 98,

(16)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neil

DATE: 3/30/26

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

King St. 104, 126, 138, 140	
Brown St. 138, 121	
Robbinwood Cir. 112, 109	
Methall 220, 230, 223	
Vance St. 302, 306, 308	
Airline Rd 428, 506, 529, 601, 604, 635	
WoolBought. 307, 310	
S. Cove. 514	
Wynhurst. 427, 424, 409, 405	
Summerhaven 408, 405, 442, 446	
N. GAYwood Ave 601	
Winter set. 412, 425, 430, 442	
S. GAYwood Ave. 709, 712, 710, 708	
Springdale 428, 424, 420, 415, 203, 202	
East GAYwood 406, 409, 415, 417, 420, 422	
Meadows 231, 211	
EAST Wood. 212, 115, 102, 100, 101	

59

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neal

DATE: 3/30/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave, 2415, 2315, 2305,
2202,
4th Ave S, 2320,
College St. 2312,
2nd St. S. 618
10th Ave S. 2212,
Oak St, 620,
Idlewild 420
Pandora, 128,
Elmore, 44
Stokes Rd, 243, 382,
Ponderosa, 170, 171, 232,
Avery Cr 2473, 1970, 2539
MATILDA, 204, 131, 87,
Temper DR 82,
Maderes, 390, 458,

(26)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Caesar

DATE: 3/30/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington Ave 1912, 1708, 1604
 Bell Ave 1518, 1324, 1721, 1725,
 19th S 420,
 College St 2014, 916, 1103,
 Short Main St 2021, 2002, 1915,
 4th Ave S 1606,
 5th Ave S 1401,
 8th Ave S 1807,
 15th S 1023, 1120,
 Pickens Villrd 287, 301,
 12th Ave S 1324, 1203,
 10th Ave S 1418, 1000, 611, 607,
 9th S 912, 907,
 13th Ave S 1302, 1315,
 11th Ave S 1013, 316,
 10th S 910, 406,
 9th S 210, 321, 423, 1612,
 Lake Norris 334,
 5th S 1607,
 16th Ave S 707,

8th S 1511, 1504, 325, 504,
 7th S 1424, 315, 423, 508, 514, 220,
 1th S 1425, 1417, 1315, 1202, 509, 503, 408, 407, 325,
 4th S 1327, 1323, 915,
 Payne^{dr} 310, 316,
 3rd Ave S 714,
 6th Ave S 609,
 11th S 100,

(27)

(42)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Casas

DATE: 3/30/24

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

Alabamast 309,
 Juanitast 115, 120, 123, 124, 139,
 Leest 158, 143, 107,
 Lawrence^{dr} 205, 223,
 Maplest 152, 146, 143, 120, 119, 105,
 Poplarst 110, 134, 154,
 Beechst 152, 146, 137, 133, 132, 122,
 119, 118,
 Taylorst 203, 206, 214, 237, 238, 303, 332, (334),
 Cornelia^{dr} 712, 707,
 323, 715, 370, 371, 228,

(43)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. West

DATE: 3/31/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Moss St. 1219, 1015,
MARVIN St. 2306,
Shady St. 1009, 1011, 1018
Water Work Rd, 902, 914, 721
Byrnes Cir. 260, 255, 252, 250,
7th Ave N. 2507, 2718,
6th Ave N. 2410,
5th Ave N. 2405, 2612,
24th St N. 415, 215,
23rd St N. 319, 308
21st St. N. 302, 308,
3rd Ave N. 2009 1925, 1908
2nd Ave N. 1911,
19th St N. 224,
2nd St. N. 605,
Cherry St. 1928,

(31)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O Neal

DATE: 3/31/26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N. Browder 711, 719
 N. McCarty, 818,
 Belverly Dr, 305, 301,
 Tallaha 915, 904,
 Deems, 915, 923, 926,
 Annandale Dr. 164,
 Warkpath, 601, 702,
 Shiloh, 812,
 Cannon Trace, 832,
 Shelton, 109,
 Sylvan, 708, 705, 417, 408, 406, 402,
 335, 330, 300, ~~306~~, 100,
 Curtis Rd, 210, 117
 Stewart Ave, 118,
 Dowell
 Mason St.
 Sand Rd, 116,
 Shepherd, 1525, 1531, 1603, 1613, 1615,
 (36)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Cesar

DATE: 3/31/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

3rd Ave ~ 1417, 1506,
15th St ~ 216,
Short 3rd Ave ~ 1715,
5th Ave ~ 1613, 1609,
6th Ave ~ 1614,
20th St ~ 511,
19th St ~ 615,
22nd St ~ 709, 1614, 2206, 2209,
21st St ~ 1512, 1720,
MLK Jr ~ 1504, 2107,
23rd Ave ~ 2422, 2509, 2515,
26th St ~ 2208, 1524, 1513, 1506, 1409,
22nd Ave ~ 2512, 2507,
27th St ~ 1503, 1507, 1508,

30

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Caesar

DATE: 3/31/26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

McCrory rd 617, 615,
 Constance 217, 224,
 Rebecca Ln 208,
 N Browder 602, 617,
 Sycamore St 618, 616, 613, 608,
 Chestnut St 610
 hemlock St 304, 510, 804, 716, 710, 709, 703, 621
 Cherry lane 530, 521,
 Dog Wood St 614,
 Forrest St 413
 Forrest Blvd 615, 611, 704, 710, 712,
 Cypress St 540, 504, 602, 604, 613, 616,
 715, 727, 729, 730,
 Catalpa St 510, 508,
 Belmont 114,
 Remunda 701,
 Fall Wood dr 811,
 Skyline dr 829,
 Bennett Ave 102, 910,
 Spruce St 711, 715, 717, 717, 804, 809, 810, 821,

Red Wood St 520,
 Kennit St 209, 129
 Gay lane dr 211, 209, 134, 125, 109, 107,
 Bileary Ln 2119, 2117, 2113, 2103, 2003, 2102,
 Emerald dr 493, 499, 507, 509, 603, 604, 605,
 606, 704,
 Shawnee Ave 2003,
 Lehnberg rd 251,
 Ryan Pl 2118, 2114, 2109,
 Dublin 609, 508,
 Shamrock dr 2113,
 Smith dr 390, 395, 394,
 Brooks 561,
 Read dr 397, 392, 389, 383, 382,
 Deer Field dr 44,
 (42)

PUBLIC WORKS
DAILY WORK SERVICE
MARCH 2026

[illegible]

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
Total	

DEBRIS LOADS	DATE
LOCATION:	MARCH 2026
SEE ATTACHED WORK LOGS	
Total	2321

DAILY WORK LOG (POTHOLES)

WARD: 9

CREW LEADER:

DATE:

3-2-26

ADDRESS/STREET/ROAD

WORK PERFORMED

~~1~~ Hemlock
 Windsor Blvd
 Woolbright
 Bell Ave.
 13th Ave
 Gardner Blvd.
 19th street
 Berley Ave.

1 holes 8 9 holes
 2 holes
 4 holes
 1 hole
 3 holes
 2 holes
 17 holes
 2 holes
 40

213

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER:

DATE: 3-3-26

ADDRESS/STREET/ROAD

WORK PERFORMED

7th Ave. N
Rail Road
Bell Ave.
Wynhurst
Ran out of fuel



5 holes

3 waves

2 miles

2 holes

12

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER:

DATE: 3-4-20

ADDRESS/STREET/ROAD

WORK PERFORMED

Went to get nix

Lombard Rd.
MOSS J. 4th Ave.
Blue cut continue to morrow

3 holes
1 hole:

④

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: CAF

DATE: 3-9-26

ADDRESS/STREET/ROAD

WORK PERFORMED

Community Kd.
Plymouth
19th Street N
Barley Ave

15 holes
8 holes
17 holes
2 holes.

(42)

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER:

DATE:

3-11-26

ADDRESS/STREET/ROAD

WORK PERFORMED

Truck was
Down until
after Lunch



4 live with ~~2 photos~~
18th Ave N

2 holes
3 holes

⑤

DAILY WORK LOG (POTHOLE)

WARD: _____ **CREW LEADER:** _____ **DATE:** _____

CREW LEADER: _____

DATE: _____

ADDRESS/STREET/ROAD

WORK PERFORMED

Xor(Cville Park 52
Hwy 45
Henlock
Park off 52

9 Pole Holes
3 Pole Holes
2 Pole Holes
3 Hole

(17)

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Kennedy, Richard

DATE: 5/1/26

ADDRESS/STREET/ROAD

WORK PERFORMED

11⁵ + 15 AVE S
Catalpa St + Cypress St N

1 PPT /notes
work on whole st

(1)

DAILY WORK LOG (POTHOLES)

WARD: _____

CREW LEADER:

DATE: 3-18-26

ADDRESS/STREET/ROAD

WORK PERFORMED

Gaylane Dr.
74 crescent
8th Ave. N & Hwy 48
Yorkville Rd.

25 ~~00~~ holes
2 holes
1 hole
8 holes

(136)

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Jeff

DATE: 3/1/00

ADDRESS/STREET/ROAD

WORK PERFORMED

Bitter sweet
19th Ave

9 holes
1 hole

(10)

DAILY WORK LOG (POTHOLES)

WARD: _____

CREW LEADER: Jeff

DATE: 9-24-20

ADDRESS/STREET/ROAD

WORK PERFORMED

Greenbriar
College Street
Across from Sandlot
Rail Road
Shelley Rd

11 holes
1 hole
6 holes
3 holes
8 holes

29

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER:

DATE:

3-30-76

ADDRESS/STREET/ROAD

WORK PERFORMED

Military Rd
Steward Ave.
Bell Ave.
Social Security Office

4 holes
8 holes
2 holes
~~3 holes~~

(17)



PUBLIC WORKS DEPARTMENT
MARCH 2026 MONTHLY REPORT

SeeClickFix

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

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
21170743	1	1			
21187346	1	1			
21197520	1	1			
21200110	1	1			
21204909	1	1			
21251781	1	1			
21257413	1	1			
21288143	1	1			
21292668	1	1			
21344972	1	1			
21357557	1	1			
Total	11	11			

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

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
21123246	1	1			
21157615	1	1			
21169149	1	1			
21172982	1	1			
21268020	1	1			
21277126	1	1			
21343942	1	1			
21344026	1	1			
21344073	1	1			
21344188	1	1			
21344264	1	1			
21344316	1	1			
21344359	1	1			
21344418	1	1			
21344597	1	1			
21354698	1	1			
21354744	1	1			
Total	17	17			
MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Total					

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #	1	1			
21221012	1	1			
21233864	1	1			
21234421	1	1			
21324920	1	1			
21353575	1	1			
21353629	1	1			
21354556	1	1			
21354659	1	1			
21354777	1	1			
21354879	1	1			
21354944	1	1			
21355081	1	1			
Total	13	13			

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

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
21134430	1		1		
21134455	1		1		
21134430	1		1		
21134455	1		1		
Total	4		4		

RIVERWALK	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

Department Head Monthly Report
Department: Information Technology
Month: March

FMLive Fuel Management System – Implementation Completion

Summary

The IT Department, with the assistance of Public Works, completed the implementation of the FMLive fuel management system, which provides enhanced tracking, authorization, and reporting of fuel usage across City operations. The objective was to successfully deploy the system and transition it into active use.

Actions Taken

- Completed installation of FMLive hardware and system components on March 16, 2026.
- Coordinated final setup and configuration with the vendor (Syntech Systems).
- Worked with Public Works to support installation and deployment activities.
- Verified system functionality and ensured proper operation following installation.
- Supported initial rollout to ensure the system was placed into active use.

Current Status

The FMLive system has been successfully installed, fully implemented, and is now in active use.

Next Steps

- Continue monitoring system performance and usage.
- Identify and implement potential improvements or optimizations as needed.
- Provide ongoing support to users and departments utilizing the system.

Impact

- Establishes a fully operational fuel management system for improved oversight and accountability.
- Enhances tracking, authorization, and reporting of fuel usage.
- Positions the City for ongoing improvements through data-driven insights.

GPS System Deployment – Phase One

Summary

Following a successful pilot evaluation, the IT Department began phase one deployment of the City's GPS vehicle tracking system. The objective is to expand GPS capability to key departments in order to improve fleet visibility, accountability, and operational planning.

Actions Taken

- Ordered GPS devices for the Police Department and Public Works as the first phase of deployment.
- Coordinated initial planning for installation of the devices into department vehicles.
- Worked toward establishing a process with the City Garage for completing installations.
- Began planning for how vehicles will be routed to the garage for installation and how completed installations will be tracked.
- Established the need for installation details, including which device is assigned to each vehicle, to be returned to the IT Department for entry into the tracking software.

Next Steps

- Coordinate with the City Garage to install GPS devices in Police Department and Public Works vehicles.
- Finalize a plan of action for routing vehicles through the garage for installation.
- Track which device is installed in each vehicle and enter that information into the software.
- Monitor progress of the first phase and prepare for potential future expansion to additional departments.

Impact

- Moves the GPS initiative from pilot evaluation into active departmental deployment.
- Supports improved fleet oversight and accountability for Police and Public Works vehicles.
- Establishes an organized installation and tracking process for accurate system setup.
- Creates a scalable foundation for future citywide GPS deployment.

311 Action Center Routing Formalization

Summary

The City is working to formalize a 311 non-emergency service line so that dialing 311 will connect callers to the City's Action Center. The Action Center has existed for years and has now been relaunched within the Building Inspection Department. The objective of this phase is to align call routing, staffing, and regulatory approval so that 311 becomes a formal access point for citizen service requests.

Actions Taken

- Continued planning efforts to formalize 311 dialing access to the Action Center.
- Transferred incoming calls to the new Action Center employee responsible for handling requests.
- Established a cell phone backup to ensure calls can still be received if the primary Action Center number is not answered.
- Contacted the Mississippi Public Service Commission regarding approval for 311 routing.
- Received notice from the PSC that they would provide additional information and follow up with next steps.
- Identified the remaining regulatory and carrier coordination steps needed to finalize 311 routing.

Next Steps

- Follow up with the Mississippi Public Service Commission as needed and continue the approval process.
- After approval or direction is received, coordinate with carriers so that dialing 311 routes to the Action Center.
- Finalize any remaining routing and operational details needed for implementation.
- Continue supporting the Action Center to ensure readiness for formal 311 access.

Impact

- Moves the City closer to a formal 311 non-emergency access model for citizen service requests.
- Improves reliability of service through both a primary call path and a backup contact method.
- Supports more centralized and accessible handling of non-emergency community concerns.

Overall March Summary

During March, the IT Department focused on implementation completion, operational rollout, and service access planning. Key efforts included fully implementing the FMLive fuel management system and placing it into active use, beginning phase one deployment of the City's GPS tracking initiative for Police and Public Works vehicles, and continuing work to formalize 311 routing so that residents can connect directly to the Action Center for non-emergency service requests. These efforts support improved operational oversight, better service accessibility, and stronger infrastructure for future citywide technology improvements.



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

March 2026

BUDGET YEAR COMPLETED PERCENTAGE THROUGH MARCH - 50%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES - March 2026	<u>\$12,138,717.47</u>	<u>\$1,058,131.44</u>	<u>\$13,196,848.91</u>	March 2026
CASH BALANCES - March 2024	<u>12,176,238.84</u>	<u>1,058,131.44</u>	<u>\$ 13,234,370.28</u>	March 2025
CHANGE FROM PRIOR YEAR	<u>-\$37,521.37</u>	<u>\$0.00</u>	<u>-\$37,521.37</u>	
MAJOR PROJECT FUND BALANCES: ARPA FUND-	\$2,069,549.62			
CITY-WIDE PARK IMPROVEMENT	\$569,541.27			
MODERNIZATION USE TAX	\$4,553,705.64			
AMPHITHEATER	\$780,345.96			
Sales Tax Receipts in FY2026	APRIL	\$909,533	Year-to-Date	\$5,867,380
	Last Year	\$884,100		\$5,664,811
Total General Fund Expenditures are Under Budget.				

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 03/31/2026

Ideal Remaining Percent: 50 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 004 Finance & Administration						
001-004-410-000 Salaries	1,031,212.80	70,188.27	459,549.66	0.00	571,663.14	55
001-004-465-000 Matching Retirement	180,119.16	12,918.31	84,576.62	0.00	95,542.54	53
001-004-466-000 Matching Social Security	74,571.28	5,227.91	34,307.28	0.00	40,264.00	54
001-004-468-000 Board Paid Insurance	111,602.41	11,642.54	68,288.22	0.00	43,314.19	39
001-004-490-000 Unemployment Qtrly - 1/2%	10,000.00	0.00	0.00	0.00	10,000.00	100
001-004-491-000 Workers' Comp Premiums	20,537.02	0.00	20,537.02	0.00	0.00	0
001-004-499-000 Overtime Pay	1,000.00	20.25	108.00	0.00	892.00	89
001-004-500-000 Supplies-Non-Op-Office	15,000.00	40.00	2,851.40	2,447.85	9,700.75	65
001-004-559-000 Operating Supplies-Other	2,100.00	340.00	931.06	340.00	828.94	39
001-004-559-001 Supplies-Op-Other-Dept Use	500.00	0.00	0.00	0.00	500.00	100
001-004-600-000 Professional Services	400,000.00	11,050.00	127,476.07	0.00	272,523.93	68
001-004-600-003 Prof Serv-Consulting-Other	0.00	0.00	15,400.00	0.00	-15,400.00	0
001-004-600-005 Prof Serv-Engineering-Regular	0.00	19,372.21	55,146.11	0.00	-55,146.11	0
001-004-600-009 Prof Serv-Medical Clinic	500.00	0.00	120.00	0.00	380.00	76
001-004-600-010 Prof Serv-Other	0.00	150.00	1,225.00	0.00	-1,225.00	0
001-004-605-000 Communication (Postage,Wire	3,000.00	192.12	384.24	0.00	2,615.76	87
001-004-606-000 Collection Expense	105,000.00	114,000.00	114,000.00	0.00	-9,000.00	-9
001-004-610-000 Shipping (Was Radio Before 1	1,500.00	0.00	0.00	0.00	1,500.00	100
001-004-615-000 Advertising & Notices	7,500.00	0.00	1,359.28	542.00	5,598.72	75
001-004-624-000 Officials Surety Bonds	5,000.00	0.00	783.50	0.00	4,216.50	84
001-004-625-000 Insurance	550,000.00	0.00	563,994.57	0.00	-13,994.57	-3
001-004-630-000 Utilities - Electric	33,000.00	2,475.95	11,183.94	0.00	21,816.06	66
001-004-635-000 Out Serv-R&M-Not Veh/Equip/R	754.00	0.00	668.03	0.00	85.97	11
001-004-635-001 Out Serv-R&M-Bldg&Structure	1,200.00	0.00	0.00	0.00	1,200.00	100
001-004-635-099 Outside Serv-R&M-All Other	6,946.00	55.00	2,446.01	342.02	4,157.97	60
001-004-640-000 Rental (Was Freight Before 10	3,000.00	0.00	0.00	0.00	3,000.00	100
001-004-675-000 Election Expense	5,000.00	0.00	0.00	0.00	5,000.00	100
001-004-676-000 Miscellaneous	2,500.00	585.00	2,345.43	0.00	154.57	6
001-004-683-000 Subscriptions & Dues	2,500.00	0.00	1,000.00	0.00	1,500.00	60
001-004-684-000 Travel & Training (W/Modf)	50,000.00	0.00	1,759.50	0.00	48,240.50	96
001-004-684-001 Travel (Incl Mileage)	0.00	0.00	2,242.80	0.00	-2,242.80	0
001-004-684-002 Meals & Lodging	0.00	0.00	106.01	0.00	-106.01	0
001-004-684-003 Registration	0.00	225.00	1,675.00	0.00	-1,675.00	0
001-004-684-004 Travel & Training - Other	5,000.00	0.00	990.24	0.00	4,009.76	80
001-004-685-000 Civil Service Expense	12,000.00	300.00	4,360.00	1,137.00	6,503.00	54
001-004-686-000 Recodification Of Cty Ord	5,000.00	0.00	0.00	0.00	5,000.00	100
001-004-693-000 Property Taxes-16Th Sect	200.00	0.00	164.15	0.00	35.85	18
001-004-694-000 Bank Errors/Bank Charges	2,500.00	732.55	5,139.60	0.00	-2,639.60	-106
001-004-695-000 Advertising City Resources	20,000.00	25,000.00	30,383.67	0.00	-10,383.67	-52
001-004-725-000 Assets To Be Capitalized	30,000.00	0.00	0.00	0.00	30,000.00	100
001-004-750-001 Spec Proj	200,000.00	14,500.00	-37,846.26	0.00	237,846.26	119
001-004-780-000 Equipment Lease Purchase	612,500.00	117,861.44	271,496.45	0.00	341,003.55	56
001-004-950-000 Transfer Out	1,868,000.00	0.00	0.00	0.00	1,868,000.00	100
Finance & Administration Subtotal	5,379,242.67	406,876.55	1,849,152.60	4,808.87	3,525,281.20	66
Department: 005 Information Technology						
001-005-420-000 It Salaries	98,654.40	11,754.37	72,128.06	0.00	26,526.34	27
001-005-465-000 Matching Retirement	18,152.41	2,162.80	13,271.56	0.00	4,880.85	27
001-005-466-000 Matching Social Security	7,547.06	886.74	5,445.90	0.00	2,101.16	28

