

MAYOR  
STEPHEN JONES

# City of Columbus

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

GENERAL COUNSEL  
JEFF TURNAGE

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

## MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS June 16, 2026

CHIEF OPERATIONS OFFICER  
JAMMIE GARRETT

CFO/SECRETARY-TREASURER  
JAMES "JIM" BRIGHAM

### I. CALL TO ORDER AND INVOCATION

### II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

### III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

- V. Stewart A. Approve Minutes for Meeting (Work Session) of May 27, 2026.
- V. Stewart B. Approve Minutes for Meeting of June 2, 2026
- V. Stewart C. Approve Minutes for Special Meeting of June 3, 2026.
- V. Stewart D. Approve Minutes for Special Meeting of June 10, 2026.

### IV. APPROVE DOCKET OF CLAIMS.

- J. Brigham A. Approve Docket of Claims for June 16, 2026.

### V. CONSENT AGENDA

- C. Yarbrough A. Approve request for one (1) Fire and Rescue personnel to attend "Rope Rescue Awareness and Operations" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$485.00.
- C. Yarbrough B. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1021-Fire Office I" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$500.00.
- C. Yarbrough C. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1030-Fire Inspector" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$485.00.
- C. Yarbrough D. Approve request for one (1) Fire and Rescue personnel to attend "Hazardous Materials Technician" to be held in Anniston, AL, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$150.00.
- C. Yarbrough E. Approve request for one (1) Fire and Rescue personnel to attend "Hazardous Materials Technologies: Sampling, Monitoring, and Detection" to be held in Anniston, AL, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$150.00.
- C. Yarbrough F. Accept letter of retirement from one (1) Fire and Rescue Firefighter, effective June 30, 2026, and approve compensation for 240 hours of accrued vacation leave as permitted by PERS.
- N. Katona G. Approve renewal of the Building Permit Clerk's notary service, including bond.
- C. Bush H. Approve request for (2) Public Works personnel to attend the "MS 811 Damage Prevention Summit" to be held in Biloxi, MS, November 4-6, 2026, and approve payment for travel, lodging, and meal expenses in the estimated amount of \$1,727.91.

- C. Bush** I. Accept letter of retirement from (2) Public Works laborers, effective June 30, 2026, and approve payment of 240 hours of accrued vacation leave.
- J. Daughtry** J. Approve permit request submitted by Sharon Jones, on behalf of Paroled 2 Pride and Fifteenth Street Church, to host "Stuff the Bag Back to School Drive" to be held on June 26, 2026, from 1:00 p.m. until 6:00 p.m. at Fifteenth Street Church, 917 - 15th Street North, blocking 15th Street North at 9th Avenue North and 10th Avenue North.
- J. Daughtry** K. Approve permit request submitted by Jamar Meady to host a "Back to School Drive" to be held on July 12, 2026, from 1:00 p.m. until 5:00 p.m., blocking 14th Avenue South at 5th Street South and 6th Street South.
- J. Daughtry** L. Approve permit request submitted by Janice Richmond and Jaquise Frison, on behalf of Mt. Zion M.B. Church, to host "Mt. Zion M.B. Church Memphis Town Community Day/Parade" to be held on October 31, 2026, from 8:30 a.m. until 4:00 p.m. with the parade starting at Genesis Dream Center, 1820 - 23rd Street North to 14th Avenue North at Mt. Zion M.B. Church to a lot across from Wells Cleaners and next to Skeets, 2010 -14th Avenue North.
- J. Daughtry** M. Approve request for two (2) CPD personnel to attend a "Computer Voice Stress Analyzer Course" to be held in New Orleans, Louisiana and approve payment for registration, travel, lodging and meal expenses in the estimated amount of \$2,710.00 each.
- J. Daughtry** N. Accept letter of retirement from one (1) CPD personnel, effective July 1, 2026, requesting compensation for 240 hours of accrued vacation leave and submit the remaining vacation and sick leave to PERS and approval to purchase his service weapon at the State allowed amount of \$10.00.
- J. Daughtry** O. Approve request to accept changes of date, location, and cost for a previously approved "Computer Voice Stress Analyzer Recertification Course", to be attended by one (1) CPD personnel, to be held August 4 - 6, 2026, in New Orleans, Louisiana and approve adjusted payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,717.00.
- R. Bonner** P. Approve request to accept change of location *Facility Usage Request* submitted by the Columbus Arts Council for its 55th Anniversary from the Riverwalk Pedestrian Bridge to the Catfish Alley Stage. 4pm to 8pm on September 12, 2026 and allow the consumption of wine and alcohol.
- J. Brigham** Q. Approve the 2% Tourism Tax Payment of \$25,000 to Lowndes County, \$20,833.33 to Golden Triangle Development LINK, \$33,333.33 to the City of Columbus and \$158,394.45 to Columbus Visitors Bureau, in the total amount of \$237,561.11.
- P. Mitchell** R. Approve request to reject bid/Reverse Auction and authorize to readvertise.

