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 May 19, 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 Work Session of April 29, 2026

V. Stewart B. Approve Minutes for Meeting of May 5, 2026

IV. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for May 19, 2026

V. CONSENT AGENDA

G. Lewis A. Approve two (2) Columbus Recreation Department employees attending the STREAM and Gaming Implementation in Mobile, Alabama on June 19-20th in the estimated amount of $988.

G. Lewis B. Approve Facilities Usage Request submitted by Tony Price on behalf of Kingdom Vision Church to host a Back 2 School Drive at the Sandfield Pavilion on July 18, 2026, from 10am-2pm.

G. Lewis C. Approve the Event Corporation Agreement between the City of Columbus Recreation Department and the Columbus Arts Council for the Blues on the River Event on July 18, 2026.

J. Garrett D. Approve request from the Columbus Arts Council to sell beer and wine for Blues on the River on July 18, 2026.

J. Garrett E. Approve request from the Juneteenth Festival Committee to sell beer and wine for the Juneteenth Festival on June 20, 2026.

C. Yarbrough F. Approve the Columbus Fire and Rescue Department access to Fire Insurance Rebate Funds for fire boots, coats/pants turnouts in the amount of $36,838.00, plus freight, fire hoses in the amount of $14,550.00, plus freight, and fire engine pump repair in the amount of $19,450.54.

C. Yarbrough G. Approve request for one (1) Fire and Rescue personnel to attend "Fire and Emergency Services Instructor 1" to be held in Alabama Fire College, Tuscaloosa, AL, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of $800.00.

C. Gilman H. Approve request to apply for the BJA FY25 Rural Law Enforcement Violent Crime Reduction Initiative.

G. Irby I. Approve the purchase of two (2) properties (1200 Ash Street and 2007 Washington Avenue) through the Columbus Blight FY2023 Community Project Funding Grant.

J. Brigham J. Accept $15,000.00 contribution from the Columbus Convention & Visitors Bureau for the

Alva Temple Documentary Project.

J. Brigham	K.	Accept a $1,000.00 contribution from the Columbus Convention & Visitors Bureau for the Riverwalk Arboretum Project.
J. Daughtry	L.	Approve permit request submitted by Colin Krieger to host a "Charity Boil for Homeless Coalition" to be held on May 24, 2026, from 10:00 a.m. until 6:00 p.m. at the 500 block of 8th Street North.
J. Daughtry	M.	Approve permit request submitted by Barbara Bigelow and Carrie Martin, on behalf of Main Street Columbus/Chamber of Commerce, to host "Sounds of Summer" to be held on June 11, 2026, and June 25, 2026, from 6:30 p.m. until 8:30 p.m. each date at the Roger Short Soccer Complex blocking the portion of the street that runs to the west of the pavilion across from the Farmers' Market.
J. Daughtry	N.	Approve permit request submitted by Roderick Smith to host "East Columbus Day Festival" to be held on August 8, 2026, from 3:00 p.m. until 11:00 p.m. at East Columbus Gym/Stage, 222 Lawrence Drive.
J. Daughtry	O.	Approve permit request submitted by Leroy Brooks, on behalf of Juneteenth — Columbus, Inc., to host the "Juneteenth Festival" to be held on June 20, 2026, from 12:00 p.m. until 11:00 p.m. blocking 20th Street North at 8th Avenue North and 10th Avenue North.
J. Daughtry	P.	Approve permit request submitted by Mary Coleman, on behalf of We Are Southside, to host a "Southside Homecoming Parade" to be held on July 4, 2026, from 11:00 a.m. until 12:00 p.m. starting at Mitchell Elementary School, 15th Street South to Hank Aaron Park, 11th Avenue South. See attached map.
J. Daughtry	Q.	Approve request for two (2) CPD personnel to attend an "Interview and Interrogation Course" to be held in Pearl, Mississippi and approve payment for registration, travel, lodging and meal expenses in the estimated amount of $1,822.00.
J. Daughtry	R.	Approve request to hire one (1) entry-level officer and three (3) certified officers contingent upon successful completion of preliminary testing.
J. Daughtry	S.	Approve permit request submitted by Taylor Richardson, on behalf of Kiwanis Club of Columbus, to host "Kiwanis Club Memorial Day 5K - 10K Run" to be held on May 23, 2026, from 8:00 a.m. until 10:00 a.m. See attached map.
N. Katona	T.	Approve lowest responsive bid to replace Parks and Recreation's office AC from Advanced Air Systems in the amount of $6,259.50.
J. Garrett	U.	Approve request to pay Public Information Officer for services rendered in the amount of $1,290.32.
G. Drake	V.	Approve request to accept proposal for Avancir Inventory Management software at $489 a month and $5000 one time cost.
S. Jones	W.	Approve travel request for Chief of Police to attend the Safer Cities Summit in Phoenix, Arizona hosted by Axon on June 8-11th at no cost to the City of Columbus.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

J. Daughtry	A.	Swear-In four (4) Reserve Officers * Fire and Rescue Chief Charles Yarbrough * Hunter McBride * Alan Lewis * Baron McKee
W. Langford	B.	Garage - April 2026 Report
C. Yarbrough	C.	Columbus Fire and Rescue - April 2026 Report
C. Gilman	D.	Forensic Lab - April 2026 Report

J. Daughtry	E.	Columbus Police Department - April 2026 Report
J. Garrett	F.	Municipal Court - April 2026 Report
G. Irby	G.	Planning and Community Development — April 2026 Report
N. Katona	H.	Building Inspection and Code Enforcement - April 2026 Report
G. Drake	I.	Information Technology — April 2026 Report
P. Mitchell	J.	Human Resources - April 2026 Report
R. Bonner	K.	Facilities - April 2026 Report
G. Lewis	L.	Columbus Recreation Department - April 2026 Report
C. Bush	M.	Public Works - April 2026 Report
J. Brigham	N.	Finance - April 2026 Report
J. Garrett	O.	Board Vacancies

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

Ashlynd King

Kim Whitehead

CITY UTILITIES COMMISSION
1 Vacancy, 5-Year Term, Sherry Ellis' Term Expires 06/15/2026.
Appointment will be made June 16, 2026.

TREE BOARD
1 Vacancy, Remainder of Shannon Evans Term (resigned), Expires May 6, 2028.
Appointment will be made June 16, 2026.

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

N. Katona	A.	Discuss/Approve recommendations from the May 11, 2026, Planning Commission public meeting.
K. Stafford	B.	Discuss/Approve the Mississippi Main Street Revitalization Grant Memorandum of Agreement.
J. Turnage	C.	Discuss/Approve *Notice of Sale of Surplus Municipal Property* and *Resolution Declaring Certain Municipal Property as Surplus and Authorizing the Sale of Said Property*.
J. Turnage	D.	Discuss/Approve *Resolution of the Mayor and City Council of the City of Columbus in Support of the Nomination of Census Tract 28087000902 for Opportunity Zone Designation through the Mississippi Development Authority*.
C. Yarbrough	E.	Discuss/Approve the Columbus Fire and Rescue Department hiring 18-yr-old applicants.
C. Yarbrough	F.	Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Chief of Training to Assistant Chief, effective date May 25, 2026.
C. Yarbrough	G.	Discuss/Approve hiring two (2) Entry Level Firefighters pending successful completion of a pre-employment physical exam and drug screen.
C. Yarbrough	H.	Discuss/Approve request to submit a 4 County Grant to purchase two (2) Rapid Intervention Team (RIT) packs and no cost share is involved in the amount of $8,800.

C. Bush	I.	Discuss/Approve request to promote a Concrete Laborer to Concrete Finisher effective May 25, 2026 with the appropriate pay increase.
C. Bush	J.	Discuss/Approve request to fill Concrete Laborer position, pending successful completion of all preliminary testing.
C. Bush	K.	Discuss/Approve request to fill vacant Laborer position in the Public Works Department, pending successful completion of all preliminary testing.
W. Langford	L.	Discuss/Approve request to hire a Diesel Mechanic for the Maintenance Garage, pending successful completion of all preliminary testing.

IX. EXECUTIVE SESSION:

A. Personnel Matters (2)

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL STEWART WARD 1
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MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS April 29, 2026

I. CALL TO ORDER AND INVOCATION

II. TOPICS

J. Turnage	A.	***Discuss/Approve request to sign the Annual FPSI (Fire & Police Selection, Inc.) Contract to receive testing materials for entry-level firefighters.
G. Lewis	B.	***Discuss/Approve awarding the best bid for the concession stand contract bids for 2026 baseball and softball season.
B. Bigelow / G. Lewis	C.	Discuss the purchase of a 7 ft. T-Rex statue to be placed at the entrance of the Fossil Park or at a location determined by the City.
J. Daughtry	D.	***Discuss/Approve permit request submitted by Johnathan West, on behalf of Carter's Funeral Services, to host "VPC Annual Memorial Celebration" to be held May 2, 2026, from 4:00 p.m. until 9:00 p.m. at 602 - 14th Street North, blocking 14th Street North at 6th Avenue North and 7th Avenue North.
J. Daughtry	E.	Discuss accepting changes to date, location and cost of the previously approved Critical Incident Negotiations Level 1 Training that will now be held May 11-15, 2026 in Pearl, MS and approve adjusted payment of registration, lodging, travel and meal expenses in the amount of $2,318.00
J. Daughtry	F.	Discuss request for one (1) CPD personnel to attend the "Computer Voice Stress Analyzer Course" to be held May 11-15, 2026 in Biloxi, MS and approve payment for registration, lodging, travel and meal expenses in the estimated amount of $2,685.00.
J. Daughtry	G.	Discuss request for four (4) CPD personnel to attend "Mississippi Command College" to be held July 12-17, 2026 in Oxford, Mississippi and approve payment for registration, lodging, travel and meal expenses in the estimated amount of $1,290.00 each.
J. Daughtry	H.	Discuss permit request submitted by Marlon Andrews, on behalf of Columbus High School, to host "Meet the Coach" to be held on May 16, 2026, from 2:00 p.m. until 5:00 p.m. at Columbus High School, 212 Hemlock Street, blocking Hemlock Street at North Browder Street and North McCrary Road.
J. Daughtry	I.	Discuss permit request submitted by Jeff Smith, on behalf of the Southside Blues Festival Committee, to host the "2026" Southside Blues Festival" to be held on July 2 - 4, 2026, with events on July 2 - 3, 2026, being held from 5:30 p.m. until 11:00 p.m. and 8:00 a.m. until 11:30 p.m. on July 4, 2026, blocking 9th Avenue South at 11th Street South.
J. Sansing	J.	Discuss change order proposal (#2) for the Columbus Drainage Inprovements to extend the construction contract time to July 31, 2026. Price is not affected by this change.
K. Glenn	K.	Discuss change order proposal for Propost Park Lighting (wire) in the amount of $5,621.
K. Glenn	L.	Discuss awarding Summerhaven Drive Drainage Improvements to Hannon, LLC, the lowest responsive bidder at $43,650.00.
C. Peak	M.	Discuss final change order and itemization for the 2024 Bituminous Hot Mix Overlay and Street Improvements Project.

N. Katona	N.	Discuss creation of excavation ordinance and utility company access on newly paved roads.
N. Katona	O.	Discuss recommendation to deny trailer storage on John Hancock or amend the ordinance.
N. Katona	P.	Discuss entering into an agreement with a collection agency for outstanding abatement invoices.
J. Spears/G. Drake	Q.	Discuss Sytes platform costs and functionality
G. Drake	R.	Discuss Avancir Asset Tracking and Inventory Visibility system.
G. Irby	S.	Discuss two (2) properties that have been demolished under the Blight program to be declared as SURPLUS and sold to the highest bidder based on completed requirements.
G. Irby	T.	Discuss request to accept two (2) proposals from Wheeler Roofing as lowest and best bids for roof repairs to 1613 5th Avenue North and 2408 22nd Avenue North.
P. Mitchell / C. Bush	U.	Discuss Awarding Reverse Auction/Bid for the purchase of a New Bucket Truck w/Truck Mounted Telescopic Aerial Device.
J. Brigham	V.	Discuss accepting $1,788.00 donation from Stephen Ellis' Barn Concert Series for the Riverwalk Arboretum Project.
J. Garrett/J. Brigham	W.	Discuss/Approve advertising Request for Qualifications in the selection of an engineering firm for the FY25 $3,000,000 Federal Appropriation for the Lower Luxapilla Creek Watershed Project to alleviate flooding in and around Columbus.

III. EXECUTIVE SESSION:

IV. ADJOURN

MEETING OF THE
MAYOR AND CITY COUNCIL
APRIL 29, 2026

WORK SESSION
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
April 29, 2026
10:30 a.m.

The Vice Mayor and the City Council met in a Regular Work Session on Wednesday, April 29, 2026 at 10:30 a.m. in the City Hall Court Chambers, 523 Main Street. In the absence of Mayor Jones, Vice Mayor Ethel Stewart presided over the meeting, and all Council Members were present with Council Member Smith joining by phone. Also, present were the COO, CFO, General Counsel, Human Resources Director, and various Department Heads.

I. Call to Order and Invocation

Vice Mayor Stewart called the meeting to order and called upon Public Works Director Casey Bush to offer the Invocation.

Vice Mayor Stewart then asked if there were any Announcements for the Council. There being none, Vice Mayor Stewart made the following Announcements:

- Today is Denim Day in honor of Sexual Assault Awareness
- Terrence Roberts, Da StoryTeller, will be at Columbus Arts Council this evening. The doors open at 5:30.
- City of Columbus Job Fair will be in the morning from 9 until 12 noon at the Upper Level of Trotter.
- Congratulations to MUW President Nora Miller on her retirement. There will be an invitation-only reception held for her tomorrow.
- The 2026 High School Bass Masters Tournament will be held Friday and Saturday at the Columbus Marina. Participants will be welcomed tomorrow evening at boat check, which is at 6 pm at the lower level of Trotter.
- Market Street Festival is this Saturday.
- Fire Chief, Charles Yarbrough will be sworn-in Monday, May 4 at 5 p.m. at City Hall.

Being there were no further announcements, Vice Mayor Stewart then stated that we will move into the discussion of topics for the April 29, 2026 Work Session.

II. Topics

A. **Discuss / Approve request to sign the Annual FPSI (Fire and Police Selection, Inc. Contract to receive testing materials for entry-level firefighters.**

Chief Operations Officer Jammie Garrett stated that the test materials Contract for the entry level firefighters will begin on May 1, 2026.

Council Member Harris made a motion to approve signing the Fire and Police Selection, Inc. Contract. Council Member Jefferson second the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

CONTRACT TO FOLLOW:

Fire & Police Selection, Inc. (FPSI)

Annual Entry-Level Written Test Materials Terms & Conditions

Fill-in all information; signature is *required*. Email all pages to: john@fpsi.com

TEST PRODUCT(s): Firefighter Aptitude & Character Test (FACT)

ANNUAL PERIOD: May 1, 2026 through April 30, 2027

BASE FEE(s): $550 **TEST BOOK FEE(s):** $15

Subject to the following terms and conditions, **Fire & Police Selection, Inc. (FPSI)** hereby agrees to provide to the Columbus Fire & Rescue Department, MS **(Client)** the right to use **FPSI's *Entry-Level*** Written Test(s) Materials. The terms and conditions are effective when signed by the **Client**. The **Client** agrees to the following terms and conditions:

1. It is expressly understood that in selling the right to use its test(s), **FPSI** cannot guarantee compliance with the civil rights laws or the requirements of federal or state enforcement agencies. Nor does **FPSI** agree to stand as surety or otherwise immunize the **Client** from any civil rights liability that may result from the **Client's** use of the test. **FPSI** recommends to the **Client** that a job analysis and validation study would greatly improve the defensibility of the test(s). **FPSI** may provide consultation to the **Client** on a time-and-charges basis, should its entry-level test be challenged.

2. The **Client** is hereby granted limited use of FPSI's Test Materials for a period of **one (1) year from the effective date of this Agreement ("Terms & Conditions period")**. Use of FPSI's Test Materials outside this Terms & Conditions period is strictly prohibited. The **Client** agrees not to sell, rent, give, lend, or otherwise disclose or provide the Test Materials to any other employer or entity, or use the Test Materials for the benefit of any other employer or entity. Test materials may not be reproduced or copied without the written permission of **FPSI**. The **Client** agrees not to provide, disclose, or otherwise reveal the Test Materials to any person except the employees of the **Client** directly and necessarily involved in test administration and selections. If compromised in any capacity, the **Client** agrees to pay *all* validation expenses associated with the materials compromised.

3. The **Client** agrees that neither its officers, agents, employees, representatives, nor any persons in active concert participation with it or them, shall modify, adapt, or alter the Test Materials in any way, or develop any identical or similar tests without the prior consent, in writing, of **FPSI** which shall retain the copyright to all versions of the Test Materials.

4. The **Client** is responsible for ordering Test Materials ***at least 10 business days prior*** to the required day of delivery by the client. The **Client** is responsible for the security of all Test Materials during the Terms & Conditions period. It is understood by the **Client** that any security breaches may adversely affect **FPSI's** future ability to license or use its Test Materials.

5. The **Client** agrees to have at least two employees count all written Test Materials and Test Booklets *upon receipt* of each and to provide **FPSI** with email, telephone or facsimile notification within 48 hours of receipt of any discrepancies between the amount **FPSI** shipped and the amount the **Client** received followed by written notification within five days. If **FPSI** receives no such notification within the time period specified, it will be assumed for purposes of this agreement that the Client received a complete shipment as recorded by **FPSI**.

6. The **Client's** costs are based on the options selected by the **Client** and will be determined at the time of ordering. This includes the annual base fees for entry-level fire *or* police testing *or* both, the number of test booklets ordered, and shipping. These charges will be based on current **FPSI** Rental/Licensor Rates.

7. The **Client** agrees to pay a **15% Cancellation Fee for the *cost of goods ordered* or the *Base Fee* (whichever is more)** and applicable shipping fees if an order is **cancelled *after*** the **Client** has placed a test order with **FPSI.**

8. Rush Order Fee: *IF* test orders are placed by the **Client** within five (5) business days *of required day of delivery by the client*, the **Client** will be subject to a $500 Rush Order Fee.

9. If the **Client** purchases a *Candidate Orientation Guide* .PDF file from **FPSI** and places the file as a link on their department or city website, the **Client** agrees to have the .PDF link removed from their website as soon as the recruitment has ended. If the **Client** does not remove the link immediately after their recruitment, the **Client** will be charged the original fee, annually, until the link is removed from **Client's** website.

10. The **Client** will be invoiced immediately upon shipment of Test Materials, including all applicable shipping fees. Invoicing shall occur **at the time FPSI transfers the Test Materials to the carrier**, regardless of when the Client receives the shipment. Payment is due upon receipt of invoice. If the client orders any additional test materials during the annual Terms & Conditions period, the **Client** shall be invoiced for those materials and the shipping fee once the additional test materials have been shipped. The **Client** is responsible for all shipping fees (FedEx at full cost).

11. If the **Client** requests **FPSI** score the tests, it will typically do so within five (5) business days of receipt of the answer sheets from the **Client** and charge "scoring set up fees" for each scoring session. After each scoring session during the annual Terms & Conditions period, **FPSI** reserves the right to invoice for any costs or fees accrued. **FPSI** shall provide the client with three viable cutoff options for the test, none of which are binding to the **Client**. When possible, **FPSI** shall conduct and complete an adverse impact analysis and report this information to the **Client** in the written recommendation letter.

12. **FPSI** regularly conducts statistical evaluations of all test items. Occasionally, test administrations will reveal statistical limitation with the effectiveness or fairness of one or more items on a test administration. **FPSI** reserves the right to either remove or "score perfect" such items when they are identified.

13. Once the annual Terms & Conditions period has expired, the **Client** must sign a new annual Terms & Conditions with **FPSI** to use any unused test booklets in their possession. **FPSI** does not authorize the **Client** to utilize any previously ordered test booklets unless an active annual Terms & Conditions is in place. If the **Client** does not sign a new annual Terms & Conditions, any and all used and unused test materials from **FPSI** must be professionally destroyed (e.g., shredded, etc.). This includes test booklets, answer sheets, scoring keys, reference keys, etc. At no time may previously ordered test materials be maintained without an active annual Terms & Conditions in place.

14. After shipping all Test Materials to the **Client**, **FPSI** will submit an invoice to include all applicable fees for the products and services provided. Payment is due on receipt of **FPSI's** invoice. A service fee of one and one-half percent (1-1/2%) per month (eighteen percent [18%] per year) will be charged on all unpaid balances more than thirty (30) days past due.

15. Should the **Client** become the subject of any litigation or investigation by state or federal enforcement agencies arising from the **Client's** use of the Test Materials, **FPSI** may provide consultation on a time-and-charges basis at such hourly rates as may then be current.

Scoring Preference. ***Please choose which scoring method is preferred (ONLY Choose ONE below):***

FPSI *(returning answer sheets for FPSI to score)*	XX
Overlay Key *(hand score by city/department)*	
Reference Key *(machine score by city/department)*	

Optional **Candidate Orientation Guide.** ***Please choose which option is preferred (ONLY Choose ONE below):***

Purchase Guide *(FPSI will provide Client a .PDF file at cost)*		**$**
Optional Purchase **Video and Guide Training** *(FPSI will provide Client a Website Link at cost to Client)*		**$**
Website Link (*Candidates purchase from FPSI's website*)	XX	**No cost to Client**

Please provide the shipping address where the test materials are to be delivered:

City or Department Name: _____

Attention to: _____

Address: _____

City/State/Zip: _____

B. Discuss / Approve awarding the best bid for the concession stand contract bids for 2026 baseball and softball season.

Parks and Recreation Director Greg Lewis stated that four (4) responses to the contract were received. In this case, the highest responsive bid is requested to be approved. The four (4) responsive bids were: $2,875.00, $2,100.00, $2,000.00 and $1,800.00. Veleria Scott submitted the highest responsive bid at $2,875.00 to operate the food concessions for the 2026 baseball and softball season.

Council Member Spears made a motion to approve the contract of Veleria Scott in the amount of $2,875.00 to operate the food concessions during the 2026 baseball and softball season. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

CONTRACT BIDS TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

Concession Bid for the Columbus Recreation Department Best Bid
2026 Baseball / Softball League

1. This bid shall be for a period of four (3) months, to include 2026 Baseball / Softball Season.
2. Operator shall pay the sum of $ 2,875.00 to the Columbus Recreation Department (CRD) for the right to operate the food concessions owned by the City of Columbus, which includes two (2) concession stands (Redbird Complex if complete & Baseball Concessions at Propst Park : 25% of the accepted contract sum shall be paid upon signing of the contract, 25% of the accepted contract sum shall be paid on May 28, 25% on June 30 and 25% on July 28, 2026.
3. Operator shall operate the concession stands during all league games at Propst Park. Schedules will be provided to Operator for regular scheduled games. Operator will be notified of rain out schedules, Operator shall also operate the concession stands during scheduled CRD tournaments, but not to include individual invitational tournaments or Franchised Tournaments. Operator will be notified of any CRD tournaments scheduled. Operator shall check with CRD for specific tournament game times and dates during week of the scheduled tournaments.
4. CRD shall allow Operator the use of equipment that is contained in the concession stands, The equipment shall be inventoried by Operator and CRD representative and shall be returned to CRD at the end of the contract in good, clean, serviceable, and operable condition. If equipment needs repair, CRD should be notified by Operator so that qualified personnel can be obtained to repair equipment. If equipment is not returned in operable condition, Operator is responsible for repair or replacement of equipment.
5. Operator shall adhere to the Mississippi State Board of Health Regulation 10.0 FOOD CODE: 10.4C, "No Bare Hands Contact Rule".
6. Operator shall furnish all food and supplies necessary for the furnishing of sandwiches and snack food items to be sold by Operator to include beverages.
7. Please list of the concessions you will sell: Nachos, burgers, fries, drinks

8. Operator shall obtain and furnish CRD with proof of general liability insurance with limits of at least $100,000/$300,000, insuring operator and indemnifying CRD from personal injuries to any person as a result of Operator's operation of the concession stands. If required by Mississippi State Law, the Operator shall also obtain and furnish CRD proof of worker's compensation insurance covering his agents and employees performing under this contract.
9. If Operator fails to perform as specified in contract, CRD reserves the right to award the contract to another bidder. Operator will not be entitled to any refund of money paid to CRD in whole or in part.

CONTRACTOR:

BY: Volin Scott
Signature of Authorized Representative

Date 3/23/2026

Must Turn in Bid by March 17, 2026 5:00 p.m. at the Propst Park Office
2535 Main St.
Columbus, MS 39701
Office : 662-327-4935 Email: Sandra.fields@columbusms.org

Concession Bid for the Columbus Recreation Department
2026 Baseball / Softball League

1. This bid shall be for a period of four (3) months, to include 2026 Baseball / Softball Season.
2. Operator shall pay the sum of $ 2100.00 to the Columbus Recreation Department (CRD) for the right to operate the food concessions owned by the City of Columbus, which includes two (2) concession stands (Redbird Complex if complete & Baseball Concessions at Propst Park : 25% of the accepted contract sum shall be paid upon signing of the contract, 25% of the accepted contract sum shall be paid on May 28, 25% on June 30 and 25% on July 28, 2026.
3. Operator shall operate the concession stands during all league games at Propst Park. Schedules will be provided to Operator for regular scheduled games. Operator will be notified of rain out schedules, Operator shall also operate the concession stands during scheduled CRD tournaments, but not to include individual invitational tournaments or Franchised Tournaments. Operator will be notified of any CRD tournaments scheduled. Operator shall check with CRD for specific tournament game times and dates during week of the scheduled tournaments.
4. CRD shall allow Operator the use of equipment that is contained in the concession stands, The equipment shall be inventoried by Operator and CRD representative and shall be returned to CRD at the end of the contract in good, clean, serviceable, and operable condition. If equipment needs repair, CRD should be notified by Operator so that qualified personnel can be obtained to repair equipment. If equipment is not returned in operable condition, Operator is responsible for repair or replacement of equipment.
5. Operator shall adhere to the Mississippi State Board of Health Regulation 10.0 FOOD CODE: 10.4C, "No Bare Hands Contact Rule".
6. Operator shall furnish all food and supplies necessary for the furnishing of sandwiches and snack food items to be sold by Operator to include beverages.
7. Please list of the concessions you will sell: Hot dogs, wings, fries, popcorn, nachos, sodas, powerade, candy
8. Operator shall obtain and furnish CRD with proof of general liability insurance with limits of at least $100,000/$300,000, insuring operator and indemnifying CRD from personal injuries to any person as a result of Operator's operation of the concession stands. If required by Mississippi State Law, the Operator shall also obtain and furnish CRD proof of worker's compensation insurance covering his agents and employees performing under this contract.
9. If Operator fails to perform as specified in contract, CRD reserves the right to award the contract to another bidder. Operator will not be entitled to any refund of money paid to CRD in whole or in part.

CONTRACTOR:

BY: Maesha Smith Date 2/26/26
Signature of Authorized Representative (662) 889-6552

Must Turn in Bid by March 17, 2026 5:00 p.m. at the Propst Park Office
2535 Main St.
Columbus, MS 39701
Office : 662-327-4935 Email: Sandra.fields@columbusms.org

Concession Bid for the Columbus Recreation Department
2026 Baseball / Softball League

1. This bid shall be for a period of four (3) months, to include 2026 Baseball / Softball Season.
2. Operator shall pay the sum of $ 2000.00 to the Columbus Recreation Department (CRD) for the right to operate the food concessions owned by the City of Columbus, which includes two (2) concession stands (Redbird Complex if complete & Baseball Concessions at Propst Park : 25% of the accepted contract sum shall be paid upon signing of the contract, 25% of the accepted contract sum shall be paid on May 28, 25% on June 30 and 25% on July 28, 2026.
3. Operator shall operate the concession stands during all league games at Propst Park. Schedules will be provided to Operator for regular scheduled games. Operator will be notified of rain out schedules, Operator shall also operate the concession stands during scheduled CRD tournaments, but not to include individual invitational tournaments or Franchised Tournaments. Operator will be notified of any CRD tournaments scheduled. Operator shall check with CRD for specific tournament game times and dates during week of the scheduled tournaments.
4. CRD shall allow Operator the use of equipment that is contained in the concession stands, The equipment shall be inventoried by Operator and CRD representative and shall be returned to CRD at the end of the contract in good, clean, serviceable, and operable condition. If equipment needs repair, CRD should be notified by Operator so that qualified personnel can be obtained to repair equipment. If equipment is not returned in operable condition, Operator is responsible for repair or replacement of equipment.
5. Operator shall adhere to the Mississippi State Board of Health Regulation 10.0 FOOD CODE: 10.4C, "No Bare Hands Contact Rule".
6. Operator shall furnish all food and supplies necessary for the furnishing of sandwiches and snack food items to be sold by Operator to include beverages.
7. Please list of the concessions you will sell: Hot dogs, hamburger, fries, chips, Soda, gatorade, nachos, pulled pork, candy (occasionally HOT WINGS)
8. Operator shall obtain and furnish CRD with proof of general liability insurance with limits of at least $100,000/$300,000, insuring operator and indemnifying CRD from personal injuries to any person as a result of Operator's operation of the concession stands. If required by Mississippi State Law, the Operator shall also obtain and furnish CRD proof of worker's compensation insurance covering his agents and employees performing under this contract.
9. If Operator fails to perform as specified in contract, CRD reserves the right to award the contract to another bidder. Operator will not be entitled to any refund of money paid to CRD in whole or in part.

CONTRACTOR:

BY: Rolena Moody Date 3/12/2026
Signature of Authorized Representative

Must Turn in Bid by March 17, 2026 5:00 p.m. at the Propst Park Office
2535 Main St.
Columbus, MS 39701
Office : 662-327-4935 Email: Sandra.fields@columbusms.org

(662) 570-8389

Concession Bid for the Columbus Recreation Department
2026 Baseball / Softball League

1. This bid shall be for a period of four (3) months, to include 2026 Baseball / Softball Season.
2. Operator shall pay the sum of $ 1800 to the Columbus Recreation Department (CRD) for the right to operate the food concessions owned by the City of Columbus, which includes two (2) concession stands (Redbird Complex if complete & Baseball Concessions at Propst Park : 25% of the accepted contract sum shall be paid upon signing of the contract, 25% of the accepted contract sum shall be paid on May 28, 25% on June 30 and 25% on July 28, 2026.
3. Operator shall operate the concession stands during all league games at Propst Park. Schedules will be provided to Operator for regular scheduled games. Operator will be notified of rain out schedules, Operator shall also operate the concession stands during scheduled CRD tournaments, but not to include individual invitational tournaments or Franchised Tournaments. Operator will be notified of any CRD tournaments scheduled. Operator shall check with CRD for specific tournament game times and dates during week of the scheduled tournaments.
4. CRD shall allow Operator the use of equipment that is contained in the concession stands, The equipment shall be inventoried by Operator and CRD representative and shall be returned to CRD at the end of the contract in good, clean, serviceable, and operable condition. If equipment needs repair, CRD should be notified by Operator so that qualified personnel can be obtained to repair equipment. If equipment is not returned in operable condition, Operator is responsible for repair or replacement of equipment.
5. Operator shall adhere to the Mississippi State Board of Health Regulation 10.0 FOOD CODE: 10.4C, "No Bare Hands Contact Rule".
6. Operator shall furnish all food and supplies necessary for the furnishing of sandwiches and snack food items to be sold by Operator to include beverages.
7. Please list of the concessions you will sell: Chips, sodas, hot dogs, nachos, Ice cream

8. Operator shall obtain and furnish CRD with proof of general liability insurance with limits of at least $100,000/$300,000, insuring operator and indemnifying CRD from personal injuries to any person as a result of Operator's operation of the concession stands. If required by Mississippi State Law, the Operator shall also obtain and furnish CRD proof of worker's compensation insurance covering his agents and employees performing under this contract.
9. If Operator fails to perform as specified in contract, CRD reserves the right to award the contract to another bidder. Operator will not be entitled to any refund of money paid to CRD in whole or in part.

CONTRACTOR:

BY: Tikelsia Barry Date 2/26/2026
Signature of Authorized Representative

Must Turn in Bid by March 17, 2026 5:00 p.m. at the Propst Park Office
2535 Main St.
Columbus, MS 39701
Office : 662-327-4935 Email: Sandra.fields@columbusms.org

C. Discuss the purchase of a 7 ft. T-Rex statue to be placed at the entrance of the Fossil Park or at a location determined by the City.

Columbus Main Street Director Barbara Bigelow stated that the purchase of the 7 ft T-Rex will be at no cost to the city and that the funds will come from the Main Street American Funding Grant.

This item will be decided in the May 5, 2026 meeting of the Mayor and City Council.

D. Discuss / Approve permit request submitted by Johnathan West, on behalf of Carter's Funeral Services, to host "VPC Annual Memorial Celebration" to be held May 2, 2026 from 4:00 pm until 9:00 pm at 602 14th Street North, blocking 14th Street North at 6th Avenue North and 7th Avenue North.

Council Member Harris made a motion to approve permit request to host the "VPC Annual Memorial Celebration" blocking 14th Street North at 6th Avenue North and 7th Avenue North. Council Member Jefferson seconded the motion.

All Members voted in favor of the motion.

The motion carried 5/0.

E. Discuss accepting changes to date, location and cost of the previously approved Critical Incident Negotiations Level 1 Training that will now be held May 11-15, 2026 in Pearl, MS and approve adjusted payment of registration, lodging travel and meal expenses in the amount of $2,318.00.

Chief of Police Joseph Daughtry stated that this training has already been approved but rescheduled because the instructor took ill at the time of the previous January 26-30, 2026 session.

This item will be decided in the May 5, 2026 meeting of the Mayor and City Council.

F. Discuss request for one (1) CPD personnel to attend the "Computer Voice Stress Analyzer Course" to be held May 11-15, 2026 in Biloxi, MS and approve payment for registration, lodging, travel, and meal expenses in the estimated amount of $2,685.00.

This item will be decided in the May 5, 2026 meeting of the Mayor and City Council.

G. Discuss request for four (4) CPD Personnel to attend "Mississippi Command College" to be held July 12-17, 2026 in Oxford, Mississippi and approve payment for registration, lodging, travel and meal expenses in the estimated amount of $1,290.00 each.

This item will be decided in the May 5, 2026 meeting of the Mayor and City Council.

H. Discuss permit request submitted by Marlon Andrews, on behalf of Columbus High School to host, "Meet the Coach" to be held on May 16, 2026 from 2:00 p.m. until 5:00 p.m. at Columbus High School, 212 Hemlock Street blocking Henlock Street at North Browder Street and North McCrary Road.

Columbus Chief of Police Joseph Daughtry stated that the Columbus Police Department will be secondary security for the "Meet the Coach" event.

This item will be decided in the May 5, 2026 meeting of the Mayor and City Council.

I. Discuss permit request submitted by Jeff Smith, on behalf of the Southside Blues Festival Committee to host the "2026 Southside Blues Festival" to be held July 2-4, 2026 with events on July 2 – 3 2026 being held from 5:30 p.m. until 11:00 p.m. and 8:00 a.m. until 11:30 p.m. om July 4, 2026 blocking 9th Avenue South at 11th Street South.

This item will be decided in the May 5, 2026 meeting of the Mayor and City Council.

J. Discuss change order proposal (#2) for the Columbus Drainage Improvements to extend the construction contract time to July 31, 2026. Price is not affected by this change.

Waggoner Engineer Josh Sansing stated that the construction is asked to be extended to July 31, 2026 for the purpose of evolving project changes and conditions. The last day to apply for any reimbursement is August 31, 2026. This project is bonded therefore if project exceeds deadline, there is a 1-year warranty for completion.

This item will be decided in the May 5, 2026 meeting of the Mayor and City Council.

K. Discuss change order proposal for Propst Park Lighting (wire) in the amount of $5,621.00.

The amount $5,621.00 for extra wiring at Propst Park falls within budget.

This item will be decided in the May 5, 2026 meeting of the Mayor and City Council.

L. Discuss awarding Summerhaven Drive Drainage Improvements to Hannon, LLC, the lowest responsive bidder at $43,650.00.

Hannon, LLC submitted the lowest bid at $43,650.00 for the base bid. The budget set aside for this project is $50,000.

This item will be decided in the May 5, 2026 meeting of the Mayor and City Council.

M. Discuss final change order and itemization for the 2024 Bituminous Hot Mix Overlay and Street Improvements Project.

Neel-Schaffer Engineer Katy Glenn stated that this final change order for the 2024 Bituminous Hot Mix Overlay will close out the last paving improvements of the contract before another contract starts.

This item will be decided in the May 5, 2026 meeting of the Mayor and City Council.

N. Discuss creation of excavation ordinance and utility company access on newly paved roads.

Building Inspection Director Nathan Katona explained that the streets that are being repaired are left open for weeks before they are fixed completely. Mr. Katona suggests creating an ordinance that will give some sort of deadline to finishing the projects and not leaving the streets unfinished and open for weeks.

This item will be decided in the May 5, 2026 meeting of the Mayor and City Council.

O. Discuss recommendation to deny trailer storage on John Hancock or amend the ordinance.

Building Inspection Director Nathan Katona states that this recommendation still stands and has been left up to the Mayor and City Council to resolve.

P. Discuss entering into an agreement with a collection agency for outstanding abatement invoices.

Building Inspection Director Nathan Katona states that this is needed to collect on abatement invoices that the department has not been successful in collecting. Mr. Katona explains that the County already does this and that there is a 25% fee that the collection agency gets based on how much is collected.

This item will be decided in the May 5, 2026 meeting of the Mayor and City Council.

Q. Discuss Sytes platform costs and functionality

Council Member Spears stated that this platform will be beneficial in recruiting business to the City of Columbus. IT Director Greg Drake explained that demographic data can be entered into the cloud software and expanded to promote business sites. Mr. Drake also states that this will cost roughly $2,000 per year and that the Sytes platform would be good for the City Planner to utilize.

This item was tabled and will be further discussed by the Mayor and City Council.

R. Discuss Avancir Asset Tracking and Inventory Visibility System.

IT Director Greg Drake explains that the Inventory Visibility System is a software that inventories and audits city assets. This system is $489.00 per month and has a one-time implementation cost of $5,000.00.

This item was tabled and will be further discussed by the Mayor and City Council.

S. Discuss two (2) properties that have been demolished under the Blight program to be declared as SURPLUS and sold to the highest bidder based on completed requirements.

Planning and Development Interim Director George Irby stated that the tax cards and appraisals had already been researched. Mayor Jones suggested advertising a start bid of $2,500 and to also give the same

six (6) to twelve (12) months for completion as previous SURPLUS property.

This item will be decided in the May 5, 2026 meeting of the Mayor and City Council.

T. Discuss request to accept two (2) proposals from Wheeler Roofing as lowest and best bids for roof repairs to 1613 5th Avenue North and 2408 22nd Avenue North.

Wheeler Roofing submitted the lowest responsive bid of $7,000.00 for roof repairs at 1613 5th Avenue North and also submitted the lowest responsive bid of $7,100.00 for roof repairs at 2408 22nd Avenue North.

This item will be decided in the May 5, 2026 meeting of the Mayor and City Council.

U. Discuss Awarding Reverse Auction/ Bid for the purchase of a New Bucket Truck w/ Truck Mounted Telescopic Aerial Device.

Ingram Equipment submitted the lowest qualifying bid at $260,167.00 to on a reverse auction for one (1) new bucket truck with truck mounted telescopic aerial device. The budget for this purchase was $290,000.00

This item will be decided in the May 5, 2026 meeting of the Mayor and City Council.

V. Discuss accepting $1,788.00 donation from Stephen Ellis' Barn Concert Series for the Riverwalk Arboretum Project.

This item will be decided in the May 5, 2026 meeting of the Mayor and City Council.

W. Discuss / Approve advertising Request for Qualifications in the selection of an engineering firm for the FY25 $3,000,000.00 Federal Appropriation for the Lower Luxapilila Creek Watershed Project to alleviate flooding in and around Columbus.

This item will be decided in the May 5, 2026 meeting of the Mayor and City Council.

III. EXECUTIVE SESSION

NONE

IV. ADJOURNMENT

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

This 29th day of April 2026.

_____
Stephen Jones, Mayor

_____
James Brigham, Municipal Clerk

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 May 5, 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 from Meeting of April 15, 2026

V. Stewart B. Approve Minutes from Meeting of April 21, 2026

IV. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for May 5, 2026

V. CONSENT AGENDA

C. Yarbrough A. Approve request for one (1) Fire and Rescue personnel to attend "Fire Management 101" to be held in Jackson, MS, and approve payment of registration, travel, meals, and other expenses in the amount of $485.00.

C. Yarbrough B. Approve request for two (2) Fire and Rescue personnel to attend "Hazardous Materials-Awareness and Operations" to be held in Jackson, MS, and approve payment of registration, travel, meals, and other expenses in the amount of $420.00.

C. Yarbrough C. Approve request for two (2) Fire and Rescue personnel to attend "NFPA 1010: Driver Operator" to be held in Jackson, MS, and approve payment of registration, travel, meals, and other expenses in the amount of $735.00 each.

C. Yarbrough D. Approve request for one (1) Fire and Rescue personnel to attend "Heavy Vehicle Rescue School" to be held in Cowpens, SC and approve payment of registration, travel, meals, and other expenses in the amount of $200.00.

C. Yarbrough E. Approve request for two (2) Fire and Rescue personnel to attend "Hazardous Materials Technician Level 1" to be held in Jackson, MS, and approve payment of registration, travel, meals, and other expenses in the amount of $420.00.

J. Daughtry F. Approve request for four (4) CPD personnel to attend "Mississippi Command College" to be held in Oxford, Mississippi and approve payment for registration, travel, lodging and meal expenses in the estimated amount of $1,290.00 each.

J. Daughtry G. Approve permit request submitted by Marlon Andrews, on behalf of Columbus High School, to host "Meet the Coach" to be held on May 16, 2026, from 2:00 p.m. until 5:00 p.m. at Columbus High School, 212 Hemlock Street, blocking Hemlock Street at North Browder Street and North McCrary Road.

J. Daughtry H. Approve permit request submitted by Jeff Smith, on behalf of the Southside Blues Festival Committee, to host the "2026 Southside Blues Festival" to be held July 2 - 4, 2026, with events on July 2 - 3, 2026, being held from 5:30 p.m. until 11:00 p.m. and 8:00 a.m. until 11:30 p.m. on July 4, 2026, blocking 9th Avenue South at 11th Street South.

J. Daughtry I. Approve request for one (1) CPD personnel to attend the "Computer Voice Stress Analyzer

		Course" to be held May 11 - 15, 2026, in Biloxi, Mississippi and approve payment for registration, lodging, travel and meal expenses in the estimated amount of $2,685.00.
J. Daughtry	J.	Accept changes to date, location and cost of the previously approved Critical Incident Negotiations Level 1 Training that will now be held May 11-15, 2026 in Pearl, MS an approve adjusted payment of registration, lodging, travel and meal expenses in the amount of $2,318.00.
J. Daughtry	K.	Accept letters of resignation from two (2) CPD personnel effective April 16, 2026, and April 29, 2026.
G. Irby	L.	Approve recommendation to award roofing repair contract to Wheeler Roofing in the amount of $7,000 for 1613 5th Avenue North.
G. Irby	M.	Approve recommendation to award roofing repair contract to Wheeler Roofing in the amount of $7,100 for 2408 22nd Avenue North.
G. Irby	N.	Approve request to declare 322 22nd Street North and 1610 8th Avenue North surplus properties.
J. Brigham	O.	Accept $1,788.00 donation from Stephen Ellis' Barn Concert Series for the Riverwalk Arboretum Project.
G. Lewis	P.	Approve placement of a 7 ft. T-Rex statue to be placed in Propst Park for the Dr. John "Jack" Kaye Cretaceous Fossil Park at no cost to the City.
J. Sansing	Q.	Approve change order proposal (#2) for the Columbus Drainage Improvements to extend the construction contract time to July 31, 2026. Price is not affected by this change.
K. Stafford	R.	Approve change order proposal for Propst park Lighting (Wire) in the amount of $5,621.00
K. Stafford	S.	Approve awarding Summerhaven Drive Drainage Improvements to Hannon LLC fo the lowest and best responsive bid at $43,650.00.
K. Stafford	T.	Approve final change order and itemization for the 2024 Bituminous Hot Mix Overlay and Street Improvements Project.
N. Katona	U.	Approve recommendation to deny a RV trailer storage exception on John Hancock Road.
P. Mitchell	V.	Approve bid and make Award for one (1) New Truck Mounted Telescopic Aerial Device (Bucket Truck) to Ingram Equipment at a cost of $260,167.00.
L. Harris	W.	Approve request for City Council member(s) to attend the National League of Cities' National Black Caucus of Local Elected Officials Summer Conference July 15 - July 18, 2026, in Birmingham, Ala. and approve payment of registration, lodging, travel and meals.
J. Garrett	X.	Approve request for Mayor and City Council to attend the 2026 National League of Cities (NLC) Summit November 18 -22, 2026 in Nashville, Tenn., and approve payment of registration, lodging, travel, meals and other expenses.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

	A.	Comments from Mayor & Council
J. Daughtry	B.	Presentation of Commendations to Four (4) CPD Officers * Sgt. Johnny Vaughn * Cpl. Rodreiuz Porter * Ptl. Shynice Watt * Ptl. Tovares Chandler
G. Lewis	C.	Special Recognition - Dunn-Seiler Earth Day Plastic Creative Recycling Challenge Project
G. Jefferson/C. Yarbrough	D.	Special Recognition - Acts of Heroism

J. Daughtry	E.	Special Recognition — Crisis Intervention Team (CIT) Officer of the Year Corporal Antonious Sellers
J. Garrett	F.	Board Vacancies

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

Ashlynd King

VII. CITIZENS INPUT AGENDA

J. Garrett	A.	Robert Benton - National Day of Prayer
J. Garrett	B.	Keep Columbus Beautiful — Tire Bin Locations

VIII. POLICY AGENDA:

N. Katona	A.	Discuss/Approve recording of twenty (20) $250 or less abatement determinations in the meeting minutes.
Z. Foster	B.	Discuss/Approve applying for FY2026 FAA AIP Grant for CLCA's Automated Weather Observing System – Phase II.
Z. Foster	C.	Discuss/Approve applying for FY2026 FAA AIG Grant for the CLCA Open Hangar Construction project.
J. Brigham/J. Garrett	D.	Discuss/Approve the selection of an engineering firm for the FY25 $3,000,000.00 Federal Appropriation to be administered by the Mississippi Soil and Water Conservation Commission for the Lower Luxapalila Creek Watershed Project to alleviate flooding in and around Columbus.
J. Spears	E.	Discuss contract and funding for beaver removal and obstruction removal.
G. Irby	F.	Discuss/Approve request to hire two (2) Seasonal Workers for Community Outreach.
K. Stafford	G.	Discuss/Approve awarding base bid only of phase 3 of the Senator Terry Brown Amphitheater to the lowest responsive bidder.
K. Stafford	H.	Discuss/Approve paving 7th Ave North from 13th Street to Railroad Street in the city-wide paving contract.

IX. EXECUTIVE SESSION:

A. Prospective Litigation (1)

B. Prospective Purchase of Real Property

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

The Mayor and City Council met in Regular Session on Tuesday, May 5, 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, Chief of Police, Chief of Fire and Rescue and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Stephen Jones called the meeting to order and called upon Dr. Bonnie Oppenheimer, representing Congregation B'nai Israel, to offer the Invocation.

Mayor Jones then presented Dr. Oppenheimer with a Proclamation on Jewish Heritage honoring the history, culture and contributions of Jewish Americans to the United States. Jewish American Heritage Month is celebrated in May. Mayor Jones declared May 26 as Jewish American Heritage Day in the City of Columbus, MS.

II. CONFORMATION OF / OR AMENDMENTS TO THE AGENDA

Mayor Jones asked if there were any changes to the proposed Agenda. There being none, Council Member Spears made a motion to approve the Agenda as prepared.
Council Member Harris 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 Meeting of April 15, 2026.

B. Approve Minutes for Meeting of April 29, 2026.

The Mayor then stated that the next item of business was a review of the minutes and asked if there were any revisions to the same. There being none, he asked if there was a motion to approve the minutes for the meeting of April 15, 2026 and the meeting of April 29, 2026.

Vice Mayor Stewart moved to approve the Minutes for the Meeting of April 15, 2026 and the Meeting of April 29, 2026. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. APPROVE DOCKET OF CLAIMS

Mayor Jones then asked if there was a motion to approve the Docket of Claims in the amount of $1,121,405.97. Council Member Spears made a motion to approve the Docket of Claims in the amount of $1,121,405.97. Vice Mayor Stewart seconded the motion. Mayor Jones then asked for any discussion.

All Council Members voted in favor of the motion except Council Member Spears who voted against the motion

The motion carried 5/1.

V. CONSENT AGENDA

The Mayor then stated that the next item of business was the Consent Agenda and asked if there was a motion regarding the same. The Consent Agenda follows:

A. Approve request for one (1) Fire and Rescue personnel to attend “Fire Management 101” to be held in Jackson, MS, and approve payment of registration, travel, meals, and other expenses in the amount of $485.00.

B. Approve request for two (2) Fire and Rescue personnel to attend “Hazardous Materials Awareness and Operations” to be held in Jackson, MS, and approve payment of registration, travel, meals, and other expenses in the amount of $420.00.

C. Approve request for two (2) Fire and Rescue personnel to attend “NFPA 1010: Driver

Operator" to be held in Jackson, MS, and approve payment of registration, travel, meals, and other expenses in the amount of $735.00 each.

D. Approve request for one (1) Fire and Rescue personnel to attend "Heavy Vehicle Rescue School" to be held in Cowpens, SC and approve payment of registration, travel, meals, and other expenses in the amount of $200.00.

E. Approve request for two (2) Fire and Rescue personnel to attend "Hazardous Materials Technician Level 1" to be held in Jackson, MS, and approve payment of registration, travel, meals, and other expenses in the amount of $420.00.

F. Approve request for four (4) CPD personnel to attend "Mississippi Command College" to be held in Oxford, Mississippi and approve payment for registration, travel, lodging and meal expenses in the estimated amount of $1,290.00 each.

G. Approve permit request submitted by Marlon Andrews, on behalf of Columbus High School, to host "Meet the Coach" to be held on May 16, 2026, from 2:00 p.m. until 5:00 p.m. at Columbus High School, 212 Hemlock Street, blocking Hemlock Street at North Browder Street and North McCrary Road.

H. Approve permit request submitted by Jeff Smith, on behalf of the Southside Blues Festival Committee, to host the "2026 Southside Blues Festival" to be held July 2 - 4, 2026, with events on July 2 - 3, 2026, being held from 5:30 p.m. until 11:00 p.m. and 8:00 a.m. until 11:30 p.m. on July 4, 2026, blocking 9th Avenue South at 11th Street South.

I. Approve request for one (1) CPD personnel to attend the "Computer Voice Stress Analyzer Course" to be held May 11 - 15, 2026, in Biloxi, Mississippi and approve payment for registration, lodging, travel and meal expenses in the estimated amount of $2,685.00.

J. Accept changes to date, location and cost of the previously approved Critical Incident Negotiations Level 1 Training that will now be held May 11-15, 2026 in Pearl, MS and approve adjusted payment of registration, lodging, travel and meal expenses in the amount of $2,318.00.

K. Accept letters of resignation from two (2) CPD personnel effective April 16, 2026, and April 29, 2026.

L. Approve recommendation to award roofing repair contract to Wheeler Roofing in the amount of $7,000 for 1613 5th Avenue North.

BIDS TO FOLLOW:

WHEELER ROOFING, INC.

P. O. Box 9586

Columbus, MS 39705

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

wheelerroofing@bellsouth.net

March 31, 2026

City of Columbus

Attention: George Irby

RE: Johnnie Brewer

1613 5th Avenue North Columbus, MS

To tear off and replace existing shingles on subject house with 3 tab 25 year shingles the cost is $7,000.00 total no tax included. This price will include completely re-felting with synthetic felt, ridge vent, drip edge, new pipe boots and all flashing needed.

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

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

Sincerely,

WHEELER ROOFING, Inc.

Jason Wheeler

CITY OF COLUMBUS
EMERGENCY REPAIR PROGRAM
WORK WRITE-UP

OWNER'S NAME: Johnnie Brewer

PROPERTY ADDRESS: 1613 5th Avenue North

TELEPHONE NUMBER: 662-364-0642

The following proposal is made by:

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

of PO Box 9586 Columbus MS 39705 64-090 3415
(Contractor's Address) (Tax Id. Number)

Date: 3-31-26

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

ROOF

Scope of Work

1. Remove existing shingles and underlayment down to the roof deck.
2. Inspect the existing decking (sheathing) for rot, damage or deterioration.
3. Replace any rotted or deteriorated decking with ½" minimum OSB or better, properly fastened and in accordance with manufacturer & building code requirements.
4. Note to Contractor: Please include your price per sheet for decking replacement (½" OSB minimum) in the pricing section.
5. Install new underlayment, flashing, ventilation, drip edge, ridge vents, etc. as required.
6. Install new shingles (3-tab, 25 year minimum) in strict accordance with manufacturer instructions and industry best practice.
7. Ensure all work is performed in compliance with the 2021 edition of the International Residential Code (IRC).
8. Clean up job site upon completion; remove all debris and haul off materials.

PRICING BREAKDOWN

DESCRIPTION OF WORK	ESTIMATED COST
A. Remove & dispose of existing shingles & underlayment	$
B. Supply and install underlayment, flashing, drip edges, ridge vent, etc.	$
C. Supply and install new shingles (3-tab, 25-yr min.)	$ see attached quote
D. Cleanup & haul-off debris	$
E. Pull permit with the City of Columbus Building Department	$
Total Base Bid	$ 7,000.00

Replacement of rotted/damaged decking (½" OSB minimum, including roof clips) — unit price per sheet.
**Number of sheets TBD after removal of shingles. $ 40.00 / sheet

CITY OF COLUMBUS
EMERGENCY REPAIR PROGRAM
WORK WRITE-UP

OWNER'S NAME: Johnnie Brewer

PROPERTY ADDRESS: 1613 5th Avenue North

TELEPHONE NUMBER: 662-364-0642

The following proposal is made by:

MARION C. BONNER 662-435-4181
(Contractor's Name) (Telephone Number)

of 693 HUGHES ROAD COLUMBUS MS 39702 61-1564-209
(Contractor's Address) (Tax Id. Number)

Date: APRIL 07, 2026

CONTRACTOR
EXCELLENT ROOFING LLC
(Name of Firm)
By: MARION C. BONNER
Title: MANAGER

ROOF

Scope of Work

1. Remove existing shingles and underlayment down to the roof deck.
2. Inspect the existing decking (sheathing) for rot, damage or deterioration.
3. Replace any rotted or deteriorated decking with ½" minimum OSB or better, properly fastened and in accordance with manufacturer & building code requirements.
4. Note to Contractor: Please include your price per sheet for decking replacement (½" OSB minimum) in the pricing section.
5. Install new underlayment, flashing, ventilation, drip edge, ridge vents, etc. as required.
6. Install new shingles (3-tab, 25 year minimum) in strict accordance with manufacturer instructions and industry best practice.
7. Ensure all work is performed in compliance with the 2021 edition of the International Residential Code (IRC).
8. Clean up job site upon completion; remove all debris and haul off materials.

Excellent Roofing And Remodeling Company LLC

PRICING BREAKDOWN

DESCRIPTION OF WORK	ESTIMATED COST
A. Remove & dispose of existing shingles & underlayment	$ 1,391.66
B. Supply and install underlayment, flashing, drip edges, ridge vent, etc.	$ 1,125.66
C. Supply and install new shingles (3-tab, 25-yr min.)	$ 4263.00
D. Cleanup & haul-off debris	$ 375.00
E. Pull permit with the City of Columbus Building Department	$ 45.00
Total Base Bid	$ 7,199.00

Replacement of rotted/damaged decking (½" OSB minimum, including roof clips) — unit price per sheet.
**Number of sheets TBD after removal of shingles. $ 90.00 / sheet

CITY OF COLUMBUS
EMERGENCY REPAIR PROGRAM
WORK WRITE-UP

OWNER'S NAME: Johnnie Brewer

PROPERTY ADDRESS: 1613 5th Avenue North

TELEPHONE NUMBER: 662-364-0642

The following proposal is made by:

Henry Miller (Contractor's Name) 662-251-3592 (Telephone Number)

of 1021-Waterworks Rd Columbus Ms. (Contractor's Address) 425-23-0079 (Tax Id. Number)

Date: 4-06-2026

CONTRACTOR
Henry Miller Roofing LLC
(Name of Firm)
By: Henry Miller
Title: owner - Roofing

ROOF

Scope of Work

1. Remove existing shingles and underlayment down to the roof deck.
2. Inspect the existing decking (sheathing) for rot, damage or deterioration.
3. Replace any rotted or deteriorated decking with ½" minimum OSB or better, properly fastened and in accordance with manufacturer & building code requirements.
4. Note to Contractor: Please include your price per sheet for decking replacement (½" OSB minimum) in the pricing section.
5. Install new underlayment, flashing, ventilation, drip edge, ridge vents, etc. as required.
6. Install new shingles (3-tab, 25 year minimum) in strict accordance with manufacturer instructions and industry best practice.
7. Ensure all work is performed in compliance with the 2021 edition of the International Residential Code (IRC).
8. Clean up job site upon completion; remove all debris and haul off materials.

PRICING BREAKDOWN

DESCRIPTION OF WORK	ESTIMATED COST
A. Remove & dispose of existing shingles & underlayment	$ 400.00
B. Supply and install underlayment, flashing, drip edges, ridge vent, etc.	$ 900.00
C. Supply and install new shingles (3-tab, 25-yr min.)	$ 6,400.00
D. Cleanup & haul-off debris	$ 300.00
E. Pull permit with the City of Columbus Building Department	$ 50.00
Total Base Bid	$ 8,075.00

Replacement of rotted/damaged decking (½" OSB minimum, including roof clips) — unit price per sheet.
**Number of sheets TBD after removal of shingles. $ 25-00 / sheet

PROPOSAL

HENRY MILLER ROOFING, LLC

SOLE PROPRIETOR

1021 Waterworks Road • Columbus, MS 39701
662-327-3787 or 662-251-3592
All Work Guaranteed

Licensed Roofing Since 1980

Residential & Commercial FREE Estimates

Proposal Submitted To: Johnnie Brewer	Phone: 662-364-0642	Date: 4-06-2026
Street: 1613-5th Aventh	Job Name: Johnnie Brewer	
City, State and Zip Code: Columbus, MS 39701	Job Location:	
Architect:	Date of Plans:	Job Phone: 662-251-3592

Owner is to buy own material or make check out to building store.

Eight thousand + seventy five ——— Dollars ($ 8,075.00).

Payment to be made as follows:

When Job is Completed

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become and extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Henry Miller

Note: This proposal may be withdrawn by us if not accepted within 14 days.

We hereby submit specifications and estimates for:

30-Sqs 25 Yr Shingles
3-Rolls Synthetic Felt
2-Boxes 1¼ Coil Nails
2-Sheet ½ OSB
3-1½ Pipe Boots
1-3" Pipe Boot
240-Ft Dripedge
20-Ridge Vents
5-Tube 2300 CAULKing

TO TAKE OFF Shingles + Underlayment down to Roof Deck. Remove Any Damage or deterioration Decking + INSTALL New deckings INSTALL Synthetic Felt, INSTALL Dripedge INSTALL Shingles, Pipe Boots, + Ridge Vents, + CAULK All penetration

CLEAN UP + HAUL to Land Field

MATERIALS COST $5,075.00

LABOR + DUMP FEE $3,000.00

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above. Once this proposal is agreed upon and signed, it becomes a legally binding contract.

Date of Acceptance _____

Signature Henry Miller Signature _____

To God Be The Glory...

M. Approve recommendation to award roofing repair contract to Wheeler Roofing in the amount of $7,100 for 2408 22nd Avenue North.

BIDS TO FOLLOW:

WHEELER ROOFING, INC.

P. O. Box 9586

Columbus, MS 39705

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

wheelerroofing@bellsouth.net

March 31, 2026

City of Columbus

Attention: George Irby

RE: Eleanor Jones

2408 22nd Avenue North Columbus, MS

To tear off and replace existing shingles on subject house with 3 tab 25 year shingles the cost is $7,100.00 total no tax included. This price will include completely re-felting with synthetic felt, ridge vent, drip edge, new pipe boots and all flashing needed.

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

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

Sincerely,

WHEELER ROOFING, Inc.

Jason Wheeler

CITY OF COLUMBUS
EMERGENCY REPAIR PROGRAM
WORK WRITE-UP

OWNER'S NAME: Eleanor Jones

PROPERTY ADDRESS: 2408 22nd Avenue North

Telephone Number: 662-328-9412

The following proposal is made by:

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

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

Date: 3-31-26

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

ROOF

Scope of Work

1. Remove existing shingles and underlayment down to the roof deck.
2. Inspect the existing decking (sheathing) for rot, damage or deterioration.
3. Replace any rotted or deteriorated decking with ½" minimum OSB or better, properly fastened and in accordance with manufacturer & building code requirements.
4. Note to Contractor: Please include your price per sheet for decking replacement (½" OSB minimum) in the pricing section.
5. Install new underlayment, flashing, ventilation, drip edge, ridge vents, etc. as required.
6. Install new shingles (3-tab, 25 year minimum) in strict accordance with manufacturer instructions and industry best practice.
7. Ensure all work is performed in compliance with the 2021 edition of the International Residential Code (IRC).
8. Clean up job site upon completion; remove all debris and haul off materials.

PRICING BREAKDOWN

DESCRIPTION OF WORK	ESTIMATED COST
A. Remove & dispose of existing shingles & underlayment	$ _____
B. Supply and install underlayment, flashing, drip edges, ridge vent, etc.	$ _____
C. Supply and install new shingles (3-tab, 25-yr min.)	$ _____
D. Cleanup & haul-off debris	$ _____
E. Pull permit with the City of Columbus Building Department	$ _____
Total Base Bid	$ 7,100.00

see attached quote

Replacement of rotted/damaged decking (½" OSB minimum, including roof clips) — unit price per sheet.
**Number of sheets TBD after removal of shingles. $ 40.00 / sheet

CITY OF COLUMBUS
EMERGENCY REPAIR PROGRAM
WORK WRITE-UP

OWNER'S NAME: Eleanor Johnes

PROPERTY ADDRESS: 2408 22nd Avenue North

Telephone Number: 662-328-9412

The following proposal is made by:

MARION C. BONNER — 662-435-4181
(Contractor's Name) (Telephone Number)

of 693 HUGHES ROAD COLUMBUS MS 39702 — 61-1564-209
(Contractor's Address) (Tax Id. Number)

Date: APRIL 09, 2026

CONTRACTOR
EXCELLENT ROOFING LLC
(Name of Firm)
By: MARION C. BONNER
Title: MANAGER

ROOF

Scope of Work

1. Remove existing shingles and underlayment down to the roof deck.
2. Inspect the existing decking (sheathing) for rot, damage or deterioration.
3. Replace any rotted or deteriorated decking with ½" minimum OSB or better, properly fastened and in accordance with manufacturer & building code requirements.
4. Note to Contractor: Please include your price per sheet for decking replacement (½" OSB minimum) in the pricing section.
5. Install new underlayment, flashing, ventilation, drip edge, ridge vents, etc. as required.
6. Install new shingles (3-tab, 25 year minimum) in strict accordance with manufacturer instructions and industry best practice.
7. Ensure all work is performed in compliance with the 2021 edition of the International Residential Code (IRC).
8. Clean up job site upon completion; remove all debris and haul off materials.

Excellent Roofing And Remodeling Company LLC

PRICING BREAKDOWN

DESCRIPTION OF WORK		ESTIMATED COST
A.	Remove & dispose of existing shingles & underlayment	$ 1,471.00
B.	Supply and install underlayment, flashing, drip edges, ridge vent, etc.	$ 1,169.00
C.	Supply and install new shingles (3-tab, 25-yr min.)	$ 4,558.00
D.	Cleanup & haul-off debris	$ 375.00
E.	Pull permit with the City of Columbus Building Department	$ 45.00
	Total Base Bid	$ 7618.00

Replacement of rotted/damaged decking (½" OSB minimum, including roof clips) — unit price per sheet.
**Number of sheets TBD after removal of shingles. $ 90.00 / sheet

Not Liable For Any Pipes or Wires Within 2" From Top of Roof

CITY OF COLUMBUS
EMERGENCY REPAIR PROGRAM
WORK WRITE-UP

OWNER'S NAME: Eleanor Jones

PROPERTY ADDRESS: 2408 22nd Avenue North

Telephone Number: 662-328-9412

The following proposal is made by:

Henry Miller (Contractor's Name) 662-251-3590 (Telephone Number)

of 1021-Waterworks Rd. Columbus, MS (Contractor's Address) 425-23-0079 (Tax Id. Number)

Date: 4-06-2026

CONTRACTOR
Henry Miller Roofing LLC.
(Name of Firm)
By: Henry Miller
Title: Owner-Roofing

ROOF

Scope of Work

1. Remove existing shingles and underlayment down to the roof deck.
2. Inspect the existing decking (sheathing) for rot, damage or deterioration.
3. Replace any rotted or deteriorated decking with ½" minimum OSB or better, properly fastened and in accordance with manufacturer & building code requirements.
4. Note to Contractor: Please include your price per sheet for decking replacement (½" OSB minimum) in the pricing section.
5. Install new underlayment, flashing, ventilation, drip edge, ridge vents, etc. as required.
6. Install new shingles (3-tab, 25 year minimum) in strict accordance with manufacturer instructions and industry best practice.
7. Ensure all work is performed in compliance with the 2021 edition of the International Residential Code (IRC).
8. Clean up job site upon completion; remove all debris and haul off materials.

PRICING BREAKDOWN

DESCRIPTION OF WORK	ESTIMATED COST
A. Remove & dispose of existing shingles & underlayment	$ 400.00
B. Supply and install underlayment, flashing, drip edges, ridge vent, etc.	$ 900.00
C. Supply and install new shingles (3-tab, 25-yr min.)	$ 6276.43
D. Cleanup & haul-off debris	$ 300.00
E. Pull permit with the City of Columbus Building Department	$ 50.00
Total Base Bid	$ 7,951.43

Replacement of rotted/damaged decking (½" OSB minimum, including roof clips) — unit price per sheet.
**Number of sheets TBD after removal of shingles. $ 25.00 / sheet

PROPOSAL

HENRY MILLER ROOFING, LLC

SOLE PROPRIETOR

1021 Waterworks Road • Columbus, MS 39701
662-327-3787 or 662-251-3592

Licensed Roofing Since 1980 — *All Work Guaranteed* — *Residential & Commercial FREE Estimates*

Proposal Submitted To: Mrs. Jones	Phone: 662-328-9412	Date: 4-06-26
Street: 2408-22nd Ave. Nth	Job Name: Mrs. Eleanor Jones	
City, State and Zip Code: Columbus, Ms. 39702	Job Location: 2408-22nd Ave. Nth Columbus, Ms 39702	
Architect	Date of Plans	Job Phone: 662-251-3592

Owner is to buy own material or make check out to building store.