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 03/31/2026

Ideal Remaining Percent: 50 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-005-468-000 Board Paid Insurance	6,281.31	1,044.68	5,745.74	0.00	535.57	9
001-005-491-000 Workers' Comp Premiums	2,328.24	0.00	2,328.24	0.00	0.00	0
001-005-500-000 Supplies-Non-Op-Office	7,000.00	0.00	0.00	0.00	7,000.00	100
001-005-501-000 Supplies-Non-Op-Equip Not C	2,000.00	0.00	0.00	0.00	2,000.00	100
001-005-559-000 Operating Supplies-Other	5,000.00	-41.05	540.00	1,591.96	2,868.04	57
001-005-600-000 Professional Services	13,380.00	0.00	0.00	0.00	13,380.00	100
001-005-603-000 Computer Expense	6,600.00	0.00	0.00	0.00	6,600.00	100
001-005-605-000 Communication (Postage,Wire	170,000.00	17,638.64	100,881.18	0.00	69,118.82	41
001-005-608-000 Telephone	30,000.00	1,143.28	6,859.50	0.00	23,140.50	77
001-005-630-000 Utilities	0.00	0.00	5,578.76	0.00	-5,578.76	0
001-005-640-000 Rental (Was Freight Before 10	80,000.00	8,180.95	45,262.56	0.00	34,737.44	43
001-005-681-000 Maintenance & Support Contar	233,000.00	23,715.52	273,876.90	1,897.00	-42,773.90	-18
001-005-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
001-005-725-000 Assets To Be Capitalized	100,000.00	269.00	748.99	14,610.78	84,640.23	85
Information Technology Subtotal	782,943.42	66,754.93	532,667.39	18,099.74	232,176.29	30
Department: 009 Crime Lab						
001-009-421-000 Salaries	212,265.40	11,150.10	71,276.41	0.00	140,988.99	66
001-009-465-000 Matching Retirement	38,756.29	2,340.89	13,981.61	0.00	24,774.68	64
001-009-466-000 Matching Social Security	14,920.10	960.94	5,742.64	0.00	9,177.46	62
001-009-468-000 Board Paid Insurance	18,804.24	1,567.02	9,402.12	0.00	9,402.12	50
001-009-491-000 Workers' Comp Premiums	16,881.51	0.00	10,060.61	0.00	6,820.90	40
001-009-499-000 Overtime Pay	10,000.00	1,572.20	4,710.48	0.00	5,289.52	53
001-009-500-000 Supplies-Non-Op-Office	3,000.00	0.00	0.00	534.97	2,465.03	82
001-009-503-000 Supplies-Non-Op-Subs & Due	500.00	0.00	0.00	0.00	500.00	100
001-009-535-000 Uniforms	500.00	0.00	0.00	334.00	166.00	33
001-009-540-000 Supplies-Op-Equip Not Capital	500.00	0.00	0.00	0.00	500.00	100
001-009-559-000 Operating Supplies-Other	27,000.00	4,628.00	7,457.07	3,834.11	15,708.82	58
001-009-560-000 Supplies-R&M-Bldg Matls & R	1,700.00	112.13	560.82	0.00	1,139.18	67
001-009-585-000 Supplies-R&M-To All Other	3,000.00	0.00	0.00	0.00	3,000.00	100
001-009-600-000 Professional Services	6,540.00	1,155.00	1,365.00	0.00	5,175.00	79
001-009-600-009 Prof Serv-Medical	245.00	0.00	120.00	0.00	125.00	51
001-009-630-000 Utilities	20,000.00	1,647.71	6,906.40	0.00	13,093.60	65
001-009-635-099 Outside Serv-R&M-All Other	0.00	75.00	100.00	0.00	-100.00	0
001-009-640-000 Rental (Was Freight Before 10	10,000.00	606.17	7,878.53	0.00	2,121.47	21
001-009-683-000 Subscriptions & Dues	800.00	0.00	308.00	0.00	492.00	62
001-009-684-000 Travel & Training (W/Modf)	10,000.00	0.00	179.00	2,035.00	7,786.00	78
001-009-725-000 Assets To Be Capitalized	30,000.00	2,783.53	16,701.18	0.00	13,298.82	44
Crime Lab Subtotal	425,412.54	28,598.69	156,749.87	6,738.08	261,924.59	62
Department: 010 Police Department						
001-010-399-000 Overtime Police Clerical	0.00	0.00	25.23	0.00	-25.23	0
001-010-421-000 Police Salaries	3,280,038.32	206,405.09	1,426,932.79	0.00	1,853,105.53	56
001-010-465-000 Matching Retirement	527,153.24	45,048.72	316,673.11	0.00	210,480.13	40
001-010-466-000 Matching Social Security	234,233.42	18,260.91	129,078.95	0.00	105,154.47	45
001-010-468-000 Board Paid Insurance	421,106.73	32,528.76	207,193.14	0.00	213,913.59	51
001-010-491-000 Workers' Comp Premiums	71,251.23	0.00	43,280.04	0.00	27,971.19	39
001-010-498-000 Temp-Agency Workers	7,500.00	0.00	0.00	0.00	7,500.00	100
001-010-499-000 Overtime Pay	350,000.00	38,425.41	297,756.95	0.00	52,243.05	15
001-010-501-000 Supplies-Non-Op-Equip Not C	1,000.00	0.00	5,190.00	0.00	-4,190.00	-419
001-010-502-000 Supplies-Non-Op-Other	5,000.00	0.00	1,199.59	160.00	3,640.41	73

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 03/31/2026

Ideal Remaining Percent: 50 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-010-503-000 Supplies-Non-Op-Subs & Due:	10,000.00	1,424.00	7,098.49	0.00	2,901.51	29
001-010-515-000 Supplies-Op-Feed For Anml	2,000.00	57.00	484.23	57.00	1,458.77	73
001-010-516-000 Supplies-Op-Animal Cntrl	6,000.00	0.00	344.24	0.00	5,655.76	94
001-010-520-000 Supplies-Op-Prisoner Meals &	300,000.00	94.00	791.00	206.00	299,003.00	100
001-010-525-000 Fuel	1,000.00	319.61	1,155.16	0.00	-155.16	-16
001-010-535-000 Uniforms	30,000.00	1,638.24	13,115.03	583.96	16,301.01	54
001-010-540-000 Supplies-Op-Equip Not Capital	10,000.00	0.00	2,632.06	638.25	6,729.69	67
001-010-559-000 Operating Supplies-Other	30,000.00	2,168.12	14,237.53	2,144.28	13,618.19	45
001-010-560-000 Supplies-R&M-Bldg Matls & R	500.00	0.00	57.98	108.76	333.26	67
001-010-570-000 Supp-R&M-Veh/Equip-Police	4,353.36	0.00	3,381.37	971.99	0.00	0
001-010-570-001 Supp-R&M-Veh/Equip-Police-Nc	646.64	3,931.70	3,931.70	0.00	-3,285.06	-508
001-010-600-000 Professional Services	11,925.90	363.50	3,795.10	120.00	8,010.80	67
001-010-600-009 Prof Serv-Medical	1,789.00	142.00	1,229.00	560.00	0.00	0
001-010-605-000 Communication (Postage,Wire	12,000.00	1,097.01	1,684.85	0.00	10,315.15	86
001-010-615-000 Advertising-After 9/30/11	4,000.00	0.00	0.00	0.00	4,000.00	100
001-010-624-000 Surety Bonds	350.00	0.00	0.00	0.00	350.00	100
001-010-630-000 Utilities - Electric	55,000.00	6,074.18	30,223.99	0.00	24,776.01	45
001-010-635-000 Out Serv-R&M-Not Veh/Equip/R	20,000.00	55.00	13,500.21	0.00	6,499.79	32
001-010-640-000 Rental (Was Freight Before 10	12,000.00	0.00	0.00	0.00	12,000.00	100
001-010-670-000 Os Serv-R&M-Veh/Equip/Radio-	4,607.54	-3,555.80	891.85	5,080.00	-1,364.31	-30
001-010-670-001 Out Serv-R&M-Police-Non-Acc	7,378.62	100.00	6,548.04	0.00	830.58	11
001-010-676-000 Miscellaneous	0.00	72.00	72.00	0.00	-72.00	0
001-010-681-000 Maintenance & Support Contar	130,000.00	0.00	1,628.00	0.00	128,372.00	99
001-010-684-000 Travel & Training (W/Modf)	43,300.00	795.00	27,061.11	0.00	16,238.89	38
001-010-684-002 Meals & Lodging	0.00	0.00	39.05	0.00	-39.05	0
001-010-684-003 Registration	0.00	425.00	425.00	0.00	-425.00	0
001-010-725-000 Assets To Be Capitalized	100,000.00	51,000.00	67,006.80	80,937.60	-47,944.40	-48
Police Department Subtotal	5,694,134.00	406,869.45	2,628,663.59	91,567.84	2,973,902.57	52
Department: 011 Municipal Court						
001-011-421-000 Court Clerical Salaries	423,431.13	22,567.95	149,710.62	0.00	273,720.51	65
001-011-465-000 Matching Retirement	67,623.04	4,158.20	26,543.59	0.00	41,079.45	61
001-011-466-000 Matching Social Security	30,634.75	1,756.05	10,663.82	0.00	19,970.93	65
001-011-468-000 Board Insurance	135,554.19	4,938.39	30,859.62	0.00	104,694.57	77
001-011-491-000 Workers' Comp Premiums	9,450.73	0.00	7,100.55	0.00	2,350.18	25
001-011-499-000 Overtime	1,500.00	31.01	461.29	0.00	1,038.71	69
001-011-500-000 Supplies-Non-Op-Office	7,500.00	578.30	5,062.24	43.16	2,394.60	32
001-011-535-000 Uniforms	5,000.00	0.00	0.00	0.00	5,000.00	100
001-011-600-000 Professional Services	2,500.00	266.25	266.25	0.00	2,233.75	89
001-011-600-009 Prof Serv-Medical	360.00	0.00	0.00	0.00	360.00	100
001-011-606-000 Collection Expense	1,500.00	0.00	10.00	0.00	1,490.00	99
001-011-615-000 Advertising-After 9/30/11	150.00	0.00	0.00	0.00	150.00	100
001-011-671-000 Refunds Fines & Fortiture	1,000.00	0.00	0.00	0.00	1,000.00	100
001-011-684-000 Travel & Training (W/Modf)	1,500.00	0.00	0.00	0.00	1,500.00	100
Municipal Court Subtotal	687,703.84	34,296.15	230,677.98	43.16	456,982.70	66
Department: 016 Fire Department						
001-016-420-000 Salaries-Fire Department	3,188,666.45	226,561.32	1,531,985.12	0.00	1,656,681.33	52
001-016-465-000 Matching Retirement	569,104.06	55,790.46	370,315.97	0.00	198,788.09	35
001-016-466-000 Matching Social Security	236,632.93	22,263.98	147,870.08	0.00	88,762.85	38
001-016-468-000 Board Paid Insurance	637,766.04	58,165.86	346,801.59	0.00	290,964.45	46

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025
Current Period End Date: 03/31/2026

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 50 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-016-491-000 Workers' Comp Premiums	72,915.52	0.00	52,915.52	0.00	20,000.00	27
001-016-499-000 Overtime Pay	525,000.00	76,647.35	476,528.21	0.00	48,471.79	9
001-016-500-000 Supplies-Non-Op-Office	3,000.00	0.00	1,570.07	396.62	1,033.31	34
001-016-502-000 Supplies-Non-Op-Other	12,700.00	-254.42	4,658.43	3,532.77	4,508.80	36
001-016-503-000 Supplies-Non-Op-Subs & Due:	500.00	0.00	0.00	0.00	500.00	100
001-016-516-000 Supplies-Op-Animal Cntrl	950.00	0.00	167.16	171.96	610.88	64
001-016-535-000 Uniforms	23,200.00	197.51	5,828.74	3,619.30	13,751.96	59
001-016-540-000 Supplies-Op-Equip Not Capital	10,000.00	0.00	1,663.79	0.00	8,336.21	83
001-016-559-000 Operating Supplies-Other	60,000.00	2,847.05	12,179.75	1,302.64	46,517.61	78
001-016-560-000 Supplies-R&M-Bldg Matls & R	7,000.00	802.13	2,263.43	1,709.17	3,027.40	43
001-016-571-000 Supp-Veh/Eqp-Parts-Fire	10,000.00	6,856.63	4,464.34	1,152.72	4,382.94	44
001-016-600-000 Professional Services	27,643.00	0.00	27,680.36	0.00	-37.36	0
001-016-600-009 Prof Serv-Medical	1,250.00	0.00	640.00	90.00	520.00	42
001-016-605-000 Communication (Postage,Wire	500.00	0.00	0.00	0.00	500.00	100
001-016-610-000 Shipping (Was Radio Before 1	500.00	0.00	0.00	0.00	500.00	100
001-016-615-000 Advertising-After 9/30/11	100.00	0.00	0.00	0.00	100.00	100
001-016-630-000 Utilities	45,000.00	6,365.25	26,876.73	0.00	18,123.27	40
001-016-634-000 Repair & Maint Office Equ	3,000.00	0.00	0.00	0.00	3,000.00	100
001-016-635-099 Outside Serv-R&M-All Other	0.00	210.00	810.00	0.00	-810.00	0
001-016-640-000 Rental (Was Freight Before 10	1,000.00	0.00	0.00	0.00	1,000.00	100
001-016-671-000 Out Serv-R&M-Veh/Eqp/Radio	20,000.00	0.00	7,645.00	5,336.86	7,018.14	35
001-016-676-000 Miscellaneous	0.00	0.00	22.00	0.00	-22.00	0
001-016-681-000 Maintenance & Support Contai	18,000.00	1,100.00	7,580.91	300.00	10,119.09	56
001-016-683-000 Subscriptions & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-684-000 Travel & Training (W/Modf)	40,270.00	1,000.00	6,431.02	1,620.00	32,218.98	80
001-016-684-001 Travel (Incl Mileage)	0.00	49.30	363.77	0.00	-363.77	0
001-016-684-002 Meals & Lodging	0.00	602.90	2,348.85	0.00	-2,348.85	0
001-016-684-003 Registration	250.00	0.00	250.00	0.00	0.00	0
001-016-687-000 Education & Training	5,000.00	175.00	1,375.00	223.00	3,402.00	68
001-016-688-000 Fire Prevention	6,000.00	109.99	109.99	0.00	5,890.01	98
001-016-725-000 Assets To Be Capitalized	0.00	0.00	45,495.00	3,699.00	-49,194.00	0
Fire Department Subtotal	5,526,448.00	459,490.31	3,086,840.83	23,154.04	2,416,453.13	44
Department: 018 Inspection						
001-018-420-000 Salaries - Inspection	273,945.60	18,616.69	116,941.81	0.00	157,003.79	57
001-018-465-000 Matching Retirement	49,517.99	3,444.37	21,616.08	0.00	27,901.91	56
001-018-466-000 Matching Social Security	20,508.84	1,407.04	8,837.16	0.00	11,671.68	57
001-018-468-000 Board Paid Insurance	47,487.15	2,481.96	14,891.76	0.00	32,595.39	69
001-018-491-000 Workers' Comp Premiums	5,709.92	0.00	5,709.92	0.00	0.00	0
001-018-499-000 Overtime Pay	2,000.00	102.72	536.91	0.00	1,463.09	73
001-018-500-000 Supplies-Non-Op-Office	4,000.00	60.91	579.89	0.00	3,420.11	86
001-018-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-018-503-000 Supplies-Non-Op-Subs & Due:	600.00	170.00	170.00	0.00	430.00	72
001-018-535-000 Uniforms	800.00	0.00	0.00	0.00	800.00	100
001-018-559-000 Operating Supplies-Other	5,000.00	0.00	160.00	83.44	4,756.56	95
001-018-600-000 Professional Services	360.00	0.00	0.00	175.00	185.00	51
001-018-600-009 Prof Serv-Medical	180.00	0.00	180.00	0.00	0.00	0
001-018-615-000 Advertising-After 9/30/11	600.00	19.00	95.00	19.00	486.00	81
001-018-625-000 Insurance	0.00	0.00	101.00	0.00	-101.00	0
001-018-630-000 Utilities	6,000.00	556.21	2,494.25	0.00	3,505.75	58
001-018-635-000 Out Serv-R&M-Not Veh/Eqp/R	500.00	36.00	273.89	0.00	226.11	45

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 03/31/2026

Ideal Remaining Percent: 50 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-018-684-000 Travel & Training (W/Modf)	7,000.00	0.00	0.00	0.00	7,000.00	100
001-018-890-000 Refund Fees, Fines, Overpymt	500.00	0.00	0.00	0.00	500.00	100
Inspection Subtotal	425,209.50	26,894.90	172,587.67	277.44	252,344.39	59
Department: 019 Code Enforcement						
001-019-420-000 Salaries	83,565.69	11,134.05	42,484.76	0.00	41,080.93	49
001-019-465-000 Matching Retirement	14,204.74	2,190.88	7,978.13	0.00	6,226.61	44
001-019-466-000 Matching Social Security	6,037.01	893.39	3,215.91	0.00	2,821.10	47
001-019-468-000 Board Paid Insurance	12,536.16	914.94	6,534.32	0.00	6,001.84	48
001-019-491-000 Workers' Comp Premiums	1,862.40	0.00	1,951.25	0.00	-88.85	-5
001-019-499-000 Overtime Pay	0.00	772.88	874.73	0.00	-874.73	0
001-019-500-000 Supplies-Non-Op-Office	3,500.00	0.00	196.01	139.58	3,164.41	90
001-019-503-000 Supp-Non-Op-Subscriptions &	500.00	0.00	0.00	0.00	500.00	100
001-019-535-000 Uniforms	600.00	0.00	0.00	151.38	448.62	75
001-019-540-000 Supplies-Os-Equip Not Capital	400.00	0.00	0.00	0.00	400.00	100
001-019-559-000 Operating Supplies-Other	4,000.00	0.00	0.00	0.00	4,000.00	100
001-019-600-000 Professional Services	30,000.00	0.00	852.06	0.00	29,147.94	97
001-019-600-007 Prof Serv-Legal-Dilapidated Pr	0.00	54.00	611.98	0.00	-611.98	0
001-019-676-000 Miscellaneous	0.00	0.00	268.00	0.00	-268.00	0
001-019-680-000 Asbestos Testing	25,000.00	250.00	250.00	250.00	24,500.00	98
001-019-684-000 Travel & Training (W/Modf)	3,000.00	61.97	61.97	0.00	2,938.03	98
001-019-684-002 Meals & Lodging	0.00	-286.03	-286.03	0.00	286.03	0
Code Enforcement Subtotal	185,206.00	15,986.08	64,993.09	540.96	119,671.95	65
Department: 021 Street Repair & Construct						
001-021-410-000 Salaries-Ditching	0.00	21,427.97	138,316.49	0.00	-138,316.49	0
001-021-420-000 Salaries-Street Repair	1,978,139.65	124,475.07	817,588.80	0.00	1,160,550.85	59
001-021-465-000 Matching Retirement	316,545.80	27,254.11	179,194.37	0.00	137,351.43	43
001-021-466-000 Matching Social Security	131,607.36	11,048.81	72,796.89	0.00	58,810.47	45
001-021-468-000 Board Paid Insurance	312,710.70	30,493.38	180,870.92	0.00	131,839.78	42
001-021-491-000 Workers' Comp Premiums	40,600.44	0.00	13,982.74	0.00	26,617.70	66
001-021-499-000 Overtime Pay	25,000.00	2,217.76	18,218.28	0.00	6,781.72	27
001-021-500-000 Supplies-Non-Op-Office	3,500.00	0.00	0.00	0.00	3,500.00	100
001-021-502-000 Supplies-Non-Op-Other	500.00	0.00	245.00	245.00	10.00	2
001-021-525-000 Os-Fuel, Oil, & Grease	400,000.00	16,912.26	137,384.06	46,392.68	216,223.26	54
001-021-535-000 Uniforms	65,000.00	4,857.36	25,126.26	0.00	39,873.74	61
001-021-536-000 Repair Expense-2002 Storm	0.00	0.00	984.36	0.00	-984.36	0
001-021-559-000 Operating Supplies-Other	40,000.00	4,124.84	10,396.81	4,307.28	25,295.91	63
001-021-560-000 Supplies-R&M-Bldg Matls & R	20,000.00	0.00	0.00	0.00	20,000.00	100
001-021-572-000 Supp-R&M-Veh/Equip-Pub Wrks	2,000.00	0.00	801.80	0.00	1,198.20	60
001-021-580-000 Supplies-R&M-Streets	72,500.00	2,628.08	26,360.26	15,180.77	30,958.97	43
001-021-580-009 Supp-R&M-Strt-Signs&Marker	40,000.00	9,645.00	16,652.86	286.44	23,060.70	58
001-021-581-000 Supplies-R&M-Sidewalks	25,000.00	0.00	538.50	0.00	24,461.50	98
001-021-582-000 Supplies-R&M-Pipes & Culvert	28,000.00	1,588.30	4,065.86	12,816.70	11,117.44	40
001-021-582-001 Supp-R&M-Pipe&Culvrt-Asph l	2,000.00	2,101.38	2,101.38	0.00	-101.38	-5
001-021-585-000 Supplies-R&M-To All Other	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-600-000 Professional Services	11,000.00	0.00	7,920.00	0.00	3,080.00	28
001-021-605-000 Communication (Postage,Wire	200.00	0.00	75.00	0.00	125.00	63
001-021-610-000 Shipping (Was Radio Before 1	600.00	0.00	0.00	0.00	600.00	100
001-021-630-000 Utilities	65,000.00	6,327.27	28,941.21	360.00	35,698.79	55
001-021-635-000 Out Serv-R&P-Not Veh/Equip/R	10,000.00	0.00	17,936.00	3,925.00	-11,861.00	-119

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025
Current Period End Date: 03/31/2026