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

- S. Jones** A. Comments from Mayor & Council
- C. Yarbrough** Swearing in one (1) Fire and Rescue Firefight  
Richard Hunter McBride
- C. Yarbrough** Special Recognition for two (2) Fire and Rescue personnel -  
Retired Captain Ryan Thompson and Engineer Randall Beatty
- S. Jones** Special Recognition -- Retired Master Sgt. Clyde Moore
- S. Jones** Proclamation - 40 Years of Dedicated Service  
Human Resources Director/Deputy City Clerk Patricia Mitchell
- N. Katona** Building Inspection / Code Enforcement - May 2026 Report

- N. Katona** Care & Maintenance - May 2026 Report
- C. Yarbrough** Columbus Fire and Rescue Department - May 2026 Report
- J. Daughtry** Columbus Police Department - May 2026 Report
- G. Lewis** Columbus Recreation Department - May 2026 Report
- R. Bonner** Facilities - May 2026 Report
- J. Brigham** Finance - May 2026 Report
- W. Langford** Garage - May 2026 Report
- P. Mitchell** Human Resources - May 2026 Report
- G. Drake** IT - May 2026 Report
- L. Erby** Municipal Court - May 2026 Report
- G. Irby** Planning and Community Development - May 2026 Report
- C. Bush** Public Works - May 2026 Report
- J. Garrett** Board Vacancies

**ZONING BOARD OF ADJUSTMENTS & APPEALS**

1 Vacancy, 3-Year Term, Emily Johnson's Term Expires 07/18/2026  
Appointment will be made July 21, 2026.

Emily Johnson

**COLUMBUS HOUSING AUTHORITY**

1 Vacancy, 5-Year Term, Gretta Gardner's Term Expires 07/05/2026  
Appointment will be made July 7, 2026.

-Darren Leach

-Gretta Gardner

-Lillian Granderson-Daughtry

**TREE BOARD**

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

Kerry Pittman

**CITY UTILITIES COMMISSION**

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

-Barbara Morris Brandon

-Jacqueline DiCicco

-Donald Pope

**VII. CITIZENS INPUT AGENDA**

**VIII. POLICY AGENDA:**

- N. Katona** A. Discuss/Approve recommendations from the June 8, 2026 Planning Commission public meeting.
- K. Stafford** B. Discuss/Approve acceptance of FAA AIP Grant in the amount of \$246,301.00 for CLCA's Automated Weather Observing System - Phase II.

- K. Stafford** C. Discuss/Approve awarding CLCA Automated Weather Observing System - Phase II to Miller and Sons Construction in the amount of \$259,264.00.
- K. Stafford** D. Discuss/Approve acceptance of FAA AIG Grant in the amount of \$179,703.00 for CLCA's Open Hangar project.
- K. Stafford** E. Discuss/Approve awarding CLCA Open Hangar project to T & M Steel Erectors, Inc. in the amount of \$258,103.00
- C. Yarbrough** F. Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Probation Firefighter to Certified Firefighter, effective date June 22, 2026.
- C. Yarbrough** G. Discuss/Approve temporary promotions for Columbus Fire & Rescue.
- C. Yarbrough** H. Discuss/Approve hiring part-time Firefighters.
- C. Yarbrough** I. Discuss/Approve FY25 Assistant to Firefighters Turnout Gear Grant
- C. Yarbrough** J. Discuss/Approve Monetary Donations and Special Donation Line-Item Policy for Columbus Fire & Rescue.
- C. Yarbrough** K. Discuss/Approve Public Safety Academy
- J. Daughtry** L. Discuss/Approve request to hire two (2) entry-level officers contingent upon successful completion of preliminary testing.
- P. Mitchell** M. Discuss/Approve *Resolution* ordering that certain Specified Police vehicles be unmarked pursuant to Mississippi Code Section 25-1-87.
- G. Drake** N. Discuss/Consider SYTES Terms & Conditions and grant authorization for Mayor to sign.
- J. Spears** O. Discuss/Consider moving 11 months of salary and benefits of the City Planner and salary of Public Information Officer and benefits in FY26 budget to Special Projects fund.
- J. Spears** P. Discuss/Consider purchasing East Columbus Gym scoreboard.
- J. Spears** Q. Discuss/Consider awarding East Columbus Gym drainage project to the lowest qualified quote contractor, Hannon LLC, in the amount of \$14,800.
- J. Spears** R. Discuss/Consider getting quotes for tree removal of trees obstructing ditch work next to Kensington Drive.
- J. Turnage** S. Discuss to consider/award bids for purchase/sale of two (2) SURPLUS lots.

**IX. EXECUTIVE SESSION:**

- A. Personnel Matter (1)
- B. Prospective Purchase, Sell or Leasing of Real Property (1)

MAYOR  
STEPHEN JONES

CITY COUNCIL  
ETHEL STEWART WARD 1  
RODERICK SMITH WARD 2  
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## MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS May 27, 2026

GENERAL COUNSEL  
JEFF TURNAGE

CHIEF OPERATIONS OFFICER  
JAMMIE GARRETT

CFO/SECRETARY-TREASURER  
JAMES "JIM" BRIGHAM

### I. CALL TO ORDER AND INVOCATION

### II. TOPICS

- J. Spears** A. \*\*\*Discuss/Approve April Finance Report  
B. \*\*\*Discuss/Approve applying for the Mississippi Arts Commission Matching Grant not to exceed \$1,000 with 1:1 match. The deadline to apply is June 1, 2026.
- G. Lewis** C. \*\*\*Discuss/Approve Facilities Usage Permit submitted by Advocate Assistant Jaqueline Brown on behalf of Turning It Around Ministries to host The "Orange for Life Gun Violence Awareness" Event to be held at Propst Park from 2:00 p.m. until 6:00 p.m.
- G. Lewis** D. \*\*\*Discuss/Approve applying for the Quality-of-Life Event Grant (Columbus-Lowndes Convention and Visitors Bureau) due on June 30, 2026. This is a reimbursable grant.
- J. Brigham** E. \*\*\*Discuss/Approve request for new Human Resources Director to attend the 95th Annual MML Conference in Biloxi, MS with an estimated amount of \$1,515.22.
- G. Irby** F. \*\*\*Discuss/Approve request to ratify change of addresses of two (2) previously purchased properties on the Blight Program.
- J. Turnage** G. \*\*\*Discuss/Approve general counsel to execute joinder and waiver to confirm tax title to various parcels in Burns Bottom.
- J. Turnage** H. \*\*\*Consider/Approve extension to July 7, 2026 to close on Woody's on the Water parcel.
- J. Turnage** I. Introduce street legal golf-cart ordinance
- J. Turnage** J. Discuss request to Sign Agreement for Entry-level Firefighters' online testing.
- J. Turnage** K. Discuss granting Mayor Jones authorization to execute the Wayfinding Grant Agreement.
- C. Yarbrough** L. Discuss applying for the FY25 Assistance to Firefighters Grant for Columbus Fire and Rescue for a new fire truck with a 10% non-federal cash match requirement.
- C. Yarbrough** M. Discuss request for one (1) Fire and Rescue Personnel to attend the Southeastern Association of Fire Chiefs Conference in Savannah, GA at no cost to the City. Chief Yarbrough serves as the State Director of Mississippi for the Fire Chiefs Association.
- R. Bonner** N. Discuss Mowing Contract for Friendship and Sandfield (Historical) Cemeteries.
- P. Mitchell /  
R. Bonner** O. Consider/Approve Awarding Bid / Reverse Auction for New audio/Visual System for Trotter Convention Center.
- C. Bush** P. Discuss Mowing Contract for Bypass Cutting.
- J. Sansing** Q. Discuss Change Order #3 for the ARPA Drainage Improvements Project at no increased cost.
- N. Katona** R. Discuss the new Care and Maintenance Report and desired content.
- J. Spears** S. Discuss getting quotes for drainage clean-out work to clear and identify problems using remaining ARPA funds.