Payment to be made as follows: Seven thousand Nine Hundred Fifty one 43 Dollars ($ 7,951.43)

When Job is Completed

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become and extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: Henry Miller — **Note: This proposal may be withdrawn by us if not accepted within** 14 **days.**

We hereby submit specifications and estimates for:

28-Sqr 25yr Shingles	To tare OFF Shingles,
3-Rolls Synthetic Felt	Remove Felt PAPer OFF Decking
2-Boxes 1¼ Coil NAils	Look For Any BAd Decking &
2-Sheet 7/16 OSB	Remove Any BAd Decking, & INSTALL
1-4" Pipe Boot	New Decking, INSTALL Synthetic,
2-1½ Pipe Boots	Felt & DripEdge, INSTALL —
1-Stove Vent	Shingles, Pipe Boots, Stove Vent,
23-Ridge Vents	Ridge Vents & CAULK All
190-Ft DripEdge	penetration-
5-Tube 2300 CAULKing	CLEANUP & HAUL to LAndFiel
MAterials Cost $4,951.43	Shingles CArry 25 yrs WArrAnty
LAbor & DUMP Fee $3,000.00	My work CArry 2 Yrs WArrAnty

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above. Once this proposal is agreed upon and signed, it becomes a legally binding contract.

Date of Acceptance _____

Signature: Henry Miller — Signature _____

To God Be The Glory...

White - Miller Roofing Company — Yellow - Customer Copy

N. Approve request to declare 322 22nd Street North and 1610 8th Avenue North SURPLUS properties.

NOTICE TO FOLLOW:

O. Accept $1,788.00 donation from Stephen Ellis' Barn Concert Series for the Riverwalk Arboretum Project.

P. Approve placement of a 7 ft. T-Rex statue to be placed in Propst Park for the Dr. John "Jack" Kaye Cretaceous Fossil Park at no cost to the City.

Q. Approve change order proposal (#2) for the Columbus Drainage Improvements to extend the construction contract time to July 31, 2026. Price is not affected by this change.

CHANGE ORDER TO FOLLOW:

Notice of Extension
Project: Columbus Drainage Improvement Project
Date: 4/24/2026
To: City of Columbus / Engineer of Record
From: Cullum Construction, LLC
Subject: Time Adjustment

CULLUM CONSTRUCTION LLC

All:

Cullum Construction, LLC is requesting a contract time extension through July 31st, 2026. This request reflects ongoing coordination efforts associated with project conditions, including easement considerations, plan refinements, and evolving field requirements. Additional time will allow for the proper completion of remaining work in accordance with project standards and expectations.

Thank you for your consideration.

Sincerely,

Daniel Smith

Daniel Smith
Project Manager/Estimator
Cullum Construction, LLC
Email: daniel@cullumco.com
Cell: (601) 917-5756
Office: (601) 350-0145

CONSTRUCTION CONTRACT MODIFICATION

Change Order No.: Two (2) Date: 4/27/2026 WEI No.: 22126.001

Name of Project: Columbus Drainage Improvements

Owner: City of Columbus

Contractor: Cullum Construction, LLC.

Agreement Date: June 12, 2025 Original Contract Time: 300

CO#2 Contract Time: 84

Contract Start Date: July 12, 2025 Original Completion Date: May 8, 2026

CO#2 Revised Completion Date: July 31, 2026

Contract Time ~~(Increased) (Decreased)~~ By: Eighty Four (84) Calendar Days

Revised Contract Completion Date: July 31, 2026

BREAKDOWN OF PROPOSED CHANGE

ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	REVISED CONTRACT QUANTITY	CHANGE ORDER QUANTITY	CHANGE ORDER AMOUNT

Change Order Total **$0.00**

STATEMENT OF JUSTIFICATION:

- Time extension required due to easement acquisition timing, unforeseen subsurface conditions, utility conflicts, and necessary field coordination and design adjustments.

Total Change - ~~(Increase)~~**(Decrease)**	$ -	Original Contract Time	300
Original Contract Amount	$ 5,309,844.01	CO #1 Contract Time	0
Contract Amount Revised by Previous Change Order	$ -	CO #2 Contract Time	84
Proposed Revised Contract Amount	**$ 5,309,844.01**	CO#3 Contract Time	0
		Revised Contract Time	384

Owner: City of Columbus

By: _____ Title: Mayor Date: _____

Stephen Jones

Engineer: Waggoner Engineering, Inc.

By: _____ Title: Project Manager Date: 4/27/2026

Josh Sansing, PE

Contractor: Cullum Construction, LLC.

By: Daniel Smith Title: Project Manager Date: 4/24/26

Daniel Smith

R. Approve change order proposal for Propst park Lighting (Wire) in the amount of $5,621.00.

CHANGE ORDER TO FOLLOW:

CONTRACT CHANGE ORDER

OWNER: CITY OF COLUMBUS

CONTRACTOR: HATTAWAY ELECTRIC, LLC.

DATE: 4/27/2026

CHANGE ORDER NO. 1 PROJECT NO.: **NS.02409.023.019.01**

PROJECT NAME: **Propst Park – Lighting Retrofit (Rebid)**

REASON FOR CHANGE: During installation of owner-furnished wire, contractor ran out of material for the job and required more #4 wire and #6 wire. No additional #2 wire was needed. The original quantity was estimated at the time of bidding. This change order will finalize the job quantity.

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS, CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT ADJUSTMENT
1	Additional #6 and #4 Aluminum wire to finish out Propst Park Lighting Installation.	LS	N/A	N/A	$5,621.00

NET CHANGE (**INCREASE**) THIS CHANGE ORDER		$5,621.00
ORIGINAL CONTRACT AMOUNT		$249,880.00
CURRENT CONTRACT AMOUNT		$249,880.00
CHANGE (**INCREASE**) PER CHANGE ORDER NUMBER 1		$5,621.00
REVISED CONTRACT AMOUNT		$255,501.00
CURRENT CONTRACT TIME (Calendar Days)	Calendar Days	120
TIME EXTENSION REQUIRED BY CHANGE	Calendar Days	0
REVISED CONTRACT TIME	Calendar Days	120

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: _____ ENGINEER — 4/27/2026 DATE

ACCEPTED BY: _____ CONTRACTOR — 4/27/2026 DATE

APPROVED BY: _____ OWNER — _____ DATE

S. Approve awarding Summerhaven Drive Drainage Improvements to Hannon LLC for the lowest and best responsive bid at $43,650.00.

BIDS TO FOLLOW:

NEEL-SCHAFFER

April 16, 2026

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

RE: CITY OF COLUMBUS – SUMMERHAVEN DRIVE DRAINAGE IMPROVEMENTS
CERTIFIED BID TABULATION

Dear Mayor Jones and Council Members:

We received four bids for the above-referenced project at 2:00 p.m., Thursday, April 16, 2026. Please find the attached certified bid tabulation which details all bids received. Upon review of the bids, it is recommended to accept the Base Bid of Hannon, LLC. in the amount of $43,650.00

We have reviewed the proposal from the lowest responsive bidder, Hannon, LLC., and all appropriate licensure requirements are met by the above contractor, and the bid proposal is in order with the bid requirements.

The aforementioned is presented for the City's consideration for award of contract.

If you have any questions or need additional information concerning these bids, please do not hesitate to contact my office.

Sincerely,
NEEL-SCHAFFER, INC.

Cody Peak, P.E.
Project Engineer

Enclosure

engineers | planners | surveyors | environmental scientists | landscape architects

CERTIFIED BID TABULATION

CITY OF COLUMBUS
SUMMERHAVEN DRIVE DRAINAGE IMPROVEMENTS
Thursday, April 16, 2026
2:00 P.M.

Pay Item No.	Description	Bid Qty	Unit	Hannon, LLC.		Allterra Construction, LLC.		Phillips Contracting Co., Inc.		TM Productions, LLC.	
				Bid Bond: The Gray Casualty & Surety Company		Bid Bond: Merchants National Bonding Company		Bid Bond: Fidelity and Deposit Company of Maryland		Bid Bond: United States Fire Insurance Company	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
1.0	Summerhaven Drive Drainage Improvements	1	L.S.	$ 43,650.00	$ 43,650.00	$ 73,000.00	$ 73,000.00	$ 79,900.00	$ 79,900.00	$ 85,000.00	$ 85,000.00
					TOTAL BID $ 43,650.00		$ 73,000.00		$ 79,900.00		$ 85,000.00

I CERTIFY THAT THIS A CORRECT TABULATION OF ALL PROPOSALS RECEIVED ON THE ABOVE DATE.

Cody Peak, P.E.

4/16/2026

CODY ANDREW PEAK
LICENSED PROFESSIONAL
ENGINEER
35990
STATE OF MISSISSIPPI

T. Approve final change order and itemization for the 2024 Bituminous Hot Mix Overlay and Street Improvements Project.

CHANGE ORDER TO FOLLOWS:

CONTRACT CHANGE ORDER

OWNER: CITY OF COLUMBUS

CONTRACTOR: FALCON CONTRACTING CO.

DATE: 4/28/26

CHANGE ORDER NO. 3-FINAL PROJECT NO.: NS.2409.017.001

PROJECT NAME: **2024 BITUMINOUS HOT MIX OVERLAY AND STREET IMPROVEMENTS**

REASON FOR CHANGE: FINAL SUMMARY CHANGE ORDER

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS, CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

ORIGINAL QUANTITY AND AMOUNT					
ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT
	SEE ATTACHED FINAL SUMMARY ITEMIZATION				
REVISED QUANTITY AND AMOUNT					
ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT
	SEE ATTACHED FINAL SUMMARY ITEMIZATION				
			NET INCREASE THIS CHANGE ORDER		$14,450.88
ORIGINAL CONTRACT AMOUNT					$5,765,429.25
CURRENT CONTRACT AMOUNT					$5,774,069.25
REVISED CONTRACT AMOUNT					$5,788,520.13
CURRENT CONTRACT TIME (Working Days)			Working Days		100
TIME EXTENSION REQUIRED BY CHANGE			Working Days		0
REVISED CONTRACT TIME			Working Days		100

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: _____ ENGINEER — 4/28/26 DATE

ACCEPTED BY: _____ CONTRACTOR — 4/28/26 DATE

APPROVED BY: _____ OWNER — _____ DATE

U. Approve recommendation to deny an RV trailer storage exception on John Hancock Road.

V. Approve bid and make Award for one (1) New Truck Mounted Telescopic Aerial Device (Bucket Truck) to Ingram Equipment at a cost of $260,167.00.

AWARD LETTER AND SPECIFICATIONS TO FOLLOW:

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 28, 2026

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

RE: Reverse Auction: (1) New Bucket Truck w/Truck Mounted Telescopic Aerial Device

Dear Mayor and City Council:

Please note that advertisements for Reverse Auction for one (1) New Bucket Truck w/Truck Mounted Telescopic Aerial Device have been finalized.

The Public Works Director and I reviewed the unpriced bids prior to the Reverse Auction that was held at 10:00 a.m. on Wednesday, April 22, 2026. Nine (9) vendors reviewed the specifications; however, only one vendor submitted a qualifying bid. A second vendor submitted a bid but it was late. We recommend that you award the bid to Ingram Equipment at a cost of $260,167.00.

BidID	Vendor	Username	First Name	Last Name	Email Address	Bidamount	Bid Submittal Date/Time
120141	Ingram Equipment	ingramequipment	Sherry	O'neil	soneil@ingramequipment.net	$260,167.00	22-Apr-2026 10:00:12 AM CDT

A purchase order will be issued upon approval, and the truck should be delivered in thirty (30) days.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Deputy City Clerk

Cc: James Brigham,
CFO/Secretary-Treasurer
Casey Bush, Public Works Director

Reverse Auction Information

ADVERTISEMENT FOR BIDS FOR
New Truck Mounted Telescopic Aerial Device
CITY OF COLUMBUS, MISSISSIPPI

Notice is hereby given that the City of Columbus, Mississippi will receive sealed bid for the following equipment:

New Bucket Truck w/Truck Mounted Telescopic Aerial Device

UN-PRICED BID PROPOSALS WILL BE ACCEPTED UNTIL THE HOUR OF 2:00 P.M. CST, MONDAY, APRIL 20, 2026, IN SEALED ENVELOPES clearly marked – solicitation for bid, at City of Columbus City Hall, 2nd Floor located at 523 Main Street, Columbus, MS 39701 or by electron bid submission at www.centralbidding.com. Submissions will be evaluated and vendors submitting acceptable offers will be invited to submit priced bids during the electronic bidding process.

Bidding will be held by electronic Reverse Auction at:
10:00 a.m., CST, ON WEDNESDAY, APRIL 22, 2026 FOR (1) New Bucket Truck w/Truck Mounted Telescopic Aerial Device.

Electronic Reverse Auction bids can be submitted at www.centralbidding.com. Please contact Central Bidding at (225) 810-4814 if you have any questions relating to the electronic bidding process.

The Specifications and Contract Documents may be obtained from Pat Mitchell by sending an e-mail to pmitchell@columbusms.gov or they may be downloaded at www.centralbidding.com for a fee. All bids must comply with the specifications provided.

The City of Columbus reserves the right to amend the specifications and contract documents as necessary prior to bid and agrees to notify all vendors having requested bid packets. The City of Columbus also reserves the right to accept or reject any and all bids and to waive any and all informalities.

Contracts for purchase will be made from the lowest and/or best bid submitted but the Mayor and City Council reserve the right to reject any and all bids and accept or reject any part of a bid. Delivery date is requested for thirty (30) business days following the award of the bid.

CITY OF COLUMBUS, MISSISSIPPI

BY: ***/S/ Patricia Mitchell***
Patricia Mitchell, Deputy City Clerk

Publish Dates: March 19, 2026
March 26, 2026

W. Approve request for City Council member(s) to attend the National League of Cities'

National Black Caucus of Local Elected Officials Summer Conference July 15 - July 18, 2026, in Birmingham, Ala. and approve payment of registration, lodging, travel and meals.

X. Approve request for Mayor and City Council to attend the 2026 National League of Cities (NLC) Summit November 18 -22, 2026 in Nashville, Tenn., and approve payment of registration, lodging, travel, meals and other expenses.

Council Member Smith made a motion to approve Items A – X on the Consent Agenda as presented. Council Member Jefferson seconded the motion.

Mayor Jones called for a discussion and there being none, all Council Members voted in favor of the motion.

The motion carried 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

A. Comments from Mayor and Council

Mayor Jones asked if there were any announcements from the Council.
There being none, the Mayor made the following Announcements:

- Today is Cinco De Mayo
- Today is also Firefighter's Recognition Day. We appreciate Our Columbus Fire and Rescue Department.
- The Groundbreaking for the Parkview Development will be Thursday at 11am at the Parkview location in Burns Bottom, 3rd Street and 5th Avenue North.
- National Day of Prayer will be Thursday at 12 noon in front of Lowndes County Courthouse. If it rains, it will be at the YMCA.
- Congratulations to All MMUW and EMCC graduates who will graduate this Friday.
- The 8th of May Celebration will be Friday at 6 pm at Sandfield Cemetery.
- The Farmer's Market Opening Day is Saturday at 7 am.
- We wish all our local students well as they continue MAAP (MAP) testing.
- Sunday is Mother's Day.
- A special Thank You to everyone who participated in the Special Olympics Torch Run from City Hall to The Police Station this morning.

B. Presentation of Commendations to Four (4) CPD Officers:

*** Sgt. Johnny Vaughn**

*** Cpl. Rodreiuz Porter**
*** Ptl. Shynice Watt**
*** Ptl. Tovares Chandler**

Mayor Jones then called upon Police Chief Joseph Daughtry to present commendations to officers that went above and beyond their duties to service the victims in the fire that happened on April 17, 2026. Chief Daughtry called Fire and Rescue Chief Charles Yarbrough to join him in presenting the Life Saving Awards. Also recognized but not listed, was Captain Chris Smith and Community Liaison Glenda Richardson for outstanding service to the residents of the fire.

C. Special Recognition – Dunn-Seiler Earth Day Plastic Creative Recycling Challenge Project

Mayor Jones then called upon Parks and Recreation Director Greg Lewis to present special recognition to two (2) Mayor Youth Council members that participated in the Recycling Challenge. Asia Farmer and Michael Musa came in 4th place at the Mississippi State University event.

D. Special Recognition – Acts of Heroism

Mayor Jones then called on Council Member Gregory Jefferson and Chief of Fire and Rescue Charles Yarbrough to recognize three (3) citizens for their courageous acts during a fire. Makayla Thompson and Christian Richard were not present. Oliver Lathan was present and thanked for his heroic act in saving a baby.

E. Special Recognition – Crisis Intervention Team (CIT) Officer of the Year Corporal Antonious Sellers

Mayor Jones then called Police Chief Daughtry to come back up and give special recognition to members of the (CIT) Crisis Prevention Team. Chief Daughtry explained that Captain Medders was a strong source in bringing CIT to the City of Columbus Police Department. Chief Daughtry further explained the CIT helps those individuals who are

mentally challenged get help instead of jail time and he wanted to give recognition to two (2) individuals for their part in Crisis Prevention. Community Counseling Coordinator of the Year Veronica Hairston and CIT Officer of the Year Antonious Sellers. Ms. Hairston reminded everyone that May is Mental Health Awareness Month and there will be a Mental Health Walk Thursday, May 7, 2026 at the Soccer Complex.

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

TREE BOARD
2 Vacancies, 3-Year Terms; Mac Thatcher's Term Expired 05/02/2026
Gary Dantico's Term Expires 05/16/2026
Appointment will be made May 19, 2026

APPLICANT (S)
Ashlyn King

COO Jammie Garrett then announced a second applicant that was not listed:
Kim Whitehead

VII. CITIZEN INPUT AGENDA

A. Robert Benton – National Day of Prayer

Mayor Jones called on Robert Benton to talk about the National Day of Prayer. Robert Benton explained the importance of this one day out of the year that everyone should come together and pray. He states that he is hopeful of a massive outcome in the future. He further states that this year is the 250th Anniversary of celebrating our nation's history and the 75th Anniversary of National Day of Prayer. Benton then offered us a word of prayer.

B. Keep Columbus Beautiful – Tire Bin Locations

Mayor Jones called on Keep Columbus Beautiful Members to discuss tire bin locations. KCB President Lakeysucha Bailey, KCB Vice-President Chanda Williams, KCB Secretary Jo Shumake and KCB Member Quan Walker all came forward. KCB Vice President Chanda Williams then asked for a vote to approve the tire bins. She explained that Waste Pro donated Tire Bins that will be placed in areas of importance on July 17-July 19, 2026 giving citizens an opportunity to utilize the bins ahead of the Tire Harvest Event in October. The locations will be determined by the Mayor and Council.

Council Member Harris made a motion to approve the placement of tire bins in determined locations. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VIII. POLICY AGENDA

Mayor Jones then stated the next item of business was the Policy Agenda.

A. Discuss / Approve recording of twenty (20) $250 or less abatement determinations

in the meeting minutes.

Mayor Jones stated the first item on the Policy Agenda and called upon Building Official Nathan Katona to discuss the twenty (20) $250 or less abatement properties. Mr. Katona explains that he is asking that these determinations be set forth and recorded in the minutes and that actual costs, administrative cost and statutory penalties be adjudicated by a resolution.

Council Member Greene made a motion to approve the recording of the twenty (20) $250 or less determinations. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

DETERMINATIONS TO FOLLOW:

City of Columbus
Reporting System

$250 or less Abatement Cases

Owner Name	Parcel Number	Case Number	Fee	Balance
DISMUKE DEVELOPMENT	61W070112000	V 26-0184	Public Works (Mowing/Vegetation)	$138.00
GENESIS REAL ESTATE OF COLUMBUS LLC	61W070109000	V 26-0190	Public Works (Mowing/Vegetation)	$146.00
GREEN FATONYA	61W070103800	V 26-0173	Public Works (Mowing/Vegetation)	$211.00
HILL ELDRICK D/KRISTIAN R	61W120015600	V 26-0199	Public Works (Mowing/Vegetation)	$211.00
ANDERSON AARON	61W070401800	V 26-0186	Public Works (Mowing/Vegetation)	$191.00
ANDERSON TROY	61W180108100	V 26-0219	Public Works (Mowing/Vegetation)	$108.00
STEWART/MORTON ALBERTA/MARGIE L	61W180108200	V 26-0221	Public Works (Mowing/Vegetation)	$108.00
SHARP REBECCA	61W070313500	V 26-0293	Public Works (Mowing/Vegetation)	$146.00
228 PROPERTIES LLC	61W100110200	V 26-0187	Public Works (Mowing/Vegetation)	$191.00
ROBINSON GENNETTE L/JOHN JR	61W150012401	V 26-0214	Public Works (Mowing/Vegetation)	$199.00
COASTAL VENTURES UNLIMITED LLC	61W180107800	V 26-0218	Public Works (Mowing/Vegetation)	$199.00
OAKLEY NOTES LLC	61W050301300	V 26-0258	Public Works (Mowing/Vegetation)	$146.00
BOTES JOHN N	62W110101000	V 26-0261	Public Works (Mowing/Vegetation)	$191.00
RAYMOND ROBERT	61W070306600	V 26-0263	Public Works (Mowing/Vegetation)	$146.00
COLVIN HATTIE	61W070111600	V 26-0269	Public Works (Mowing/Vegetation)	$146.00
COLLINS KENNETH	61W150008900	V 26-0282	Public Works (Mowing/Vegetation)	$250.00
DODGE GEORGE	61W070402300	V 26-0294	Public Works (Mowing/Vegetation)	$146.00
KO PROPERTIES LLC	61W050105100	V 26-0311	Public Works (Mowing/Vegetation)	$250.00
S & R PROPERTY CO LLC	62W150108400	V 26-0318	Public Works (Other)	$250.00
DAVIS JORDAN E	61W150008406	V 26-0207	Public Works (Mowing/Vegetation)	$134.00
				$3,507.00

B. Discuss / Approve applying for FY2026 FAA AIP Grant for CLCA's Automated Weather Observing System – Phase II.

Mayor Jones stated the next item on the agenda and called upon Neel- Schaffer's Civil Engineer Zach Foster to discuss applying for the FY2026 FAA AIP Grant for the automated weather observing system.

Mr. Foster explained that on April 16, 2026 they received six (6) responsive bids to install the weather observing system with the lowest bid of $269,264.00 from Miller and Sons Construction. Mr. Foster further explained that this request is only to apply for federal funding. The proposed project is set for June 1, 2026 to August 1, 2026. County and City will match at a $6,481.60 cost.

Council Member Greene made a motion to approve applying for the FY2026 FAA AIP Grant. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

BID TABULATION AND JUSTIFICATION TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

MEETING OF THE
MAYOR AND COUNCIL
May 5, 2026

CERTIFIED BID TABULATION
COLUMBUS-LOWNDES COUNTY AIRPORT
AWOS III P/T CONSTRUCTION PHASE II
April 16, 2026

1:00 P.M.

Pay Item No.	Description	Bid Qty.	Unit	Miller and Sons Construction Bid Bond: The Gray Casualty & Surety Company		JMM Farm Bid Bond: United States Fire Insurance Company		R & W Electric Bid Bond: Travelers Casualty and Surety Company of America	
				Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid
BASE BID									
C-105-6.1	Mobilization	1	LS	$ 20,000.00	$ 20,000.00	$ 6,000.00	$ 6,000.00	$ 18,378.00	$ 18,378.00
P-209-6.2	Separation Geotextile	306	SY	$ 4.00	$ 1,224.00	$ 26.00	$ 7,956.00	$ 24.50	$ 7,497.00
P-211-5.1	Lime Rock Base Course	51	CY	$ 140.00	$ 7,140.00	$ 177.00	$ 9,027.00	$ 159.00	$ 8,109.00
F-162-5.1	Chain-link Fence, 6' Fabric Height, 3 Strand Barbed Wire	178	LF	$ 50.00	$ 8,900.00	$ 62.00	$ 11,036.00	$ 52.00	$ 9,256.00
F-162-5.2	Manual Vehicle Gate, Chain-Link, Two-Leaf, 12' Clear Opening, with 3 Strand Barbed Wire	1	LS	$ 2,500.00	$ 2,500.00	$ 3,000.00	$ 3,000.00	$ 2,767.00	$ 2,767.00
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	LS	$ 2,500.00	$ 2,500.00	$ 6,600.00	$ 6,600.00	$ 7,896.00	$ 7,896.00
TS-132-5.1	Furnish & Install Level III P/T AWOS, Complete in Place, including foundations, conduit, conductors, riser pole, meter and panel structure, gravel, and all other associated items	1	LS	$ 217,000.00	$ 217,000.00	$ 247,000.00	$ 247,000.00	$ 245,950.00	$ 245,950.00
				TOTAL BID	**$ 259,264.00**		**$ 290,619.00**		**$ 299,853.00**

Pay Item No.	Description	Bid Qty.	Unit	Davidson and Sons Electric Company,LLC Bid Bond: Great Midwest Insurance Company		Southeastern Industrial Construction, LLC. Bid Bond: Great Midwest Insurance Company		J. Ranck Electric , Inc. Bid Bond: Travelers Casualty and Surety Company of America	
				Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid
BASE BID									
C-105-6.1	Mobilization	1	LS	$ 27,731.26	$ 27,731.26	$ 35,000.00	$ 35,000.00	$ 39,000.00	$ 39,000.00
P-209-6.2	Separation Geotextile	306	SY	$ 12.78	$ 3,910.68	$ 42.71	$ 13,069.26	$ 5.75	$ 1,759.50
P-211-5.1	Lime Rock Base Course	51	CY	$ 191.31	$ 9,756.81	$ 398.65	$ 20,331.15	$ 140.00	$ 7,140.00
F-162-5.1	Chain-link Fence, 6' Fabric Height, 3 Strand Barbed Wire	178	LF	$ 50.18	$ 8,932.04	$ 51.55	$ 9,175.90	$ 40.00	$ 7,120.00
F-162-5.2	Manual Vehicle Gate, Chain-Link, Two-Leaf, 12' Clear Opening, with 3 Strand Barbed Wire	1	LS	$ 2,985.92	$ 2,985.92	$ 2,468.72	$ 2,468.72	$ 1,950.00	$ 1,950.00
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	LS	$ 15,721.95	$ 15,721.95	$ 11,166.67	$ 11,166.67	$ 5,500.00	$ 5,500.00
TS-132-5.1	Furnish & Install Level III P/T AWOS, Complete in Place, including foundations, conduit, conductors, riser pole, meter and panel structure, gravel, and all other associated items	1	LS	$ 231,250.34	$ 231,250.34	$ 263,614.54	$ 263,614.54	$ 331,000.00	$ 331,000.00
				TOTAL BID	**$ 300,289.00**		**$ 354,826.24**		**$ 393,469.50**

I CERTIFY THAT THIS IS A CORRECT TABULATION OF ALL PROPOSALS RECEIVED ON THE ABOVE DATE.

Zachary Foster, P.E.

4/20/26

COLUMBUS-LOWNDES COUNTY AIRPORT
COLUMBUS, MS
AIP FY 2026

INSTALL AUTOMATED WEATHER OBSERVATION SYSTEM (AWOS III P/T) – PHASE II

TOTAL ESTIMATED PROJECT COST (PHASE II ONLY) .....$ 259,264.00

Justification .....INSTALL AUTOMATED WEATHER OBSERVATION – SAFETY

Columbus-Lowndes County Airport does not have an Automated Weather Observation System (AWOS). An AWOS helps pilots and other aviation personnel make critical decisions with continuous, real-time airport weather condition reports.

The closest AWOS III P/T is located approximately 12 miles away at Golden Triangle Regional Airport. The AWOS III P/T at Starkville – George M Bryan Airport is approximately 27 miles away. The AWOS III P at Aberdeen/Amory Airport is approximately 29 miles away.

Since weather conditions can vary significantly in a short distance, installing an Automated Weather Observation System at Columbus-Lowndes County Airport will improve safety at the airport by giving pilots real-time accurate weather data for their location.

AWOS also improves safety for the general population as meteorologists, including the National Weather Service, rely on the data for forecasting and warnings.

Example of an Automated Weather Observation System

COST SUMMARY:

					FY2026 - Share Percentage		
Description	**Construction Costs**	**Engineering & Testing Costs**	**Admin. Costs**	**Total Costs**	**Federal**	**State**	**Local**
Install Automatic Weather Observation System – Phase II	$259,264.00	$0.00	$0.00	$259,264.00	$246,300.80	$6,481.60	$6,481.60
TOTAL COSTS	$259,264.00	$0.00	$0.00	$259,264.00	$246,300.80	$6,481.60	$6,481.60

C. Discuss / Approve applying for FY2026 FAA AIG Grant for the CLCA's Open Hangar Construction Project.

Mayor Jones stated the next item to discuss and Neel - Schaffer Civil Engineer Zach Foster explains that eight (8) responsive bids were received for the project. The lowest responsive bid to install the Open Hangar was received from T & M Steel Company in the bid amount of $528,103.00. The total project cost is $609,103.00 and if granted federal assistance, construction should begin in the Fall. Mr. Foster further explains that this request is only to apply for the federal funding.

Council Member Smith made a motion to approve applying for the FY2026 FAA AIG Grant. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

BID TABULATION AND JUSTIFICATION TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

CERTIFIED BID TABULATION
COLUMBUS-LOWNDES COUNTY AIRPORT
OPEN HANGAR CONSTRUCTION
April 16, 2026
2:00 P.M.

Pay Item No.	Description	Bid Qty.	Unit	T & M Steel Erectors, Inc. Bid Bond: Swiss Re Corporate Soultions America		Miller and Sons Construction Bid Bond: The Gray Casualty & Surety Company		M & N Construction, LLC Bid Bond: The Gray Casualty & Surety Company		Tabor Construction & Development Bid Bond: American Contractors Indemnity Company	
				Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid
BASE BID											
C-102-5.1e	Installation and Removal of Silt Fence	270	LF	$ 13.00	$ 3,510.00	$ 5.50	$ 1,485.00	$ 7.85	$ 2,119.50	$ 13.33	$ 3,599.10
C-102-5.1f	Sediment Tube / Wattle, 20-inch	160	LF	$ 15.00	$ 2,400.00	$ 4.50	$ 720.00	$ 11.45	$ 1,832.00	$ 15.00	$ 2,400.00
C-105-6.1	Mobilization	1	LS	$ 14,540.00	$ 14,540.00	$ 30,000.00	$ 30,000.00	$ 15,000.00	$ 15,000.00	$ 6,000.00	$ 6,000.00
P-101-5.1	Pavement Removal (Full Depth)	845	SY	$ 5.60	$ 4,732.00	$ 10.00	$ 8,450.00	$ 16.83	$ 14,221.35	$ 5.68	$ 4,799.60
P-101-5.2	Removal of Pipe and other Buried Structures	1	LS	$ 2,370.00	$ 2,370.00	$ 1,500.00	$ 1,500.00	$ 5,520.63	$ 5,520.63	$ 2,400.00	$ 2,400.00
P-152-4.1	Unclassified Excavation	900	CY	$ 11.00	$ 9,900.00	$ 12.00	$ 10,800.00	$ 15.53	$ 13,977.00	$ 9.33	$ 8,397.00
P-152-4.2	Borrow Excavation (Off Site Source)	1,000	CY	$ 19.00	$ 19,000.00	$ 38.50	$ 38,500.00	$ 28.98	$ 28,980.00	$ 13.20	$ 13,200.00
P-209-5.1	Crushed Aggregate Base Course	80	CY	$ 59.25	$ 4,740.00	$ 130.00	$ 10,400.00	$ 155.37	$ 12,429.60	$ 60.00	$ 4,800.00
P-209-5.2	Separation Geotextile	480	SY	$ 5.00	$ 2,400.00	$ 2.50	$ 1,200.00	$ 4.85	$ 2,328.00	$ 5.00	$ 2,400.00
T-701-5.1a	Reinforced Concrete Pipe, 15-Inch	57	LF	$ 104.00	$ 5,928.00	$ 90.00	$ 5,130.00	$ 225.54	$ 12,855.78	$ 105.26	$ 5,999.82
T-701-5.1b	HDPE Pipe, 15-Inch	216	LF	$ 22.00	$ 4,752.00	$ 34.00	$ 7,344.00	$ 63.42	$ 13,698.72	$ 22.22	$ 4,799.52
T-751-5.3	Inlets	7	EA	$ 4,536.00	$ 31,752.00	$ 3,800.00	$ 26,600.00	$ 3,565.05	$ 24,955.35	$ 4,457.00	$ 31,199.00
T-901-5.1	Seeding	1	LS	$ 2,370.00	$ 2,370.00	$ 1,500.00	$ 1,500.00	$ 2,053.65	$ 2,053.65	$ 2,400.00	$ 2,400.00
T-904-5.1	Sodding	1,290	SY	$ 8.30	$ 10,707.00	$ 4.20	$ 5,418.00	$ 9.29	$ 11,984.10	$ 8.37	$ 10,797.30
T-908-5.1	Mulching	1	LS	$ 2,370.00	$ 2,370.00	$ 1,500.00	$ 1,500.00	$ 1,760.89	$ 1,760.89	$ 2,400.00	$ 2,400.00
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	LS	$ 11,470.00	$ 11,470.00	$ 2,200.00	$ 2,200.00	$ 8,700.00	$ 8,700.00	$ 4,200.00	$ 4,200.00
TS-190-13.1	Open Hangar, Complete in Place	1	LS	$ 337,597.00	$ 337,597.00	$ 288,500.00	$ 288,500.00	$ 295,921.29	$ 295,921.29	$ 433,711.20	$ 433,711.20
TS-190-13.2	Electrical Service to Hangar	1	LS	$ 24,885.00	$ 24,885.00	$ 78,000.00	$ 78,000.00	$ 74,992.90	$ 74,992.90	$ 6,000.00	$ 6,000.00
TS-501-8.1	Concrete Pavement	430	SY	$ 76.00	$ 32,680.00	$ 97.00	$ 41,710.00	$ 57.19	$ 24,591.70	$ 68.62	$ 29,506.60
				TOTAL BASE BID	**$ 528,103.00**		**$ 560,957.00**		**$ 567,922.46**		**$ 579,009.14**

Pay Item No.	Description	Bid Qty.	Unit	JMorgan Company Bid Bond: Westfield Insurance Company		JEM Contracting, LLC. Bid Bond: The Hanover Insurance Company		Phillips Contracting Company, Inc. Bid Bond: Fidelity and Depsoit Company of Maryland		Southeastern Industrial Construction, LLC Bid Bond: Great Midwest Insurance Company	
				Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid
BASE BID											
C-102-5.1e	Installation and Removal of Silt Fence	270	LF	$ 17.00	$ 4,590.00	$ 30.00	$ 8,100.00	$ 5.00	$ 1,350.00	$ 10.71	$ 2,891.70
C-102-5.1f	Sediment Tube / Wattle, 20-inch	160	LF	$ 19.60	$ 3,136.00	$ 12.50	$ 2,000.00	$ 15.00	$ 2,400.00	$ 15.63	$ 2,500.80
C-105-6.1	Mobilization	1	LS	$ 8,760.00	$ 8,760.00	$ 68,000.00	$ 68,000.00	$ 45,000.00	$ 45,000.00	$ 76,000.00	$ 76,000.00
P-101-5.1	Pavement Removal (Full Depth)	845	SY	$ 27.20	$ 22,984.00	$ 10.00	$ 8,450.00	$ 25.00	$ 21,125.00	$ 22.98	$ 19,418.10
P-101-5.2	Removal of Pipe and other Buried Structures	1	LS	$ 5,526.00	$ 5,526.00	$ 7,000.00	$ 7,000.00	$ 5,500.00	$ 5,500.00	$ 7,537.37	$ 7,537.37
P-152-4.1	Unclassified Excavation	900	CY	$ 11.74	$ 10,566.00	$ 10.00	$ 9,000.00	$ 15.00	$ 13,500.00	$ 21.21	$ 19,089.00
P-152-4.2	Borrow Excavation (Off Site Source)	1,000	CY	$ 31.50	$ 31,500.00	$ 44.20	$ 44,200.00	$ 28.00	$ 28,000.00	$ 39.57	$ 39,570.00
P-209-5.1	Crushed Aggregate Base Course	80	CY	$ 142.00	$ 11,360.00	$ 392.00	$ 31,360.00	$ 150.00	$ 12,000.00	$ 212.13	$ 16,970.40
P-209-5.2	Separation Geotextile	480	SY	$ 7.20	$ 3,456.00	$ 9.00	$ 4,320.00	$ 5.00	$ 2,400.00	$ 6.62	$ 3,177.60
T-701-5.1a	Reinforced Concrete Pipe, 15-Inch	57	LF	$ 188.77	$ 10,759.89	$ 279.00	$ 15,903.00	$ 380.00	$ 21,660.00	$ 307.94	$ 17,552.58
T-701-5.1b	HDPE Pipe, 15-Inch	216	LF	$ 39.18	$ 8,462.88	$ 43.00	$ 9,288.00	$ 75.00	$ 16,200.00	$ 86.59	$ 18,703.44
T-751-5.3	Inlets	7	EA	$ 4,708.71	$ 32,960.97	$ 3,968.00	$ 27,776.00	$ 4,000.00	$ 28,000.00	$ 4,867.39	$ 34,071.73
T-901-5.1	Seeding	1	LS	$ 2,346.00	$ 2,346.00	$ 2,160.00	$ 2,160.00	$ 10,000.00	$ 10,000.00	$ 2,803.86	$ 2,803.86
T-904-5.1	Sodding	1,290	SY	$ 6.10	$ 7,869.00	$ 10.80	$ 13,932.00	$ 12.00	$ 15,480.00	$ 12.68	$ 16,357.20
T-908-5.1	Mulching	1	LS	$ 2,346.00	$ 2,346.00	$ 2,000.00	$ 2,000.00	$ 5,000.00	$ 5,000.00	$ 2,404.16	$ 2,404.16
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	LS	$ 13,849.00	$ 13,849.00	$ 10,000.00	$ 10,000.00	$ 23,000.00	$ 23,000.00	$ 32,835.57	$ 32,835.57
TS-190-13.1	Open Hangar, Complete in Place	1	LS	$ 330,350.00	$ 330,350.00	$ 351,681.00	$ 351,681.00	$ 412,309.00	$ 412,309.00	$ 350,120.02	$ 350,120.02
TS-190-13.2	Electrical Service to Hangar	1	LS	$ 64,634.00	$ 64,634.00	$ 16,800.00	$ 16,800.00	$ 25,000.00	$ 25,000.00	$ 68,400.24	$ 68,400.24
TS-501-8.1	Concrete Pavement	430	SY	$ 56.80	$ 24,424.00	$ 21.00	$ 9,030.00	$ 91.00	$ 39,130.00	$ 90.09	$ 38,738.70
				TOTAL BASE BID	**$ 599,879.74**		**$ 641,000.00**		**$ 727,054.00**		**$ 769,142.47**

Indicates a mathematical error corrected in bid.

I CERTIFY THAT THIS IS A CORRECT TABULATION OF ALL PROPOSALS RECEIVED ON THE ABOVE DATE.

Zachary Foster, P.E.

4/20/26

Project Justification

Project Justification: Construct Open Hangar (±8,065 SF)

The Columbus-Lowndes County Airport is a general aviation airport located in Columbus, Mississippi and is included in the National Plan of Integrated Airport Systems (NPIAS), making it eligible for funding through the Federal Aviation Administration's Airport Improvement Program (AIP). The airport is jointly sponsored by the City of Columbus and Lowndes County.

The Airport currently consists of a single 4,500-foot by 100-foot runway with a full parallel taxiway system, connecting taxiways, limited hangar facilities, and a terminal building. Existing facilities include one enclosed hangar, one 4-unit T-hangar, and open hangar space; however, current capacity is insufficient to meet demand. The Airport currently has **19 based aircraft and 11 aircraft on a hangar waitlist**, demonstrating a clear and immediate need for additional hangar space.

This project proposes the construction of a new ±8,065 SF open hangar to accommodate single- and twin-engine aircraft. The hangar will be located adjacent to an existing apron south of the terminal building and will utilize existing pavement for aircraft access.

The total estimated project cost is **$609,103**, including engineering, administration, and construction.

1. Operational Impact on the Airport

The proposed hangar will improve operational efficiency and safety by reducing apron congestion and organizing aircraft storage in a designated facility. Due to limited hangar availability, aircraft are currently stored on apron tie-downs, increasing exposure to weather-related damage and contributing to inefficient use of apron space.

The additional hangar capacity will:

- Reduce congestion on active apron areas
- Improve aircraft circulation and ground movement
- Provide protected storage, reducing weather-related risks
- Support more efficient maintenance and operational activities

These improvements will enhance overall airport functionality and provide a higher level of service to both based and transient users.

2. Economic Impact of the Project

The project will generate new revenue and support continued economic activity at both the Airport and within the surrounding community.

D. Discuss / Approve the selection of an engineering firm for the FY25 $3,000,000.00 Federal Appropriation to be administered by the Mississippi Soil and Water Conservation Commission for the Lower Luxapalila Creek Watershed Project to alleviate flooding in and around Columbus.

Mayor Jones stated the next item on the agenda to discuss and approve the selection of an engineering firm for the Lower Luxapalila Creek Watershed Project.

Council Member Greene made a motion to select engineering firm Neel-Schaffer, Inc. for the watershed project. Council Member Harris made a substitute motion to select engineering firm Waggoner Engineering for the watershed project. Council Member Jefferson seconded the substitute motion.

All Council Members voted in favor of the substitute motion except Council Member Greene who voted against the substitute motion.

The motion carried 5/1.

E. Discuss / Approve contract and funding for beaver removal and obstruction removal.

Mayor Jones stated the next item on the agenda and called upon Council Member Spears to discuss the contract and funding. Council Member Spears stated if there is a

contract in place, the funds allocated need to be reviewed and possibly increased so that there is enough coverage throughout the process. Chief Operations Officer Jammie Garrett agreed and suggested that a contract be drawn up for the entire year to ensure coverage and brought back for discussion ay the Work Session.

F. Discuss / Approve request to hire two (2) seasonal workers for Community Outreach.

Mayor Jones stated the next item on the agenda and called upon Planning and Community Development Interim Director George Irby. Mayor Jones stated that firing two (2) seasonal workers through Community Outreach is done every year. Mr. Irby asked the Council if they had any questions about the request. There being none, Council Member Smith made a motion to approve hiring two (2) Seasonal Workers for Community Outreach. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss / Approve awarding base bid only of phase 3 of the Senator Terry Brown Amphitheater to the lowest responsive bidder.

Mayor Jones stated the next item on the agenda and called upon City Engineer Kevin Stafford to discuss awarding the base bid phase #3 of the Terry Brown Amphitheater to the lowest responsive bidder. Mr. Stafford stated that there were four (4) responsive bidders. Burks – Mordecai submitted the lowest bid at $2,377.000.00 for the Base Bid and Additive Alternate No. 1 at $19,700.00. The recommended days of completion is 270 days. Burks – Mordecai requested 300 days with work beginning in June.

Council Member Greene moved to award the bid to Burks – Mordecai Builders, Inc. with the base amount and the one (1) additive alternate for a total sum of $2,369,700.00 with the finding that the bid was the lowest and best responsive bid for Phase 3 of the Senator Terry Brown Amphitheater Project and that the bid tabulation be spread across the minutes. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

BID TABULATION TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

NEEL-SCHAFFER

May 4, 2026

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

RE: SENATOR TERRY BROWN AMPHITHEATER – PHASE 3 REBID CERTIFIED BID TABULATION

Dear Mayor Jones and Council Members:

Four bids for the above-referenced project were received at 10:00 a.m., Thursday, April 30, 2026. Please find the attached certified bid tabulation which details all bids received.

Our evaluation of all bids finds the lowest responsive bidder to be Burks-Mordecai Builders, Inc. with a Base Bid amount of Two Million, Three Hundred Seventy-Seven Thousand Dollars ($2,377,000.00) and Additive Alternate No.1 of Nineteen Thousand, Seven Hundred Dollars ($19,700.00).

We have reviewed the proposal from the lowest responsive bidder, Burks Mordecai Builds, Inc., and all appropriate licensure requirements are met by the above contractor, and the bid proposal is in order with the bid requirements.

These bids have been presented to the Amphitheater Stakeholder Committee, and they recommend moving forward with the base bid only.

The aforementioned is presented for the City's consideration for award of contract.

If you have any questions or need additional information concerning this bid, please do not hesitate to contact my office.

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Project Manager

Attachment

engineers | planners | surveyors | environmental scientists | landscape architects

CERTIFIED BID TABULATION

CITY OF COLUMBUS
SENATOR TERRY BROWN AMPHITHEATER - PHASE 3 REBID
Thursday, April 30, 2026
10:00 A.M.

				Burks- Mordecai Builders, Inc.		T & M Steel General Contractors		JMorgran Company		M & N Construction, LLC	
				Bid Bond: Travelers Casualty and Surety Company of America		Bid Bond: Swiss Re Corporate Solutions America Insurance Corporation		Bid Bond: Westfield Insurance Company		Bid Bond: The Gray Casualty & Surety Company	
				Calendar Days: 300 Days		Calendar Days: 270 Days		Calendar Days: 270 Days		Calendar Days: 270 Days	
Pay Item No.	Description	Bid Qty	Unit	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
BASE BID											
1	Senator Terry Brown Amphitheater Phase 3	1	L.S.	$ 2,377,000.00	$ 2,377,000.00	$ 2,553,700.00	$ 2,553,700.00	$ 2,857,545.00	$ 2,857,545.00	$ 2,915,000.00	$ 2,915,000.00
	TOTAL BASE BID				**$ 2,377,000.00**		**$ 2,553,700.00**		**$ 2,857,545.00**		**$ 2,915,000.00**
ADDITIVE ALTERNATE NO.1											
Add. Alt. #1	Mature Planting (Trees for Screening)	1	L.S.	$ 19,700.00	$ 19,700.00	$ 13,500.00	$ 13,500.00	$ 11,398.00	$ 11,398.00	$ 21,250.00	$ 21,250.00
	TOTAL ADDITIVE ALTERNATE NO.1				**$ 19,700.00**		**$ 13,500.00**		**$ 11,398.00**		**$ 21,250.00**

I CERTIFY THAT THIS A CORRECT TABULATION OF ALL PROPOSALS RECEIVED ON THE ABOVE DATE.

H. Discuss / Approve paving 7th Avenue North from 13th Street to Railroad Street in the City-wide Paving Contract.

Mayor Jones then stated the next item on the Agenda was adding the reference roadway to the paving contract, Council Member Jefferson made a motion to approve the paving of 7th Avenue North from 13th Street to Railroad Street. Council Member Harris seconded the motion

All Council Members voted in favor of the motion.

The motion carried 6/0.

Closed Determination

Mayor Jones asked for a motion to enter Closed Determination to decide whether to enter into Executive Session. Council Member Spears made the motion to go into Closed Session. Council Member Jefferson seconded the motion.

All Council Member voted in favor of the motion.

The motion carried 6/0.

IX. EXECUTIVE SESSION

Mayor Jones asked for a motion to go into Executive Session to discuss prospective litigation on City issues of discussing strategy and of which may impair the City's position in the matter and job performance, character, professional competence of a particular person in Police Department.

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

Open Session

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

General Counsel Jeff Turnage announced the stated purpose of prospective litigation involving multiple issues. No Action Taken.

ADJOURNMENT

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

This the 5th day of May 2026.

_____
Stephen Jones, Mayor

Attest:

_____
James “Jim” Brigham, Municipal Clerk

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

MAY 19, 2026

A/P DOCUMENTS	$	953,494.80	
CHECKWRITE #1	$	21,631.04	ATMOS, ELWA, M. MCNUTT, NITV
CHECKWRITE #2	$	4,379.91	CLW, T. CURRY, MS DEPART. OF REVENUE
	$	26,010.95	TOTAL OF CHECKWRITES
GRAND TOTAL	$	979,505.75	