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 50 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-021-635-002 Out Serv-R&M-Grnd Maintena	2,910.00	0.00	0.00	0.00	2,910.00	100
001-021-635-099 Outside Serv-R&M-All Other	2,006.41	0.00	499.25	400.00	1,107.16	55
001-021-640-000 Rental (Was Freight Before 10	5,000.00	0.00	1,700.00	1,700.00	1,600.00	32
001-021-660-000 Street Markers & Signs	5,000.00	0.00	0.00	373.83	4,626.17	93
001-021-672-000 Out Serv-R&M-Veh/Eqp/Radio	35,000.00	1,658.00	2,298.85	684.95	32,016.20	91
001-021-672-001 Out Serv-R&M-Strt-Nonacc	750.64	0.00	0.00	0.00	750.64	100
001-021-680-000 Ditch Spraying	20,000.00	3,018.70	6,041.20	0.00	13,958.80	70
001-021-684-000 Travel & Training (W/Modf)	8,000.00	0.00	863.01	0.00	7,136.99	89
001-021-684-001 Travel (Incl Mileage)	0.00	0.00	49.79	0.00	-49.79	0
001-021-684-002 Meals & Lodging	0.00	0.00	147.51	0.00	-147.51	0
001-021-689-000 Flowers For City-Tb'S Projects	15,000.00	0.00	4,665.77	4,484.11	5,850.12	39
001-021-693-000 Mosquito Spray	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-725-000 Assets To Be Capitalized	650,000.00	0.00	295,000.00	0.00	355,000.00	55
Street Repair & Construct Subtotal	4,336,071.00	269,778.29	2,011,763.23	91,156.76	2,233,151.01	52
Department: 028 Solid Waste						
001-028-503-000 Recycling	0.00	8,300.00	47,733.39	0.00	-47,733.39	0
001-028-601-000 Garbage Collection-Dumpng	200,000.00	11,330.63	65,503.40	0.00	134,496.60	67
001-028-602-000 Garbage Collection-Pickup	1,700,000.00	147,420.23	719,431.57	0.00	980,568.43	58
001-028-603-000 Garbage Collection-Recycl	78,000.00	0.00	0.00	0.00	78,000.00	100
Solid Waste Subtotal	1,978,000.00	167,050.86	832,668.36	0.00	1,145,331.64	58
Department: 037 Convention Center						
001-037-420-000 Salaries-Convention Cente	172,660.80	15,358.97	83,758.79	0.00	88,902.01	51
001-037-465-000 Matching Retirement	31,769.59	3,112.46	16,000.84	0.00	15,768.75	50
001-037-466-000 Matching Social Security	13,208.55	1,256.00	6,424.35	0.00	6,784.20	51
001-037-468-000 Board Paid Insurance	30,239.79	2,518.88	15,113.28	0.00	15,126.51	50
001-037-491-000 Workers' Comp Premiums	4,074.79	0.00	2,074.79	0.00	2,000.00	49
001-037-499-000 Overtime Pay	15,000.00	1,556.45	3,201.96	0.00	11,798.04	79
001-037-500-000 Supplies-Non-Op-Office	1,200.00	0.00	77.97	0.00	1,122.03	94
001-037-502-000 Supplies-Non-Op-Other	400.00	0.00	0.00	0.00	400.00	100
001-037-510-000 Supplies-Op-Cleaning & Janitc	10,000.00	207.89	1,068.38	2,150.85	6,780.77	68
001-037-535-000 Uniforms	1,400.00	0.00	0.00	1,021.00	379.00	27
001-037-559-000 Operating Supplies-Other	10,000.00	0.00	0.00	446.57	9,553.43	96
001-037-559-001 Supplies-Op-Other-Dept Use	400.00	0.00	0.00	0.00	400.00	100
001-037-560-000 Supplies-R&M-Bldg Matls & R	2,000.00	0.00	493.38	0.00	1,506.62	75
001-037-600-010 Professional Serv - Other	9,500.00	1,117.00	2,432.00	0.00	7,068.00	74
001-037-615-000 Advertising	1,000.00	0.00	0.00	0.00	1,000.00	100
001-037-630-000 Utilities - Electric	71,000.00	4,995.92	35,985.83	0.00	35,014.17	49
001-037-635-000 Out Serv-R&M-Not Veh/Eqp/R	27,000.00	565.98	2,192.88	0.00	24,807.12	92
001-037-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	96.30	8,248.44	0.00	91,751.56	92
001-037-635-099 Outside Serv-R&M-All Other	200.00	0.00	0.00	0.00	200.00	100
001-037-672-000 Refund Of Dep-Conv Center	7,200.00	440.00	1,440.00	0.00	5,760.00	80
001-037-684-000 Travel & Training (W/Modf)	4,400.00	0.00	0.00	0.00	4,400.00	100
001-037-684-001 Travel (Incl Mileage)	3,400.00	0.00	24.17	0.00	3,375.83	99
001-037-725-000 Assets To Be Capitalized	10,000.00	0.00	0.00	0.00	10,000.00	100
001-037-890-000 Refund Fees, Fines, Ovrpymnt	1,600.00	0.00	0.00	0.00	1,600.00	100
Convention Center Subtotal	527,653.52	31,225.85	178,537.06	3,618.42	345,498.04	65
Department: 041 Care & Maintenance Public						
001-041-420-000 Salaries-Janitors	69,135.00	3,140.38	19,552.07	0.00	49,582.93	72
001-041-465-000 Matching Retirement	11,745.68	590.60	3,703.41	0.00	8,042.27	68

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 03/31/2026

Ideal Remaining Percent: 50 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-041-466-000 Matching Social Security	4,883.39	245.55	1,539.73	0.00	3,343.66	68
001-041-468-000 Board Paid Insurance	6,268.08	0.00	0.00	0.00	6,268.08	100
001-041-491-000 Workers' Comp Premiums	1,506.51	0.00	506.51	0.00	1,000.00	66
001-041-499-000 Overtime Pay	3,800.00	69.38	575.20	0.00	3,224.80	85
001-041-510-000 Supplies-Op-Cleaning & Janitc	3,500.00	0.00	0.00	0.00	3,500.00	100
001-041-535-000 Uniforms	2,000.00	0.00	0.00	0.00	2,000.00	100
001-041-560-000 Supplies-R&M-Bldg Matls & R	4,000.00	0.00	971.05	382.38	2,646.57	66
001-041-627-000 Utilities - Street Lights	300,000.00	18,344.73	87,884.75	0.00	212,115.25	71
001-041-630-000 Utilities - Electric	75,000.00	20,883.67	57,415.59	0.00	17,584.41	23
001-041-635-000 Out Serv-R&M-Not Veh/Equip/R	1,000.00	0.00	100.00	0.00	900.00	90
001-041-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	1,366.17	4,126.17	4,309.01	91,564.82	92
001-041-664-000 Public Parking Lots	4,000.00	230.00	1,380.00	0.00	2,620.00	66
001-041-692-000 Farmer'S Market Pavilion	4,000.00	0.00	288.45	0.00	3,711.55	93
001-041-725-000 Assets To Be Capitalized	7,000.00	0.00	0.00	0.00	7,000.00	100
Care & Maintenance Public Subtotal	597,838.66	44,870.48	178,042.93	4,691.39	415,104.34	69
Department: 042 City Planning & Comm Deve						
001-042-410-000 Salaries-Federal Programs	217,658.19	10,828.95	70,090.91	0.00	147,567.28	68
001-042-465-000 Matching Retirement	40,691.12	1,995.04	12,905.44	0.00	27,785.68	68
001-042-466-000 Matching Social Security	17,950.01	804.21	5,214.12	0.00	12,735.89	71
001-042-468-000 City Match Bc/Bs 022	25,729.80	1,541.49	9,248.94	0.00	16,480.86	64
001-042-491-000 Workers' Comp Premiums	5,299.35	0.00	0.00	0.00	5,299.35	100
001-042-499-000 Overtime Pay	500.00	13.70	47.75	0.00	452.25	90
001-042-500-000 Supplies-Non-Op-Office	1,999.00	0.00	89.60	0.00	1,909.40	96
001-042-503-000 Supplies-Non-Op-Subs & Due	0.00	0.00	1,599.00	0.00	-1,599.00	0
001-042-559-000 Operating Supplies-Other	1,200.00	0.00	108.96	0.00	1,091.04	91
001-042-615-000 Advertising-After 9/30/11	2,000.00	0.00	0.00	0.00	2,000.00	100
001-042-630-000 Utilities - Electric	3,000.00	607.44	2,094.07	0.00	905.93	30
001-042-684-000 Travel & Training (W/Modf)	8,000.00	0.00	0.00	0.00	8,000.00	100
001-042-684-001 Travel (Incl Mileage)	0.00	0.00	365.34	0.00	-365.34	0
City Planning & Comm Deve Subtotal	324,027.47	15,790.83	101,764.13	0.00	222,263.34	69
Department: 043 Community Outreach						
001-043-410-000 Salaries	64,800.00	3,841.55	28,938.48	0.00	35,861.52	55
001-043-465-000 Matching Retirement	10,234.37	708.50	4,623.38	0.00	5,610.99	55
001-043-466-000 Matching Social Security	4,255.05	273.91	2,099.50	0.00	2,155.55	51
001-043-468-000 City Match Bc/Bs 022	5,441.28	1,019.15	6,114.90	0.00	-673.62	-12
001-043-491-000 Workers' Comp Premiums	1,312.67	0.00	0.00	0.00	1,312.67	100
001-043-499-000 Overtime Pay	0.00	8.99	125.86	0.00	-125.86	0
001-043-500-000 Supplies-Non-Op-Office	1,500.00	573.32	573.32	0.00	926.68	62
001-043-503-000 Supplies-Non-Op-Subs & Due	5,000.00	0.00	252.74	0.00	4,747.26	95
001-043-559-001 Youth Programs	30,000.00	0.00	0.00	0.00	30,000.00	100
001-043-615-000 Advertising-After 9/30/11	200.00	0.00	0.00	0.00	200.00	100
001-043-630-000 Utilities-Electric	2,000.00	452.18	1,552.76	0.00	447.24	22
001-043-635-000 Out Serv-R&M-Not Veh/Equip/R	200.00	0.00	0.00	0.00	200.00	100
001-043-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
Community Outreach Subtotal	127,943.37	6,877.60	44,280.94	0.00	83,662.43	65
Department: 050 Garage						
001-050-420-000 Salaries	394,847.40	25,801.57	166,791.12	0.00	228,056.28	58
001-050-465-000 Matching Retirement	58,492.52	4,764.52	30,853.52	0.00	27,639.00	47
001-050-466-000 Matching Social Security	29,736.35	1,902.41	12,356.74	0.00	17,379.61	58

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 03/31/2026

Ideal Remaining Percent: 50 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-050-468-000 Board Paid Insurance	84,776.04	6,019.99	36,119.94	0.00	48,656.10	57
001-050-491-000 Workers' Comp Premiums	9,173.59	0.00	4,713.12	0.00	4,460.47	49
001-050-499-000 Overtime Pay	2,000.00	92.70	892.34	0.00	1,107.66	55
001-050-500-000 Supplies-Non-Op-Office	500.00	0.00	0.00	150.00	350.00	70
001-050-501-000 Supplies-Non-Op-Equip Not C:	2,300.00	0.00	0.00	0.00	2,300.00	100
001-050-502-000 Supplies-Non-Op-Other	750.00	0.00	0.00	0.00	750.00	100
001-050-503-000 Supp-N.O. Sub & Dues	8,000.00	0.00	2,029.00	0.00	5,971.00	75
001-050-525-000 Os-Fuel, Oil, Grease	5,375.74	0.00	17.99	65.76	5,291.99	98
001-050-525-001 Supp-Op-Fuel,Oil,Grse-Additiv	2,512.76	0.00	0.00	0.00	2,512.76	100
001-050-525-005 Supp-Op-Fuel,Oil,Grse-Oil	9,760.68	418.64	7,238.93	2,521.75	0.00	0
001-050-525-006 Supp-Op-Fuel,Oil,Grse-Other	2,850.87	0.00	651.39	3,272.64	-1,073.16	-38
001-050-535-000 Uniforms	10,000.00	515.28	3,477.32	0.00	6,522.68	65
001-050-540-000 Supplies-Os-Equip Not Capital	13,500.00	0.00	0.00	0.00	13,500.00	100
001-050-559-000 Operating Supplies-Other	31,300.00	1,689.82	8,671.96	3,195.34	19,432.70	62
001-050-559-001 Os Other-Dept Use	1,627.78	0.00	1,876.50	0.00	-248.72	-15
001-050-560-000 Supplies-R&M-Bldg Matis & R	3,500.00	0.00	1,885.00	0.00	1,615.00	46
001-050-570-000 Supp-R&M-Veh/Eqp/Prts-Polic	30,000.00	1,771.56	13,462.09	10,065.70	6,472.21	22
001-050-571-000 Supp-Veh/Eqp-Parts-Fire	27,000.00	1,281.33	7,993.77	4,870.45	14,135.78	52
001-050-572-000 Supp-R&M-Veh/Eqp-Parts-Str	43,503.97	4,172.52	29,658.63	12,401.61	1,443.73	3
001-050-572-101 Supp-R&M-Veh/Eqp-Street-Ac	31,496.03	0.00	0.00	31,496.03	0.00	0
001-050-573-001 Supp-R&M-Veh/Eqp-Oth Dept	7,000.00	0.00	1,496.44	421.51	5,082.05	73
001-050-573-101 Supp-R&M-Veh/Eqp-Oth Dept	0.00	-2,923.70	-2,923.70	0.00	2,923.70	0
001-050-670-001 Out Serv-R&M-Police-Non-Acc	25,000.00	0.00	9,189.24	7,189.24	8,621.52	34
001-050-671-000 Out Serv-R&M-Veh/Eqp/Radio	4,650.00	0.00	212.50	500.00	3,937.50	85
001-050-671-001 Out Serv-R&M-Fire-Non-Acc	350.00	0.00	212.50	0.00	137.50	39
001-050-671-101 Out Serv-R&M-Fire-Accdnt	0.00	0.00	416.18	0.00	-416.18	0
001-050-672-001 Out Serv-R&M-Strt-Nonacc	60,000.00	982.50	8,994.16	4,369.10	46,636.74	78
001-050-673-000 Out Serv-R&M-Veh/Eqp/Radio	4,925.00	0.00	0.00	0.00	4,925.00	100
001-050-673-001 Out Serv-R&M-All Oth Dept-Nc	75.00	0.00	0.00	0.00	75.00	100
001-050-725-000 Assets To Be Capitalized	0.00	18,042.48	24,259.86	0.00	-24,259.86	0
Garage Subtotal	905,003.73	64,531.62	370,546.54	80,519.13	453,938.06	50
Department: 060 Agency Appropriations						
001-060-904-000 American Red Cross	15,000.00	0.00	15,000.00	0.00	0.00	0
001-060-905-000 Gol Tri D Link-Blaze Morale F	10,000.00	0.00	0.00	0.00	10,000.00	100
001-060-908-000 Columbus Arts Council	11,000.00	0.00	0.00	0.00	11,000.00	100
001-060-911-000 Lowndes Co Council On Aging	24,472.00	0.00	0.00	0.00	24,472.00	100
001-060-912-000 Golden Triangle Plan & Dev	2,000.00	0.00	0.00	0.00	2,000.00	100
001-060-913-000 Safe Haven	7,500.00	0.00	7,500.00	0.00	0.00	0
001-060-914-000 Tri-Co Haz Mat	2,500.00	0.00	0.00	0.00	2,500.00	100
001-060-916-000 Columbus/Lowndes Library	316,200.00	26,300.00	157,800.00	0.00	158,400.00	50
001-060-917-000 Col/Lowndes Emerg Mgt	8,500.00	0.00	0.00	0.00	8,500.00	100
001-060-919-000 Main Street Columbus Inc	39,472.00	0.00	39,472.00	0.00	0.00	0
001-060-925-000 Col/Lowndes Humane Soc	60,000.00	5,000.00	30,000.00	0.00	30,000.00	50
001-060-936-000 Boys & Girls Club Of Gt	25,000.00	0.00	25,000.00	0.00	0.00	0
001-060-937-000 Contact Helpline	10,000.00	0.00	10,000.00	0.00	0.00	0
001-060-938-000 App/Dev Link	125,000.00	0.00	0.00	0.00	125,000.00	100
001-060-939-000 Col Redevelopment Auth	25,000.00	0.00	25,000.00	0.00	0.00	0
001-060-941-000 Lowndes County-E-911	164,000.00	0.00	0.00	0.00	164,000.00	100
001-060-942-000 Gol Tri P&D-Gt Area Aging	17,699.00	0.00	0.00	0.00	17,699.00	100
001-060-945-000 Gt Dev Link-Base Realignment	10,000.00	0.00	0.00	0.00	10,000.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 03/31/2026

Ideal Remaining Percent: 50 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-060-947-000 Legacy Flight Academy	5,000.00	0.00	0.00	0.00	5,000.00	100
001-060-948-000 Chamber Of Commerce	25,000.00	0.00	25,000.00	0.00	0.00	0
001-060-949-000 Misc (The Salvation Army)	5,000.00	0.00	5,000.00	0.00	0.00	0
Agency Appropriations Subtotal	908,343.00	31,300.00	339,772.00	0.00	568,571.00	63
Department: 080 Cemetery						
001-080-559-000 Operating Supplies-Other	100.00	0.00	0.00	0.00	100.00	100
001-080-630-000 Utilities - Electric	3,000.00	30.84	151.38	0.00	2,848.62	95
001-080-635-000 Out Serv-R&M-Not Veh/Equip/R	3,000.00	0.00	155.56	0.00	2,844.44	95
001-080-680-000 Grass Cutting Contract	157,570.00	9,004.00	40,518.00	0.00	117,052.00	74
001-080-682-000 Grave Openings	35,000.00	5,875.00	37,925.00	0.00	-2,925.00	-8
Cemetery Subtotal	198,670.00	14,909.84	78,749.94	0.00	119,920.06	60
Department: 082 Airport						
001-082-560-000 Supplies-R&M-Bldg Matis & R	2,600.00	0.00	400.28	890.00	1,309.72	50
001-082-573-000 Supp-R&M-Veh/Equip Prts-Othr	3,300.00	0.00	1,411.73	0.00	1,888.27	57
001-082-585-000 Supplies-R&M-To All Other	2,000.00	0.00	0.00	890.00	1,110.00	56
001-082-600-000 Professional Services	60,000.00	5,000.00	30,000.00	0.00	30,000.00	50
001-082-605-000 Engineering	0.00	1,231.04	15,521.00	0.00	-15,521.00	0
001-082-625-000 Insurance	2,400.00	0.00	0.00	0.00	2,400.00	100
001-082-630-000 Utilities - Electric	10,760.00	1,243.48	5,031.28	0.00	5,728.72	53
001-082-635-000 Out Serv-R&M-Not Veh/Equip/R	11,300.00	0.00	1,675.00	0.00	9,625.00	85
001-082-635-001 Out Serv-R&M-Bldg&Structure	5,000.00	3,860.00	3,860.00	0.00	1,140.00	23
001-082-725-000 Assets To Be Capitalized	6,000.00	0.00	0.00	0.00	6,000.00	100
Airport Subtotal	103,360.00	11,334.52	57,899.29	1,780.00	43,680.71	42
Department: 090 Debt Service						
001-090-741-000 Interest/Fees	2,000.00	0.00	0.00	0.00	2,000.00	100
001-090-770-000 Bank First - Led Lights Lease f	291,438.00	0.00	145,719.43	0.00	145,718.57	50
001-090-779-000 Cap Loan Fire Bldg	6,100.00	505.88	3,036.29	0.00	3,063.71	50
001-090-792-000 2015-Equipment Lease	129,327.36	0.00	10,780.04	0.00	118,547.32	92
001-090-796-000 8 Police Cars	27,500.00	0.00	0.00	0.00	27,500.00	100
Debt Service Subtotal	456,365.36	505.88	159,535.76	0.00	296,829.60	65
Department: 323 Landfill						
106-323-420-000 Salaries-Landfill	132,267.20	6,075.44	52,107.08	0.00	80,160.12	61
106-323-465-000 Matching Retirement	7,114.76	1,204.07	10,417.84	0.00	-3,303.08	-46
106-323-466-000 Matching Social Security	2,958.04	477.31	4,179.80	0.00	-1,221.76	-41
106-323-468-000 Board Paid Insurance	18,804.24	1,829.88	13,068.64	0.00	5,735.60	31
106-323-491-000 Workers' Comp Premiums	912.55	0.00	0.00	0.00	912.55	100
106-323-499-000 Overtime Pay	10,000.00	468.49	4,511.56	0.00	5,488.44	55
106-323-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
106-323-525-000 Fuel, Oil, & Grease	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-535-000 Uniforms	3,500.00	403.28	2,450.96	0.00	1,049.04	30
106-323-559-000 Operating Supplies-Other	2,500.00	0.00	0.00	44.22	2,455.78	98
106-323-582-000 Supplies-R&M-Pipes & Culvert	2,500.00	0.00	0.00	462.92	2,037.08	81
106-323-630-000 Utilities - Electric	8,000.00	571.00	1,644.53	0.00	6,355.47	79
106-323-632-000 Utilities - Water	0.00	0.00	32.18	0.00	-32.18	0
106-323-635-000 Out Serv-R&M-Not Veh/Equip/R	16,000.00	680.00	680.00	0.00	15,320.00	96
106-323-635-002 Out Serv-R&M-Grnd Maintena	971.28	0.00	0.00	0.00	971.28	100
106-323-648-000 Rental Property	8,400.00	700.00	4,200.00	0.00	4,200.00	50
106-323-650-000 Landfill State Fees	11,000.00	0.00	0.00	0.00	11,000.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 03/31/2026