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Meeting of  
The Mayor and City Council  
City of Columbus, MS  
May 27, 2026  
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- J. Garrett** T. Discuss request for Victims' Advocate Coordinator to attend the "Domestic Violence Conference" to be held in Jackson, Mississippi on June 11, 2026 and approve payment for travel expense in the estimated amount of \$223.30.

### III. EXECUTIVE SESSION

- A. Personnel Matters (3)

### IV. ADJOURN

**WORK SESSION**  
**THE MAYOR AND CITY COUNCIL**  
**CITY OF COLUMBUS, MS**  
**May 27, 2026**  
**10:30 am**

The Mayor and City Council met in a Regular Work Session on Wednesday, May 27, 2026, at 10:30 a.m. in the City Hall Court Chambers, 523 Main Street. Vice Mayor Stewart presided over the meeting in the absence of Mayor Jones, and all Council Members were present with Council Member Smith via phone. Also, present were the General Counsel, the COO, the CFO, the HR Directors and various Department Heads.

**I. Call to Order and Invocation**

Vice Mayor Stewart called the meeting to order and called upon Planning and Community Development Director George Irby to offer the Invocation.

Mayor Jones joined the meeting at this time.

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

- Congratulations to all 2026 graduates!!
- The Great Fossil Chase Event will be held Saturday, May 30<sup>th</sup> at the Roger Short Soccer Field beginning at 3:00 pm if weather permits.
- Also Saturday, May 30<sup>th</sup> is Movie Night at the Columbus Riverwalk beginning at 7:00pm.
- The Mayor's Unity Celebration will be Saturday, June 6<sup>th</sup> at the Riverwalk from 11:am until 2:00pm. This is a Free event to the community.
- Also, June 6<sup>th</sup> at 2:30pm until 6pm will be the National Gun Violence Awareness "Orange for Life" Event at Propst Park.

Mayor Jones then stated that we will now move into our Topics A-T and began with the first topic on the Agenda.

**II. Topics**

**A. \*\*\* Discuss / Approve April Finance Report**

Council Member Spears explained that broader issues concerning the budget were discussed in the Finance Meeting. These issues need to be corrected. Therefore, Council Member Spears suggested to Table the approval of the April Finance Report until revisions have been made.

**B. \*\*\* Discuss/Approve applying for the Mississippi Arts Commission Matching Grant not to exceed \$1,000 with 1:1 match. The deadline to apply is June 1, 2026.**

Council Member Greene made a motion to approve the application for the Mississippi Arts Commission Grant. Council Member Harris seconded the Motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**C. \*\*\* Discuss/Approve Facilities Usage Permit submitted by Advocate Assistant Jaqueline Brown on behalf of Turning It Around Ministries to host the "Orange for Life" Gun Violence Awareness Event to be held at Propst Park from 2:00 p.m. until 6:00 p. m at Propst Park.**

Vice Mayor Stewart made a motion to approve facilities usage permit for Turning It Around Ministries to host the Gun Violence Awareness Event. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**D. \*\*\* Discuss/Approve applying for the Quality-of-Life Event Grant (Columbus-Lowndes Convention and Visitors Bureau) due on June 30, 2026. This is a reimbursable grant.**

Mayor Jones stated that this item would be decided in the June 2, 2026 meeting of the Mayor and City Council.

**GRANT APPLICATION TO FOLLOW:**

## Grant Application for **Quality-of-Life Event**

### **COLUMBUS-LOWNDES CONVENTION & VISITORS BUREAU (Visit Columbus)**

The Quality-of-Life Event Grant is a reimbursable grant to be paid after the tourism related event or project. The event or project must take place between **October 1, 2026, and September 30, 2027**. The budget rubric must be complete to be considered for funding. Visit Columbus will reimburse an organization for allowable expenditures (Attachment A) when presented with receipts and documentation (Attachment B).

Provide an after-action report (Attachment C) detailing the success within 45 days of the event's conclusion. The report should be a summary along with supporting data. If your organization has conducted a market survey, please include the results. An incomplete report or failing to submit an after-action report will affect future funding.

Once approved for funding, Visit Columbus will provide an approved logo for advertising purposes. Event dates must be secured. TBD will not be accepted. Funding is not guaranteed and depends on the availability of budgeted resources. Non-compliance may result in forfeiting grant funds. The Columbus-Lowndes Convention and Visitors Bureau is responsible for documenting expenses paid for by the CVB.