ACCOUNTS PAYABLE CHECK PROOF
Dates: 05/19/2026 to 05/19/2026
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							
6899 82 CHALLENGE OF MISSISSIPPI LLC							
239916	05/19/26	052826	10028427	107-350-503-000	387.00	N	Y
Register Fee For 10U				Supplies-Non-Op-Subs & Dues			
				Total For 6899 82 CHALLENGE OF MISSISSIPPI LLC:	**$387.00**		
6342 ABSOLUTE POWER SOLUTIONS, LLC							
239925	05/19/26	1042	10028367	001-041-635-001	1,990.38	N	N
City Hall Ext Led W/Sensor Install				Out Serv-R&M-Bldg&Structures			
239926	05/19/26	1041	10028368	001-010-635-000	1,226.49	N	N
New Circuit Pd Rec Area+Cat 5				Out Serv-R&M-Not Veh/Eqp/Radio			
				Total For 6342 ABSOLUTE POWER SOLUTIONS, LLC:	**$3,216.87**		
2566 AIRGAS USA, LLC							
240153	05/19/26	5524451805		001-009-640-000	770.09	N	N
Cyl Spec Large				Rental (Was Freight Before 10/1/12)			
				Total For 2566 AIRGAS USA, LLC:	**$770.09**		
4447 AMAZON CAPITAL SERVICES							
239907	05/19/26	1Y1R-VKW7-3LC	10028302	107-350-559-000	765.05	N	N
Park Suppliees				Operating Supplies-Other			
239908	05/19/26	1M7R-LH6P-4GD	10028319	107-350-500-000	1,015.03	N	N
Building Supplies				Supplies-Non-Op-Office			
239909	05/19/26	1DR3-TTHW-1VH	10028299	107-350-559-000	314.81	N	N
Mac Grant				Operating Supplies-Other			
239986	05/19/26	114-5707939-090	10028324	328-000-500-000	249.49	N	N
Us Indoor Flag With Pole, 99Th Pursuit Squadron Patch, The T				Alva Temple Museum Expenditures			
239990	05/19/26	CREDIT1PMG-6F	10028105	001-010-559-000	-27.49	N	N
Credit-Cleaning Supplies				Operating Supplies-Other			
240141	05/19/26	16G3-TXJL-37PJ	10028369	107-350-559-000	98.97	N	N
Office Supplies				Operating Supplies-Other			
240142	05/19/26	1JY7-LHG9-LRX7	10028299	107-350-559-000	83.50	N	N
Media Art Paper				Operating Supplies-Other			
240167	05/19/26	11JC-6FC6-4YC1	10028276	001-043-559-001	1,399.85	N	N
Conference Room Table				Youth Programs			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
240169	05/19/26	CREDIT1PLC-L7H	10028105	001-010-559-000	-26.91	N	N
Credit-Cleaning Supplies				Operating Supplies-Other			
				Total For 4447 AMAZON CAPITAL SERVICES:	**$3,872.30**		
4746 AMERICAN MUNICIPAL SERVICES							
240163	05/19/26	177511	10028446	001-011-606-000	248.00	N	N
Outstanding Court Invoice Fees				Collection Expense			
240218	05/19/26	153601	10028446	001-011-606-000	10.00	N	N
				Collection Expense			
240219	05/19/26	148042	10028446	001-011-606-000	10.00	N	N
				Collection Expense			
240220	05/19/26	136491	10028446	001-011-606-000	10.00	N	N
				Collection Expense			
240221	05/19/26	166981	10028446	001-011-606-000	10.00	N	N
				Collection Expense			
				Total For 4746 AMERICAN MUNICIPAL SERVICES:	**$288.00**		
7248 AMERICAN PAPER & TWINE							
240136	05/19/26	5563270	10028428	107-350-559-000	974.04	N	Y
Cleaning Supplies				Operating Supplies-Other			
240137	05/19/26	5565778	10028428	107-350-559-000	125.94	N	Y
				Operating Supplies-Other			
				Total For 7248 AMERICAN PAPER & TWINE:	**$1,099.98**		
4342 ANNIE PAYNE							
240145	05/19/26	051126		107-350-890-000	150.00	N	N
Refund Deposit-Sandfield				Refund Deposits			
				Total For 4342 ANNIE PAYNE:	**$150.00**		
8088 ANSTACIA DOUGHTY							
239915	05/19/26	007	10028108	107-350-498-000	600.00	N	Y
Painting Window Mural				Temp-Contract Workers			
				Total For 8088 ANSTACIA DOUGHTY:	**$600.00**		
7057 APPLICATION DATA SYSTEMS INC							
240057	05/19/26	13134		001-005-681-000	3,925.00	N	N
Monthly Lease/Cspire Hosting				Maintenance & Support Contacts			
				Total For 7057 APPLICATION DATA SYSTEMS INC:	**$3,925.00**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)		Use/1099 /Accrual
3442 ATMOS ENERGY **							
240015	05/19/26	3020305258-0511		001-016-630-000	84.04		N N
1802 Mlk Dr/Fs 2				Utilities			
				Total For 3442 ATMOS ENERGY **:		**$84.04**	
3828 AT&T*							
240058	05/19/26	662328-1353 001		001-005-605-000	39.76		N N
Acct 662 328-1353 001 0596				Communication (Postage,Wireless,Etc			
				Total For 3828 AT&T*:		**$39.76**	
5664 AT & T							
240059	05/19/26	3389525111		001-005-605-000	236.89		N N
Acct 831-001-2865 652/Police Dept				Communication (Postage,Wireless,Etc			
240060	05/19/26	1266425115		001-005-605-000	205.61		N N
Acct 831-001-1095 579				Communication (Postage,Wireless,Etc			
				Total For 5664 AT & T:		**$442.50**	
1023 AUTOZONE, INC							
239849	05/19/26	00327330793	10028392	001-050-559-000	19.56		N N
Sealant				Operating Supplies-Other			
239850	05/19/26	00327331323	10028389	001-050-572-000	77.89		N N
St 367 Int Door Hndl-F/R				Supp-R&M-Veh/Eqp-Parts-Street			
239851	05/19/26	00327331346	10028391	001-050-572-000	44.64		N N
St Dept 367 Door Latch Cable				Supp-R&M-Veh/Eqp-Parts-Street			
239852	05/19/26	00327201487	10028393	001-050-572-000	69.51		N N
St Dept Idler				Supp-R&M-Veh/Eqp-Parts-Street			
239853	05/19/26	00327201488	10028394	001-050-570-000	69.34		N N
Pd New Wngine Wat				Supp-R&M-Veh/Eqp/Prts-Police			
239854	05/19/26	00327201492	10028395	001-050-572-000	173.99		N N
Duralast Gold Battery				Supp-R&M-Veh/Eqp-Parts-Street			
239855	05/19/26	00327201960	10028397	001-050-570-000	66.42		N N
Valve Cover Gas				Supp-R&M-Veh/Eqp/Prts-Police			
239936	05/19/26	00327203313	10026768	001-050-525-006	599.40		N N
60 Antifreeze				Supp-Op-Fuel,Oil,Grse-Other			
239992	05/19/26	00327203153	10028468	001-050-570-000	151.67		N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Duralast Gold Br (2) Duralast Elite				Supp-R&M-Veh/Eqp/Prts-Police		
239993	05/19/26	00327206005	10028469	001-050-572-000	151.40	N N
Blower Motor				Supp-R&M-Veh/Eqp-Parts-Street		
239994	05/19/26	00327206120	10028470	001-050-525-006	83.88	N N
(12) Transmission Fluid				Supp-Op-Fuel,Oil,Grse-Other		
239995	05/19/26	00327206324	10028471	001-050-570-000	169.98	N N
(2) Peak Aztray Tra				Supp-R&M-Veh/Eqp/Prts-Police		
239996	05/19/26	00327206560	10028472	001-050-525-006	70.03	N N
Fluid Reservoir				Supp-Op-Fuel,Oil,Grse-Other		
239997	05/19/26	00327206601	10028473	001-050-570-000	123.99	N N
Water Pump				Supp-R&M-Veh/Eqp/Prts-Police		
239998	05/19/26	00327206603	10028475	001-050-572-000	166.99	N N
Duralast Gold Battery				Supp-R&M-Veh/Eqp-Parts-Street		
239999	05/19/26	00327206610	10028474	001-050-570-000	166.99	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
240000	05/19/26	00327336165	10028444	001-050-572-000	47.83	N N
St Dept 967 Duralast Gold Br				Supp-R&M-Veh/Eqp-Parts-Street		
240001	05/19/26	00327338988	10028477	001-050-570-000	55.11	N N
Work Program 17-11 Falnged V Ented Cc				Supp-R&M-Veh/Eqp/Prts-Police		
240033	05/19/26	00327331827	10028502	001-050-572-000	49.08	N N
Oil Filters				Supp-R&M-Veh/Eqp-Parts-Street		
240034	05/19/26	00327198830	10028501	001-050-570-000	114.47	N N
Automatic Trqansmis, Engine Timing Cha				Supp-R&M-Veh/Eqp/Prts-Police		
240035	05/19/26	00327206839	10028499	001-050-570-000	84.99	N N
Peak Aztray Tra				Supp-R&M-Veh/Eqp/Prts-Police		
240036	05/19/26	00327206852	10028498	001-050-572-000	59.28	N N
Direct Ignition Champion Iridium				Supp-R&M-Veh/Eqp-Parts-Street		
240037	05/19/26	00327207332	10028497	001-050-572-000	189.99	N N
Engine Oil Pan				Supp-R&M-Veh/Eqp-Parts-Street		
240038	05/19/26	00327209528	10028496	001-050-572-000	50.45	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Spin On, Duralast Gold Br				Supp-R&M-Veh/Eqp-Parts-Street			
240039	05/19/26	00327210099	10028494	001-050-570-001	199.99	N	N
Ss To				Supp-R&M-Veh/Eqp-Police-Non-Acc			
240040	05/19/26	00327210094	10028495	001-050-570-000	96.07	N	N
Duralast Poly-V, Idler				Supp-R&M-Veh/Eqp/Prts-Police			
240041	05/19/26	00327211134	10028493	001-050-572-000	158.01	N	N
Battery, Battery Termin				Supp-R&M-Veh/Eqp-Parts-Street			
240042	05/19/26	00327213364	10028507	001-050-570-000	199.54	N	N
Bracketed Cal, Duralast Elite				Supp-R&M-Veh/Eqp/Prts-Police			
				Total For 1023 AUTOZONE, INC:	**$3,510.49**		
6482 BAM							
240125	05/19/26	5YR26-FC-1		001-080-680-000	3,827.00	N	Y
Mow,Trim,Blow-1300 4Th St S				Grass Cutting Contract			
240126	05/19/26	5YR26-S-1		001-080-680-000	675.00	N	Y
Mow,Trim,Blow-Sandfield Cemetery				Grass Cutting Contract			
240127	05/19/26	5YR26-FC-2		001-080-680-000	3,827.00	N	Y
Mow,Trim,Blow-1300 4Th St S				Grass Cutting Contract			
240128	05/19/26	5YR26-S-2		001-080-680-000	675.00	N	Y
Mow,Trim,Blow-Sandfield Cemetery				Grass Cutting Contract			
				Total For 6482 BAM:	**$9,004.00**		
6100 BAPTIST MEMORIAL HOSPITAL							
239841	05/19/26	050126	10028382	001-016-687-000	25.00	N	N
Instructor Renewal Fee				Education & Training			
				Total For 6100 BAPTIST MEMORIAL HOSPITAL:	**$25.00**		
1026 BATES TIRE CENTER							
239934	05/19/26	402987	10028431	001-050-573-001	383.96	N	N
Bldg Inspectioaction Center 72 4-225/70R15				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc			
239935	05/19/26	403014	10028432	001-050-572-000	181.51	N	N
Tractor 1 10:00-16 Crop Max 4 Rib Fm2				Supp-R&M-Veh/Eqp-Parts-Street			
240123	05/19/26	403242	10028516	001-050-570-000	399.96	N	N
Hayes Car 215/55R-17				Supp-R&M-Veh/Eqp/Prts-Police			
				Total For 1026 BATES TIRE CENTER:	**$965.43**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
1028 BIDDY SAW WORKS INC							
239913	05/19/26	261052	10028421	001-082-585-000	680.89	N	N
Spk Blade Notched/Belt Deck/135-5777 SI				Supplies-R&M-To All Other			
				Total For 1028 BIDDY SAW WORKS INC:	**$680.89**		
7911 BLAIR & OVERSTREET, LLC							
239922	05/19/26	260506BB-A. JON		160-042-600-000	450.00	N	Y
2007 Washington Ave				Professional Services			
239923	05/19/26	260506BB-E. SHE		160-042-600-000	450.00	N	Y
1220 Ash Street				Professional Services			
				Total For 7911 BLAIR & OVERSTREET, LLC:	**$900.00**		
6514 BOXCAST INC							
240085	05/19/26	2699E9FD-0085		001-005-681-000	99.16	N	N
Archived Storage				Maintenance & Support Contacts			
240086	05/19/26	2699E9FD-0086		001-005-681-000	101.53	N	N
				Maintenance & Support Contacts			
				Total For 6514 BOXCAST INC:	**$200.69**		
5153 BUY THE YARD							
240110	05/19/26	33451	10028454	001-021-580-000	510.00	N	N
Public Works Stock				Supplies-R&M-Streets			
				Total For 5153 BUY THE YARD:	**$510.00**		
1040 CASH & CARRY							
240032	05/19/26	252092	10028371	001-021-580-000	42.99	N	N
Concrete Crew				Supplies-R&M-Streets			
				Total For 1040 CASH & CARRY:	**$42.99**		
1793 CINTAS CORP #0215							
239856	05/19/26	4267710841		001-010-559-000	234.57	N	N
Supplies-Police Dept				Operating Supplies-Other			
239890	05/19/26	4259418253		001-010-559-000	261.24	N	N
				Operating Supplies-Other			
239891	05/19/26	4264659854		001-010-559-000	170.02	N	N
				Operating Supplies-Other			
239897	05/19/26	4267972502		107-350-559-000	125.35	N	N
Supplies-Sim Scott				Operating Supplies-Other			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
239898	05/19/26	4267710837		107-350-559-000	39.25	N	N
Supplies-Townsend Park				Operating Supplies-Other			
239899	05/19/26	4267710798		107-350-535-000	67.34	N	N
Uniforms-Park&Rec				Uniforms			
239988	05/19/26	4266211947		001-010-559-000	26.58	N	N
Supplies-Police Dept				Operating Supplies-Other			
240135	05/19/26	4268466147		107-350-535-000	76.55	N	N
Uniforms-Park&Rec				Uniforms			
240152	05/19/26	4260151636		001-009-560-000	196.72	N	N
Supplies-Lab				Supplies-R&M-Bldg Matls & Related			
240166	05/19/26	4268466474	10028457	001-082-560-000	38.83	N	N
Supplies-Airport				Supplies-R&M-Bldg Matls & Related			
				Total For 1793 CINTAS CORP #0215:	**$1,236.45**		
8117 WILLIAM DALE ROWLEN							
239872	05/19/26	52051	10028295	001-041-635-001	536.68	N	Y
Forensic Dept Door Replacement				Out Serv-R&M-Bldg&Structures			
				Total For 8117 WILLIAM DALE ROWLEN:	**$536.68**		
1851 COLUMBUS FENCE COMPANY LLC							
239914	05/19/26	041726	10028420	001-082-560-000	650.00	N	Y
Northgate Operator/Reset Operator				Supplies-R&M-Bldg Matls & Related			
				Total For 1851 COLUMBUS FENCE COMPANY LLC:	**$650.00**		
1060 COLUMBUS LIGHT & WATER DEPT							
239842	05/19/26	2207139		001-041-630-000	107.23	N	N
216247 124828-101 Island Road				Utilities - Electric			
239843	05/19/26	2206704		001-004-630-000	691.52	N	N
200089 100076-523 Main St/City Hall				Utilities - Electric			
239844	05/19/26	2206773		107-350-630-000	128.65	N	N
203220 103009-Adult S.Ball Field				Utilities - Electric			
239845	05/19/26	2206730		001-010-630-000	4,116.30	N	N
200900 100848-1501 Main St/Police Dept				Utilities - Electric			
239846	05/19/26	2206707		001-037-630-000	5,253.80	N	N
400 2Nd Ave N-Trotter				Utilities - Electric			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
239847	05/19/26	2206696		107-350-630-000	1,764.46	N	N
200003 100000-00 1St St N				Utilities - Electric			
239848	05/19/26	2206739		107-350-630-000	791.31	N	N
201221 101124-7Th Ave N				Utilities - Electric			
239857	05/19/26	2206503		001-010-630-000	475.71	N	N
215836 119807-559 Yorkville Park Sq/Police Dept				Utilities - Electric			
239938	05/19/26	2208039		001-018-630-000	341.06	N	N
200947 100890-1621 Main St/Building Insp				Utilities			
239939	05/19/26	2208269		001-041-630-000	104.04	N	N
201249 101148-100 B Main St/Riverwalk Lights				Utilities - Electric			
239940	05/19/26	2208044		001-042-630-000	144.39	N	N
200953 100895-1609 Main St/Fed Programs				Utilities - Electric			
239941	05/19/26	2208040		001-041-630-000	146.98	N	N
200949 100891-Rental Space				Utilities - Electric			
239942	05/19/26	2208035		001-009-630-000	151.56	N	N
200942 100886-1631 Main St Store 16/Lab				Utilities			
239943	05/19/26	2208046		001-041-630-000	185.50	N	N
200955 100010-1605 Main St Store 3/Vacant				Utilities - Electric			
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$14,402.51**		
1060 COLUMBUS LIGHT & WATER DEPT							
239944	05/19/26	2208341		107-350-630-000	42.99	N	N
216162 101121-301 3Rd S N				Utilities - Electric			
239945	05/19/26	2208257		001-041-630-000	29.37	N	N
201234 101132-169 A Moores Creek/Riverwalk				Utilities - Electric			
239946	05/19/26	201220 101123		107-350-630-000	52.32	N	N
2Nd&Chamapionship St N				Utilities - Electric			
239947	05/19/26	2208250		107-350-630-000	28.87	N	N
201218 101121-3Rd St&7Th Ave N				Utilities - Electric			
239948	05/19/26	2208244		107-350-630-000	34.88	N	N
201212 101117-2535 Hwy 182E				Utilities - Electric			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
239949	05/19/26	2208268		001-041-630-000	96.99	N	N
201248 101147-Riverwalk Lights				Utilities - Electric			
239950	05/19/26	2208243		107-350-630-000	162.51	N	N
201211 101116-2535 Hwy 182 E				Utilities - Electric			
239951	05/19/26	2208048		001-041-630-000	63.63	N	N
200957 100898-1601 Main St/Vacant				Utilities - Electric			
239952	05/19/26	2208047		001-041-630-000	143.88	N	N
200956 100897-1603 Main St Store 2/Vacant				Utilities - Electric			
239953	05/19/26	2208037		001-009-630-000	145.25	N	N
200944 100888-1629 Main St Store 15/Lab				Utilities			
239954	05/19/26	2208045		001-043-630-000	128.65	N	N
200954 100010-1607 Main St/Comm Outreach				Utilities-Electric			
239955	05/19/26	2208038		001-009-630-000	472.46	N	N
200946 100889-1627 Main St/Lab				Utilities			
239956	05/19/26	2208036		001-041-630-000	74.33	N	N
200943 100887-1631 Main St/Outdorr Lights				Utilities - Electric			
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$1,476.13**		
1060 COLUMBUS LIGHT & WATER DEPT							
239960	05/19/26	2207930		001-041-630-000	31.85	N	N
216780 100076-101 Island Road				Utilities - Electric			
239961	05/19/26	2207916		001-041-630-000	61.04	N	N
216348 124828-101 Island Road				Utilities - Electric			
239962	05/19/26	2207901		001-041-630-000	89.79	N	N
200810 131916-233 Marina Drive				Utilities - Electric			
239963	05/19/26	2207753		001-021-630-000	26.16	N	N
200580 100561-1112 Main St				Utilities			
239964	05/19/26	2207752		001-021-630-000	17.44	N	N
200579 100560-1213 Main St				Utilities			
239965	05/19/26	2207597		001-021-630-000	26.16	N	N
200382 100367-1011 Main St				Utilities			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
239966	05/19/26	2207598		001-021-630-000	26.16	N	N
200383 100368-Main St/Parkway Meter				Utilities			
239967	05/19/26	2207599		001-021-630-000	26.16	N	N
200384 100369-910 Main St				Utilities			
239968	05/19/26	2207596		001-021-630-000	26.16	N	N
200381 100366-1000 Main St/11Th St. On Main				Utilities			
239969	05/19/26	2207543		001-021-630-000	39.24	N	N
200317 100300-708 Main St				Utilities			
239970	05/19/26	2207467		001-041-630-000	55.14	N	N
216295 124076-316 Main St/Stage				Utilities - Electric			
239971	05/19/26	2207470		001-041-630-000	30.73	N	N
216899 130223-Round About/Front Of Harvey'S				Utilities - Electric			
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$456.03**		
1060 COLUMBUS LIGHT & WATER DEPT							
239972	05/19/26	2207460		001-041-630-000	220.56	N	N
200209 10007-106 4Th St N/Regal Hall				Utilities - Electric			
239973	05/19/26	2207461		001-021-630-000	26.16	N	N
200216 100206-3Rd St And Main				Utilities			
239974	05/19/26	2207459		001-021-630-000	26.16	N	N
200208 100198-4Th St And Main				Utilities			
239975	05/19/26	2207365		001-021-630-000	26.16	N	N
200104 100095-6Th St And Main/City Hall				Utilities			
239976	05/19/26	2207353		001-004-630-000	18.04	N	N
200091 100078-513 Main St				Utilities - Electric			
239977	05/19/26	2207352		001-021-630-000	52.32	N	N
200090 100077-513 Main St/P.Works&City Hall				Utilities			
239978	05/19/26	2207345		001-021-630-000	26.16	N	N
200082 100069-607 Main St/Public Works				Utilities			
239979	05/19/26	2207323		001-041-630-000	81.07	N	N
200015 100010-215 2Nd Ave N/F Market				Utilities - Electric			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
239980	05/19/26	2207324		001-041-630-000	72.91	N	N
200016 126928-300 2Nd Ave N/F Market Parking Lot				Utilities - Electric			
239981	05/19/26	2207542		001-021-630-000	56.68	N	N
200315 100299-809 Main St				Utilities			
239982	05/19/26	2207541		001-021-630-000	26.16	N	N
200314 100298-809 Main St				Utilities			
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$632.38**		
1060 COLUMBUS LIGHT & WATER DEPT							
240174	05/19/26	2209997		107-350-630-000	252.54	N	N
203224 103013-Propst Park				Utilities - Electric			
240175	05/19/26	2209996		107-350-630-000	34.88	N	N
203223 103012-P.Park/Adult Softball Field				Utilities - Electric			
240176	05/19/26	2209972		107-350-630-000	52.32	N	N
203193 102984-2610 4Th Ave N/Tennis Court				Utilities - Electric			
240177	05/19/26	2210003		107-350-630-000	224.19	N	N
203234 103020-2533 Hwy 82 E				Utilities - Electric			
240178	05/19/26	2209995		107-350-630-000	61.04	N	N
203222 103011-Adult Softball Flds				Utilities - Electric			
240179	05/19/26	2210000		107-350-630-000	28.75	N	N
203229 103017-Joe Dillion Field				Utilities - Electric			
240180	05/19/26	2209994		107-350-630-000	38.03	N	N
203219 103008-P.Park/Dyb Field				Utilities - Electric			
240181	05/19/26	2209998		107-350-630-000	28.75	N	N
203227 103015-P.Park/Press Box				Utilities - Electric			
240182	05/19/26	2210006		107-350-630-000	17.44	N	N
203237 103023-P.Park/Nw Field				Utilities - Electric			
240183	05/19/26	2210002		107-350-630-000	39.24	N	N
203233 103019-P.Park/Ty Cobb Field				Utilities - Electric			
240184	05/19/26	2210013		107-350-630-000	165.73	N	N
203246 103032-P.Park Pavillion				Utilities - Electric			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
240185	05/19/26	2210118		107-350-630-000	21.26	N N
203397 103163-1100 20Th St N/Sim Scott				Utilities - Electric		
240186	05/19/26	2210015		107-350-630-000	41.74	N N
203248 103034-P.Park/Red Bird Field				Utilities - Electric		
240187	05/19/26	2210007		107-350-630-000	17.44	N N
203238 103024-Propst Park				Utilities - Electric		
240188	05/19/26	2210014		107-350-630-000	59.21	N N
203247 103033-2535 Hwy 182 E				Utilities - Electric		
240190	05/19/26	2210116		107-350-630-000	322.35	N N
203390 128874-909 20Th St N/S Scott Comm Cen.				Utilities - Electric		
240191	05/19/26	2210018		107-350-630-000	162.51	N N
203251 103037-Propst Park				Utilities - Electric		
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$1,567.42**	
1060 COLUMBUS LIGHT & WATER DEPT						
240192	05/19/26	2210004		107-350-630-000	43.46	N N
203235 103021-400 27Th St N				Utilities - Electric		
240193	05/19/26	2210005		107-350-630-000	61.04	N N
203236 103022-P.Park/Concession Stand				Utilities - Electric		
240194	05/19/26	2210008		107-350-630-000	28.75	N N
203241 103027-P.Park/ Garton Press Box&Scoreboard				Utilities - Electric		
240195	05/19/26	2209999		107-350-630-000	56.02	N N
203228 103016-P.Park/L League Ball Park				Utilities - Electric		
240196	05/19/26	2210012		107-350-630-000	28.75	N N
203245 103031-Hwy 182 E/Train				Utilities - Electric		
240197	05/19/26	2210001		107-350-630-000	188.65	N N
203231 103018-P.Park/L League Ball Park				Utilities - Electric		
240198	05/19/26	2210009		107-350-630-000	28.75	N N
203242 103028-P.Park/Patterson				Utilities - Electric		
240199	05/19/26	2210017		107-350-630-000	61.04	N N
203250 103036-P.Park/Red Bird Con Stand				Utilities - Electric		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
240200	05/19/26	2210010		107-350-630-000	96.20	N	N
203243 103029-P.Park/L League Ball Park				Utilities - Electric			
240201	05/19/26	2210019		107-350-630-000	28.75	N	N
203252 130162-2535 Main St/P.Park				Utilities - Electric			
240202	05/19/26	2210016		107-350-630-000	34.88	N	N
203249 103035-Propst Park				Utilities - Electric			
240203	05/19/26	2210121		107-350-630-000	28.75	N	N
203401 103166-Sim Scott Park Press Box				Utilities - Electric			
240204	05/19/26	2210117		107-350-630-000	34.88	N	N
203395 103162-1100 20Th St N/S Scott Park				Utilities - Electric			
240205	05/19/26	2210119		107-350-630-000	57.64	N	N
203398 103164-909 20Th St N/Pool				Utilities - Electric			
240206	05/19/26	2210120		107-350-630-000	31.22	N	N
203400 103165-909 20Th St N/Concession Stand				Utilities - Electric			
240207	05/19/26	2210273		107-350-630-000	28.75	N	N
203590 103367-1003 Park Cir/Bathroom				Utilities - Electric			
240208	05/19/26	2210272		107-350-630-000	26.16	N	N
203589 103366-Lee Park				Utilities - Electric			
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$863.69**		
3624 COLUMBUS/LOWNDES CONVENTION &							
240222	05/19/26	051926		104-004-698-000	170,807.08	N	N
Sales Tax Allocation				Disb To Visitors Bureau			
				Total For 3624 COLUMBUS/LOWNDES CONVENTION &:	**$170,807.08**		
5204 COREY HERRING AUTOMOTIVE							
239860	05/19/26	I011342	10028407	001-010-635-000	65.63	N	Y
Car No 26-03				Out Serv-R&M-Not Veh/Eqp/Radio			
				Total For 5204 COREY HERRING AUTOMOTIVE:	**$65.63**		
7542 TYRON CURRY							
239869	05/19/26	1FTEW1CF3FKD10028398		001-050-573-001	295.00	N	Y
Nathan'S Truck Windshield Replacement				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc			
				Total For 7542 TYRON CURRY:	**$295.00**		
6400 DAVIS PAPER AND CHEMICAL LLC							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
240156	05/19/26	106408	10028491	001-004-500-000	102.89	N	N
City Hall Trash Bags/Gloves				Supplies-Non-Op-Office			
				Total For 6400 DAVIS PAPER AND CHEMICAL LLC:	**$102.89**		
7024 DE LAGE LADEN FINANCIAL SERVICES INC							
240160	05/19/26	597057935		001-009-725-000	2,783.53	N	N
Contract 500-50495311				Assets To Be Capitalized			
				Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:	**$2,783.53**		
5300 DEX IMAGING							
240093	05/19/26	AR15307510		001-005-640-000	22.10	N	N
Dx82234-01/Trotter				Rental (Was Freight Before 10/1/12)			
240095	05/19/26	AR15266814		001-005-640-000	308.86	N	N
Dx49440-01/City Hall-Ap Office				Rental (Was Freight Before 10/1/12)			
240097	05/19/26	AR15253337		001-005-640-000	44.16	N	N
Dx56312-01/M.Court				Rental (Was Freight Before 10/1/12)			
240099	05/19/26	AR15253336		001-005-640-000	58.71	N	N
Dx49325-01/P.Dept				Rental (Was Freight Before 10/1/12)			
240100	05/19/26	AR15253335		001-005-640-000	1.09	N	N
Dx87978-01/1605 Main St				Rental (Was Freight Before 10/1/12)			
240101	05/19/26	AR15253326		001-005-640-000	922.65	N	N
Dx72113-01				Rental (Was Freight Before 10/1/12)			
240102	05/19/26	AR14619955		001-005-640-000	139.40	N	N
Dx55970-01/F.Programs				Rental (Was Freight Before 10/1/12)			
240104	05/19/26	AR14681175		001-005-640-000	69.26	N	N
Dx49325-01/P.Dept				Rental (Was Freight Before 10/1/12)			
				Total For 5300 DEX IMAGING:	**$1,566.23**		
1419 DUTCH MAID EQUIPMENT CO							
240111	05/19/26	016919	10028184	001-021-559-000	136.00	N	N
Replace Pressure Washer Hose				Operating Supplies-Other			
				Total For 1419 DUTCH MAID EQUIPMENT CO:	**$136.00**		
6776 ENTERPRISE FM TRUST							
239984	05/19/26	582279A-050526		001-004-780-000	96,266.01	N	N
April-May 2026 Lease Charge				Equipment Lease Purchase			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
				Total For 6776 ENTERPRISE FM TRUST:	**$96,266.01**		
1911 FALCON CONTRACTING							
240105	05/19/26	2409.023.017.01		320-021-682-000	158,233.43	N	N
2024 Bituminous Hot Mix Overlay				Construction Contractors Exp			
				Total For 1911 FALCON CONTRACTING:	**$158,233.43**		
6263 FOUR SEASONS FARM & GARDEN							
240026	05/19/26	1151797	10028416	001-021-680-000	2,275.00	N	N
Pw Stocks				Ditch Spraying			
				Total For 6263 FOUR SEASONS FARM & GARDEN:	**$2,275.00**		
1106 FUELMAN							
239889	05/19/26	NP70461165		001-010-684-000	173.20	N	N
Fuel Purchase-Police Dept				Travel & Training (W/Modf)			
				Total For 1106 FUELMAN:	**$173.20**		
8076 FULGHAM TREE PRESERVATION, INC.							
239873	05/19/26	16116	10028028	327-000-500-000	9,500.00	N	N
Friendship Cemetery Tree Inventory				Grant Expenditures			
				Total For 8076 FULGHAM TREE PRESERVATION, INC.:	**$9,500.00**		
1109 GALLOWAY-CHANDLER-MCKINNEY INS							
240170	05/19/26	20232	20232	001-004-624-000	175.00	N	N
Public Officials Bond - Fire Chief				Officials Surety Bonds			
240209	05/19/26	20166		001-004-624-000	175.00	N	N
Public Officials' Bonds				Officials Surety Bonds			
240209	05/19/26			001-004-624-000	175.00	N	N
				Officials Surety Bonds			
240209	05/19/26			001-004-624-000	175.00	N	N
				Officials Surety Bonds			
240209	05/19/26			001-004-624-000	175.00	N	N
				Officials Surety Bonds			
240209	05/19/26			001-004-624-000	175.00	N	N
				Officials Surety Bonds			
240210	05/19/26	20172		001-004-624-000	175.00	N	N
Public Official Bond				Officials Surety Bonds			
240212	05/19/26	19958		001-010-624-000	83.50	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Notary Commission Renewals				Surety Bonds			
240212	05/19/26			001-010-624-000	83.50	N	N
				Surety Bonds			
				Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:	**$1,392.00**		
1107 G & C SUPPLY CO INC							
240115	05/19/26	7024087	10028452	001-021-580-009	1,216.75	N	N
Street Signs				Supp-R&M-Strt-Signs&Markers			
				Total For 1107 G & C SUPPLY CO INC:	**$1,216.75**		
2534 GLASS DOCTOR							
240030	05/19/26	1-132999	10028396	001-021-672-000	370.00	N	Y
Truck#16				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks			
				Total For 2534 GLASS DOCTOR:	**$370.00**		
7399 GLOBAL POLICE SOLUTIONS							
240106	05/19/26	2026148		001-010-684-000	429.00	N	Y
4 Day Interview & Interrogation Course				Travel & Training (W/Modf)			
240106	05/19/26			001-010-684-000	429.00	N	Y
				Travel & Training (W/Modf)			
				Total For 7399 GLOBAL POLICE SOLUTIONS:	**$858.00**		
5027 GOBOX LLC							
240108	05/19/26	71931	10028451	001-021-630-000	180.00	N	Y
Porta Potty @ Riverwalk				Utilities			
240109	05/19/26	70341	10028450	001-021-630-000	180.00	N	Y
				Utilities			
				Total For 5027 GOBOX LLC:	**$360.00**		
1725 GOLDEN TRIANGLE WASTE SERVICES							
240083	05/19/26	23785-84007		001-028-602-000	139,514.07	N	Y
Residential Units-9433 Units				Garbage Collection-Pickup			
240084	05/19/26	23785-84006		001-028-602-000	1,186.41	N	N
Hand Pickup-Crime Lab/Fire Dept				Garbage Collection-Pickup			
				Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:	**$140,700.48**		
3186 GOLDEN TRIANGLE DEVELOPMENT LINK							
239878	05/19/26	050526		104-004-697-000	20,833.33	N	N
Sales Tax Allocation				Golden Triangle Link			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
			Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:		**$20,833.33**		
1117 GTR SOLID WASTE MGMT AUTHORITY							
239876	05/19/26	043026		001-028-601-000	12,744.01	N	N
Garbage Collection				Garbage Collection-Dumping			
			Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:		**$12,744.01**		
8126 HALEIGH SPRAGG							
239910	05/19/26	002	10028380	107-350-600-000	821.90	N	Y
Consulting Service				Professional Services			
			Total For 8126 HALEIGH SPRAGG:		**$821.90**		
7549 IDI							
239892	05/19/26	IN1099702	10028426	001-010-600-000	404.35	N	Y
Cid - Online Search - April 2026				Professional Services			
			Total For 7549 IDI:		**$404.35**		
6096 IMAGING CENTER OF COLUMBUS							
240171	05/19/26	CIS2175499	10028229	001-010-600-009	142.00	N	N
Chest X-Rays (Courville)				Prof Serv-Medical			
			Total For 6096 IMAGING CENTER OF COLUMBUS:		**$142.00**		
1834 IT'S JUST ICE, INC							
239900	05/19/26	25997	10028440	001-037-635-000	112.50	N	N
Maintance On Both Ice Machines Upper Level				Out Serv-R&M-Not Veh/Eqp/Radio			
			Total For 1834 IT'S JUST ICE, INC:		**$112.50**		
5165 J.C. CHEEK CONTRACTORS INC							
239985	05/19/26	B0000002410		320-021-682-000	25,367.80	N	N
Main St Traffic Updates				Construction Contractors Exp			
240014	05/19/26	B0000002481		320-021-682-000	6,284.60	N	N
Bluecutt Rd Modifications				Construction Contractors Exp			
			Total For 5165 J.C. CHEEK CONTRACTORS INC:		**$31,652.40**		
7982 JEFFREY NANCE							
240149	05/19/26	05142026		107-350-498-000	304.00	N	Y
2026 Baseball				Temp-Contract Workers			
			Total For 7982 JEFFREY NANCE:		**$304.00**		
8130 JMM FARM & COMPANY, LLC							
240223	05/19/26	2409.023.019.01-		318-000-900-000	102,600.00	N	N
Baseball Lighting Completion				Contractors' Expense			
			Total For 8130 JMM FARM & COMPANY, LLC:		**$102,600.00**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
6315 JMorgan Company, LLC							
239989	05/19/26	2017		160-042-750-000	6,415.00	N	Y
1610 8Th Ave North-Demolition				Demolition			
				Total For 6315 JMorgan Company, LLC:	**$6,415.00**		
1146 JOHNSON CARPET CENTER							
239858	05/19/26	0869	10028226	001-041-635-001	5,904.00	N	N
Mayor'S Con.Room Carpet Repl.				Out Serv-R&M-Bldg&Structures			
				Total For 1146 JOHNSON CARPET CENTER:	**$5,904.00**		
6256 KNIGHT ENVIROMENTAL SERVICES							
239905	05/19/26	I4866		107-350-640-000	215.00	N	N
Portable Toilet/Fuel Surcharge				Rental (Was Freight Before 10/1/12)			
239906	05/19/26	I4916		107-350-640-000	106.70	N	N
Portable Toilet Rental				Rental (Was Freight Before 10/1/12)			
				Total For 6256 KNIGHT ENVIROMENTAL SERVICES:	**$321.70**		
4342 LATOYA TAYLOR							
240144	05/19/26	051126		107-350-890-000	150.00	N	N
Refund Deposit-Townsend				Refund Deposits			
				Total For 4342 LATOYA TAYLOR:	**$150.00**		
1676 LOWNDES COUNTY							
239877	05/19/26	050526		104-004-696-000	25,000.00	N	N
Sales Tax Allocation				Lowndes County			
				Total For 1676 LOWNDES COUNTY:	**$25,000.00**		
6515 MAGNOLIA BOTTLE WATER							
239861	05/19/26	89263		001-010-559-000	170.00	N	N
Water-Police Dept				Operating Supplies-Other			
239862	05/19/26	89618		001-004-500-000	10.00	N	N
Water-City Hall				Supplies-Non-Op-Office			
240164	05/19/26	3467	10028448	001-011-500-000	20.00	N	N
Water-M Court				Supplies-Non-Op-Office			
240165	05/19/26	89264	10028447	001-011-500-000	10.00	N	N
				Supplies-Non-Op-Office			
				Total For 6515 MAGNOLIA BOTTLE WATER:	**$210.00**		
5248 J D MCKAY							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
239859	05/19/26	050126		001-004-600-010	100.00	N	Y
Sound System Operations				Prof Serv-Other			
239859	05/19/26			001-037-600-010	100.00	N	Y
				Professional Serv - Other			
				Total For 5248 J D MCKAY:	**$200.00**		
7713 KENNEDY MEADERS							
240130	05/19/26	APRIL 29-MAY 1 2		001-010-684-000	64.93	N	N
2026 Nami Ms Annual Conference				Travel & Training (W/Modf)			
				Total For 7713 KENNEDY MEADERS:	**$64.93**		
4342 MICHELLE POINDEXTER							
239917	05/19/26	05042026		107-350-890-000	150.00	N	N
Refund Deposit-Sandfield				Refund Deposits			
				Total For 4342 MICHELLE POINDEXTER:	**$150.00**		
1187 MILITARY HARDWARE							
239863	05/19/26	392016	10028399	001-016-560-000	27.89	N	N
Toilet Seat (Station 2)				Supplies-R&M-Bldg Matls & Related			
239911	05/19/26	390142	10028195	107-350-559-000	27.44	N	N
Supplies				Operating Supplies-Other			
240029	05/19/26	384579	10027639	001-021-580-000	111.14	N	N
Concrete Crew				Supplies-R&M-Streets			
240113	05/19/26	392739	10028453	001-021-580-000	38.69	N	N
Public Works Supplies				Supplies-R&M-Streets			
240131	05/19/26	384578	10027640	001-021-580-000	43.19	N	N
Public Works				Supplies-R&M-Streets			
240158	05/19/26	392756	10028419	001-021-580-000	38.18	N	N
Pw Sign Crew				Supplies-R&M-Streets			
240159	05/19/26	392757	10028418	001-021-559-000	19.33	N	N
Pw Concrete Crew				Operating Supplies-Other			
				Total For 1187 MILITARY HARDWARE:	**$305.86**		
6386 MISSISSIPPI BUSINESS JOURNAL							
240161	05/19/26	35967		001-004-695-000	1,000.00	N	N
Full Page Ad-May 2026				Advertising City Resources			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
			Total For 6386 MISSISSIPPI BUSINESS JOURNAL:		**$1,000.00**		
1894 MMC MATERIALS INC - STARKVILLE							
240023	05/19/26	1014957	10028374	001-021-581-000	543.00	N	N
Sidwalks				Supplies-R&M-Sidewalks			
240024	05/19/26	1012746	10027392	001-021-582-000	1,113.00	N	N
Replaceing Drainage Pipe At 27 Thorngrove Cove				Supplies-R&M-Pipes & Culverts			
240025	05/19/26	1002293	10027867	001-021-582-000	459.00	N	N
Replacing Pipes @ Landfill				Supplies-R&M-Pipes & Culverts			
240114	05/19/26	983678	10028492	001-021-580-000	328.00	N	N
601 2Nd Ave N				Supplies-R&M-Streets			
			Total For 1894 MMC MATERIALS INC - STARKVILLE:		**$2,443.00**		
5927 STEVE MOODY							
240151	05/19/26	05142026		107-350-498-000	84.00	N	Y
2026 Baseball				Temp-Contract Workers			
				Total For 5927 STEVE MOODY:	**$84.00**		
4049 MS DEVELOPMENT AUTHORITY							
239879	05/19/26	50811-050126		102-016-800-000	2,439.47	N	N
Gms:50811 Capital Improv Loan				Principal Pymts-Cap Loan			
239879	05/19/26			102-016-810-000	898.09	N	N
				Interest Pymts-Cap Loan			
239881	05/19/26	50559-050126		001-090-779-000	507.29	N	N
Gms:50559 Capital Improv Loan				Cap Loan Fire Bldg			
			Total For 4049 MS DEVELOPMENT AUTHORITY:		**$3,844.85**		
1734 MS MUNICIPAL LEAGUE							
240168	05/19/26	43105		107-350-684-001	350.00	N	N
2026 Mml Annual Conference Reg				Travel (Incl Mileage)			
240168	05/19/26			001-042-684-000	350.00	N	N
				Travel & Training (W/Modf)			
240168	05/19/26			001-004-684-003	3,500.00	N	N
				Registration			
			Total For 1734 MS MUNICIPAL LEAGUE:		**$4,200.00**		
6449 ANNIE NEAL							
240147	05/19/26	05142026		107-350-498-000	168.00	N	Y

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
2026 Baseball				Temp-Contract Workers			
				Total For 6449 ANNIE NEAL:	**$168.00**		
1238 NEW HOME BUILDING STORES **							
240031	05/19/26	C27835	10028370	001-021-580-000	126.47	N	N
Concrete Crew				Supplies-R&M-Streets			
				Total For 1238 NEW HOME BUILDING STORES **:	**$126.47**		
8120 OES GLOBAL INC							
240018	05/19/26	10102197-Q	10028284	001-021-580-000	848.62	N	N
Main Street Intersection Corners At 5Th And 6Th Street				Supplies-R&M-Streets			
				Total For 8120 OES GLOBAL INC:	**$848.62**		
2273 O'REILLY AUTOMOTIVE STORES INC							
239864	05/19/26	1050-167326	10028385	001-050-570-000	170.37	N	N
Fuel Pump Pd 13-05				Supp-R&M-Veh/Eqp/Prts-Police			
239865	05/19/26	1050-168887	10028390	001-050-525-006	143.88	N	N
12 Transmission Fluid				Supp-Op-Fuel,Oil,Grse-Other			
239920	05/19/26	CREDIT 1050-46(		001-050-525-006	-367.24	N	N
Credit For Battery Cores				Supp-Op-Fuel,Oil,Grse-Other			
240002	05/19/26	CREDIT 1050-15(		001-050-525-006	-14.99	N	N
Credit-1Galantifrez				Supp-Op-Fuel,Oil,Grse-Other			
240003	05/19/26	CREDIT 1050-15:		001-050-570-000	-203.41	N	N
Credit-Murray Heat				Supp-R&M-Veh/Eqp/Prts-Police			
240004	05/19/26	CREDIT 1050-14(		001-050-572-000	-15.29	N	N
Credit-Battery				Supp-R&M-Veh/Eqp-Parts-Street			
240005	05/19/26	1050-120832	10028467	001-050-570-000	76.20	N	N
Coolnt Resrv				Supp-R&M-Veh/Eqp/Prts-Police			
240006	05/19/26	1050-104561	10028466	001-050-559-000	59.52	N	N
(12) Oil Filters				Operating Supplies-Other			
240007	05/19/26	1050-499358	10028465	001-050-572-000	125.09	N	N
Heater Hose				Supp-R&M-Veh/Eqp-Parts-Street			
240008	05/19/26	1050-477643	10028464	001-050-559-000	9.49	N	N
Window Marker				Operating Supplies-Other			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
240009	05/19/26	1050-471597	10028463	001-050-572-000	79.04	N	N
Sensorasy. Abs Sensor				Supp-R&M-Veh/Eqp-Parts-Street			
240010	05/19/26	1050-471708	10028462	001-050-572-000	357.23	N	N
New Compress, A/C Kits				Supp-R&M-Veh/Eqp-Parts-Street			
240011	05/19/26	1050-462587	10028445	001-050-572-000	145.06	N	N
Battery St Dept				Supp-R&M-Veh/Eqp-Parts-Street			
240012	05/19/26	1050-462586	10028460	001-050-570-000	265.07	N	N
Brake Pads, Rotors, Brackted Cal				Supp-R&M-Veh/Eqp/Prts-Police			
240013	05/19/26	1050-462588	10028461	001-050-570-000	70.19	N	N
Ceramic Pads, Semi Met Pad				Supp-R&M-Veh/Eqp/Prts-Police			
240043	05/19/26	CREDIT 1050-165		001-050-525-006	-51.21	N	N
Credit-Oil Filter				Supp-Op-Fuel,Oil,Grse-Other			
240044	05/19/26	1050-460835		001-050-570-000	-367.24	N	N
Credit-Battery Core Return				Supp-R&M-Veh/Eqp/Prts-Police			
240045	05/19/26	0	10028505	001-050-570-000	170.37	N	N
Fuel Pump				Supp-R&M-Veh/Eqp/Prts-Police			
240046	05/19/26	1050-167223	10028504	001-050-570-000	176.19	N	N
Dorman Oe Solutions, Htr Hose Asy				Supp-R&M-Veh/Eqp/Prts-Police			
240047	05/19/26	1050-154621	10028508	001-050-573-001	12.99	N	N
Batteries For Keyfob				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc			
240048	05/19/26	1050-156424	10028510	001-050-525-006	89.94	N	N
Antifreeze				Supp-Op-Fuel,Oil,Grse-Other			
240049	05/19/26	1050-154807	10028512	001-050-525-006	68.28	N	N
Powersteering Fluid				Supp-Op-Fuel,Oil,Grse-Other			
240050	05/19/26	1050-151289	10028515	001-050-559-000	22.00	N	N
Cores				Operating Supplies-Other			
240051	05/19/26	1050-151290	10028515	001-050-559-000	22.00	N	N
				Operating Supplies-Other			
240052	05/19/26	1050-144167	10028515	001-050-559-000	10.00	N	N
				Operating Supplies-Other			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
			Total For 2273 O'REILLY AUTOMOTIVE STORES INC:		**$1,053.53**		
8127 ORLANDO SMITH							
240146	05/19/26	05142026		107-350-498-000	284.00	N	Y
2026 Baseball				Temp-Contract Workers			
			Total For 8127 ORLANDO SMITH:		**$284.00**		
2519 PACKET MEDIA LLC							
240189	05/19/26	35814	10028518	001-004-615-000	72.00	N	N
Advertise For State Qualification				Advertising & Notices			
			Total For 2519 PACKET MEDIA LLC:		**$72.00**		
5886 PIONEER ATHLETICS							
240143	05/19/26	INV-294191	10028166	107-350-559-000	3,038.36	N	N
Field Paint				Operating Supplies-Other			
			Total For 5886 PIONEER ATHLETICS:		**$3,038.36**		
5028 PITNEY BOWES - PURCHASE POWER							
239918	05/19/26	04262026		001-004-605-000	310.15	N	N
8000909011660458-City Hall				Communication (Postage,Wireless,Etc			
239919	05/19/26	042626		001-010-605-000	1,467.39	N	N
8000909011660441-Police Dept				Communication (Postage,Wireless,Etc			
			Total For 5028 PITNEY BOWES - PURCHASE POWER:		**$1,777.54**		
1463 POSTMASTER							
240140	05/19/26	BOX 2245	10028480	107-350-503-000	398.00	N	N
Po Box Fee				Supplies-Non-Op-Subs & Dues			
			Total For 1463 POSTMASTER:		**$398.00**		
1261 PRECISION COMMUNICATIONS INC							
240053	05/19/26	21859	10028503	001-010-559-000	1,080.00	N	N
Car No. 18-06				Operating Supplies-Other			
240054	05/19/26	21860	10028503	001-010-559-000	187.50	N	N
				Operating Supplies-Other			
240055	05/19/26	21934	10028500	001-010-635-000	125.00	N	N
Durango 07				Out Serv-R&M-Not Veh/Eqp/Radio			
			Total For 1261 PRECISION COMMUNICATIONS INC:		**$1,392.50**		
1262 PRICE PEST CONTROL, LLC							
239921	05/19/26	273360		001-050-503-000	25.00	N	Y
Pest Control-Garage				Supp-N.O. Sub & Dues			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
239928	05/19/26	273495		001-016-635-099	25.00	N	Y
Pest Control-Fs 1				Outside Serv-R&M-All Other			
239929	05/19/26	273502		001-016-635-099	25.00	N	Y
Pest Control-Fs 2				Outside Serv-R&M-All Other			
239930	05/19/26	273498		001-016-635-099	25.00	N	Y
Pest Control-Fs 3				Outside Serv-R&M-All Other			
239931	05/19/26	273496		001-016-635-099	50.00	N	Y
Pest Control-Fs 4				Outside Serv-R&M-All Other			
239932	05/19/26	273517		001-016-635-099	25.00	N	Y
Pest Control-Fs 5				Outside Serv-R&M-All Other			
239987	05/19/26	273279		001-010-635-000	55.00	N	Y
Pest Control-Police Dept				Out Serv-R&M-Not Veh/Eqp/Radio			
240017	05/19/26	273329		001-021-630-000	22.00	N	Y
Pest Control-P.Works				Utilities			
				Total For 1262 PRICE PEST CONTROL, LLC:	**$252.00**		
8087 PRO-TECH GLASS, LLC							
240132	05/19/26	325	10028160	001-021-672-000	1,488.50	N	Y
Replace Door Glass 304 5Th St S				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks			
				Total For 8087 PRO-TECH GLASS, LLC:	**$1,488.50**		
1272 QUILL LLC							
239937	05/19/26	44001176	10027463	001-050-559-000	200.29	N	N
Air Freshners, Febreze, Paper Towels, Brown Paper Towels, Sc				Operating Supplies-Other			
				Total For 1272 QUILL LLC:	**$200.29**		
3679 REXEL USA, INC							
239888	05/19/26	S145214073.001	10028400	001-016-560-000	128.12	N	N
Fluocent Light Bulbs For All Stations				Supplies-R&M-Bldg Mails & Related			
				Total For 3679 REXEL USA, INC:	**$128.12**		
5835 ROBERT ROGERS							
240148	05/19/26	05142026		107-350-498-000	168.00	N	Y
2026 Basketball				Temp-Contract Workers			
				Total For 5835 ROBERT ROGERS:	**$168.00**		
6763 ROBERT'S APOTHECARY							
240056	05/19/26	APRIL 2026	10028442	001-010-520-000	63.00	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
April 2026 - Medication For Inmates				Supplies-Op-Prisoner Meals & Med			
			Total For 6763 ROBERT'S APOTHECARY:		**$63.00**		
4673 ROGERS GROUP INC							
240028	05/19/26	0726031543	10028297	001-021-580-000	286.97	N	N
Pw Stockpile				Supplies-R&M-Streets			
			Total For 4673 ROGERS GROUP INC:		**$286.97**		
3093 SHAW GLASS							
240107	05/19/26	68469	10027675	001-021-635-099	510.00	N	N
Replace Broken Door Glass 425 Main Street				Outside Serv-R&M-All Other			
			Total For 3093 SHAW GLASS:		**$510.00**		
5262 SHI INTERNATIONAL CORP							
239866	05/19/26	B21136347	10028402	001-005-725-000	5,854.40	N	N
Eset				Assets To Be Capitalized			
			Total For 5262 SHI INTERNATIONAL CORP:		**$5,854.40**		
7763 TY'VIERE SHIRLEY							
240150	05/19/26	05142026		107-350-498-000	104.00	N	N
2026 Baseball				Temp-Contract Workers			
			Total For 7763 TY'VIERE SHIRLEY:		**$104.00**		
5114 SIGNATURE SOUND & PRINTING							
240162	05/19/26	4107	10028533	001-004-600-000	44.00	N	Y
5X7-Fire Chief Ceremony				Professional Services			
			Total For 5114 SIGNATURE SOUND & PRINTING:		**$44.00**		
2954 S & J SUPPLIES							
240016	05/19/26	18184	10028488	001-050-559-000	214.89	N	N
Flat Washers, Bolts, Screws, Connectors, Clamps				Operating Supplies-Other			
			Total For 2954 S & J SUPPLIES:		**$214.89**		
5663 SOUTHERN BILLING SERVICES, LLC							
240087	05/19/26	201858		001-005-605-000	2,189.81	N	Y
808815-Fire Dept				Communication (Postage,Wireless,Etc			
			Total For 5663 SOUTHERN BILLING SERVICES, LLC:		**$2,189.81**		
1305 SOUTHERN PIPE & SUPPLY							
239983	05/19/26	11028769-00	10028206	001-016-571-000	18.35	N	N
Strainer For Faucet (Station 1)				Supp-Veh/Eqp-Parts-Fire			
			Total For 1305 SOUTHERN PIPE & SUPPLY:		**$18.35**		
4732 SOUTHERN TELECOMMUNICATIONS **							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
240088	05/19/26	042826		001-005-608-000	1,142.02	N	Y
Acct 2501-Telephone Services				Telephone			
			Total For 4732 SOUTHERN TELECOMMUNICATIONS **:		**$1,142.02**		
6205 SPARKLIGHT							
240089	05/19/26	041126-051026		001-005-605-000	2,720.66	N	N
Acct 8160116990110150				Communication (Postage,Wireless,Etc			
240133	05/19/26	050126-053126		107-350-559-000	2.89	N	N
8160370170127621-Park&Rec				Operating Supplies-Other			
			Total For 6205 SPARKLIGHT:		**$2,723.55**		
1802 SPORTS SPECIALTY							
239901	05/19/26	0000068392	10028362	107-350-559-000	27.50	N	N
Challenge League Ass On				Operating Supplies-Other			
239902	05/19/26	0000068293	10028327	107-350-559-000	23.50	N	N
Add On Shirts				Operating Supplies-Other			
239903	05/19/26	0000068292	10028328	107-350-559-000	45.00	N	N
Scorebooks				Operating Supplies-Other			
239904	05/19/26	0000068121	10028228	107-350-559-000	65.00	N	N
Plaqur				Operating Supplies-Other			
			Total For 1802 SPORTS SPECIALTY:		**$161.00**		
4813 STAPLES ADVANTAGE							
239867	05/19/26	6062478319	10028364	001-016-500-000	122.35	N	N
Wireless Keyboard And Mouse, Compartment Wire Mesh Stora				Supplies-Non-Op-Office			
239868	05/19/26	6062478320	10028155	001-016-500-000	59.85	N	N
Business Cards, Index Cards, Copy Paper, Laminating Paper,				Supplies-Non-Op-Office			
			Total For 4813 STAPLES ADVANTAGE:		**$182.20**		
5309 JOHN STEWART							
240124	05/19/26	102436		001-080-682-000	5,925.00	N	Y
Grave Prep @ Friendship Cemetery				Grave Openings			
			Total For 5309 JOHN STEWART:		**$5,925.00**		
6206 SUNBELT RENTALS, INC							
240157	05/19/26	183779882	10028514	001-037-635-001	440.80	N	N
Trotter-2Nd Floor Auditor Ceiling Tile Repair				Out Serv-R&M-Bldg&Structures			
			Total For 6206 SUNBELT RENTALS, INC:		**$440.80**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
5751 TEC							
240134	05/19/26	1292122		107-350-559-000	13.98	N	N
Acct 149252-Park&Rec				Operating Supplies-Other			
				Total For 5751 TEC:	**$13.98**		
1325 TELETEC COMMUNICATIONS							
240112	05/19/26	3425	10028403	001-021-672-000	3,155.00	N	Y
Radios For New Trucks				Out Serv R&M-Veh/Eqp/Radio Pub Wks			
				Total For 1325 TELETEC COMMUNICATIONS:	**$3,155.00**		
7715 NOAH THOMPSON							
240129	05/19/26	APRIL 29-MAY 1		001-010-684-000	43.41	N	N
2026 Nami Ms Annual Conference				Travel & Training (W/Modf)			
				Total For 7715 NOAH THOMPSON:	**$43.41**		
2753 THOMSON REUTERS - WEST							
239991	05/19/26	853528098		001-010-503-000	579.00	N	Y
Online Software Subscription				Supplies-Non Op-Subs & Dues			
				Total For 2753 THOMSON REUTERS - WEST:	**$579.00**		
7957 T-MOBILE #2							
240090	05/19/26	112025		001-005-605-000	1,161.73	N	N
Iot Service Oct 21, 2025-Nov 20, 2025				Communication (Postage,Wireless,Etc			
240091	05/19/26	122025		001-005-605-000	102.46	N	N
Iot Service Nov 21, 2025-Dec 20, 2025				Communication (Postage,Wireless,Etc			
240092	05/19/26	012026		001-005-605-000	102.46	N	N
Iot Service Dec 21,2025-Jan 20, 2026				Communication (Postage,Wireless,Etc			
240094	05/19/26	022026		001-005-605-000	102.54	N	N
Iot Service Jan 21, 2026-Feb 20, 2026				Communication (Postage,Wireless,Etc			
240096	05/19/26	032026		001-005-605-000	102.54	N	N
Iot Service Feb 21, 2026-Mar 20, 2026				Communication (Postage,Wireless,Etc			
240098	05/19/26	042026		001-005-605-000	102.54	N	N
Iot Service Mar 21, 2026-Apr 20, 2026				Communication (Postage,Wireless,Etc			
				Total For 7957 T-MOBILE #2:	**$1,674.27**		
1341 TOM'S PAINTING & DECORATING INC							
240138	05/19/26	UEAQZ	10028490	107-350-559-000	648.00	N	N
Paint For Propst Skate Park				Operating Supplies-Other			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
240139	05/19/26	HYNA	10028481	107-350-559-000	594.97	N	N
Propst Skate Park				Operating Supplies-Other			
				Total For 1341 TOM'S PAINTING & DECORATING INC:	**$1,242.97**		
8102 TRIBAL NATIONS MAPS, LLC							
240155	05/19/26	14-APRIL-2026	10028189	001-041-635-001	975.00	N	N
3X5 City Flags, Shipping Charges				Out Serv-R&M-Bldg&Structures			
				Total For 8102 TRIBAL NATIONS MAPS, LLC:	**$975.00**		
2707 ULINE							
240027	05/19/26	207078216	10028301	001-021-559-000	777.44	N	N
Pw Supplies				Operating Supplies-Other			
				Total For 2707 ULINE:	**$777.44**		
4534 UNIFIRST CORPORATION							
239927	05/19/26	1830206714		001-050-535-000	175.92	N	N
Uniforms-Garage				Uniforms			
240019	05/19/26	1830206741		106-323-535-000	163.52	N	N
Supplies-Landfill				Uniforms			
240020	05/19/26	1830205645		106-323-535-000	101.57	N	N
				Uniforms			
240021	05/19/26	1830206738		001-021-535-000	1,197.09	N	N
Uniforms-P.Works				Uniforms			
240022	05/19/26	1830205716		001-021-535-000	1,169.80	N	N
				Uniforms			
240116	05/19/26	1830207884		106-323-535-000	101.57	N	N
Uniforms/Supplies-Landfill				Uniforms			
240117	05/19/26	1830207875		001-021-535-000	1,136.43	N	N
Uniforms-P.Works				Uniforms			
				Total For 4534 UNIFIRST CORPORATION:	**$4,045.90**		
4779 USA ELECTRICAL SALES LLC							
239912	05/19/26	32605	10028414	107-350-559-000	162.00	N	N
Replacement Lightsbuds Hamk Aaron Park				Operating Supplies-Other			
				Total For 4779 USA ELECTRICAL SALES LLC:	**$162.00**		
4551 WADE INCORPORATED							
239933	05/19/26	P98394	10028306	001-050-672-001	1,298.21	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
St 332 Driveshaft For Bushog				Out Serv-R&M-Strt-Nonacc			
				Total For 4551 WADE INCORPORATED:	**$1,298.21**		
6559 WAGGONER ENGINEERING INC							
239871	05/19/26	46531		229-004-697-000	33,275.00	N	N
Columbus Drainage&Stormwater Implement				Arpa Drainage/Stormwater Improve			
				Total For 6559 WAGGONER ENGINEERING INC:	**$33,275.00**		
6267 WALTON'S GREENHOUSE & GIFTS, LLC							
239924	05/19/26	CREDIT-110369	10028048	001-021-689-000	-28.80	N	N
Flowers/Shrubs Around Town				Flowers For City-Tb'S Projects			
240118	05/19/26	110352	10028048	001-021-689-000	353.48	N	N
				Flowers For City-Tb'S Projects			
240119	05/19/26	110353	10028048	001-021-689-000	174.31	N	N
				Flowers For City-Tb'S Projects			
240120	05/19/26	837187	10028048	001-021-689-000	71.75	N	N
				Flowers For City-Tb'S Projects			
240121	05/19/26	110357	10028048	001-021-689-000	16.17	N	N
				Flowers For City-Tb'S Projects			
240122	05/19/26	110367	10028048	001-021-689-000	744.97	N	N
				Flowers For City-Tb'S Projects			
				Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:	**$1,331.88**		
1428 WASTE PRO - COLUMBUS 606							
239874	05/19/26	62664/228588		001-028-503-000	8,300.00	N	N
City Of Col. Recycling				Recycling			
239875	05/19/26	62666/227091		001-028-503-000	5,380.56	N	N
Bulk Items				Recycling			
				Total For 1428 WASTE PRO - COLUMBUS 606:	**$13,680.56**		
1352 WATERS TRUCK & TRACTOR							
239893	05/19/26	01P159069	10027582	001-050-572-000	350.18	N	N
St 989 Air Filters F W Sepr Filter Lube Filter				Supp-R&M-Veh/Eqp-Parts-Street			
				Total For 1352 WATERS TRUCK & TRACTOR:	**$350.18**		
7387 WAYNES PEST CONTROL							
239894	05/19/26	100-62116922		107-350-600-000	42.00	N	Y
Pest Control-Sandfield Building				Professional Services			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
239895	05/19/26	100-61943918		107-350-600-000	35.00	N Y
Pest Control-Columbus Rec.				Professional Services		
			Total For 7387 WAYNES PEST CONTROL:		**$77.00**	
1360 YOUNG WELDING SUPPLY INC						
239896	05/19/26	0030073624		107-350-640-000	11.70	N N
100-199 Cf Cylinder				Rental (Was Freight Before 10/1/12)		
			Total For 1360 YOUNG WELDING SUPPLY INC:		**$11.70**	
				Total For Checks:	**$953,494.80**	
				119 Check(s)	**$953,494.80**	
				6 Check overflow page(s)		
				125 Checks with overflow pages		
		GRAND TOTAL:		**119 Vendors**	**$953,494.80**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2026 to 05/07/2026
Pay Groups: All
Vouchers: All

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

Checkwrite 1

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Checks							
3442 ATMOS ENERGY **							
239887	05/07/26	3020305025-0504		001-016-630-000	84.04	N	N
416 N 31St St Ave/Fs3				Utilities			
				Total For 3442 ATMOS ENERGY **:	**$84.04**		
1086 EAST LOWNDES WATER ASSOCIATION							
239886	05/07/26	032426-042426		106-323-630-000	12.00	N	N
Landfill				Utilities - Electric			
				Total For 1086 EAST LOWNDES WATER ASSOCIATION:	**$12.00**		
5376 MITCHELL, MCNUTT TRUST ACCOUNT							
239880	05/07/26	PPIN 30171		229-042-650-000	3,830.00	N	Y
1014 10Th St South-Henry Miller				Blight-Property Purchases			
				Total For 5376 MITCHELL, MCNUTT TRUST ACCOUNT:	**$3,830.00**		
5376 MITCHELL, MCNUTT TRUST ACCOUNT							
239882	05/07/26	PPIN13975		229-042-650-000	4,210.00	N	Y
4Th Avenue North-Janice Thompson				Blight-Property Purchases			
				Total For 5376 MITCHELL, MCNUTT TRUST ACCOUNT:	**$4,210.00**		
5376 MITCHELL, MCNUTT TRUST ACCOUNT							
239884	05/07/26	PPIN 14643		229-042-650-000	12,000.00	N	Y
1301 9Th Avenue North-Julia Brown				Blight-Property Purchases			
				Total For 5376 MITCHELL, MCNUTT TRUST ACCOUNT:	**$12,000.00**		
1929 NITV FEDERAL SERVICES LLC							
239885	05/07/26	17063		001-010-684-000	1,495.00	N	N
Cer Examiners Course				Travel & Training (W/Modf)			
				Total For 1929 NITV FEDERAL SERVICES LLC:	**$1,495.00**		
				Total For Checks:	**$21,631.04**		
				6 Check(s)	**$21,631.04**		
		GRAND TOTAL:		**6 Vendors**	**$21,631.04**		

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: 05/14/2026 to 05/14/2026
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						
1060 COLUMBUS LIGHT & WATER DEPT						
239957	05/14/26	2205749		107-350-630-000	29.41	N N
217278 113899-230 Lawrence Drive/E Col Gym				Utilities - Electric		
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$29.41**	
7542 TYRON CURRY						
240216	05/14/26	1C4RDJFG2SC5[illegible]		001-010-570-000	2,137.00	N Y
2025 Dodge Durango				Supp-R&M-Veh/Eqp-Police		
240217	05/14/26	1C4RDJFG2SC5[illegible]		001-010-570-000	2,165.50	N Y
				Supp-R&M-Veh/Eqp-Police		
				Total For 7542 TYRON CURRY:	**$4,302.50**	
1518 MS DEPARTMENT OF REVENUE						
240211	05/14/26	L1840481152		001-021-676-000	12.00	N N
1C6Rrfgg6Tn337242-2026 Dodge Ram				Miscellaneous		
240213	05/14/26	L1480967040		001-021-676-000	12.00	N N
1C6Rrfgg6Tn337239-2026 Dodge Ram				Miscellaneous		
240214	05/14/26	L1985823616		001-021-676-000	12.00	N N
1C6Rrfgg8Tn337243-2026 Dodge Ram				Miscellaneous		
240215	05/14/26	L1346749312		001-037-676-000	12.00	N N
1C6Rrfgg4Tn337241-2026 Dodge Ram				Miscellaneous		
				Total For 1518 MS DEPARTMENT OF REVENUE:	**$48.00**	
				Total For Checks:	**$4,379.91**	
				3 Check(s)	**$4,379.91**	
		GRAND TOTAL:		**3 Vendors**	**$4,379.91**	

ACCOUNTS PAYABLE CHECK PROOF
Dates: 05/14/2026 to 05/14/2026
Pay Groups: All
Vouchers: All

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

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

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

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: Greg Lewis and Amber Bobo
- Name of Event Official seeks to Attend: STREAM & Gaming Implementation
- Benefit to City resulting from Attendance: Training on a STREAM & Gaming Implementation Program in Columbus, MS.

- Location (City & State) of the Event for which Travel is sought: Mobile, Alabama
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hilton Garden Inn
- Proposed Date of Departure: 6/19/2026 • Proposed Date of Return:6/21/2026
- Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

• Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program:	$	**0.00**
• Cost per Night of Lodging: $ **187.00**		
• Total Estimated Lodging Costs for All Nights:	$	**748.00**
• 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:	$	**240.00**
• Any other Estimated Costs:	$	_____
TOTAL ESTIMATED COSTS	**$**	**988.00**

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: Click here to enter text. Gregory Lewis Date:5/12/2026

REVISED 6/2018

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: May 11, 2026

APPLICANT:

NAME/ORGANIZATION: Kingdom Vision Church / Tony Price

TITLE: Elder PHONE: 662-244-9067 EMAIL: tony.price662@gmail.com

LOCAL/PERMANENT ADDRESS: 2467 S. Frontage Rd, Columbus, MS 39701

FACILITY REQUEST: (v)

CITY HALL
__Jeff C. Smith Public Reception Room
__Courtroom

FARMERS' MARKET
__Annex
__Farmers' Market
__Parking Lot

J.M. TROTTER CONVENTION CENTER
__Upper Level
__Lower Level
__Patio (M-Th)

MUNICIPAL COMPLEX
__Courtroom

PARKS & RECREATION
__East Columbus Gym
__East Columbus Gym Stage
__Field(s) _____
__Joe Edwards Stage
✓ Pavilion(s) Sandfield
__Sim Scott Community Center
__Sandfield Community Center
__Townsend Community Center
__Townsend Stage

__REGAL HALL

RIVERWALK
__Riverside Park Stage
__Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY
__Catfish Alley Stage
__Leadership Plaza
__Parking Lot(s) _____

- Stage 4 pcs > NO Stage

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Back 2 School Drive / Community Funday DATE OF ACTIVITY: July 18, 2026

BEGINNING TIME 10:00 ☑AM ☐PM ENDING: 2 ☐AM ☑PM

☐SECURITY REQUESTED ☑FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☐ COMPLIMENTARY USE REQUESTED

PURPOSE: Churches within the community coming together to provide bookbags and or school supplies to youth. Free food open to the public especially those in the Sandfield Community

NUMBER OF PERSONS TO PARTICIPATE: Volunteers from various churches AGE OF ANY MINORS: 5 yrs and older

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Tony Price + KingdomVision

APPROVAL

APPROVED BY: _____ DATE: 5/12/2026
FACILITY DEPARTMENT HEAD

APPROVED BY: _____ DATE: 5/12/2026
CHIEF OPERATING OFFICER

EVENT COOPERATION AGREEMENT

This Event Cooperation Agreement ("Agreement") is entered into by and between the City of Columbus, Mississippi, acting through its Recreation Department ("City"), and the Columbus Arts Council, a Mississippi non-profit corporation with its principal place of business being in Columbus, MS ("Arts Council") and is supported by the mutual promises and undertakings that each agrees constitute good, valuable and sufficient consideration to support the agreement.

1. Event

The City and the Arts Council agree to jointly host the event known as "Blues on the River" ("Event"), which will take place on July 18, 2026, at the Columbus Riverwalk in Columbus, Mississippi.

2. Responsibilities of the Columbus Arts Council

The Arts Council shall be responsible for the following:

1. Providing and coordinating the entertainment lineup for the Event, including:
    - Edna and Reverend Slim
    - Honey Boy and Boots
    - Keith and Margie
2. Handling all beer and light wine sales during the Event.
3. Handling advertisements and promotional materials for event.
4. Obtaining and maintaining any permits, licenses, or approvals necessary for the sale of beer and light wine at the Event.
5. Provide the Columbus Arts Council Center as a venue (in case of rain).

3. Responsibilities of the City

The City shall be responsible for the following:

1. Providing the sound system for the Event.
2. Providing use of the Riverwalk stage.
3. Handling advertisements and promotional materials for the Event.
4. Providing tables and chairs for the Event.
5. Handling soft drink sales during the Event.

4. Independent Responsibilities

Each party shall be responsible for its own personnel, volunteers, expenses, and obligations associated with the duties assigned under this Agreement unless otherwise agreed in writing.

5. Compliance with Laws

The parties agree to comply with all applicable federal, state, and local laws, ordinances, and regulations relating to the Event.

6. Term

This Agreement shall become effective upon execution by both parties and shall remain in effect through completion of the Event and settlement of any remaining obligations related thereto.

7. No Partnership or Joint Venture

Nothing contained in this Agreement shall be construed to create a partnership, joint venture, agency relationship, or employer-employee relationship between the City and the Arts Council. Each party shall remain an independent entity responsible for its own operations, obligations, and liabilities, and neither party shall have authority to bind or obligate the other except as expressly provided in this Agreement.

8. Entire Agreement

This Agreement contains the entire understanding between the parties concerning the Event and may only be modified in writing signed by both parties.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates set forth below.

CITY OF COLUMBUS, MISSISSIPPI

By: _____
Name: Stephen T. Jones
Title: Mayor
Date: _____

COLUMBUS ARTS COUNCIL
By: _____
Name: Quan Walker
Title: Executive Director
Date: _____

CENTRAL ALABAMA TRAINING SOLUTIONS

5100 Culver Rd
Tuscaloosa, AL 35401
(205) 242-1996

Estimate

ADDRESS
Columbus Fire & Rescue
72 Airline Rd.
Columbus, MS 39702

SHIP TO
Columbus Fire & Rescue
72 Airline Rd.
Columbus, MS 39702

ESTIMATE 5246
DATE 04/13/2026

SALESPERSON
Keith Sharp

EMAIL
ksharp@catscorp.com

ITEM	SKU	DESCRIPTION	QTY	RATE	AMOUNT
Haix Fire Hunter Pro	507528	Sizes 5-16	7	399.00	2,793.00 T
Viking IQ Turnouts	PS1125/PS 1175	Viking IQ Turnout Gear-includes coat, pants, suspenders and lettering CAN BE MENS OR WOMENS GEAR	11	3,095.00	34,045.00T

SUBTOTAL	36,838.00
TAX	0.00
TOTAL	**$36,838.00**

Accepted By

Accepted Date

Remit To:
CATS
5100 Culver Rd.
Tuscaloosa, AL 35401

If you wish to make future payments by ACH, please contact us at 205-341-2287.
Credit card payments are accepted with a 3.5% surcharge.

Remit To:

EEP
PO BOX 1739
Southaven, MS. 38671
PH: (662) 280-4729
Fax:(662) 342-7251

QUOTE 228238

CUSTOMER NO.
129

BILL TO:

Columbus Fire and Rescue
PO Box 1408
Columbus, MS 39702

SHIP TO:

Columbus Fire and Rescue
72 Airline Road
Columbus, MS 39702

PHONE: 662/329-5149
FAX: 662/329-5127

Visit our website at www.emergencyequipment.us

DATE	SHIP VIA	F.O.B.	TERMS
04/28/26	Best Way		NET 30 DAYS

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR QUOTE NUMBER
Gear Quote	04/28/26	SB JRC	228238

QUANTITY REQUIRED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
11		INN.ENERGYCUSTOMCOAT	INNOTEX ENERGY CUSTOM COAT QUO-116221-Q6N3M	2,002.00	22,022.00
11		INN.ENERGYCUSTOMPANT	INNOTEX ENERGY CUSTOM PANTS QUO-116221-Q6N3M	1,368.00	15,048.00
11		INN.INNOTEXGRAY25	INNOTEX GRAY HOOD 3-Layer Shields vulnerable area between helmet & coat. 3-layer system. Outer shell is an air permeable particulate blocking layer. Smooth, cooling inner viscose filament liner. TTP >25/THL 385. Medium/Large	120.00	1,320.00
7		RCK.RKD0087-10M	NFPA RATED COMP TOE FIRE BOOT **MISSISSIPPI STATE CONTRACT** INNOTEX 8200084635 **FREIGHT INCLUDED**	348.00	2,436.00

Please note: Invoices paid by Credit Card will have a 3% fee added to the Total Quote Amount shown below

Pricing quotes are estimates only. Due to volatility in

Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

Remit To:

EEP
PO BOX 1739
Southaven, MS. 38671
PH: (662) 280-4729
Fax:(662) 342-7251

DIESEL POWERSOLUTIONS
A DIVISION OF EMERGENCY EQUIPMENT PROFESSIONALS, INC

QUOTE 228238

CUSTOMER NO.
129

BILL TO:

Columbus Fire and Rescue
PO Box 1408
Columbus, MS 39702

SHIP TO:

Columbus Fire and Rescue
72 Airline Road
Columbus, MS 39702

PHONE: 662/329-5149
FAX: 662/329-5127

Visit our website at www.emergencyequipment.us

DATE	SHIP VIA	F.O.B.	TERMS
04/28/26	Best Way		NET 30 DAYS

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR QUOTE NUMBER
Gear Quote	04/28/26	SB JRC	228238

QUANTITY REQUIRED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT

material cost, pricing, surcharges, etc., orders will not be accepted until pricing is verified from the vendor. Both the purchaser and Emergency Equipment Professionals, Inc. will approve final pricing before the order is finalized.

If the supplier to EEP modifies prices after the order has been submitted, the customer will have the right to cancel without penalty.

Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL
40,826.00	0.00		40,826.00	0.00		40,826.00

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

Remit To:

EEP
PO BOX 1739
Southaven, MS. 38671
PH: (662) 280-4729
Fax:(662) 342-7251

QUOTE 228053

CUSTOMER NO.
129

BILL TO:

Columbus Fire and Rescue
PO Box 1408
Columbus, MS 39702

SHIP TO:

Columbus Fire and Rescue
72 Airline Road
Columbus, MS 39702

PHONE: 662/329-5149
FAX: 662/329-5127

Visit our website at www.emergencyequipment.us

DATE	SHIP VIA	F.O.B.	TERMS
05/04/26	Best Way		NET 30 DAYS

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR QUOTE NUMBER
Hose Quote	05/04/26	SB JRC	228053

QUANTITY REQUIRED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
12		KUR.AA175G050-NH150	ARMTEX Double Jacket Hose "Kuriyama Armtex Attack Double Jacket Polyester Rubber Lined Hose, 1-3/4"" x 50', Coupled 1.5 NH, Green"	146.00	1,752.00
12		KUR.AA250G050-NH250	ARMTEX Double Jacket Hose Kuriyama Armtex Attack Double Jacket Polyester Rubber Lined Hose, 2.5" x 50', Coupled 2.5" NH, Green	209.00	2,508.00
15		KUR.JR400Y100-SZ400	ARMTEX 4in. x 100FT HOSE STORZ Kuriyama Jabrib Reinforced Extruded Rubber Hose, 4" x 100', Coupled 4" Storz, Yellow	686.00	10,290.00

FREIGHT INCLUDED

Please note: Invoices paid by Credit Card will have a 3% fee added to the Total Quote Amount shown below

Pricing quotes are estimates only. Due to volatility in material cost, pricing, surcharges, etc., orders will not be accepted until pricing is verified from the vendor. Both the purchaser and Emergency Equipment Professionals, Inc. will approve final pricing before the order is finalized.

Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL

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Southaven, MS. 38671
PH: (662) 280-4729
Fax:(662) 342-7251

DIESEL POWERSOLUTIONS
A DIVISION OF EMERGENCY EQUIPMENT PROFESSIONALS, INC

QUOTE 228053

CUSTOMER NO.
129

BILL TO:

Columbus Fire and Rescue
PO Box 1408
Columbus, MS 39702

SHIP TO:

Columbus Fire and Rescue
72 Airline Road
Columbus, MS 39702

PHONE: 662/329-5149
FAX: 662/329-5127

Visit our website at www.emergencyequipment.us

DATE	SHIP VIA	F.O.B.	TERMS
05/04/26	Best Way		NET 30 DAYS

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR QUOTE NUMBER
Hose Quote	05/04/26	SB JRC	228053

QUANTITY REQUIRED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT

If the supplier to EEP modifies prices after the order has been submitted, the customer will have the right to cancel without penalty.

Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL
14,550.00	0.00		14,550.00	0.00		14,550.00

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

North America Fire Equip. Inc.
D.B.A. NAFECO
P.O. Box 2928
Decatur, AL 35602-2928
(800) 628-6233

Quotation

Q0426040699434

Date: 2026-04-06
Expires: 2026-05-06
FOB:

Customer Number: COL550
Customer Information: COLUMBUS, CITY OF FIRE DEPT.
Address: 72 Airline Road
Dolly Tompkins 662-329-5124
Columbus, MS 39702

Attention: Chief Lewis
Phone: 16623295128
Email: alan.lewis@columbusms.org
Prepared By: Keith Brown

Qty	Item #	Description	Each	Total
12	DP17WX50-800ECO	Key Fire Hose, 1.75" x 50' White, DJ, ECO,800 PSI,1.5"NH	$155.00	$1,860.00
12	DP25WX50-800ECO	Key Fire Hose, 2.5" x 50' White, DJ, ECO, 800 PSI,2.5"NH	$236.00	$2,832.00
15	RC40X100Y40S	Key Fire Hose, 4.0" x 100' Yellow, Rubber, 500PSI, 4" Stz	$835.00	$12,525.00
			Subtotal	**$17,217.00**
			Freight	**TBD**
			Total	**$17,217.00**

tax & freight to be determined

Thank you for your business!

NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.

If you have any questions concerning this quote, please call our number listed above.

Visit Us On The Internet At: nafeco.com

Mailing: P.O. Box 2928, Physical: 2601 Beltline Road Decatur, AL 35602-2928, (800) 628-6233

CUSTOMER QUOTE COPY: 1
DATE: 04/06/2026
EXP DATE: 05/06/2026
Quote No: Q-49270

QUOTE

Sunbelt Fire, Inc.

8050 McGowin Dr. Fairhope, Alabama 36532
Phone: (251) 928-9917 – Fax: (251) 928-9933
www.sunbeltfire.com

QUOTED TO
Customer #: 5157
Columbus Fire Dept
205 7Th Street South
Columbus, MS 39701

SHIP TO
Columbus Fire Dept
205 7TH STREET SOUTH
Columbus, MS 39701-5747

EMP	TM	SHIP VIA	TERMS
Kent Bradley	Sidney Malone		Due Upon Receipt

QTY	PART # & DESCRIPTION	UNIT PRICE	TOTAL
12	**AA8D17X50C15N** 8D Hose, 1.75"X50' White	$192.00	$2,304.00
12	**AA8D25X50C25N** Hose, 8D 2.5 X 50 White	$259.00	$3,108.00
15	**AAHFX40X100Y40S** 4" Hfx Nitrile Rubber Ldh 100' Yell	$849.00	$12,735.00

Notes:

Parts:	$18,147.00
Freight:	$0.00
CC Fees:	$0.00
Sales Tax:	$0.00
TOTAL QUOTE:	$18,147.00

AUTHORIZED BY: _____ Printed Name: _____

DATE: _____

PURCHASE ORDER: _____

THIS QUOTE/ESTIMATE IS VALID FOR 30 DAYS

TERMS AND CONDITIONS

Please note that freight charges are not included in the quoted price unless explicitly specified. Qualified products in new, unopened packages, or otherwise that have not been installed, may be eligible for return within 30 days, subject to a 25% restocking fee. Certain products such as electrical items, hoses, belts, rubber, or neoprene items such as O-rings, and special-order products are non-returnable. Please contact us with the item number to check return eligibility. A 1.5% monthly late fee will be assessed on all invoices over 60 days past due.

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Remit To:

EEP
PO BOX 1739
Southaven, MS. 38671
PH: (662) 280-4729
Fax:(662) 342-7251

DIESEL POWERSOLUTIONS
A DIVISION OF EMERGENCY EQUIPMENT PROFESSIONALS, INC

QUOTE 228190

CUSTOMER NO.
129

BILL TO:

Columbus Fire and Rescue
PO Box 1408
Columbus, MS 39702

SHIP TO:

Columbus Fire and Rescue
PO Box 1408
Columbus, MS 39702

Repair pump for Engine 21

PHONE: 662/329-5149
FAX: 662/329-5127

Visit our website at www.emergencyequipment.us

DATE	SHIP VIA	F.O.B.	TERMS
04/09/26	SHIP COMPLETE		NET 30 DAYS

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR QUOTE NUMBER
.	04/09/26	hms bkh	228190

QUANTITY REQUIRED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		WAT-81966-1M4A	Impeller Shaft Assy, CS, S500	5,876.39	5,876.39
1		WAT-K1042	KIT,GASKET & O-RING,PUMP,CS04	208.85	208.85
1		WAT-K1117	KIT,O-RING & GASKET,T141	293.93	293.93
1		WAT-V2411	SEAL OIL,1-7/8 X 2-3/4 ,T19	58.57	58.57
2		WAT-W16307	BEARING,BALL,SINGLE ROW,T25	27.63	55.26
2		WAT-W3956-438	Seal,Oil,Gear Case,Output,T187	55.82	111.64
3		WAT-W16212	BEARING,BALL,SINGLE ROW, T15	46.41	139.23
2		WAT-V2002	BEARING,NEEDLE, T6	110.50	221.00
1		WAT-W16306	Bearing,Ball,Single Row, T3	23.21	23.21
60		LAB,C001	CUSTOMER LABOR	185.00	11,100.00
2		@MIS	U JOINTS	125.00	250.00
3		RDY-950390003000813	ATF,DURAMAX,DEXIII,5G	20.82	62.46
1		@MIS	PUMP RECERTIFICATION TEST	650.00	650.00
1		MIS-SS	SHOP SUPPLIES	100.00	100.00

Freight and labor are only estimated and is subject to change

Please note: Invoices paid by Credit Card will have a 3% fee added to the Total Quote Amount shown below

Pricing quotes are estimates only. Due to volatility in material cost, pricing, surcharges, etc., orders will not be accepted until pricing is verified from the vendor. Both the purchaser and Emergency Equipment Professionals, Inc. will approve final pricing before the order is finalized.

Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

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DIESEL POWERSOLUTIONS
A DIVISION OF EMERGENCY EQUIPMENT PROFESSIONALS, INC

QUOTE 228190

CUSTOMER NO.
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BILL TO:

Columbus Fire and Rescue
PO Box 1408
Columbus, MS 39702

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PO Box 1408
Columbus, MS 39702

PHONE: 662/329-5149
FAX: 662/329-5127

Visit our website at www.emergencyequipment.us

DATE	SHIP VIA	F.O.B.	TERMS
04/09/26	SHIP COMPLETE		NET 30 DAYS

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR QUOTE NUMBER
.	04/09/26	hms bkh	228190

QUANTITY REQUIRED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
			If the supplier to EEP modifies prices after the order has been submitted, the customer will have the right to cancel without penalty.		

Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL
19,150.54	0.00	300.00	19,150.54	0.00		19,450.54

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

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: Hunter McBride
- Name of Event Official seeks to Attend:Fire and Emergecy Services Instructor 1
- Benefit to City resulting from Attendance:Required training for the department

---

- Location (City & State) of the Event for which Travel is sought: Alabama Fire Collge, Tuscaloosa AL
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
- Proposed Date of Departure: 7/20/2026 • Proposed Date of Return:7/24/2026
- Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

• Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program:	$	**600.00**
• Cost per Night of Lodging: $ _____		
• Total Estimated Lodging Costs for All Nights:	$	_____
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	$	**0.00**
Airfare (if flying):	$	_____
Taxi Service (if anticipated):	$	_____
Mileage Reimbursement (if driving Personal Vehicle):	$	_____
• Estimated Cost of Meals:	$	200.00
• Any other Estimated Costs:	$	0.00
TOTAL ESTIMATED COSTS	**$**	800.00

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:5/13/2026

REVISED 6/2018

OMB No. 1121-0329
Approval Expires 02/28/2027

BJA FY25 Rural Law Enforcement Violent Crime Reduction Initiative

Total Amount to Be Awarded Under This Funding Opportunity: $5,838,546

Anticipated Award Ceiling: Up to $400,000

Anticipated Period of Performance Duration: 36 months

Funding Opportunity Number: O-BJA-2025-172495

Deadline to submit SF-424 in Grants.gov: **May 27, 2026, by 11:59 p.m. Eastern Time**

Deadline to submit application in JustGrants: **June 3, 2026, by 8:59 p.m. Eastern Time**

BJA
Bureau of Justice Assistance
U.S. Department of Justice

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Program Description 9

Application Contents, Submission Requirements, and Deadlines 13

Application Review 26

Award Notices 28

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Application Checklist 32

BASIC INFORMATION

The U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA) is accepting applications for funding in response to this notice of funding opportunity (NOFO).

Agency Name	U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance
NOFO Title	BJA FY25 Rural Law Enforcement Violent Crime Reduction Initiative
Announcement Type	Initial
Funding Opportunity Number	O-BJA-2025-172495
Assistance Listing Number	16.039

Executive Summary

This funding opportunity seeks to support local law enforcement in rural jurisdictions to prevent, respond to, and reduce violent crime. The goal is to equip rural law enforcement agencies and prosectors' offices with the resources necessary to implement a violent crime reduction strategy to solve a specific violent crime challenge.

Please see the Eligible Applicants section for the eligibility criteria.

OJP is committed to advancing work that furthers DOJ's mission to uphold the rule of law, to keep our country safe, and to protect civil rights. OJP provides federal leadership, funding, and other critical resources to directly support law enforcement, combat violent crime, protect American children, provide services to American crime victims, and address public safety challenges, including human trafficking and the opioid crisis.

Key Dates and Times

Funding Opportunity Release Date	April 15, 2026
Pre-Application Webinar	Details about a webinar for this NOFO will be provided at a later date. Please be sure to check BJA's Upcoming Events for further information.
SAM.gov Registration/Renewal	Recommend beginning process by April 15, 2026, and no later than May 13, 2026
Step 1: Grants.gov Application Deadline	11:59 p.m. Eastern Time on May 27, 2026
Step 2: JustGrants Application Deadline	8:59 p.m. Eastern Time on June 3, 2026

Funding Details

Total Amount to Be Awarded Under This Funding Opportunity: $5,838,546

Anticipated Number of Awards: 15

Anticipated Award Ceiling: $400,000
Note: Applicants may propose a budget that is less than the anticipated award ceiling amount. The budget should be reasonable to conduct the proposed project and be within the applicant's capacity to manage.

Anticipated Period of Performance Start Date: June 1, 2026

Anticipated Period of Performance Duration: 36 months

Availability of Funds

This funding opportunity, and awards made under this funding opportunity, are subject to the availability of funding and any changes or additional requirements that may be imposed by the agency or by law. In addition, nothing in this NOFO is intended to, nor does it, create any right or benefit, substantive or procedural, enforceable at law or in equity by any party against the United States or its departments, agencies, entities, officers, employees, agents, or any other person.

Statutory Authority

Full-Year Continuing Appropriations Act, 2025 (Pub. L. No. 119-4, Div. A, Secs. 1101(a)(2) and 1301(4), 139 Stat. 9, 10-11, 17; *see* Pub. L. No. 118-42, 138 Stat. 25, 146, para. 1(M))

Agency Contact Information

For assistance with the requirements of this funding opportunity:

OJP Response Center
Phone: 800-851-3420 or 202-353-5556 (TTY for hearing-impaired callers only)
Email: OJP.ResponseCenter@usdoj.gov
Hours of operation: 9:00 a.m. to 5:00 p.m. Eastern Time (ET) Monday–Friday

For assistance with **SAM.gov** (registration/renewal):

SAM.gov Help Desk
Web: SAM.gov Help Desk (Federal Service Desk)
Hours of operation: 8:00 a.m. to 8:00 p.m. ET Monday–Friday

For assistance with **Grants.gov** (registration, submission of the Application for Federal Assistance SF-424):

Grants.gov Customer Support Hotline
Phone: 800-518-4726, 606-545-5035
Email: support@grants.gov
Web: Grants.gov Customer Support
Hours of operation: 24 hours a day, 7 days a week, except on federal holidays

For assistance with **JustGrants** (registration, submission of full application):

JustGrants Service Desk
Phone: 833-872-5175
Email: JustGrants.Support@usdoj.gov
Hours of operation: 7:00 a.m. to 9:00 p.m. ET Monday–Friday and 9:00 a.m. to 5:00 p.m. ET on Saturday, Sunday, and federal holidays.

For procedures related to unforeseen technical issues beyond the control of the applicant that impact submission by the deadlines, see Experiencing Technical Issues Preventing Submission of an Application (Technical Waivers).

Resources for Applying

Pre-Application Webinar: Details about a webinar for this NOFO will be provided at a later date. Please be sure to check BJA's Upcoming Events for further information.

OJP Grant Application Resource Guide: Referred to as the "Application Resource Guide" throughout the NOFO, this resource provides guidance to help applicants for OJP funding prepare and submit their applications.

JustGrants Application Submission Training Webpage: Offers helpful information and resources on the grant application process.

Note: If this NOFO requires something different from any guidance provided in the Application Resource Guide, the difference will be noted in this NOFO, and the applicant should follow the guidance in this NOFO.

ELIGIBILITY

Eligible Applicants

The types of entities that are eligible to apply for this funding opportunity are listed below:

- **Government Entities**
  - State governments
  - County governments
  - City or township governments
  - Special district governments
  - Native American tribal governments (federally recognized)
- **Other**
  - Units of local government

State Government Entities: For the purposes of this NOFO, "state" means any state of the United States, the District of Columbia, the Commonwealth of Puerto Rico, the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of the Northern Mariana Islands.

Other Units of Local Government: For the purposes of this NOFO, "other units of local government" include towns, boroughs, parishes, villages, or other general purpose political subdivisions of a state.

Additional Applicant Eligibility Factors

Service to Rural Area or Rural Community: To be eligible to receive funding through this program, an applicant must demonstrate that it proposes to serve a rural area or rural community**.** Every application must include documentation demonstrating that the proposed service area meets this requirement. The only exception is for federally recognized Indian Tribes, which are statutorily identified as rural, regardless of their location, and therefore are not required to submit this documentation.

A rural area or rural community is defined by 34 U.S.C. § 12291(a)(32) to mean: (a) any area or community, respectively, no part of which is within an area designated as a standard metropolitan statistical area by the Office of Management and Budget; (b) any area or community, respectively, that is (i) within an area designated as a metropolitan statistical area or considered as part of a metropolitan statistical area; and (ii) located in a rural census tract; or (c) any federally recognized Indian Tribe.

Areas that do not meet these definitions cannot be served with funding from this program. Information on the required documentation is provided in the Additional Application Components section of this NOFO.

Certification Required (State or Local Government Applicants): In order to request a federal grant award under this program, an applicant that is a state or local government entity must submit a certification (using only the template provided in Appendix 1, entitled "Certification by the Chief Executive Officer (or senior official) of the Applicant Government]." Tribal government entities and educational organizations (e.g., public or state-controlled institutions of higher education) are not required to submit this certification. This certification is a basic minimum

requirement of this funding opportunity, such that applications from applicants that are required to submit it and fail to do so will be denied.

Also, such applicants should anticipate that awards to state or local government entities under this NOFO will include an award condition addressing compliance with 8 U.S.C. 1373.

Limit on Number of Applications

An applicant may only submit one application in response to this NOFO. An entity may be proposed as a subrecipient in more than one application.

Applications under which two or more entities (project partners) would carry out the federal award will be considered. However, only one entity may be the applicant for the NOFO; any others must be proposed as subrecipients. See the Application Resource Guide for additional information on subawards.

Cost Sharing/Match Requirement

This NOFO does **not** require cost sharing/match.

PROGRAM DESCRIPTION

General Purpose of the Funding

Rural jurisdictions often encounter scarce resources and personnel to prevent, respond to, and reduce violent crime. This NOFO will support rural law enforcement agencies and prosectors' offices in their efforts to combat violent crime through the implementation of a violent crime reduction strategy that utilizes one or more of the following approaches:

- **Technological Enhancements to Reduce Violent Crime:** Technology takes the form of hardware, software, communications systems, intelligence centers, and equipment. Technology systems can create the infrastructure for actionable intelligence, enhance officer safety, support efficient operations, and manage risk, but systems are only effective when complemented by appropriate processes and implementation.
- **Personnel, Tactics, Training, and Equipment to Reduce Violent Crime:** Being effective in controlling crime requires moving beyond the simple application of traditional police methods to identifying those geographic areas or suspects that are the greatest problems and applying resources accordingly. This includes updated technology and equipment, including records management systems, vehicles, vests, and firearms that assist agencies in responding to and preventing violent crime.
- **Data Analytics and Intelligence:** Law enforcement agencies can use data analytics to identify crime hotspots, predict high-risk times and locations, and allocate resources more effectively to prevent violent incidents before they occur. Through this program, agencies may seek to enhance crime analysis capabilities through personnel, training, and software enhancements.
- Other approaches that align with the Department's priorities and provide a significant reduction in violent crime rates.

Applications are encouraged that focus on a regionalized approach among multiple rural agencies to reducing violent crime challenges.

Applicants should refer to Application Contents, Submission Requirements, and Deadlines: Budget Detail Form for information on allowable and unallowable costs that may inform the development of their project design.

Agency Funding Priorities

In order to advance public safety and help meet its mission, OJP will provide priority consideration to applicants that propose (as applicable within the scope of this funding opportunity) projects designed to advance the goals listed below. Applicants seeking priority consideration should specify in the proposal narrative (and in the budget detail form, if applicable) which of the following goal(s) the project is intended to advance and how it will do so:

(a) Directly supporting law enforcement operations (including immigration law enforcement operations);

(b) Combatting violent crime;

(c) Supporting services to American citizens;

(d) Protecting American children;

(e) Supporting American victims of trafficking and sexual assault; and

(f) State/local law enforcement efforts that are coordinated with federal law enforcement efforts (including immigration law enforcement efforts)—at minimum as shown by—

(1) compliance with 8 U.S.C. § 1373, which provides that state and local government entities may not prohibit, or in any way restrict, any government entity or official from sending to, receiving from, maintaining, or exchanging information regarding citizenship or immigration status, lawful or unlawful, of any individual with components of the U.S. Department of Homeland Security or any other federal, state or local government entity; and

(2) having in place a statute, ordinance, rule, regulation, policy, or practice that is designed to ensure both—(A) that agents of the United States acting under color of federal law in fact are given access to any pertinent correctional facility for the purpose of permitting such agents to meet with individuals who are (or are believed by such agents to be) aliens and to inquire as to such individuals' right to be or remain in the United States; and (B) that, when any such facility receives from the U.S. Department of Homeland Security a formal written request authorized by the Immigration and Nationality Act that seeks advance notice of the scheduled release date and time for a particular alien in such facility, then such facility in fact will honor such request and (as early as practicable) provide the requested notice to such Department.

Unallowable Uses of Funds

The following are certain unallowable costs and certain activities that are out of the program scope and will not be funded.

1. Out of program scope is any program or activity, at any tier that, directly or indirectly, violates (or promotes or facilitates the violation of) federal immigration law (including 8 U.S.C. § 1373) or impedes or hinders the enforcement of federal immigration law—including by failing to comply with 8 U.S.C. § 1373, give access to DHS agents, or honor DHS requests and provide requested notice to DHS agents.
2. Out of program scope is any program or activity, at any tier that violates any applicable Federal civil rights or nondiscrimination law. This includes violations that—(1) indirectly violate the law, including by promoting or facilitating violations; or (2) unlawfully favor individuals in any race or protected group, including on a majority or minority, or privileged or unprivileged, basis, within a given area, population, or sector.
3. As specified in the DOJ Grants Financial Guide, in Chapter 3.13 "Unallowable Costs" ("Legal Services for Aliens"), any obligations of funds, at any tier, under this award to provide (or to support the provision of) legal services to any removable alien or any alien otherwise unlawfully present in the United States shall be unallowable costs for purposes any award made under this notice, but the foregoing shall not be understood to apply—(1) to legal services to obtain protection orders for victims of crime; or (2) to

immigration-related legal services that may be expressly authorized or required by any law, or any judicial ruling, governing or applicable to the award.

Program Goals and Objectives

Goal: Increase the capacity of rural law enforcement agencies or prosecutors' offices to implement programming and activities that combat violent crime.

Objective 1: Develop and implement a strategy, informed by jurisdictional data, that addresses one or more violent crime challenge facing the rural community(s) served.

Objective 2: Track violent crime and demonstrate how efforts have resulted in violent crime reduction.

How Awards Will Contribute to Program Goals/Objectives

Award recipients will plan and implement strategies that will address specific violent crime challenges unique to their jurisdiction. The recipients will focus on implementing strategies to enhance their ability to reduce and prevent violent crime in their communities.

Expected Outcomes: Deliverables and Performance Measures

To achieve the goals and objectives of this funding opportunity, OJP has identified expected deliverables that must be produced by a recipient. OJP has also identified performance measures (pieces of data) that will indicate how a recipient is achieving the performance goals and objectives previously identified. Recipients will need to collect and report this performance measure data to OJP.

OJP will measure success by reviewing a recipient's submission of performance reports and data and the extent to which project implementation reflects progress toward the goals and objectives of this NOFO.

Deliverables

Award recipients will be expected to develop and submit the deliverables listed below in the course of implementing their proposed project.

(1) An action plan outlining efforts that the agency will undertake to implement the violent crime reduction strategy. Grantees must submit an action plan to BJA within the first six months of the award performance period. The action plan should include a description of the problem and data that led to its identification; strategies to be implemented; expected results; and a plan for impact evaluation.

(2) A final report highlighting the crime reduction strategy implementation process, challenges, and successes. At the conclusion of the grant award performance period, grantees must develop and submit a report (at the time of grant closeout) that outlines the efforts the agency took to implement its violent crime reduction strategy and include agency data to demonstrate the impact the program had on violent crime in the rural jurisdiction. Applicants may identify and partner with an independent consultant throughout the performance period of this project to plan, monitor, or evaluate activities linked to the violent crime reduction strategy.

Performance Measures

OJP will require each award recipient to submit regular performance reports that communicate progress toward achieving the goals and objectives identified in Program Goals and Objectives. Applicants can visit OJP's performance measurement page at ojp.gov/performance for more information on performance measurement activities.

A list of performance measure questions for this funding opportunity can be found here.

Funding Instrument

OJP expects to make awards under this funding opportunity as grants. See the "Administrative, National Policy, and Other Legal Requirements" section of the Application Resource Guide for a brief discussion of important statutes, regulations, and award conditions.

APPLICATION CONTENTS, SUBMISSION REQUIREMENTS, AND DEADLINES

This NOFO contains all the information needed to apply for this funding opportunity. The application for this funding opportunity is submitted through web-based forms and attachments in Grants.gov and JustGrants through the steps that follow.

Unique Entity Identifier (UEI) and SAM.gov Registration

To submit an application, an applicant must have an active registration in the System for Award Management (SAM.gov). SAM.gov assigns entities a unique entity identifier (UEI) that is required for the entity to apply for federal funding. Applicants will enter their UEI with their application. Award recipients must then maintain an active UEI for the duration of their award's period of performance.

First-time Registration: Entities registering in SAM.gov for the first time will submit information about their entity type and structure, financial information (such as dates of the fiscal year, banking information, and executive compensation), entity points of contact, and other information. The information is reviewed and verified by SAM.gov, and then a UEI is issued. This process may take several weeks, so entities considering applying for funding should begin the registration process as soon as possible.

Renewing an Existing Registration: Entities must renew their SAM.gov registration every 12 months to keep it active. If an entity does not renew their SAM.gov registration, it will expire. An expired registration can delay or prevent the submission of an application for funding in Grants.gov and JustGrants.

Applicants are encouraged to start the SAM.gov registration or renewal process **at least 30 days prior to the application's Grants.gov deadline.** Applicants who fail to begin the registration or renewal process at least 10 business days prior to the Grants.gov deadline may not be able to complete the process in time and will not be considered for a technical waiver that allows for late submission.

Submission Instructions: Summary

Applications must be submitted to DOJ electronically through a two-step process that begins in Grants.gov and is completed in JustGrants. See Basic Information: Key Dates and Times for the Grants.gov and JustGrants application deadlines.

- **Step 1:** The applicant must submit the required Application for Federal Assistance SF-424 by the Grants.gov deadline.
- **Step 2:** The applicant must submit the full application, including attachments, through JustGrants by the deadline (see JusticeGrants.usdoj.gov).

Submission Step 1: Grants.gov Submission of SF-424

Access/Registration

If the applicant does not already have a Grants.gov account, they will need to register for this opportunity in Grants.gov. Applicants should follow the Grants.gov Quick Start Guide for Applicants to register, create a workspace, assign roles, submit an application, and troubleshoot issues.

Submission of the SF-424

Applicants will begin the application process in Grants.gov with the submission of the SF-424, which collects the applicant's name, address, and UEI; the funding opportunity number; and proposed project title, among other information. The SF-424 must be signed by the Grants.gov Authorized Organizational Representative for the applicant.

See the Application Resource Guide for additional information on completing the SF-424.

Section 8F – Applicant Point of Contact: Please include the name and contact information of the individual **who will complete the application in JustGrants.** JustGrants will use this information (i.e., email address) to assign the application to this user in JustGrants.

Section 19 – Intergovernmental Review: This funding opportunity is not subject to Executive Order (E.O.) 12372 (Intergovernmental Review). Applicants should answer section 19 by selecting, "Program is not covered by E.O. 12372."

An applicant should submit the SF-424 as early as possible and recommended not later than 48 hours before the Grants.gov deadline. If an applicant fails to submit the SF-424 in Grants.gov by the deadline, they will be unable to submit their application in JustGrants.

Once the first part of the application has been successfully submitted in Grants.gov, the Grants.gov Workspace status will change from "In Progress" to "Submitted." Applicants will also receive a series of four Grants.gov email notifications. Refer to the DOJ Application Submission Checklist for additional details.

If an applicant needs to update information in the SF-424 after it is submitted in Grants.gov, they can update the information as part of their JustGrants submission (see Application Contents, Submission Requirements, and Deadlines: Standard Applicant Information). They do not need to submit an update in Grants.gov.

Submission Step 2: JustGrants Submission of Full Application

Access/Registration

For first-time JustGrants applicants, once the application is received from Grants.gov, DOJ will send an email (from DIAMD-NoReply@usdoj.gov) to the email address listed in Section 8F of the SF-424 with instructions on how to create a JustGrants account. This email should arrive within 24 hours after confirmation from Grants.gov of the SF-424 submission.

Creating and setting up a JustGrants account consists of three steps:

1. Follow the instructions in the email to first confirm who will be the Entity Administrator (the person who manages which staff can access JustGrants on behalf of the applicant).
2. Log in to JustGrants and confirm the information in the Entity Profile.
3. Invite other individuals who will serve as the Application Submitter and the Authorized Representative for the applicant to register for JustGrants.

These steps should be completed in JustGrants as early as possible and recommended not later than 48 hours before the JustGrants deadline. Once registered in JustGrants, the Application Submitter will receive a link in an email to complete the rest of the application in JustGrants. Applicants can find additional information on JustGrants registration in the DOJ Grant Application Submission Checklist.

Preparing for Submission

Some of the required sections of the application will be entered directly into JustGrants, and other sections will require documents to be uploaded and attached. Therefore, applicants should allow enough time before the JustGrants deadline to prepare, enter, and upload all the requirements of the application.

Applicants may save their application in the system and add to or change the application as needed prior to hitting the "Submit" button at the end of the application in JustGrants. After the application deadline, no changes or additions can be made to the application. **OJP recommends that applicants submit the complete application package in JustGrants at least 48 hours prior to the JustGrants deadline.**

For additional information, including file name and type requirements, see the "How To Apply" section in the Application Resource Guide.

Standard Applicant Information

The Standard Applicant Information section of the JustGrants application is pre-populated with the SF-424 data submitted in Grants.gov. The applicant will need to review the Standard Applicant Information in JustGrants and can make whatever edits are needed. Within this section, the applicant will need to add ZIP codes for areas affected by the project; confirm their Authorized Representative; and confirm the organization's unique entity identifier, legal name, and address.

Proposal Abstract

A proposal abstract (no more than 2,000 characters) summarizing the proposed project must be completed in the JustGrants web-based form. The text from abstracts will be made publicly available on the OJP.gov and USASpending.gov websites if the project is awarded, so this section of the application should not contain any personally identifiable information (e.g., the name of the project director).

The abstract should be in paragraph form without bullets or tables and written in the third person (e.g., they, the community, their, themselves, rather than I or we). The abstract should include the following information:

- The name of the applicant's proposed project.
- The purpose of the proposed project (i.e., what the project will do and why it is necessary).
- Where the project will take place (i.e., the service area, if applicable).
- Who will be served by the project (i.e., who will be helped or have their needs addressed by the project).
- What activities will be carried out to complete the project.
- The subrecipient(s)/partner organizations or entities, if known.
- Deliverables and expected outcomes (i.e., what the project will achieve).

See the Application Resource Guide for an example of a proposal abstract.

Data Requested With Application

Financial Management and System of Internal Controls Questionnaire (including Applicant Disclosure of High-Risk Status)

The Financial Management and System of Internal Controls Questionnaire helps OJP assess what financial management and internal control systems the applicant has in place, whether these systems would be sufficient to maintain a funding award, and the associated potential risks of an applicant as part of the pre-award risk assessment process. Every OJP applicant (other than an individual applying in their personal capacity, not representing an applicant organization) is required to complete the web-based form in JustGrants. See the Application Resource Guide: Financial Management and System of Internal Controls Questionnaire (including Applicant Disclosure of High-Risk Status) for additional guidance on how to complete the questionnaire.

Agency Funding Priorities Inventory

Applicants seeking priority consideration under the Agency Funding Priorities section should answer the inventory questions in their entirety in the web-based form in JustGrants.

Proposal Narrative

Format of the Proposal Narrative: The Proposal Narrative will be submitted as an attachment in JustGrants. The attached document should be double-spaced, using a standard 12-point size font; have no less than 1-inch margins; have numbered pages; and should not exceed 15 pages. If the Proposal Narrative does not comply with these restrictions, OJP may consider such noncompliance in peer review and in final award decisions.

Sections of the Proposal Narrative: The Proposal Narrative must include the six sections listed below. If the applicant seeks priority consideration, the Proposal Narrative must state which priority goal(s) the applicant's project will advance and describe how (see section, Agency Funding Priorities under Program Description).

1. Description of the Need: What critical issue or problem is the applicant proposing to address with this project? Please include:

- A brief explanation of the need, gap, or issue to be addressed by the proposed project.
- How the need relates to the purpose of the NOFO.
- Describe why this project/these proposed activities are necessary (significance/value) and/or address a need.
- Applicants should clearly identify the violent crime challenge(s) unique to their rural jurisdiction they seek to address through their violent crime reduction program, as well as the implementation strategies to enhance their ability to combat the violent crime problem(s).

  Examples of specific violent crime challenges addressed through this program are outlined below.

  - Gang-related violent crime
  - Sex crimes against children
  - Human trafficking
  - Assaults, robberies, and sexual assaults
  - Homicides

  - Narcotics-related violent crime
  - Intimate partner violence
  - Firearms-related violent crime

- Supporting information, data, or evidence to demonstrate the need's existence, size, and impact on the target population and community to support your statement.
  - Applicants must use specific, current, local data to demonstrate the importance and necessity of the project in this section. Evidence quantifying the violent crime challenge to be addressed should be demonstrated through the data provided.
  - Use measurable evidence such as local rates of violent crime (murder, rape, robbery, aggravated assault), arrest data, community surveys, or gaps in resources specific to your jurisdiction or community.
  - Applications relying solely on national or generalized statistics will not meet the requirements of this section.

2. Project Goals and Objectives: How will the proposed project address the need identified and addresses the purpose of the NOFO? Please include:

- Project goals (goals are broad, visionary statements on what the applicant hopes to accomplish).
- Project objectives (objectives are specific outcomes the applicant plans to achieve through project activities).
- How the applicant's goals and objectives relate to the goals and objectives of the NOFO.

3. Project Design and Implementation: How will the applicant implement project activities that meet the goals and objectives? Please include:

- Describe the strategy to address the needs identified in the Description of the Need.
- Describe what type of violent crime will be addressed or prevented and how grant funding will address the strategy proposed and the benefits.
- Be specific when listing the proposed project activities and describe how they relate to the stated objective. Activities are the specific actions to be undertaken to fulfill the program's objectives and reach the program's goal.
- Describe how the applicant will deliver or complete those activities. Provide a detailed description of the method(s) to be used to carry out each activity and include a description of all individuals/groups that are involved in the project and that will be served by the project.
- When the activities will take place. Provide a timetable indicating roughly when activities or program milestones are to be accomplished. The Project Design and Implementation should discuss the project timeline, but applicants may also include a timeline chart as a separate attachment that will not count toward the 15-page limit.
- Clearly outline the jurisdiction where the project will be implemented.
- Identify what deliverables, reports, and other items will be produced as part of the project.
- Identify who in the applicant's organization will staff the activities, including key staff that will serve as the point of contact for implementation efforts.

- If the applicant plans to use subrecipients or consultants to help conduct or implement the project, please name them (if they are known) or describe how the applicant will identify them. Please describe their role in conducting project activities.
- Demonstrate through description in the narrative, attached letters of support, or attached memorandums of understanding (MOUs) that the applicant has the full support of project partners related to the implementation of the project.
- Technological devices, artificial intelligence, predictive analytics, and other data-driven solutions ("technological enhancements") are increasingly used to augment crime-reduction strategies and efforts. Care must be taken to assess and address any potential harm that could be activated by these solutions to ensure privacy, civil rights, and civil liberties are protected. Applicants proposing to utilize grant funds to support technological enhancements must include a response to the following:
    - How the technology will be carefully implemented through training of personnel and the setting and enforcement of policies governing its use to ensure that it contributes to positive outcomes for public safety, the community, and/or the criminal justice system.
    - How the applicant will safeguard privacy, civil rights, and civil liberties throughout the duration of the project period.

4. Capabilities and Competencies: What administrative and technical capacity and expertise does the applicant bring to successfully complete this project? Please include:

- A short description of the applicant's capacity to deliver the proposed project and meet the requirements of the award.
- A description of projects or activities the applicant organization has conducted, or is currently conducting, that demonstrate the applicant's ability to undertake the proposed project activities.
- A summary of relevant experience of team members with key responsibilities for implementing the project.
- For projects involving community partners, indicate the number of years the organization(s) has partnered with the law enforcement agency, as well as the structure of the relationship.

5. Plan for Collecting the Data Required for This NOFO's Performance Measures

- Describe the process for measuring project performance and how the applicant will collect the data.
- Identify who will collect the data, who is responsible for performance measurements, and how the information will be used to guide and evaluate the project's impact. Describe the process to accurately report data. Refer to Program Description: Performance Measures for additional details on performance measures for this NOFO.

Note: An applicant is not required to submit performance data with the application. Rather, performance measure information is included to provide notice that award recipients will be required to submit performance data as part of each award's reporting requirements.

6. Plan for Sustainability

- Describe how the project or technology will continue to operate and be maintained once the award funding has ended. This plan should not assume that additional funding under this program is available after the award period, and it should identify state, local, or possibly private funding to ensure the program or technology continues.

Project Evaluations: An applicant that proposes to use award funds to conduct project evaluations must follow the guidance in the "Note on Project Evaluations" section in the Application Resource Guide.

Budget and Associated Documentation: Budget Detail Form

The applicant will complete the JustGrants budget detail form. The form collects the individual costs under each cost category needed to implement the proposed project. Applicants should ensure that the name/description of each cost is clear and provide the detailed calculation (e.g., cost per unit and number of units) for the total cost. Applicants should enter additional narrative, as needed, to fully describe the cost calculations and connection to the project goals and objectives (including, if applicable, describing connections to OJP priority goals).

Budget proposals should include the funding needed to implement the proposed activities. In preparing their budget proposals, applicants should consider what types of costs are allowable, if awarded funding. Costs are allowable when they are reasonable, allocable to, and necessary for the performance of the project funded under the federal award and when they comply with the funding statute and agency requirements, including the conditions of the award and the cost principles set out in 2 C.F.R. Part 200, Subpart E and the DOJ Grants Financial Guide.

- **Subawards and Procurement Contracts**. Recipients must determine whether pass-through funds are considered subawards or procurement contracts. Per the DOJ Grants Financial Guide, the substance of the activity that has been contracted or subawarded will be the major factor considered. If program activities are delegated to another entity, that delegation will generally be considered a subaward. If goods or services are purchased or procured from another entity for the non-Federal entity's own use, that activity will generally be considered a contract. For additional information on this topic, please refer to 2 CFR 200.330. In addition, OJP guidance documents (www.ojp.gov/training/subawards-and-procurement) will help clarify the differences between subawards and procurements contracts.

  The requirements for pass-through entities related to making and managing subawards are found in 2 CFR 200.332. See also DOJ Grants Financial Guide Section 3.14. Requirements include but are not limited to:

  - Conducting a risk assessment of all subrecipients.
  - Passing on all award conditions to the subrecipient.
  - Monitoring each subrecipient.

  Pass-through entities must maintain policies and procedures on making and monitoring subawards consistent with and inclusive of all federal requirements.

- **Costs Associated with Equipment, Systems, and Services**. All applicants should be aware that under federal law, OJP may not award grant funds to procure or obtain any equipment, system, or service that uses "covered telecommunications equipment or

services" as a substantial or essential component of any system, or as critical technology as part of any system. In general, with limited exceptions, "covered telecommunications equipment or services" includes telecommunications and video surveillance equipment or services produced by a foreign entity that is specifically designated by statute or by the federal government pursuant to statute.

Costs Associated With a Conference/Meeting/Training: An applicant that proposes to use award funds for activities related to a conference, meeting, training, or similar event should review the Application Resource Guide for information on prior approval, planning, and reporting costs for a conference/meeting/training.

Costs Associated With Language Assistance and Access: If an applicant proposes a program or activity that would deliver services or benefits to individuals, the costs of taking reasonable steps to provide meaningful access to those services or benefits for individuals with limited English proficiency may be allowable in specific grant programs. Costs to provide reasonable accommodation and facilitate language access for individuals who are deaf or hard of hearing may also be allowable in specific grant programs. See the Application Resource Guide for information on costs associated with language assistance.

For additional information about how to prepare a budget for federal funding, see the Application Resource Guide section on "Budget Preparation and Submission Information" and the technical steps to complete the budget form in JustGrants in the Complete the Application in JustGrants: Budget training.

Budget and Associated Documentation: Budget/Financial Attachments

Indirect Cost Rate Agreement (if applicable): An applicant with a current, federally approved indirect cost rate agreement should upload it as an attachment in JustGrants.

Indirect costs are costs of an organization that are not readily assignable to a particular project but are necessary for the operation of the organization and the performance of the project. Examples of costs usually treated as indirect include those incurred for operation and maintenance of offices or workspaces and salaries of administrative or support staff. The requirements for the development and submission of indirect cost proposals and cost allocation plans are listed in Appendices III–VII of 2 C.F.R. Part 200. A non-federal applicant should follow the guidelines applicable to its type of organization. See the DOJ Grants Financial Guide and the OJP Grant Application Resource Guide for additional information on indirect cost rate agreements.

Consultant Rate (if applicable): OJP has established maximum rates for consultants; see the "Listing of Costs Requiring Prior Approval" section of the DOJ Grants Financial Guide for more information. If an applicant proposes a rate for a consultant on their project that is higher than the established maximum rate and receives an award, then the award recipient must submit a document requesting approval for the rate and cannot incur costs at the higher rate without prior OJP approval. The award recipient must provide justification for why the proposed rate is higher than the established maximum rate, such as why the rate is reasonable and consistent with that paid for similar services in the marketplace.

Limitation on Use of Award Funds for Employee Compensation for Awards Over $250,000; Waiver (if applicable): If an applicant proposes to hire employees with federal award funds, for any award of more than $250,000, the recipient may not use federal funds to pay total

cash compensation (salary plus cash bonuses) to any employee of the recipient at a rate that exceeds 110 percent of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. Applicants may request a waiver from this requirement by submitting the appropriate form. See the Application Resource Guide for information on the "Limitation on Use of Award Funds for Employee Compensation for Awards over $250,000; Waiver."

Disclosure of Process Related to Executive Compensation (if applicable): An applicant that is a nonprofit organization may be required to make certain disclosures relating to the processes it uses to determine the compensation of its officers, directors, trustees, and key employees. If applicable, the applicant will upload a description of the process used to determine executive compensation as an attachment in JustGrants. See the Application Resource Guide for information.

Memorandum of Understanding (MOU) (if applicable)

For each named partner involved in the project (whether as a subrecipient that will receive federal funds to carry out part of the federal award, or otherwise), applicants should include a signed Memorandum of Understanding (MOU) or a letter of intent that confirms the partner's agreement to support the project through commitment of staff time, space, services, or other project needs. MOUs or letters of intent demonstrate the commitment of partner organizations to participate in the project. An MOU is a formalized commitment of staff and/or resources that is signed by authorized representatives of both partner organizations. A letter of intent indicates the organizations' intention to partner, but the details of the commitment have not been fully worked out and officially agreed to.

Each MOU should include the following:

- Purpose of the MOU.
- Names of the organizations involved in the agreement.
- What service(s) and other work will be performed under the agreement by what organization.
- Any budget information such as specific funds allocated to other partners and for the stated purpose.
- Duration of the agreement.

MOUs should be submitted as one separate attachment to the application.

Unsigned draft MOUs may be submitted with the application, but the applicant should describe in a cover page to the attachment why it is unsigned.

Additional Application Components

The applicant should attach the additional requested documentation listed below in JustGrants.

- **Curriculum Vitae or Resumes:** Provide resumes of key personnel who will work on the proposed project or a description of the experience and skills of key personnel necessary to implement the project.
- **Documented Rural Area:** Include documentation demonstrating the proposed service area meets the requirement of a rural area or rural community. This includes

documentation certifying the proposed service area is (a) any area or community, respectively, no part of which is within an area designated as a standard metropolitan statistical area by the Office of Management and Budget; (b) any area or community, respectively, that is (i) within an area designated as a metropolitan statistical area or considered as part of a metropolitan statistical area; and (ii) located in a rural census tract; or (c) any federally recognized Indian Tribe.

- **Tribal Authorizing Resolution (if applicable):** An application in response to this NOFO may require inclusion of Tribal authorizing documentation as an attachment. If applicable, the applicant will upload the Tribal authorizing documentation as an attachment in JustGrants. See the Application Resource Guide for information on Tribal authorizing resolutions.
- **Timeline:** Provide a timeline listing key activities and milestones, and the quarters during which they will take place.

Disclosures and Assurances

The applicant will address the following disclosures and assurances.

Disclosure of Lobbying Activities: JustGrants will prompt each applicant to indicate if it is required to complete and submit a lobbying disclosure under 31 U.S.C. § 1352.

The applicant is required by law to complete and submit a lobbying disclosure form (Standard Form/SF-LLL) if it has paid or will pay any person to lobby in connection with the award for which it is applying AND this application is for an award in excess of $100,000. This disclosure requirement is not applicable to such payments by an Indian Tribe, Tribal organization, or any other Indian organization that are permitted by other federal law.

Lobbying means (for this requirement) influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress. See 31 U.S.C. 1352; 28 C.F.R. part 69. Note: Most applicants do not engage in activities that trigger this disclosure requirement.

An applicant that is not required by law (31 U.S.C. 1352) to complete and submit a lobbying disclosure, should enter “No.” By doing so, the applicant is affirmatively asserting (under applicable penalties) that it has nothing to disclose under 31 U.S.C. § 1352 with regard to the application for the award at issue.

Disclosure of Duplication in Cost Items: To ensure funding coordination across grantmaking agencies, and to avoid unnecessary or inappropriate duplication of grant funding, the applicant must disclose if it has any pending applications for federal funding, including pending applications for subawards of federal funds, for the same project and the same budget items included in this proposal. Complete the JustGrants Applicant Disclosure of Duplication in Cost Items form. See the Application Resource Guide for additional information.

DOJ Certified Standard Assurances: Review and accept the DOJ Certified Standard Assurances in JustGrants. See the Application Resource Guide for additional information.

DOJ Certifications: Review the DOJ document Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; Drug-Free Workplace Requirements;

Coordination with Affected Agencies. An applicant must review and sign the certification document in JustGrants. See the Application Resource Guide for more information.

Applicant Disclosure and Justification – DOJ High-Risk Grantees (if applicable): If applicable, submit the DOJ High-Risk Disclosure and Justification as an attachment in JustGrants. A DOJ high-risk recipient is an award recipient that has received a DOJ high-risk designation based on a documented history of unsatisfactory performance, financial instability, management system or other internal control deficiencies, noncompliance with award terms and conditions on prior awards, or that is otherwise not responsible. See the Application Resource Guide for additional information.

Submission Dates & Times

Refer to Basic Information: Key Dates and Times for the submission dates and times.

Applicants should submit their applications as early as possible and recommended not later than 48 hours before the deadlines. To be considered timely, the full application must be submitted in JustGrants by the JustGrants application deadline. Applicants will use the Certify and Submit feature in JustGrants to confirm that all required application components have been entered, which includes identifying the Authorized Representative for the applicant. Once the application is submitted, the Application Submitter, Authorized Representative, and Entity Administrator receive a confirmation email.

An applicant will receive emails after successfully submitting application components in Grants.gov and JustGrants and should retain all emails and other confirmations received from the SAM.gov, Grants.gov, and JustGrants systems.

Experiencing Technical Issues Preventing Submission of an Application (Technical Waivers)

If an applicant misses a deadline due to unforeseen technical issues with SAM.gov, Grants.gov, or JustGrants, the applicant may request a waiver to submit an application after the deadline. OJP will only consider requests to submit an application via alternative methods or after the deadline when the applicant can document that there is a technical issue with a government system that was beyond their control and that prevents submission of the application via the standard process prior to the deadlines. Issues resulting from circumstances within the applicant's control, such as failure to begin the SAM.gov, Grants.gov, or JustGrants registration and application process in sufficient time, will not be considered.

Requests and documentation must be sent to the OJP Response Center at OJP.ResponseCenter@usdoj.gov. Applicants should follow these steps if they experience a technical issue:

1. **Contact the relevant help desk to report the issue and receive a tracking number.**

   See Basic Information: Contact Information for the phone numbers, email addresses, and operating hours of the SAM.gov, Grants.gov, and JustGrants help desks. Reports of technical issues to the help desk must occur **before** the application deadline.

   If an applicant calls the help desk and experiences a long wait time, they can also email the help desk to obtain a tracking number. Tracking numbers are generated automatically when an applicant emails the applicable service desk, and for this reason, long call wait times for support do not relieve the applicant of the responsibility of getting a tracking number.

2. **If an applicant has technical issues with SAM.gov or Grants.gov, the applicant must contact the OJP Response Center at OJP.ResponseCenter@usdoj.gov within 24 hours of the Grants.gov deadline to request approval to submit after the deadline. The applicant's request will need to include:**

    - A description of the technical difficulties experienced (provide screenshots if applicable).
    - A timeline of the applicant's submission efforts (e.g., date and time the error occurred, date and time of actions taken to resolve the issue and resubmit, and date and time support representatives responded).
    - An attachment of the complete grant application and all the required documentation and materials (this serves as a "manual" submission of the application).
    - The applicant's unique entity identifier (UEI).
    - Any SAM.gov, Grants.gov, and JustGrants Service Desk tracking/ticket numbers documenting the technical issue.

3. **If an applicant has technical issues with JustGrants that prevent application submission by the deadline, the applicant must contact the OJP Response Center at OJP.ResponseCenter@usdoj.gov within 24 hours of the JustGrants deadline to request approval to submit after the deadline. See step 2 for the list of information the applicant must provide as part of its request.**

As a reminder: the waiver request will not be considered unless it includes documentation of attempts to receive technical assistance to resolve the issue prior to the application deadline. OJP will review each waiver request and the required supporting documentation and notify the applicant whether the request for late submission has been approved or denied. An applicant that does not provide documentation of a technical issue (including all information previously listed), or that does not submit a waiver request within the required time period, will be denied.

For more details on the waiver process, OJP encourages applicants to review the "Experiencing Technical Issues" section in the Application Resource Guide.

APPLICATION REVIEW

Responsiveness (Basic Minimum Requirements) Review

OJP screens applications to ensure they meet the basic minimum requirements (BMR) prior to conducting the merit review. Following are the basic minimum requirements for this funding opportunity. If OJP determines that an application does not include these elements, it will not proceed to merit review and will not receive any further consideration.

- The application is submitted by an eligible applicant.
- The application is eligible based on the details in the Limit on Number of Applications section of this NOFO.
- The requested award amount does not exceed the award ceiling.
- The application is responsive to the scope of the NOFO.
- The following application elements are included:
  - SF-424 (Grants.gov)
  - Proposal Narrative (JustGrants)
  - Budget detail form, which includes the budget items, their calculations, and explanation (JustGrants)
  - *Applicant State or local government entities only:* Certification by the Chief Executive Officer (or senior official) of the Applicant Government (using Appendix 1 template)

Applicants whose application fails to meet the BMR are provided notice (including an appropriate point of contact for questions) within a few weeks after the submission due date.

Merit Review Criteria

Peer Review Criteria

Applications that meet the basic minimum requirements will be evaluated for technical merit by peer reviewers based on how the proposed project/program addresses the following criteria:

- **Statement of the Problem/Description of the Issue (5%):** What critical issue or problem the applicant is proposing to address with this project.
- **Project Goals and Objectives (15%):** How the proposed project will address the identified need and the purpose of the funding opportunity.
- **Project Design and Implementation (25%):** The strength of how the applicant will implement activities, including the soundness of the project design and how the activities align to the stated goals and objectives.
- **Capabilities and Competencies (25%):** The applicant's administrative and technical capacity to successfully complete this project.
- **Plan for Collecting the Data Required for This NOFO's Performance Measures (5%):** The applicant's understanding of the performance data reporting requirements and the plan for collecting the required data.
- **Sustainability (10%):** Applicant's sustainability plan to address how the project or technology will continue to operate and be maintained once the award funding has ended. This plan should not assume that additional funding under this program is

available after the award period, and it should identify state, local, or possibly private funding to ensure the program or technology continues.
- **Budget (15%):** Completeness and cost effectiveness.

Programmatic and Financial Review Criteria

After the peer review, applications undergo additional programmatic and financial reviews. OJP staff may reach out to applicants during the programmatic or financial review if a submitted form is incomplete or needs to be updated. Note that OJP staff are not authorized to provide information on peer review scores or comment on programmatic, risk, or budget/financial reviews while the merit review is in progress.

In addition to BMR and peer review criteria, other important considerations for OJP include geographic coverage, strategic priorities (including, but not limited to, the priority areas already mentioned, if applicable), available funding, past performance, and the extent to which the budget detail form accurately explains project costs that are reasonable, necessary, and otherwise allowable under federal law and applicable federal cost principles. Cost sharing/match is not required for this opportunity; therefore, applicants will not receive higher consideration by proposing a voluntary match contribution in their budget.

Risk Review

Pursuant to the Part 200 Uniform Requirements, before award decisions are made, OJP also reviews information related to applicant risk. OJP assesses whether an applicant with one or more prior federal awards has a satisfactory record of performance, integrity, and business ethics, including by (among other things) checking whether the applicant is listed in SAM.gov as excluded from receiving a federal award.

Depending on the severity and nature of the risk factors, the risk assessment may result in the removal of an applicant from consideration or selection for award, or it may result in additional post-award conditions and oversight for an awarded applicant.

In addition, if OJP anticipates that an award will exceed $250,000 in federal funds, OJP also must review and consider any information about the applicant that appears in the non-public segment of the integrity and performance system accessible through SAM.gov.

Important Note on Responsibility/Qualification Data (formerly FAPIIS): An applicant may review and comment on any information about its organization that currently appears in SAM.gov and was entered by a federal awarding agency. OJP will consider such comments by the applicant, in addition to the other information in SAM.gov, in its assessment of the risk posed by the applicant.

Selection Process

All final award decisions will be made by the Assistant Attorney General, unless a statute explicitly authorizes award decisions by another official or there is written delegation of authority to another official. This official may consider not only peer review ratings and program office recommendations, but also other factors as indicated in the “Application Review” section to make final award decisions. For additional information on the application review process, see the Application Resource Guide.

AWARD NOTICES

Federal Award Notices

For successful applicants, JustGrants will send a system-generated email to the Application Submitter, Authorized Representative, and Entity Administrator with information on accessing their official award package in JustGrants. The award package will include key information (such as funding amount and period of performance) as well as award conditions that must be followed. The Authorized Representative for the entity should accept or decline the award within 45 days of the notification. See the Application Resource Guide for information on award notifications and instructions.

Applicants not selected for an award will receive notification after all award recipients have been notified. OJP also provides unsuccessful applicants with a summary of peer reviewer comments.

Future Funding Opportunities

OJP may, in certain cases, provide additional funding in future years to awards made under this funding opportunity through continuation awards. When making continuation award decisions, OJP will consider, among other factors, OJP's strategic priorities, a recipient's overall management of the award, and the progress of the work funded under the award.

Applications submitted under this FY 2025 funding opportunity may be funded in future fiscal years, dependent on, among other considerations, the merit of the applications and the availability of appropriations.

POST-AWARD REQUIREMENTS AND ADMINISTRATION

Reporting

All award recipients under this funding opportunity will be required to submit the following reports and data:

- Quarterly financial reports.
- Semi-annual performance reports.
- Final financial and performance reports.
- If applicable, an annual audit report in accordance with the Part 200 Uniform Requirements or specific award conditions.

See the Application Resource Guide for additional information on specific post-award reporting requirements, including performance measure data and the method for submitting reports in OJP's online systems. Future awards and fund drawdowns may be withheld if reports are delinquent, and in appropriate cases, OJP may require additional reports.

Performance Measure Reporting

Award recipients are required to submit performance measure data and performance reports in JustGrants on a semi-annual basis. Applicants selected for an award will receive further guidance on post-award reporting processes.

Program- and Award-Specific Award Conditions

OJP includes various conditions on its awards. These may include program-specific conditions, which typically apply to all recipients of a funding opportunity, and award-specific conditions, which are included to address recipient-specific issues (e.g., programmatic or financial risk). Recipients may view all conditions, and actions required to satisfy those conditions, in the award package in JustGrants.

Administrative, National Policy, and Other Legal Requirements

If selected for funding, in addition to implementing the funded project consistent with the OJP-approved application, the recipient must comply with all award conditions and all applicable requirements of federal statutes and regulations, including the applicable requirements referred to in the assurances and certifications executed in connection with award acceptance. For additional information on these legal requirements, see the “Administrative, National Policy, and Other Legal Requirements” section in the Application Resource Guide.

Civil Rights Compliance

If a successful applicant accepts funding from OJP—as a recipient of OJP funding—that award recipient must comply with certain federal civil rights laws that prohibit the award recipient from discriminating on the basis of race, color, national origin, sex, religion, or disability in how it delivers its program’s services or benefits and in its employment practices. The civil rights laws that may be applicable to the award include, but are not limited to, Title VI of the Civil Rights Act of 1964, the nondiscrimination provisions of the Omnibus Crime Control and Safe Streets Act of 1968, and Section 504 of the Rehabilitation Act of 1973. These and other federal civil rights laws are discussed in greater detail on OJP’s Legal Overview—FY 2025 Awards webpage under the

"Civil Rights Requirements" section. Additional resources are available from the OJP Office for Civil Rights.

Compliance with Federal civil rights and nondiscrimination laws is material to the government's decision to make any award and payment under this program, including for purposes of the False Claims Act, and each recipient will be required to certify (in its acceptance of the conditions of the award) that it does not operate any programs (including any such programs having components relating to diversity, equity, and inclusion) that violate any applicable Federal civil rights or nondiscrimination laws.

See OJP's Partnerships with Faith-Based and Other Neighborhood Organizations webpage for specific information for faith-based organizations applying under this NOFO.

Financial Management and System of Internal Controls

Award recipients and subrecipients (including recipients or subrecipients that are pass-through entities) must, as described in the Part 200 Uniform Requirements set out at 2 C.F.R. 200.303, comply with standards for financial and program management. See the Application Resource Guide for additional information.

Information Technology Security Clauses

An application in response to this NOFO may require inclusion of information related to information technology security. See the Application Resource Guide for more information.

Other Reporting Requirements

Applicants and recipients are required to notify OJP if you know that you or any of your organization's principals for the award transaction are presently excluded or disqualified (i.e., debarred or suspended) or otherwise meet any of the criteria in 2 C.F.R. 180.335. Recipients must comply with requirements in 2 C.F.R. Part 180, as implemented by DOJ in 2 C.F.R. Part 2867, which, among other things, require recipients to check certain information sources and, in some cases, notify the federal awarding agency prior to the agency awarding federal funds via contracts or subawards.

If a recipient's award includes a federal share of more than $500,000 over the period of performance of the award, then the award (per 2 C.F.R. 200.113) will include a condition that may require the recipient to report and maintain certain information (relating to certain criminal, civil, and administrative proceedings) in SAM.gov. See the Reporting Requirements page for more information.

OTHER INFORMATION

Information Regarding Potential Evaluation of Programs and Activities

OJP may conduct or support an evaluation of the projects and activities funded under this NOFO. For additional information on what should be included in the application, see the Application Resource Guide section "Information Regarding Potential Evaluation of Programs and Activities."

Freedom of Information and Privacy Act

See the Application Resource Guide for important information on the Freedom of Information and Privacy Act (5 U.S.C. §§ 552 and 552a).

Applicants are advised not to include any unnecessary personally identifiable information, sensitive law enforcement information, or confidential financial information with the application.

Provide Feedback to OJP

See the Application Resource Guide for information on how to provide feedback to OJP.

APPLICATION CHECKLIST

BJA FY25 Rural Law Enforcement Violent Crime Reduction Initiative

This application checklist has been created as an aid in developing an application. For more information, reference the "OJP Application Submission Steps" in the OJP Grant Application Resource Guide and the DOJ Application Submission Checklist.

SAM.gov Registration/Renewal

- Confirm that your entity's registration in the System for Award Management (SAM.gov) is active through the NOFO period. Submit a new or renewal registration in SAM.gov, if needed (see Application Resource Guide).

Grants.gov Registration

- Acquire an Authorized Organization Representative (AOR) and a Grants.gov username and password (see Application Resource Guide).
- Acquire AOR confirmation from the E-Business Point of Contact (E-Biz POC) (see Application Resource Guide).

Grants.gov Opportunity Search

- Search for the funding opportunity in Grants.gov using the opportunity number, assistance listing number, or keyword(s).
- Access the funding opportunity and application package (see Step 7 under "OJP Application Submission Steps" in the Application Resource Guide).
- Sign up for Grants.gov email notifications (optional) (see Application Resource Guide).

Funding Opportunity Review and Project Planning

- Review all sections of the NOFO.
- Confirm your entity is eligible to receive funding (see Eligibility: Eligible Applicants).
- Confirm your proposed budget is within the allowable limits (see Basic Information: Funding Details), includes only allowable costs (see Application Contents, Submission Requirements, and Deadlines: Budget Detail Form), and includes cost sharing if applicable (see Eligibility: Cost Sharing/Match Requirement).
- Review the performance measures for this funding opportunity and confirm you will be prepared to collect and report on this data (see Program Description: Performance Measures).
- Review the "Legal Overview—FY 2025 Awards" in the OJP Funding Resource Center and confirm you are prepared to follow the requirements.
- Read OJP policy and guidance on conference approval, planning, and reporting under "Listing of Costs Requiring Prior Approval" in the DOJ Grants Financial Guide or see the Application Resource Guide.

Submission Step 1: Grants.gov

After registering with SAM.gov submit the SF-424 in Grants.gov.

- Complete and submit the SF-424 by the deadline.
- Confirm Section 8F of the SF-424 lists the name and contact information of the individual **who will complete the application in JustGrants.**

- Confirm that, within 48 hours of your submission in Grants.gov, you receive four (4) Grants.gov email notifications:
  - A submission receipt
  - A validation receipt
  - A grantor agency retrieval receipt
  - An agency tracking number assignment
- If no Grants.gov receipt and validation email is received, or if error notifications are received, contact the OJP Response Center at 800-851-3420, 202-353-5556, or OJP.ResponseCenter@usdoj.gov or the Grants.gov Customer Support Hotline at 800-518-4726, 606-545-5035, or support@grants.gov regarding technical difficulties (see the Application Resource Guide section on "Experiencing Unforeseen Technical Issues").
- Confirm that, within 24 hours after receipt of confirmation emails from Grants.gov, the individual listed in Section 8F of the SF-424 receives an email from JustGrants with login instructions.

Submission Step 2: JustGrants

- Complete the following information:
  - Entity and User Verification (first-time applicants)
  - Standard Applicant Information
  - Proposal Abstract
  - Financial Management and System of Internal Controls Questionnaire (see Application Resource Guide)
  - Agency Funding Priorities Inventory
- Upload the Proposal Narrative.*
- Complete the budget detail form.*
- Upload other budget/financial attachments, as applicable.
- Upload additional application components, as applicable.
  - Applicant State or local government entities only: Upload properly-executed Certification by the Chief Executive Officer (or senior official) of the Applicant Government, using only the certification template provided in the specified Appendix to this NOFO.*
- Complete the required disclosures and assurances:
  - Disclosure of Lobbying Activities and submission of SF-LLL, if prompted by the system
  - Disclosure of Duplication in Cost Items
  - DOJ Certified Standard Assurances
  - Applicant Disclosure and Justification—DOJ High-Risk Grantees
- Complete the required DOJ Certification on Lobbying; Debarment, Suspension and Other Responsibility Matters; Drug-Free Workplace Requirements; Coordination with Affected Agencies.

Note: Items designated with an asterisk must be submitted for an application to meet the basic minimum requirements review. If OJP determines that an application does not include the designated items, it will neither proceed to peer review nor receive further consideration.

JustGrants Review, Certification, and Application Submission

- Address any validation errors displayed on screen after attempted submission, then return to the "Certify and Submit" screen to submit the application.
- Note the confirmation message at the top of the page. Users will also receive a notification in the "bell" alerts confirming submission.
- If you do not receive an application submission confirmation email or validation from JustGrants, or if you receive an error notification, please contact the JustGrants Service Desk at 833-872-5175 or JustGrants.Support@usdoj.gov. See the Application Resource Guide for additional information.

Appendix 1

U.S. DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS

Certification by the Chief Executive Officer (or senior official) of the Applicant Government

On behalf of the applicant named below, and in support of its application, I certify under penalty of perjury to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

(1) I am the chief executive officer of the State or local government ("the jurisdiction") of which the applicant entity named below is a part (or a senior official of the jurisdiction, with the legal authority to bind the same), I have received appropriate legal advice as to this certification, and I have the authority to make this certification on my own behalf as chief executive officer (or senior official) and on behalf of the jurisdiction and the applicant entity. I understand that OJP will rely upon this certification as a material representation in any decision to make an award to the applicant entity.

(2) I have carefully reviewed (or have received pertinent legal advice concerning) 8 U.S.C. §§ 1373(a) & (b) and 1644, including the prohibitions on certain actions by State and local government entities, agencies, and officials regarding information on citizenship and immigration status.

(3) I (and the applicant entity) understand that, for purposes of this certification, the term "program or activity" means what it means under title VI of the Civil Rights Act of 1964 (*see* 42 U.S.C. § 2000d-4a), and that terms used in this certification that are defined in 8 U.S.C. § 1101 mean what they mean under that section 1101, except that the term "State" also shall include American Samoa (*cf.* 42 U.S.C. § 901(a)(2)).

(4) I (and the applicant entity) assure that the applicant entity (and its officials and other personnel) will comply with 8 U.S.C. §§ 1373 and 1644 in any "program or activity" receiving federal financial assistance under any award made by OJP pursuant to this application. I further certify that any subrecipient (at any tier) of such federal financial assistance (and its officials and other personnel) will also comply with 8 U.S.C. §§ 1373 and 1644.

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 34 U.S.C. § 10271 or under 18 U.S.C. § 1001 or 1621, and may subject me and the applicant entity to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729–3730 and §§ 3801–3812). I also acknowledge that OJP awards, including certifications provided in connection with such awards, are subject to review by USDOJ, including by OJP and by the USDOJ Office of the Inspector General.

Signature of Chief Executive Officer (or senior official) of the Applicant Government	Date of Certification
Printed Name of Chief Executive Officer (or senior official)	Title of Chief Executive Officer (or senior official)
Name of Applicant Government Entity	

MAYOR
STEPHEN JONES

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

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

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

May 11, 2026

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

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

Dear Mayor and Council:

I am requesting approval to purchase two (2) properties for the above-referenced program. Please find attached Property Links for the properties. The properties were appraised by our appraiser at higher amounts than the amount listed on the Property Links.

Owner Name	Property Address	Purchase Price
Eddie Shelton	1220 Ash Street	$4,200.00
Alexius Jones	2007 Washington Avenue	$4,200.00
	Total	$8,400.00

Sincerely

George H. Irby
George H. Irby
Interim Planner

Attachments

Property Link

LOWNDES COUNTY, MS

Current Date **4/30/2026**

Tax Year 2025
Records Last Updated **4/29/2026**

PROPERTY DETAIL

OWNER SHELTON EDDIE W JR
1325 4TH AVE N

COLUMBUS MS 39701

ACRES : **NA**
LAND VALUE : 1400
IMPROVEMENTS : **NA**
TOTAL VALUE: 1400
ASSESSED : 210

PARCEL 56W190206100
ADDRESS 1220 ASH ST

TAX INFORMATION

YEAR 2025	TAX DUE	PAID	BALANCE
COUNTY	9.42	0.00	9.51
CITY	11.13	0.00	11.24
SCHOOL	13.76	0.00	13.90
TOTAL	34.31	0.00	34.65 **1.00% Penalty**

LAST PAYMENT DATE **NA**

TAXES DELINQUENT PRIOR YEAR

MISCELLANEOUS INFORMATION

EXEMPT CODE
HOMESTEAD CODE None
TAX DISTRICT 5110
PPIN 012374
SECTION 10
TOWNSHIP 18S
RANGE 18W

LEGAL 1220 ASH ST
LOT 22 BLOCK 4
THREE OAKS ADDN

B 2015 P 2635 05/12/2015

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TAX PAID HISTORY

Year	Owner	Total TaxPaid(Y/N)
2019	SHELTON EDDIE W JR	141.53 N
2018	SHELTON EDDIE W JR	154.46 N
2017	SHELTON EDDIE W JR	184.93 N
2016	SHELTON EDDIE W JR	178.68 N

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date/By
2024	WOODMARK INVESTMENTS LLC	NOT REDEEMED
2023	BLEDSOE PROPERTIES LLC	3/ 3/2026 SHELTON EDDIE W JR

2022	LONG LAND INVESTMENTS	12/30/2024 SHELTON EDDIE W JR
2021	BENNETT TAX CO INC	4/ 8/2024 SHELTON EDDIE W JR
2020	DURRANT INC	3/31/2022 SHELTON EDDIE W JR

View Map

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Property Link

LOWNDES COUNTY, MS

Current Date **4/30/2026**

Tax Year 2025
Records Last Updated **4/29/2026**

PROPERTY DETAIL

OWNER JONES ALEXIUS A
1449 YORKVILLE RD E

COLUMBUS MS 39702

ACRES : **NA**
LAND VALUE : 2340
IMPROVEMENTS : **NA**
TOTAL VALUE: 2340
ASSESSED : 351

PARCEL 61W110104600
ADDRESS WASHINGTON AVE

TAX INFORMATION

	TAX DUE	PAID	BALANCE
YEAR 2025			
COUNTY	15.74	15.74	0.00
CITY	18.60	18.60	0.00
SCHOOL	22.99	22.99	0.00
PENALTY & OTHER	0.28	0.28	0.00
TOTAL	57.61	57.61	0.00

LAST PAYMENT DATE 3 / 11 / 2026

MISCELLANEOUS INFORMATION

EXEMPT CODE
HOMESTEAD CODE None
TAX DISTRICT 4110
PPIN 015812
SECTION 15
TOWNSHIP 18S
RANGE 18W

LEGAL LOT 8
WASHINGTON AVE
LOT 3 BLOCK 3
WARREN ADDN

B 2019 P 000005786 08/13/2019

Book 2019 **Page** 000005786

TAX PAID HISTORY

Year	Owner	Total Tax	Paid(Y/N)
2024	JONES ALEXIUS A	56.63	Y LAST PAYMENT DATE 2/20/2025
2023	JONES ALEXIUS A	57.40	Y LAST PAYMENT DATE 3/15/2024
2022	JONES ALEXIUS A	57.67	Y LAST PAYMENT DATE 1/25/2023
2021	JONES ALEXIUS A	55.50	Y LAST PAYMENT DATE 2/ 1/2022
2020	JONES ALEXIUS A	54.17	Y LAST PAYMENT DATE 1/25/2021
2019	COOLEY MARY	54.17	Y LAST PAYMENT DATE 4/20/2020

2018	COOLEY MARY	53.14	Y LAST PAYMENT DATE 1/31/2019
2016	COOLEY MARY	50.18	N

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date/By
2017	WOODMARK INVESTMENTS LLC	1/31/2019 ALEXIUS JONES

View Map

Back

Visit COLUMBUS MISSISSIPPI

The Columbus-Lowndes Convention and Visitors Bureau

Columbus-Lowndes Convention and Visitors Bureau
Post Office Box 789
Columbus, MS 39703

May 7, 2026

Mayor Stephen Jones
Post Office Box 1408
Columbus, MS 39703

Dear Mayor,

I wanted to inform you at the May Board meeting of the Columbus-Lowndes Convention and Visitors Bureau the Board voted to fund the Alva Temple documentary in the amount of $15,000.00. The Board appreciates the city's led in honoring and documenting the life of one of the heroes of our country.

Warm regards,

Liz Terry

Liz Terry
Board Chairman

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: 5/4/25

APPLICANT:

NAME/ORGANIZATION: Colin Krieger

LOCAL/PERMANENT ADDRESS: 803 5TH AVE N

REPRESENTATIVE:

NAME: Colin Krieger TITLE:

ADDRESS: " PHONE: 602 329 7653

PHONE:

ACTIVITY INFORMATION:

NAME OF ACTIVITY: CHARITY BOIL for Homeless Coalition

DATE OF ACTIVITY: Sunday 5/24 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

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

PURPOSE: BLOCK PARTY for CHARITY

LOCATION OR ROUTE OF ACTIVITY: 500 Block of 8th St North

. MAP ATTACHED: ☐YES ☒NO

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

Colin Krieger

NUMBER OF PERSONS TO PARTICIPATE: 200 AGE OF ANY MINORS: ALL

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Colin Krieger

APPROVAL

APPROVED BY: DATE: May 4, 2026

NAME & TITLE

Revised 7/2018

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: May 8, 2026

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus/Chamber of Commerce

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

REPRESENTATIVE:

NAME: Barbara Bigelow/Carrie Martin **TITLE:** Directors

ADDRESS: 107 5th Street North, Columbus MS 39701 **PHONE:** 662.328.6305

PHONE:

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Sounds of Summer

DATE OF ACTIVITY: 6/11, 6/25 ☐ **PARADE** ☐ **MEETING** ☐ **ASSEMBLY**

EXACT TIME OF ACTIVITY: BEGINNING 6:30 ☐ **AM** ☑ **PM** **ENDING:** 8:30 ☐ **AM** ☑ **PM**

PURPOSE: Free community concert

LOCATION OR ROUTE OF ACTIVITY: Roger Short Soccer Complex

. **MAP ATTACHED:** ☐ **YES** ☑ **NO**

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

NUMBER OF PERSONS TO PARTICIPATE: 500 **AGE OF ANY MINORS:**

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Legal guardians

APPROVAL

APPROVED BY: _____ **DATE:** May 11 2026

NAME & TITLE

Revised 7/2018

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: _____

APPLICANT:

NAME/ORGANIZATION: East Columbus Day Festival

LOCAL/PERMANENT ADDRESS: 222 Lawrence Street
Columbus, MS 39702

REPRESENTATIVE:

NAME: Roderick Smith TITLE: Councilman

ADDRESS: 226 Meadow Drive PHONE: 601-604-7700
Columbus, MS 39702 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: East Columbus Day Festival

DATE OF ACTIVITY: 8/8/2026 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 3 ☐ AM ☑ PM ENDING: 11 ☐ AM ☑ PM

PURPOSE: To bring unity to our community. Supports economic growth by inviting vendors and small businesses to earn income.

LOCATION OR ROUTE OF ACTIVITY: East Columbus Gym/Stage

_____

_____. MAP ATTACHED: ☐ YES ☐ NO

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

_____

NUMBER OF PERSONS TO PARTICIPATE: 1,000+ AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents

APPROVAL

APPROVED BY: _____ DATE: May 6, 2026
NAME & TITLE

Revised 7/2018

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: MAY 5, 2026

APPLICANT:

NAME/ORGANIZATION: Juneteenth- Columbus, INC.

LOCAL/PERMANENT ADDRESS: 214 12th St. North
Columbus, MS 39701

REPRESENTATIVE:

NAME: Leroy Brooks TITLE: Festival Coordinator

ADDRESS: 214 12th St. N. PHONE: 662 251-8125
Columbus, MS 39701 PHONE: 662 329-5871

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Juneteenth Festival

DATE OF ACTIVITY: June 20, 2026 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 12:00 ☐ AM ☒ PM ENDING: 11:00 ☐ AM ☒ PM

PURPOSE: Request the intersection of 20th ST. North be blocked at 8th Ave N. 20th St. and 10th Ave North NO Through Traffic after 4:00 p.m.

LOCATION OR ROUTE OF ACTIVITY:

. MAP ATTACHED: ☐ YES ☒ NO

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

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

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: N/A

APPROVAL

APPROVED BY: NAME & TITLE DATE: May 11, 2026

Revised 7/2018

Juneteenth-Columbus, Inc.