Ideal Remaining Percent: 50 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
106-323-673-000 Out Serv-R&M-Veh/Eqp/Radio	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-681-000 Maintenance & Support Contar	1,500.00	0.00	600.00	0.00	900.00	60
106-323-684-000 Travel & Training (W/Modf)	1,100.00	0.00	0.00	0.00	1,100.00	100
106-323-684-003 Registration	400.00	0.00	0.00	0.00	400.00	100
Landfill Subtotal	234,428.07	12,409.47	93,892.59	507.14	140,028.34	60
Department: 350						
107-350-420-000 Salaries-Parks And Rec	505,501.63	31,917.20	209,556.81	0.00	295,944.82	59
107-350-465-000 Matching Retirement	80,376.02	5,811.37	36,719.39	0.00	43,656.63	54
107-350-466-000 Matching Social Security	33,417.21	2,513.89	16,293.87	0.00	17,123.34	51
107-350-468-000 Board Paid Insurance	74,156.04	6,175.26	38,516.46	0.00	35,639.58	48
107-350-491-000 Workers' Comp Premiums	10,309.10	0.00	5,309.10	0.00	5,000.00	49
107-350-498-000 Temp-Contract Workers	25,000.00	100.00	3,875.00	600.00	20,525.00	82
107-350-499-000 Overtime Pay	11,000.00	1,875.81	8,460.02	0.00	2,539.98	23
107-350-500-000 Supplies-Non-Op-Office	13,500.00	273.05	522.00	53.16	12,924.84	96
107-350-503-000 Supplies-Non-Op-Subs & Due:	14,400.00	0.00	600.00	1,070.00	12,730.00	88
107-350-535-000 Uniforms	6,000.00	338.15	1,959.23	0.00	4,040.77	67
107-350-559-000 Operating Supplies-Other	91,798.98	5,528.30	20,048.41	16,080.14	55,670.43	61
107-350-559-015 Os Oth-Prg & Act-After-school :	6,201.02	115.05	1,940.12	1,446.05	2,814.85	45
107-350-559-017 Os Oth-Prg & Act-Basketball	0.00	0.00	300.00	0.00	-300.00	0
107-350-560-000 Supplies-R&M-Bldg Matls & R	19,500.00	0.00	3,935.33	1,572.00	13,992.67	72
107-350-573-000 Supp-R&M-Veh/Eqp Prts-Othr	2,500.00	0.00	450.00	0.00	2,050.00	82
107-350-581-000 Recreation Programs	19,000.00	0.00	5,866.78	354.38	12,778.84	67
107-350-583-000 Supplies-R&M-To Electroni	2,000.00	0.00	0.00	0.00	2,000.00	100
107-350-600-000 Professional Services	40,000.00	77.00	7,701.00	0.00	32,299.00	81
107-350-600-010 Prof Serv - Medical	1,500.00	0.00	0.00	0.00	1,500.00	100
107-350-608-000 Telephone	1,000.00	0.00	0.00	0.00	1,000.00	100
107-350-610-000 Shipping (Was Radio Before 1	800.00	0.00	0.00	0.00	800.00	100
107-350-615-000 Advertising	6,000.00	1,124.94	2,266.24	0.00	3,733.76	62
107-350-626-000 Natural Gas	16,000.00	2,680.22	10,965.27	0.00	5,034.73	31
107-350-630-000 Utilities - Electric	55,000.00	10,258.29	58,636.50	0.00	-3,636.50	-7
107-350-631-000 Utilities - Outdoor Light	14,000.00	0.00	0.00	0.00	14,000.00	100
107-350-632-000 Utilities - Water	20,000.00	0.00	0.00	0.00	20,000.00	100
107-350-633-000 Utilities - Sewer	11,000.00	0.00	0.00	0.00	11,000.00	100
107-350-635-000 Out Serv-R&M-Not Veh/Eqp/R	50,000.00	0.00	6,052.46	7,815.00	36,132.54	72
107-350-635-001 Out Serv-R&M-Bldg&Structure	3,657.00	0.00	0.00	0.00	3,657.00	100
107-350-640-000 Rental (Was Freight Before 10	2,000.00	225.92	1,735.88	393.00	-128.88	-6
107-350-673-000 Out Serv-R&M-Veh/Eqp/Radio	3,000.00	0.00	1,125.00	0.00	1,875.00	63
107-350-676-000 Miscellaneous	2,000.00	0.00	22.00	0.00	1,978.00	99
107-350-684-000 Travel & Training (W/Modf)	6,000.00	0.00	86.10	0.00	5,913.90	99
107-350-684-001 Travel (Incl Mileage)	0.00	0.00	1,359.29	0.00	-1,359.29	0
107-350-684-002 Meals & Lodging	0.00	397.17	397.17	0.00	-397.17	0
107-350-684-003 Registration	550.00	0.00	545.00	0.00	5.00	1
107-350-725-000 Assets To Be Capitalized	50,000.00	0.00	32,838.00	0.00	17,162.00	34
107-350-890-000 Refund Deposits	0.00	1,245.00	7,580.00	0.00	-7,580.00	0
Subtotal	1,197,167.00	70,656.62	485,662.43	29,383.73	682,120.84	57
Report Total Expenditure	\$31,001,171.15	\$2,187,008.92	\$13,655,448.22	\$356,886.70	\$16,988,836.23	55



IN THE COMMUNITY ... FOR THE COMMUNITY

REGISTER NOW



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



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



<https://www.columbusparkandrec.org>



662-327-4935

NEIGHBORHOOD PARKS DAILY HOURS

HANK AARON PARK --- DAWN TO DUSK

DEAN ACRES PARK --- DAWN TO DUSK

NORTHAVEN WOODS PARK --- DAWN TO DUSK

JOE COOK --- DAWN TO DUSK

PROPST PARK --- DAWN TO DUSK

LEE PARK --- DAWN TO DUSK

SANDFIELD MINI PARK PAVILION --- DAWN TO DUSK

TOWNSEND CHARLES BROWN PAVILION --- DAWN TO DUSK

EAST COLUMBUS GYM

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

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

SANDFIELD COMMUNITY CENTER

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

SIM SCOTT COMMUNITY CENTER

SENIOR ACTIVITIES TUESDAY 10AM - 12PM

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

TOWNSEND COMMUNITY CENTER

SENIOR ACTIVITIES THURSDAY 9AM - 12PM

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

NORTHAVEN WOODS

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Walk/Run Path

PROPST PARK

AMMENITIES:

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

Hank Aaron Park

AMMENITIES:

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

Lee Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms

SANDFIELD

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

SIM SCOTT PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Splash Pad

TOWNSEND PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

PARK INFORMATION

DEAN ACRES PARK

AMMENITIES:

Picnic Area

Playground

Pavillion

Open Lawn

EAST COLUMBUS GYM

AMMENITIES:

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn



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

Sandfield Community Center

Rental Amount: \$450.00

March 2026 Income: \$900.00

Capacity: 96

Sim Scott Community Center

Rental Amount: \$650.00

March 2026 Income: \$1,550.00

Capacity: 275

Townsend Community Center

March 2026 Income: \$2,175.00

Capacity: 180



BASEBALL/SOFTBALL REGISTRATION 2026



SCAN ME

AGE GROUPS:

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

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

*ADDITIONAL FEE FOR
ONLINE REGISTRATION*

\$5 OFF REGISTRATION TILL JAN. 30, 2026

DEADLINE FEBRUARY 26, 2026

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



BASEBALL/SOFTBALL REGISTRATION 2026

AGE GROUP

13U



SCAN ME

\$50

*ADDITIONAL FEE FOR
ONLINE REGISTRATION*

\$5 OFF REGISTRATION TILL JAN. 30, 2026

DEADLINE FEBRUARY 26, 2026

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

1st and Goal **FLAG FOOTBALL** **LEAGUE**



BOYS & GIRLS COED
AGES 5YR-18YR

SEASON STARTS JUNE 2026!!!

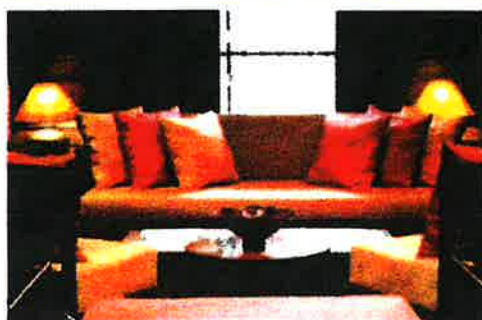
- ✓ Coaches and Referees Needed
- ✓ Coaching Clinic Will Be Available

\$25
PER PLAYER



FOR MORE INFORMATION CONTACT
KENDRICK STEWART: (662) 361-1579
CRD MAIN OFFICE: (662) 327-4935

Columbus 
RECREATION
DEPARTMENT



Let's talk HOME OWNERSHIP

WITH COUNSELORS, BUYERS, AND SELLERS



☎ 662-494-6122

✉ KPORTER@NMRLS.COM

📍 Sim Scott Park
909 20th Street North
Columbus, MS 39701

Join us for a housing fair as our expert Counselors, Lenders, and Contractors along with us, your real estate agents, equip you with the tools to buy, sell, and invest in today's real estate market.

FREE EVENT | REGISTER TODAY

DATE: SATURDAY MARCH 14, 2026 @ 9A.M. -2 P.M.



Presents

**CITY WIDE
COMMUNITY**

BINGO

and
SOCIAL SERVICES EXPO

BINGO

Trotter Convention Center
(Upper Level)

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

Open to All Residents

HOSTED BY:
WARD 4 COUNCILWOMAN
LAVONNE LATHAM HARRIS

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

BOOK PAGE competition CLOTHING

FASHION SHOW

MARCH 31 2026

5:30PM

THEY HAVE CREATED A GARMENT OUT
OF BOOK PAGES AND NEWSPAPER.

EACH WILL WALK THE RUNWAY

WINNERS WILL BE ANNOUNCED !!

In Partnership with



**COLUMBUS
ARTS COUNCIL**



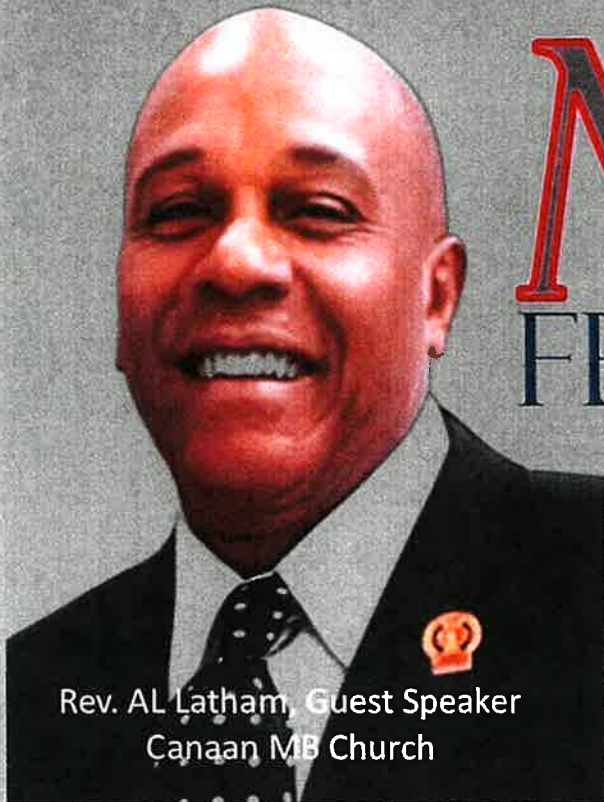
501 MAIN ST, COLUMBUS, MS 39701



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



STEPHEN CHAPEL MB CHURCH
2008 7th Avenue North-Columbus, MS



Rev. AL Latham, Guest Speaker
Canaan MB Church

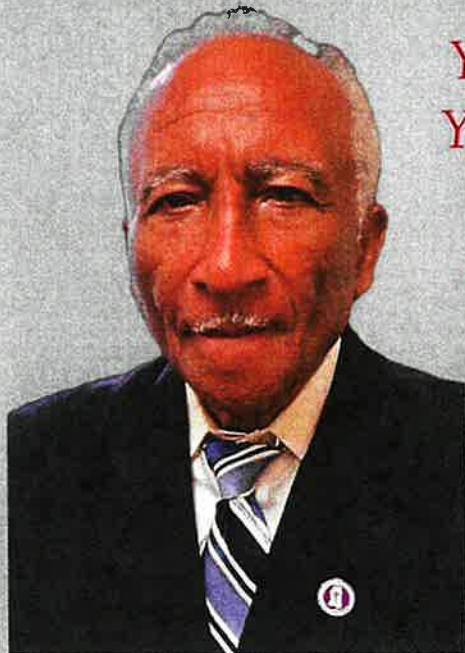
MEN

FELLOWSHIP

Brunch

April 18, 2026
9:00am-12:00noon

Come, Join Us!



*Youth, Teens,
Young Adults,
Adults
& Seniors,
are invited*



Bro. Greg Lewis
Motivational Speaker
Director,
Columbus Recreation Department

Rev. Joe Lee Peoples, Pastor
Stephen Chapel Missionary Baptist Church
2008 7th Avenue North - Columbus, MS



**COLUMBUS
ARTS COUNCIL**

Columbus 
RECREATION
DEPARTMENT

4.29.26

DOORS OPEN: 5:30PM

STORYTELLING

WITH DA TERENCE ROBERTS

DA STORY WEAVER

COLUMBUS ARTS COUNCIL

501 MAIN STREET | COLUMBUS, MS 39701

FREE TO THE GENERAL PUBLIC

WWW.COLUMBUSARTSCOUNCIL.COM

Columbus Recreation Department

AFTER SCHOOL PROGRAM

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

WHAT WE OFFER:

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

AND MUCH MORE!!

**CLOSES
@
5:30**

Columbus
RECREATION
DEPARTMENT



SCAN ME

**SCAN TO
REGISTER
NOW!!**

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

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



JUNE 1, 2026

THU JULY 24, 2026

SUMMER CAMP ADVENTURES

AGES 5-13 BOYS & GIRLS

REGISTER NOW: 662.327.4935



SCAN ME

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

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



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

LOCATION:

SIM SCOTT COMMUNITY CENTER

COLUMBUS RECREATION DEPARTMENT

2535 MAIN STREET | COLUMBUS, MS 39701

REGISTER ONLINE NOW: WWW.COLUMBUSPARKANDREC.ORG

SENIOR CITIZENS COME CHECK US!!

Columbus
RECREATION
DEPARTMENT

EAST COLUMBUS:

Senior Exercise

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

SANDFIELD CENTER:

Senior Games and Crafts on
Mondays

Senior Bible Study Tues-Thur

Times 9:30 am until 12:00 pm

SIM SCOTT CENTER:

Senior Programs, Games, Craft,
and Speakers

Tues: 10:00 am-1:00 pm

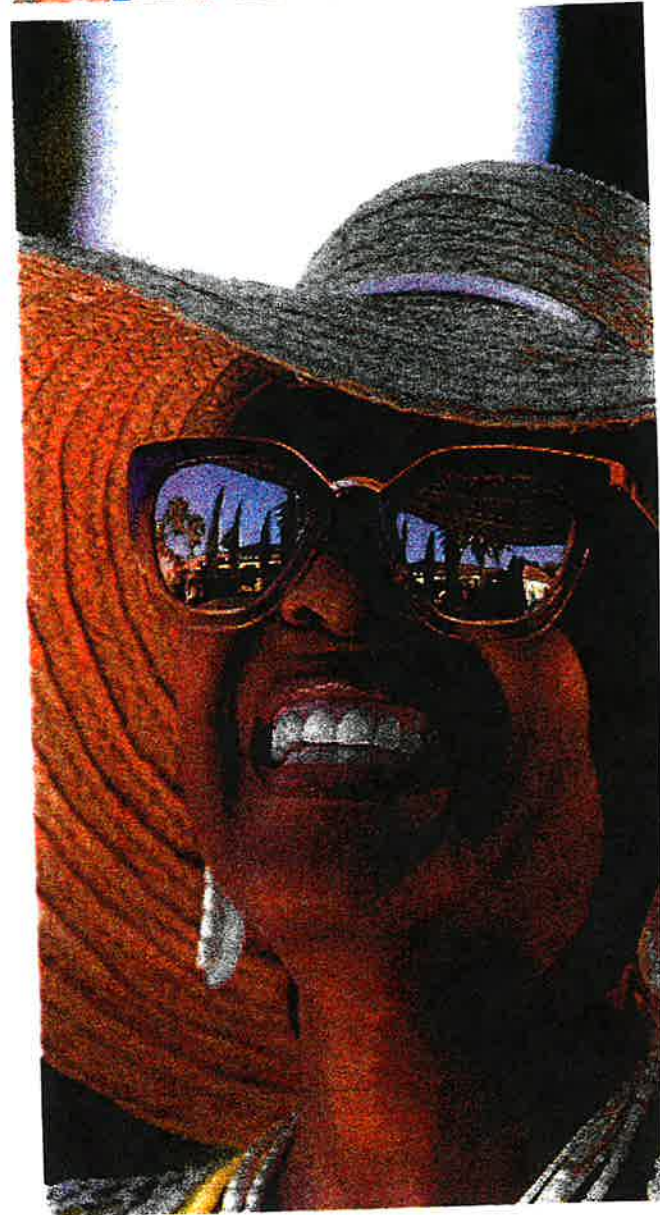
TOWNSEND CENTER:

Senior Programs, Games,
Speakers and Craft

Tues: 10:00 am-1:00 pm

FOR MORE INFORMATION CONTACT:

662-327-4935



Presents

**CITY WIDE
COMMUNITY**

BINGO

and
SOCIAL SERVICES EXPO

Trotter Convention Center
(Upper Level)

Monday, June 15, 2026

10 a.m. – 12 p.m.

Open to All Residents

HOSTED BY:

**WARD 4 COUNCILWOMAN
LAVONNE LATHAM HARRIS**

**FOR FREE VENDOR SPACE
(LIMITED TO SOCIAL SERVICES ONLY)**



Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website.

This form is 2 pages.

Date: March 6, 2026

Name: Mildred Monroe

233 Taylor St
Address: Columbus MS 39703

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

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

Board Position you are applying for: Tree Board Member

If Board you are applying for has employees, please read and sign the following:

Please answer whether you have any family members working for the unit of government in which you are applying for a board appointment:

Yes: _____ No: ✓ If yes, what relation _____

If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-Nepotism Laws (Mississippi Code Section 25-1-53). If there is a violation of one or more of these laws, by accepting appointment, you could be personally liable to repay compensation paid to a family member from the time of your taking office going forward and may be fined or penalized. If the answer is yes, you are advised to seek legal advice on the consequences of acceptance of the Board appointment. I have read and understand the above and foregoing paragraph:

Signed _____

Why would you like to serve on this board:

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

Educational Background:

Lincoln High School 1965 Port Arthur TX

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

Professional Experience:

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

Other Experience:

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

FOR CITY USE ONLY:

Date Submitted: 3.9.24

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

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

Date Wed 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? *Field not completed.*

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

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

Please tell us why you would like to serve on this board.	I 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.](#)

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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

Full Name of Person to Address City Council: Community Outreach
Leonardo Dismukes Sr.
Full Address: 11007 Main Street
Email Address: ldismukes@columbus.gov Phone: 662 251-6724
Date of Requested Meeting: 4/21/24

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

SUBJECT YOU WISH TO SPEAK ABOUT:

Autism is my Superpower
Autism Awareness Walk
Saturday 4/25/24 9-11am

If this is a complaint, be sure to explain in detail as all efforts will be made to resolve issue prior to meeting.

Use space below for additional information if needed:

My signature below signifies and promises I agree to all attached notes, terms and conditions. I also understand that the completed application will be published as part of the agenda on the City's website.

Printed Name: Leonardo Dismukes - City of Col. Community Outreach

Signature: 

Date Completed: 4/20/24

NOTE: You will appear on the Citizen's Input section of the meeting. No citizens shall present themselves for Citizen's Input wearing dark sunglasses or headwear unless prescribed by a Medical Doctor. If sunglasses or headwear are ordered by a physician, a doctor's written order may be required. In the case of established religious principles requiring headwear, exceptions will be allowed.

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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

Full Name of Person to Address City Council: Greg Lewis
Full Address: 516 Holly Hills Rd Columbus 39705
Email Address: greglewis1877@gmail.com Phone: 662-251-6048
Date of Requested Meeting: 4/21/2026

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

SUBJECT YOU WISH TO SPEAK ABOUT:

STREAM

Science - Technology - Recreation - Engineering - Arts - Math
Haleigh Spragg

If this is a complaint, be sure to explain in detail as all efforts will be made to resolve issue prior to meeting.

Use space below for additional information if needed:

My signature below signifies and promises I agree to all attached notes, terms and conditions. I also understand that the completed application will be published as part of the agenda on the City's website.

Printed Name: Greg Lewis

Signature: [Handwritten Signature]

Date Completed: 4/16/2024

NOTE: You will appear on the Citizen's Input section of the meeting. No citizens shall present themselves for Citizen's Input wearing dark sunglasses or headwear unless prescribed by a Medical Doctor. If sunglasses or headwear are ordered by a physician, a doctor's written order may be required. In the case of established religious principles requiring headwear, exceptions will be allowed.

Recommendations

Columbus Planning Commission
Monday * April 13, 2026 * 5:00 p.m.
City Hall Second Floor Public Reception Room

Public Hearing

1. **Case Number 26-06**

Raven Phinizee
564 Chandler Road
R-1 Single Family Residential

Request to allow use of home as a short-term rental.

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

Finding of Facts:

The Commission based their decision on (1) no objections from the neighborhood; (2) adequate on-site parking; (3) has been in operation with no complaints for three years; and (4) has house rules limiting the maximum number of overnight guests to seven.

2. **Case Number 26-07**

William Ferguson
66 Margie Lane
R-1 Single Family Residential

Request to allow use of home as a short-term rental.

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

Finding of Facts:

The Commission based their decision on (1) no objections from the neighborhood; (2) adequate on-site parking; and (3) has house rules limiting the maximum number of overnight guests to six.

3. **Case Number 26-08**

DAKNAS Holdings LLC
811 and 813 2nd Avenue North (existing duplex)
R-1 Single Family Residential

Request to rezone to R-2 Two Family residential.

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

Finding of Facts:

The Commission based their decision on (1) a mistake in the original zoning and (2) the structure was constructed prior to enactment of zoning.

Adjournment

AGREEMENT

For and in consideration of the City of Columbus, Mississippi's agreement to hire, employ and pay the salary, costs of mandatory education and training for _____ (hereinafter referred to as "Employee"), and as a condition of Employee's employment, Employee hereby covenants, agrees, contracts and promises to fulfill the following terms, obligations and conditions, as follows:

1. Employee shall, at City's expense, meet all and visual acuity standards in order to be accepted into the academy course described immediately below. Thereafter, at the City's sole cost, Employee shall attend and successfully complete the following training courses:

(a). Latent Print Examiner Training Academy (the "Academy"), offered by Ron Smith & Associates, Inc. beginning January 11, 2027 and ending on May 28, 2027 at a tuition cost to the City of \$19,500.00, as well as the cost to the City for Employee's daily lodging, meals, travel, mileage to attend said Academy course estimated to exceed a cost of \$45,000; and

(b). Any other mandatory training courses, approved and/or required to become a certified Latent Print Analyst capable of analyzing fingerprints, palmprints, footprint and/or other prints the forensic analysis of which may be needed by the City to aid law enforcement in solving crimes, with such analysis employing a scientific methodology meeting the test of admissibility in state and federal courts in the State of Mississippi and to qualify the Employee to give expert opinion testimony about the results of such analysis in such courts.

2. Employee hereby agrees to work as a full-time employee of the City of Columbus in its Forensic Lab as a latent print analyst from the date of execution of this Agreement and then for a period of not less than five (5) years beginning upon graduation from the Academy on or about May 28, 2027 and ending on May 28, 2032.

3. If, for any reason, Employee drops out or is removed for cause from the approved Training, Employee agrees to repay on demand a liquidated amount of \$20,000 together with interest accruing on the total of such amount at a rate of ten percent (10%) per annum from the date Employee withdrew or was removed from the training.

4. Should one or more of the events specified in Paragraph 5 hereinbelow occur after Employee successfully completes the required training, but prior to the expiration of the time period set forth in Section 2 above, Employee agrees to repay to the City of Columbus upon demand \$25,000;

(a). During the first two (2) years following the successful completion of the Academy specified in Paragraph 1(a) above, one hundred percent (100%) of such costs.

(b). During the third (3rd) year following the successful completion of the Academy specified in Paragraph 1(a) above, seventy five percent (75%) of such costs.