**Application deadline is June 30, 2026.**

Project/Event Name: \_\_\_\_\_

Dates of Project/Event: \_\_\_\_\_

\*\*Non-Profit Name: \_\_\_\_\_

\*\*Tax ID number: \_\_\_\_\_

**\*\*Attach current IRS filing for 501(c)(3).**

Contact Name: \_\_\_\_\_ Title: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Amount Requested: \$ \_\_\_\_\_

1. Please give a brief description of the project/event including how it drives tourism and contributes to Columbus / Lowndes County:

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2. What is the location of the event? If multiple locations are being used, please list all.

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3. What is the anticipated number of visitors who will attend. Describe the method which will be used for measuring visitor attendance (ticket sales, registration, survey, etc.).

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## Grant Application for **Quality-of-Life Event**

4. Please complete the budget rubric below for the event/project.

Marketing:	Vendor	Description of Service	Estimated Cost
Contractual Service:	Vendor	Description of Service	Estimated Cost
Other:	Vendor	Description of Service	Estimated Cost

On behalf of the organization identified on this application, I do hereby certify that the submitted application has complied with the Quality-of-Life Grant Program guidelines of the Columbus Lowndes Convention & Visitors Bureau, and the information is true and accurate.

Should I fail to administer all aspects of the guidelines, I further understand the CVB Board may revoke funding.

Name of Applicant: \_\_\_\_\_ Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

For any questions, please call 662-329-1191.  
Email the grant application and all attachments to:  
visitcolumbus@visitcolumbusms.org

Revised 3.20.26

**Attachment A**

**Expense Eligibility List**

**Marketing**

- Media placement, production, and advertising displaying the Columbus-Lowndes CVB logo (*print, digital, outdoor, television and radio broadcast*)
- Columbus-Lowndes CVB logo must be displayed on printed materials and broadcast
- Radio advertisement must use the phrase, *"This project is partially funded by a grant through Visit Columbus"*
- Public Relations / Media Communications
- Event signage displaying Columbus-Lowndes CVB logo
- T-shirts as promotional items and not for sale

**Contractual Services**

- Rental Fees (equipment, stages, trailer stages, flat beds, porta johns, lighting, venues, tables, chairs, linens, etc.)
- Event Catering - (Food and Non-Alcoholic Beverages)
- Musician Fees (lodging accommodations and performance fees)
- Guest Presenter or Speaker Fees (lodging accommodation and honorariums)
- Security

**Non-Eligible cost, include, but are not limited to:**

- Agency commissions, consulting, and other fees
- Expenses claimed against any other funding sources
- Office Supplies
- Items for resale
- Lobbying
- Membership Dues
- Pre-and/or post-parties
- Construction of facilities or modification/cosmetic enhancements
- Infrastructure
- Operational costs (employee salaries, rent, utilities, insurance, taxes, postage, trash removal, other administrative costs)
- Alcoholic beverages and bartending services
- Food and beverage services of any type not associated with the event
- Gifts for judges or contestants
- Miscellaneous purchases

**Attachment B**

- Letter requesting reimbursement
- Provide fully executed contractual agreements
- Invoice for services
- Proof of payment for each expense
  - Front and back copy of cleared check or bank statement verifying cleared payment
  - Cash or credit card receipt

**Attachment C**

- Total number of attendees
- Number & location of out of state visitors
- Number of overnight stays in Columbus/Lowndes County
- Project accomplishments

- E. \*\*\* Discuss/Approve request for new Human Resources Director to attend the 95<sup>th</sup> Annual MML Conference in Biloxi, MS with an estimated amount of \$1,515.22.**

Vice Mayor Stewart made a motion to approve travel request for the new Human Resources Director to attend the 95<sup>th</sup> MML Conference. Council Member Smith second the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- F. \*\*\* Discuss/Approve request to *Ratify* change of address for two (2) previously purchased properties on the Blight Program.**

Planning and Community Development Director George Irby stated that the wrong addresses for two (2) Blight Properties were documented wrong and asked that those addresses be corrected to make purchase official. Mr. Goerge also explained the purpose of the Animation Project in helping Community Development and Code Enforcement along with citizens identify the Blight properties around the City.

Mayor Jones stated that this item would be decided in the June 2, 2026 meeting of the Mayor and City Council.

- G. \*\*\* Discuss/Approve General Counsel to execute joinder and waiver to confirm tax title to various parcels in Burns Bottom.**

General Counsel Jeff Turnage explained that out of the lots that were purchased in Burns Bottom, eleven (11) of those lots were in a tax sale. Mr. Turnage is requesting to be allowed to sign waiver to proceed. A judgment of the eleven (11) lots is pending.

Council Member Smith made a motion to approve General Counsel Turnage to execute joinder and waiver to confirm tax title to various parcels. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- H. \*\*\* Consider/Approve extension to July 7, 2026 to close on Woody's on the Water parcel.**

General Counsel Jeff Turnage explained that the buyer was still awaiting USACE approval concerning the Woody's on the Water property and requested extension of the closing date to July 7, 2026.

Council Member Spears made a motion to approve extending the close on the Woody's on the Water property to July 7, 2026. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**I. Introduce street legal golf cart ordinance.**

General Counsel Jeff Turnage explained that several years ago the Mississippi Legislature passed a law allowing cities to permit golf carts to be used on city streets as long as the carts had all necessary equipment and safety features such as headlights, back lights, break lights and turning signals only allowed on streets that have a 30MPH speed limit or less.

Mayor Jones stated that this item would be decided in the June 2, 2026 meeting of the Mayor and City Council.

**J. Discuss request to Sign Entry-Level Firefighters Testing Agreement.**

Columbus Fire and Rescue Chief Charles Yarbrough explained that the online testing for entry-level firefighters, as opposed to in-person testing, would bring the almost 4-month hiring process down to about a month. This process is \$25 per test with a \$750 annual fee.

Mayor Jones stated that this item would be decided in the June 2, 2026 meeting of the Mayor and City Council.