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

May 11, 2026

TO: Chief Joseph Daughtry, Sr.
Columbus Police Department

RE: Juneteenth Festival

Dear Chief Daughtry,

Attached is the permit application to host our Juneteenth Festival at Sims Scott Park on June 20, 2026.

We are requesting that 20th Street be blocked off from 8th Avenue to the intersection at 10th Avenue North from 4:00 p.m. until 10:30 p.m.

We will also need police officers present during the festival event to assist with public safety.

I trust this is the information requested. If you have any questions or need additional information, please contact me at 662-386-5937 or 662-889-5424.

Thank you for your assistance and support.

Respectfully,

Cindy Lawrence

Cindy Lawrence
Juneteenth Festival Coordinator

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: 5/12/26

APPLICANT:

NAME/ORGANIZATION: We Are Southside

LOCAL/PERMANENT ADDRESS: _____

REPRESENTATIVE:

NAME: Mary Coleman TITLE: Chair Person

ADDRESS: 64 Harris Drive PHONE: 662-251-8432

Columbus, MS 39705 PHONE: 662-425-3716 Sally Brown

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Southside Homecoming Parade

DATE OF ACTIVITY: 7/4/26 ☑ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 11:00 ☑ AM ☐ PM ENDING: 12:00 ☐ AM ☐ PM

PURPOSE: Reuniting the Community

LOCATION OR ROUTE OF ACTIVITY: 15th Street South to Hank Aaron Park 11th Ave South

_____. MAP ATTACHED: ☐ YES ☐ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY: We Are Southside family member

NUMBER OF PERSONS TO PARTICIPATE: 25/cars/motorcycles AGE OF ANY MINORS: NA

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: NA

APPROVAL

APPROVED BY: _____ DATE: 5/12/26

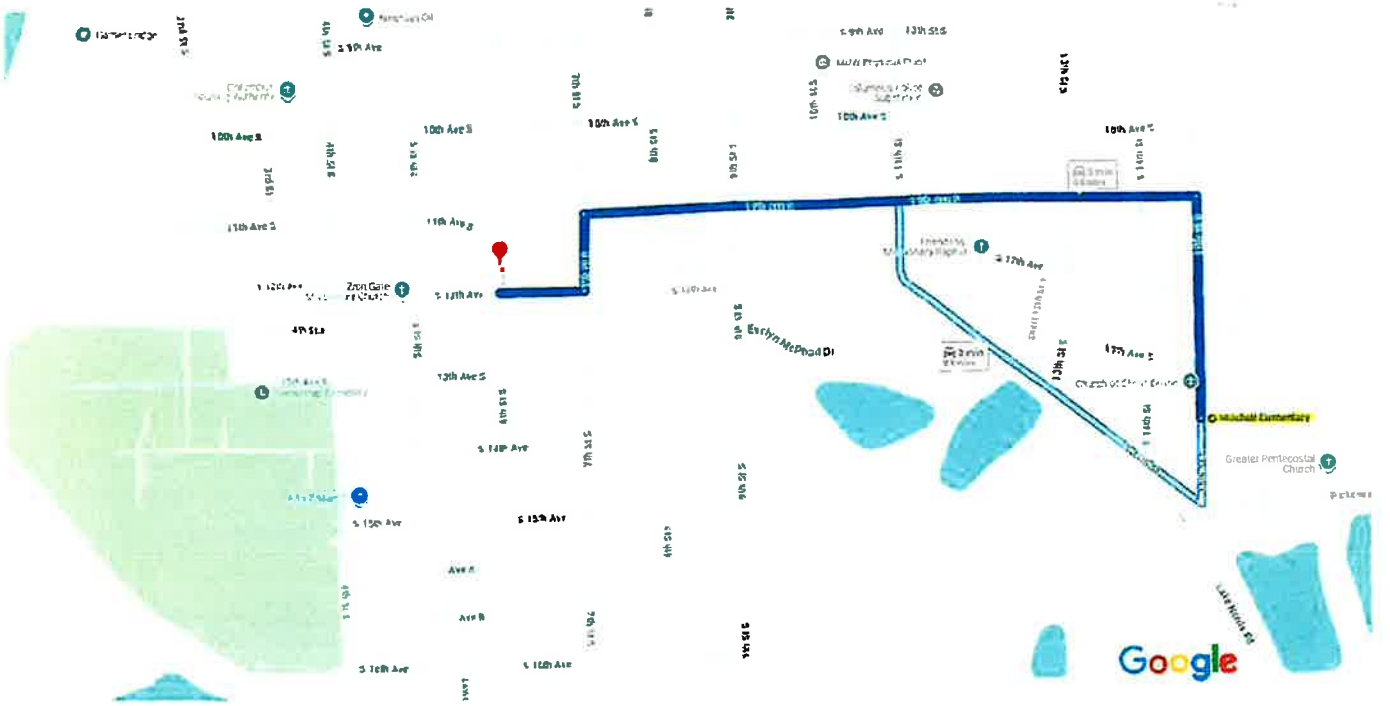
NAME & TITLE

Revised 7/2018

Google Maps

Mitchell Elementary, 15th St S, Columbus, MS 39701 to Hank Aaron Park, 601 S 12th Ave, Columbus, MS 39701

Drive 0.9 mile, 3 min



Map data ©2025 Google 200 ft

via S 11th St Fastest route	3 min 0.9 mile
via 11th Ave S	3 min 0.9 mile

Explore nearby Hank Aaron Park

Restaurants | Hotels | Gas stations | Parking Lots | More

"INTERVIEW AND INTERROGATION COURSE"

Hosted by the MLEOTA, Pearl, MS – June 2-5, 2026

Course Duration: 32 hours

Max. Number of Students: 25

Instructional Setting: Classroom

Instructor(s): James C. Lilley, Lieutenant (Retired)
Certified ICITAP Master Instructor
ILEETA Member; Former Investigator 1st class
Detective Field Training Officer, Detective Sergeant,
DEA Major Level Task Force Agent

COURSE DESCRIPTION:
This course is designed to provide the law enforcement officer with the knowledge, skills, and techniques necessary when conducting criminal interviews and interrogations, with an emphasis on Miranda use, communication and listening skills, body language, as well as the importance of proper documentation of the interview or interrogation.

Topics Include:

- Interview or Interrogation?
- The Purpose of an Interview
- The Purpose of an Interrogation
- Guidelines for Conducting and Interview or an Interrogation
- Proper Locations to Conduct and Interview or an Interrogation
- Planning and Preparing the Interview or Interrogation
- Background Information; Knowing Your Case!
- Miranda Warnings
- Valid Waivers
- Invocation of Rights-Right to Silence? Right to Counsel? (Case Law)
- Fifth and Sixth Amendments
- Does the Accused Have the Capacity to Understand Their Miranda Rights?

- How Many Investigators Are Too Many?
- Practice Good Listening Skills
- Active Listening
- The Five Step Process-PEACE Method
- The Five Step Process-Cognitive Approach
- Cognitive Model
- Effective Questioning
- Ask Open Ended Questions
- Loaded Questions
- Paralinguistic Cues
- Physiological Changes
- The Power of Persuasion
- Statement Analysis (SCAN)
- Statement Validity Assessment (SVA)
- Documenting the Interview or Interrogation
- What to Avoid When Conducting an Interview or an Interrogation
- Who Has the Authority to Offer a Deal?
- Practical Exercises with Students

INSTRUCTIONAL GOAL:
The goal of this course is intended to provide the law enforcement investigator/officer with the knowledge, skills and techniques required in order to properly conduct a professional criminal interview and or interrogation, while following the rules of law.

Global Police Solutions, LLC is an Approved Industry Provider of Advanced Law Enforcement training throughout the United States and Abroad.

Dates and Location: June 2-5, 2026
Class Time: 0800-1700hrs

MLEOTA
3791 MS-468
Pearl, Mississippi 39208

Course Fee: $429.00

To Register for this Class,
Visit our Website at:

www.globalpolicesolutions.com

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: Antonious Sellers, Ian Halbert
- Name of Event Official seeks to Attend: Interview and Interrogation
- Benefit to City resulting from Attendance: Enhance interviewing and interrogation skills by learning different data collection and evalation techinques.

- Location (City & State) of the Event for which Travel is sought: Pearl, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: MLEOTA
- Proposed Date of Departure: 6/1/2026 • Proposed Date of Return:6/5/2026
- Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

• Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program:	$	**858.00**
• Cost per Night of Lodging: $ **40.00**		
• Total Estimated Lodging Costs for All Nights:	$	**320.00**
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	$	**100.00**
Airfare (if flying):	$	**0.00**
Taxi Service (if anticipated):	$	**0.00**
Mileage Reimbursement (if driving Personal Vehicle):	$	**0.00**
• Estimated Cost of Meals:	$	**544.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**1,822.00**

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:5/11/2026

REVISED 6/2018

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: 13 May 2026

APPLICANT:

NAME/ORGANIZATION: Kiwanis Club of Columbus

LOCAL/PERMANENT ADDRESS: P. O. Box 5
Columbus, MS 39703

REPRESENTATIVE:

NAME: Taylor Richardson TITLE: Race Director

ADDRESS: 533 Plantation Dr. PHONE: 662-574-4298
Columbus, MS 39705

PHONE:

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Kiwanis Club Memorial Day 5K & 10K Run

DATE OF ACTIVITY: 23 May 2026 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 8:00 ☑ AM ☐ PM ENDING: 10:00 ☑ AM ☐ PM

PURPOSE: Memorial Weekend 5K & 10K Run – Fund Raiser For Local Charities

LOCATION OR ROUTE OF ACTIVITY: Routes Attached

. MAP ATTACHED: ☑ YES ☐ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY: Participants, Kiwanis Club & Key Club members

NUMBER OF PERSONS TO PARTICIPATE: 75 +/- AGE OF ANY MINORS: ?

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:

APPROVAL

APPROVED BY: NAME & TITLE DATE: 5/13/24

Revised 7/2018

Kiwanis Memorial Weekend Benefit Run – Saturday, May 23, 2026

5K Route

10K Route

ESTIMATE

Advanced Air Systems by Glenn Holding Company, LLC
PO Box 2226
Columbus, MS 39704-2226

ap@glennadvanced.com
+1 (662) 713-1122
https://glennadvanced.com/

Bill to

City Of Columbus
City Of Columbus
P.O. Box 1408
Columbus, MS 39703

Estimate details

Estimate no.: 1143
Estimate date: 04/29/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Services**	3 ton gas split change out	1	$5,850.00	$5,850.00

Subtotal	$5,850.00
Sales tax	$409.50
Total	**$6,259.50**

Note to customer

This quote is for the upstairs unit at park and recreation office and includes:
Gas split system-3 ton
duct transition
Thermostat
Float switch/ PVC
Gas flex connector
Gas Vent Pipe
All Labor and miscellaneous material to install properly.

Accepted date **Accepted by**

Weathers Air Conditioning
P.O. Box 1354
Columbus, MS 39703

ESTIMATE	#1226
ESTIMATE DATE	May 12, 2026
TOTAL	$9,199.54

CITY OF COLUMBUS #2
CITY OF COLUMBUS

Nathan.katona@columbusms.org

CONTACT US
(662) 327-3784
andrew@weathersairconditioning.com

ESTIMATE

Services	qty	unit price	amount
Goodman 14.3 seer 3 ton natural gas split system Labor and materials to replace a 3 ton natural gas system with a new 14.2 seer 3 ton natural gas system 5 year parts warranty 1 year labor warranty	1.0	$8,142.13	$8,142.13
Plenum supply or return	1.0	$455.57	$455.57

Services subtotal: $8,597.70

Subtotal	$8,597.70
Tax (MS Sales Tax 7%)	$601.84
Total	**$9,199.54**

Thank you for using our services, Weathers A/C greatly appreciates each one of our loyal customers!
Whatever the weather call Weathers!

INVOICE

ISSUED TO:

City of Columbus
523 Main Street
Columbus, MS 39701

INVOICE NO: **16**

DATE: 05/15/2026

PAY TO:

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

DESCRIPTION

PUBLIC RELATIONS AND COMMUNICATIONS SERVICES RENDERED FOR THE CITY OF COLUMBUS,
MAY 01— MAY 20, 2026. THIS INCLUDES MEDIA COORDINATION, EVENT COVERAGE, AND COMMUNITY ENGAGEMEVNT DELIVERABLES.

MAY 2026 BREAKDOWN

- MAY HAS 31 DAYS
- LAST DAY IS MAY 20

$2,000 / 31 DAYS = $64.52
$64.52 X 20 = $1290.32

TOTAL $1,290.32

Shawanda Jones

Agreed and Accepted:

City of Columbus, MS

By: _____

Name: _____

Title: _____

Avancir Software Group LLC

By: _____

Name: _____

Title: _____

TERMS OF USE

These Terms of Use ("**Terms**"), together with: (i) the Quote (defined below), and (ii) Avancir's Data and Privacy Policy available at: https://legal.avancir.app/, collectively, constitute a binding "**Agreement**" between AVANCIR SOFTWARE GROUP LLC, a Delaware limited liability company ("**Avancir**") and the above-referenced client (the "**Client**"). This Agreement governs Client's use of the Avancir Software (the "**Software**" further defined below), the purchase of certain RFID hardware and related goods (the "**Hardware**") and any related professional services (the "**Services**") to the extent set forth on the Quote. The Software, Services, and Hardware are referred to herein, collectively, as the "**Solution**".

The Solution is purchased by Avancir's delivery to Client and Client's subsequent acceptance of one or more quote or quotes for Software, Services, and Hardware (each such quote is referred to herein as a "**Quote**" and if there is more than one quote, they shall be referred to herein, collectively, as the "**Quote**"). **CLIENT'S ACCEPTANCE OF A QUOTE IS A BINDING COMMITMENT TO PAY THE SOLUTION COST, AND CLIENT SHOULD NOT ACCEPT A QUOTE UNLESS CLIENT ALSO AGREES TO PURCHASE ALL HARDWARE, SERVICES, AND SOFTWARE SET FORTH ON THE QUOTE.**

The Agreement will be effective on the date Client accepts a Quote (such date, the "**Effective Date**"). Avancir and Client are referred to herein, collectively, as the "**Parties**" or individually as a "**Party**." The Agreement is subject to amendment by notice to Client in accordance with the 'Amendment' section of these Terms. By accepting a Quote, Client is subscribing to a recurring license for use of the Software until the Agreement is terminated and also agreeing to purchase all Hardware and Services set forth on the Quote.

The Parties acknowledge that the Client may, from time to time, change its subscription level for the Software, purchase additional Services, and/or order additional Hardware. In such event, the most recent Quote that has

been accepted by Client shall supersede all prior Quotes with respect to Client's License Fee, provided that, for the avoidance of doubt, the previously-purchased Services and the Hardware shall remain subject to the Agreement. The Parties intend that any change to the Software licensed by Client shall be evidenced by an updated Quote accepted by Client. If Client desires that other Affiliates of Client be permitted to use the Software, Client shall request that Avancir issue a new Quote in Avancir's sole and absolute discretion.

By accepting a Quote, the person accepting the Quote represents and warrants that such person has full right, power, and authority to bind the Client to the terms of this Agreement, and that this Agreement has been duly authorized and will be binding upon Client in accordance with its terms. By using any component of the Solution, Client affirms that Client is of legal age to enter into this Agreement.

THIS AGREEMENT CONTAINS MATERIAL LIMITATIONS OF AVANCIR'S LIABILITY.

EXCEPT AS EXPRESSLY INCORPORATED HEREIN, THE AGREEMENT SUPERSEDES AND PREVAILS OVER ANY TERMS OR CONDITIONS CONTAINED IN ANY OTHER DOCUMENTATION, AND EXPRESSLY EXCLUDES ANY OF CLIENT'S GENERAL TERMS AND CONDITIONS CONTAINED IN ANY PURCHASE ORDER OR OTHER DOCUMENT ISSUED BY CLIENT. IN THE EVENT OF ANY CONFLICT BETWEEN THE TERMS OF THIS AGREEMENT AND THE TERMS OF ANY PURCHASE ORDER OR ANY OTHER DOCUMENT ISSUED BY CLIENT, THE TERMS OF THIS AGREEMENT SHALL PREVAIL.

1. DEFINITIONS. As used in this Agreement, the following terms shall have the following meanings:

(a) "**Action**" shall mean any charge, claim, judgement, settlement, or action of any kind, nature or character whatsoever (including, without limitation, claims arising under contract, tort (including negligence), strict liability, or otherwise).

(b) "**Additional Fees**" shall mean all Shipping Charges, and Third-Party Fees, collectively, to the extent not set forth on the Quote.

(c) "**Affiliate**" means with respect to any Person, any other Person that directly or indirectly controls, is controlled by, or is under common control with, such first Person. For purposes of this definition, "control" means the direct or indirect ownership or control of more than 50% of the voting interests of the subject Person.

(d) "**Authorized Payment Method**" means the payment method, or any other means of payment provided by or on behalf of Client to Avancir for payment of the Solution Cost.

(e) "**Authorized Users**" means Client's employees, agents, and contractors, but shall not include any customers or licensees of Client.

(f) "**Availability Date**" shall mean the date Avancir first makes the Solution available to Client for use by Avancir's provision of access credentials for the Software, regardless of Client's actual use of the Solution or state of configuration of the Solution, or, if earlier, the date that Client would have been able to access the Solution but for a delay attributable to Client.

(g) "**Documentation**" means Avancir's user manuals, handbooks, and installation guides relating to the Software, including, without limitation, to the extent published on Avancir's website.

(h) "**Hardware Cost**" shall mean the aggregate amount set forth on the Quote for all Hardware.

(i) "**Intellectual Property Rights**" means any and all registered and unregistered rights granted, applied for, or otherwise now or hereafter in existence under or related to any patent, copyright, trademark, trade secret, database protection, or other intellectual property rights laws, and all similar or equivalent rights or forms of protection, in any part of the world.

(j) "**License Area**" shall mean the United States of America unless an additional license area is expressly set forth on a Quote.

(k) "**Loss**" or "**Losses**" shall mean all losses, damages, deficiencies, Actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorneys' fees, reasonable expert fees, and the costs of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers.

(l) "**License Fee**" shall mean the fee for use of the Software as set forth on the Quote, which may be a recurring fee on a monthly, annual, or other period set forth in the Quote.

(m) "**Person**" means an individual, corporation, partnership, joint venture, limited liability company, governmental authority, unincorporated organization, trust, association, or other entity.

(n) "**Personal Information**" means information that Client provides or for which Client provides access to Avancir, or information which Avancir creates or obtains on

behalf of Client, in accordance with this Agreement that: (i) directly or indirectly identifies an individual (including, for example, names, signatures, addresses, telephone numbers, email addresses, and other unique identifiers); or (ii) can be used to identify or authenticate an individual (including, without limitation, employee identification numbers, government-issued identification numbers, passwords or PINs, user identification and account access credentials or passwords, financial account numbers, credit report information, student information, biometric, genetic, health, or health insurance data, answers to security questions, an individual's internet activity or similar interaction history, inferences drawn from other personal information to create consumer profiles, geolocation data, an individual's commercial, employment, or education history, and other personal characteristics and identifiers). Client's business contact information is not by itself Personal Information.

(o) "**Reimbursable Expenses**" shall mean the cost of reasonable out of pocket expenses incurred by Avancir and its employees and contractors in connection with travel to Client's offices or other facilities or otherwise related to delivery of the Services.

(p) "**Security Incident**" means any unauthorized access to or disclosure or acquisition of Personal Information.

(q) "**Sensitive Personal Information**" means an individual's (i) government-issued identification number, including Social Security number, driver's license number, or state-issued identification number; (ii) financial account number, credit report information, or credit, debit, or other payment cardholder information, with or without any required security or access code, personal identification number, or password that permits access to the individual's financial account; (iii) biometric, genetic, health, or health insurance data; (iv) geolocation data; or (v) information regarding their racial or ethnic origin, religious beliefs, sex life or sexual orientation, union membership, or citizenship or immigration status.

(r) "**Services Cost**" shall mean the aggregate amount set forth on the Quote for all Services.

(s) "**Shipping Charges**" shall mean all charges, insurance costs, and shipping costs associated with delivery of Hardware to Client (further including, without limitation, all export and import costs, tariffs (with respect to, or measured by, the manufacture, sale, shipment, use, or price of the Hardware) (including interest and penalties thereon)).

(t) "**Software Data**" shall mean any materials, information or data of any kind (including Personal Information) that is generated by the Software or uploaded to the Software by or on behalf of Client, and as may be amended in accordance with this Agreement.

(u) "**Software**" shall mean the "Basic" / "Pro" or "Premium" Avancir Software as such terms are defined at: https://avancir.com/pricing/.

(v) "**Solution Cost**" shall mean the sum of: the Reimbursable Expenses (which may not be stated in full on the Quote), Additional Fees, the Hardware Cost, the Services Cost, and the License Fee.

(w) "**Taxes**" shall mean all sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any foreign, federal, state, or local governmental or regulatory authority arising out of this Agreement or otherwise attributable to any amounts payable by Client hereunder, other than any taxes imposed on Avancir's income.

(x) "**Term**" shall mean the period beginning on the Effective Date and continuing until the termination of this Agreement in accordance with its terms.

(y) "**Third Party**" means any Person other than Client or Avancir.

(z) "**Third-Party Fees**" includes all credit card fees, value added taxes, foreign exchange fees, and foreign transaction fees payable to a Third Party in connection with this Agreement.

(aa) "**Updates**" means any updates, bug fixes, patches, or other error corrections to the Software that Avancir develops after the Effective Date.

(bb) "**Warranty Period**" shall mean the Term of the Agreement.

2. **CANCELLATION RIGHT**. Client acknowledges and agrees that once a Quote has been accepted, Client cannot cancel its order for the Hardware or the Services, and the Services Cost and the Hardware Cost shall be non-refundable under all circumstances. All Hardware shall be non-returnable and non-cancellable after the acceptance of a Quote by Customer (subject to Section 11). Subject to the previous two sentences, Client may terminate this Agreement at any time after the Availability Date by providing fifteen (15) days' notice to Avancir. In the event of such termination, Avancir shall retain the Services Cost and the Hardware Cost, Client shall retain the Hardware (or, if not already shipped to Client, Avancir will ship the Hardware to Client), and the License Fee shall be prorated as of the date of termination. Client shall cease all use of the Software after termination of this Agreement. Client acknowledges and agrees that the Solution will not function without a license to use the Software. For the avoidance of doubt, this Section shall not limit Client's remedies set forth in Section 11 regarding warranty claims.

3. **PAYMENT AND SHIPPING TERMS**.

(a) Solution Cost Does Not Include Additional Fees. The Solution Cost is exclusive of, and Client is solely responsible for all Additional Fees. Client hereby authorizes Avancir to charge and bill the Authorized Payment Method for all Additional Fees, which shall be included in the total Solution Cost (even if not set forth on the Quote). If Avancir incurs any Losses arising out of Additional Fees, Avancir may invoice Client for the cost thereof, which shall be immediately due and payable, even if such Additional Fees are in excess of the Solution Cost set forth on the Quote.

(b) Hardware Cost and Services Cost. The Hardware Cost and the Services Cost are one-time costs due and payable in full on the date a Quote is Accepted or, if later, (i) the Services Cost will be due and payable at the time Services are performed, and (ii) the Hardware Cost will be due and payable on the date the Hardware is shipped. Client hereby authorizes Avancir to bill and charge the Authorized Payment Method for the Hardware Cost and the Services Cost on the day(s) such amounts are due and payable.

(c) License Fee. The License Fee is a recurring cost for use of the Software (which may be recurring on a monthly, annual, or other period set forth in the Quote). The License Fee is subject to adjustment by Avancir upon thirty (30) days advance written notice to Client. If Avancir adjusts the License Fee, it will provide Client with a new Quote, and the new Quote will be binding once Accepted by Client, provided that if the Client does not Accept such new Quote in thirty (30) days, Avancir may terminate this Agreement without liability upon written notice to Client.

(d) Terms of Delivery; Risk of Loss. Terms of delivery and risk of loss shall be as set forth on the Quote.

4. **LICENSE GRANT AND SCOPE**.

(a) License Grant. Subject to and conditioned upon Client's compliance with all terms and conditions set forth in this Agreement, Avancir hereby grants Client a non-exclusive, non-sublicensable, non-transferable, license, during the Term and solely by and through its Authorized Users, to use the Software, but solely for the purposes described in the Documentation and solely within the License Area. Client shall not copy or reproduce the Software or the Documentation. Without limiting Avancir's other remedies under law or at equity, all copies of the Software and/or Documentation made by the Client: (i) will be the exclusive property of Avancir; (ii) will be subject to the terms and conditions of this Agreement; and (iii) must include all trademark, copyright, patent, and other Intellectual Property Rights notices contained in the original. Client shall use and run the Software as properly installed in

accordance with this Agreement and the Documentation, solely as set forth in the Documentation and solely for Client's internal business purposes.

(b) Limitations on Use. Client shall not, and shall require its Authorized Users not to, directly or indirectly:

(i) use (including make any copies of) the Software or Documentation beyond the scope of the license granted under this Agreement;

(ii) use, distribute, export, display, or permit the use of the Software for any purpose outside of the License Area;

(iii) provide any other Person, including any subcontractor, independent contractor, Affiliate of Client, customer, or service provider of Client, with access to or use of the Software or Documentation;

(iv) modify, translate, adapt, or otherwise create derivative works or improvements, whether or not patentable, of the Software or Documentation or any part thereof;

(v) combine the Software or any part thereof with, or incorporate the Software or any part thereof in, any other programs;

(vi) reverse engineer, disassemble, decompile, decode, or otherwise attempt to derive or gain access to the source code of the Software or any part thereof;

(vii) remove, delete, alter, or obscure any trademarks or any copyright, trademark, patent, or other Intellectual Property Rights or notices provided on or with the Software or Documentation, including any copy thereof;

(viii) copy the Software or Documentation, in whole or in part;

(ix) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available the Software, or any features or functionality of the Software, to any Third Party for any reason, whether or not over a network or on a hosted basis, including in connection with the internet or any web hosting, wide area network (WAN), virtual private network (VPN), virtualization, time-sharing, service bureau, software as a service, cloud, or other technology or service;

(x) use the Software or Documentation in, or in association with, the design, construction, maintenance, or operation of any hazardous environments or systems,

(xi) use the Software or Documentation in violation of any law, regulation, or rule; or

(xii) use the Software or Documentation for purposes of competitive analysis of the Software, the development of a competing software product or service, or any other purpose that is to Avancir's commercial disadvantage.

5. RESPONSIBILITY FOR USE OF SOFTWARE; HARDWARE.

(a) Use of Software; Passwords. Client is responsible and liable for all uses of the Software and Documentation through access thereto provided by Client, directly or indirectly. Specifically, and without limiting the generality of the foregoing, Client is responsible and liable for all actions and failures to take required actions with respect to the Software and Documentation by its Authorized Users or by any other Person to whom Client or an Authorized User may provide access to or use of the Software and/or Documentation, whether such access or use is permitted by or in violation of this Agreement. Client shall not disclose and shall take commercially reasonable efforts to maintain the security of all passwords providing access to the Software, and Client shall be solely responsible for all Losses arising out of any failure of Client or Client's Authorized Users, to maintain the security of any such passwords.

(b) Software Data. If and to the extent use of the Solution results in, generates, captures, or otherwise stores or transmits any Software Data, all such Software Data will be the sole and exclusive property of Client. Client shall collect, maintain, and safeguard all Software Data in accord with all applicable laws and regulations. Client represents and warrants that: (i) it has the right, power, and authority to use the Software Data without the consent of any Third Party, and such use will not violate the rights (including but not limited to Intellectual Property Rights) of any Third Party and (ii) the Software Data will be free from any and all viruses, Trojan horse, self-replicating or other computer instructions that may involuntarily: (1) alter, destroy, inhibit or discontinue effective functioning of the Software and/or the Solution, (2) erase, destroy, corrupt or modify any data, programs, materials or information, or (3) store any data, programs, materials or information on any computer or server.

(c) License Regarding Software Data. Client hereby grants Avancir a non-exclusive, worldwide, royalty-free, irrevocable right to access, collect, and use Software Data solely for the purpose of improving, enhancing, and developing the Software, including, without limitation, training and optimizing artificial intelligence algorithms and models. Such use shall be subject to the confidentiality obligations set forth in this Agreement and applicable data privacy laws. To the extent Software Data contains any personally identifiable information, Avancir agrees to anonymize or aggregate such Software Data prior to its use for development or training purposes, ensuring that all personally identifiable information is not disclosed.

(d) Expense Reimbursement. Client acknowledges that the Solution Cost includes, and Client shall be solely responsible for Reimbursable Expenses. Avancir will be required to seek pre-approval from Client for all Reimbursable Expenses to the extent Avancir reasonably deem such expenses are required in connection with performing the Services. Client shall pay, within thirty (30) days of invoice from Avancir, the cost of all

pre-approved Reimbursable Expenses. Reimbursable Expenses will be in excess of the Solution Cost specified in the Quote.

(e) Hardware. All RFID Hardware used in connection with the Solution will be purchased from Avancir. Client acknowledges that Avancir is not able to provide any services, support, or warranty on any hardware or other goods that are not purchased from Avancir. Client shall install and maintain all Hardware in accordance with the system operations manuals or such other specifications as may be provided by Avancir or the Hardware's manufacturer (even if not provided by Avancir). Client warrants that it will not use any Hardware in contravention of any law or regulation.

(f) HARDWARE INSTALLATION. CLIENT FURTHER ACKNOWLEDGES THAT THE SOLUTION MAY NOT FUNCTION IF THE HARDWARE IS NOT PROPERLY INSTALLED OR CONFIGURED. RFID EQUIPMENT'S PERFORMANCE VARIES IN THE ENVIRONMENT IN WHICH IT IS USED (INCLUDING, WITHOUT LIMITATION THE MATERIALS ON WHICH RFID TAGS ARE APPLIED, ENVIRONMENTAL CONDITIONS, READ RANGES, AND READ ORIENTATIONS). CLIENT SHALL BE SOLELY RESPONSIBLE FOR INSTALLING AND CONFIGURING RFID EQUIPMENT AND FOR PLACEMENT, APPLICATION, AND THE ENVIRONMENT IN WHICH RFID TAGS WILL BE USED (COLLECTIVELY, "**HARDWARE INSTALLATION**") UNLESS AVANCIR EXPRESSLY ASSUMES SUCH RESPONSIBILITY IN A QUOTE SPECIFICALLY REFERENCING HARDWARE INSTALLATION.

6. COMPLIANCE MEASURES.

(a) The Software contains technological copy protection or other security features designed to prevent unauthorized use of the Software, including features to protect against any use of the Software that is prohibited by this Agreement. Client shall not, and shall not attempt to, remove, disable, circumvent, or otherwise create or implement any workaround to, any such copy protection or security features.

(b) During the Term, Avancir may, in Avancir's sole discretion, audit Client's use of the Software to ensure Client's compliance with this Agreement. Client shall cooperate with Avancir's personnel conducting such audits and provide all reasonable access requested by Avancir to records, systems, equipment, information, and personnel, including machine IDs, serial numbers, and related information.

(c) If Avancir determines that the Client's use of the Software exceeds or exceeded the use permitted by this Agreement then Client shall pay and adjusted License Fee for the time period Client's use exceeded Client's license scope within thirty (30) days of such discovery (and without limiting Avancir's right to pursue additional remedies Avancir may have at law or in equity, whether under this Agreement or otherwise).

7. MAINTENANCE AND SUPPORT. Avancir will provide reasonable levels of support for use of the Solution during the Term based on Avancir's then-standard practices and Client's subscription tier. Client acknowledges and agrees that the level of Client's Software

subscription licenses contains certain limitations on Avancir's obligation to provide support, and if Client exceeds such limitations, Avancir reserves the right to modify Client's Software license subscription level by providing written notice to Client and an updated Quote for Avancir's premium support offering, and Avancir shall have no obligation to provide services in excess of Clients then-current subscription level unless and until Client accepts the updated Quote. Avancir shall have no obligation to provide Updates to the Software other than such Updates as Avancir makes in Avancir's sole discretion and makes available to other licensees of the Software.

8. INTELLECTUAL PROPERTY RIGHTS. Client acknowledges and agrees that the Software and Documentation are provided under license, and not sold to Client. Client does not acquire any ownership interest in the Software or Documentation under this Agreement, or any other rights thereto, other than to use the same in accordance with the license granted and subject to all terms, conditions, and restrictions under this Agreement. Avancir reserves and shall retain its entire right, title, and interest in and to the Software and all Intellectual Property Rights arising out of or relating to the Software, except as expressly granted to the Client in this Agreement. Client shall safeguard all Software (including all copies thereof) from infringement, misappropriation, theft, misuse, or unauthorized access. Client shall promptly notify Avancir if Client becomes aware of any infringement of Avancir's Intellectual Property Rights in the Software and fully cooperate with Avancir in any legal action taken by Avancir to enforce its Intellectual Property Rights.

9. TERM AND TERMINATION.

(a) Term Generally. This Agreement and the license granted hereunder shall remain in effect for the Term.

(b) Termination due to Client's Breach. Either party may terminate this Agreement, effective upon written notice to the other party, if the other party, breaches this Agreement and such breach: (i) is incapable of cure; or (ii) being capable of cure, remains uncured fifteen (15) days after the non-breaching party provides written notice thereof.

(c) Termination due to Bankruptcy Events. Either party may terminate this Agreement, effective immediately, if the other party files, or has filed against it, a petition for voluntary or involuntary bankruptcy or pursuant to any other insolvency law, makes or seeks to make a general assignment for the benefit of its creditors or applies for, or consents to, the appointment of a trustee, receiver, or custodian for a substantial part of its property.

(d) Termination for Convenience by Avancir. Avancir may terminate this Agreement for any (or no) reason, for convenience, effective upon ninety (90) days advance written notice to Client. Avancir shall have no liability of any kind for any Loss arising out of Client's inability to use the Solution from and after the effective date of such termination.

(e) Effect of Termination. Upon expiration or earlier termination of this Agreement for any reason (including, without limitation pursuant to Client's 'cancellation right' in Section 2): (i) the license granted hereunder shall terminate automatically on the termination date, and Client shall immediately cease all use of the Software as of the

termination date, (ii) the Solution will no longer function after the termination date, (iii) each Party will, upon written request of the other Party, return all Confidential Information of the other Party, and (iv) the entire Solution Cost (including prorated License Fees) shall be due and payable by Client to Avancir on the termination date. No termination of this Agreement shall relieve either Party from any breach occurring prior to the date of such Termination.

10. SECURITY INCIDENTS; DATA SECURITY.

(a) Duties of Client and Avancir:

(i) Avancir will:

(A) be responsible for any unauthorized creation, collection, receipt, transmission, access, storage, disposal, use, or disclosure of Personal Information under its control or in its possession.

(B) not disclose Personal Information to any person other than its employees and contractors (who are bound by duties of confidentiality) without Client's prior written consent unless required by applicable law, in which case, Avancir will use reasonable efforts and to the extent permitted by applicable law notify Client before such disclosure or as soon thereafter as reasonably possible.

(C) use and disclose Personal Information only for the purposes for which Client provides the Personal Information, or access to it, pursuant to the terms and conditions of this Agreement, and not use or otherwise disclose or make available Personal Information for Avancir's own purposes without Client's prior written consent. Avancir may aggregate, de-identify, or anonymize Personal Information and use such aggregated, de-identified, or anonymized data, which shall no longer be considered Personal Information.

(ii) Client will:

(A) be responsible for any unauthorized creation, collection, receipt, transmission, access, storage, disposal, use, or disclosure of Personal Information under its control or in its possession.

(B) comply with any applicable laws and regulations and use only secure methods, according to accepted industry standards, when transferring or otherwise making available Personal Information to Avancir.

(C) provide written notice to Avancir if any Software Data contains Personal Information. Avancir will not be responsible for determining on its own that any Software Data qualifies as Personal Information.

(b) Information Security.

(i) Avancir will comply with applicable laws and regulations in its creation, collection, receipt, access, use, storage, disposal, and disclosure of Personal Information.

(ii) Avancir will employ reasonable security measures to protect Personal Information in accordance with accepted industry standards.

(iii) If, in the course of its performance under this Agreement, Avancir has access to or will collect, access, use, store, process, dispose of, or disclose credit, debit, or other payment cardholder information on Client's behalf, Avancir will comply with the Payment Card Industry Data Security Standard requirements, as applicable.

(c) Security Incident Procedures.

(i) Avancir will notify Client of a Security Incident as soon as reasonably practicable after Avancir becomes aware of it.

(ii) Immediately following Avancir's notification to Client of a Security Incident, the parties will coordinate with each other, as necessary, to investigate the Security Incident in accordance with Avancir's current Cyber Incident Response Plan.

(d) Security Controls Review or Audit. At least annually, Avancir will obtain a security controls review or audit performed by an independent third party based on recognized industry standards. Avancir will make results of such controls review or audit available to Client upon request and will timely address any noted exceptions.

(e) Return or Disposal of Personal Information. At any time during the term of this Agreement at Client's written request, Avancir will promptly return to Client or securely dispose of all Personal Information in its possession. If Avancir is not reasonably able to return or securely dispose of Personal Information, including, but not limited to, Personal Information stored on backup media, Avancir will continue to protect such Personal Information in accordance with the terms of this Agreement until such time that it can reasonably return or securely dispose of such Personal Information.

11. LIMITED WARRANTIES, EXCLUSIVE REMEDY, AND DISCLAIMER/WARRANTY DISCLAIMER.

(a) Limited Warranty. Avancir warrants that, during the Warranty Period: the Software will substantially contain the functionality described in the Documentation, and when properly installed according to the specifications set forth in, and operated in accordance with the Documentation, the Software will substantially perform in accordance therewith. Client acknowledges that Avancir does not manufacture any Hardware. Avancir will pass through to Client any warranties given by the applicable Hardware's manufacturer to the extent permitted by the terms and conditions of Avancir's agreement

with the applicable manufacturer. Avancir will make such pass-through warranty available to Client upon Client's written request. Avancir shall not be liable for any Loss in the event any Hardware manufacturer fails to honor its warranty with respect to the Hardware. Client further acknowledges and agrees all or some portion of the Hardware may not be covered by any manufacturer warranty and that RFID tags, specifically, are not covered by any manufacturer warranty.

(b) Warranty Requirements. The warranty set forth in this Section will not apply and will become null and void if Client breaches any provision of this Agreement regarding the use or operation of the Solution, or if Client, any Authorized User, or any other Person provided access to the Software by Client or any Authorized User, whether or not in violation of this Agreement:

(i) installs or uses the Software on or in connection with any hardware or software not specified in the Documentation;

(ii) modifies or damages the Software, or the media on which it is provided, including abnormal physical or electrical stress; or

(iii) misuses the Software, including any use of the Software other than as specified in the Documentation.

(c) Remedy for Warranty Breaches. If, during the Term, any Software covered by the warranty set forth in this Section fails to perform substantially in accordance with the Documentation, and such failure is not excluded from warranty pursuant to this Section or otherwise by operation of this Agreement (e.g., a performance failure related to Hardware Installation), Avancir will, subject to Client's promptly notifying Avancir in writing of such failure, at its sole option, either:

(i) repair or replace the Solution, provided that Client provides Avancir with all information Avancir requests to resolve the reported failure, including sufficient information to enable Avancir to recreate such failure; or

(ii) refund the License Fee paid for the Software during the one (1) year prior to the effective termination, subject to Client's ceasing all use of and, if requested by Avancir, returning to Avancir all copies of the Software and returning all Hardware to Avancir.

The remedies set forth in this Section are Client's sole remedies and Avancir's sole liability for any Action alleging the Solution (or any component thereof) fails to perform in accord with the Documentation or is otherwise defective, non-functioning, or non-operational in any way.

(d) DISCLAIMER OF OTHER WARRANTIES. EXCEPT FOR THE LIMITED WARRANTY SET FORTH IN THIS SECTION, THE SOLUTION AND DOCUMENTATION ARE PROVIDED TO CLIENT "AS IS" AND WITH ALL FAULTS AND DEFECTS WITHOUT WARRANTY OF ANY KIND. TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, AVANCIR, ON ITS

OWN BEHALF AND ON BEHALF OF AVANCIR'S AFFILIATES AND ITS AND THEIR RESPECTIVE SUPPLIERS AND SERVICE PROVIDERS, EXPRESSLY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, WITH RESPECT TO THE SOLUTION, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND WARRANTIES THAT MAY ARISE OUT OF COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE, OR TRADE PRACTICE. WITHOUT LIMITATION TO THE FOREGOING, AVANCIR PROVIDES NO WARRANTY OR UNDERTAKING, AND MAKES NO REPRESENTATION OF ANY KIND THAT THE SOLUTION WILL MEET THE CLIENT'S REQUIREMENTS, ACHIEVE ANY INTENDED RESULTS, BE COMPATIBLE, OR WORK WITH ANY OTHER SOFTWARE, APPLICATIONS, SYSTEMS, OR SERVICES, OPERATE WITHOUT INTERRUPTION, MEET ANY PERFORMANCE OR RELIABILITY STANDARDS OR BE ERROR FREE, OR THAT ANY ERRORS OR DEFECTS CAN OR WILL BE CORRECTED.

12. LIMITATION OF LIABILITY. TO THE FULLEST EXTENT PERMITTED UNDER APPLICABLE LAW:

(a) IN NO EVENT WILL AVANCIR OR AVANCIR'S AFFILIATES, OR ANY OF ITS OR THEIR RESPECTIVE SUPPLIERS OR SERVICE PROVIDERS, BE LIABLE TO CLIENT, CLIENT AFFILIATES, OR ANY THIRD PARTY FOR ANY USE, INTERRUPTION, DELAY, OR INABILITY TO USE THE SOLUTION; LOST REVENUES OR PROFITS; DELAYS, INTERRUPTION, OR LOSS OF SERVICES, BUSINESS, OR GOODWILL; LOSS OR CORRUPTION OF DATA; LOSS RESULTING FROM SYSTEM OR SYSTEM SERVICE FAILURE, MALFUNCTION, OR SHUTDOWN; FAILURE TO ACCURATELY TRANSFER, READ, OR TRANSMIT INFORMATION; FAILURE TO UPDATE OR PROVIDE CORRECT INFORMATION; SYSTEM INCOMPATIBILITY OR PROVISION OF INCORRECT COMPATIBILITY INFORMATION; OR BREACHES IN SYSTEM SECURITY; OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES, WHETHER ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT AVANCIR WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

(b) IN NO EVENT WILL AVANCIR'S OR AVANCIR'S AFFILIATES', INCLUDING ANY OF ITS OR THEIR RESPECTIVE SUPPLIERS' AND SERVICE PROVIDERS', COLLECTIVE AGGREGATE LIABILITY UNDER OR IN CONNECTION WITH THIS AGREEMENT OR ITS SUBJECT MATTER, UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, EXCEED THE LESSER OF (I) THE SOLUTION COST AND (II) THE AMOUNTS PAID BY CLIENT TO AVANCIR DURING THE ONE (1) YEAR PERIOD PRIOR TO THE EVENT GIVING RISE TO AVANCIR'S LIABILITY.

(c) THE LIMITATIONS SET FORTH IN THIS AGREEMENT SHALL APPLY EVEN IF THE CLIENT'S REMEDIES UNDER THIS AGREEMENT FAIL OF THEIR ESSENTIAL PURPOSE. CLIENT ACKNOWLEDGES AND AGREES THAT THE LIMITATIONS SET FORTH IN THIS SECTION ARE A MATERIAL PART OF AVANCIR AND CLIENT'S AGREEMENT AND THAT THE PRICE FOR THE SOLUTION WOULD BE MATERIALLY HIGHER IF SUCH LIMITATIONS WERE NOT INCLUDED IN THIS AGREEMENT.

(d) Notwithstanding anything to the contrary, Avancir shall have no liability of any kind for any delay in delivery of the Solution or any component thereof to Client. Avancir will use commercially reasonable efforts to cause the Availability Date to occur as soon as practicable following the Effective Date.

13. EXPORT REGULATION. The Software may be subject to US export control laws, including the Export Control Reform Act and its associated regulations. Client shall not, directly or indirectly, export, re-export, or release the Software to, or make the Software accessible from, any jurisdiction or country to which export, re-export, or release is prohibited by law, rule, or regulation. Client shall comply with all applicable federal laws, regulations, and rules, and complete all required undertakings (including obtaining any necessary export license or other governmental approval), prior to exporting, re-exporting, releasing, or otherwise making the Software available outside the US. Nothing in this Section shall limit any restriction regarding the License Area.

14. Forum. The sole and exclusive forum for any claim or action arising out of or related to this Agreement shall be the state or federal courts having jurisdiction over Lowndes County, Mississippi.

15. AVANCIR'S RIGHT TO MITIGATE. In the event any Action alleges use of the Solution in accordance with the terms of this Agreement infringes United States patent or United States copyright or misappropriates trade secrets pursuant to laws of a state in the United States or any other intellectual property right under any jurisdiction or governmental body has occurred or in Avancir's reasonable opinion is likely to occur, Avancir may (but shall not be required to), (i) procure for Client the right to continue using the Solution, (ii) replace or modify the Solution so that it becomes non infringing but provide Client substantially similar or better capabilities, or (iii) if Avancir reasonably determines that both of the foregoing are technically impracticable or commercially infeasible, immediately terminate both Parties' respective rights and obligations under this Agreement with respect to the infringing component of the Solution, in which case Client shall return to Avancir all copies of such component of the Solution in its possession or control, and Avancir shall refund to Client the applicable amount paid by Client for the then-current Term prorated for the portion of the Term through the date of such termination.

16. AMENDMENT. Avancir may modify any part or all of the Terms by posting a revised version at https://legal.avancir.app/terms-of-use and by notifying Client by email. The revised version will become effective and binding when Accepted by Client. If Client does not agree with a modification to the Terms, Client must notify Avancir in writing within thirty (30) days after Avancir sends the notice of amendment. If Client gives Avancir this notice, then the Agreement will continue to be governed by the terms and conditions of the Agreement prior to

modification until the first day of the subsequent calendar year, after which time this Agreement shall termiante. However, Avancir can no longer reasonably provide the Software to Client under the terms prior to modification (for example, if the modifications are required by law or result from general product changes), then the Agreement will terminate upon our notice to Client, and Avancir will promptly refund any prepaid but unused License Fee covering use of the Software after termination in accordance with the 'Term and Termination' provision of this Agreement.

17. DEPLOYMENT ASSISTANCE. Client shall use commercially reasonable efforts to cooperate with Avancir in connection with the provision of the Services. Without limiting the generality of the foregoing, Client agrees to do the following (and any breach of this Section will constitute a delay attributable to Client):

(a) respond to all reasonable inquiries and requests, including emails, within two (2) business days;

(b) not cancel or reschedule any site visits or meetings, except in the case of emergency;

(c) upon request, provide Avancir and its personnel with timely and reasonable access to Client's facilities, personnel, equipment, and systems as necessary to enable the performance of the Services;

(d) complete and return any required forms, questionnaires, templates, or other materials requested by Avancir within five (5) business days of receipt, unless otherwise agreed in writing; and

(e) otherwise act in good faith and not unreasonably delay, hinder, or prevent timely and efficient provision of the Services.

18. MISCELLANEOUS.

(a) All matters arising out of or relating to this Agreement shall be governed by and construed in accordance with the internal laws of the State of Delaware without giving effect to any choice or conflict of law provision or rule.

(b) In no event shall either party be liable to the other party, or be deemed to have breached this Agreement, for any failure or delay in performing its obligations under this Agreement if and to the extent such failure or delay is caused by any circumstances beyond such party's reasonable control, including but not limited to: (i) acts of God; (ii) flood, fire, earthquake, epidemics, pandemics, or explosion; (iii) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (iv) government order, law, or actions; (v) embargoes or blockades in effect on or after the date of this Agreement; (vi) national or regional emergency, (vii) strikes, labor stoppages or slowdowns, or other industrial disturbances, (viii) shortage of adequate power or transportation facilities, or (ix) shortage or delays in Avancir's ability to procure Hardware. This Section 18(b) shall not limit or excuse the non-performance of either party's monetary obligations.

(c) All notices, requests, consents, claims, demands, waivers, and other communications hereunder shall be sent: (i) to Avancir by email at legal@avancir.com, with a required copy to mpears@avancir.com and (ii) to Client by email to the address specified in Client's Quote. Notices will be effective when sent in accordance with this Section. In order to be effective as notice for purpose of this Agreement, the applicable email must state, all capital letters, "Legal Notice" in the subject line of the email.

(d) This Agreement, and all other documents that are incorporated by reference herein, constitutes the sole and entire agreement between Client and Avancir with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter.

(e) Client shall not assign or otherwise transfer any of its rights, or delegate or otherwise transfer any of its obligations or performance, under this Agreement, in each case whether voluntarily, involuntarily, by operation of law, or otherwise, without Avancir's prior written consent, which consent Avancir may give or withhold in its sole discretion. No delegation or other transfer will relieve Client of any of its obligations or performance under this Agreement, whether arising before or after the date of the assignment. Any purported assignment, delegation, or transfer in violation of this Agreement is void. Avancir may freely assign or otherwise transfer all or any of its rights, or delegate or otherwise transfer all or any of its obligations or performance, under this Agreement without Client's consent. This Agreement is binding upon and inures to the benefit of the Parties and their respective permitted successors and permitted assigns.

(f) This Agreement is for the sole benefit of the Parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer on any other Person any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

(g) No waiver by any Party of any of the provisions hereof shall be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof; nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

(h) If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

(i) All rights, obligations and provisions under this Agreement that, by their terms or nature, are intended to survive termination or expiration of this Agreement shall survive any expiration or termination of this Agreement until the expiration of the

applicable statute of limitations or, if shorter, the express survival or warranty period set forth in this Agreement.

Avancir Quote

Customer:

City of Columbus MS
523 Main Street
Columbus, Mississippi 39701
United States

Quote ID:20260416-151822450
Quote created: April 16, 2026
Quote expires: July 15, 2026
Quote created by: Nick
nspence@atlasrfidstore.com

Gregory Drake
gdrake@columbusms.gov
662.251.4377

Notes:

To purchase the Avancir Solution described in this Quote, an authorized representative of Customer should accept this Quote by signing below. This form serves as formal acceptance of this Quote and confirms Customer's subscription activation. Capitalized Terms not defined in the Quote have the meaning defined in the Terms of Use.

The separately attached "Avancir Custom Terms of Use Agreement (Columbus MS)" will govern and control this agreement.

Products

Item & Description	Quantity	Unit Price	Total
Avancir Software - Basic Tier - Monthly	1	$489.00 / month	$489.00 / month
Avancir Professional Service	1	$5,000.00	$5,000.00

Monthly subtotal	$489.00
One-time subtotal	$5,000.00
Total	**$5,489.00**

Purchase Terms

This quote is provided by Avancir Software Group, LLC. Pricing reflects the products and services outlined in the Line Items section above.
By accepting the Quote, the Customer agrees to:

- Pay the Solution Cost and scope outlined in this quote
- Avancir's Terms of Use

All Hardware, Services, and License Fees are billed in accordance with your selected Quote. Unless otherwise stated, all invoices are due upon receipt. Taxes, if applicable, are calculated at the time of invoice based on your billing address.
If you have questions or require modifications, please contact your Account Manager.

Term and Renewal:

The length of Client's license to use the Software under this Quote will be determined by the License Fee type specified on the Quote (for example, monthly or annual). The applicable license period will begin on the Availability Date, regardless of when Client is first billed or the billing frequency indicated on the Quote. Unless this Quote expressly states otherwise, at the end of each license period the License Fee will automatically continue and renew for successive periods of the same length at Avancir's then-current License Fee rates, unless either party provides written notice of non-renewal prior to the end of the then-current period.
Client's rights to terminate this Agreement after the Availability Date are governed by the Terms of Use unless otherwise modified by this quote. If Client has selected an annual License Fee, Client acknowledges and agrees that the annual License Fee is due and payable in full in advance for the applicable license period and that Avancir will not refund any prepaid License Fees in the event Client terminates the Agreement before the end of that license period.

Authorized Payment Method:

After this Quote is accepted by Client, Client agrees to provide Avancir with an Authorized Payment Method, which may be provided by Client on a phone call with Avancir's personnel or by Client's completion of an online form. Avancir may require that the the Authorized Payment Method for some or all of the Solution Cost will be Client's valid credit card information.
Client hereby authorizes Avancir or its authorized vendor(s) to store Client's Authorized Payment Method and use it in connection with Client's use of the Solution and to bill such payment method for the Solution Cost. To avoid interruption of service, Avancir may participate in programs supported by Client's card provider to try to update Client's payment information. Client hereby authorizes Avancir or Avancir's authorized vendor(s) to continue billing and charging Client's account for amounts owed with the information that Avancir may obtain.

APRIL 2026 MONTHLY REPORT

POLICE DEPARTMENT ***YEAR/MAKE/MODEL***	**DATE SERVICED**	**NOTES**
25-03		LUBE, OIL, AND FILTER
2		LUBE, OIL, AND FILTER
18-04		LUBE, OIL, AND FILTER
LAB 5		INSTALL BATTERY CUT OFF SWITCH
18-07		OIL CHANGE
18-01		OIL CHANGE
18-02		4 NEW TIRES
17-01		4NEW TIRES
13-03		OIL CHANGE
13-05		OIL CHANGE
PUBLIC WORKS ***YEAR/MAKE/MODEL***	**DATE SERVICED**	**NOTES**
17		LUBE, OIL, AND FILTER
850		REPLACED SHIFT TUBE
967		REPLACE FRONT DRIVER SIDE DOOR LOCK ACTUATOR CABLE AND INNER DOOR HANDLE
STILH FS 240 WEEDEATER GREY #46		HEAD REPLACEMENT
STILH FS 240 WEEDEATER LANG #50		HEAD REPLACEMENT
EXMARK LAZER Z X SERIES #107 QUE		REPLACED 2 BLADES
STIHL FS 240 WEEDEATER #2 LANG		COIL REPLACEMENT
STIHL FS 251 WEEDEATER DELL #6		CARBURETOR REPLACEMENT
STIHL FS 251 WEEDEATER #00 OLIVER		CARBURETOR REPLACEMENT

STILH FS 240 WEEDEATER GREY #46		HEAD REPLACEMENT
13		REPLACED BATTERY
14		CHANGED BRUSH ON RIGHT SIDE AND CLEANED OFF WATER SUPPLY NOZZLES IN VACUUM HEAD TO KEEP DUST DOWN THEY WERE CAKED UP WITH MUD
19		FIXED BLOWN HYDRAULIC HOSE ON BOOM FOR EXTENSION BOOM
19		FOUND BLOWN AIR COMPRESSOR HOSE, GOT ONE ORDERED
28		FIXED REAR FLASHING LIGHTS
334		REPLACED DRIVE BELTS FOR CUTTER DUE TO CUTTING TOO LOW IN DIRT, BELTS SLIPPED UNTIL BURNED UP
28		REPLACED FUSE AND ORDERED LIGHT FOR REAR FLASHER
19		2 NEW TIRES
101		1 NEW TIRE
17		1 FLAT
28		1 NEW TIRE
24		1 NEW TIRE
20		1 NEW TIRE
33		1 NEW TIRE
31		3 FLATS, 4 NEW TIRES

FIRE DEPARTMENT YEAR*/MAKE/MODEL*	**DATE SERVICED**	**NOTES**
L19		1 FLAT

PARK/RECREATION YEAR*/MAKE/MODEL*	**DATE SERVICED**	**NOTES**
INSPECTION		1 FLAT

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 256 alarms during the month of April, 2026; compared to 298 alarms a year ago this same month, and 221 alarms last month.

19 Fires	12 Good Intent Calls	0 Overpressure/Explosion	
154 Rescue/EMT	0 Weather/Natural Disaster	3 Special Incidents	37 False Alarms
24 Service Calls	7 Hazardous Conditions	0 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: $ 2,338,234.00

Estimated dollar loss of insured property: $ 109,000.00

Estimated dollar loss of uninsured property: $ 88,500.00

Estimated dollar value of property saved: $ 2,140,734.00

Division of Training:	276.00	Hours of in-house department training
	120	Hours of specialty or certification training
Life Safety & Public Education:	163	Public Ed. – Participants trained
	3	Community Relations / Involvement
	5	Car Seat Installations / Checks
Code Enforcement:	8	Safety / Code Inspections Performed
	1	Plans review / Building Permits
	8	Fire Investigations
	0	Childcare / Healthcare / Nursing Home Inspections
	0	Burn Permits

Respectfully Submitted,

Chief of Columbus Fire & Rescue

COLUMBUS FIRE & RESCUE

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154 Rescue/EMT | ____ Weather/Natural Disaster | 3 Special Incidents | 37 False Alarms

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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

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	0	Burn Permits

Respectfully Submitted,

Chief of Columbus Fire & Rescue

NERIS- Incident Type Summary

Incident Type Primary (filncident.03)	Incident Type Count	Percent of Total Incidents
Incident Primary Incident Type Category 1 (filncident.03): Fire		
Fire - Outside Fire - Dumpster / Other Outdoor Container Fire	1	0.391%
Fire - Outside Fire - Illegal / Unauthorized Burning	5	1.953%
Fire - Outside Fire - Other Outside Fire	1	0.391%
Fire - Outside Fire - Trash / Rubbish Fire	2	0.781%
Fire - Structure Fire - Confined Cooking / Appliance Fire	2	0.781%
Fire - Structure Fire - Room and Contents Fire	3	1.172%
Fire - Structure Fire - Structural Involvement	3	1.172%
Fire - Transportation Fire - Vehicle Fire - Passenger	2	0.781%
	Total: 19	
Incident Primary Incident Type Category 1 (filncident.03): Hazardous Situation		
Hazardous Situation - Hazard Nonchemical - Electrical Power Line Down / Arcing / Malfunction	1	0.391%
Hazardous Situation - Hazardous Materials - Gas Leak / Gas Odor	4	1.563%
Hazardous Situation - Investigation - Smoke Investigation	2	0.781%
	Total: 7	
Incident Primary Incident Type Category 1 (filncident.03): Medical		
Medical - Illness - Altered Mental Status	5	1.953%
Medical - Illness - Breathing Problems	28	10.938%
Medical - Illness - Cardiac Arrest	4	1.563%
Medical - Illness - Chest Pain (Non - Trauma)	14	5.469%
Medical - Illness - Convulsions / Seizures	16	6.250%
Medical - Illness - Diabetic Problems	15	5.859%
Medical - Illness - Heart Problems	2	0.781%
Medical - Illness - Overdose / Poisoning	1	0.391%
Medical - Illness - Psychological Behavior Issues	2	0.781%
Medical - Illness - Stroke / CVA	6	2.344%
Medical - Illness - Unconscious Victim	8	3.125%
Medical - Illness - Unknown Problem	2	0.781%
Medical - Illness - Well Person Check	1	0.391%
Medical - Injury / Trauma - Burns / Explosion	1	0.391%
Medical - Injury / Trauma - Fall	25	9.766%
Medical - Injury / Trauma - Gunshot Wound	2	0.781%
Medical - Injury / Trauma - Hemorrhage / Laceration	4	1.563%
Medical - Injury / Trauma - Motor Vehicle Collision (With Injuries)	10	3.906%
Medical - Injury / Trauma - Other Traumatic Injury	3	1.172%
Medical - Injury / Trauma - Stab / Penetrating Trauma	1	0.391%
Medical - Other - Medical Alarm	4	1.563%
	Total: 154	
Incident Primary Incident Type Category 1 (filncident.03): No Emergency		
Cancelled	6	2.344%
No Emergency - False Alarm - Accidental Alarm	14	5.469%
No Emergency - False Alarm - Intentional False Alarm	3	1.172%
No Emergency - False Alarm - Malfunctioning Alarm	12	4.688%
No Emergency - False Alarm - Other False Call	2	0.781%
No Emergency - Good Intent - Investigate Hazardous Release (Nothing Found)	1	0.391%
No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	5	1.953%
No Emergency - Good Intent - Smoke From Nonhostile Source (Smoke Scare)	6	2.344%
	Total: 49	
Incident Primary Incident Type Category 1 (filncident.03): Public Service		
Public Service - Alarms (Non Medical) - Fire / Smoke Alarm	3	1.172%
Public Service - Citizen Assist - Lift Assist	18	7.031%
Public Service - Smoke Alarm Install	3	1.172%
	Total: 24	
Incident Primary Incident Type Category 1 (filncident.03): Rescue		

Incident Type Primary (filncident.03)	Incident Type Count	Percent of Total Incidents
Rescue - Structure - Elevator / Escalator Rescue	1	0.391%
Rescue - Structure - Extrication / Entrapped	1	0.391%
Rescue - Transportation - Motor Vehicle Collision Extrication / Entrapment	1	0.391%
	Total: 3	
	Total: 256	

Report Filters

Incident Alarm Date: is between '4/1/2026' and '4/30/2026'

Report Criteria

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

Description

Count of incidents by Primary Incident Type.

Apr-26										
	Date	Incident #	Value of Bldg	Value of Contents	Ins on Bldg	Ins on Contents	Loss on Insured Bldg	Loss on Insured Contents	Loss on Bldg not covered	Loss on cntnts not covered
	4/3/26	260794	$100,864.00	$6,000.00					$50,000.00	$2,000.00
	4/8/26	260843	$256,670.00	$40,000.00	$260,000.00		$45,000.00	$8,000.00		
	4/17/26	260906	$1,294,650.00	$50,000.00	$1,300,000.00		$50,000.00			$20,000.00
	4/18/26	260920	$40,000.00	$2,000.00					$4,000.00	
	4/25/26	260985	$60,000.00	$10,000.00					$3,000.00	$1,500.00
	4/27/26	260996	$75,000.00	$8,000.00	$80,000.00		$2,000.00			$1,000.00
	4/28/26	261009	$25,000.00	$5,000.00					$5,000.00	$2,000.00
	4/30/26	261028	$285,050.00	$80,000.00	$286,000.00		$1,000.00	$3,000.00		
	Total		**$2,137,234.00**	**$201,000.00**	**$1,926,000.00**	**$0.00**	**$98,000.00**	**$11,000.00**	**$62,000.00**	**$26,500.00**
Threatened Property		**$2,338,234.00**								
Dollar Loss of Insured Property		**$109,000.00**								
Dollar Loss of Uninsured Property		**$88,500.00**								
Est Dollar Value Property Saved		**$2,140,734.00**								

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

- Attended several meetings:

- Columbus Light and Water
- Mayor Jones and COO
- Main Street (Market Street Festival)
- Two citizen

-Attended and participated in Market Street Festival.

-Provided EMT's for Market Street Festival.

-Assisted with collecting items for Apartment fire victims.

Charles Yarbrough

Fire Chief

Columbus Fire and Rescue

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

Administrative & Training Support

- **(4/01)** Met with a Mississippi University for Women (MUW) student regarding a school project involving Columbus Fire & Rescue.
- **(4/02)** Tested and Completed Fire & Life Safety Educator (FLSE) 1030 PM (0100-OL).
- **(4/09)** Coordinated interview coverage with WCBI and Michael Walker regarding the apartment fire at 310 5th Avenue North.
- **(4/14)** Coordinated media interviews with WCBI for Chief Hughes and Chief Yarbrough during Chief Hughes' retirement fish fry event.
- **(4/21)** Met with Barbara Bigalow and Amber Brislin to introduce and brief Fire Chief Charles Yarbrough.
- **(4/21)** Attended Market Street Festival Planning Committee meeting to discuss event logistics and operational details.

Public Education/Safety

- **(4/15)** Conducted Community CPR class for 9 participants.
- **(4/19)** Provided vehicle and driving safety presentation for a driver education course.
- **(4/20)** Conducted CPR training for 28 participants involved in the Citizen Police Academy. Instruction provided by Justin Martin and Kameron Pearson.
- **(4/22)** Participated in Earth Day activities by reading to second grade students at Sale Elementary School
- **(4/30)** Conducted CPR class for 8 expecting mothers at Life Choices Pregnancy Care Center.
- **Smoke Alarm Program:** Installed and distributed 9 smoke alarms for 4 residents, including education on proper installation, testing, and maintenance as part of the department's residential safety initiative.

Public Relations

- **(4/10)** Participated as a department representative and judge for "Hat Day" hosted by the Columbus Arts Council
- **(4/14)** Participated in the 911 Walk of Fame Parade utilizing Engine 21 and Columbus Fire & Rescue personnel.
- Over a 28-day period, the department's Facebook page published 17 educational and informational posts, reaching 113,618 people and generating 37,119 engagements. These posts produced 346,607 total views, and the page gained 285 new followers during this reporting period.

Community Events

- **(4/24)** Participated in the Child Abuse Awareness Parade at Stokes-Beard Elementary School.

Public Service

- Assisted 52 displaced residents from four separate structure fires with temporary lodging and resource coordination through the American Red Cross, Homeless Coalition, and Community Outreach programs.
- Assisted one resident after a tree fell onto their home by coordinating resource assistance through the American Red Cross.

- **(4/09)** Contacted Columbus Light and Water regarding a citizen concern involving a power line at a residence after department personnel evaluated the situation.

Public Awareness Totals

13 Public Education/Safety Events/ Admin,Training.
150+ Participants Trained/ Informed/Taught
3 Community / Public Relations Events
113,618 Reached through Social Media

Smoke Alarms Installed/Distributed (9) **Car Seats Installed/Inspected 5**

Monthly Summary

April reflected a strong emphasis on public service, interagency coordination, and community engagement throughout Columbus Fire & Rescue's Public Relations & Education Division.
The division remained actively involved in public education efforts through CPR instruction, vehicle safety presentations, school outreach activities, and community-based educational programs.
Training initiatives reached a wide range of participants, including citizens, expecting mothers, and members of the Citizen Police Academy.
Community outreach and public relations efforts continued through participation in city events and media coordination activities, including retirement coverage for Chief Hughes and public information support related to a major apartment fire incident. Administrative efforts also included planning meetings and collaboration with community stakeholders to support future department initiatives and events.
Public service activities were especially significant during the month, as personnel assisted more than 50 displaced residents affected by multiple structure fires by coordinating temporary lodging and recovery resources through partner agencies. Additional assistance was provided to residents impacted by storm-related property damage and other community concerns.
Overall, April demonstrated continued commitment to community risk reduction, public education, and compassionate public service while strengthening partnerships throughout the community.

Public Relation / Education Monthly Report

Date: April, 2026

CPR / First Aid Classes Taught	**3**
Public Education & Safety Events	**13**
Participants Trained / Informed / Taught	**150+**
Community & Public Relation Events	**3**
Car Seats Installed / Checked	**5**
Smoke Alarms Installed	**9**

Fire Marshal's Monthly Report

Date: April, 2026

Inspections 8

Plan Reviews 1

1 **of** 1 **Completed within three days**

Company Inspections 0

Notice of Violation Inspections 0

Daycare Inspections 0

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 8

COURAGE • VALOR • DEDICATION • SERVICE • HONOR •
COLUMBUS
FIRE & RESCUE

STATISTICS FOR APRIL 2026

In April 2026, ten (10) urine screens were requested to be performed by lab staff. There were twenty-six (26) requests made for Analysis. During this time, **eighty-seven** (87) reports were released.

Of the seized drugs requests completed, the following statistics apply:
- 306 samples were submitted to the laboratory for testing
- 266 (86%) of these samples proceeded to be analyzed.