(c). During the forth (4th) year following the successful completion of the Academy specified in Paragraph 1(a) above, fifty percent (50%) of such costs.

(d). During the fifth (5th) year following the successful completion of the Academy specified in Paragraph 1(a) above, twenty five percent (25%) of such costs.

The total sum due to the City shall accrue interest at ten percent (10%) per annum from the date of occurrence of any event as set forth below in Paragraph 5, as follows:

5. The following events shall trigger a repayment obligation of Employee to the City as specified in Paragraph 4:

(a). Employee works for the City of Columbus Forensic Lab but voluntarily resigns or terminates his/her employment with the City of Columbus before Employee completes the agreed upon work period set forth in Section 2, above; or

(b). Employee works for the Columbus Forensic Lab as a full-time as a latent print analyst and resigns, voluntarily terminates his/her employment, or Employee is terminated by the City of Columbus, and Employee becomes employed, without approval from the City of Columbus, by any other governmental entity in the same capacity as Employee's employment with the City of Columbus within the period of time set forth in Section 2., above; or

(c). The professional license or certification of the Employee becomes suspended or revoked because of the Employee's actions, at any time, before Employee completes the agreed upon work period stated in Section 2, above; or

(d). Employee, upon completion of any and all mandatory training courses required or needed in order to meet the qualifications to analyze prints and qualify to testify as an expert in court and to give expert opinions on the subject, fails to report to work for the City of Columbus; or

(e). Employee fails to comply with one or more of the terms of this Agreement.

6. Employee irrevocably consents to allow any training course institution and any mandatory course attended by Employee to disclose any and all records relating to Employee, including, but not limited to grades, attendance, disciplinary actions, or other information to the City of Columbus so requests.

7. The City of Columbus and Employee hereby understand, agree and acknowledge that this Agreement relates solely to the reimbursement of costs and expenses incurred by the City of Columbus for the educational and training benefit of Employee, and that this Agreement, and nothing contained herein, shall be construed, and does not in any way, create an employment contract between the parties for any term certain or in any way modify or alter. the Employee's status as an employee at will. The City of Columbus and Employee hereby agree, understand and

acknowledge that despite the execution of this Agreement, the City of Columbus may terminate Employee at any time for any reason, as long as the termination is not protected from, or prevented by, a Mississippi or Federal law. The City of Columbus and the Employee hereby also agree, understand and acknowledge that Employee may voluntarily terminate Employee's employment with the City of Columbus at any time for any reason, subject to the terms, conditions and penalties set forth herein.

8. This Agreement shall be solely and exclusively governed in accordance with the laws of the State of Mississippi, without giving effect to any choice of law or conflict of law provisions. The exclusive and sole venue for all disputes between the parties shall be the Chancery or Circuit Court for Lowndes County, Mississippi.

9. In the event any provision of this Agreement shall be invalid, illegal or otherwise unenforceable, the validity, legality and enforceability of the remaining provisions shall in no way be affected or impaired thereby.

10. This Agreement may not be changed, modified, varied or altered except by a mutual agreement of the parties, in writing, executed by each of the parties hereto.

11. The City of Columbus shall not be bound by any additions, alterations, addendum, amendments, or other changes of this Agreement unless said addition, alteration, addendum, amendment, or other change is written and duly spread across the minutes of the Mayor and City Council of the City of Columbus.

SO AGREED on this the _____ day of _____, 2026.

CITY OF COLUMBUS, MS

BY: STEPHEN T. JONES, MAYOR

ATTEST:

CITY CLERK

EMPLOYEE

(signature)_____

Printed Name

STATE OF MISSISSIPPI

COUNTY OF LOWNDES

Personally came and appeared before me the undersigned authority of law, in and for the said state and county, on this the _____ day of _____, 202____ within my jurisdiction, the within named _____, who acknowledged before me that he/she read, executed and delivered the above and foregoing Agreement as his/her free and voluntary act.

NOTARY PUBLIC

My Commission Expires:_____

CITY OF COLUMBUS
PO REQUIRED PO BOX 1408
COLUMBUS MS

CUSTOMER NO.	QUOTE NO.	DATE	CONTACT
161275	86740	4/13/2026	
PHONE NO.	FAX NO.	EMAIL	
MODEL	MAKE		SERIAL NO.
D6TXL	CATERPILLAR INC.		0KMR00533
UNIT NO.	HOURS	WO NO.	P.O. NO.

SEGMENT: 01 **REPAIR* MACHINE* (023 7000)**
Parts

Total Estimated Parts: 0.00

Segment 01 Total: 0.00

Total Segments: 79,458.75

SUB TOTAL (BEFORE TAXES)	79,458.75
EPA/SUPPLY CHARGE	0.00
GRAND TOTAL	79,458.75

CITY OF COLUMBUS
PO REQUIRED PO BOX 1408
COLUMBUS MS

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

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

Segment 01 Total: 46,714.92

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

Segment 02 Total: 1,350.00

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

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

Segment 03 Total: 9,079.42

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

Labor

Total Estimated Labor:

1,408.00

Segment 10 Total:

1,408.00

Total Segments:

58,552.34

SUB TOTAL (BEFORE TAXES)

58,552.34

GRAND TOTAL

58,552.34

PO#: _____ Authorized Name: _____ (signature)

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

CONTACT INFORMATION:

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

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

Terms and Conditions

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

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

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

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

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

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

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

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

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

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

PLAN #1497

A 3-BEDROOM HOUSE PLAN

INDEX OF DRAWINGS:

A-0	TITLE SHEET
A-1	FOUNDATION PLAN & DETAILS
A-2	FLOOR PLAN & SCHEDULES
A-3	EXTERIOR ELEVATIONS
A-4	SECTIONS & ROOF PLAN
M-1	HVAC PLAN
E-1	ELECTRICAL PLAN

General Notes

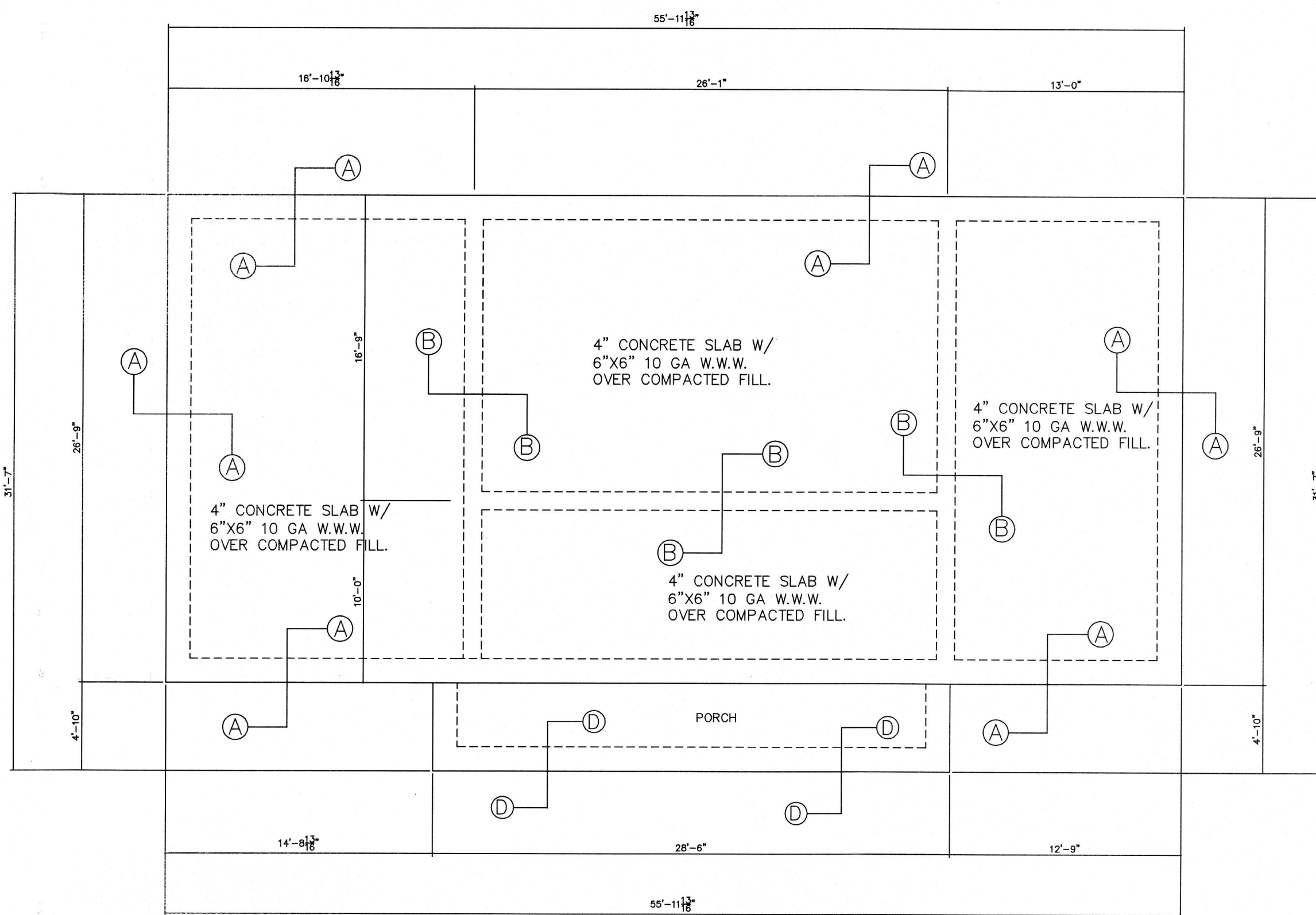
**RESIDENTIAL HOME GALLERY
AND CUSTOM PLAN DESIGNING**
25 HOPEWELL RD BROOKSVILLE, MS 39739

No.	Revision/Issue	Date

Firm Name and Address
MELVIN BECK
25 HOPEWELL RD
BROOKSVILLE, MS 39739
662-361-7968

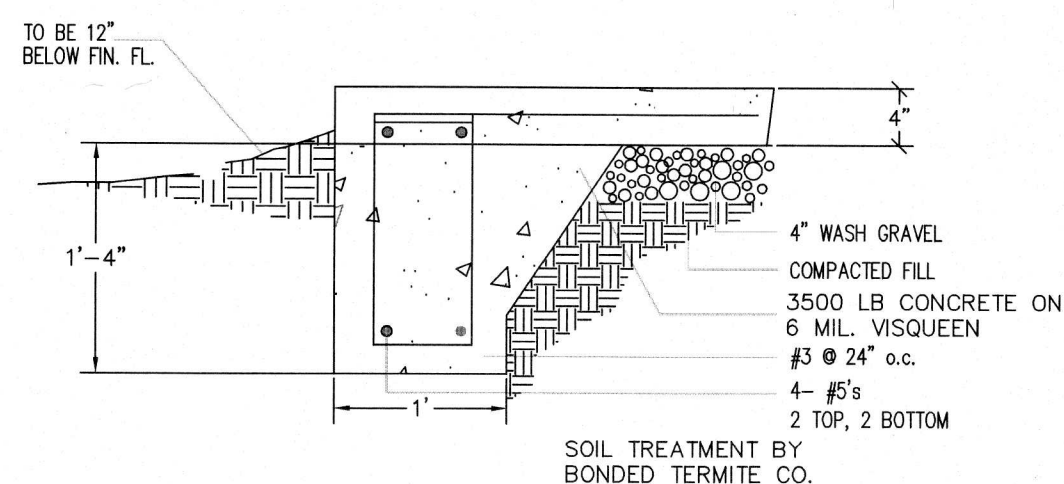
Project Name and Address

Project	Sheet
Date 11-15	A-0
Scale 1/4" = 1'-0"	OF 4



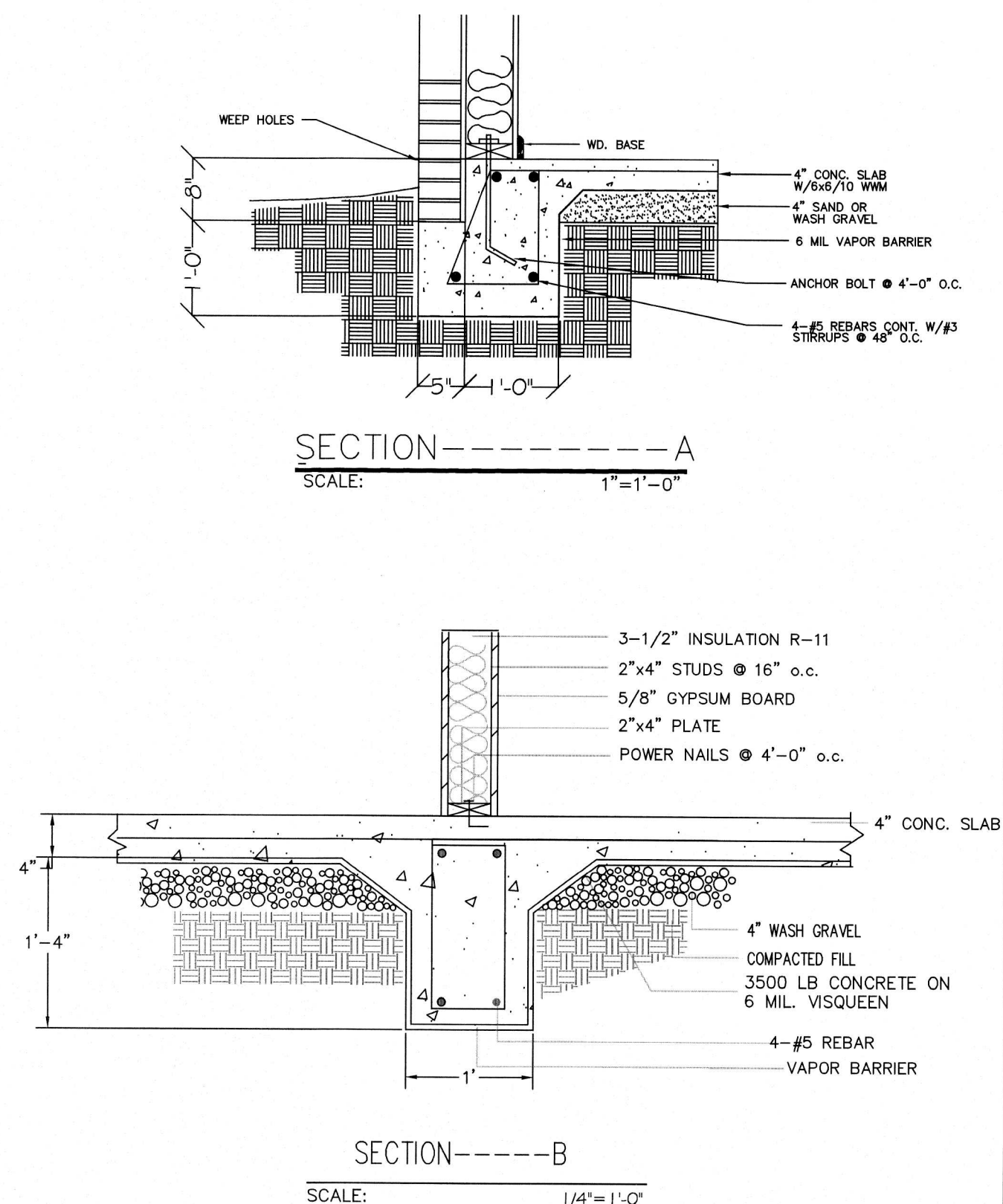
FOUNDATION PLAN

SCALE: 1/4" = 1'-0"



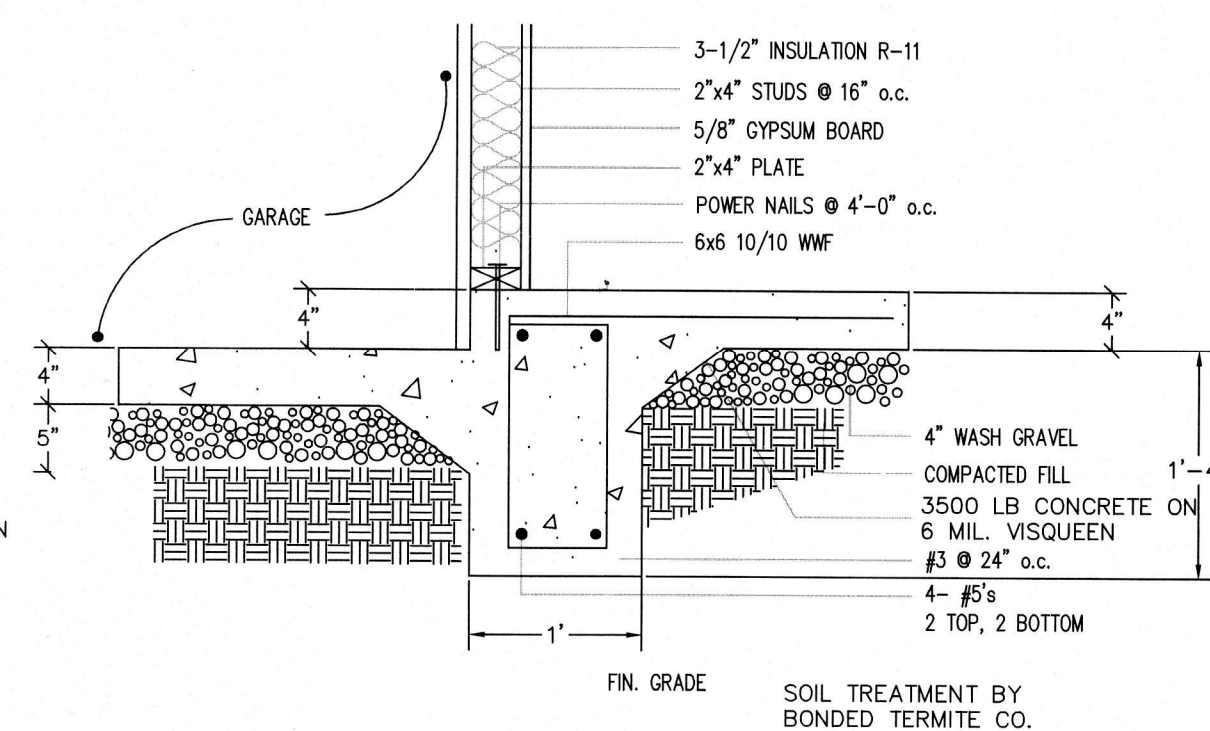
SECTION A-A

SCALE: 1/4" = 1'-0"



SECTION B-B

SCALE: 1/4" = 1'-0"



SECTION C-C

SCALE: 1" = 1'-0"

FOUNDATION NOTES:

1. ALL CONCRETE SHALL DEVELOP A MINIMUM 28 DAY COMPRESSIVE STRENGTH OF 3000 PSI.
2. ALL FILL AND BACKFILL UNDER CONCRETE SHALL BE COMPACTED TO 95% OF STANDARD PROCTOR AND SHALL BE PLACED IN LAYERS NOT EXCEEDING
3. REINFORCING IN FOUNDATIONS SHALL BE CONTINUOUS
4. LAP ALL STEEL 24" x BAR DIA. OR 18" MIN. @ SPLICES.
5. GROUND UNDER SLAB AND TO 5' OUTSIDE CONSTRUCTION

General Notes

RESIDENTIAL HOME GALLERY AND CUSTOM PLAN DESIGNING

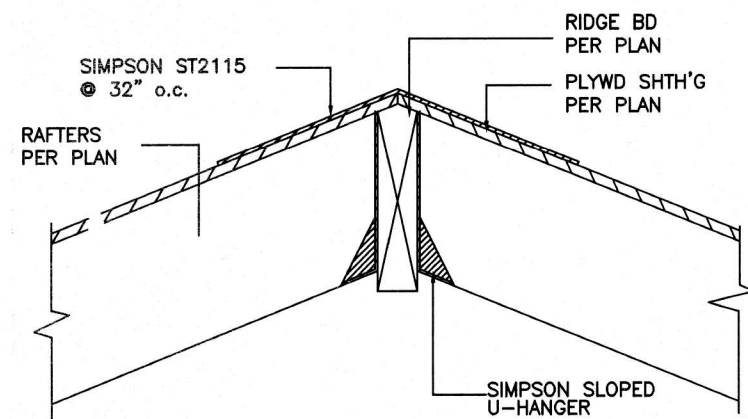
25 HOPEWELL RD BROOKSVILLE, MS 39739

No.	Revision/Issue	Date

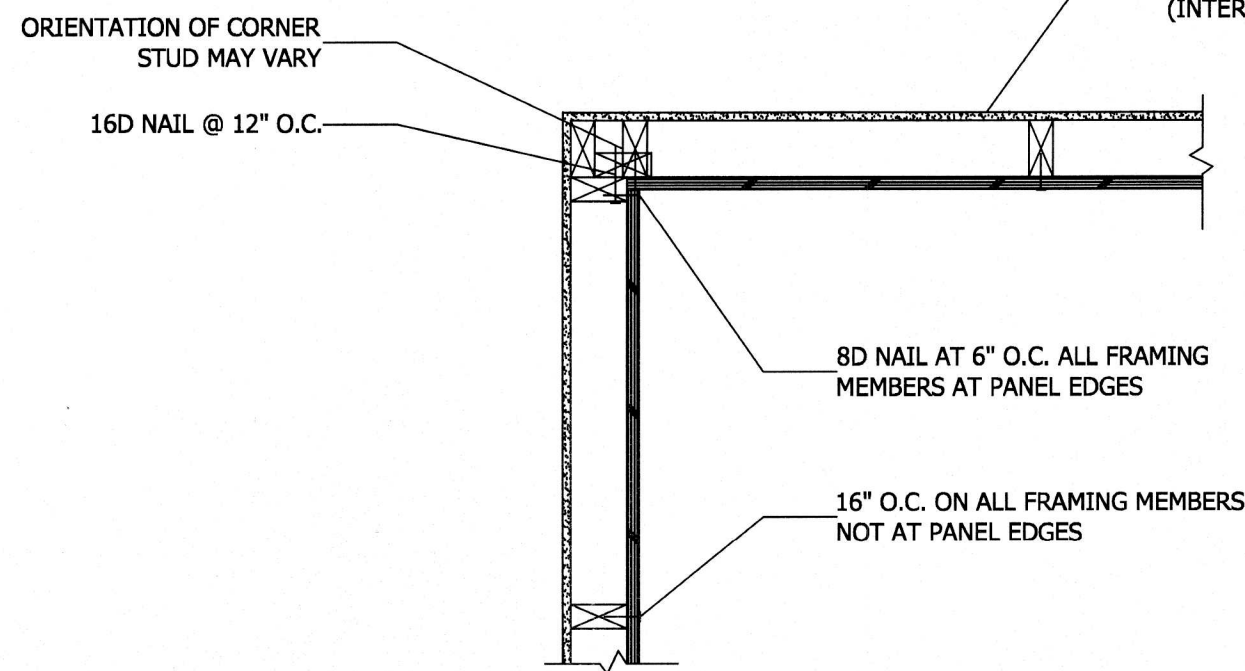
Firm Name and Address
MELVIN BECK
25 HOPEWELL RD
BROOKSVILLE, MS 39739
662-361-7968