**TESTING AGREEMENT TO FOLLOW:**

(SPACE LEFT BLANK INTENTIONALLY)

**Fire & Police Selection, Inc. (FPSI)**

**Annual Online Proctored Test Terms & Conditions**

**Fill-in all information; signature is required. Email all pages to: [john@fpsi.com](mailto:john@fpsi.com)**

**TEST PRODUCT:** \_\_\_\_\_

**ANNUAL PERIOD:** \_\_\_\_\_

**ADMINISTRATIVE FEE:** \_\_\_\_\_ **TEST CREDIT FEE:** \_\_\_\_\_

Subject to the following terms and conditions, **Fire & Police Selection, Inc. (FPSI)** hereby agrees to lease to the \_\_\_\_\_ (**Client**) the right to use **FPSI's** online entry-level test. After this time, the Fast Test Web link will be inaccessible OR renewed as described. 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. **FPSI** grants to the **Client** a nonexclusive license to install the test link on a single server allowing access to the test link by multiple authorized simultaneous users (at one testing location). **FPSI** shall provide the **Client** with administrative access to the test database for accessing test scores. Upon completion of the test, test takers' scores will automatically be updated into the test database and accessible to the **Client**.
3. **FPSI** retains title and ownership of the test link and Test Materials. The test link and the accompanying written materials are protected by United States copyright laws and international treaty provisions. Therefore, the **Client** must treat the test link and Test Materials like any other copyrighted material (e.g. a book or musical recording). The **Client** agrees to prevent any unauthorized copying of the test link, Test Materials, or shared data with any individual outside of the **Client's** organization.
4. The right to use **FPSI's** test link and Test Materials is leased to the **Client** for the internal use and benefit of the **Client** only. The **Client** agrees not to sell, rent, lease, give, lend, or otherwise disclose or provide the test link and Test Materials to any other employer or entity, or use the test link and Test Materials for the benefit of any other employer or entity. The test link and 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 link and Test Materials to any persons except the members of the **Client** directly and necessarily involved in test administration selections. If compromised in any capacity, the **Client** agrees to pay *all* validation expenses associated with the materials compromised.
5. The **Client** agrees to provide scratch paper materials, developed by **FPSI**, to each test taker and must collect all distributed materials from test takers before they leave the testing room. The **Client** agrees to properly proctor all test takers during the testing process to ensure that the test link and materials are not compromised through in any malicious manner (e.g., audio/visual recordings, writing down questions, etc.).
6. The **Client** is responsible for the security of the test link. It is understood by the **Client** that any security breaches may adversely affect **FPSI's** future ability to license or lease its Test Materials. **FPSI** reserves the right to terminate the test link without notice if the **Client** fails to comply with any provision of this agreement.

7. 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.
8. The **Client** agrees to pay an annual Administrative Set-up fee. **FPSI** will submit an invoice for this administrative fee upon delivery of the online test link. Additionally, the **Client** agrees to pay **for every candidate who registers to take the test**. The **Client** will be given up to three (3) free credits to use for internal testing purposes during the initial set-up of the test on the workstations. All credits used past the three internal credits will be charged at the candidate rate. **FPSI** will submit an invoice on the 1<sup>st</sup> day of each month for the number of registered test takers in the previous month. Payment is due upon 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 in excess of thirty (30) days past due.
9. To renew the terms and conditions for another year and continue to pay for every candidate, the Client agrees to pay the annual fee within 30 days of the expiration of the annual period *and* receipt of the annual invoice.
10. The **Client** should report any technical issues or problems with the test link or database to **FPSI** immediately upon discovery of such issues. **FPSI** will either rectify the situation internally or with the assistance from the provider of the online testing platform (FastTest Web™). **FPSI** will at all times respond in the most rapid manner possible to minimize interruptions to the **Client's** testing process for all issues related to its Test Materials. **Client** agrees to hold harmless **FPSI** for any technical issue outside of its control but related to the FastTest Web™ "Terms of Use" (attached to this agreement).
11. **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 modify such items when they are identified. Any necessary changes will first be reported to the **Client** prior to any modifications to the test content.
12. 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.

***Client Information and Signature***

City or Department: \_\_\_\_\_ State: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_


Email: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**K. Discuss granting Mayor Jones authorization to execute the Wayfinding Grant Agreement.**

Mayor Jones stated that this item would be decided in the June 2, 2026 meeting of the Mayor and City Council.

**GRANT AGREEMENT TO FOLLOW:**

<b>Main Street Revitalization Grant Program</b> <b>MISSISSIPPI DEVELOPMENT AUTHORITY</b> <b>Community Incentives Division</b> <b>501 North West Street, 5th Floor (zip: 39201)</b> <b>Post Office Box 849 (zip: 39205)</b> <b>Jackson, Mississippi</b>	
GRANT AGREEMENT	
<b>Grantee:</b> <b>City of Columbus</b> 523 Main St. Columbus, MS 39703  662-328-7021	<b>Effective Date:</b>  April 6, 2026
<b>Grant Number:</b>  #MMRG-26-005	<b>Grant Award Amount:</b>  \$380,000.00
<b>Project Description:</b>  The purpose of this project is to grant MSRGP funds to be used for: Streetscape and wayfinding improvements as further specified in the Scope of Work attached hereto.	<b>Project Period Beginning and Ending Dates:</b>  April 6, 2026 – April 6, 2028
<p><b>The Grantee agrees to comply with all Terms and Conditions, attached hereto, of this Grant Agreement between such Grantee and the Mississippi Development Authority.</b></p> <p><b><u>Grant Terms and Conditions:</u> Funds will be disbursed on a reimbursable basis to the Grantee, excepting those funds required for local match. All funds must be disbursed within one year from the effective date.</b></p>	
<b>MDA Approval:</b>  Signature: _____ Date: _____  Name: William V. Cork Title: Executive Director & Chief Economic Development Officer, Mississippi Development Authority	<b>Grantee Approval:</b>  Signature:  _____ Date: _____  Name: Stephen Jones Title: Mayor Grantee: City of Columbus

**L. Discuss applying for the FY25 Assistance to Firefighters Grant for the Columbus Fire and Rescue to purchase a new fire truck with a 10% non-federal cash match requirement.**

Fire and Rescue Chief Charles Yarbrough stated that the 10% cash match requirement will come from the Fire Rebate Funds.