SUMMARY PAGE FOR INVOICES

Billing range from: 4/1/2026 12:00:00AM to 4/30/2026 11:59:59PM

Summary of Agencies and Request Activities Not Paid

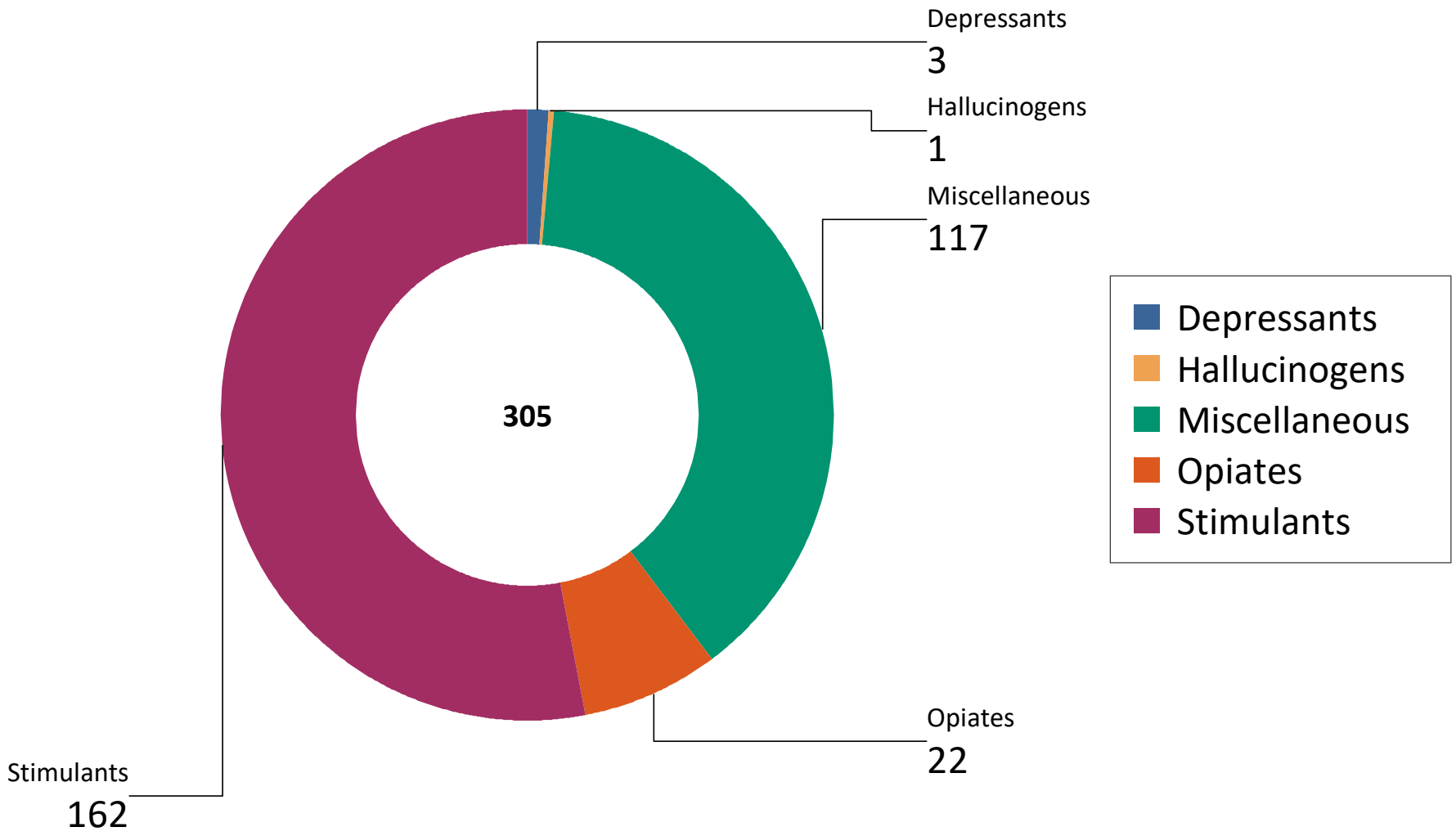
Agency Name	# of Cases	# of Requests	Invoice Total
Calhoun County Sheriff's Office	4	4	*$240.00*
Carroll County Sheriff's Office	2	2	*$120.00*
Columbus Police Department	1	1	*$60.00*
Lafayette County Metro Narcotics	29	29	*$1,740.00*
Lowndes County Narcotics STING Unit	10	11	*$660.00*
Marshall County Sheriff's Department	1	1	*$60.00*
Montgomery County Sheriffs Dept.	2	2	*$120.00*
Oktibbeha County Sheriff`s Office	4	4	*$240.00*
Starkville Police Department	3	3	*$180.00*
Tishomingo County Sheriff's Office	1	1	*$60.00*
Union County Sheriff's Office	1	1	*$60.00*
West Point PD	1	1	*$60.00*
Winona Police Department	5	5	*$300.00*
Yalobusha County Sheriff Department	2	2	*$120.00*
		Grand Total Outstanding	***$4,020.00***

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

Disclaimer: Data visualized in the report is current as of the date and time it was printed: 5/4/2026 8:07:32 AM

STATISTICS FOR APRIL 2026

There were a total of **41** 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: 5/4/2026 8:07:32 AM

STATISTICS FOR APRIL 2026

Hallucinogens	LSD (1)
Depressants	Lorazepam (1), Clonazepam (1), Alprazolam (1)
Opiates	Fentanyl (13), Heroin (4), Buprenorphine/Naloxone (4), Acetaminophen/Hydrocodone (1)
Miscellaneous	Cannabis (33), Contains delta-9-Tetrahydrocannabinol (THC) and Cannabinol (16), Contains delta-9-Tetrahydrocannabinol (THC) (8), 4-anilino-N-phenethylpiperidine (ANPP) (8), Dimenhydrinate (6), Fentanyl and 4-anilino-N-phenethylpiperidine (ANPP) (4), delta-9-Tetrahydrocannabinol (THC) (4), Acetaminophen (4), Tetrahydrocannabivarin (THCV) (3), N,N-Dimethylamphetamine (3), Methamphetamine & Caffeine (3), Lidocaine (3), Bromazolam (3), Tramadol (2), Sildenafil (2)
Stimulants	Methamphetamine (96), Cocaine (46), Caffeine (16), Amphetamine (4)

Disclaimer: Data visualized in the report is current as of the date and time it was printed: 5/4/2026 8:07:32 AM

Monthly Report

APRIL 2026

CPD MONTHLY REPORT
APRIL 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	81	61	22	47	-	-	-	**211**
May								
June								
July								
August								
September								
October								
November								
December								
Total	**241**	**178**	**230**	**205**	**-**	**-**	**-**	**854**

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

Division Arrests								
2026	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	**Total**
January	19	12	4	18	-	-	-	**53**
February	12	2	19	12	-	-	-	**45**
March	17	16	9	6	-	-	-	**48**
April	29	23	8	12	-	-	-	**72**
May								
June								
July								
August								
September								
October								
November								
December								
Total	**77**	**53**	**40**	**48**	**-**	**-**	**-**	**218**

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	9	7	2	2	5
April	32	9	10	0	2	1
May						
June						
July						
August						
September						
October						
November						
December						
Total	136	30	29	4	8	6

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)	Motor Vehicle Theft	Property Value Stolen & Recovered	
January	0	2	0	5	6	1	2	$120,088.02	
February	0	0	1	6	6	1	7	$18,029.64	$348.00
March	0	2	1	2	8	3	5	$35,160.40	$0.00
April	0	3	0	6	9	2	3	$7,804.20	$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	0	7	2	19	29	7	17	$181,082.26	$348.00

CPD Monthly Report
APRIL 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	22		15	4	1
May					
June					
July					
August					
September					
October					
November					
December					
Total	106		62	12	4

CPD MONTHLY REPORT
APRIL 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	78	3	0	0	3
May					
June					
July					
August					
September					
October					
November					
December					
Total	229	8	0	0	11

DOG	36
CAT	31
WILDLIFE	8
FARMLIFE	0

Distribution Type		Amount Collected	State	City
ABF	APPEARANCE BOND FEE	$ 260.00	$ 260.00	$ 0.00
ACCU	ACCURINT	$ 456.71	$ 0.00	$ 0.00
ADT	ADULT DRIVER TRAINING	$ 70.00	$ 70.00	$ 0.00
CC	COURT CONSTITUENTS	$ 165.50	$ 165.50	$ 0.00
CCF	COURT COST	$ 1,775.00	$ 0.00	$ 1,775.00
CCK	COURT CLERK FEE	$ 17,217.92	$ 0.00	$ 17,217.92
CF	CREDIT CARD FEE	$ 699.67	$ 0.00	$ 687.67
CFE	CFE	$ 2.35	$ 0.00	$ 0.00
COL	COLLECTION FEE	$ 200.00	$ 0.00	$ 0.00
CS	CRIMESTOPPERS	$ 619.00	$ 619.00	$ 0.00
DARE	DARE FEE	$ 3.00	$ 0.00	$ 0.00
DV	DRUG VIOLATION	$ 27.00	$ 27.00	$ 0.00
FARC	ACCIDENT REPORT	$ 1,153.50	$ 0.00	$ 1,153.50
FINE	FINE	$ 31,696.55	$ 0.00	$ 31,696.55
FPF	FINGER PRINT FEE	$ 202.00	$ 0.00	$ 202.00
FRC	RECORD CHECK FEE	$ 30.00	$ 0.00	$ 30.00
FSR	SUMMARY REPORT FEE	$ 10.00	$ 0.00	$ 0.00
IC	IMPLIED CONSENT	$ 760.50	$ 760.50	$ 0.00
IP	IMPROPER PARKING	$ 31.00	$ 0.00	$ 31.00
LCF	LOCAL CITATION ASSESSMENT	$ 3,034.00	$ 3,034.00	$ 0.00
LLC	LAW LIBRARY	$ 27.00	$ 0.00	$ 27.00
MVLC	INSURANCE FINE CITY	$ 500.00	$ 0.00	$ 0.00
NAF	NAF	$ 250.00	$ 250.00	$ 0.00
OM	OTHER MISDEMEANOR	$ 2,511.75	$ 2,511.75	$ 0.00
P	P	$ 2.00	$ 0.00	$ 0.00
TS	TRAFFIC SURCHARGE	$ 296.00	$ 0.00	$ 296.00
TT	TRAUMA TRAFFIC	$ 1,429.50	$ 1,429.50	$ 0.00
TT20	OLD CODE TRAUMA TRAFFIC 20	$ 40.00	$ 40.00	$ 0.00
TV	TRAFFIC VIOLATION	$ 15,701.10	$ 15,701.10	$ 0.00
UMIC	UNINSURED MOTORIST CITY	$ 263.50	$ 0.00	$ 263.50
UMIC1	UNINSURED MOTORIST CITY 1	$ 4,827.75	$ 0.00	$ 4,827.75
UMIS	UNINSURED MOTORIST STATE	$ 700.00	$ 700.00	$ 0.00
UMIS1	UNINSURED MOTORIST STATE 1	$ 7,434.48	$ 7,434.48	$ 0.00
VBF	VICTIM BOND FEE	$ 30.00	$ 30.00	$ 0.00
VHT	VICTIM HUMAN TRAFFICKING	$ 507.00	$ 507.00	$ 0.00
WF	WARRANT FEE	$ 660.00	$ 0.00	$ 660.00
	Total	$ 93,593.78	$ 33,539.83	$ 58,867.89

Date: 05/05/2026
Time: 13:02:51

CONTROL RECAP
Columbus Municipal Court
For 4/1/2026 Thru 4/30/2026
Ledger Recap

Description	Account No.	Amount
CA		$ 49,510.51
CB		$ 0.00
CC		$ 32,194.52
CK		$ 10,291.00
MO		$ 1,597.75
General Fund Acct		$ 93,593.78
Bank Deposit	CA, CK, MO	$ 61,399.26
	TOTALS	$ 0.00

Account	CA	CC	CK	MO	Totals
ABF	$ 160.00	$ 40.00	$ 60.00	$ 0.00	$ 260.00
ACCU	$ 245.77	$ 185.44	$ 12.75	$ 12.75	$ 456.71
ADT	$ 20.00	$ 40.00	$ 10.00	$ 0.00	$ 70.00
CC	$ 55.50	$ 95.00	$ 13.00	$ 2.00	$ 165.50
CCF	$ 1,075.00	$ 650.00	$ 50.00	$ 0.00	$ 1,775.00
CCK	$ 9,051.92	$ 6,166.00	$ 1,600.00	$ 400.00	$ 17,217.92
CF	$ 40.80	$ 648.87	$ 0.00	$ 0.00	$ 689.67
CFE	$ 0.00	$ 2.35	$ 0.00	$ 0.00	$ 2.35
COL	$ 0.00	$ 0.00	$ 200.00	$ 0.00	$ 200.00
CS	$ 309.00	$ 241.00	$ 55.00	$ 14.00	$ 619.00
DARE	$ 0.00	$ 0.00	$ 3.00	$ 0.00	$ 3.00
DV	$ 0.00	$ 27.00	$ 0.00	$ 0.00	$ 27.00
FARC	$ 420.50	$ 92.00	$ 661.00	$ 0.00	$ 1,173.50
FINE	$ 17,023.05	$ 10,036.25	$ 4,103.25	$ 534.00	$ 31,696.55
FPF	$ 120.00	$ 82.00	$ 0.00	$ 0.00	$ 202.00
FRC	$ 20.00	$ 0.00	$ 10.00	$ 0.00	$ 30.00
FSR	$ 0.00	$ 10.00	$ 0.00	$ 0.00	$ 10.00
IC	$ 273.50	$ 243.50	$ 243.50	$ 0.00	$ 760.50
IP	$ 15.50	$ 15.50	$ 0.00	$ 0.00	$ 31.00
LCF	$ 1,562.00	$ 1,122.00	$ 280.00	$ 70.00	$ 3,034.00
LLC	$ 15.00	$ 10.50	$ 1.50	$ 0.00	$ 27.00
MVLC	$ 0.00	$ 0.00	$ 500.00	$ 0.00	$ 500.00
NAF	$ 250.00	$ 0.00	$ 0.00	$ 0.00	$ 250.00
OM	$ 1,328.75	$ 971.50	$ 211.50	$ 0.00	$ 2,511.75
P	$ 0.00	$ 2.00	$ 0.00	$ 0.00	$ 2.00
TS	$ 150.00	$ 111.00	$ 28.00	$ 7.00	$ 296.00
TT	$ 599.50	$ 570.00	$ 220.00	$ 40.00	$ 1,429.50
TT20	$ 20.00	$ 20.00	$ 0.00	$ 0.00	$ 40.00
TV	$ 6,998.67	$ 6,290.93	$ 1,978.50	$ 433.00	$ 15,701.10
UMIC	$ 263.50	$ 0.00	$ 0.00	$ 0.00	$ 263.50

UMIC1	$ 3,322.75	$ 1,500.00	$ 0.00	$ 5.00	$ 4,827.75
UMIS	$ 700.00	$ 0.00	$ 0.00	$ 0.00	$ 700.00
UMIS1	$ 4,519.80	$ 2,859.68	$ 0.00	$ 45.00	$ 7,424.48
VBF	$ 30.00	$ 0.00	$ 0.00	$ 0.00	$ 30.00
VHT	$ 445.00	$ 62.00	$ 0.00	$ 0.00	$ 507.00
WF	$ 475.00	$ 100.00	$ 50.00	$ 35.00	$ 660.00
Totals	$ **49,510.51**	$ **32,194.52**	$ **10,291.00**	$ **1,597.75**	$ **93,593.78**

Income & Expense Report

P. T. S.

4/01/2026 through 4/30/2026
COLUMBUS MUNICIPAL COURT

1501 MAIN STREET
COLUMBUS, MS 39701-0000

Income

			NON-DEPOSIT CREDITS
PJJG	PAYMENT - JUDGE GOODWIN	$0.00	$0.00
PJGH	PAYMENT - JUDGE ELLIS-HAYES	$0.00	$0.00
P	Payment	$3,499.72	$0.00
PJGA	PAYMENT- JUDGE AMOS	$0.00	$0.00
PJGN	PAYMENT- JUDGE CLINKSCALES	$0.00	$0.00
TP	Time Payment	$0.00	$0.00
ETP	eTicket Payment	$0.00	$0.00
ETC	eTicket Credit	$0.00	$0.00
CB	Cash Bond	$0.00	$0.00
WO	Writeoff	$0.00	$0.00
JC	Jail Credit	$0.00	$0.00
WC	Work Credit	$0.00	$638.00
	Total	$3,499.72	$638.00

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

City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: April 2026

May 13, 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; Contacted Lowndes County Tax Assessor about ownership status of properties; Received Letters from Secretary of State and requested check for purchase of 14 properties; received copies of patents and looked at additional Tax-Forfeited properties, Prepared and mailed four (4) Agreements of Intent; Contacted State about contract license information; Requested (2) appraisals, Met with Code Enforcement to discuss properties on Blight List, met with Building Official Nathan Katona regarding plotting owned properties on Goggle Earth; Received Survey information and invoice, printed information, printed, coded & submitted nvoice for payment; Met with Advisory Committee; Made Calls and Sent Emails to Mitchell McNutt regarding requested Title Opinions and loan closings; Emailed City Attorney Jeff Turnage Updated Title Opinions on two properties to be sold; and Notified three (3) owners of upcoming closings

2. Community Outreach - Contacted Supervisor Jeff Smith and County Director of Parks and Recreations Tom Velleck regarding usage of Soccer Complex, Networked with Zoe Kelly, Made arrangements, picked up items and attended "Autism is my Superpower Awareness Walk/festivities; Made seventeen (17) homeless housing referrals, four (4) rental assistance referrals, one (1) housing repair assistance referral and one (1) legal referral; Met with Rev. Therman Cunningham and attend monthly MOC meeting; Attended meetings with Council Member Gregory Jefferson, CPD Community Liaison Glenda Richardson and Director George Irby concerning burned out victims; Attended phone conference and meeting with Council Member LaVonne Harris regarding future youth rally; contacted IT Director Greg Drake regarding computer assistance for homeless victim.

3. Emergency Repair - Contacted Roofing Contractors, disbursed write-ups and received three (3) quotes, made recommendations and received permission to award contracts; Received two (2) project completions, prepared checks and mailed; 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, met with Building Official Nathan Katona and inspected ten additional homes.

4. Traveled to Biloxi to Attend MHC Annual Conference.

5. Attended Staff, City Council Work Sessions, City Council, and Main Street Meetings.

6. Notarized documents for Donald Grey, Megan Grey and Lisa Jones.

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

Sincerely,

George H. Irby

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

LP/lp

MONTHLY REPORT * April 2026

Building Inspection Department

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

PERMITS ISSUED

Overall Total = 38
(excluding EMPU)

Building:

New Residential/Additions	2/1
New Commercial/Additions	0/0
Remodels/Repairs/Roofing	16
Demolition	6
Accessory Structures	2
Move Structure	0

FEES COLLECTED

April	$7,556.95
FY2026	$85,655.89

Other Permits:

Privilege Licenses:		FY: 96	Apr: 14
Electrical	35		
Mechanical	8		
Plumbing/Gas	17		
Utility	3		

Inspections: 81

BOARD MEETINGS

Historic Preservation Commission	1 application heard and approved
Planning Commission	4 applications heard - 3 approved; 1 tabled
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
22761	Columbus Muni School District	810 North Browder Street	Reroof McKellar Vocational Center
22841	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
23140	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
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
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
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
23471	Leslie Boling	415 13th Street North	Foundation repairs and add bathroom
23486	Storage Zone of Columbus	900 Lehmberg 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
23557	G & G Remodeling & Repair LLC	121 Gaylane Drive	New single-family residence
26-0003	Columbus Centre LLC	2312 Highway 45 North	Remodel for Ollie's Bargain Outlet Inc
26-0034	Expansions LLC	2306 5th Avenue South	New single-family residence

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 - 174

Violation Number	Violation Location	Violation Subtype	Violation Status	Violation Date
26-0259	2518 6TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	1-Apr-26
26-0260	1911 OLD ABERDEEN RD	Illegal Dumping	Abatement Case	1-Apr-26
26-0261	707 CORNELIA ST	High grass, weeds, etc.	Closed/Resolved	1-Apr-26
26-0262	1106 9TH AVE N	High grass, weeds, etc.	Closed/Resolved	1-Apr-26
26-0263	1110 7TH AVE N	High grass, weeds, etc.	Closed/Resolved	2-Apr-26
26-0264	1402 17TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	2-Apr-26
26-0265	1505 15TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	2-Apr-26
26-0266	1411 SCHOOLHOUSE AVE	Accumulation of Rubbish/Garbage	Closed/Resolved	2-Apr-26
26-0267	1406 11TH AVE N	Dangerous or Substandard Building	Returned Mail	2-Apr-26
26-0268	0 MILITARY RD	High grass, weeds, etc.	Closed/Resolved	2-Apr-26
26-0269	1305 9TH AVE N	High grass, weeds, etc.	Closed/Resolved	2-Apr-26
26-0270	75 DICKERSON LANE	Accumulation of Rubbish/Garbage	Closed/Resolved	2-Apr-26
26-0271	1402 8TH AVE N	Property Maintenance	Ticket Created	2-Apr-26
26-0272	1402 8TH AVE N	High grass, weeds, etc.	Closed/Resolved	2-Apr-26
26-0273	724 6TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	2-Apr-26
26-0274	403 17TH ST S	High grass, weeds, etc.	Sent to Public Works	2-Apr-26
26-0275	405 17TH ST S	High grass, weeds, etc.	Closed/Resolved	2-Apr-26
26-0276	407 17TH ST S	High Grass, Weeds & Vegetation	Closed/Resolved	2-Apr-26
26-0277	724 6TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	6-Apr-26
26-0278	0 EDINBOROUGH DR	High grass, weeds, etc.	Sent to Public Works	6-Apr-26
26-0279	0 8TH AVE S	High grass, weeds, etc.	Sent to Public Works	6-Apr-26
26-0280	0 17TH ST S	High Grass, Weeds & Vegetation	Closed/Resolved	6-Apr-26
26-0281	0 17TH ST S	High grass, weeds, etc.	Closed/Resolved	6-Apr-26
26-0282	915 9TH ST S	High grass, weeds, etc.	Closed/Resolved	6-Apr-26
26-0283	923 9TH ST S	High Grass, Weeds & Vegetation	Closed/Resolved	6-Apr-26
26-0284	817 10TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	6-Apr-26
26-0285	1627 6TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	6-Apr-26
26-0286	459 SUMMERHAVEN DR	High grass, weeds, etc.	Closed/Resolved	6-Apr-26
26-0217	512 19TH ST N	Junked Motor Vehicle Violation	Closed/Resolved	6-Apr-26
26-0287	1515 7TH AVE S	Property Maintenance	Violation Notice Sent	7-Apr-26
26-0288	0 7TH AVE N	High grass, weeds, etc.	Closed/Resolved	7-Apr-26
26-0289	1415 2ND AVE N	High grass, weeds, etc.	Closed/Resolved	7-Apr-26
26-0290	702 14TH ST N	High Grass, Weeds & Vegetation	Closed/Resolved	7-Apr-26
26-0291	1302 8TH AVE N	High grass, weeds, etc.	Closed/Resolved	7-Apr-26

26-0292	1301 8TH AVE N	High grass, weeds, etc.	Closed/Resolved	7-Apr-26
26-0293	1309 5TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	7-Apr-26
26-0294	1408 5TH AVE N	High grass, weeds, etc.	Closed/Resolved	7-Apr-26
26-0295	0 15TH ST N	High grass, weeds, etc.	Sent to Public Works	7-Apr-26
26-0296	115 14TH ST N	High Grass, Weeds & Vegetation	Closed/Resolved	7-Apr-26
26-0297	409 9TH AVE S	Accumulation of Rubbish/Garbage	Violation Notice Sent	7-Apr-26
26-0298	306 7TH AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	7-Apr-26
26-0299	1202 6TH ST S	Accumulation of Rubbish/Garbage	Closed/Resolved	7-Apr-26
26-0300	189 S PICKENSVILLE RD	Dangerous or Substandard Building	Abatement Case	7-Apr-26
26-0302	1106 18TH ST N	Dangerous or Substandard Building	Referred to Blight Program	8-Apr-26
26-0301	702 19TH AVE N	Property Maintenance	Closed/Resolved	8-Apr-26
26-0303	0 8TH ST S	High grass, weeds, etc.	Closed/Resolved	8-Apr-26
26-0304	524 8TH ST N	High Grass, Weeds & Vegetation	Closed/Resolved	8-Apr-26
26-0305	0 8TH AVE N	High grass, weeds, etc.	Sent to Public Works	8-Apr-26
26-0306	114 TAYLOR ST	High grass, weeds, etc.	Closed/Resolved	8-Apr-26
26-0307	507 WATERWORKS RD	Accumulation of Rubbish/Garbage	Closed/Resolved	8-Apr-26
26-0308	507 WATERWORKS RD	Property Maintenance	Violation Notice Sent	8-Apr-26
26-0309	910 WATERWORKS RD	High grass, weeds, etc.	Sent to Public Works	8-Apr-26
26-0310	910 WATERWORKS RD	Accumulation of Rubbish/Garbage	Returned Mail	8-Apr-26
26-0311	217 BYRNES CIR	High grass, weeds, etc.	Closed/Resolved	8-Apr-26
26-0312	903 11TH AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	9-Apr-26
26-0313	622 14TH AVE S	High grass, weeds, etc.	Closed/Resolved	9-Apr-26
26-0314	1113 5TH ST S	High grass, weeds, etc.	Closed/Resolved	9-Apr-26
26-0315	1402 12TH AVE S	High grass, weeds, etc.	Sign Posted	9-Apr-26
26-0316	0 12TH AVE S	High grass, weeds, etc.	Sent to Public Works	9-Apr-26
26-0317	1408 12TH AVE S	High grass, weeds, etc.	Closed/Resolved	9-Apr-26
26-0318	109 MCHALL DR	Accumulation of Rubbish/Garbage	Closed/Resolved	9-Apr-26
26-0319	116 POPLAR ST	High grass, weeds, etc.	Closed/Resolved	9-Apr-26
26-0320	0 5TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	9-Apr-26
26-0321	702 19TH ST N	Property Maintenance	Violation Notice Sent	9-Apr-26
26-0322	1605 GARDNER BLVD	Property Maintenance	Closed/Resolved	9-Apr-26
26-0323	1123 6TH AVE N	Accumulation of Rubbish/Garbage	Ticket Created	9-Apr-26
26-0324	405 SPRINGDALE DR	High grass, weeds, etc.	Sent to Public Works	13-Apr-26
26-0325	219 BYRNES CIR	High grass, weeds, etc.	Sent to Public Works	13-Apr-26
26-0326	501 28TH ST N	Accumulation of Rubbish/Garbage	Abatement Case	13-Apr-26
26-0327	1402 3RD AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	13-Apr-26
26-0328	1300 6TH AVE N	Accumulation of Rubbish/Garbage	Returned Mail	13-Apr-26
26-0329	619 12TH ST N	High grass, weeds, etc.	Sent to Public Works	14-Apr-26
26-0330	1020 5TH AVE N	High grass, weeds, etc.	Closed/Resolved	14-Apr-26
26-0331	1103 5TH AVE N	High grass, weeds, etc.	Closed/Resolved	14-Apr-26
26-0332	715 11TH ST N	High grass, weeds, etc.	Closed/Resolved	14-Apr-26
26-0333	711 11TH ST N	High grass, weeds, etc.	Closed/Resolved	14-Apr-26
26-0334	240 FLORENCE ST	High grass, weeds, etc.	Sent to Public Works	14-Apr-26
26-0335	1115 10TH AVE N	High grass, weeds, etc.	Closed/Resolved	14-Apr-26
26-0336	223 EASTWOOD DR	Accumulation of Rubbish/Garbage	Abatement Case	14-Apr-26

26-0337	1106 16TH ST N	High grass, weeds, etc.	Closed/Resolved	14-Apr-26
26-0338	0 RAILROAD ST	High grass, weeds, etc.	Sent to Public Works	14-Apr-26
26-0339	411 WINTERSET DR	High grass, weeds, etc.	Closed/Resolved	14-Apr-26
26-0340	1615 8TH AVE N	High grass, weeds, etc.	Closed/Resolved	14-Apr-26
26-0341	723 16TH ST N	Property Maintenance	Abatement Case	15-Apr-26
26-0342	723 16TH ST N	High grass, weeds, etc.	Sent to Public Works	15-Apr-26
26-0343	0 16TH ST N	High grass, weeds, etc.	Sent to Public Works	15-Apr-26
26-0344	715 16TH ST N	High grass, weeds, etc.	Sent to Public Works	15-Apr-26
26-0345	0 7TH AVE N	High grass, weeds, etc.	Sent to Public Works	15-Apr-26
26-0346	1506 8TH AVE N	High grass, weeds, etc.	Closed/Resolved	15-Apr-26
26-0347	1508 8TH AVE N	High grass, weeds, etc.	Sent to Public Works	15-Apr-26
26-0348	1517 10TH AVE N	High grass, weeds, etc.	Sent to Public Works	15-Apr-26
26-0349	0 8TH AVE N	High grass, weeds, etc.	Sent to Public Works	16-Apr-26
26-0350	0 8TH AVE N	High grass, weeds, etc.	Sent to Public Works	16-Apr-26
26-0351	1515 8TH AVE N	High grass, weeds, etc.	Closed/Resolved	16-Apr-26
26-0352	440 BRISTOL BEND	High grass, weeds, etc.	Closed/Resolved	16-Apr-26
26-0353	720 RAILROAD ST	High grass, weeds, etc.	Closed/Resolved	16-Apr-26
26-0354	718 RAILROAD ST	High grass, weeds, etc.	Closed/Resolved	16-Apr-26
26-0355	918 11TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	16-Apr-26
26-0356	1111 19TH ST N	Accumulation of Rubbish/Garbage	Ticket Created	16-Apr-26
26-0357	1809 3RD AVE S	Property Maintenance	Violation Notice Sent	20-Apr-26
26-0358	1809 3RD AVE S	High grass, weeds, etc.	Sent to Public Works	20-Apr-26
26-0360	1804 3RD AVE S	Property Maintenance	Violation Notice Sent	20-Apr-26
26-0359	1804 3RD AVE S	High grass, weeds, etc.	Sign Posted	20-Apr-26
26-0361	817 10TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	20-Apr-26
26-0362	2125 7TH AVE N	High Grass, Weeds & Vegetation	STATE PROPERTY	20-Apr-26
26-0363	133 MAPLE ST	High Grass, Weeds & Vegetation	Closed/Resolved	20-Apr-26
26-0364	0 APPLE ST	High Grass, Weeds & Vegetation	STATE PROPERTY	20-Apr-26
26-0365	1626 WASHINGTON AVE	High Grass, Weeds & Vegetation	STATE PROPERTY	20-Apr-26
26-0366	2211 7TH AVE N	High Grass, Weeds & Vegetation	STATE PROPERTY	20-Apr-26
26-0367	0 BELL AVE	High Grass, Weeds & Vegetation	Closed/Resolved	20-Apr-26
26-0368	2218 TUFFY LANE	High Grass, Weeds & Vegetation	STATE PROPERTY	20-Apr-26
26-0369	2303 5TH AVE S	High grass, weeds, etc.	Sent to Public Works	20-Apr-26
26-0370	1903 BELL AVE	High grass, weeds, etc.	Sent to Public Works	20-Apr-26
26-0371	72 CHAPMAN RD	High grass, weeds, etc.	Sent to Public Works	20-Apr-26
26-0372	140 KING ST	Accumulation of Rubbish/Garbage	Closed/Resolved	21-Apr-26
26-0373	520 7TH ST N	High grass, weeds, etc.	Sent to Public Works	21-Apr-26
26-0374	0 4TH AVE S	High grass, weeds, etc.	Closed/Resolved	22-Apr-26
26-0375	0 4TH AVE S	High grass, weeds, etc.	Closed/Resolved	22-Apr-26
26-0376	0 3RD AVE S	High grass, weeds, etc.	Sent to Public Works	22-Apr-26
26-0377	2316 COLLEGE ST	High grass, weeds, etc.	Sent to Public Works	22-Apr-26
26-0379	2311 WASHINGTON AVE	High grass, weeds, etc.	Closed/Resolved	22-Apr-26
26-0380	0 BELL AVE	Accumulation of Rubbish/Garbage	Closed/Resolved	22-Apr-26
26-0381	1179 RIDGE RD	Accumulation of Rubbish/Garbage	Ticket Created	22-Apr-26
26-0382	1110 7TH AVE N	Dangerous or Substandard Building	Closed/Resolved	22-Apr-26

26-0383	1701 5TH AVE N	High grass, weeds, etc.	Closed/Resolved	22-Apr-26
26-0384	602 18TH ST N	High grass, weeds, etc.	Sent to Public Works	22-Apr-26
26-0385	1217 11TH AVE N	High grass, weeds, etc.	Sent to Public Works	23-Apr-26
26-0386	1206 11TH AVE N	High grass, weeds, etc.	Sent to Public Works	23-Apr-26
26-0392	925 18TH ST N	High grass, weeds, etc.	Sent to Public Works	23-Apr-26
26-0387	1030 MILITARY RD	High grass, weeds, etc.	Sent to Public Works	23-Apr-26
26-0389	604 13TH ST N	High grass, weeds, etc.	Sent to Public Works	23-Apr-26
26-0388	1114 6th St., North	Junked Motor Vehicle Violation	Closed/Resolved	23-Apr-26
26-0390	1312 6TH AVE N	High grass, weeds, etc.	Sent to Public Works	23-Apr-26
26-0391	1126 6th st n	Junked Motor Vehicle Violation	Closed/Resolved	23-Apr-26
26-0393	1804 10TH AVE N	High grass, weeds, etc.	Sent to Public Works	23-Apr-26
26-0394	715 20TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	23-Apr-26
26-0395	901 11TH ST S	Dangerous or Substandard Building	Ticket Created	23-Apr-26
26-0396	1427 15TH ST S	Accumulation of Rubbish/Garbage	Violation Notice Sent	23-Apr-26
26-0397	1716 7TH AVE N	High grass, weeds, etc.	Sent to Public Works	23-Apr-26
26-0398	311 12TH AVE S	High grass, weeds, etc.	Sent to Public Works	23-Apr-26
26-0399	0 11TH AVE S	High grass, weeds, etc.	Sent to Public Works	23-Apr-26
26-0400	1521 SHEPHERD RD	High grass, weeds, etc.	Sent to Public Works	23-Apr-26
26-0401	0 4TH AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	23-Apr-26
26-0402	0 4TH AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	23-Apr-26
26-0403	715 8TH ST S	High Grass, Weeds & Vegetation	Closed/Resolved	27-Apr-26
26-0404	0 8TH ST S	High grass, weeds, etc.	Sent to Public Works	27-Apr-26
26-0405	2323 7TH AVE N	High grass, weeds, etc.	Sent to Public Works	27-Apr-26
26-0406	2411 3RD AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	27-Apr-26
26-0407	207 GAYLANE DR	High grass, weeds, etc.	Sent to Public Works	27-Apr-26
26-0408	302 19TH ST S	High grass, weeds, etc.	Closed/Resolved	27-Apr-26
26-0409	1119 6TH AVE N	High grass, weeds, etc.	Sent to Public Works	28-Apr-26
26-0410	208 20TH ST S	High grass, weeds, etc.	Closed/Resolved	28-Apr-26
26-0411	208 20TH ST S		Closed/Resolved	28-Apr-26
26-0412	277 BYRNES CIR	High Grass, Weeds & Vegetation	STATE PROPERTY	28-Apr-26
26-0413	1020 SHADY ST	High grass, weeds, etc.	Closed/Resolved	28-Apr-26
26-0414	1805 12TH AVE N	Property Maintenance	Violation Notice Sent	28-Apr-26
26-0415	1805 12TH AVE N	Accumulation of Rubbish/Garbage	Need Ticket	28-Apr-26
26-0416	710 18TH ST N	High grass, weeds, etc.	Closed/Resolved	28-Apr-26
26-0417	810 RAILROAD ST	High grass, weeds, etc.	Sent to Public Works	28-Apr-26
26-0418	610 ALABAMA ST	Junked Motor Vehicle Violation	Violation Notice Sent	28-Apr-26
26-0419	304 TUSCALOOSA RD	Accumulation of Rubbish/Garbage	Violation Notice Sent	28-Apr-26
26-0420	1926 OLD ABERDEEN RD	Unpermitted Work	Violation Notice Sent	29-Apr-26
26-0421	2000 OLD ABERDEEN RD	High grass, weeds, etc.	Closed/Resolved	29-Apr-26
26-0422	809 MILITARY RD	High grass, weeds, etc.	Closed/Resolved	29-Apr-26
26-0423	615 15TH ST S	Accumulation of Rubbish/Garbage	Violation Notice Sent	29-Apr-26
26-0424	1508 15TH AVE N	Accumulation of Rubbish/Garbage	Violation Notice Sent	29-Apr-26
26-0425	1504 15TH AVE N	Accumulation of Rubbish/Garbage	Violation Notice Sent	29-Apr-26
26-0426	1336 5TH ST S	High grass, weeds, etc.	Sent to Public Works	29-Apr-26
26-0427	1912 OLD ABERDEEN RD		Violation Notice Sent	29-Apr-26

26-0378	325 24TH ST S	High grass, weeds, etc.	Closed/Resolved	30-Apr-26
26-0428	1017 SHADY ST	High grass, weeds, etc.	Sent to Public Works	30-Apr-26
26-0429	1205 RIDGE RD	Accumulation of Rubbish/Garbage	Pending	30-Apr-26
26-0430	1205 RIDGE RD	High grass, weeds, etc.	Pending	30-Apr-26
26-0431	1179 RIDGE RD	High grass, weeds, etc.	Pending	30-Apr-26

174 Violations

All Closed Violations (Last 3 months) 211 **YTD Closed Total: 237**

Violation Number	Violation Location	Violation Subtype	Violation Status	Violation Date
26-0375	0 4TH AVE S	High grass, weeds, etc.	Closed/Resolved	22-Apr-26
26-0382	1110 7TH AVE N	Dangerous or Substandard Building	Closed/Resolved	22-Apr-26
26-0351	1515 8TH AVE N	High grass, weeds, etc.	Closed/Resolved	16-Apr-26
26-0352	440 BRISTOL BEND	High grass, weeds, etc.	Closed/Resolved	16-Apr-26
26-0353	720 RAILROAD ST	High grass, weeds, etc.	Closed/Resolved	16-Apr-26
26-0354	718 RAILROAD ST	High grass, weeds, etc.	Closed/Resolved	16-Apr-26
26-0346	1506 8TH AVE N	High grass, weeds, etc.	Closed/Resolved	15-Apr-26
26-0330	1020 5TH AVE N	High grass, weeds, etc.	Closed/Resolved	14-Apr-26
26-0331	1103 5TH AVE N	High grass, weeds, etc.	Closed/Resolved	14-Apr-26
26-0332	715 11TH ST N	High grass, weeds, etc.	Closed/Resolved	14-Apr-26
26-0333	711 11TH ST N	High grass, weeds, etc.	Closed/Resolved	14-Apr-26
26-0335	1115 10TH AVE N	High grass, weeds, etc.	Closed/Resolved	14-Apr-26
26-0337	1106 16TH ST N	High grass, weeds, etc.	Closed/Resolved	14-Apr-26
26-0339	411 WINTERSET DR	High grass, weeds, etc.	Closed/Resolved	14-Apr-26
26-0312	903 11TH AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	9-Apr-26
26-0313	622 14TH AVE S	High grass, weeds, etc.	Closed/Resolved	9-Apr-26
26-0317	1408 12TH AVE S	High grass, weeds, etc.	Closed/Resolved	9-Apr-26
26-0318	109 MCHALL DR	Accumulation of Rubbish/Garbage	Closed/Resolved	9-Apr-26
26-0320	0 5TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	9-Apr-26
26-0322	1605 GARDNER BLVD	Property Maintenance	Closed/Resolved	9-Apr-26
26-0301	702 19TH AVE N	Property Maintenance	Closed/Resolved	8-Apr-26
26-0304	524 8TH ST N	High Grass, Weeds & Vegetation	Closed/Resolved	8-Apr-26

26-0306	114 TAYLOR ST	High grass, weeds, etc.	Closed/Resolved	8-Apr-26
26-0307	507 WATERWORKS RD	Accumulation of Rubbish/Garbage	Closed/Resolved	8-Apr-26
26-0311	217 BYRNES CIR	High grass, weeds, etc.	Closed/Resolved	8-Apr-26
26-0288	0 7TH AVE N	High grass, weeds, etc.	Closed/Resolved	7-Apr-26
26-0291	1302 8TH AVE N	High grass, weeds, etc.	Closed/Resolved	7-Apr-26
26-0293	1309 5TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	7-Apr-26
26-0294	1408 5TH AVE N	High grass, weeds, etc.	Closed/Resolved	7-Apr-26
26-0299	1202 6TH ST S	Accumulation of Rubbish/Garbage	Closed/Resolved	7-Apr-26
26-0277	724 6TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	6-Apr-26
26-0280	0 17TH ST S	High Grass, Weeds & Vegetation	Closed/Resolved	6-Apr-26
26-0281	0 17TH ST S	High grass, weeds, etc.	Closed/Resolved	6-Apr-26
26-0282	915 9TH ST S	High grass, weeds, etc.	Closed/Resolved	6-Apr-26
26-0283	923 9TH ST S	High Grass, Weeds & Vegetation	Closed/Resolved	6-Apr-26
26-0284	817 10TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	6-Apr-26
26-0285	1627 6TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	6-Apr-26
26-0217	512 19TH ST N	Junked Motor Vehicle Violation	Closed/Resolved	6-Apr-26
26-0263	1110 7TH AVE N	High grass, weeds, etc.	Closed/Resolved	2-Apr-26
26-0264	1402 17TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	2-Apr-26
26-0266	1411 SCHOOLHOUSE AVE	Accumulation of Rubbish/Garbage	Closed/Resolved	2-Apr-26
26-0268	0 MILITARY RD	High grass, weeds, etc.	Closed/Resolved	2-Apr-26
26-0269	1305 9TH AVE N	High grass, weeds, etc.	Closed/Resolved	2-Apr-26
26-0270	75 DICKERSON LANE	Accumulation of Rubbish/Garbage	Closed/Resolved	2-Apr-26
26-0272	1402 8TH AVE N	High grass, weeds, etc.	Closed/Resolved	2-Apr-26
26-0273	724 6TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	2-Apr-26
26-0275	405 17TH ST S	High grass, weeds, etc.	Closed/Resolved	2-Apr-26
26-0276	407 17TH ST S	High Grass, Weeds & Vegetation	Closed/Resolved	2-Apr-26
26-0259	2518 6TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	1-Apr-26
26-0261	707 CORNELIA ST	High grass, weeds, etc.	Closed/Resolved	1-Apr-26
26-0262	1106 9TH AVE N	High grass, weeds, etc.	Closed/Resolved	1-Apr-26
26-0250	0 14TH ST S	High Grass, Weeds & Vegetation	Closed/Resolved	########
26-0251	712 6TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	########
26-0252	1706 WASHINGTON AVE	High grass, weeds, etc.	Closed/Resolved	########
26-0253	1801 WASHINGTON AVE	High grass, weeds, etc.	Closed/Resolved	########
26-0254	723 6TH AVE N	High grass, weeds, etc.	Closed/Resolved	########
26-0258	2610 7TH AVE N	High grass, weeds, etc.	Closed/Resolved	########
26-0247	1324 7TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0248	706 CYPRESS ST	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0249	367 DEER TRAIL	Unsanitary Premises	Closed/Resolved	########
26-0243	1510 12TH AVE N	Property Maintenance	Closed/Resolved	########
26-0244	1510 12TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0246	1304 20TH ST N	High grass, weeds, etc.	Closed/Resolved	########
26-0222	1320 13TH AVE S	High grass, weeds, etc.	Closed/Resolved	########
26-0224	1324 12TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	########
26-0225	1318 12TH AVE S	High grass, weeds, etc.	Closed/Resolved	########
26-0226	0 S PICKENSVILLE RD	High Grass, Weeds & Vegetation	Closed/Resolved	########
26-0227	701 15TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	########

26-0228	904 2ND AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	########
26-0230	420 16TH ST N	High Grass, Weeds & Vegetation	Closed/Resolved	########
26-0232	310 12TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0233	94 GARDENIA DR	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0236	2617 BOYD RD	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0239	706 CYPRESS ST	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0240	604 WARPATH RD	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0241	121 FLORENCE ST	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0211	1721 WASHINGTON AVE	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0212	1309 5TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	########
26-0214	1012 14TH ST S	High grass, weeds, etc.	Closed/Resolved	########
26-0218	1302 13TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	########
26-0219	1304 13TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	########
26-0221	1314 13TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	########
26-0207	902 10TH AVE S	High grass, weeds, etc.	Closed/Resolved	########
26-0208	1125 2ND AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	########
26-0199	2413 5TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	########
26-0200	1825 10TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0204	0 S PICKENSVILLE RD	Property Maintenance	Closed/Resolved	########
26-0177	1025 11TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0179	412 15TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0182	1913 N ROBERSON ST	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0186	1401 4TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	########
26-0183	1317 9TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	########
26-0184	1319 9TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	########
26-0187	1104 3RD AVE N	High grass, weeds, etc.	Closed/Resolved	########
26-0188	514 11TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0189	1101 9TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	########
26-0190	1105 9TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	########
26-0191	1514 21ST ST N	High Grass, Weeds & Vegetation	Closed/Resolved	########
26-0194	1603 5TH ST S	Unmaintained or Dilapidated Fence	Closed/Resolved	########
26-0167	21st St., North	Junked Motor Vehicle Violation	Closed/Resolved	########
26-0168	21st St., North	Junked Motor Vehicle Violation	Closed/Resolved	########
26-0169	21st St., North	Junked Motor Vehicle Violation	Closed/Resolved	########
26-0170	21st St., North	Junked Motor Vehicle Violation	Closed/Resolved	########
26-0172	12th Ave., North â€“ intersection of military Road	Junked Motor Vehicle Violation	Closed/Resolved	########
26-0174	Taylor Street	Commercial Vehicle Violation	Closed/Resolved	########
26-0127	705 MILITARY RD	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0161	Near 387 Long Dr.	Junked Motor Vehicle Violation	Closed/Resolved	########
26-0162	Near 387 Long Dr.	Junked Motor Vehicle Violation	Closed/Resolved	########
26-0163	Azalea Drive	Commercial Vehicle Violation	Closed/Resolved	########
26-0113	206 SHELTON ST	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0129	320 11TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0130	719 HEMLOCK ST	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0133	310 11TH ST N	Unregistered Rental Dwelling Unit	Closed/Resolved	########

26-0134	2923 MILITARY RD	Unregistered Rental Dwelling Unit	Closed/Resolved	########
26-0136	564 CHANDLER RD	Unregistered Rental Dwelling Unit	Closed/Resolved	########
26-0137	1004 CLARDY DR	Unregistered Rental Dwelling Unit	Closed/Resolved	########
26-0141	45 LINDY DR	Unregistered Rental Dwelling Unit	Closed/Resolved	########
26-0143	519 3RD AVE S	Unregistered Rental Dwelling Unit	Closed/Resolved	########
26-0148	3623 AZALEA CIR	Unregistered Rental Dwelling Unit	Closed/Resolved	########
26-0149	417 1ST ST S	Unregistered Rental Dwelling Unit	Closed/Resolved	########
26-0152	513 MAIN ST	Unregistered Rental Dwelling Unit	Closed/Resolved	########
26-0122	1701 5TH AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	9-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	Closed/Resolved	4-Mar-26
26-0107	1420 SCHOOLHOUSE AVE	Accumulation of Rubbish/Garbage	Closed/Resolved	2-Mar-26
26-0106	901 TUCKAHO DR	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0102	606 ALABAMA ST	Sign Violation	Closed/Resolved	########
26-0104	803 ALABAMA ST	Sign Violation	Closed/Resolved	########
26-0089	610 3RD AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0090	2407 WASHINGTON AVE	Life/safety	Closed/Resolved	########
26-0091	1916 WASHINGTON AVE	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0092	206 SHELTON ST	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0094	0 22ND ST S	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0096	1021 5TH ST S	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0097	118 BROWN ST	Property Maintenance	Closed/Resolved	########
26-0084	515 MAIN ST	Property Maintenance	Closed/Resolved	########
26-0085	1700 22ND ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0087	824 13TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0066	1503 5TH AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0067	1600 27TH ST N	Property Maintenance	Closed/Resolved	########
26-0069	817 17TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0070	1910 14TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0073	1419 20TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0075	709 22ND ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0076	707 22ND ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0077	715 21ST ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0078	712 21ST ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0080	913 BENNETT AVE	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0062	291 CORETTA ST	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0063	345 CORETTA ST	Property Maintenance	Closed/Resolved	########
26-0065	2813 14TH AVE N	Life/safety	Closed/Resolved	########
26-0060	509 ALABAMA ST	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0052	100 AZALEA DR	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0053	3610 AZALEA CIR	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0054	220 11TH AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0056	903 11TH AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0057	1602 MARTIN LUTHER KING JR DR	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0059	1402 MAIN ST	Accumulation of Rubbish/Garbage	Closed/Resolved	########

26-0050	509 ALABAMA ST	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0048	114 TAYLOR ST	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0049	1920 4TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0160	1115 7TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0051	320 8TH ST N	Property Maintenance	Closed/Resolved	########
26-0046	1511 14TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0047	611 WATERWORKS RD	Accumulation of Rubbish/Garbage	Closed/Resolved	########
26-0042	3211 JOHN 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
26-0040	1108 ASH ST	Accumulation of Rubbish/Garbage	Closed/Resolved	4-Feb-26
26-0034	619 16TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	29-Jan-26
26-0035	703 WATERWORKS 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
26-0030	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
26-0026	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
26-0021	1303 4TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	26-Jan-26
26-0023	1301 9TH AVE N	Property Maintenance	Closed/Resolved	26-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
26-0016	1817 8TH AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	15-Jan-26
26-0002	2212 MILITARY RD	Sign Violation	Closed/Resolved	6-Jan-26
26-0005	3710 HWY 45 N	Sign Violation	Closed/Resolved	6-Jan-26
25-0154	STORE -HWY 45	Sign Violation	Closed/Resolved	########
25-0149	MILLERS ACCES-1603 HWY 45 N	Sign Violation	Closed/Resolved	########
25-0133	617 1ST ST S	Dangerous or Substandard Building	Closed/Resolved	########
25-0121	606 ALABAMA ST	Sign Violation	Closed/Resolved	########
25-0117	508 PEACH ST	Accumulation of Rubbish/Garbage	Closed/Resolved	########
25-0115	405 10TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	########
25-0105	101 22ND ST S	High Grass, Weeds & Vegetation	Closed/Resolved	6-Nov-25
25-0092	332 WILLIAMSBURG RD	Motor Home/Trailer Violation	Closed/Resolved	5-Nov-25
25-0080	2102 MAIN ST	Parking on an Unimproved Surface	Closed/Resolved	4-Nov-25
25-0082	1916 MAIN ST	Sign Violation	Closed/Resolved	4-Nov-25
25-0089	2507 5TH AVE N	Unmaintained or Dilapidated Fence	Closed/Resolved	4-Nov-25
26-0010	1121 7TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	3-Nov-25
25-0067	523 12TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	3-Nov-25
25-0071	1411 SCHOOLHOUSE AVE	High Grass, Weeds & Vegetation	Closed/Resolved	3-Nov-25
25-0056	1015 SHADY ST	Accumulation of Rubbish/Garbage	Closed/Resolved	29-Oct-25

25-0025	1113 5TH ST S	Property Maintenance	Closed/Resolved	22-Oct-25
25-0010	410 GAYWOOD AVE 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
25-0019	1614 11TH AVE N	Property Maintenance	Closed/Resolved	20-Oct-25
25-0004	115 14TH ST N	Dangerous or Substandard Building	Closed/Resolved	20-Oct-25
25-0101	1406 11TH AVE N	Property Maintenance	Closed/Resolved	########
26-0121	824 13TH ST N	High Grass, Weeds & Vegetation	Closed/Resolved	5-Apr-23

211 Violations

CODE ENFORCEMENT
/s/ Nathan Katona, Director

Department Head Monthly Report
Department: Information Technology
Month: March - April

GPS System Deployment – Continued Rollout

Summary

The IT Department collaborating with the Garage Department continued rollout of the City's GPS vehicle tracking system following the initial deployment phase. The objective is to expand GPS capability across departments in order to improve fleet visibility, accountability, and operational planning.

Actions Taken

- Continued deployment of GPS devices for City vehicles.
- Brought Public Works vehicles fully online within the GPS tracking system.
- Continued coordination for the next phase of deployment involving the Police Department.
- Supported ongoing tracking and setup efforts to prepare additional vehicles for system activation.

Next Steps

- Continue deployment and activation of GPS devices for Police Department vehicles.
- Monitor system performance and usage as additional vehicles come online.
- Continue expanding the GPS platform in phases as needed.

Impact

- Expands the City's active GPS tracking capability beyond pilot use into broader operational deployment.
- Improves visibility and accountability for Public Works fleet activity.
- Establishes continued momentum toward broader multi-department fleet tracking.

Apple Business Manager and Intune Mobile Device Management Implementation

Summary
The IT Department brought Apple Business Manager and Intune Mobile Device Management online to support centralized enrollment, management, and control of Apple mobile devices. The objective was to establish a more secure and scalable framework for managing City-owned mobile devices.

Actions Taken

- Completed setup and activation of Apple Business Manager for organizational device oversight.
- Brought Intune Mobile Device Management online to support centralized device enrollment and policy management.
- Established the foundation for managing Apple mobile devices through a coordinated enrollment and administration process.
- Prepared the environment for improved provisioning, control, and support of City mobile devices.

Next Steps

- Continue enrolling eligible Apple devices into the management environment.
- Determine which apps are considered required and which are optional
- Apply and refine device management policies as needed.
- Use the new platform to improve consistency, security, and administration of mobile devices across departments.

Impact

- Establishes a centralized system for managing City-owned Apple devices.
- Improves security, control, and visibility over mobile device deployments.
- Creates a scalable foundation for future mobile device rollout and policy enforcement.

Apple Device Enrollment Transition Planning

Summary

The IT Department began planning the transition of Apple devices currently enrolled through Company Portal only into the Apple Business Manager and Intune Mobile Device Management environment. The goal is to determine which devices should be moved now and which should remain on Company Portal until a future phone update or replacement cycle.

Actions Taken

- Reviewed devices currently enrolled through Company Portal only.
- Began identifying which devices are suitable for transition into the new enrollment model.
- Evaluated which devices should remain on Company Portal until a later phone update or replacement.
- Considered methods for preserving important user information during any future transition.
- Planned the transition approach to reduce disruption and maintain continuity of device use.

Next Steps

- Finalize criteria for which devices will transition and which will remain on Company Portal temporarily.
- Document the transition plan for eligible devices.
- Continue preparing for future migration while preserving important user information and minimizing disruption to users.

Impact

- Supports a practical and structured migration approach.
- Reduces disruption by avoiding unnecessary transitions before devices are ready.
- Helps align device management strategy with future phone updates and replacement planning.

HUMAN RESOURCES DEPARTMENT
Monthly Report for
April 2026

Received (54) applications for employment; (38) on-line and (16) in-person	
PREPARED MONTHLY REPORT FOR VICTIMS ADVOCATE COORDINATOR – Dorothy Sanders	
EMPLOYEES BY DEPARTMENT	
FINANCE & ADMINISTRATION (16), including Elected	INFORMATION TECHNOLOGY – (2)
CRIME LAB (4)	POLICE DEPARTMENT (40) FT Certified Officers, including command staff, (6) Reserve Officers, (10) Civilians (2) Part-Time, (2) training for the Academy 13 Vacant law enforcement positions
MUNICIPAL COURT (9) & (2) 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 (11) FT & (2) PT, (2) 30 Hrs. per week	RUBBISH LANDFILL (2)
249 TOTAL EMPLOYEES as of 4/30/2026	
OTHER MONTHLY ACTIVITIES	
Participated in interviews for the position of City Planner.	
Attended Police Officer Physical Agility Test held 4/25/2026; (2) Applicants passed.	
(2) Employee on Workers Comp. in FD returned to work; (1) employee in Inspection Dept. still on WC and (1) employee in the Recreation Dept. resigned.	
Scheduled pre-employment physicals for nine (9) new employees. Prepared Employee Handbooks and conducted New Employee Orientation with each employee.	
Processed two (2) applications for Retirement.	
Held Reverse Auction for Bucket Truck & recommended award to Council.	
Began Reverse Auction process for Sound/Visual project for Convention Center and for five (5) New Natural Gas Generators for Fire Department.	
Updated Minute Book containing City Council Meeting Minutes through March 11, 2026.	
Conducted training with New HR Director, Friday, April 24.	
Submitted by:	Patricia Mitchell, /s/ Patricia Mitchell *May 14, 2026*

May 6, 2026

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

RE: MONTHLY REPORT-FACILITIES- APRIL 2026

Dear Mayor and Council Members:

Please accept my **Monthly Report for April 2026 Department of Facilities:**

Reservation Payments at Convention Center	$	7,863.90
Friendship Cemetery Grave Purchase-Openings & Closings	$	6,870.00
Farmers' Market Collections	$	
Riverside Park & Stage	$	
Total Collected	**$**	**14,733.90**

J. M. Trotter Convention Center

Upper-Level Events	5	
Lower-Level Events	0	
Regal Hall Events	3	
Forfeited Rentals	0	
Donated Rentals	0	
Refunded Rentals	1	Regal Hall Cancellation $200.00 (Requested 04/06/2026)
City Sponsored Event	3	Job Fair Upper-Level Trotter (April/30/2026) Bassmaster Tournament Meeting Lower-Level Trotter (04/30/2026) Mayor's Youth Council End of Year Ceremony Regal Hall (04/27/2026)

Additional Rentals

Old Pedestrian Bridge –
No Rentals

Riverwalk Stage-
1 Donated
National Crime Victims' Rights Week Community Fair (04/25/2026)

Leadership Plaza-
1 Donated
Annual Partnership and Awards Celebration (04/09/2026)

Catfish Alley Stage-
1 Donated
Catfish in the Alley Festival (04/10/2026)

Farmers' Market Annex & Pavilion-
No Rentals

Friendship/Sandfield Cemeteries

Burials at Friendship

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

Lawn Contractor's Maintenance for Friendship and Sandfield Cemeteries

Four Full Cuts Per Cemetery-
April 6th, April 13th, April 20th & April 27th 2026

Gravedigger's Maintenance

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

Respectfully Submitted,

Rogena Ivy Bonner
Director of Facilities

DEPARTMENT

Columbus RECREATION DEPARTMENT

IN THE COMMUNITY ... FOR THE COMMUNITY

REGISTER NOW

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

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

https://www.columbusparkandrec.org

662-327-4935

NEIGHBORHOOD PARKS DAILY HOURS

HANK AARON PARK --- DAWN TO DUSK
DEAN ACRES PARK --- DAWN TO DUSK
NORTHAVEN WOODS PARK --- DAWN TO DUSK
JOE COOK --- DAWN TO DUSK
PROPST PARK --- DAWN TO DUSK
LEE PARK --- DAWN TO DUSK
SANDFIELD MINI PARK PAVILION --- DAWN TO DUSK
TOWNSEND CHARLES BROWN PAVILION --- DAWN TO DUSK

EAST COLUMBUS GYM

SENIOR EXERCISE M/W/F 8AM - 9AM
ZUMBA T/TH 5:45PM - 6:45PM

SANDFIELD COMMUNITY CENTER

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

SIM SCOTT COMMUNITY CENTER

SENIOR ACTIVITIES TUESDAY 10AM - 12PM
AFTER SCHOOL PROGRAM M/T/W/TH/F 3PM-5:30PM

TOWNSEND COMMUNITY CENTER

SENIOR ACTIVITIES THURSDAY 9AM - 12PM
AFTER SCHOOL PROGRAM M/T/W/TH/F 3PM-5:30PM

NORTHAVEN WOODS

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Walk/Run Path

PROPST PARK

AMMENITIES:

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

Hank Aaron Park

AMMENITIES:

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

Lee Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms

SANDFIELD

AMMENITIES:

Community Center
Picnic Area
Playground
Pavillion
Restrooms

SIM SCOTT PARK

AMMENITIES:

Community Center
Picnic Area
Playground
Pavillion
Restrooms
Walk/Run Path
Baseball Field
Basketball Court
Open Lawn
Splash Pad

TOWNSEND PARK

AMMENITIES:

Community Center
Picnic Area
Playground
Pavillion
Restrooms
Walk/Run Path
Baseball Field
Basketball Court
Open Lawn

PARK INFRORMATION

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

April 2026 Income: $900.00

Capacity: 96

Sim Scott Community Center

Rental Amount: $650.00

April 2026 Income: $0

Capacity: 275

Townsend Community Center

April 2026 Income: $1,175.00

Capacity: 180

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

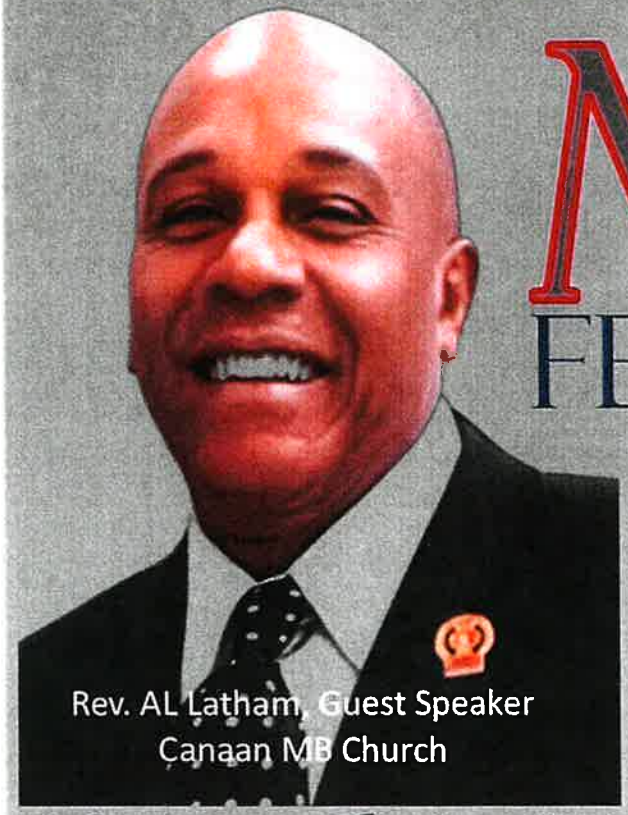
FOR MORE INFORMATION CONTACT

KENDRICK STEWART: (662) 361-1579

CRD MAIN OFFICE: (662) 327-4935

Columbus RECREATION DEPARTMENT

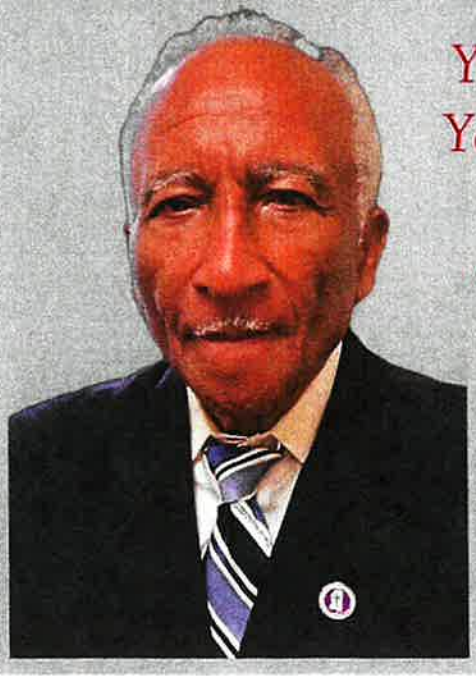
STEPHEN CHAPEL MB CHURCH
2008 7th Avenue North-Columbus, MS



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

MISSISSIPPI ARTS COMMISSION

COLUMBUS ARTS COUNCIL

Columbus RECREATION DEPARTMENT

4.29.26

DOORS OPEN: 5:30PM

STORYTELLING

WITH DA TERRENCE ROBERTS

DA STORY WEAVER

COLUMBUS ARTS COUNCIL

501 MAIN STREET | COLUMBUS, MS 39701

FREE TO THE GENERAL PUBLIC

WWW.COLUMBUSARTSCOUNCIL.COM

Freedom 250

NATIONAL ENDOWMENT FOR THE ARTS

MISSISSIPPI ARTS COMMISSION

COLUMBUS ARTS COUNCIL

Columbus RECREATION DEPARTMENT

STORMIN' BOB SWANSON

"THE SINGING WEATHERMAN"

DOORS OPEN: 5:30PM

5.22.26

FREE TO THE GENERAL PUBLIC

COLUMBUS ARTS COUNCIL
501 MAIN STREET
COLUMBUS, MS 39701

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

Columbus RECREATION DEPARTMENT

JUNE 1, 2026

THRU JULY 24, 2026

SUMMER CAMP ADVENTURES

AGES 5-13 BOYS & GIRLS

REGISTER NOW: 662.327.4935

SCAN ME

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

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

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

LOCATION:
SIM SCOTT COMMUNITY CENTER

COLUMBUS RECREATION DEPARTMENT
2535 MAIN STREET | COLUMBUS, MS 39701

REGISTER ONLINE NOW: WWW.COLUMBUSPARKANDREC.ORG

SENIOR CITIZENS

COME

Columbus RECREATION DEPARTMENT

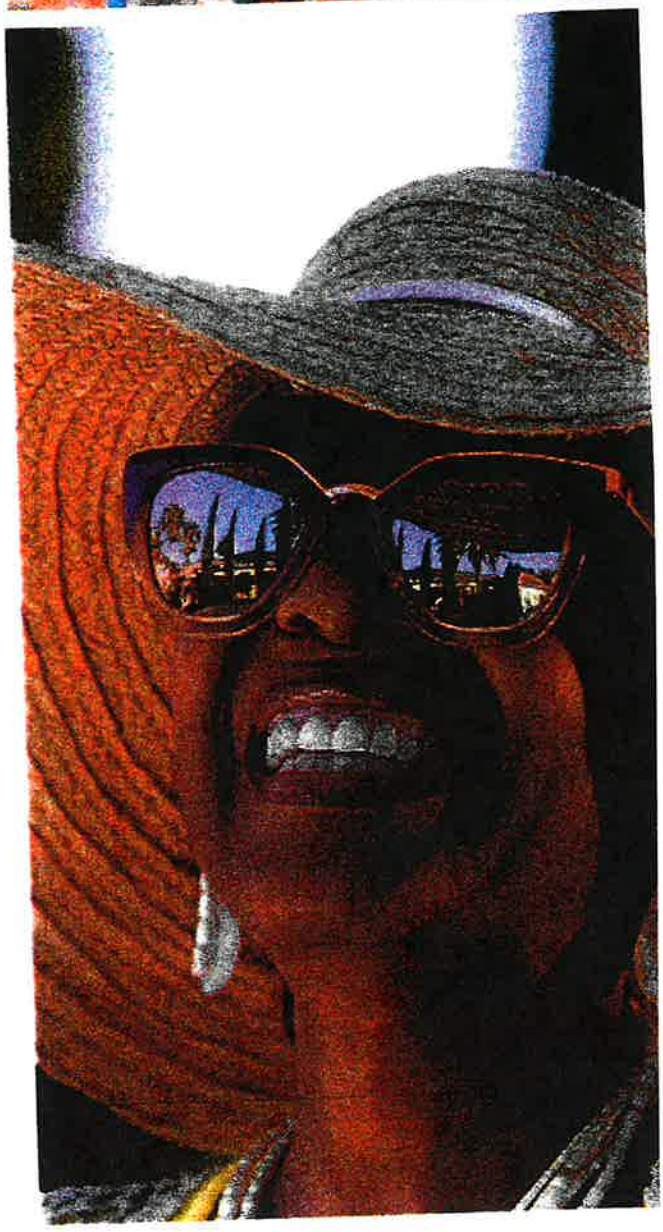
CHECK US!!