Project Name and Address

Project	Sheet
Date 11-15	A-1 OF 4
Scale 1/4" = 1'-0"	

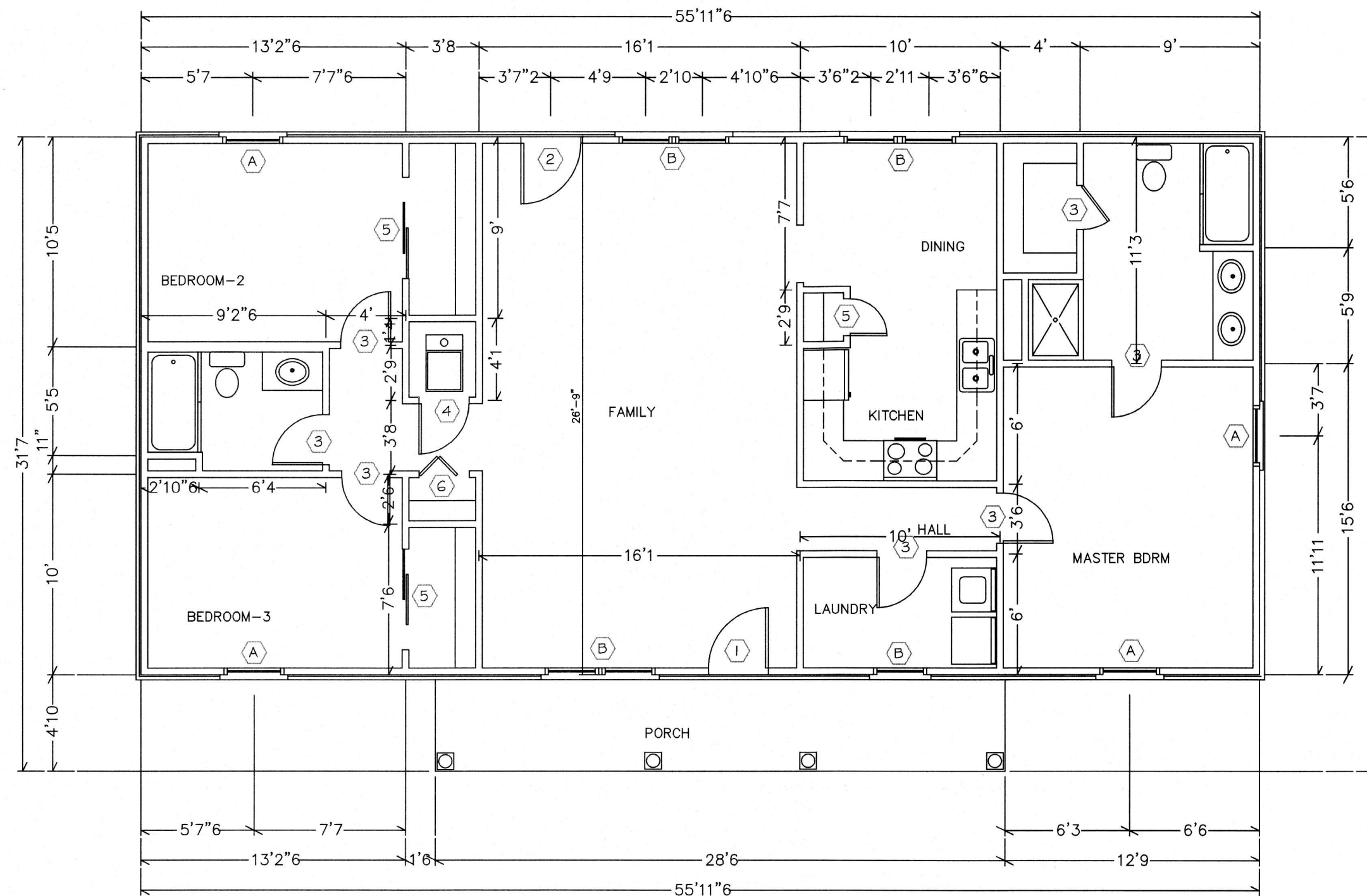


RIDGE DETAIL



INSIDE CORNER DETAIL

GYPSUM WALL BOARD
INSTALLED IN ACCORDANCE
WITH IRC CHAPTER 7
(INTERIOR)



FLOOR PLAN

SCALE: 1/4" = 1'-0"

DOOR SCHEDULE		
KEY	SIZE	DESCRIPTION
1	3'-0" x 6'-8" x 1-3/4"	EXT. 6 RAISED COLONIAL
2	2'-8" x 6'-8" x 1-3/8"	EXT. 6 RAISED COLONIAL
3	2'-8" x 6'-8" x 1-3/8"	INT. WOOD, 6 PANEL
4	2'-4" x 6'-8" x 1-3/8"	HALF DOOR/ AIR RETURN BELOW
5	5'-0" x 6'-8" x 1-3/8"	INT. WOOD, SLIDING
6	2'-6" x 6'-8" x 1-3/8"	INT. WOOD, BI-FOLD

WINDOW SCHEDULE		
KEY	SIZE	DESCRIPTION
A	36"X60"	ALUM. S/H W/ INSUL. GLASS
A	32"X60"	ALUM. S/H W/ INSUL. GLASS

SCHEDULE OF AREAS:

TOTAL HEATED & COOLED	1,497 SQ. FT.
FRONT PORCH	148 SQ. FT.
TOTAL SQ FT	1,645 SQ. FT.

GENERAL NOTES:

- ALL WORK MUST CONFORM TO THE REQUIRMENTS OF ALL DEPARTMENTS OF PUBLIC UTILITIES AND TO THE STANDARD SPECIFICATIONS. AND OTHER SUCH LOCAL OR STATE STANDARDS THAT MAY APPLICABLE.
- CONTRACTOR SHALL VERIFY LOCATION OF EXISTING UTILITIES.
- CONTRACTOR SHALL VERIFY LOCATION OF OTHER UTILITIES AN TAKE NECESSARY PRECAUTIONS TO PROTECT THE SAME.
- ALL WORK MUST CONFORM TO THE SPECIFICATIONS OF ALL APPLICABLE DEPARTMENTS OF PUBLIC UTILITIES.
- THIS ARCHITECTUAL DRAWING IS SCHEMATIC IN NATURE AND INTENDED TO SHOW GENERAL CONSTRUCTION, SIZE, AREA, AND BULK-NOT DETAILS. STRUCTURAL AND OTHER ENGINEERING SERVICE ARE BY OTHERS.
- THE ARCHITECT WILL NOT BE RESPONSIBLE FOR AND WILL NOT HAVE CONTROL OR CHARGE OF: CONSTRUCTION MFANS, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES, SAFETY PRECAUTIONS OR PROGRAMS. CONTRACTOR FAILURE TO CARRY OUT THE WORK IN ACCORDANCE WITH THE DRAWINGS OR PERSONS PERFORMING WORK ON THIS PROJECT.
- CONTRACTOR APPLIES FOR AND OBTAINS PERMITS AND SUPPLIES ADDITIONAL DRAWINGS AS REQUIRED.
- CONTRACTOR SHALL VERIFY MEASUREMENTS AND DIMENSIONS IN FIELD PRIOR TO CONSTRUCTION.
- INFORMATION CONCERNING EQUIPMENT IS SHOWN FOR CONVENIENCE. VERIFY ALL CLEARANCE DIMENSIONS, WEIGHTS, UTILITY, AND SERVICE CONNECTIONS AND ALL OTHER ENGINEERING RELATED CRITERIA. THE ARCHITECT DOES NOT ASSUME RESPONSIBILITY FOR THE CORRECTNESS OF THE INFORMATION OR FOR ANY ENGINEERING SERVICE.

General Notes

RESIDENTIAL HOME GALLERY AND CUSTOM PLAN DESIGNING

25 HOPEWELL RD BROOKSVILLE, MS 39739

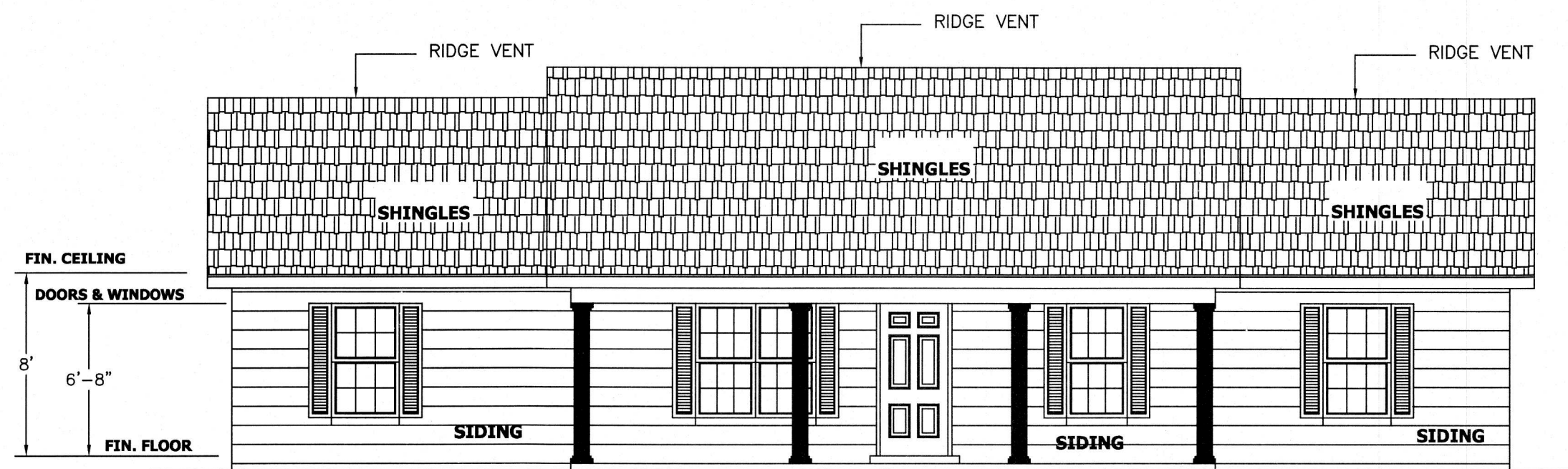
No.	Revision/Issue	Date

Firm Name and Address

MELVIN BECK
25 HOPEWELL RD
BROOKSVILLE, MS 39739
662-361-7968

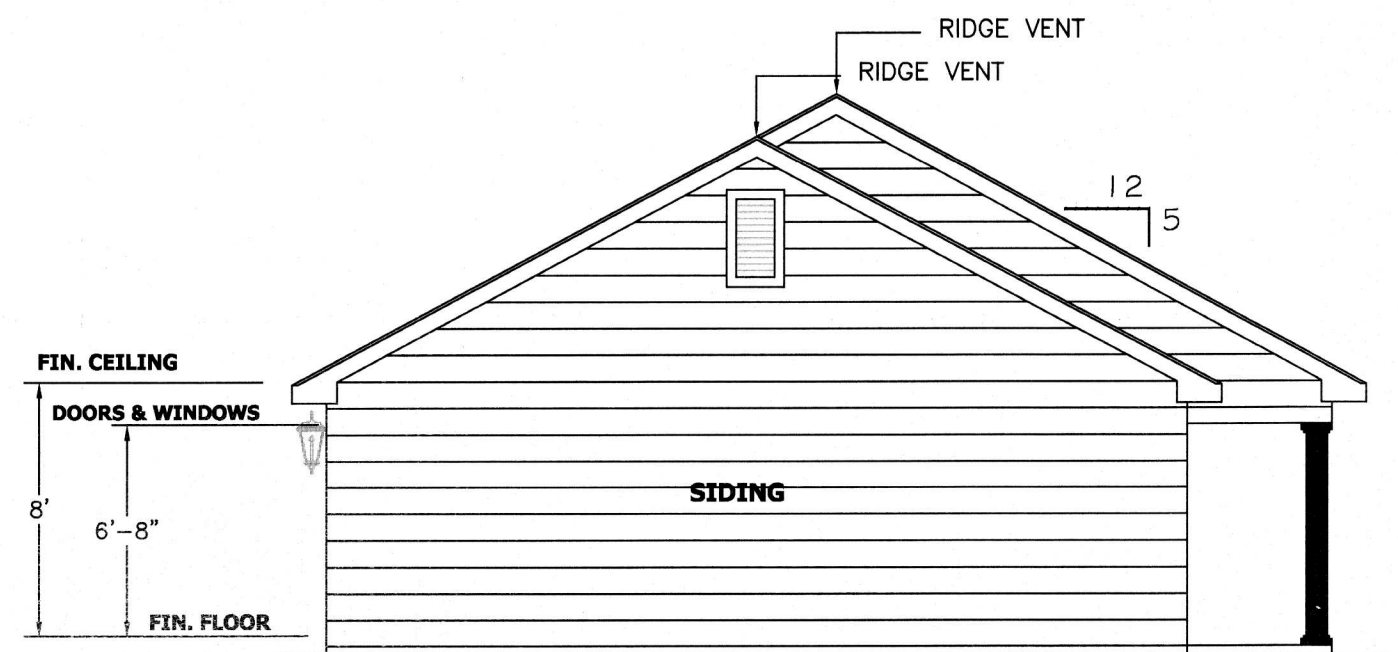
Project Name and Address

Project	Sheet
Date 11-15	A-2
Scale 1/4" = 1'-0"	OF 4



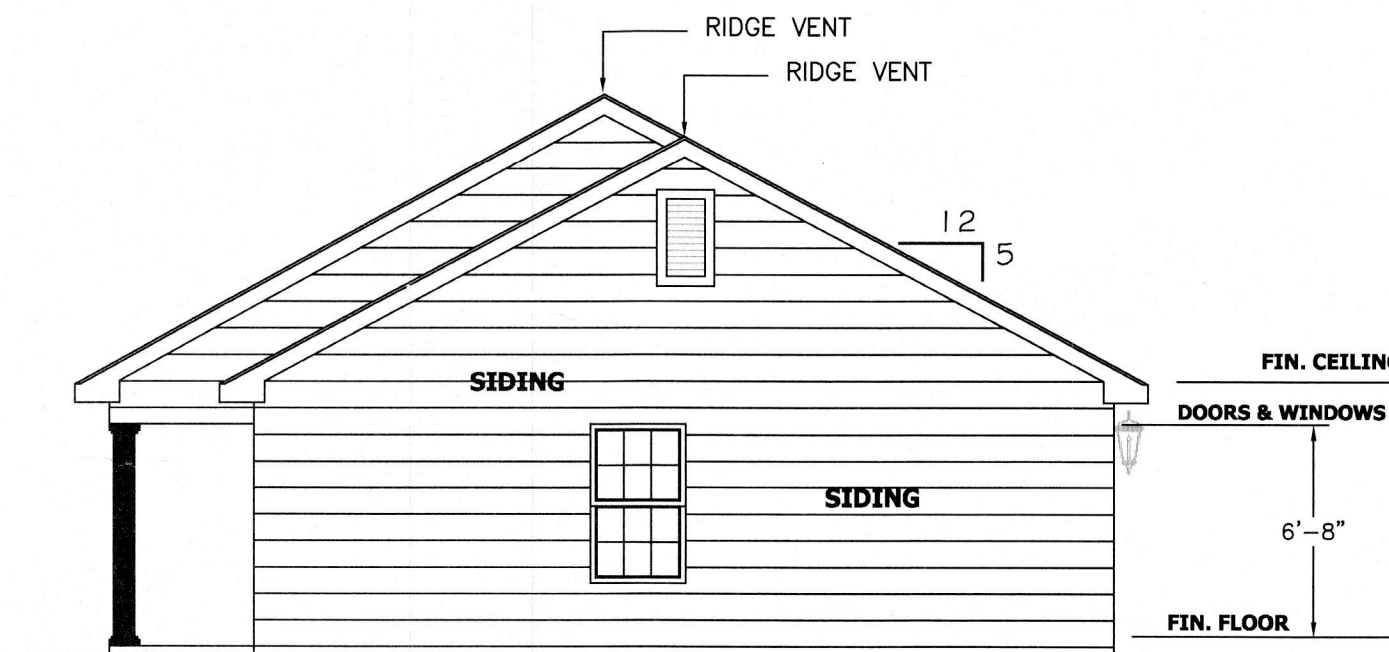
FRONT ELEVATION

SCALE: 1/4" = 1'-0"



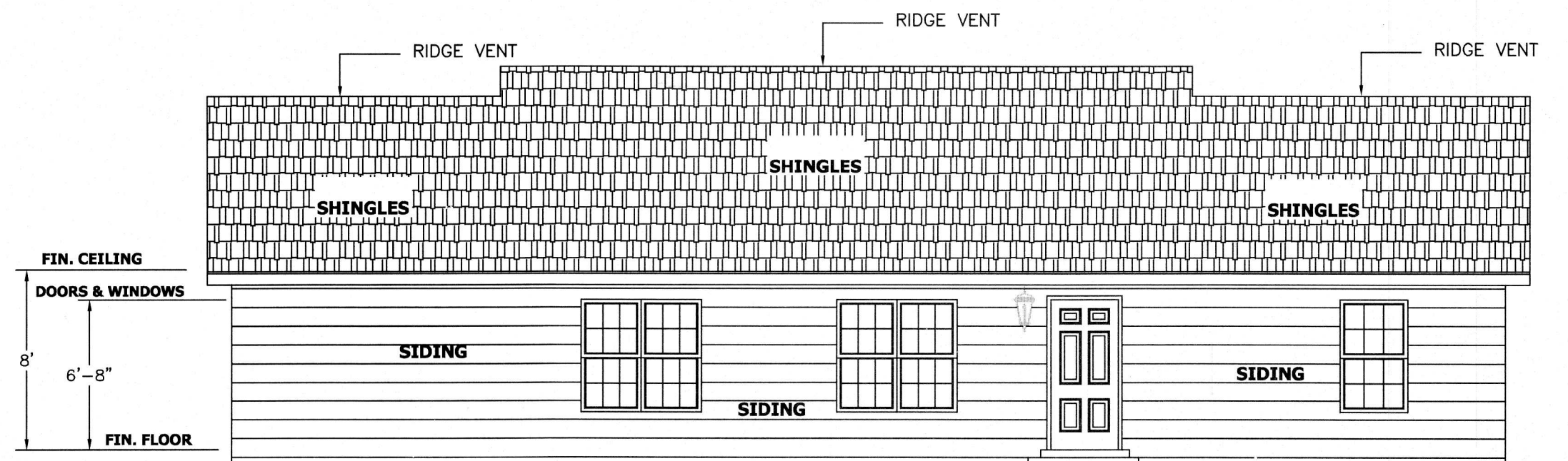
RIGHT ELEVATION

SCALE: 1/4" = 1'-0"



LEFT ELEVATION

SCALE: 1/4" = 1'-0"



REAR ELEVATION

SCALE: 1/4" = 1'-0"

General Notes

RESIDENTIAL HOME GALLERY AND CUSTOM PLAN DESIGNING

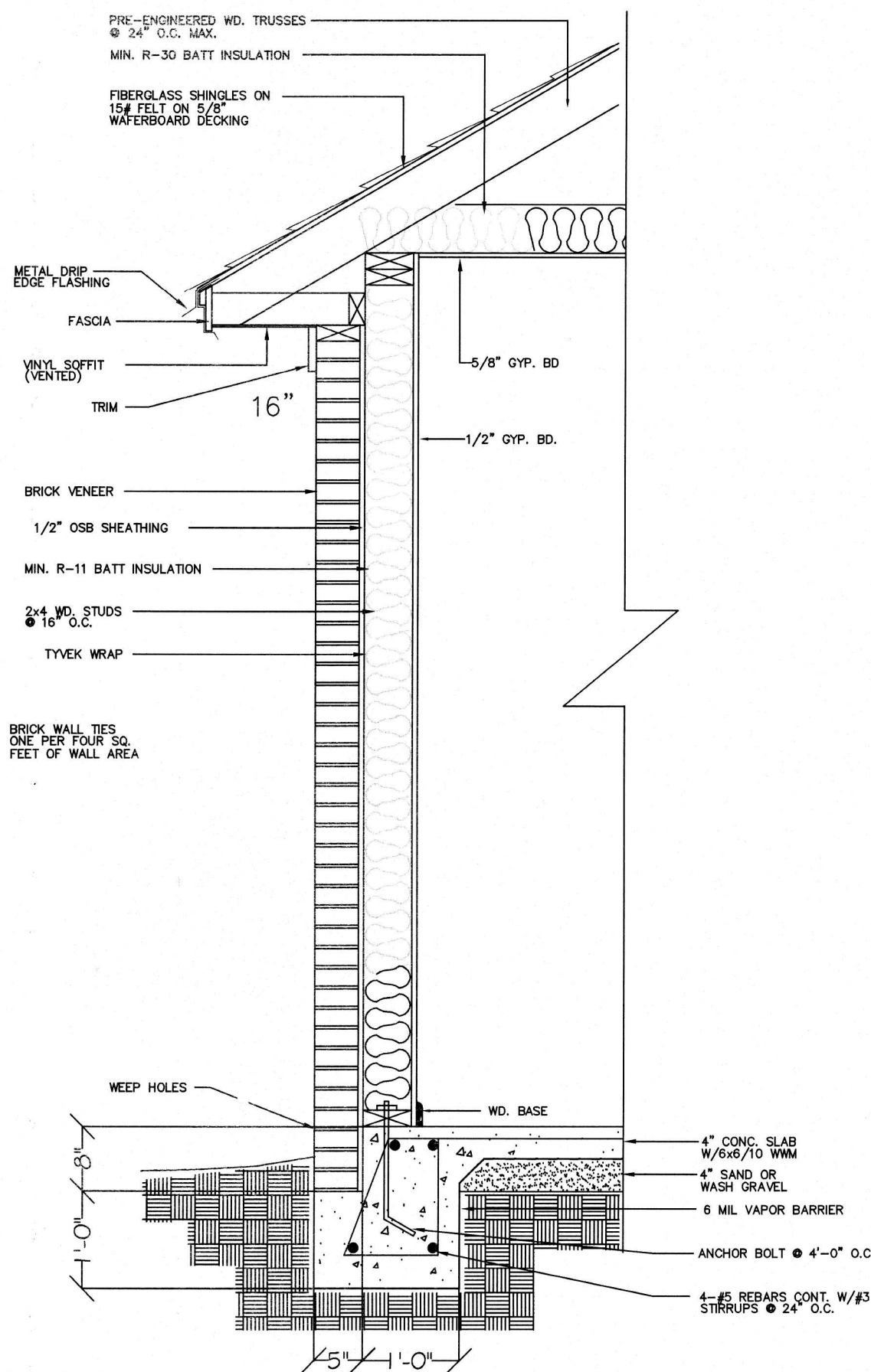
25 HOPEWELL RD BROOKSVILLE, MS 39739

No.	Revision/Issue	Date

Firm Name and Address
MELVIN BECK
25 HOPEWELL RD
BROOKSVILLE, MS 39739
662-361-7968

Project Name and Address

Project	Sheet
Date 11-15	A-3
Scale 1/4" = 1'-0"	OF 4



TYP. WALL SECTION
SCALE: 1"=1'-0"

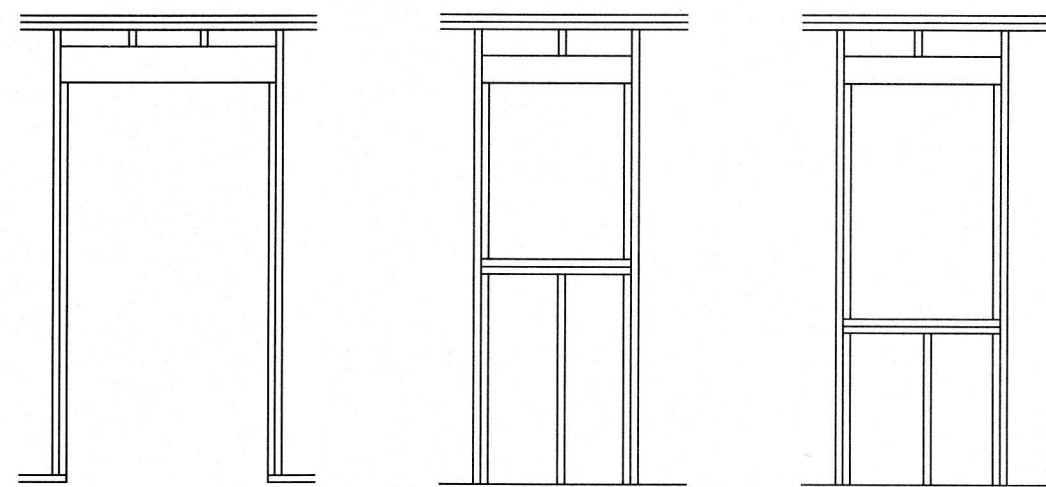
NOTE:

EACH TRUSS SHALL BE CONNECTED TO THE EXTERIOR WALLS WITH A "TRUSS ANCHOR" OR "HURRICANE CLIP".