Mayor Jones stated that this item would be decided in the June 2, 2026 meeting of the Mayor and City Council.

**M. Discuss request for one (1) Fire and Rescue personnel to attend the Southeastern Association of Fire Chiefs Conference in Savannah, GA at no cost to the City. Chief Yarbrough serves as the State Director of Mississippi for the Fire Chiefs Association.**

Vice Mayor Stewart made a motion to approve travel request for Fire and Rescue Chief Yarbrough to attend the Fire Chiefs Conference at no cost to the City. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**N. Discuss Mowing Contract for Friendship and Sandfield (Historical) Cemeteries.**

Convention Center and City Property Director Rogena Bonner explained that it is coming down to renewing the mowing contract of both Friendship and Sandfield Cemeteries and that she request to allow Bam's LLC to continue mowing both cemeteries at around 33 cuts per year.

Mayor Jones stated that this item would be decided in the June 2, 2026 meeting of the Mayor and City Council.

**CONTRACT TO FOLLOW:**

**(SPACE LEFT BLANK INTENTIONALLY)**

**CONTRACT FOR GROUNDS MAINTENANCE  
FOR FRIENDSHIP AND HISTORIC SANDFIELD CEMETERIES  
IN THE  
CITY OF COLUMBUS, MISSISSIPPI**

This agreement between BAM's, LLC, herein referred to as "Contractor," and the **City of Columbus**, Mississippi, an incorporated municipality in the State of Mississippi, herein referred to as "**City**," recites as follows:

1. City has contracted services for grounds maintenance at Friendship and Historic Sandfield Cemeteries. Both are owned and operated by City herein referred to as "Cemeteries." A copy of specifications are attached hereto as "Appendix A" and made a part hereof by this reference.
2. Contractor has agreed to perform the grounds maintenance of said Friendship Cemetery as specified herein for a sum of \$ 3,827.00, per cut, and said Historic Sandfield Cemetery as specified herein for a sum of \$ 675.00, per cut. Each cut shall be authorized by City personnel in advance of the work being performed. Contractor shall submit an invoice for all work each Monday, unless a holiday, and in that case, the next business day after a completed cut, in order to be presented on the docket for Council's approval for payment. A copy of Contractor's supporting documentation is attached hereto as "Appendix B" and made a part hereof by this reference. Contractor will comply with all requirements set forth in "Appendix A" and will perform all maintenance as set forth in "Appendix A" entitled "Specifications of Project."
3. Contractor will furnish all equipment, supplies, and labor to mow and trim the Cemeteries, keep weeds from around the Cemeteries' markers, and perform all other projects described in the specifications.
4. Contractor shall be responsible for replacement or repair of damage to markers, monuments, buildings, etc., which may be damaged by Contractor's action or that of Contractor's employees and shall replace any existing ornaments damaged or killed by Contractor's actions or that of Contractor's employees.
5. Contractor shall remove dead or decayed flowers or debris, including leaves, from gravesites periodically, or when requested by City.
6. Contractor will rake and level graves as soon after a burial as can reasonably be done when removing flowers.
7. This Contract is for an initial term of twenty-four (24) months beginning July 1, 2024 and running until the last day of July 2026. The City shall have the option to extend the Contract for a period of twelve additional months upon agreement and consent of both parties hereto.
8. The Contractor shall indemnify and save harmless the City, its officers, agent and employees, from and against any and all claims, losses, demands, actions, liabilities, causes of action, judgments and any and all cost and expense of every kind and character, including, without limitation, reasonable attorney's fees (of attorneys chosen by City) on account of any claim (whether valid, meritorious or not) for personal injuries and/or death and/or any other damage or claim of damage (whether valid, meritorious or not) to any person or any property arising out of, resulting from, related or incident to, or in any manner caused by the performance of the Contractor to this Contract and/or the

have no control over the manner, method or details of performance, or over the selection, direction or dismissal of Contractor's employees. City will look to Contractor for results.

14. Either party shall have the option of terminating this Contract upon written notice given no less than forty-five (45) days in advance to the other party.

WITNESS OUR SIGNATURES this 15<sup>th</sup> the day August of A.D. 2024

CONTRACTOR

Dan's LLC

BY: [Signature]

CITY OF COLUMBUS, MISSISSIPPI

[Signature]  
KEITH GASKIN, MAYOR

ATTEST:

[Signature]  
City Clerk/Chief Financial Officer

STATE OF MISSISSIPPI  
COUNTY OF LOWNDES

Personally appeared before me the undersigned notary public in and for said county and state, the within named Keith Gaskin and James Brigham, who acknowledged to me that they are the Mayor and City Clerk/CFO, respectively, of the City of Columbus, Mississippi, who further acknowledge to me that they signed, sealed and delivered the above and foregoing Contract on the day and year therein set forth, for and on behalf of the City of Columbus, Mississippi, being duly authorized to do so.

Given under my hand and official Seal this the 15<sup>th</sup> day of August, 2024.

(SEAL)



[Signature]  
Patricia S. Mitchell

MY COMMISSION BEGINS: March 02, 2026

**O. Consider/Approve Awarding Bid/Reverse Auction for New Audio/Visual System for Trotter Convention Center.**

Human Resources Director Pat Mitchell stated that twelve (12) vendors that came out and viewed the Trotter Convention Center, only one (1) vendor submitted a bid to install new system at an estimated cost of \$297,000.