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

JOIN THE TRADITION!

COLUMBUS FALCON

YOUTH FOOTBALL & CHEER

REGISTRATION NOW OPEN!

9:00AM - 12:00PM

EVERY SATURDAY

FOOTBALL & CHEERLEADING AGE 5-12

▶ **LOCATION:** EAST COLUMBUS GYM

222 LAWRENCE DRIVE,
COLUMBUS MS 39702

FOR MORE INFORMATION CONTACT:

President SHAUNCEY HENDERSON
(662) 251-5074

Vice President BILLY WAYNE
(662) 655-9448

Secretary SANCORRA JONES
(662) 386-9263

Cheer Coach DESTINY SHERROD
(662) 251-2135

Columbus RECREATION DEPARTMENT

Columbus RECREATION DEPARTMENT

Presents

CITY WIDE COMMUNITY BINGO and SOCIAL SERVICES EXPO

BINGO

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)

BLUES
ON THE
RIVER
MISSISSIPPI ARTS COMMISSION
Freedom 250
NATIONAL ENDOWMENT for the ARTS
arts.gov
COLUMBUS ARTS COUNCIL
Columbus RECREATION DEPARTMENT
MITCHELL COMPANIES
THE STORYBOOK SOUTH
VISIT Columbus MISSISSIPPI
THE GILDEA FOUNDATION
JULY 18TH 2026
5:30 PM
COLUMBUS RIVERWALK
Featuring
★ KEITH & MARGIE ★
★ HONEYBOY & BOOTS ★
★ EDNA & REV. SLIM ★
WWW.COLUMBUSARTSCOUNCIL.COM

EVENT COOPERATION AGREEMENT

This Event Cooperation Agreement ("Agreement") is entered into by and between the City of Columbus, Mississippi, acting through its Recreation Department ("City"), and the Columbus Arts Council, a Mississippi non-profit corporation with its principal place of business being in Columbus, MS ("Arts Council") and is supported by the mutual promises and undertakings that each agrees constitute good, valuable and sufficient consideration to support the agreement.

1. Event

The City and the Arts Council agree to jointly host the event known as "Blues on the River" ("Event"), which will take place on July 18, 2026, at the Columbus Riverwalk in Columbus, Mississippi.

2. Responsibilities of the Columbus Arts Council

The Arts Council shall be responsible for the following:

1. Providing and coordinating the entertainment lineup for the Event, including:
    - Edna and Reverend Slim
    - Honey Boy and Boots
    - Keith and Margie
2. Handling all beer and light wine sales during the Event.
3. Handling advertisements and promotional materials for event.
4. Obtaining and maintaining any permits, licenses, or approvals necessary for the sale of beer and light wine at the Event.
5. Provide the Columbus Arts Council Center as a venue (in case of rain).

3. Responsibilities of the City

The City shall be responsible for the following:

1. Providing the sound system for the Event.
2. Providing use of the Riverwalk stage.
3. Handling advertisements and promotional materials for the Event.
4. Providing tables and chairs for the Event.
5. Handling soft drink sales during the Event.

4. Independent Responsibilities

Each party shall be responsible for its own personnel, volunteers, expenses, and obligations associated with the duties assigned under this Agreement unless otherwise agreed in writing.

5. Compliance with Laws

The parties agree to comply with all applicable federal, state, and local laws, ordinances, and regulations relating to the Event.

6. Term

This Agreement shall become effective upon execution by both parties and shall remain in effect through completion of the Event and settlement of any remaining obligations related thereto.

7. No Partnership or Joint Venture

Nothing contained in this Agreement shall be construed to create a partnership, joint venture, agency relationship, or employer-employee relationship between the City and the Arts Council. Each party shall remain an independent entity responsible for its own operations, obligations, and liabilities, and neither party shall have authority to bind or obligate the other except as expressly provided in this Agreement.

8. Entire Agreement

This Agreement contains the entire understanding between the parties concerning the Event and may only be modified in writing signed by both parties.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates set forth below.

CITY OF COLUMBUS, MISSISSIPPI

By: _____
Name: Stephen T. Jones
Title: Mayor
Date: _____

COLUMBUS ARTS COUNCIL
By: _____
Name: Quan Walker
Title: Executive Director
Date: _____

S·T·R·E·A·M
SCIENCE • TECHNOLOGY • RECREATION • ENGINEERING • ARTS • MATHEMATICS

What is STREAM?

The Columbus STREAM Program is an innovative youth enrichment initiative developed through the Columbus Recreation Department in partnership with the Columbus Arts Council. Modeled after the highly successful STREAM initiative created by the City of Mobile Parks and Recreation Department, the Columbus STREAM Program was designed to bring together Science, Technology, Recreation, Engineering, Arts, Mathematics, and community engagement into one dynamic learning experience for youth and families.

Building upon the traditional concepts of STEM and STEAM education, STREAM intentionally incorporates Recreation as an essential component of learning while placing a strong emphasis on the Arts as a powerful tool for creativity, expression, innovation, and cultural enrichment. The program recognizes that children learn best when they are actively engaged, encouraged to explore, and provided opportunities to create, experiment, collaborate, move, perform, and play.

Inspired by Mobile's forward-thinking approach to youth programming, Columbus STREAM aims to create meaningful educational experiences that connect learning with real-world opportunities while strengthening community involvement, artistic expression, and family engagement.

Our Mission

To provide accessible, engaging, and inquiry-driven learning experiences that inspire curiosity, creativity, artistic expression, critical thinking, confidence, and collaboration in youth through hands-on STREAM education.

Our Vision

To transform parks, community centers, recreational spaces, and neighborhoods throughout Columbus into vibrant learning environments where every child has access to meaningful educational, artistic, and recreational opportunities regardless of background or ability.

What Makes STREAM Different?

Hands-On Learning

STREAM encourages students to actively participate in learning through building, testing, experimenting, designing, performing, problem-solving, and creative exploration rather than simply observing demonstrations.

Arts Integration

The Arts are woven throughout the STREAM experience, encouraging students to explore music, visual arts, creative writing, dance, theater, design, and cultural expression alongside science and technology. Arts integration helps students strengthen imagination, communication, confidence, and creative thinking skills.

Recreation-Based Education

Unlike traditional educational programs, STREAM blends recreation, movement, teamwork, and play into educational experiences, helping students remain engaged while also developing important social and emotional skills.

Accessible for All

The Columbus STREAM Program is designed to be welcoming, inclusive, and accessible to students of all learning styles, backgrounds, and experience levels. Programs are intended to remain free or low-cost to ensure participation opportunities for all families.

Real-World Connections

STREAM introduces students to careers, industries, and community professionals including engineers, scientists, artists, musicians, educators, environmental experts, healthcare professionals, public safety personnel, and technology specialists.

Confidence Through Exploration

STREAM promotes curiosity, experimentation, resilience, and self-expression. Students are encouraged to learn through discovery and understand that mistakes are a valuable part of creativity, innovation, and growth.

Columbus STREAM Programs

STREAM Saturdays

STREAM Saturdays are free themed community events featuring hands-on activities and interactive learning stations for youth in grades K–8.

Possible themes may include:

- Forensic Science
- Aviation
- Meteorology
- Paleontology
- Environmental Science
- Engineering Challenges
- Mission to Mars
- Fire Safety & Combustion
- Geology
- Music & Sound Engineering
- Community Arts & Cultural Expression
- Digital Media & Creative Design

Each event combines education, recreation, artistic experiences, community partnerships, family engagement, and interactive activities designed to make learning exciting, creative, and memorable.

Junior STREAM

Junior STREAM provides age-appropriate educational and artistic experiences specifically designed for younger learners in grades K–5, focusing on creativity, exploration, imagination, and foundational discovery.

STREAM Outdoor Adventures

STREAM Outdoor Adventures combines outdoor recreation with environmental, artistic, and scientific exploration, encouraging youth and families to connect with nature through hands-on learning experiences in parks, waterways, and green spaces.

Programs may include:

- Kayaking and environmental science
- Nature exploration and ecology
- Outdoor photography and sketching
- Geocaching and navigation

- Wildlife and conservation education
- Outdoor engineering challenges
- Water quality and environmental studies

These experiences reinforce the idea that parks and natural spaces can serve as powerful classrooms for learning, recreation, creativity, and discovery.

Why STREAM Matters

The Columbus STREAM Program helps students develop:

- Critical thinking skills
- Creativity and artistic expression
- Communication and teamwork
- Problem-solving abilities
- Confidence and resilience
- Curiosity about the world around them
- Leadership and collaboration skills

Most importantly, STREAM helps young people view learning as exciting, interactive, empowering, creative, and connected to their future.

Building Community Through Learning

The Columbus STREAM Program is more than an educational initiative — it is a community investment. By bringing together families, educators, artists, businesses, local organizations, public agencies, and industry professionals, STREAM creates opportunities for youth to learn, grow, create, explore, and succeed together.

Through collaboration, creativity, recreation, the arts, and hands-on learning, the Columbus STREAM Program seeks to inspire the next generation of leaders, thinkers, artists, creators, innovators, and problem-solvers in our community.

Mississippi Arts Commission

Final Report

Stephany Brown

Terrence Roberts

Bob Swanson ***(Report will be updated after his performance on May 22, 2026)***

Submitted: May 14, 2026

Greg Lewis
Director, Columbus Recreation Department

Stephany Brown

Stephany Brown recently visited Columbus for a series of inspiring cultural and educational engagements that celebrated the rich tradition and artistry of quilting. Throughout her visit, Brown shared not only her talent as a quilter, but also the stories, history, and personal connections woven into each piece of her work.

During her time in Columbus, Brown spoke with students at Hunt Intermediate School and at the Sims Scott Community Center, where she encouraged young people to appreciate quilting as both an art form and a meaningful part of African American heritage. Through thoughtful conversations and personal storytelling, she demonstrated how quilting has long served as a source of creativity, preservation, comfort, and community connection across generations.

Brown also participated in an open public platform hosted by the Columbus Arts Council, where community members of all ages gathered to learn about the cultural significance of quilting and its lasting impact on families and communities throughout the South. Her warmth, passion, and willingness to engage with audiences created a welcoming environment that encouraged dialogue, learning, and appreciation for the arts.

In addition to her community engagements, Brown's work and message were highlighted through a feature on WCBI, extending the impact of her visit far beyond the immediate audience. This coverage brought her story and the cultural significance of quilting into homes across the region, reaching a broad and diverse viewership. Through this exposure, the importance of quilting as both an art form and a living expression of heritage was shared with a much wider public, strengthening awareness and appreciation for the cultural traditions she represents.

In total, Brown's visit reached approximately 373 individuals and left a lasting impression on the community. Her presence enhanced arts and culture in Columbus by bringing attention to traditional folk art and highlighting the importance of preserving cultural stories through creative expression. The experience inspired students, residents, and visitors alike to see quilting not simply as fabric and stitching, but as a living form of history, identity, and artistic expression.

This meaningful project would not have been possible without the generous support of the Mississippi Arts Commission, the National Endowment for the Arts, the Columbus Arts Council, and the Columbus Recreation Department. Their continued commitment to arts and cultural programming helps bring valuable educational and artistic experiences to the community.

Included photographs have been attached to further demonstrate the positive impact Brown had on the community and the meaningful connections created throughout her visit.

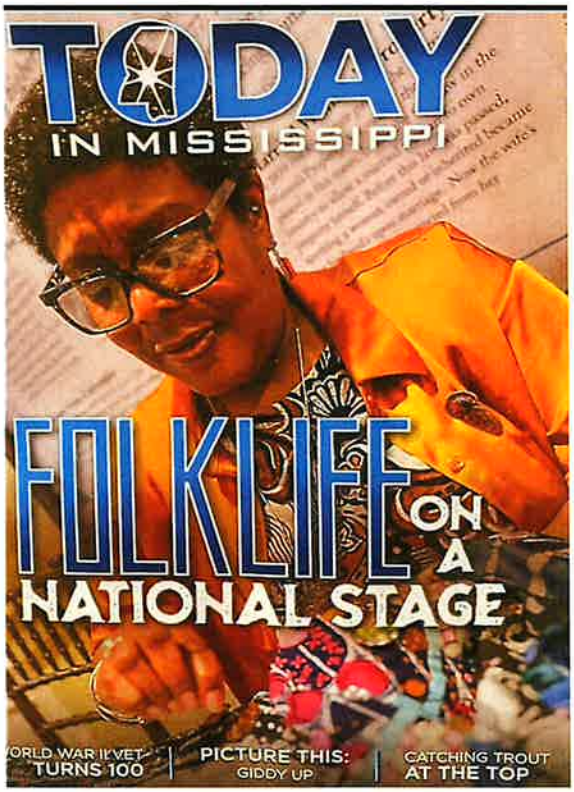
Stephany Brown

Stephany Brown

Stephany Brown

Stephany Brown

Stephany Brown



Terrence Roberts

Terrence Roberts, known as **"Da Story Weaver,"** brought an engaging and unforgettable storytelling experience to Columbus, where his visit sparked imagination, laughter, reflection, and a deep appreciation for the power of story. His program centered on the belief that storytelling is more than entertainment—it is a living bridge between generations, cultures, and life lessons.

During his visit, Roberts met with students at Hunt Intermediate School and participants at the Sims Scott Community Center, where he delivered dynamic, interactive storytelling sessions. Rather than simply telling stories, he invited students into them—encouraging participation, curiosity, and creativity while showing how stories can carry history, wisdom, and personal truth. The energy in each session was lively and fully engaging, leaving students inspired and eager to share their own voices. In total, Mr. Roberts engaged nearly 230 participants through his skillful and interactive storytelling.

Roberts also delivered a live public performance at the Columbus Arts Council, where families and community members gathered for an evening filled with expressive storytelling, humor, and heartfelt narrative. His performance created a powerful shared experience that reminded audiences of the timeless value of oral tradition and the joy of gathering around a story well told.

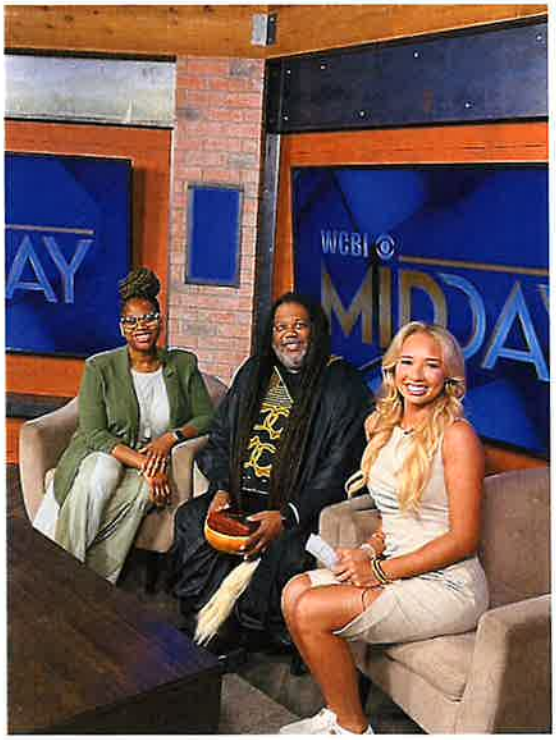
Extending the reach of his impact, Roberts was featured on WCBI, bringing his message to an even broader regional audience. This coverage helped shine a spotlight on the importance of storytelling as an art form and highlighted the cultural richness of the programming taking place in Columbus.

Throughout his visit, Roberts emphasized that storytelling is a tool for understanding life, preserving history, and building empathy. His ability to connect with audiences of all ages created a powerful sense of engagement and excitement, leaving a lasting impression on everyone he met.

The overall impact of his visit was significant—students and community members were not only entertained, but also inspired to see storytelling as something they can use in their own lives to learn, teach, and connect. His presence strengthened arts and culture in Columbus by celebrating oral tradition as a vibrant and essential part of community life.

This meaningful program would not have been possible without the support of the Mississippi Arts Commission, the National Endowment for the Arts, the Columbus Arts Council, and the Columbus Recreation Department, whose commitment continues to make impactful arts programming accessible to the community. Included photographs have been attached to further demonstrate the impact he had throughout his visit.

Terrence Roberts



Terrence Roberts

Terrence Roberts

Von Dutch

Terrence Roberts

Bob Swanson

All Mississippi Arts Commission (MAC) grant recipients — both individuals and organizations — must complete and submit a final report as part of their grant obligations.

Who Must Submit a Final Report

- **All grantees** must complete a final report unless you have applied for a Special Initiative grant Mississippi Arts Commission.
- This includes **individual artist grants**, **mini-grants**, and **project grants**.
- The final report is due through the **E-Grant** portal in your grant dashboard Mississippi Arts Commission.

How to Access Your Final Report

- Log in to your **E-Grant** account and navigate to your grant dashboard.
- From there, you can open, edit, and submit your final report form Mississippi Arts Commission.
- If you have trouble accessing it, check the MAC's **Frequently Asked Questions** page for troubleshooting tips, such as how to download your application or upload multiple files Mississippi Arts Commission.

What the Final Report Includes

- A summary of the project activities completed.
- Documentation of expenses (for project grants, this is typically a dollar-for-dollar match report) Mississippi Arts Commission.
- Supporting materials such as photos, receipts, and promotional items (for individual mini-grants) Mississippi Arts Commission.
- Acknowledgement of MAC's support in any publicity or press releases Mississippi Arts Commission.

Deadlines

- Final reports are due **after the grant period ends** (e.g., for a July 1–June 30 project, the report is due by June 30 of the following year) Mississippi Arts Commission.
- Always confirm the specific deadline with your program director or MAC.

Tips for Completing the Final Report

- Complete it **promptly** to avoid delays in closing your grant.
- Keep all **original receipts and documentation** for your records.
- Use the **sample press release** and MAC logos provided in the resources section to promote your project Mississippi Arts Commission.
- If you need to make changes to your grant activity during the period, submit a **Grant Change Form** to your program director before implementation Mississippi Arts Commission.

For forms, templates, and help, visit the **MAC Grants – Managing Your Grant** page or contact **grants@arts.ms.gov**.

PUBLIC WORKS

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
TOTAL	**0**

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
Total	**0**

911 CALL OUTS	DATE
HOUR:	
4	4/13/2026
8	4/19/2026
Total	**12**

DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: Ceasar DATE: 4/1/26

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
17th Ave N 1505, 1503,	
13th Ave N 1407, 1413,	
12th Ave N 1507, 1424, 1409, 1401,	
12th St N 1106, 1107, 1105, 624, 621, 620	
10th Ave N 1120, 1119,	
16	
2227	

DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: Casar DATE: 4/1/26

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Crest Wood dr 190	7th Ave N 1320, 1314,
Hill Wood 250,	14th St N 718,
Ridge rd 508, 575,	13th St N 814, 821,
Lane rd 253,	6th Ave N 1220, 1209, 1010,
Davis Wood dr 224,	7th St N 510, 620, 824, 827, 1020
Dog Wood 53,	10th Ave N 925,
Shelley rd 333, 41,	9th Ave N 910,
Covington 192, 133, 47,	9th St N 918, 505,
Military rd 3552, 1410,	8th St N 815, 703, 624,
Forrest Glen rd 37, 113,	6th St N 712, 811,
Kennel rd 450	Park cir 1115,
Blue Cott rd 2014, 2306	Prince George st 1011, 1012
Chickasaw dr 1624, 1705, 1804, 1809,	Plain st 610, 611, 609,
Seminole dr 1605, 1613, 1906,	19th Ave N 802, 803, 806,
Green briar dr 360, 850, 1055,	Forest Hill dr 1516, 1514,
North briar dr 23,	South down PKWY 1024, 1100,
Briar Wood 1415,	18th Ave N 1200, 1406, 1410,
8th Ave N 1521, 1305, 1314, 1317,	Johanna Fairway 1613,
16th St N 915, 1009, 1021,	14th Ave N 1511,
15th St N 520,	16th Ave N 1403
(39)	(40)

DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: R. O'Neal DATE: 4/1/26

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Hickory W. 1512, 1532, 1519, 1520,	4th Ave S. 200,
Bramblewood, 1706, 1708, 1715,	4th St. S. 608, 524, 507,
15th Ave N. 1984,	3rd St S. 519, 607,
19th St N. 1217,	3rd Ave S. 310
11th Ave N. 1824,	3rd Ave N. 423, 401,
12th Ave N 1806,	Edgewood, 514,
Railroad, 1008,	6th St S. 1207, 1426,
9th Ave N. 1721,	19th Ave N. 711; 603,
17th St. N 725, 802,	20th Ave N. 709, 702,
2nd Ave N. 1324, 1220, 908,	N. Robeson St. 1906, 1911,
3rd Ave N. 906, 1206, 1219,	
8th St N. 410, 406,	
9th St N. 320,	(49)
10th St N. 320,	
12th St N. 401	
13th St N. 403,	
College St. 206,	
6th Ave S. 104,	
7th Ave S 110,	
2nd St S, 417,	

DAILY DEBRIS PICK-UP LOG

WARD: 6 DRIVER: Ceasar DATE: 4/2/26

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
5th St N 3409, 3314, 3310,	Honey Suckle LN 44,
John Hancock 3306,	1st St N 1301,
Carr rd 166,	12th Ave N 96,
Dickerson Mill 435, 350, 75	13th Ave
Crescent cove 176,	Plymouth rd
Cotton Wood LN 75, 55,	36
Book Wood 60, 232,	
Hunters Hollow 236,	
Willow Bend cv 152,	
Timber lake cv 81,	
White Oak dr 139,	
Glen Haven dr 336	
Northdale dr 32,	
Pleasant Vale dr 79, 104,	
Newbell rd 111,	
Puckett PKWY 2704, 2610,	
Sherard cir 100, 101,	
Niles rd 2701, 2800,	
Boyd rd 2617, 2612,	
Holly Hills rd 401, 512, 529,	

DAILY DEBRIS PICK-UP LOG

WARD: 6 DRIVER: R. O'Neal DATE: 4/2/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
old Aberdeen, 1903, 1905, 1917, 1920, 1926,	AZALEA Cir, 3602, 3603, 3614 3618,
24th Ave N, 304, 412, 422,	
Magnolia Cir, 2402, 2407, 2504 2509, 2510, 2515, 2517,	54
25th Ave N 402, 405,	
McArthur 2608,	
Hospital Dr, 305,	
Canterbury, 2631, 2735,	
Bristol Bend, 438,	
Williamsburg, 332, 323,	
Stidman Cir, 2621,	
Bittersweet, 2207,	
Holly Cr, 301, 304, 306, 308,	
Wisteria Ct 3303, 3304,	
Crepe Myrtle, 113, 105,	
Gardenia, 114, 109,	
Camellia, 3414,	
AZALEA Dr, 205, 107, 85, 78, 79, 72, 67,	
Jasmine St. 102, 100, 87, 95,	

DAILY DEBRIS PICK-UP LOG

WARD: 1 DRIVER: R. O'Neal DATE: 4/6/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
5th Ave, S. 2226, 2308, 2400, 2414,	
4th Ave S. 2412, 2324,	
23rd St. S. 123,	
OAK St, 605,	
S. MLK Dr, 528	
Idlewild, 413	
PANdora, 15, 37,	
STOKES Rd, 382, 275,	
Madera, 62, 415, 418, 389,	
Burgundy, 389	
Williamsburg, 102, 103,	
(20)	

DAILY DEBRIS PICK-UP LOG

WARD: 2 DRIVER: R. O'Neal DATE: 4/6/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
King St. 107, 110, 126,	
Basaw St. 137,	
McHall, 270, 263 259, 208, 238, 242,	
Robbinwood Ct, 219,	
Wood Bright 201, 404, 406, 414, 115, 116	
WYNHurst, 408, 515, 509,	
Summerhaven, 203, 205, 424, 403,	
N. Gaywood Ave, 603, 705,	
Winterset, 420, 425, 434,	
Sprucedale, 209, 401,	
E Gaywood, 409,	
Meadows, 213,	
Eastwood 225, 208,	
S. Gaywood, 708, 709,	
37	

DAILY DEBRIS PICK-UP LOG

WARD: 2 DRIVER: Ceasar DATE: 4/6/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Alabama St 309,	
Juanita St 115, 123,	
Lee St 138, 127,	
Lawrence dr 221,	
Maple St 126, 110,	
Poplar St 122, 140,	
Beech St 135, 125, 117, 100,	
Taylor St 105, 218, 202, 321, 336,	
(19)	

DAILY DEBRIS PICK-UP LOG

WARD: 1 DRIVER: Caesar DATE: 4/6/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Washington Ave 1972, 1810, 1604, 1524,	7th St S 1609, 1511, 1013, 419, 321, 808, 912,
Bell Ave 1520, 1803,	6th St S 1427, 1415,
4th Ave S 1905, 1018,	5th St S 1111,
College St 2018, 2020, 1004, 1303,	Payne dr 314,
Short Main St 2004, 1911,	4th St S 915,
16th St S 301,	8th St S 1004, 524, 325,
4th Ave S 1608, 1606,	3rd Ave S 714,
17th St S 412,	6th Ave S 619, 612,
5th Ave S 1625, 1614, 1520, 1517, 601, 505,	11th St S 100, 102,
15th St S 511, 1011, 1023, 1120,	
14th St S 1304, 1309,	
12th Ave S 1324,	
9th Ave S 1224,	
11th Ave S 1205, 903, 701, 306, 126,	
13th St S 1110,	
10th St S 1015, 406, 405, 225,	
10th Ave S 1000, 920, 405, 606, 605, 720	
9th St S 620, 1012, 1520, 1522, 1612,	
Lake Norris rd 334,	

54

20

DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: Cesar DATE: 4/7/26

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
3rd Ave N 1617, 1610, 1514, 1506, 1505, 1421	
17th St N 403, 612	
4th Ave N 1623,	
6th Ave N 1816,	
5th Ave N 1811,	
22nd St N 703, 709, 715, 801, 1501, 1517,	
21st St N 820, 718,	
23rd St N 1710, 1708, 1704, 1620,	
MLK JR dr 1408, 1514,	
Hughes LN 2201,	
23rd Ave N 2422,	
22nd Ave N 2503,	
26th St N 1526, 1516,	
27th St N 1525, 1503,	
32	

DAILY DEBRIS PICK-UP LOG

WARD: 5 **DRIVER:** G. Moore **DATE:** 4/28/26

Wednesday

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Hickory Ln, 1510, 1587	
Bramblewood, 1704, 1709	
15th N Ave, 1909	
8th Ave N, 1910	
19th St, 1214, 1101	
12th Ave N, 1806	
17th St N, 1101, 709	
Railroad St, 804	
2nd Ave N, 1320, 1210, 913	
3rd Ave N, 1103,	
10th St N, 320,	
13th St N, 409, 415,	
2nd St S, 621	
Edgewood, 503, 503	
6th St N, 1204, 1428,	
N Robinson, 1909	
Heritage ave, 611, 605, 607	

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DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: Ceasar DATE: 4/8/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Ridgeland dr 89,	School house Ave 1417,
Hill Wood 247,	13th St N 618, 713,
Ridge rd 556, 595, 634,	7th St N 827, 824,
Rolling Fork 140,	Highland cir 901,
Dog Wood 22, 53,	9th St N 902,
Shelley rd 52, 229,	7th Ave N 825,
Covington rd 192, 163,	10th St N 711, 717, 1010,
Military rd 2014, 3472, 1209,	11th Ave N 1021, 1023,
Blue Cott rd 2312, 2314,	Park cir 1115, 1224,
Chickasaw dr 1624, 1708, 1620, 1802,	Hidden Valley dr 1915, 1913,
Seminole dr 1608, 1617,	Forest Hill dr 1605,
Green briar dr 311, 360, 434, 530, 574, 700, 1055,	South Down Pkwy 1088, 1001,
North briar dr 23,	18th Ave N 1206,
Briarhead 151, 74	15th St N 1327,
Briar Wood 1505,	15th Ave N 1505,
Cherokee 1620, 1622,	16th Ave N 1511,
16th St N 1021, 1114,	17th Ave N 1405,
4th Ave N 1515, 712, 914, 1124, (45)	13th Ave N 1302, (33)
5th Ave N 1521, 907,	12th Ave N 1500, 1404,
14th St N 915,	12th St N 1106, 1107, 815, 708, 620

DAILY DEBRIS PICK-UP LOG

WARD: 3 DRIVER: R. O'Neal DATE: 4/7/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
N. Brewer, 711, Talisha Dr, 902, 904, 910, 914, Tuckaho, 910, 919, Deene 926, 910, Rosedale, Cir. Annandale, 164, Shiloh, 809, 811, Warpath, 307, 702, 712, 715, Sylvan, 408, 330, 207, 106, 104, Coates Rd, 309, 117, Stewart Ave, 117, Tuscaloosa Rd, 418, 404, Shepherd, 1603, 1614, 1613, Collinwood Cv. 27 31	

DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: R. O'Neal DATE: 4/7/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Moss St. 719, 710, 705,	
Shady St. 917	
14th Ave N. 3020,	
Waterworks 915	
Byrne, 263, 218, 205,	
5th Ave N. 2627,	
6th Ave N. 2524,	
24th St N. 401,	
22nd St. N. 324,	
21st St. N. 302, 300,	
3rd Ave N. 2022, 2011,	
Apple St. 506,	
Peach St. 508,	
19	

DAILY DEBRIS PICK-UP LOG

WARD: 3 DRIVER: Ceasar DATE: 4/9/26

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
N McCrary rd 605,	Dublin 601, 507, 505
Rebecca LN 219, 212, 206, 213, 204,	Shamrock dr 2102, 2104, 2106, 2108, 2111,
N Browder 602,	Bennett Ave 907, 912,
Sycamore st 618, 616, 615, 609,	Smith dr 396, 394, 395, 393, 384, 385,
Chestnut st 610, 627,	Read dr 396, 393, 392, 297
Hemlock st 605, 606, 610, 719, 714, 705, 703,	Deer Field dr 126, 125, 123, 111,
Forrest ct 413	
Forrest Blvd 701,	
Cypress st 540, 533, 525, 504, 723, 804,	
First st 803, 608,	
Catalpa st 512,	
Belmont 803, 718,	
Skylark dr 811A, 811B,	
Spruce st 708, 712, 810,	
Hermit st 213, 209, 119, 117, 113,	
Gaylane 211, 134, 111, 107, 105,	
O'leary LN 2111, 2001	
Emerald dr 495, 604, 704, 801, 805,	
Lehmberg 407,	
Ryan PL 2118, 2113, 2111, 2110,	

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DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: R. O'Neal DATE: 4/7/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Moss St. 719, 710, 705, Shady St. 917, 14th Ave N. 3020, Waterworks 915 Byrne, 263, 218, 205, 5th Ave N. 2627, 6th Ave N. 2524, 24th St N. 401, 22nd St. N. 324, 21st St. N. 302, 300, 3rd Ave N. 2022, 2011, Apple St. 506, Resch St. 508,	

DAILY DEBRIS PICK-UP LOG

WARD: 3 DRIVER: R. O'Neal DATE: 4/7/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
N. Brownlea, 711, Tallaha Dr, 902, 904, 910, 914, Tuckaho, 910, 919, Deeno 924, 910, Rosedale, Ct. Annandale, 164, Shiloh, 809, 814, Warpath, 307, 702, 712, 715, Sylvan, 408, 330, 207, 106, 104, Curtis Rd, 309, 117, Stewart Ave, 117, Tuscaloosa Rd, 418, 404, Shepherd, 1603, 1614, 1613, Collinwood Ct. 27 31	

DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: Ceasar DATE: 4/8/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Ridgeland dr 89,	School house Ave 1417,
Hill Wood 247,	13th St N 618, 713,
Ridge rd 556, 595, 634,	7th St N 827, 824,
Rolling Fork 140,	Highland cir 901,
Dog Wood 22, 53,	9th St N 902,
Shelley rd 52, 229,	7th Ave N 825,
Covington rd 192, 163,	10th St N 711, 717, 1010,
Military rd 2014, 3472, 1209,	11th Ave N 1021, 1023,
Blue Cott rd 2312, 2314,	Park cir 1115, 1224,
Chickasaw dr 1424, 1708, 1620, 1802,	Hidden Valley dr 1915, 1913,
Seminole dr 1408, 1617,	Forest Hill dr 1605,
Green briar dr 311, 360, 434, 530, 574, 700, 1055,	South Down pkwy 1088, 1001,
North briar dr 23,	18th Ave N 1206,
Briarhead 151, 74	15th St N 1327,
Briar Wood 1505,	15th Ave N 1505,
Cherokee 1620, 1622,	16th Ave N 1511,
16th St N 1021, 1114,	17th Ave N 1405,
4th Ave N 1515, 712, 914, 1124,	13th Ave N 1302,
5th Ave N 1521, 907,	12th Ave N 1500, 1404,
14th St N 915,	12th St N 1106, 1107, 815, 708, 620

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DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: R. Owen DATE: 4/8/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Hickory LN, 1510, 1520, 1529, 1540	4th Ave S. 310, 200
Brambleswood, 1704,	3rd Ave S. 403,
Gleenwood-Village on the Green	Edgewood, 514,
15th Ave N. 1904,	6th St. N. 1129, 1206, 1424, 1427,
10th Ave N. 1808, 1813,	15th Ave N. 507, 516,
12th Ave N. 1808,	7th St. N. 1806,
19th St. N. 1214,	N. Roberson, 1901, 1915, 2004,
18th St. N. 1215,	
2nd Ave N. 1011, 913 315,	
3rd Ave N. 906, 1323, 406,	
4th Ave N. 1324,	
10th St. N. 320,	(48)
1st St. S. 203, 702	
7th Ave S. 110,	
8th Ave S. 201,	
2nd St. S. 621, 501, 417,	
3rd St. S. 221, 510, 607,	
4th St. S. 622, 603, 420,	
5th Ave S. 316	
6th Ave S. 208,	

DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: Crasar DATE: 4/9/26

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
5th St N 3403, 3217,	1st St N 1301, 1122,
John Hancock 3214, 3306, 3309, 3406,	12th Ave N 96, 94,
Carr rd 31,	Community rd 204,
Dickerson Ln 350, 135	(5)
Crescent dr 75,	
Crescent cove 74, 137,	
Willow Bend cv 152,	
Glen Haven dr 98, 342	
Chap Man cove 65, 62,	
Woodland Heights dr 405,	
Pleasant Vale dr 79, 165,	
Jones cir 203	
Puckett pkwy 2616, 2606,	
Shrader 102,	
Niles rd 170,	
Boyd rd 2621,	
Holly Hills rd 401, 521, (33)	
Oak Wood 55, 42,	
Sleepy Hollow dr 107,	
Waverly Ferry rd 1962, 1940,	

DAILY DEBRIS PICK-UP LOG

WARD: 6 DRIVER: R. O'Neal DATE: 4/10/26

	ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
1.)	Old Aberdeen, 1903, 1905, 1907, 1916 1918,	
2.)	24th Ave N. 308, 308, 310, 412, 425	
3.)	Magnolia Cir, 2405, 2407, 2501, 2509, 2513, 2517,	
4.)	25th Ave N. 402	
5.)	Hospital, 208,	
6.)	Williamsburg, 339, 334, 333, 332, 326, 318,	
7.)	Ly Ford Dr, 2622, 2623	
8.)	Stidman Cir 2625, 2629,	
9.)	McArthur 2610, 2608	
10.)	Bittersweet, 2207, 2218,	
11.)	Holly Cv, 308, 307, 306,	
12.)	Crepe Myrtle, 116,	
13.)	Camellia, 3406, 3410, 3413, 3515,	
14.)	Jasmine St 108, 100	
15.)	Azalea Dr 109,	
	Azalea Cir, 3600, 3601, 3602 3618, 3623, 3628,	

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DAILY DEBRIS PICK-UP LOG

WARD: 2 DRIVER: R. ONeal DATE: 4/13/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
King St. 115, 122, 125,	
Brown St. 123,	
Airline 116, 122,	
Robbinwood Cir, 227, 224, 223, 207, 109,	
McHall, 201, 202, 227,	
Vance St, 302,	
Cecil, 317, 302	
McCrary Dr, 221	
Wax/Bright, 128, 201, 313,	
S. Covet, 504	
Wynhurst, 424, 422, 408, 401,	
316, 511,	
Winterset, 409, 410, 439, 442,	
Springdale, 414, 403, 205	
N. Gaywood Dr, 706	
E Gaywood - 404, 409,	
Eastwood, 211,	
Summerhaven, 207.	
40	

DAILY DEBRIS PICK-UP LOG

WARD: 1 DRIVER: R. O'Neal DATE: 4/12/24,

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Washington Ave, 2310, 2213, 3rd Ave S. 2205 5th Ave S. 2400, 22nd St. S. 614, Sweet Gum, 2202, Oak St. 627, 611, Bell Ave, 2314 Pandora, 104, Stokes Rd 382, Hwy 69, 2581, Burgundy, 230, 305, 310, 448, Madera 518, 304, 71 19	

DAILY DEBRIS PICK-UP LOG

WARD: 2 DRIVER: Cesar DATE: 4/13/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Juanita St 108, 124, 132, 143, Lee St 156, 143, Lawrence dr Maple St 221, 202, 146, 134, 117, 115, 111, 105, Poplar St 115, 117, 125, 129, 133, 134, 142, Beech St 152, 147, 139, 133, 132, 122, 115, 111, 109, 108, 106, 110, Taylor St 109, 114, 118, 214, 216, 237, 315, 320, 332, Florence St 323, 320, 243, 109, 117, North St 205, 47	

DAILY DEBRIS PICK-UP LOG

WARD: 1 DRIVER: Ceasar DATE: 4/13/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Bell Ave 2009, 1313, 1520,	3rd Ave S 714, 917,
Washington Ave 1504,	6th Ave S 521,
19th St S 318	9th Ave S 606,
4th Ave S 1606, 609,	Short Main St 1911,
5th Ave S 1625, 1614,	11th St S 222,
15th St S 1023,	(6)
11th Ave S 1312,	
10th Ave S 1420, 920, 913, 612, 607,	
13th St S 909, 916, 907,	
11th St S 1012,	
Pickensville rd 264, 700,	
10th St S 408, 225,	
College st 1004, 910,	
9th St S 210, 417, 712, 1522, 1608,	
Lake Norris rd 141,	
(57)	
5th St S 1601, 1401, 1332, 517,	
7th St S 1511, 1424, 1412, 723, 719, 806, 811,	
6th St S 1417, 1315, 1217, 614, 522, 523, 318	
2nd St S 1008, 1004,	
8th St S 1004, 325, 324, 210, 1512,	

DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: Cesar DATE: 4/14/26

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
3rd Ave N 1617, 1601, 1508, 1505, 1409,	
Short 3rd Ave N 1713,	
4th Ave N 1704, 1705,	
20th St N 511,	
22nd St N 825, 1517, 2206,	
21st St N 712, 701, 1512, 1604, 1311,	
21st Ave N 2105,	
23rd Ave N 2410, 2514,	
26th St N 2208, 2206, 1505, 1502,	
27th St N 1507,	
25	

DAILY DEBRIS PICK-UP LOG

WARD: 3 DRIVER: Ceasar DATE: 4/14/26

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
McCrary rd 315, 508	O'leary LN 2115, 2109, 2001,
Rebecca LN 214, 210, 206,	Emerald dr 493, 500, 608, 801, 805,
N Browder 520, 602, 612, 618,	Shannon Ave 2104, 2105,
Sycamore st 614, 611,	Lehmburg rd 251, 407,
Hemlock st 608, 810, 804, 621,	Kelly ct 2117, 2116, 2115, 2113, 2111,
Dogwood st 614,	Ryan Pl 2105,
Forrest LN 505, 514,	Dublin dr 608, 604, 501
Forrest ct 420, 415, 413, 409, 404,	Sham Rock dr 2106,
Forrest BLVD 413,	Barclay dr 392,
Cypress st 540, 607, 608, 613, 614, 710, 723, 806,	Smith dr 385, 391,
First st 809,	Read dr 385
Catalpa 517, 512,	Deer Field dr 123, 111, 105
Belmont 804, 807, 809, 116,	
Remuda dr 803, 807, 810,	29
Fallwood dr 801, 802, 812, 814, 826,	
Skylark dr 829, 814, 817, 811A, 806,	
Spruce st 705,	
Red Wood st 516, 518, 521,	108
Kermit st 211, 205, 117, 113, 103,	
Garland dr 215, 211, 210, 208, 134, 119, 114,	

DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: R. O West DATE: 4/14/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Moss St. 1228,	
Mill St. 103. 213	
Bryce Cir. 218,	
4th Ave Nr 2512, 2524,	
5th Ave N. 2413, 2520,	
26th St N. 515	
21st St. N. 305, 302,	
3rd Ave N. 2011,	
20th St. N. 223,	
2nd Ave N. 1919,	
Peach St. 610	
Pear St. 609,	
(14)	

DAILY DEBRIS PICK-UP LOG

WARD: 3 DRIVER: R. O'Neal DATE: 4/14/26

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
N. Browder, 719,	
N. McCrary, 817,	
Tallahs, 902, 903, 914,	
WARPath, 307, 712,	
Tuckaho, 903, 914, 915,	
Cassidy, 914, 912, 907,	
Deena, 931, 935,	
Rosedale, 64,	
Hannandale, 164	
Shiloh, 802, 807, 811, 810,	
Youngblood 71,	
Tuscaloosa, 505, 225, 206	
Shelton St. 107,	
Sylvan, 710, 708, 704, 513, 330, 205,	
Curtis Rd, 315, 305, 107,	
Stewart Ave, 118,	
Sawdel, 111 (42)	
Conway Dr, 218	
Shepherd, 1527, 1603, 1614, 1617,	

DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: R. O'Neal DATE: 4/15/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Hickory Ln, 1510, 1527	4th St. S. 609, 603, 526,
Bramblewood, 1704, 1706,	Island Rd, 1181, 1182,
15th Ave N. 1907,	Edgewood 514,
7th Ave N. 1907,	15th Ave N. 510
8th Ave N. 1914	19th Ave N. 602, 702,
19th St. N. 1214,	20th Ave N 603, 703
18th St. N. 1107,	N. Roberson, 1909, 2000,
Ash St. 1222,	21st Ave N. 605,
Railroad 1008, 918,	
17th St. N. 802,	
2nd Ave N. 1008, 913, 908,	
3rd Ave N. 906, 1208,	(14)
13th St. N. 403, 414,	
10th St. N. 320,	
9th St. N 320, 407,	
8th St N. 406, 200,	
1st St. S. 702, 621,	
2nd St. S. 621,	
4th Ave S. 200,	(31)
3rd St. S. 211, 607,	

DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: Cesar DATE: 4/15/24

ADDRESS/STREET/ROAD

Crest Wood dr 190, 107, 76, 66,
Ridge rd 268, 508, 634,
Dog Wood rd 231,
Military rd 3104, 3472, 3475, 3303, 1020, 625,
Phill Wood 16,
Kennel rd 114, 353, 450
Chickasaw dr 1624, 1711, 1804,
Seminole dr 1617,
Greenbriar 311, 360, 559, 700, 921, 1055, 1214,
Birchwood dr 151
Briar Wood 1508, 1410, 1409, 1415,
Kensington pl 605,
16th St N 922, 1021,
11th Ave N 1613,
15th St N 1121, 707, 614, 1326, 1324,
5th Ave N 1320,
14th St N 824,
13th St N 623, 621,
7th St N 510,
9th Ave N 910, 1104, 1111,

51

ADDREESS/STREET/ROAD

9th St N 1010, 924, 904, 825, 520, 612,
7th Ave N 825,
6th Ave N 723, 724, 914,
8th St N 628,
10th St N 621
11th St N 918,
Park cir 1115, 1105,
Plain st 610, 608,
Hidden Valley dr 2006, 2001,
Southdown pkwy 1088,
15th Ave N 1505, 1406,
16th Ave N 1410, 1411, 1511,
12th Ave N 1508,
13th Ave 1403, 1407,
12th Ave N 1106, 1019,
10th Ave N 1123, 1119,
Highland cir 403,

33

DAILY DEBRIS PICK-UP LOG

WARD: 6 DRIVER: Ceasar DATE: 4/16/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Park Creek dr 192, 5th st dr 3404, 3405, 3314, 3310, 3305, 3300, 3301, 3214, John Hancock 3302, Dickerson lane 349, 446, Willow Bend cv 152, Fox Run Curve 149, Hunters Hollow 222, Brook Wood cv 55, Glen Haven dr 336, North Dale dr 16, Chapman cove 23, Woodland Heights 89, 405, Niles rd 2701, 2800, Andrew cir 2504, Boyd rd 2613, 2603, Holly Hills rd 401, Honey Suckle lane 14, 44, Oakwood 50, Sleepy Hollow dr 107, 115,	Waverly Ferry rd 1940, 1st st N 1301, Plymouth rd 74, 807, Miller LN 4

33

DAILY DEBRIS PICK-UP LOG

WARD: 6 DRIVER: R. O'West DATE: 4/16/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Old Aberdeen Rd 1920, 1924, 1926, 1927 Shoney Dr, 330, 328 24th Ave N. 306, 308 310, 403, 25th Ave N. 404, 404, 403, 402, Magnolia Cir, 2512, 2506, 2405, Hospital Dr, 208, McArthur, 2641, 2607, 2603, Williamsburg, 332, 332, Canterbury, 2738 Bristol Blvd, 436, Lyford Dr, 2025, 2621, Holly Ct. 306, 307, 308 Wintergreen Ct, 314, Wisteria Rd, 5304, Crepe Myrtle, 110, 108, Gardenia, 114, 109, Camellia, 3414, 3571, 3509, Jasmine St. 104, 100, Azalea Dr. 303, 205, 114, 112, 72, 70, Azalea Cir, 3601, 3611, 3620, 3621, 3624, 3628,	53

DAILY DEBRIS PICK-UP LOG

WARD: 1 DRIVER: L. Moore DATE: 4/20/26

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Washington Ave, 2322	
Bell Ave, 2315,	
10th Ave S. 2221,	
OAK St. 605,	
Pondona, 57,	
Stokes Rd, 275,	
Ponderosa, 176, 332,	
Madera, 84,	
Burgundy 448, 302, 227,	
Idaho Rd, 501,	
Williamsburg, 102, 103	
15	

DAILY DEBRIS PICK-UP LOG

WARD: 2 DRIVER: L Moore DATE: 4/20/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
King St, 108, 109, 110, 122, 133, 139	
Short Brown	
Airline Rd, 601, 529, 516,	
Robbinwood Cir, 227, 224, 221	
McHall 112,	
Vance St. 321,	
Cecil St. 307	
MC Carey Dr, 225,	
Woolbright 201, 204, 417, 112	
N. Court, 501,	
Lynhurst, 414,	
Summerhaven, 411, 426, 435,	
South Court, 514	
SouthGaywood, 609,	
Springdale, 422, 411,	
N. Gaywood, 705, (39)	
East Gaywood, 404,	
Meadows, 229, 227, 211, 204,	
Eastwood 210, 212, 102, 101	

DAILY DEBRIS PICK-UP LOG

WARD: 2 DRIVER: Cesar DATE: 4/20/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Juanita St 116, 119, 124, 143,	
Lee St 158, 157	
Lawrence dr 223,	
Maple St 145, 135, 117, 114, 110	
Poplar St 102, 122, 124, 127, 128, 130, 147, 149,	
Birch St 145, 140, 135, 135, 120, 117,	
Taylor St 235, 319, 331,	
North St 705, 243, 123, 107, 106,	
36	

DAILY DEBRIS PICK-UP LOG

WARD: 1 DRIVER: Ceasar DATE: 4/20/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Washington Ave 1615,	6th St S 1219, 405, 323,
16th St S 415, 301,	12th Ave S 301,
Bell Ave 1803,	Payne dr 310,
Short Main st 2002,	8th St S 713, 504,
19th St S 103, 321,	6th Ave S 724, 512,
4th Ave S 1606,	3rd Ave S 714,
15th St S 605, 1023, 1120, 1324	(10)
14th St S 1364	
12th Ave S 1323,	
10th Ave S 1420,	
13th St S 1017, 918, 914,	
11th Ave S 1309, 1205, 1119, 316,	
12th Ave S 1212,	
Pickens Vill rd 287, 700,	
10th St S 910, 1120, 406, (49)	
11th St S 100	
College st 1017, 910, 1103, 1109,	
9th St S 414, 616, 723, 1520, 1606, 1612	
7th St S 1607½, 1424, 1013, 519, 508, 321	
5th St S 1605, 1601, 1205, 1205,	

DAILY DEBRIS PICK-UP LOG

WARD: 3 DRIVER: R. O'Neal DATE: 4/21/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Tallaha, 904, 905	
Tuckahoe, 912, 913, 915,	
Claridy, 912, 910, 907, 904, 902	
Ruffin, 933, 924	
Rosedale, 60, 66,	
Coltonwood Cir. 99,	
Hwy 50, 2963	
Shelton St. 211, 208, 105,	
Sylvan, 709, 708, 406, 330, 300, 206, 104, 103	
Curtis Rd, 305, 208, 201, 110,	
Tuscaloosa, 408, 410,	
Sanel Rd, 119,	
Conway 218,	
Shepherd, 1520, 1603, 1607, 1605, 1617,	
Warpath 612	
(41)	

DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: R. O'Neal DATE: 4/21/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Moss St, 1229,	
Division St. 2504,	
Shady 1011.	
Marvin St. 2306	
Byrne Cir, 259, 258, 251, 206,	
7th Ave N. 2724,	
6th Ave N. 2624, 2605,	
3rd Ave N. 2023	
2nd Ave N. 1919, 1911,	
(14)	

DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: Ceasar DATE: 4/21/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
3rd Ave N 1611, 1601,	
4th Ave N 1406,	
Short 3rd Ave N 1703	
6th Ave N 1814,	
19th St N 615,	
21st St N 1509,	
22nd St N 1403, 1614, 2206,	
23rd St N 1625, 1608	
MLK JR dr 1502, 1514,	
21st Ave N 2414,	
Hughes	
23rd Ave N 2411,	
26th St N 2208, 1514, 1503,	
22nd Ave N 2514, 2512,	
17th Ave N 2615,	
(22)	

DAILY DEBRIS PICK-UP LOG

WARD: 3 DRIVER: Cesar DATE: 4/21/26

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Constance Ln 201, 205, 211,	Spruce St 703, 807,
N McCrary 610, 615	Kermit St 213, 209, 205, 117, 113,
Rebecca Ln 216, 214, 213,	Carlane dr 125, 123, 117, 120, 114, 108,
N Browder 602,	Oleary Ln 2109,
Sycamore 618, 616, 612, 609, 608,	Emerald dr 490, 509, 510, 603,
Chest Nut St 610, 619, 620, 623,	Dublin dr 604,
Dog Wood 605, 602,	Shamrock 2108, 2116, 2117, 2118,
Forrest Ln 508, 433	Kelly Ct 2119,
Forrest Ct 417,	Long dr 389, 395,
Forrest Blvd 603, 608, 702,	Read dr 394, 393, 292,
Cypress St 540, 537, 604, 612, 703, 715, 722, 723, 729, 808, 812,	Deer Field dr 123,
Red Wood ist 505, 507, 509, 515, 518	Ryan Pl 2118,
First St 803, 807, 808, 810, 813,	
Catalpa St 512,	
Belmont 807, 805,	
Remuda dr 802, 804, 810,	
Fall Wood dr 807, 811, 821, 824,	
Skylark dr 818, 817, 813,	
Hemlock St 723, 719, 715, 710, 708, 624,	

(31)

DAILY DEBRIS PICK-UP LOG

WARD: 5 **DRIVER:** Greg Moore **DATE:** 04/22/26

● Wednesday

ADDRESS/STREET/ROAD
[redacted] Lane, 1519, 1532
Bramblewood, 1709
Glenwood, 234
15th Ave N, 1904,
14th Ave N, 1109
11th Ave N, 1826,
Railroad St, 1204
2nd Ave N, 1309
3rd Ave N, 816, 906, 1201
4th Ave N, 1304
9th Str N, 320
10th St N, 320, 312
Main St, 1103
11th St N, 218
12th St N, 323, 302
13th St N, 415
College St, 204,
2nd St S, C21, 501, 417, 302
3rd St S, 315, 510, 610, ●
4th St S, 617, 608, 603, 526, 420, [redacted]

34

ADDREESS/STREET/ROAD
3rd Ave S, 404
4th Ave S, 310
5th Ave S, 316
Edgewood St, 514
19th Ave N, 702, 708, 603
N Roberson, 1902, 1906, 1975,
20 Ave N, 602, 702
7th St N, 2402, [redacted]

13

DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: Leasor DATE: 4/22/26

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Hill Wood 250, 147,	7th St N 510, 524,
Ridge rd 1213,	Highland cir 810, 1003, 1000,
Lane rd 28,	9th Ave N 910,
Day Cir 115,	9th St N 612,
Military rd 3484, 705, 707, 1005,	8th St N 628
Forrest Cleary rd 113, 783,	11th St N 916, 1114,
Blue Cutt rd 2312,	Hidden Valley dr 2004, 1915, 1913
Choctaw rd 1621	21st Ave N 810, 805, 804,
Chickasaw dr 1705, 1705, 1711,	19th Ave N 724,
Seminole dr 1605, 1610, 1613, 1617,	South Town PKWY 1088, 1096, 1097, 1098, 1100,
Briarhead dr 374, 151, 150,	Beverly Ln 1302,
Briar Wood 1524,	15th Ave N 1508, 1504,
Rail Road 815,	16th Ave N 1403, 1511,
11th Ave N 1613,	17th Ave N 1508, 1405,
15th St N 517, 1327,	12th Ave N 1512, 1505, 1403, 1213, 1208, 1206,
6th Ave N 1518, 811, 914, 1123,	Park Cir 1224, 1220, 1213,
5th Ave N 1512, 1521, 1105,	12th St N 1104, 1107, 708,
7th Ave N 1317,	8th Ave N 1210,
10th Ave N 1315, 1203,	
13th St N 713, 712,	
(40)	(42)

DAILY DEBRIS PICK-UP LOG

WARD: G DRIVER: R. O'Neal DATE: 4/23/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Old Abbeville Rd 1902, 1909, 1920, 1929, 1925	
24th Ave N, 308, 412, 420	
Magnolia Cir, 2405, 2506, 2505, 2510	
29th Ave N, 408	
Hospital Dr, 211	
MC Arthur Dr, 2603, 2604, 2606	
William Henry, 331	
Canterbury, 2826	
Bristol Bend, 440, 438, 436	
Lyford Dr, 2526, 2631	
Stidman Cir, 2623, 2629, 2626	
Bittersweet Cir, 2207, 2208	
Holly Cove 307	
Wisteria Rd, 3210	
Gardenia Dr, 110	
Camellia Cir, 3402, 3424, 3511, 3510	
Azalea Cir, 3603, 3611, 3626	
Azalea Dr, 177	

40

DAILY DEBRIS PICK-UP LOG

WARD: 6 DRIVER: Crosar DATE: 4/23/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Park Creek dr 192,	Waverly rd 1940,
5th St N 3409, 3308, 3302, 3209 3201,	1st St N 1301,
John Hancock 3302, 3311, 3405,	12th Ave N 96,
Carr rd 255, 189	Plymouth rd 235, 718,
Dickerson Ln 445, 349,	5
Crescent dr 74,	
Crescent cov 201,	
North Dale dr 382,	
Cottonwood Ln 75, 16,	
Willow Bend cv 152	
Thorington grove curve 30, 72,	
Glen Haven dr 336,	
Woodland Heights 58,	
Puckett PKWY 2604	
Sherard cir 100, 101, 102, 105,	
Bard rd 2603,	
Holly Hills rd 401, 524,	
Honeysuckle Lane 44,	
Oak Wood 50, 101,	
Sweet Gum Ln 60, 46, 18, 17,	

38

DAILY DEBRIS PICK-UP LOG

WARD: 1 DRIVER: R. O'Neal DATE: 4/27/24

Monday

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
5th Ave S, 2226, 2320, 2324, 2404	
3rd Ave S, 3205	
25th St S, 423	
Strokes Rd, 263, 275, 490, 9921	
Hwy 69, 2489, 1970, 2536,	
Temple Dr, 244	
Materia Dr, 212, 458	
Burgundy Dr, 448, 310	
[redacted]	
19	

DAILY DEBRIS PICK-UP LOG

WARD: 2 DRIVER: R. O'Neal DATE: 4/27/26

Monday

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
King St, 102, 112, 114, 117	
Brown Ste 125, 115, 109, 105,	
Mc Hall Dr, 263, 201, 204, 227, 238	
Robin wood Cir, 209	
McGarry Dr, 217	
Cecil St, 311, 307, 302	
Woolbright St, 201, 204, 308, 313, 418, 422	
South Court, 500	
Wyn hurst Ct, 410, 311,	
Summerhaven Dr, 406, 408, 418, 435,	
N gaywood, 607,	
Winterset Dr, 440, 436, 446, 444, 440	
Springdale Dr, 433, 423, 414,	
E gaywood Ave, 411	
Meadow Dr, 233	
Eastwood Dr, 212, 209, 206, 202,	
(46)	

DAILY DEBRIS PICK-UP LOG

WARD: 2 DRIVER: Ceasar DATE: 4/27/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Juanita St 124,	
Lee St 143, 132, 127, 116,	
Lawrence dr 209, 215,	
Maple St 221, 110, 108,	
Poplar St 116, 117, 118, 134, 139,	
Beech St 146, 133, 132, 124, 114, 108, 103, 102	
Taylor St 112, 233,	
Florence St 303, 230, 123, 118, 107,	
Cornelia 712	
(31)	

DAILY DEBRIS PICK-UP LOG

WARD: 1 DRIVER: Ceasar DATE: 4/27/26

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Washington Ave 1916, 1708, 1507,	6th St S 1417, 1315, 509, 408,
Bell Ave 1712,	Payne dr 310,
19th St S 304, 313, 217, 116, 105,	2nd St S 1013, 1009,
College St 2003, 1103,	8th St S 325, 324,
Short Main St 2016, 2004, 1911,	6th Ave S 521,
3rd Ave S 1801, 1705, 912,	9th Ave S 606, 612
4th Ave S 1715, 817, 808,	(12)
8th Ave S 1801,	
15th St S 1023,	
10th Ave S 1422, 420, 412,	
11th St S 1012,	
12th Ave S 1206, 1208, 501,	
13th Ave S 1302, 1315, 1321,	
11th Ave S 1013, 506, 406, 1309,	
10th St S 405,	
9th St S 216, 326, 321, 1012,	
5th St S 1601, 1215, 1103,	
16th Ave S 823,	
15th Ave S 703,	
7th St S 1511, 221, 321, 811,	
(50)	

DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: G. Moore DATE: 4/28/26

Wednesday

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Hickory Ln, 1510, 1557	
Bramble road, 1704, 1709	
15th N Ave, 1907	
8th Ave N, 1910	
19th Sta, 1214, 1101	
12th Ave N, 1806	
17th St N, 1101, 709	
Railroad St, 804	
2nd Ave N, 1320, 1210, 913	
3rd Ave N, 1103,	
10th St, 320,	
13th St N, 409, 415,	
2nd St S, 621	
Edgewood , 505, 503	
6th St N, 1204, 1428,	
N Robinson , 1909	
Heritage ave, 611, 605, 607	

28

DAILY WORK LOG (POTHOLES)

WARD: _____ CREW LEADER: ~~JEFF~~ G. DATE: 4-14-26

ADDRESS/STREET/ROAD	WORK PERFORMED
Briarwood & greenbriar	4 holes
712 Sylvan Rd.	1 hole
214 Curtis Rd	12 holes
Gardner Blvd	3 holes
507 Sylvan	10 holes
Military Rd.	2 holes
	32
	126

DAILY WORK LOG (POTHOLES)

WARD: _____ CREW LEADER: Jeff DATE: 4-15-26

ADDRESS/STREET/ROAD	WORK PERFORMED
Castle Oak	4 holes
12th N + Zave N	1 hole
63 Thorn Hedge	2 holes
CO op Rd	3 holes
190 Northdale Dr.	2 holes
Cooper Rd.	5 holes
	17

DAILY WORK LOG (POTHOLES)

WARD: _____ **CREW LEADER:** _____ **DATE:** 4-16-26

ADDRESS/STREET/ROAD	WORK PERFORMED
Cypress st N	Pot Holes 7
MK	pot Holes 17
14 AVE N	2 POT HOLES
23 SIREET N	7 POTHOLES
5 AVE	8 POTHOLES
	41

DAILY WORK LOG (POTHOLES)

WARD: _____ CREW LEADER: _____ DATE: 4-22-26

ADDRESS/STREET/ROAD	WORK PERFORMED
Lincoln Rd	12 holes
Camellia Circle	~~[illegible]~~ 4 holes
Azalea Dr	16 holes
506 15th ~~Ave~~ North	gotta get it
By Wendy's	4 holes
	36

PUBLIC WORKS DEPARTMENT

APRIL 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 #					
21393610	1	1			
21397499	1	1			
21401746	1	1			
21423038	1		1		
21439733	1		1		
21530348	1	1			
21530599	1		1		
21543359	1		1		
21585369	1		1		
Total	**9**	**4**	**5**		

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
21467927	1	1			
21444512	1	1			
21393014	1	1			
Total	**3**	**3**			

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
21401497	1	1			
21401630	1	1			
21403482	1	1			
21403510	1	1			
21403573	1	1			
21403646	1	1			
21423152	1	1			
21423257	1	1			
21431194	1	1			
21433295	1	1			
21464991	1	1			
21485800	1	1			
21498714	1	1			
21508798	1	1			
21512559	1	1			
21521173	1	1			
21530331	1	1			
21555576	1	1			
21577441	1	1			
21577492	1	1			
21372785	1	1			
21399285	1	1			
21399299	1	1			
Total	**23**	**23**			

MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
21431416	1	1			
Total	**1**	**1**			

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
21423219	1	1			
21423300	1	1			
21463165	1	1			
21466294	1	1			
21475960	1	1			
21492270	1	1			
21517187	1	1			
21540889	1	1			
21562485	1	1			
21591387	1	1			

Total	**10**	**10**			

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

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
21596487	1		1		
Total	**1**		**1**		

RIVERWALK	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

PUBLIC WORKS

DAILY WORK SERVICE

APRIL 2026

POT HOLES	DATE
LOCATION:	MARCH 2026
SEE ATTACHED WORK LOGS	
TOTAL	**126**

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
1615 4th Ave. S	4/2/2026
1705 4th Ave. S	4/2/2026
709 Bramblewood	4/8/2026
700 Greenbriar Dr	4/20/2026
27 Thorngrove Cove	4/21/2026
800-1300 Main St.	4/23/2026
Total	**6**

DEBRIS LOADS	DATE
LOCATION:	MARCH 2026
SEE ATTACHED WORK LOGS	
Total	**2,227**

CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

April 2026

BUDGET YEAR COMPLETED PERCENTAGE THROUGH APRIL - 58.3%

		GENERAL FUND	RESERVE FUND	TOTAL GENERAL FUND	
CASH BALANCES -	April 2026	$11,111,185.16	$1,058,131.44	$12,169,316.60	April 2026
CASH BALANCES -	April 2025	$11,828,719.21	$1,058,131.44	$12,886,850.65	April 2025
CHANGE FROM PRIOR YEAR		-$717,534.05	$0.00	$ (717,534.05)	

MAJOR PROJECT FUND BALANCES:	
ARPA FUND-	$1,811,361.53
CITY-WIDE PARK IMPROVEMENT	$559,776.86
MODERNIZATION USE TAX	$4,362,985.55
AMPHITHEATER	$1,780,345.96

Sales Tax Receipts in FY2025	May	$1,084,900	Year-to-Date	$6,952,280
	Last Year	$1,060,665		$6,725,476

Total General Fund Expenditures are Under Budget.