INSTALL 5/8 INCH THICK GYPSUM BOARD ON THE CEILINGS.

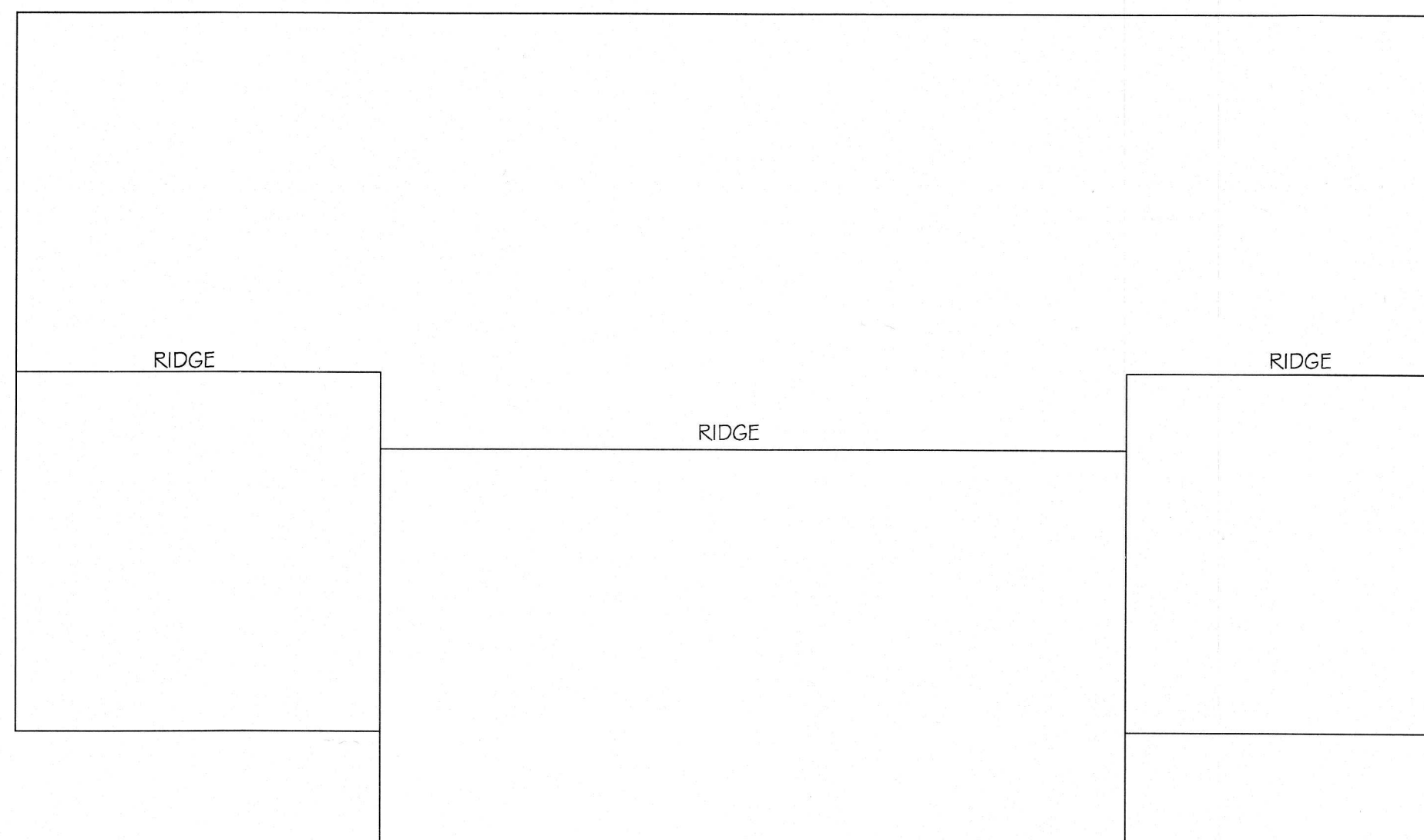
INSTALL 5/8 INCH THICK OSB BOARD (OR 3/4 INCH THICK PLYWOOD) BE INSTALLED AS THE ROOF DECKING.

INSTALL "PLY" OR "H" CLIPS ON THE EDGES OF THE ROOF DECKING BETWEEN TRUSSES.



STANDARD STUD SPACING @ 16 O.C.

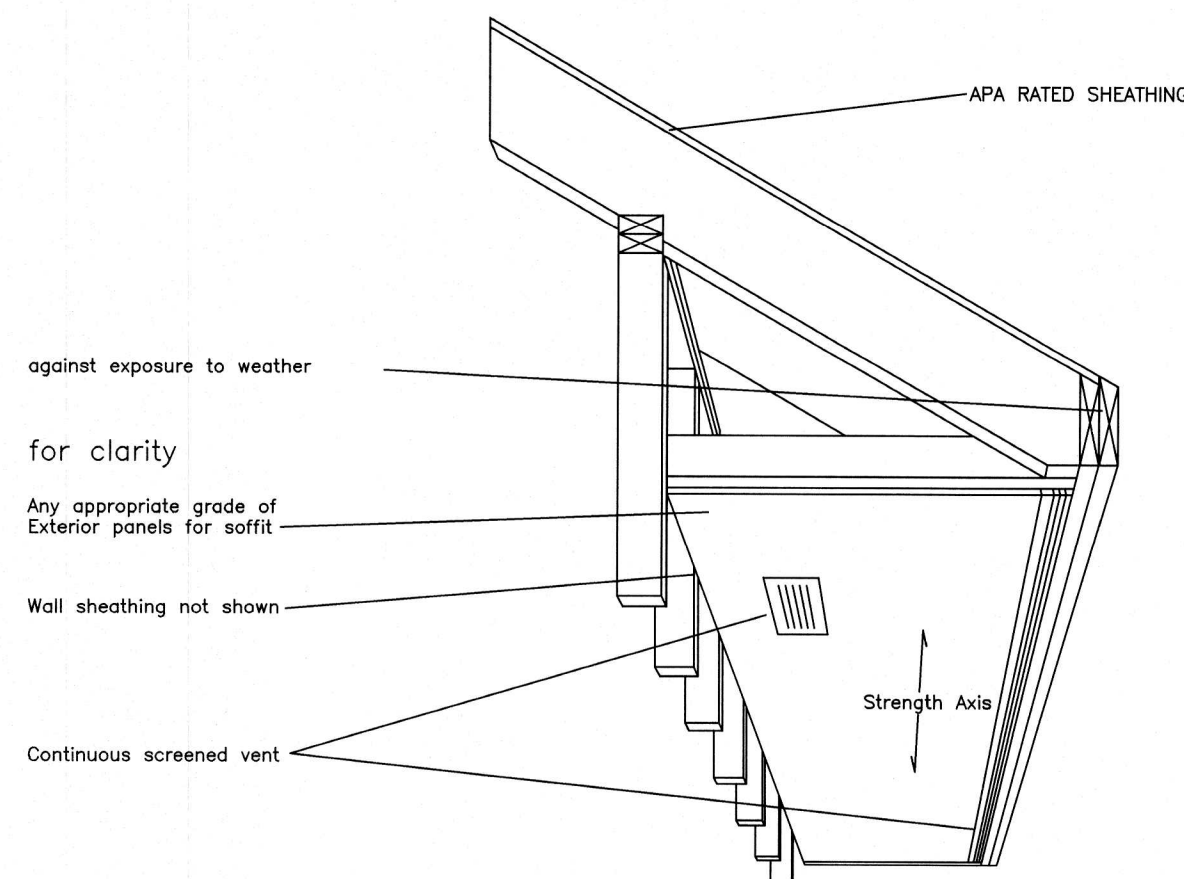
12" OVERHANG TYP. ROOF PITCH 5:12 TYP.



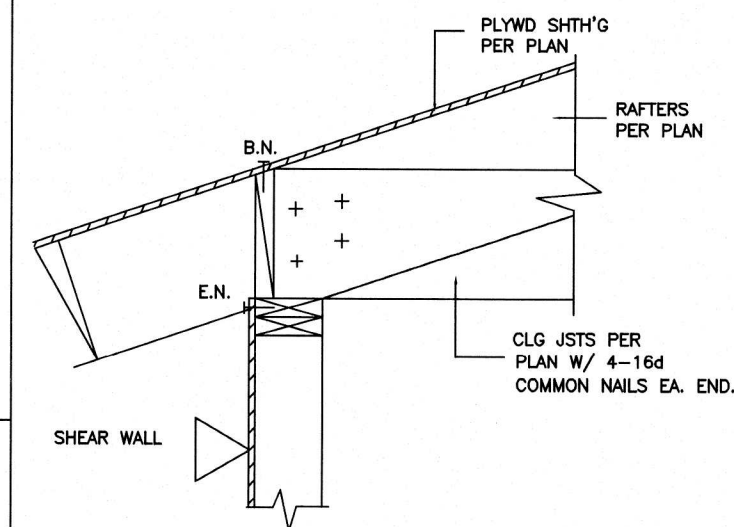
STANDARD STUD SPACING @ 16 O.C.

ROOF PLAN

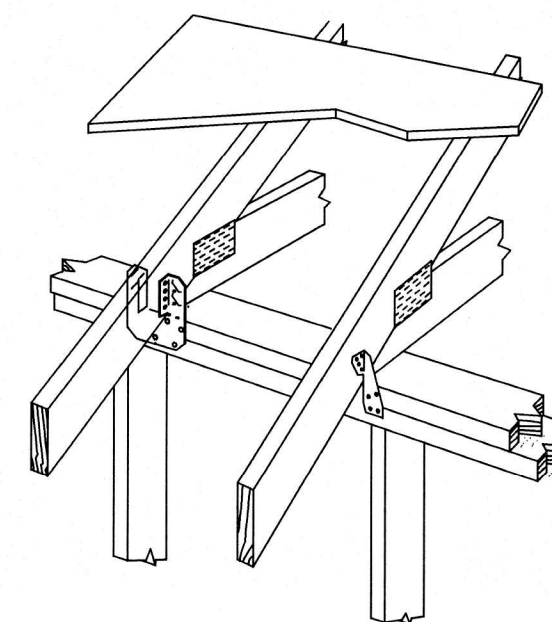
SCALE: 1/4"=1'-0"



TYPICAL CLOSE SOFTFIT



ROOF DETAILS



SPACE @ 16 O.C.

General Notes

RESIDENTIAL HOME GALLERY AND CUSTOM PLAN DESIGNING

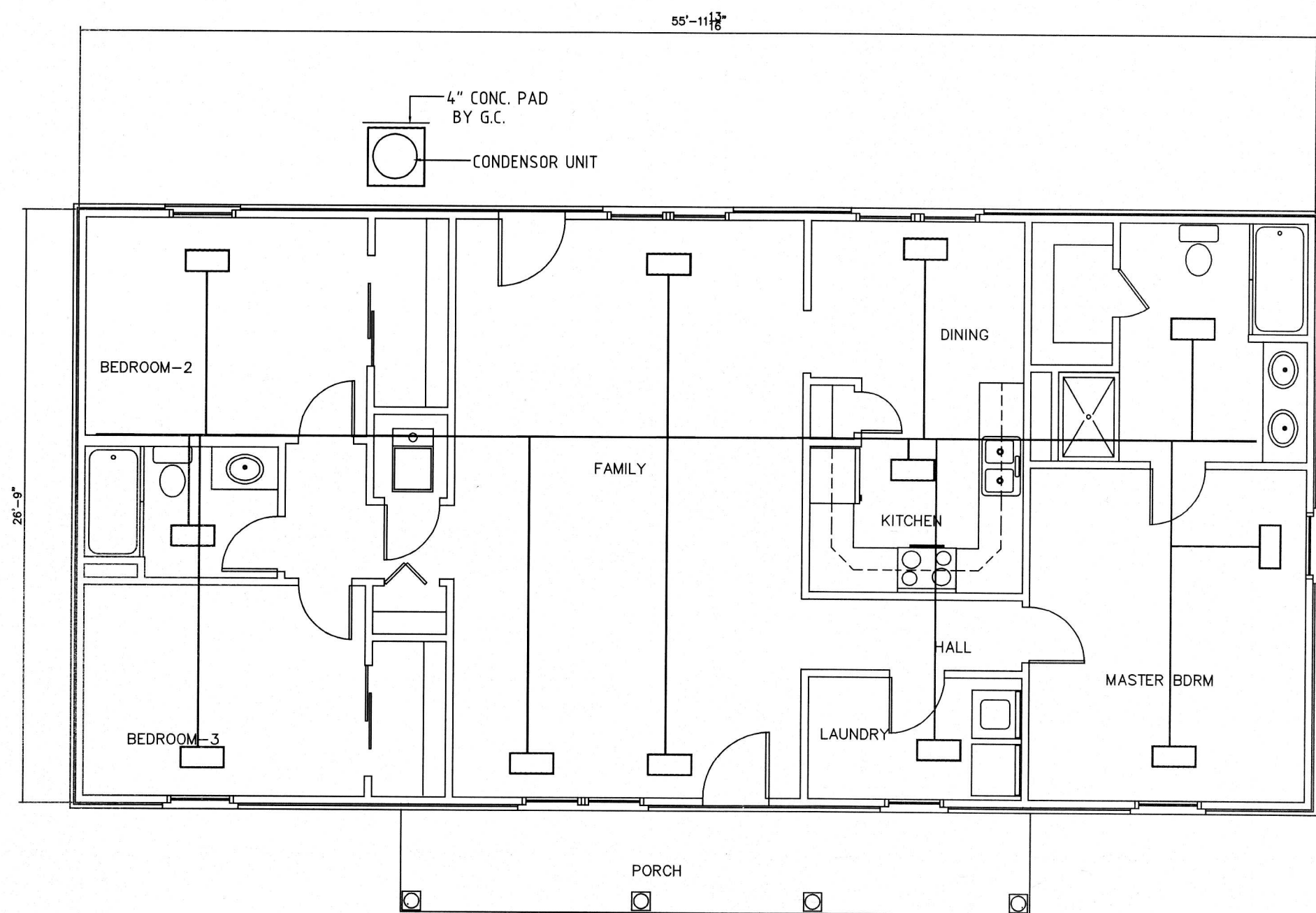
25 HOPEWELL RD BROOKSVILLE, MS 39739

No.	Revision/Issue	Date

Firm Name and Address
MELVIN BECK
25 HOPEWELL RD
BROOKSVILLE, MS 39739
662-361-7968

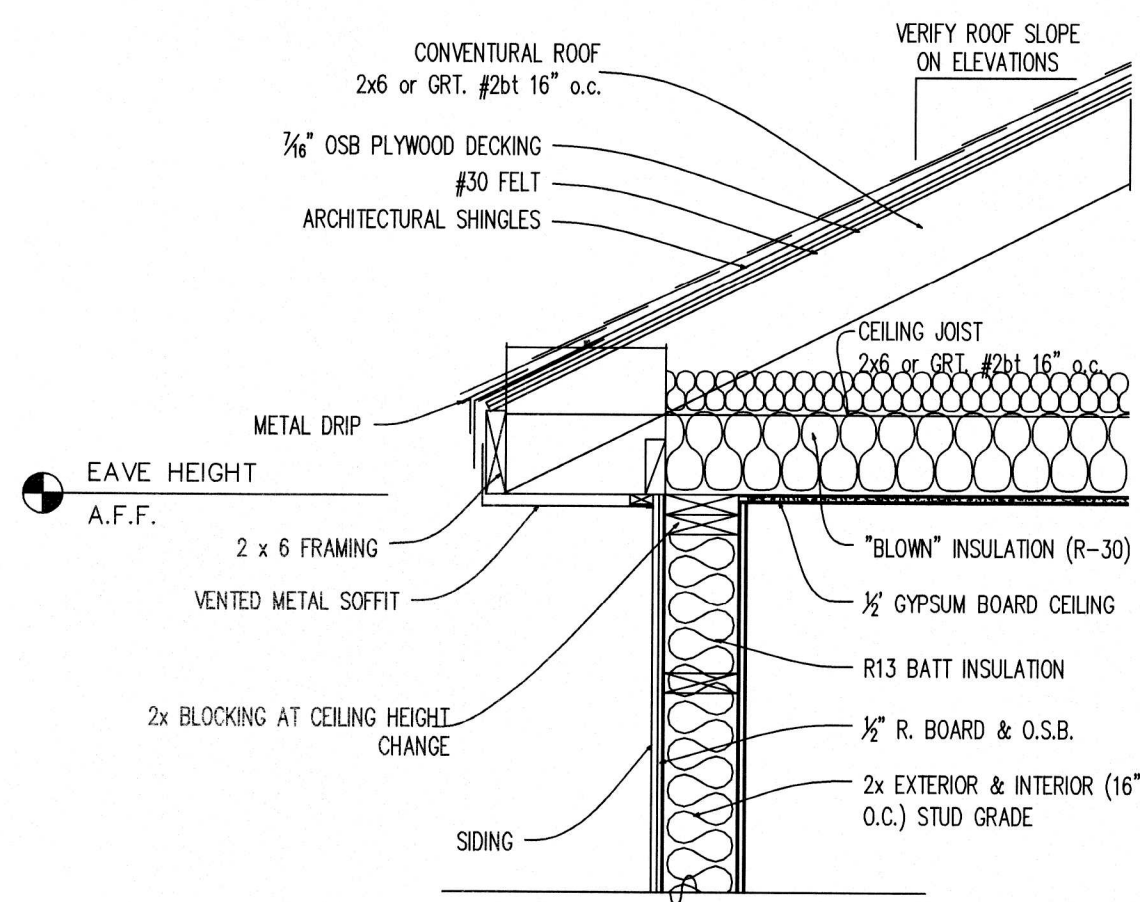
Project Name and Address

Project	Sheet
Date 11-15	A-4 OF 4
Scale 1/4"=1'-0"	



HVAC PLAN

SCALE: 1/4" = 1'-0"



Typ. Wall Section

NOTE:

IF WATER HEATER OR FURNACE IS GAS OR PROPANE, COMBUSTION AIR MUST BE SUPPLIED FROM THE EXTERIOR OR ATTIC THROUGH A TWO-PIPE AIR SUPPLY SYSTEM TO THE FURNACE OR WATER HEATER CLOSETS. COMBUSTION AIR IS OBTAINED FROM AN ATTIC AREA (OUTDOORS), THE ATTIC VENTILATING OPENINGS SHALL BE PROVIDED WITH A SLEEVE OF NOT LESS THAN 0.019-INCH (NO. 26 GAGE) GALVANIZED STEEL OR OTHER APPROVED MATERIAL EXTENDING FROM THE APPLIANCE ENCLOSURE TO AT LEAST 6 INCHES ABOVE THE TOP OF THE CEILING JOISTS AND INSULATION. TWO OPENINGS SHALL BE PROVIDED, ONE WITHIN 1 FOOT OF THE CEILING OF THE ROOM AND ONE WITHIN 1 FOOT OF THE FLOOR. THE NET FREE AREA OF EACH OPENING SHALL BE MINIMUM OF 1 SQUARE INCH PER 4,000 BTU/H OF COMBINED INPUT RATING OF THE FUEL-BURNING APPLIANCES.