Mayor Jones stated that this item would be decided in the June 2, 2026 meeting of the Mayor and City Council.

**DOCUMENT TO FOLLOW:**



- Bidder0 > 05/21/2026 10:00:56 am => \$297,474.00

UPDATE/ADDENDUM HISTORY

All updates/changes are listed below::



Terms

**P. Discuss Mowing Contract for Bypass Cutting.**

Public Works Director Casey Bush requests to keep S&S Landscaping for the bypass cuttings.

Mayor Jones stated that this item would be decided in the June 2, 2026 meeting of the Mayor and City Council.

**ESTIMATE TO FOLLOW:**

**ESTIMATE**

**S&S Landscaping / S&S Cleaning Services**

4330 HWY 12 East  
Steens, MS 39766  
(662) 574-9811



To:  
City of Columbus (Jammie Garrett)  
Post Office Box 1408  
Columbus, MS 39703

Estimate #	8781
Estimate Date	04/21/2026
<b>Total Amount</b>	<b>\$99,000.00</b>

m: 6623861728

Item	Quantity	Price	Tax1	Tax2	Line Total
Grass Cutting/HWY interchanges	12.0	\$8,250.00			\$99,000.00
Subtotal:					\$99,000.00
Tax:					\$0.00
Past Due Amount:					\$0.00
<b>Total Amount:</b>					<b>\$99,000.00</b>

**Notes**

Service Description
<p>Contract for the City of Columbus Highway 82 Interchanges: 5 Interchanges in total to encompass approximately 110 acres beginning July 10, 2026 and ending July 10, 2028. &amp; Service to include:&amp; - Bush-hogging overgrown areas&amp; - Weed eating ditches&amp; - Weed/spray treatment of rip rap, signposts, light poles, etc.&amp; - Mowing&amp; - Trash pick-up and removal</p>

MEETING OF THE  
MAYOR AND CITY COUNCIL  
May 27, 2026

**Q. Discuss Change Order #3 for the ARPA Drainage Improvements Project at no increased cost.**

This change order reflects pay items and quantities addressing utility conflicts at no added cost

Mayor Jones stated that this item would be decided in the June 2, 2026 meeting of the Mayor and City Council.

**CHANGE ORDER #3 TO FOLLOW:**

**CONSTRUCTION CONTRACT MODIFICATION**

Change Order No.: Three(3) Date: May 22, 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  
 Contract Start Date: July 12, 2025 CO#2 Contract Time: 84  
 Original Completion Date: May 8, 2026  
 CO#2 Revised Completion Date: July 31, 2026  
 Contract Time ~~(Increased)~~ (Decreased) By: 0 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
<b>BASE BID</b>							
603-WP006	CO003 6" C900 PIPE	LF	\$ 172.00	0	100	100	\$ 17,200.00
603-WP008	CO003 8" C900 PIPE	LF	\$ 184.00	0	100	100	\$ 18,400.00
907-EXH-01	CO003 HAULING AND DISPOSAL OF EXCVATED MATERIAL	LF	\$ 17.00	0	1000	1000	\$ 17,000.00
406-A002	CO003 COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	SY	\$ 14.00	0	1947	1947	\$ 27,258.00
203-A001	UNCLASSIFIED EXCAVATION, FM, AH	CY	\$ 21.58	2500	531	-1969	\$ (42,491.02)
603-CE030	58" x 36" CONCRETE ARCH PIPE, CLASS A IV	LF	\$ 299.60	1696	1562	-134	\$ (40,146.40)
<b>ADDITIVE ALTERNATE B - SITE 4</b>							
202-B052	REMOVAL OF CONCRETE DRIVEWAYS, ALL DEPTHS	SY	\$ 22.58	0	20	20.00	\$ 451.60
614-B001	CONCRETE DRIVEWAY, WITH REINFORCEMENT	SY	\$ 115.87	0	20	20.00	\$ 2,317.40
							<b>\$ 2,769.00</b>

**Change Order Total - \$10.42**

**STATEMENT OF JUSTIFICATION:**

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

Total Change - <del>(Increase)</del> (Decrease)	\$ (10.42)	Original Contract Time	300
Original Contract Amount	\$ 5,309,844.01	CO #1 Contract Time	0
Contract Amount Revised by Previous Change Order	\$ (4.85)	CO #2 Contract Time	84
<b>Proposed Revised Contract Amount</b>	<b>\$ 5,309,828.74</b>	CO#3 Contract Time	0
		Revised Contract Time	384

Owner: City of Columbus

By: Stephen Jones

Title: Mayor Date: \_\_\_\_\_

Engineer: Waggoner Engineering, Inc.

By: Josh Sansing, PE

Title: Project Manager Date: 5/22/2026

Contractor: Cullum Construction, LLC.

By: Daniel Smith

Title: Project Manager Date: 5/22/2026

**R. Discuss the new Care and Maintenance Report and desired content.**

Building Inspection Director Nathan Katona explained that the Care and Maintenance Report is a record of all AC equipment. Each piece of equipment is logged, categorized and organized to keep up with date of purchase, time/date of any service the equipment receives if it stops working and who serviced it at any time. Mr. Katona asked the Mayor and Council for any additional content that they would like to see in the report. No action Taken.

**S. Discuss getting quotes for drainage clean-out work to clear and identify problems using remaining ARPA funds.**

Mayor Jones stated that this item would be decided in the June 2, 2026 meeting of the Mayor and City Council.