BUDGET REPORT BY DEPARTMENT - EXPENDITURE
Fiscal Year Start Date: 10/01/2025
Current Period End Date: 04/30/2026

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 42 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 004 Finance & Administration						
001-004-410-000 Salaries	1,031,212.80	69,953.70	529,503.36	0.00	501,709.44	49
001-004-465-000 Matching Retirement	180,119.16	12,872.67	97,449.29	0.00	82,669.87	46
001-004-466-000 Matching Social Security	74,571.28	5,208.93	39,516.21	0.00	35,055.07	47
001-004-468-000 Board Paid Insurance	111,602.41	11,642.54	79,930.76	0.00	31,671.65	28
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	6.75	114.75	0.00	885.25	89
001-004-500-000 Supplies-Non-Op-Office	15,000.00	1,525.75	4,377.15	1,141.15	9,481.70	63
001-004-559-000 Operating Supplies-Other	2,100.00	54.81	985.87	340.00	774.13	37
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	11,950.50	139,426.57	0.00	260,573.43	65
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	47,119.24	102,265.35	0.00	-102,265.35	0
001-004-600-009 Prof Serv-Medical Clinic	500.00	0.00	120.00	90.00	290.00	58
001-004-600-010 Prof Serv-Other	0.00	150.00	1,375.00	0.00	-1,375.00	0
001-004-605-000 Communication (Postage,Wire	3,000.00	113.66	497.90	0.00	2,502.10	83
001-004-606-000 Collection Expense	105,000.00	0.00	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	490.00	1,849.28	444.00	5,206.72	69
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	9,259.00	573,253.57	0.00	-23,253.57	-4
001-004-630-000 Utilities - Electric	33,000.00	1,657.40	12,841.34	0.00	20,158.66	61
001-004-635-000 Out Serv-R&M-Not Veh/Eqp/R	754.00	171.01	839.04	0.00	-85.04	-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	226.01	2,672.02	342.02	3,931.96	57
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	949.00	3,294.43	0.00	-794.43	-32
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	1,431.83	3,191.33	0.00	46,808.67	94
001-004-684-001 Travel (Incl Mileage)	0.00	21.83	2,264.63	0.00	-2,264.63	0
001-004-684-002 Meals & Lodging	0.00	2,324.38	2,430.39	0.00	-2,430.39	0
001-004-684-003 Registration	0.00	0.00	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	4,660.00	1,137.00	6,203.00	52
001-004-686-000 Recodification Of Cty Ord	5,000.00	3,765.04	3,765.04	0.00	1,234.96	25
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	811.59	5,951.19	0.00	-3,451.19	-138
001-004-695-000 Advertising City Resources	20,000.00	15,000.00	45,383.67	0.00	-25,383.67	-127
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	3,500.00	-34,346.26	1,519.77	232,826.49	116
001-004-780-000 Equipment Lease Purchase	612,500.00	0.00	271,496.45	0.00	341,003.55	56
001-004-950-000 Transfer Out	1,868,000.00	1,000,000.00	1,000,000.00	0.00	868,000.00	46
Finance & Administration Subtotal	5,379,242.67	1,200,505.64	3,049,658.24	5,013.94	2,324,570.49	43
Department: 005 Information Technology						
001-005-420-000 It Salaries	98,654.40	11,760.87	83,888.93	0.00	14,765.47	15
001-005-465-000 Matching Retirement	18,152.41	2,164.00	15,435.56	0.00	2,716.85	15
001-005-466-000 Matching Social Security	7,547.06	887.24	6,333.14	0.00	1,213.92	16

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-005-468-000 Board Paid Insurance	6,281.31	1,044.68	6,790.42	0.00	-509.11	-8
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	-1,591.96	-1,051.96	0.00	6,051.96	121
001-005-600-000 Professional Services	13,380.00	0.00	0.00	5,000.00	8,380.00	63
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	14,719.62	112,759.95	0.00	57,240.05	34
001-005-608-000 Telephone	30,000.00	5,417.24	12,276.74	0.00	17,723.26	59
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	14,150.35	59,412.91	0.00	20,587.09	26
001-005-681-000 Maintenance & Support Conta	233,000.00	4,613.80	278,490.70	1,548.00	-47,038.70	-20
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	-169.36	579.63	23,483.18	75,937.19	76
Information Technology Subtotal	782,943.42	52,996.48	582,823.02	30,031.18	170,089.22	22
Department: 009 Crime Lab						
001-009-421-000 Salaries	212,265.40	10,780.45	82,056.86	0.00	130,208.54	61
001-009-465-000 Matching Retirement	38,756.29	2,106.40	16,088.01	0.00	22,668.28	58
001-009-466-000 Matching Social Security	14,920.10	863.44	6,606.08	0.00	8,314.02	56
001-009-468-000 Board Paid Insurance	18,804.24	1,567.02	10,969.14	0.00	7,835.10	42
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	667.37	5,377.85	0.00	4,622.15	46
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-Os-Equip Not Capital	500.00	0.00	0.00	0.00	500.00	100
001-009-559-000 Operating Supplies-Other	27,000.00	0.00	7,457.07	3,834.11	15,708.82	58
001-009-560-000 Supplies-R&M-Bldg Matls & R	1,700.00	108.29	669.11	0.00	1,030.89	61
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	6,105.00	5,598.70	6,963.70	0.00	-858.70	-14
001-009-600-009 Prof Serv-Medical	680.00	0.00	120.00	560.00	0.00	0
001-009-630-000 Utilities	20,000.00	1,083.76	7,990.16	0.00	12,009.84	60
001-009-635-099 Outside Serv-R&M-All Other	0.00	50.00	150.00	0.00	-150.00	0
001-009-640-000 Rental (Was Freight Before 10	10,000.00	5,205.62	13,084.15	0.00	-3,084.15	-31
001-009-683-000 Subscriptions & Dues	800.00	195.00	503.00	0.00	297.00	37
001-009-684-000 Travel & Training (W/Modf)	10,000.00	1,125.00	1,304.00	1,906.00	6,790.00	68
001-009-725-000 Assets To Be Capitalized	30,000.00	5,830.89	22,532.07	0.00	7,467.93	25
Crime Lab Subtotal	425,412.54	35,181.94	191,931.81	7,169.08	226,311.65	53
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	196,758.78	1,623,691.57	0.00	1,656,346.75	50
001-010-465-000 Matching Retirement	527,153.24	44,674.33	361,347.44	0.00	165,805.80	31
001-010-466-000 Matching Social Security	234,233.42	18,132.83	147,211.78	0.00	87,021.64	37
001-010-468-000 Board Paid Insurance	421,106.73	33,418.17	240,611.31	0.00	180,495.42	43
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	46,470.47	344,227.42	0.00	5,772.58	2
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

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-010-503-000 Supplies-Non-Op-Subs & Dues	10,000.00	0.00	7,098.49	0.00	2,901.51	29
001-010-515-000 Supplies-Op-Feed For Anml	2,000.00	0.00	484.23	185.00	1,330.77	67
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	77.00	868.00	206.00	298,926.00	100
001-010-525-000 Fuel	1,000.00	323.25	1,478.41	0.00	-478.41	-48
001-010-535-000 Uniforms	30,000.00	2,144.00	15,259.03	1,316.91	13,424.06	45
001-010-540-000 Supplies-Os-Equip Not Capital	10,000.00	638.25	3,270.31	4,629.94	2,099.75	21
001-010-559-000 Operating Supplies-Other	30,000.00	3,081.54	17,319.07	305.14	12,375.79	41
001-010-560-000 Supplies-R&M-Bldg Matls & R	500.00	133.80	191.78	99.96	208.26	42
001-010-570-000 Supp-R&M-Veh/Eqp-Police	4,353.36	971.99	4,353.36	0.00	0.00	0
001-010-570-001 Supp-R&M-Veh/Eqp-Police-Nc	646.64	-1,931.70	2,000.00	0.00	-1,353.36	-209
001-010-600-000 Professional Services	11,503.90	471.30	4,266.40	0.00	7,237.50	63
001-010-600-009 Prof Serv-Medical	2,211.00	0.00	1,229.00	982.00	0.00	0
001-010-605-000 Communication (Postage,Wire	12,000.00	0.00	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	5,233.80	35,457.79	0.00	19,542.21	36
001-010-635-000 Out Serv-R&M-Not Veh/Eqp/R	20,000.00	55.00	13,555.21	1,809.64	4,635.15	23
001-010-640-000 Rental (Was Freight Before 10	12,000.00	500.00	500.00	0.00	11,500.00	96
001-010-670-000 Os Serv-R&M-Veh/Eqp/Radio-	4,607.54	10,353.30	11,245.15	1,080.00	-7,717.61	-167
001-010-670-001 Out Serv-R&M-Police-Non-Acc	7,378.62	0.00	6,548.04	0.00	830.58	11
001-010-676-000 Miscellaneous	0.00	0.00	72.00	0.00	-72.00	0
001-010-681-000 Maintenance & Support Contra	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	2,081.00	29,142.11	1,500.00	12,657.89	29
001-010-684-002 Meals & Lodging	0.00	0.00	39.05	0.00	-39.05	0
001-010-684-003 Registration	0.00	525.00	950.00	0.00	-950.00	0
001-010-725-000 Assets To Be Capitalized	100,000.00	0.00	67,006.80	80,937.60	-47,944.40	-48
Police Department Subtotal	5,694,134.00	364,112.11	2,992,775.70	93,212.19	2,608,146.11	46
Department: 011 Municipal Court						
001-011-421-000 Court Clerical Salaries	423,431.13	23,517.92	173,228.54	0.00	250,202.59	59
001-011-465-000 Matching Retirement	67,623.04	4,241.33	30,784.92	0.00	36,838.12	54
001-011-466-000 Matching Social Security	30,634.75	1,735.32	12,399.14	0.00	18,235.61	60
001-011-468-000 Board Insurance	135,554.19	4,938.39	35,798.01	0.00	99,756.18	74
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	25.49	486.78	0.00	1,013.22	68
001-011-500-000 Supplies-Non-Op-Office	7,500.00	46.78	5,109.02	505.76	1,885.22	25
001-011-535-000 Uniforms	5,000.00	0.00	0.00	0.00	5,000.00	100
001-011-600-000 Professional Services	2,500.00	0.00	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	34,505.23	265,183.21	505.76	422,014.87	61
Department: 016 Fire Department						
001-016-420-000 Salaries-Fire Department	3,188,666.45	212,537.78	1,744,522.90	0.00	1,444,143.55	45
001-016-465-000 Matching Retirement	569,104.06	52,347.08	422,663.05	0.00	146,441.01	26
001-016-466-000 Matching Social Security	236,632.93	20,796.74	168,666.82	0.00	67,966.11	29
001-016-468-000 Board Paid Insurance	637,766.04	57,643.52	404,445.11	0.00	233,320.93	37

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	71,957.11	548,485.32	0.00	-23,485.32	-4
001-016-500-000 Supplies-Non-Op-Office	3,000.00	395.62	1,965.69	636.28	398.03	13
001-016-502-000 Supplies-Non-Op-Other	12,700.00	1,952.77	6,611.20	2,100.00	3,988.80	31
001-016-503-000 Supplies-Non-Op-Subs & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-516-000 Supplies-Op-Animal Cntrl	950.00	171.96	339.12	0.00	610.88	64
001-016-535-000 Uniforms	23,200.00	272.47	6,101.21	3,523.82	13,574.97	59
001-016-540-000 Supplies-Os-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	1,714.44	13,894.19	380.00	45,725.81	76
001-016-560-000 Supplies-R&M-Bldg Matls & R	7,000.00	178.99	2,023.25	1,889.17	3,087.58	44
001-016-571-000 Supp-Veh/Eqp-Parts-Fire	10,000.00	1,356.73	5,821.07	202.53	3,976.40	40
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	90.00	730.00	0.00	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	4,617.09	31,493.82	0.00	13,506.18	30
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	260.00	1,070.00	0.00	-1,070.00	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	363.00	8,008.00	3,973.86	8,018.14	40
001-016-676-000 Miscellaneous	0.00	0.00	22.00	0.00	-22.00	0
001-016-681-000 Maintenance & Support Contra	18,000.00	1,820.00	9,400.91	300.00	8,299.09	46
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)	39,995.00	1,775.00	8,206.02	0.00	31,788.98	79
001-016-684-001 Travel (Incl Mileage)	0.00	156.64	520.41	0.00	-520.41	0
001-016-684-002 Meals & Lodging	0.00	1,164.46	3,513.31	0.00	-3,513.31	0
001-016-684-003 Registration	525.00	0.00	250.00	275.00	0.00	0
001-016-687-000 Education & Training	5,000.00	823.00	2,198.00	0.00	2,802.00	56
001-016-688-000 Fire Prevention	6,000.00	0.00	109.99	0.00	5,890.01	98
001-016-725-000 Assets To Be Capitalized	0.00	3,699.00	49,194.00	0.00	-49,194.00	0
Fire Department Subtotal	5,526,448.00	436,093.40	3,522,515.06	13,280.66	1,990,652.28	36
Department: 018 Inspection						
001-018-420-000 Salaries - Inspection	273,945.60	17,393.10	134,334.91	0.00	139,610.69	51
001-018-465-000 Matching Retirement	49,517.99	3,220.81	24,836.89	0.00	24,681.10	50
001-018-466-000 Matching Social Security	20,508.84	1,314.10	10,151.26	0.00	10,357.58	51
001-018-468-000 Board Paid Insurance	47,487.15	2,481.96	17,373.72	0.00	30,113.43	63
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	111.28	648.19	0.00	1,351.81	68
001-018-500-000 Supplies-Non-Op-Office	4,000.00	0.00	579.89	265.61	3,154.50	79
001-018-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-018-503-000 Supplies-Non-Op-Subs & Dues	600.00	0.00	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	175.00	175.00	0.00	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	114.00	38.00	448.00	75
001-018-625-000 Insurance	0.00	0.00	101.00	0.00	-101.00	0
001-018-630-000 Utilities	6,000.00	389.36	2,883.61	0.00	3,116.39	52
001-018-635-000 Out Serv-R&M-Not Veh/Eqp/R	500.00	0.00	273.89	0.00	226.11	45

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	30.00	30.00	0.00	470.00	94
Inspection Subtotal	425,209.50	25,134.61	197,722.28	387.05	227,100.17	53
Department: 019 Code Enforcement						
001-019-420-000 Salaries	83,565.69	11,660.83	54,145.59	0.00	29,420.10	35
001-019-465-000 Matching Retirement	14,204.74	2,170.44	10,148.57	0.00	4,056.17	29
001-019-466-000 Matching Social Security	6,037.01	855.01	4,070.92	0.00	1,966.09	33
001-019-468-000 Board Paid Insurance	12,536.16	2,744.82	9,279.14	0.00	3,257.02	26
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	135.00	1,009.73	0.00	-1,009.73	0
001-019-500-000 Supplies-Non-Op-Office	3,500.00	277.54	473.55	0.00	3,026.45	86
001-019-503-000 Supp-Non-Op-Subscriptions &	500.00	150.00	150.00	0.00	350.00	70
001-019-535-000 Uniforms	600.00	151.38	151.38	0.00	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	160.00	160.00	27.24	3,812.76	95
001-019-600-000 Professional Services	30,000.00	0.00	852.06	0.00	29,147.94	97
001-019-600-007 Prof Serv-Legal-Dilapidated Pr	0.00	0.00	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	0.00	250.00	250.00	24,500.00	98
001-019-684-000 Travel & Training (W/Modf)	3,000.00	0.00	61.97	0.00	2,938.03	98
001-019-684-002 Meals & Lodging	0.00	0.00	-286.03	0.00	286.03	0
Code Enforcement Subtotal	185,206.00	18,305.02	83,298.11	277.24	101,630.65	55
Department: 021 Street Repair & Construct						
001-021-410-000 Salaries-Ditching	0.00	21,162.71	159,479.20	0.00	-159,479.20	0
001-021-420-000 Salaries-Street Repair	1,978,139.65	123,348.85	940,937.65	0.00	1,037,202.00	52
001-021-465-000 Matching Retirement	316,545.80	26,960.72	206,155.09	0.00	110,390.71	35
001-021-466-000 Matching Social Security	131,607.36	10,933.04	83,729.93	0.00	47,877.43	36
001-021-468-000 Board Paid Insurance	312,710.70	29,971.04	210,841.96	0.00	101,868.74	33
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	2,014.45	20,232.73	0.00	4,767.27	19
001-021-500-000 Supplies-Non-Op-Office	3,500.00	0.00	0.00	200.00	3,300.00	94
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	102,899.06	240,283.12	1,724.13	157,992.75	39
001-021-535-000 Uniforms	65,000.00	4,589.20	29,715.46	0.00	35,284.54	54
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	3,571.48	13,968.29	2,589.19	23,442.52	59
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/Eqp-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	14,328.62	40,688.88	11,674.27	20,136.85	28
001-021-580-009 Supp-R&M-Strt-Signs&Marker	40,000.00	286.44	16,939.30	0.00	23,060.70	58
001-021-581-000 Supplies-R&M-Sidewalks	25,000.00	540.00	1,078.50	800.00	23,121.50	92
001-021-582-000 Supplies-R&M-Pipes & Culvert	28,000.00	1,201.60	5,267.46	17,215.10	5,517.44	20
001-021-582-001 Supp-R&M-Pipe&Culvrt-Asph I	2,000.00	0.00	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	10,440.00	0.00	7,920.00	0.00	2,520.00	24
001-021-600-009 Prof Serv - Medical	560.00	0.00	0.00	560.00	0.00	0
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	4,721.34	33,662.55	180.00	31,157.45	48

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-021-635-000 Out Serv-R&P-Not Veh/Eqp/R	10,000.00	4,056.11	21,992.11	3,925.00	-15,917.11	-159
001-021-635-002 Out Serv-R&M-Grnd Maintena	2,910.00	0.00	0.00	0.00	2,910.00	100
001-021-635-099 Outside Serv-R&M-All Other	2,006.41	0.00	499.25	400.00	1,107.16	55
001-021-640-000 Rental (Was Freight Before 10	5,000.00	1,700.00	3,400.00	0.00	1,600.00	32
001-021-660-000 Street Markers & Signs	5,000.00	373.83	373.83	0.00	4,626.17	93
001-021-672-000 Out Serv-R&M-Veh/Eqp/Radio	35,000.00	754.90	3,053.75	8,958.50	22,987.75	66
001-021-672-001 Out Serv-R&M-Strt-Nonacc	750.64	0.00	0.00	0.00	750.64	100
001-021-680-000 Ditch Spraying	20,000.00	0.00	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	3,823.08	8,488.85	2,446.38	4,064.77	27
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	39,013.00	334,013.00	0.00	315,987.00	49
Street Repair & Construct Subtotal	4,336,071.00	396,249.47	2,408,012.70	50,917.57	1,877,140.73	43
Department: 028 Solid Waste						
001-028-503-000 Recycling	0.00	8,300.00	56,033.39	0.00	-56,033.39	0
001-028-601-000 Garbage Collection-Dumpng	200,000.00	14,934.33	80,437.73	0.00	119,562.27	60
001-028-602-000 Garbage Collection-Pickup	1,700,000.00	147,204.44	866,636.01	0.00	833,363.99	49
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	170,438.77	1,003,107.13	0.00	974,892.87	49
Department: 037 Convention Center						
001-037-420-000 Salaries-Convention Cente	172,660.80	14,746.68	98,505.47	0.00	74,155.33	43
001-037-465-000 Matching Retirement	31,769.59	2,887.66	18,888.50	0.00	12,881.09	41
001-037-466-000 Matching Social Security	13,208.55	1,155.16	7,579.51	0.00	5,629.04	43
001-037-468-000 Board Paid Insurance	30,239.79	3,041.22	18,154.50	0.00	12,085.29	40
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	947.10	4,149.06	0.00	10,850.94	72
001-037-500-000 Supplies-Non-Op-Office	1,200.00	0.00	77.97	381.68	740.35	62
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	1,096.12	2,164.50	1,884.69	5,950.81	60
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	200.37	200.37	246.20	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	925.00	3,357.00	0.00	6,143.00	65
001-037-615-000 Advertising	1,000.00	0.00	0.00	0.00	1,000.00	100
001-037-630-000 Utilities - Electric	71,000.00	6,358.02	42,343.85	0.00	28,656.15	40
001-037-635-000 Out Serv-R&M-Not Veh/Eqp/R	27,000.00	168.98	2,361.86	0.00	24,638.14	91
001-037-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	347.04	8,595.48	0.00	91,404.52	91
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	200.00	1,640.00	0.00	5,560.00	77
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	32,073.35	210,610.41	3,533.57	313,509.54	59
Department: 041 Care & Maintenance Public						
001-041-420-000 Salaries-Janitors	69,135.00	2,946.13	22,498.20	0.00	46,636.80	67

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-041-465-000 Matching Retirement	11,745.68	591.87	4,295.28	0.00	7,450.40	63
001-041-466-000 Matching Social Security	4,883.39	246.08	1,785.81	0.00	3,097.58	63
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	270.57	845.77	0.00	2,954.23	78
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	382.46	1,353.51	1,959.60	686.89	17
001-041-627-000 Utilities - Street Lights	300,000.00	21,797.27	109,682.02	0.00	190,317.98	63
001-041-630-000 Utilities - Electric	75,000.00	4,228.35	61,643.94	0.00	13,356.06	18
001-041-635-000 Out Serv-R&M-Not Veh/Eqp/R	1,000.00	0.00	100.00	0.00	900.00	90
001-041-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	8,852.25	12,978.42	12,615.40	74,406.18	74
001-041-635-099 Outside Serv-R&M-All Other	0.00	30.00	30.00	0.00	-30.00	0
001-041-664-000 Public Parking Lots	4,000.00	230.00	1,610.00	0.00	2,390.00	60
001-041-692-000 Farmer'S Market Pavilion	4,000.00	0.00	288.45	157.55	3,554.00	89
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	39,574.98	217,617.91	14,732.55	365,488.20	61
Department: 042 City Planning & Comm Deve						
001-042-410-000 Salaries-Federal Programs	217,658.19	10,824.39	80,915.30	0.00	136,742.89	63
001-042-465-000 Matching Retirement	40,691.12	1,994.20	14,899.64	0.00	25,791.48	63
001-042-466-000 Matching Social Security	17,950.01	803.87	6,017.99	0.00	11,932.02	66
001-042-468-000 City Match Bc/Bs 022	25,729.80	1,541.49	10,790.43	0.00	14,939.37	58
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	61.45	0.00	438.55	88
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 & Dues	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	237.51	2,331.58	0.00	668.42	22
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	15,415.16	117,179.29	0.00	206,848.18	64
Department: 043 Community Outreach						
001-043-410-000 Salaries	64,800.00	3,835.54	32,774.02	0.00	32,025.98	49
001-043-465-000 Matching Retirement	10,234.37	707.40	5,330.78	0.00	4,903.59	48
001-043-466-000 Matching Social Security	4,255.05	273.45	2,372.95	0.00	1,882.10	44
001-043-468-000 City Match Bc/Bs 022	5,441.28	1,019.15	7,134.05	0.00	-1,692.77	-31
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	134.85	0.00	-134.85	0
001-043-500-000 Supplies-Non-Op-Office	1,500.00	127.97	701.29	375.13	423.58	28
001-043-503-000 Supplies-Non-Op-Subs & Dues	5,000.00	140.90	393.64	500.00	4,106.36	82
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	308.06	1,860.82	0.00	139.18	7
001-043-635-000 Out Serv-R&M-Not Veh/Eqp/R	200.00	0.00	0.00	0.00	200.00	100
001-043-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
Community Outreach Subtotal	127,943.37	6,421.46	50,702.40	875.13	76,365.84	60
Department: 050 Garage						
001-050-420-000 Salaries	394,847.40	25,814.90	192,606.02	0.00	202,241.38	51

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-050-465-000 Matching Retirement	58,492.52	4,762.70	35,616.22	0.00	22,876.30	39
001-050-466-000 Matching Social Security	29,736.35	1,901.65	14,258.39	0.00	15,477.96	52
001-050-468-000 Board Paid Insurance	84,776.04	6,019.99	42,139.93	0.00	42,636.11	50
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	69.53	961.87	0.00	1,038.13	52
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	2,652.71	32.88	50.87	42.47	2,559.37	96
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	11,246.58	1,896.11	9,135.04	2,111.54	0.00	0
001-050-525-006 Supp-Op-Fuel,Oil,Grse-Other	4,088.00	3,079.10	3,730.49	357.51	0.00	0
001-050-535-000 Uniforms	10,000.00	1,438.91	4,916.23	0.00	5,083.77	51
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	3,267.35	11,939.31	1,341.10	18,019.59	58
001-050-559-001 Os Other-Dept Use	1,627.78	25.00	1,901.50	0.00	-273.72	-17
001-050-560-000 Supplies-R&M-Bldg Matls & 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	3,311.83	16,773.92	10,306.18	2,919.90	10
001-050-570-101 Supp-R&M-Veh/Eqp-Police-Ac	0.00	1,255.30	1,255.30	0.00	-1,255.30	0
001-050-571-000 Supp-Veh/Eqp-Parts-Fire	27,000.00	1,265.68	9,259.45	4,118.65	13,621.90	50
001-050-572-000 Supp-R&M-Veh/Eqp-Parts-Str	43,503.97	11,581.36	41,239.99	7,709.76	-5,445.78	-13
001-050-572-001 Supp-R&M-Veh/Eqp-Street-No	0.00	161.99	161.99	0.00	-161.99	0
001-050-572-101 Supp-R&M-Veh/Eqp-Street-Ac	31,496.03	30,900.95	30,900.95	0.00	595.08	2
001-050-573-001 Supp-R&M-Veh/Eqp-Oth Depts	7,000.00	21.99	1,518.43	433.14	5,048.43	72
001-050-573-101 Supp-R&M-Veh/Eqp-Oth Depts	0.00	6,389.85	3,466.15	6,389.85	-9,856.00	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	494.45	706.95	500.00	3,443.05	74
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	3,342.58	12,336.74	2,324.73	45,338.53	76
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	30,004.21	54,264.07	38,260.80	-92,524.87	0
Garage Subtotal	905,003.73	137,038.31	507,584.85	81,234.97	316,183.91	35
Department: 060 Agency Appropiations						
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	10,000.00	10,000.00	0.00	0.00	0
001-060-908-000 Columbus Arts Council	11,000.00	11,000.00	11,000.00	0.00	0.00	0
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	184,100.00	0.00	132,100.00	42
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	35,000.00	0.00	25,000.00	42
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	100,000.00	100,000.00	0.00	25,000.00	20

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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
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 Appropiations Subtotal	908,343.00	152,300.00	492,072.00	0.00	416,271.00	46
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	32.20	183.58	0.00	2,816.42	94
001-080-635-000 Out Serv-R&M-Not Veh/Eqp/R	3,000.00	0.00	155.56	0.00	2,844.44	95
001-080-680-000 Grass Cutting Contract	157,570.00	18,008.00	58,526.00	0.00	99,044.00	63
001-080-682-000 Grave Openings	35,000.00	6,950.00	44,875.00	0.00	-9,875.00	-28
Cemetery Subtotal	198,670.00	24,990.20	103,740.14	0.00	94,929.86	48
Department: 082 Airport						
001-082-560-000 Supplies-R&M-Bldg Matls & R	2,600.00	890.00	1,290.28	0.00	1,309.72	50
001-082-573-000 Supp-R&M-Veh/Eqp 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	35,000.00	0.00	25,000.00	42
001-082-605-000 Engineering	0.00	996.56	16,517.56	0.00	-16,517.56	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	949.60	5,980.88	0.00	4,779.12	44
001-082-635-000 Out Serv-R&M-Not Veh/Eqp/R	11,300.00	0.00	1,675.00	0.00	9,625.00	85
001-082-635-001 Out Serv-R&M-Bldg&Structure	5,000.00	0.00	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	7,836.16	65,735.45	890.00	36,734.55	36
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	145,719.43	291,438.86	0.00	-0.86	0
001-090-779-000 Cap Loan Fire Bldg	6,100.00	505.88	3,542.17	0.00	2,557.83	42
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	146,225.31	305,761.07	0.00	150,604.29	33
Department: 323 Landfill						
106-323-420-000 Salaries-Landfill	132,267.20	6,038.28	58,145.36	0.00	74,121.84	56
106-323-465-000 Matching Retirement	7,114.76	1,121.61	11,539.45	0.00	-4,424.69	-62
106-323-466-000 Matching Social Security	2,958.04	443.02	4,622.82	0.00	-1,664.78	-56
106-323-468-000 Board Paid Insurance	18,804.24	1,829.88	14,898.52	0.00	3,905.72	21
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	57.44	4,569.00	0.00	5,431.00	54
106-323-500-000 Supplies-Non-Op-Office	1,500.00	600.00	600.00	0.00	900.00	60
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	2,854.24	0.00	645.76	18
106-323-559-000 Operating Supplies-Other	2,500.00	26.99	26.99	17.23	2,455.78	98
106-323-582-000 Supplies-R&M-Pipes & Culvert	2,500.00	462.92	462.92	0.00	2,037.08	81
106-323-630-000 Utilities - Electric	8,000.00	409.00	2,053.53	0.00	5,946.47	74
106-323-632-000 Utilities - Water	0.00	0.00	32.18	0.00	-32.18	0

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
106-323-635-000 Out Serv-R&M-Not Veh/Eqp/R	16,000.00	0.00	680.00	0.00	15,320.00	96
106-323-635-002 Out Serv-R&M-Grnd Maintenai	971.28	0.00	0.00	0.00	971.28	100
106-323-648-000 Rental Property	8,400.00	700.00	4,900.00	0.00	3,500.00	42
106-323-650-000 Landfill State Fees	11,000.00	0.00	0.00	0.00	11,000.00	100
106-323-673-000 Out Serv-R&M-Veh/Eqp/Radio	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-681-000 Maintenance & Support Contai	1,500.00	0.00	600.00	0.00	900.00	60
106-323-684-000 Travel & Training (W/Modf)	1,100.00	0.00	0.00	0.00	1,100.00	100
106-323-684-003 Registration	400.00	0.00	0.00	0.00	400.00	100
Landfill Subtotal	234,428.07	12,092.42	105,985.01	17.23	128,425.83	55
Department: 350						
107-350-420-000 Salaries-Parks And Rec	505,501.63	31,801.52	241,358.33	0.00	264,143.30	52
107-350-465-000 Matching Retirement	80,376.02	6,078.56	42,797.95	0.00	37,578.07	47
107-350-466-000 Matching Social Security	33,417.21	2,610.16	18,904.03	0.00	14,513.18	43
107-350-468-000 Board Paid Insurance	74,156.04	6,175.26	44,691.72	0.00	29,464.32	40
107-350-491-000 Workers' Comp Premiums	10,309.10	0.00	5,309.10	0.00	5,000.00	49
107-350-498-000 Temp-Contract Workers	25,000.00	0.00	2,375.00	600.00	22,025.00	88
107-350-499-000 Overtime Pay	11,000.00	3,089.23	11,549.25	0.00	-549.25	-5
107-350-500-000 Supplies-Non-Op-Office	13,500.00	0.00	522.00	1,072.39	11,905.61	88
107-350-503-000 Supplies-Non-Op-Subs & Dues	14,400.00	375.00	975.00	1,495.00	11,930.00	83
107-350-535-000 Uniforms	6,000.00	817.30	2,776.53	0.00	3,223.47	54
107-350-559-000 Operating Supplies-Other	91,798.98	11,482.15	31,530.56	16,940.23	43,328.19	47
107-350-559-015 Os Oth-Prg & Act-Afterschool S	6,201.02	1,075.77	3,015.89	353.55	2,831.58	46
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	1,572.00	5,507.33	2,179.88	11,812.79	61
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	186.46	6,053.24	693.77	12,252.99	64
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	412.00	8,113.00	821.90	31,065.10	78
107-350-600-010 Prof Serv - Medical	1,500.00	0.00	0.00	280.00	1,220.00	81
107-350-608-000 Telephone	1,000.00	0.00	0.00	0.00	1,000.00	100
107-350-610-000 Shipping (Was Radio Before 1	800.00	0.00	0.00	0.00	800.00	100
107-350-615-000 Advertising	6,000.00	265.00	2,531.24	0.00	3,468.76	58
107-350-626-000 Natural Gas	16,000.00	2,273.38	13,238.65	0.00	2,761.35	17
107-350-630-000 Utilities - Electric	55,000.00	8,867.83	67,504.33	0.00	-12,504.33	-23
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	3,850.00	9,902.46	7,690.00	32,407.54	65
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	238.87	1,974.75	393.00	-367.75	-18
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	0.00	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	1,185.00	8,765.00	0.00	-8,765.00	0
Subtotal	1,197,167.00	82,355.49	566,517.92	32,519.72	598,129.36	50

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Report Total Expenditure	**$31,001,171.15**	**$3,389,845.51**	**$17,040,533.71**	**$334,597.84**	**$13,626,039.60**	**44**

BUDGET REPORT BY DEPARTMENT - REVENUE
Fiscal Year Start Date: 10/01/2025
Current Period End Date: 04/30/2026

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 42 %

Account		Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 000							
001-000-200-000	Ad Valorem-Real & Personal F	7,502,000.00	223,684.13	7,190,461.77	0.00	311,538.23	4
001-000-201-000	Ad Valorem-Motor Vehicle	830,000.00	86,548.17	457,869.29	0.00	372,130.71	45
001-000-203-000	Ad Valorem-Prior Year Prop T	75,000.00	626.27	39,235.90	0.00	35,764.10	48
001-000-205-000	Ad Valorem-Damages/Penalty	95,000.00	651.23	3,903.96	0.00	91,096.04	96
001-000-207-000	Cl & W - Tax Equivalent	1,600,000.00	133,333.34	933,333.34	0.00	666,666.66	42
001-000-208-000	Taxes - In Lieu - Columbus Ho	55,000.00	0.00	52,258.14	0.00	2,741.86	5
001-000-213-000	Licenses - Privilege	145,000.00	6,716.61	49,088.97	0.00	95,911.03	66
001-000-214-000	Taxes - Franchise	230,000.00	74,488.95	136,019.37	0.00	93,980.63	41
001-000-215-000	Permits - Building	68,000.00	2,035.00	58,249.00	0.00	9,751.00	14
001-000-216-000	Permits - Electrical	15,000.00	2,945.00	10,792.50	0.00	4,207.50	28
001-000-218-000	Permits - Demolition	10,000.00	0.00	300.00	0.00	9,700.00	97
001-000-219-000	Permits - Plumbing	11,500.00	1,204.00	9,360.50	0.00	2,139.50	19
001-000-220-000	Permits - Taxi & Wrecker	200.00	0.00	0.00	0.00	200.00	100
001-000-221-000	Permits - Zoning	2,000.00	640.00	3,450.00	0.00	-1,450.00	-73
001-000-222-000	Permits - Mechanical	5,500.00	690.00	3,923.00	0.00	1,577.00	29
001-000-223-000	Other Receipts - Inspection	500.00	26.00	270.12	0.00	229.88	46
001-000-257-000	Taxes - Sales Tax	12,000,000.00	909,533.02	5,867,380.33	0.00	6,132,619.67	51
001-000-261-000	Permits - Abc Fees	46,000.00	4,050.00	24,450.00	0.00	21,550.00	47
001-000-262-000	Muni Aid 21-33-401	12,000.00	0.00	12,038.03	0.00	-38.03	0
001-000-264-000	Reimbursement - Homestead	250,000.00	0.00	221,365.99	0.00	28,634.01	11
001-000-265-000	Taxes - Rental Car	150,000.00	0.00	158,275.08	0.00	-8,275.08	-6
001-000-266-000	Taxes - Gasoline (Mun Aid 27	25,000.00	0.00	14,490.64	0.00	10,509.36	42
001-000-267-000	Taxes - In Lieu - Tva	360,000.00	0.00	382,156.50	0.00	-22,156.50	-6
001-000-268-000	Taxes - Rail Car	35,000.00	26,068.10	26,068.10	0.00	8,931.90	26
001-000-269-000	Taxes - Utility 21 33 205	30,000.00	977.11	6,771.54	0.00	23,228.46	77
001-000-271-000	Taxes - Road Maintenance	600,000.00	701,975.50	706,999.99	0.00	-106,999.99	-18
001-000-272-000	Reimbursement From Cl & W	75,000.00	11,893.69	26,925.13	0.00	48,074.87	64
001-000-274-000	Lowndes County Refunds	60,000.00	0.00	0.00	0.00	60,000.00	100
001-000-275-000	Lowndes County Recycling	49,800.00	0.00	0.00	0.00	49,800.00	100
001-000-276-000	Aircraft Registration	0.00	0.00	250.00	0.00	-250.00	0
001-000-282-000	Garbage Fees L&W	2,400,000.00	187,772.53	942,503.29	0.00	1,457,496.71	61
001-000-289-000	Cleaning Priv Prop Cost/P	15,000.00	2,959.70	11,495.39	0.00	3,504.61	23
001-000-310-000	Cemetery-P/C	5,000.00	0.00	2,600.00	0.00	2,400.00	48
001-000-311-000	Cemetery-Grave Openings	30,000.00	700.00	27,300.00	0.00	2,700.00	9
001-000-312-000	Cemetery-Grave Sales	10,000.00	3,220.00	9,495.00	0.00	505.00	5
001-000-330-000	Police Fines & Forfeiture	400,000.00	0.00	0.00	0.00	400,000.00	100
001-000-331-000	Grants For General Fund Use	20,000.00	0.00	0.00	0.00	20,000.00	100
001-000-332-000	Parking Fines	2,000.00	0.00	0.00	0.00	2,000.00	100
001-000-334-000	Dare Assessments	5,000.00	0.00	0.00	0.00	5,000.00	100
001-000-335-000	Police Misc Fees	15,000.00	0.00	0.00	0.00	15,000.00	100
001-000-336-000	Crime Lab Receipts	70,000.00	5,760.00	22,260.00	0.00	47,740.00	68
001-000-337-000	Special Assessments	7,000.00	0.00	4,404.37	0.00	2,595.63	37
001-000-338-000	Snack Commissions	1,000.00	0.00	0.00	0.00	1,000.00	100
001-000-339-000	Credit Card Surcharge	0.00	111.45	299.67	0.00	-299.67	0
001-000-340-000	Interest Earnings	600,000.00	43,966.36	259,340.87	0.00	340,659.13	57
001-000-342-000	Rental Income - Convention C	150,000.00	8,070.00	84,823.60	0.00	65,176.40	43
001-000-343-000	Refunds	1,000.00	0.00	0.00	0.00	1,000.00	100
001-000-344-000	Rental Income - Farmers Mkt S	3,500.00	0.00	40.00	0.00	3,460.00	99
001-000-345-000	Rental Income - All Other	20,000.00	1,870.23	13,091.61	0.00	6,908.39	35

Account		Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-000-347-000	Donations - Fire Dept & Police	5,000.00	0.00	1,000.00	0.00	4,000.00	80
001-000-348-000	Donations - Other	2,500.00	0.00	0.00	0.00	2,500.00	100
001-000-350-000	Miscellaneous	5,000.00	69.70	14,540.87	0.00	-9,540.87	-191
001-000-351-000	Mt. Vernon Mills Pmt	3,000.00	0.00	5,000.00	0.00	-2,000.00	-67
001-000-355-000	Return Check Fee	500.00	0.00	0.00	0.00	500.00	100
001-000-356-000	Reimbursement - Insurance	100,000.00	-38,944.00	36,866.56	0.00	63,133.44	63
001-000-360-000	Reimbursement - Training/Tra	35,000.00	0.00	20,000.00	0.00	15,000.00	43
001-000-372-000	Reimbursements-Cl&W,Cssd,(	40,000.00	0.00	0.00	0.00	40,000.00	100
001-000-373-000	Reimbursements - Misc	25,000.00	0.00	0.00	0.00	25,000.00	100
001-000-380-000	Transfers In	220,000.00	17,300.00	103,800.00	0.00	116,200.00	53
001-000-392-000	Sale Of City Property	100,000.00	10,965.00	33,565.00	0.00	66,435.00	66
106-000-297-000	Landfill Gate Fees	90,000.00	0.00	14,840.06	0.00	75,159.94	84
106-000-380-000	Transfer In	162,642.00	0.00	0.00	0.00	162,642.00	100
107-000-235-000	Concessions Income	0.00	725.00	725.00	0.00	-725.00	0
107-000-297-000	Sports Program Income	70,000.00	6,051.93	42,045.40	0.00	27,954.60	40
107-000-298-000	Building Rentals	50,000.00	1,630.00	17,885.00	0.00	32,115.00	64
107-000-380-000	Transfer-In (City Match)	851,062.00	0.00	0.00	0.00	851,062.00	100
Subtotal		29,851,704.00	2,440,314.02	18,063,608.88	0.00	11,788,095.12	39
Report Total Revenue		**$29,851,704.00**	**$2,440,314.02**	**$18,063,608.88**	**$0.00**	**$11,788,095.12**	**39**

Outlook

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	*Field not completed.*

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.

Outlook

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

From noreply@civicplus.com <noreply@civicplus.com>
Date Mon 5/4/2026 5:39 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	Kim
Last Name	Whitehead
Street Address	517 4th St S, Columbus, MS 39701
Phone Number	6623526122
Email Address	kmwhitehead@muw.edu

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

25-1-53). If there is a violation of one or more of these laws, by accepting appointment, you could be personally liable to repay compensation paid to a family member from the time of your taking office going forward and may be fined or penalized. If the answer is yes, you are advised to seek legal advice on the consequences of acceptance of the Board appointment.	
Please tell us why you would like to serve on this board.	I am committed to the Committee's mission of developing sustainable urban ecosystems through education, community planting, and maintenance. I'm especially committed to the health and development of trees and green spaces. I understand trees as essential municipal infrastructure and am interested in supporting the city's work to address related concerns (disease management, reducing stormwater runoff, etc.), but I am also interested in urban forestry programs to address tree inequity and increase aesthetic appeal. I have spoken in detail with Bernie Imes about contributing to the board based on my experience with project planning and implementation. Whether helping the city apply for certification as a tree city, helping to develop a new arboretum along the Columbus Riverwalk, or planting trees in parks and neighborhoods, I am ready to get involved and help.
Educational Background	PhD
Professional Experience	MUW faculty and administrator since 2003. Currently MUW's Senior Associate Vice President for Academic Affairs.
Other Experience	I founded and direct The W's Nancy Yates Community Engagement Program (alum donor funded), which annually matches 10 W students with local non-profits for six weeks of full-time summer service. I currently serve on the board of the Friendly City Books Foundation and previously served as board member for the Columbus Arts Council, Hitching Lot Farmers Market, and Columbus Soccer Organization.

Email not displaying correctly? View it in your browser.

Recommendations

Columbus Planning Commission

Monday * May 11, 2026 * 5:00 p.m.

City Hall Second Floor Public Reception Room

Public Hearing

1. ***Case Number 26-10***

John R Stacy
224 7th Avenue South
R-1 Single Family Residential District

Request to allow use of home as a short-term rental when not in residence.

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 and (2) house rules limit the maximum number of overnight guests.

2. ***Case Number 26-11***

Jennifer and Eddie Dozier
1115 10th Avenue North
R-1 Single Family Residential District

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 and (2) the request is in character with the neighborhood.

Adjournment

MEMORANDUM OF AGREEMENT

This agreement made and entered into by and between the City of Columbus, Mississippi, hereinafter referred to as "City" and the Main Street Columbus, Inc, hereinafter referred to as "Program Applicant" is as follows:

WHEREAS, the City is applying for a Mississippi Main Street Revitalization Grant (MMSRG) for and on behalf of the Program Applicant;

WHEREAS, the City and Program Applicant are required to enter into a written agreement specifying the terms and conditions of the relationship of the City and Program Applicant;

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which are acknowledged, the City and Program Applicant agree as follows:

1. The City agrees to:

   a) Abide by all rules, regulations, terms, and conditions of the MMSRG Program.
   b) Maintain files and adequate bookkeeping records related to the project.
   c) Maintain accurate financial records, including invoices, receipts, and disbursement documentation, in accordance with audit requirements.
   d) Process payments and reimbursements in a timely manner, contingent upon receipt of proper documentation from the Program Applicant.
   e) Provide oversight of the project to ensure activities are completed in accordance with the approved scope of work and budget developed by the Program Applicant.
   f) Designate a primary point of contact for coordination with the Program Applicant.

2. The Program Applicant agrees to:

   a) Abide by all rules, regulations, terms, and conditions of the MMSRG Program.
   b) Maintain files and adequate bookkeeping records related to the project.
   c) Serve as the lead entity for project development, including defining the project scope, budget, and supporting documentation for the grant application.
   d) Carry out the day-to-day implementation and management of the project in accordance with the approved scope, timeline, and budget.
   e) Comply with all MMSRG program requirements, including procurement standards, documentation, and reporting.
   f) Maintain complete and organized project records, including contracts, invoices, proof of payment, and other required documentation, and submit these to the City as requested.
   g) Provide regular progress updates (at minimum monthly or as otherwise agreed) to the City.
   h) Ensure all project activities are completed within the grant period and meet all required deadlines.
   i) Be responsible for the ongoing maintenance and sustainability of any project improvements, if applicable.
   j) Designate a primary point of contact to coordinate with the City.

Both parties agree to:

a) Maintain regular communication throughout the project.
b) Participate in scheduled check-ins or meetings as needed.
c) Promptly notify the other party of any issues that may impact project timelines, budget, or compliance.

3. Terms of this agreement shall be effective and binding upon approval and award of a grant to the City of Columbus by the Mississippi Development Authority of the State of Mississippi and remain in effect until project completion and closeout.

   Either party may terminate this Agreement with written notice, provided that all financial obligations and compliance requirements are satisfied. This Agreement represents the full understanding between the parties and may only be amended in writing and signed by both parties.

IN WITNESS THEREROF, the parties have executed this Agreement this the _____ day of _____ , 2026.

CITY OF COLUMBUS, MISSISSIPPI

A RESOLUTION DECLARING CERTAIN MUNICIPAL PROPERTY AS SURPLUS AND AUTHORIZING THE SALE OF SAID PROPERTY PURSUANT TO MISSISSIPPI CODE §21-17-1(2)(a)

Upon motion of Council Member _____, seconded by Council Member _____, the following resolution was offered for adoption:

WHEREAS, the City of Columbus, Mississippi, owns certain real property located within the municipal limits of the City; and

WHEREAS, the Mayor and City Council have determined that the following described property is not needed for municipal purposes and should be declared surplus; and

WHEREAS, Mississippi Code Annotated §21-17-1(2)(a) authorizes municipalities to sell surplus real property after declaring the property surplus by resolution and publishing notice of the proposed sale.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Columbus, Mississippi, as follows:

SECTION 1 – DECLARATION OF SURPLUS PROPERTY

The following real property owned by the City of Columbus is hereby declared to be surplus property not needed for municipal purposes:

Property A
The South Half of Lots No. Five (5), Six (6) and Seven (7) of Block No. Thirteen (13) of Marx and Heard Addition to the City of Columbus, Mississippi, re-survey of G.T. Heard, as per map or plat thereof now on file in the office of the Chancery Clerk of Lowndes County, in Columbus, Mississippi.

Being the same property described in deed of conveyance to A.T. Howard to Reuben Woodrow Wood dated September 18, 1943 and of record in Book 182 at Page 241 of the land deed records in the office of the Chancery Clerk of Lowndes County, Mississippi.

Section 15, Township 18S, Range 18W
PPIN #13840
Parcel No.: 61W050204400
322 22nd Street North, Columbus, MS 39701

Property B
That certain lot in Square 120 North of Main Street in the City of Columbus, Mississippi, to-wit:
One-Third of North Half of Fractional Square 120, containing one-fourth of an acre, more or less, it being the middle third of said North Half of Square 120 North of Main Street, the

same being leasehold property from the Trustees of Franklin Academy for 99 years from August 1, 1920, renewable forever.
PPIN 16364
1610 8th Avenue North, Columbus, MS 39701

Parcel Number: 61W070218300

SECTION 2 – AUTHORIZATION OF SALE

The Mayor and City Council authorize the sale of the above-described property to the highest and best bidder for cash in accordance with Mississippi Code §21-17-1(2)(a).

SECTION 3 – ADVERTISEMENT FOR BIDS

The City Clerk is authorized and directed to publish a Notice of Sale of Surplus Municipal Property in the form of the Notice attached to this Resolution in a newspaper having general circulation within the City of Columbus as required Section 21-17-1(2)(a) with said publications being published on, May 28, June 4 and June 11, 2026.

SECTION 4 – RECEIPT OF BIDS

Sealed bids shall be received by the City Clerk of the City of Columbus until 2:00 p.m. on June 15, 2026, at which time the bids will be publicly opened and read aloud.

SECTION 5 – MINIMUM BIDS

The minimum acceptable bid for property A shall be $3,000.00.

The Minimum acceptable bid for Property B shall be $2,500.00.

Any bid below the minimum shall be rejected.

SECTION 6 – REVERSION OF TITLE UNLESS DEVELOPED

The City's deeds of conveyance for each parcel shall have a provision requiring the purchaser of each parcel to construct a single family dwelling on such lot with construction to be commenced within six (6) months after closing and final completion of construction to be not later than twelve (12) months after commencement. If the purchaser fails or refuses to timely commence and timely and finally complete construction on the parcel or parcels purchased, the title to such lot or lots, as the case may be, shall revert to the City of Columbus.

SECTION 7 – RIGHT TO REJECT

The Mayor and City Council reserve the right to reject any and all bids and to accept the bid deemed to be in the best interest of the City.

SECTION 8 – EXECUTION OF DOCUMENTS

The Mayor and City Clerk are authorized to execute any deed or other document necessary to convey the property to the successful bidder.

SECTION 9 – RESERVATION OF MINERAL RIGHTS

The City's deeds of conveyance shall reserve any and all mineral rights as well as the rights of ingress and egress to remove same.

SO RESOLVED AND ADOPTED this the _____ day of _____, 2026.

ROLL CALL VOTE:

Council Member	**Vote (Yea/Nay)**
Stewart	
Smith	
Greene	
Harris	
Jefferson	
Spears	

_____
Mayor
City of Columbus, Mississippi

ATTEST:

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

NOTICE OF SALE OF SURPLUS MUNICIPAL PROPERTY
PURSUANT TO MISSISSIPPI CODE §21-17-1(2)(a)

NOTICE IS HEREBY GIVEN that the Mayor and City Council of the City of Columbus, Mississippi, have declared certain real property owned by the municipality to be surplus property not needed for municipal purposes, pursuant to resolution duly adopted and entered upon the official minutes of the governing authority.

The City of Columbus will receive sealed bids for the purchase by the highest bidder of the following described real property:

Property A

The South Half of Lots No. Five (5), Six (6) and Seven (7) of Block No. Thirteen (13) of Marx and Heard Addition to the City of Columbus, Mississippi, re-survey of G.T. Heard, as per map or plat thereof now on file in the office of the Chancery Clerk of Lowndes County, in Columbus, Mississippi.

Being the same property described in deed of conveyance to A.T. Howard to Reuben Woodrow Wood dated September 18, 1943 and of record in Book 182 at Page 241 of the land deed records in the office of the Chancery Clerk of Lowndes County, Mississippi.

Section 15, Township 18S, Range 18W
PPIN #13840
Parcel No.: 61W050204400
322 22nd Street North, Columbus, MS 39701

Property B

That certain lot in Square 120 North of Main Street in the City of Columbus, Mississippi, to-wit:
One-Third of North Half of Fractional Square 120, containing one-fourth of an acre, more or less, it being the middle third of said North Half of Square 120 North of Main Street, the same being leasehold property from the Trustees of Franklin Academy for 99 years from August 1, 1920, renewable forever.

Section 16, Township 18S, Range 18W
PPIN 16364
1610 8th Avenue North, Columbus, MS 39701
Parcel Number: 61W070218300

Sealed bids for the purchase of the above-described property will be received by the Municipal Attorney of the City of Columbus, Mississippi at 523 Main Street, Columbus, MS by personal delivery to the said Attorney at the said address or by mail to the attention of the municipal

attorney at P.O. Box 1408, Columbus, MS 39703-1408 until 2:00 o'clock p.m. on June 15, 2026, at which time bids will be publicly opened and read aloud. Each bid shall state whether the bid is for Property A or Property B and shall state the bid amount in numerals. Each bid shall also provide the contact information for the bidder.

The property will be sold to the highest and best bidder for cash payable to the City of Columbus. In the event the city receives two or more highest bids for the same purchase price, the City will contact each bidder and inform them of the identical bid and notify them that they must submit their highest and best sealed written bid by 2:00 p.m. on June 16, 2025, which bids shall be promptly opened for consideration of the Mayor and City Council that day. The governing authority reserves the right to award the highest bid submitted or to reject any and all bids and shall reject bids that are not at or above the minimum bid.

The Minimum Bid for Property A is $3,000.00
The Minimum Bid for Property B is $2,500.00

Additional information regarding the property may be obtained from the Office of the Municipal Attorney, Jeff Turnage, during normal business hours.

The City's deeds of conveyance for each parcel shall have a provision requiring the purchaser of each parcel to construct a single family dwelling on such lot with construction to be commenced within six (6) months after closing and final completion of construction to be not later than twelve (12) months after commencement. If the purchaser fails or refuses to timely commence and timely and finally complete construction on the parcel or parcels purchased, the title to such lot or lots, as the case may be, shall revert to the City of Columbus.

The City's deeds of conveyance shall reserve any and all mineral rights as well as the rights of ingress and egress to remove same.

All bids must be submitted in a sealed envelope clearly marked:

"SEALED BID – SURPLUS PROPERTY SALE". Bid that are not so marked will not be considered. Legal Ad should run on May 7, May 14 and May 21, 2026.

This notice is published pursuant to the provisions of Mississippi Code Annotated §21-17-1(2)(a).
DATED this the ___ day of _____, 2026.

_____
James "Jim" Brigham
City Clerk
City of Columbus, MS

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS IN SUPPORT OF THE NOMINATION OF CENSUS TRACT 28087000902 FOR OPPORTUNITY ZONE DESIGNATION THROUGH THE MISSISSIPPI DEVELOPMENT AUTHORITY

There came on for consideration the adoption of a Resolution in support of Census Tract 28087000902 being approved as a 2026 Opportunity Zone upon the motion of Council Member _____, said Resolution being presented in writing and orally by the said member of the City Council as follows:

WHEREAS, the City of Columbus (the "City") is a public body corporate and politic organized under the laws of the State of Mississippi with authority to undertake redevelopment activities, eliminate blight, and promote economic development within designated urban renewal areas; and

WHEREAS, the Mayor and City Council (the "Governing Authority") of the City created the Columbus Redevelopment Authority (the "Authority") with the sole purpose to carry out redevelopment activities including, among other things, the elimination of blight and the promotion of economic development activities within designated urban renewal areas; and

WHEREAS, the Mississippi Development Authority (MDA) is currently administering the State's Opportunity Zone nomination process for submission of eligible census tracts for federal designation pursuant to Section 1400Z-1 of the Internal Revenue Code and applicable guidance; and

WHEREAS, Census Tract 28087000902 (the "Census Tract") is located within the jurisdiction of the City and Authority and contains an approved urban renewal district known as the Burns Bottom – Parkview District (the "District"), which is adjacent to a public park and recreational soccer complex and has been identified by the Mayor and City Council of the City of Columbus as an area requiring continued redevelopment investment; and

WHEREAS, the Governing Authority finds and determines that the Census Tract exhibits significant economic distress, including a poverty rate of approximately 37.3 percent and an unemployment rate of approximately 15.5 percent, which are substantially above statewide averages and consistent with statutory criteria for Opportunity Zone eligibility under federal law; and

WHEREAS, the Authority has undertaken substantial long-term redevelopment efforts within the District, including parcel acquisition and assembly, clearance of title issues, and site preparation activities intended to facilitate private investment; and

WHEREAS, in furtherance of these efforts, the City and the Authority have invested public resources into the District, including approximately $3,200,000 in urban renewal bond financing and a $3,000,000 appropriation from the State of Mississippi as well as a $2,200,000 federal Transportation, Housing and Urban Development (THUD) grant dedicated to grading and drainage infrastructure improvements necessary to support redevelopment; and

WHEREAS, as a result of these efforts, the Authority has successfully positioned approximately eighteen (18) acres within the District for redevelopment and has entered into a binding contract for the sale and development of such property to Friendly City Development LLC (the "Developer"), with a targeted closing date in the first quarter of 2027; and

WHEREAS, the Developer has proposed a mixed-use redevelopment project consisting of approximately forty (40) single-family residential lots, with seventeen (17) presold prior to commencement of construction, and approximately 325,300 square feet of commercial and mixed-use development across six (6) commercial parcels, including retail, residential mixed-use, and a flagship anchor site adjacent to the District; and

WHEREAS, the proposed development represents a total projected private investment of approximately $30,000,000 over an eight (8) year buildout period and is expected to generate approximately $1,679,000 in stabilized annual net operating income upon full completion; and

WHEREAS, the Governing Authority finds that the proposed development constitutes a catalytic private investment that will leverage prior public infrastructure investment, increase housing supply, expand commercial activity, create employment opportunities, and strengthen the local tax base; and

WHEREAS, the Authority has let the civil site work contract to a local contractor, which will perform site preparation and construction-related work, thereby ensuring that a meaningful portion of project expenditures and employment opportunities remain within the local economy; and

WHEREAS, the Authority finds that inclusion of Census Tract 28087000902 in the Opportunity Zone nomination process would further the long-term economic development

objectives of the State of Mississippi and the Authority by encouraging sustained private capital investment in a distressed but redevelopment-ready area;

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

1. The Governing Authority hereby finds and determines that Census Tract 28087000902 satisfies the economic distress and redevelopment criteria consistent with eligibility for Opportunity Zone designation under Section 1400Z-1 of the Internal Revenue Code and applicable federal guidance;

2. The Governing Authority hereby formally supports and recommends that the Mississippi Development Authority include Census Tract 28087000902 in its Opportunity Zone nomination submission to the United States Department of the Treasury;

3. The Governing Authority affirms that the Burns Bottom – Parkview District constitutes a priority redevelopment area within the Tract and has been the subject of sustained public investment and redevelopment planning efforts;

4. The Governing Authority recognizes the pending sale of approximately eighteen (18) acres within the District and the associated proposed mixed-use development as a catalytic investment aligned with Opportunity Zone policy objectives;

5. The Governing Authority hereby authorizes its Mayor to transmit this Resolution and any supporting documentation to the Mississippi Development Authority and to cooperate fully in the nomination process; and that

6. This Resolution shall take effect immediately upon adoption.

The motion having been introduced upon the said motion and read allowed and presented, was seconded by Council Member _____ and after a thorough discussion about the merits of the Motion, the Authority voted upon the Resolution as follows:

Council Member	**Vote (Yes or No)**
Ethel Stewart	_____
Roderick Smith	_____
Rusty Greene	_____
Lavonne L. Harris	_____
Gary Jefferson	_____
Jason Spears	_____

The Mayor then announced that the motion for adoption passed upon a unanimous vote and pronounced the Resolution ADOPTED, on this ___ day of _____, 2026.

_____
Stephen T. Jones, Mayor

Attested by:

_____
James Brigham, Municipal Clerk

MAYOR
STEPHEN JONES

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
Charles Yarbrough

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT
GEORGE IRBY

May 13, 2026

Mayor Stephen Jones and
Members of the City Council
City of Columbus
Columbus, MS 39703

Dear Mayor and Council Members:

I am presenting for your approval the promotion of one (1) Chief of Training to Assistant Chief. I request that the position be compensated at the current rate of pay annually. I recommend that this promotion become effective May 25, 2026.

Thank you for your continued support of Columbus Fire and Rescue.

Sincerely,

Charles Yarbrough
Fire Chief

MAYOR
STEPHEN JONES

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

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POST OFFICE BOX 1408
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(662) 328-7021 Phone
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CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
Charles Yarbrough

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT
GEORGE IRBY

May 13, 2026

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

Dear Mayor and Council Members:

I request to hire two (2) applicants as Entry Level Firefighters to fill vacant positions in the Columbus Fire & Rescue department upon successful completion of physical examinations and drug screens.

Thank you for your continued support of Columbus Fire & Rescue.

Sincerely,

Charles Yarbrough
Fire Chief

DJO

4-County Foundation, INC.
Application for Organization

The 4-County Foundation was formed to give back to our members and the communities in which they live and work. Funds are distributed to tax exempt organizations as defined under Section 501(c) of the Internal Revenue Code and which are providing services or operating within the area served by 4-County Electric Power Association.

The Foundation Board of Directors meets approximately every two months to consider applications (subject to change). Applications must be received by the end of the month prior to the next scheduled board meeting. For example, applications for a January meeting must be received by 4-County no later than December 31. Applications received after the deadline will be held until the next board meeting.

Applications may be sent electronically to 4countyfoundation@4county.org, mailed to 4-County Foundation, PO Box 351, Columbus, MS 39703, or delivered to one of our offices.

Our goal is to support every eligible entity, but we cannot consider incomplete applications. This checklist will help make sure your organization's application has all the necessary items required for consideration. Please be as specific as possible in the information provided. If you have questions, please contact us at 4countyfoundation@4county.org or call at 662-327-8900.

Requirements

The following must be included in application package to be considered complete:

- ☑ 501(c) Exemption letter from IRS
- ☑ Tax ID/EIN number
- ☑ Current Audited Financial Statement for Organization or IRS Form 990. If an audited financial is not available, attach detailed statement showing revenue, sources of revenue, program expenditures and cash/assets on hand
- ☑ Information on how grant funds will be used along with sources and uses of existing program funds, and itemized requests including quotes from vendors or pricing from retailers and total amount of Foundation grant requested. Special emphasis will be placed on benefit to 4-County members.
- ☑ All questions must be answered (please include additional pages if needed)
- ☑ Application must be signed.

Applications will be evaluated on several factors including:

- Potential benefit to residents/communities in 4-County service territory, with special emphasis on impact to 4-County members
- Whether person making application is a 4-County member and participates in Operation Roundup®
- Results that are predictable and can be evaluated
- Examples of funding sources for your project other than the 4-County Foundation
- Proper documentation and post grant reporting for organizations who have received a prior Foundation award

If the space provided for answers is not enough, please feel free to add additional pages. The more detail, the better for the Foundation Board when considering applications. *Incomplete applications will not be accepted.*

1. Complete Legal Name of Organization/Agency: Columbus Fire & Rescue
   Official name of org/agency & must match name associated with Tax ID (line #7)

2. Address: 72 Airline Road
   Street Address (include Post Office Box, if applicable)

   Columbus, MS 39759
   City or Town **State** **Zip Code**

3. Phone Number: 662-329-5124 662-722-0051
   Office **Cell**

4. Contact Person: Charles D. Yarbrough Fire Chief
   Name **Title**

5. Contact Email: charles.yarbrough@columbusms.gov

6. Is the person completing this application a member of 4-County Electric Power Association? _____
   a. If so, are you participating in the Operation Round Up® program? _____

7. Tax ID Number _____
   Number Assigned to Organization/Agency listed in Line #1

8. Please give a brief description of Organization/Agency's core purpose and focus (Mission Statement):
   "Called to Serve" is the motto of every first responder. Obtaining funding for the necessary equipment to perform life saving tasks is sometimes diffiucult. The 4-County grant allows for the purchase of "RIT" Packs. These packs are essential for the potential rescue operations of first responders, in case of entrapment.

9. Has your organization received a prior grant(s) from the 4-County Foundation? If so, please list award(s) and date(s) received. (Organizations are only eligible for grants once a year) :
   2017
   2021

10. Please provide a copy of Organization's most current financial statement or IRS Form 990.

11. Number of individuals, families, or groups served in each of the following counties in the last year:
    Chickasaw_____, Choctaw_____, Clay_____, Lowndes 24,000+, Monroe_____,
    Noxubee_____, Oktibbeha _____, Webster_____, Winston_____.

12. Does organization/agency serve outside Chickasaw, Choctaw, Clay, Lowndes, Monroe, Noxubee, Oktibbeha, Webster, or Winston Counties?

Yes X No

a. If yes, please provide information on number served and location:
Columbus Fire & Rescue is the one of agencies in the Mississippi Task Force Response Team, which is responsible for enviromental response in Mississippi and surrounding states.

13. **A.** State the *purpose* of Organization/Agency's funding request (*explain how funds are to be used and how they benefit the Community/Area*). If Organization has sufficient resources to complete this project without Foundation aid, please explain why this grant is being requested. **Please include other sources of funding your Organization will be utilizing for this request/project:**
Columbus Fire & Rescue is seeking funds from 4-County Foundation, INC to purchase 2 Rapid Intervention Team (RIT) packs, to service our fire department and surrounding areas over the next 10-12 years.

B. State the ***total amount*** of funding this application requests from the Foundation: **$** 8,800 *(do not leave blank)*.

C. Include itemized list with pricing, including quotes. For example: "*After school program support: 50 workbooks @ $5.00 each; 50 boxes of crayons @ $3.95 each* = ***$447.50***". (Attach additional page(s) if needed.)
4 Rit Packs @ $2,200 (1 per fire apparatus)
Total Cost: $8,800

14. How are Organization/Agency's programs measured for effectiveness?
We will deploy the RIT packs into service immediately upon reciept, and begin using them at every working fire. We will conduct yearly training to assist the department improve safety and reduce wear and tear. We will also make the RIT packs available for the surrounding Volunteer Fire Departments.

15. Please list three references:

Name	Phone		
Stephen Jones, Mayor	1-662-328-7021		
Address	**City**	**State**	**Zip**
523 Main Street	Columbus	MS	39702

Name	Phone		
Jamie Garrett, COO	1-662-328-7021		
Address	**City**	**State**	**Zip**
523 Main Street		MS	39702

Name	Phone		
Pat Mitchell	1-662-328-7021		
Address	**City**	**State**	**Zip**
523 Main Street	Columbus	MS	39702

The information contained in this statement is for the purpose of obtaining funding from the 4-County Foundation, Inc., on behalf of the undersigned. Each undersigned understands that the information provided herein is used in deciding to grant funding, and each undersigned represents and warrants that the information provided is true and complete and that the 4-County Foundation, Inc. may consider this statement as continuing to be true and correct until a written notice of a change is provided. The 4-County Foundation, Inc. is authorized to make all inquiries deemed necessary to verify the accuracy of the statements made herein. **In accepting this award, the undersigned authorizes the release of basic information including name and likeness in written, photographic, video or electronic form for publicity use by the 4-County Foundation, Inc. and 4-County Electric Power Association. The undersigned also agrees, when applicable, to recognizing contribution of the 4-County Foundation by using provided signage on items funded or built with Foundation grants.**

Columbus Fire & Rescue
Name of Organization

Signature of Representative

05/11/2026
Date

Please make sure that your application is complete using the checklist on the first page. Incomplete applications will NOT be considered. It is the responsibility of applicant to supply a complete application.

MAYOR
STEPHEN JONES.

CITY COUNCIL
ETHEL STEWART, Ward 1
RODERICK SMITH, Ward 2
RUSSELL GREENE, Ward 3
LAVONNE L. HARRIS, Ward 4
GREGORY JEFFERSON, Ward 5
JASON SPEARS, Ward 6

CITY OF COLUMBUS
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

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

GENERAL COUNSEL
JEFFREY TURNAGE

CHIEF OPERATING OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "Jim" BRIGHAM

May 14, 2026

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

Dear Mayor and Council Members:

The Public Works Department has one (1) vacancy for a Concrete Finisher that was created as a result of a promotion. We have advertised internally and received one (1) application as a result. We have completed the interview process and request that you approve the recommendation to promote _____ for this position at a rate of $16.94 hourly. This employee has demonstrated initiative and has been performing concrete finishing tasks for the past six (6) years and we feel assured that he can perform the required duties.

Thank you for your continued support.

Sincerely,

S/S Patricia Mitchell

Patricia Mitchell
Human Resources Director

CC: Casey Bush
Public Works Director

Bennie Coleman
Assistant Public Works Director

MAYOR
STEPHEN JONES.

CITY COUNCIL
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JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "Jim" BRIGHAM

May 14, 2026

May 31, 2017

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

Dear Mayor and Council Members:

The Public Works Director, Assistant Director and I have interviewed for the Concrete Laborer position that was created as the result of a promotion of the employee performing those duties. We request that you approve the request to hire _____to fill the vacant Concrete Laborer position at $15.45 per hour, contingent on successful completion of a pre-employment medical exam and drug screen.

Thank you for your continued support.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

CC: Casey Bush
Public Works Director

Bennie Coleman
Assistant Public Works Director

MAYOR
STEPHEN JONES.

CITY COUNCIL
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JAMES "Jim" BRIGHAM

May 14, 2026

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

RE: REQUEST TO FILL VACANT LABORER POSITION

Dear Mayor and Council Members:

The Public Works Director, Assistant Public Works Director and I have interviewed applicants to fill a Laborer position. We request that you approve the hire of, _____, pending successful completion of all preliminary testing.

The rate of pay for Laborer is $15.45 per hour.

The Public Works Director will be available to answer questions you may have.

Thank you for your continued support.

Sincerely,

s/s Patricia Mitchell

Patricia Mitchell
Human Resources Director

CC: Casey Bush
Public Works Director

MAYOR
STEPHEN JONES.

CITY COUNCIL
ETHEL STEWART, Ward 1
RODERICK SMITH, Ward 2
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LAVONNE L. HARRIS, Ward 4
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GENERAL COUNSEL
JEFFREY TURNAGE

CHIEF OPERATING OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "Jim" BRIGHAM

May 18, 2026

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

RE: HIRING OF DIESEL MECHANIC FOR CITY GARAGE

Dear Mayor and City Council:

The City's Maintenance Shop has been seeking an experienced Diesel Mechanic for nearly a year, which resulted from a resignation. The Garage Superintendent and I have interviewed applicants and recommend that you approve the request to hire _____ to fill this position at an hourly rate of $18.43, pending successful completion of all preliminary testing.

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

Thank you for your continued support.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

Cc: Willie Langford
Garage Superintendent