HVAC NOTES:

1. ALL EQUIPMENT TO BE U.L. LISTED AND A.G.A. APPROVED. ALL COMPONENTS TO BE FACTORY MATCHED.
2. PROVIDE MIN. 1-1/2" PVC CONDENSATE FROM COIL DRAIN TO OVERFLOW DRAIN OR TO OUTSIDE.
3. PROVIDE REF. ACCESSORIES INCLUDING SITE GLASS, FILTER, DRIER, AND TRAPS & SUPPORTS AS REQUIRED.
4. ALL DUCT WORK TO BE IN ACCORDANCE WITH SMACNA STANDARDS.
5. USE TURNING VANES ON RECTANGULAR DUCT FOR TURNS OF 30° OR GREATER.
6. INSULATE S.A. AND R.A DUCTS WITH 1/2" INTERNAL DUCT LINER, FOR RECTANGULAR DUCT.
7. INSULATE ROUND S.A. AND R.A. DUCTS WITH 2" EXTERNAL DUCT WRAP WITH VAPOR BARRIER.
8. ROUND DUCT MAY BE SNAP LOCK, FORMFLEX, OR CLEVA FORM ALUMINUM CORRUGATED DUCT.
9. MECH. CONTRACTOR SHALL PROVIDE GAS TO RANGE, WATER HEATER AND FURNACES-AND A.G.A VENTS FOR SAME.
10. INSTALL SYSTEMS TO COMPLY WITH CITY SAFETY STANDARDS.
11. VERIFY VOLTAGE REQUIREMENTS WITH E.C. PRIOR TO PURCHASE OF EQUIPMENT.
12. MOUNT CONDENSING UNITS ON 4" CONCRETE PAD-PAD BY G.C.
13. SIZE REFRIGERANT LINES PER MANUFACTURER'S RECOMMENDATIONS.
14. ALL WORK TO COMPLY WITH STATE AND LOCAL CODES.
15. PROVIDE A GAS COCK AT BUILDING ENTRY AND A COCK-AND-UNION AT ALL APPLIANCES.
16. COORDINATE LOCATIONS OF LIGHT FIXTURES AND HVAC SUPPLY GRILLES IN CEILINGS.
17. VERIFY POWER AVAILABILITY WITH LOCAL UTILITY COMPANIES. COORDINATE AS REQUIRED.

General Notes

RESIDENTIAL HOME GALLERY AND CUSTOM PLAN DESIGNING

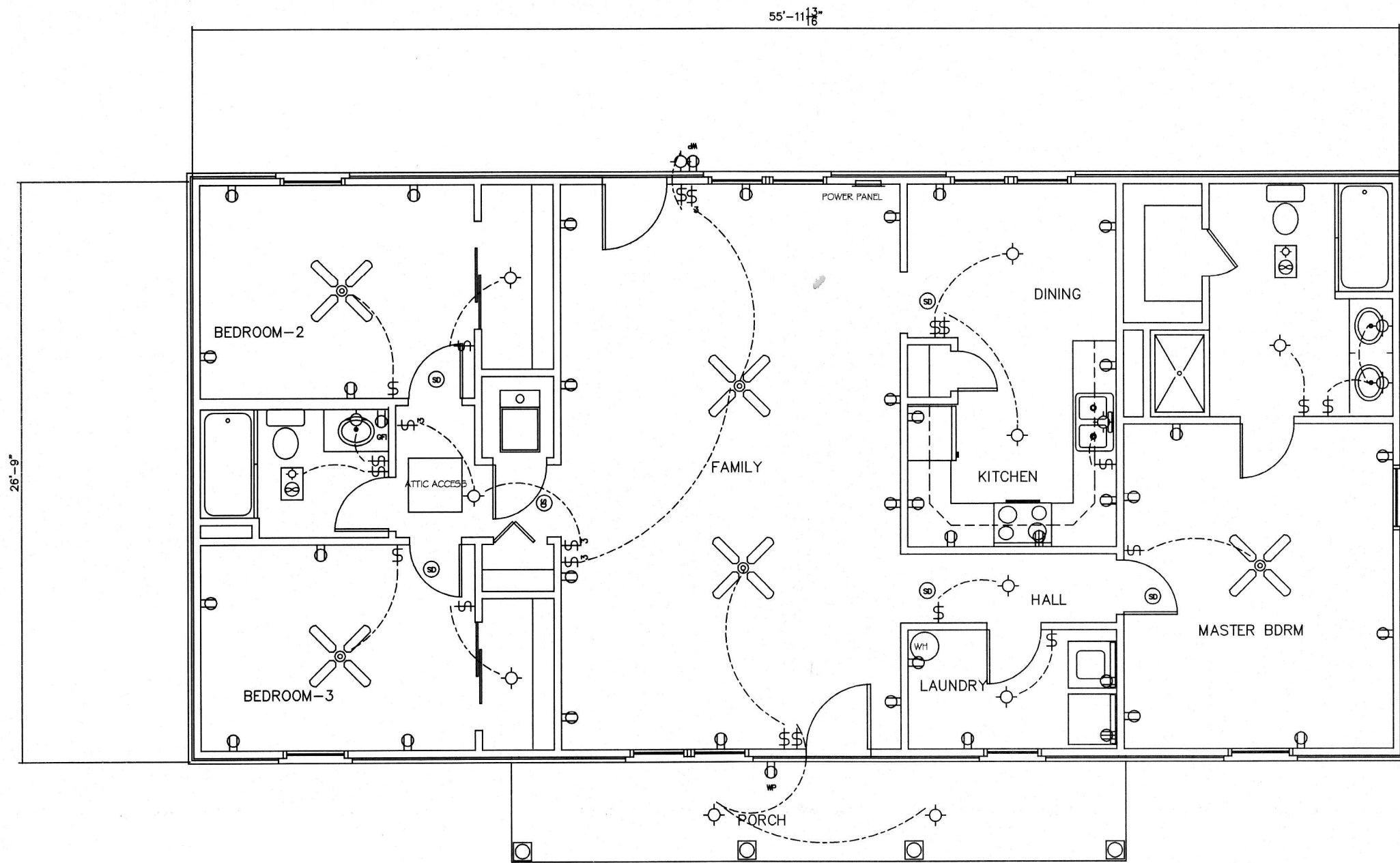
25 HOPEWELL RD BROOKSVILLE, MS 39739

No.	Revision/Issue	Date

Firm Name and Address
MELVIN BECK
25 HOPEWELL RD
BROOKSVILLE, MS 39739
662-361-7968

Project Name and Address

Project	Sheet
Date 11-15	M-1
Scale 1/4" = 1'-0"	OF 1



ELECTRICAL PLAN

SCALE: 1/4" = 1'-0"

ELECTRICAL PANEL:
200 AMP MLO 120/240 VOLT, 1 PHASE, 3 WIRE,
SOLID NEUTRAL, FLUSH MOUNTED WITH NUMBER 4
GROUND.

GENERAL LIGHTING NOTES:

1. VERIFY ALL DOORS SWING WITH THE ARCHITECTURAL DRAWINGS BEFORE ROUGHING IN LIGHT SWITCHES TO INSURE PROPER LOCATION. VERIFY ALL CASEWORK HEIGHTS TO INSURE THAT ALL OUTLETS ABOVE CASEWORK ARE AT PROPER HEIGHT.
2. VERIFY THE EXACT LOCATION OF ALL MOTORS AND EQUIPMENT OF ELECTRICAL AN OTHER TRADES BEFORE ROUGHING IN ELECTRICAL WORKS. ALSO ADVISE OTHER TRADES OF THE LOCATION OF ELECTRICAL WORKS WHICH WILL AFFECT THEIR WORK, PRIOR TO THE INSTALLATION OF ANY FIXTURES, SWITCHES OR WIRING.
3. ALL LIGHT FIXTURES ARE TO BE CHECKED BEFORE ROUGHING IN TO INSURE THAT THEY CAN BE MOUNTED AS DIRECTED BY THE DRAWINGS AND THAT THERE IS ENOUGH SPACE TO ALLOW SUCH.
4. ALL DIMENSIONS AFFECTING ELECTRICAL WORK ARE TO BE CAREFULLY CHECKED AND VERIFIED WITH THE GENERAL CONTRACTOR BEFORE ANY WORK IS DONE.
5. UNLESS OTERWISE NOTED IN THE WRITTEN SPECIFICATIONS OR ON THE DRAWINGS, ALL ELECTRICAL WORK AND ELECTRICAL EQUIPMENT ARE TO BE PROVIDED BY THE ELECRITICAL CONTRACTOR.
6. ALL WALL OUTLETS ARE TO BE LOCATED 12 INCHES ABOVE THE FINISH FLOOR UNLESS NOTED OTHERWISE.
7. ALL SURFACE MOUNTED LIGHTING FIXTURES ARE TO BE MOUNTED ON 1-1/2 INCH CEILING SPACERS TO ALLOW AIR CIRCULATION AND PREVENT BALLASTBURNING.

ELECTRICAL SCHEDULE

SYMBOL	DESIGNATION
GFI	GROUND FAULT CIRCUIT INTERRUPTER
	GROUNDABLE DUPLEX RECEPTACLE
WP	WEATHERPROOF DUPLEX RECEPTACLE
\$	SINGLE POLE WALL SWITCH
\$3	3-WAY WALL SWITCH
	CEILING MOUNTED LIGHT FIXTURE
	CEILING MOUNTED EXHAUST FAN/ LIGHT
SD	SMOKE DETECTOR (TO BE WIRED AND BACKED UP BY BATTERY)
	ELECTRICAL PANEL
	CEILING FAN WITH LIGHT KIT

GENERAL NOTES:

THE ELECTRICAL LAYOUT MUST BE IN ACCORDANCE WITH THE 2008 EDITION NATIONAL ELECTRICAL CODE (NEC). THE NUMBER OF ELECTRICAL CIRCUITS AND LOAD FOR THE DWELLING MUST BE SPECIFIED; TWO DEDICATED SMALL APPLIANCE CIRCUITS ARE REQUIRED IN THE KITCHEN.

ALL EXTERIOR ELECTRICAL RECEPTACLES MUST BE "WEATHER PROOF" (WP)/GROUND FAULT CIRCUIT INTERRUPTER" (GFCI) PROTECTED RECEPTACLES.

ALL COUNTERTOP RECEPTACLES IN KITCHEN AND BATHROOMS, AS WELL AS THE EXTERIOR RECEPTACLES, MUST BE GFCI PROTECTED RECEPTACLES. THE ELECTRICAL WIRING AND THE GFCI RECEPTACLES MUST BE LOCATED SO THAT WHEN A GFCI RECEPTACLE IS ACTIVATED, IT WILL NOT INTERRUPT THE ELECTRICAL FLOW TO OTHER NON-GFCI RECEPTACLES (REFRIGERATOR). A MINIMUM OF TWO DEDICATED SMALL APPLIANCE ELECTRICAL CIRCUITS MUST BE PROVIDED IN THE KITCHEN; PROVIDE A NON-GFCI RECEPTACLE TO THE REFRIGERATOR. (THE ONLY EXCEPTION ARE THOSE RECEPTACLES THAT ARE DEDICATED TO MAJOR APPLIANCES OR SUMP PUMPS.)

GFCI PROTECTED RECEPTACLES MUST BE INSTALLED IN THE GARAGE.

ALL OTHER ELECTRICAL RECEPTACLES IN THE DWELLING MUST HAVE "ARC-FAULT" PROTECTED CIRCUIT. THE ELECTRICAL OUTLETS MAY BE PROTECTED AT THE RECEPTACLES OR IN THE ELECTRICAL PANEL; 2012 IRC SECTION E3902.12 STATES, "ALL BRANCH CIRCUITS THAT SUPPLY 120-VOLT, SINGLE-PHASE, 15 AND 20- AMP OUTLETS INSTALLED IN FAMILY ROOMS, DINING AREAS, LIVING ROOMS, PARLORS, LIBRARIES, DENS, BEDROOMS, SUNROOMS, REC ROOMS, CLOSETS, HALLWAYS AND SIMILAR ROOMS OR AREAS SHALL BE PROTECTED BY A COMBINATION TYPE ARC-FAULT CIRCUIT INTERRUPTER INSTALLED TO PROVIDE PROTECTION."

SMOKE DETECTORS MUST BE INSTALLED IN EACH BEDROOM AND HALLWAY BEFORE THE BEDROOMS AND ALL MUST BE CONNECTED SO IF ON IS ACTIVATED, ALL ARE ACTIVATED. THE SMOKE DETECTORS MUST BE CONNECTED TO THE HOUSEHOLD ELECTRICAL SYSTEM AND HAVE A BATTERY BACKUP AND BE LOCATED WITHIN 12 INCHES OF THE CEILING AND 3 FEET FROM ANY SOURCE OF AIR MOVEMENT (RETURNS, REGISTERS, CEILING FANS, ETC.)

IF NATURAL GAS OR PROPANE IS USED FOR THE HEATING AND WATER HEATER, CARBON MONOXIDE DETECTORS MUST BE INSTALLED IN ADDITION TO SMOKE DETECTORS.

General Notes

RESIDENTIAL HOME GALLERY AND CUSTOM PLAN DESIGNING

25 HOPEWELL RD BROOKSVILLE, MS 39739

No.	Revision/Issue	Date

Firm Name and Address

MELVIN BECK
25 HOPEWELL RD
BROOKSVILLE, MS 39739
662-361-7968

Project Name and Address

--	--

Project	Sheet
Date 11-15	E-1
Scale 1/4" = 1'-0"	OF 1

**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: **George H. Irby**
- Name of Event Official seeks to Attend: **Benefit to City resulting from Attendance:
MHC Annual Housing Conference**
- 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:
- Proposed Date of Departure: **April 29, 2026**
- Proposed Date of Return: **May 1, 2026**
- Mode of Transportation: ☐ City Vehicle ☒ Personal Vehicle ☐ Airplane

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference Seminar, Class or Program: \$ 325.00
- Cost per Night of Lodging: \$ 212.29
- Total Estimated Lodging Costs for All Nights: \$ 553.31
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 372.65
- Estimated Cost of Meals: \$ 170.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 1,420.96

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

Signature: **George H. Irby**

Date: **04/20/2026**



AGENDA

This is not a final agenda

Here's what's scheduled for the event.

All Dates 4/29-5/1	Wednesday 4/29	Thursday 4/30	Friday 5/1
-----------------------	-------------------	------------------	---------------

Filters

Q Search

April 29, 2026

12:00 PM CT

Registration & Information

12:00 PM-4:00 PM

1:00 PM CT

Environmental Reviews

1:00 PM-2:15 PM

S T

Shirley Thompson
Environmental Impact Officer II
MHC

Mental Health First Aid Training (SEPARATE REGISTRATION)

1:00 PM-4:00 PM

L M

Labethani May
MHAT Grant Coordinator
Department of Mental Health

M E

Mariesha Eason
Co Director of MHAT Grant
Department of Mental Health



2:30 PM CT

Brushing Up on the Basics: Tax Credit 101

2:30 PM-3:30 PM



Brandon Morey
Vice President of Tax Credits
MHC

Hues of HOME: Overview of Final Rule

2:30 PM-3:45 PM

J B

Jamie Bouie
Housing Grant Officer
MHC



Kimberly Stamps
Assistant Vice President of Gran
MHC

4:00 PM CT

Featured

Welcome Reception

4:00 PM-6:00 PM

April 30, 2026

7:00 AM CT

Registration & Information

7:00 AM-4:30 PM

7:30 AM CT

Featured

Breakfast

7:30 AM-8:30 AM

8:30 AM CT

Brushstrokes of Readiness: Lessons Learned from Physical...

8:30 AM-9:45 AM



Brandon Bay
Inspection Protocol Trainer
US Housing Consultants



Sammie Sutton
Building Inspector II
MHC

Mastering the Compliance Canvas: A Palette of Progress f...

8:30 AM-9:45 AM



Ronnette Smith
Senior Trainer
Zeffert Associates



Shelisa Williams
Assistant Vice President of Progi
MHC

Painting a Bright Future: Nonprofit Capacity Building

8:30 AM-9:45 AM



Jackie Cobbins
Federal Grant Program Manager
MHC



Julie Brooks
Federal Grant Program Coordinat
MHC

Painting the Path from Homeless to Home

8:30 AM-9:45 AM



Fredrick Davis
Assistant Vice President of Grant Ma...
MHC



Tamara Stewart
Vice President of Grant Manager
MHC

Rural Development

8:30 AM-9:45 AM

I K

Ivan Kiani
Director
USDA Rural Development

S G

Stefanie Granderson
Realty Specialist
USDA Rural Development



9:45 AM CT

Break with Exhibitors

9:45 AM-10:00 AM

10:00 AM CT

Blueprints for Collaboration: Meeting the Need Through Tr...

10:00 AM-11:15 AM

S W

Shirley Wilson
Public Transit Division Director
MS Department of Transportation



Dr. Benton Thompson
Executive Director
Mount Zion Economic Communit



Brushstrokes of Readiness: Lessons Learned from Physical...

10:00 AM-11:15 AM



Brandon Bay
Inspection Protocol Trainer
US Housing Consultants

S S

Sammie Sutton
Building Inspector II
MHC

Coloring the Way Home: A Palette Toward Homeowner Re...

10:00 AM-11:15 AM



Jackie Cobbins
Federal Grant Program Manager
MHC



Kimberly Stamps
Assistant Vice President of Grant
MHC

HUD Session: Housing Priorities and Opportunity Zones

10:00 AM-11:15 AM



Shae Williams
Mississippi Field Office Director
U.S. Dept of HUD



Ashley Lowe
Community Planning and Development
U.S. Dept of HUD

Mastering the Compliance Canvas: A Palette of Progress for

10:00 AM-11:15 AM



Ronnette Smith
Senior Trainer
Zeffert Associates

C H

Cierra Hughes
Compliance Officer
MHC

11:15 AM CT

Featured

Networking Lunch w/ Keynote Speaker

11:15 AM-12:30 PM



Marshall Ramsey
Cartoonist | Writer | Speaker
Mississippi Today

12:45 PM CT

Bridging the Colors: Aligning Service Programs to Housing...

12:45 PM-2:00 PM



Tamara Stewart

Vice President of Grant Management
MHC

FHLB of Dallas

12:45 PM-2:00 PM

B H

Bruce Hatton

VP, Community Marketing and Outrea...
Federal Home Loan Bank of Dallas



Deidre Smith

Vice President of Single Family
MHC

Mastering the Compliance Canvas: A Palette of Progress f...

12:45 PM-2:00 PM



Ronnette Smith

Senior Trainer
Zeffert Associates

K G

Karen Georgetown

Senior Vice President of Program
MHC

MHC Construction Lending Programs

12:45 PM-2:00 PM

A S

Arun Sethura
Owner/Developer
AR Housing LLC



David Hancock
Vice President of Executive Director
MHC >

Paint by Numbers: The CHDO Certification Process

12:45 PM-2:00 PM



Julie Brooks
Federal Grant Program Coordinator
MHC

2:00 PM CT

Break with Exhibitors

2:00 PM-2:30 PM

2:30 PM CT

Broadening the Palette: How to Reach Special Populations

2:30 PM-3:45 PM

D W

Dr. Dena Wittmann
Director of Housing
Open Doors Homeless Coalition

K H

Kelvin Hardy
Veteran Resource Coordinator >
Supportive Services For Veterans

LIHTC Debt and Equity

2:30 PM-3:45 PM



Austin Devino
Senior Vice President
R4 Captial



John Roberts
Vice President
BWE



Mastering the Compliance Canvas: A Palette of Progress f...

2:30 PM-3:45 PM



Ronnette Smith
Senior Trainer
Zeffert Associates

S W

Shelisa Williams
Assistant Vice President of Progi
MHC

Paint the Path to Homeownership: DPA 101

2:30 PM-3:45 PM



Deidre Smith
Vice President of Single Family
MHC

P M

Peyton Mann
Marketing Education & Outreach
MHC

URA Regulations

2:30 PM-3:45 PM

S A

Sara Alexander
Attorney
Balch & Bingham

T E

Tara Ellis
Attorney
Balch & Bingham



3:45 PM CT

Break with Exhibitors

3:45 PM-4:00 PM

4:00 PM CT

Fair Housing: Painting a Bigger Picture

4:00 PM-5:15 PM

A R

Ashley Richardson

Deputy Director of Housing Law
MS Center for Justice



Julie Brooks

Federal Grant Program Coordinator
MHC

From Sketch to Close: Crafting a Strong Loan

4:00 PM-5:15 PM



Deidre Smith

Vice President of Single Family
MHC

How to Blend a Deal: Structuring Federal Funds with LIHTC...

4:00 PM-5:15 PM



Brandon Morey

Vice President of Tax Credits
MHC



David Hancock

Vice President of Executive Director
MHC

VAWA/Domestic Violence Awareness

4:00 PM-5:15 PM



Stacey Riley
CEO
Gulf Coast Center for Nonviolence



Fredrick Davis
Assistant Vice President of Gran
MHC

May 1, 2026

7:30 AM CT

Featured

Breakfast

7:30 AM-8:30 AM

Registration & Information

7:30 AM-11:00 AM

8:30 AM CT

Avoiding the Smudges: Top Compliance Pitfalls and Strate...

8:30 AM-9:45 AM



Cierra Hughes
Compliance Officer
MHC

Federal Grants Public Hearing

8:30 AM-9:45 AM



David Hancock
Vice President of Executive Division
MHC



Kimberly Stamps
Assistant Vice President of Gr >
MHC

Paint the Perfect Program

8:30 AM-9:45 AM



Deidre Smith
Vice President of Single Family
MHC

P M

Peyton Mann
Marketing Education & Outreach
MHC

9:45 AM CT

Break with Exhibitors

9:45 AM-10:15 AM

10:15 AM CT

Coloring Outside the Lines: HOME-ARP

10:15 AM-11:30 AM



Kimberly Stamps
Assistant Vice President of Grant Management
MHC

Progressive Case Management

10:15 AM-11:30 AM



Rhonda Rhodes
President
Hancock Resource Center



Tamara Stewart
Vice President of Grant Manager
MHC

Refreshing the Palette: What's New for LIHTC Compliance ...

10:15 AM-11:30 AM

K G

Karen Georgetown
Senior Vice President of Program Co...
MHC

S W

Shelisa Williams
Assistant Vice President of Progi
MHC

cvent

Copyright © 2000-2026 Cvent, Inc. All rights reserved.

[Event Management Software](#) ↗

[Mobile Event Apps](#) ↗

[Event Registration Software](#) ↗

[Webinar Platform](#) ↗

[Privacy Policy](#) ↗