**T. Discuss request for Victims' Advocate Coordinator to attend the "Domestic Violence Conference" to be held in Jackson, Mississippi on June 11, 2026 and approve payment of travel expense in the estimated amount of \$223.30.**

Vice Mayor Stewart made a motion to approve travel request for the Victims' Advocate Coordinator to attend the Domestic Violence Conference at an estimated cost of \$223.30. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**III. EXECUTIVE SESSION**

**Closed Determination**

Mayor Jones asked for a motion to go into Closed Determination. Council Member Harris made a motion to go into Closed Determination. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Mayor Jones then asked for a motion to go into Executive Session to discuss the job performance and professional competence of particular persons to be considered for hire in the Administration Department and the Police Department.

Vice Mayor Stewart made a motion to go into Executive Session for the stated

reasons. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Columbus 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 Harris 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.

Columbus Police Chief Joseph Daughtry announced to the public that the Mayor and Council were back in Open Session. General Counsel Jeff Turnage announced the stated purpose of Executive Session. Council Members voted on all three (3) matters of Executive Session.

**IV. ADJOURNMENT**

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

This the 27<sup>th</sup> day of May 2026.

Attest:

\_\_\_\_\_  
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 June 2, 2026

### I. CALL TO ORDER AND INVOCATION

### II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

### III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

V. Stewart A. Approve Minutes for Meeting (Work Session) of May 13, 2026

V. Stewart B. Approve Minutes for Meeting of May 19, 2026

### IV. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for June 2, 2026.

### V. CONSENT AGENDA

G. Irby A. Approve request to *Ratify* correction of addresses for two (2) previously purchased properties on the Blight Program; 1301 9th Avenue North and 1014 10th Street South.

J. Sansing B. Approve Change Order #3 for the ARPA Drainage Improvements Project at no increased cost.

P. Mitchell C. Approve request to Award Bid/Reverse Auction for New Audio/Visual System for the J.M. Trotter Convention Center to Strictly Entertainment in the amount of \$297,474.

P. Mitchell D. Accept letter of retirement from Human Resources Director, Patricia Mitchell, and approve payment of 240 hours of accrued vacation leave.

G. Lewis E. Approve applying for the Quality-of-Life Event Grant (Columbus-Lowndes Convention and Visitors Bureau) due on June 30, 2026. This is a reimbursable grant.

C. Yarbrough F. Accept letter of retirement from two (2) Fire and Rescue personnel, effective May 30, 2026, and June 1, 2026, and approve compensation for 240 hours of accrued vacation leave as permitted by PERS.

C. Yarbrough G. Approve request for two (2) Fire and Rescue personnel to attend "Compressed Natural Gas First Responder Training" to be held in Jackson, MS and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$90.00.

C. Yarbrough H. Approve applying for the FY25 Assistance to Firefighters Grant for a new fire truck for Columbus Fire & Rescue and authorize the Mayor to sign grant documents.

J. Turnage I. Approve request to Sign Agreement with Fire & Police Selection Inc. for Online Testing.

J. Turnage J. Approve granting Mayor Jones authorization to execute the Wayfinding Grant Agreement.

R. Bonner K. Accept Letter of Involuntary Resignation on behalf of an employee in the Trotter Convention Center, effective immediately and authorize the HR Director to begin the normal recruitment process.

R. Bonner L. Approve extending Contract for Grounds Maintenance with BAM's LLC for Friendship Cemetery in the amount of \$3,827 per cut and Sandfield (Historical) Cemetery in the amount of \$675 per cut from July 1, 2026 to July 31, 2027.

MEETING OF THE  
MAYOR AND COUNCIL  
June 2, 2026

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

- C. Bush** M. Approve General Service Agreement for bypass cutting with S & S Landscaping Nursery in the amount of \$99,000 annually from July 10, 2026 to July 10, 2028.
- D. Davis** N. Approve request for HR Director to attend "2026 MS Society for Human Resource Management Conference" to be held in Biloxi, MS and approve payment of registration, hotel, travel, and meal expenses in the estimated amount of \$1,650.46.
- J. Brigham** O. Approve bond payment request for Regions Bank in the amount of \$46,252.00.

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

- A. Comments from Mayor & Council
- J. Daughtry** B. Presentation of Certificates of Completion
  - \* Johnny Vaughn
  - \* Jayonna Minor
- E. Stewart** C. Special Recognition - Heart of Service
- J. Spears** D. Finance Committee Update
- J. Garrett** E. Board Vacancies

**COLUMBUS HOUSING AUTHORITY**

1 Vacancy, 5-Year Term, Gretta Gardner's Term Expires 07/05/2026  
Appointment will be made July 7, 2026.

Darren Leach

**TREE BOARD**

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

Kerry Pittman

**CITY UTILITIES COMMISSION**

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

Barbara Morris Brandon

Jacqueline DiCicco

Donald Pope

**VII. CITIZENS INPUT AGENDA**

- J. Garrett** A. Robert Allen White - Road Issue Request
- J. Garrett** B. Greg Lewis - Perfect Fame Championship Cup (Athens, Alabama)

**VIII. POLICY AGENDA:**

- J. Garrett** A. Discuss/Approve acceptance of Planner position in the amount of \$75,000 pending preliminary testing.
- J. Turnage** B. Discuss/Approve street legal golf cart ordinance.
- G. Irby** C. Discuss/Approve request to Pay Wheeler Roofing \$7,700 for Roofing Repairs to 2408 22nd Avenue North on the Emergency Repair Program.
- G. Irby** D. Discuss/Approve Request to Pay Wheeler Roofing \$7,280 for Roofing Repairs to 1613 5th Avenue North on the Emergency Repair Program.
- G. Irby** E. Discuss/Approve Request to enter into an agreement with TJ's Animation Workshop in the amount of \$4,995.00 and permission for the Mayor to sign.

MEETING OF THE  
MAYOR AND COUNCIL  
June 2, 2026

Meeting of  
The Mayor and City Council  
City of Columbus, MS  
June 2, 2026  
Page 3

- S. Jones** F. Discuss/Approve the NOLA Camera System Expansion Project in the amount of \$52,500 to address gun violence.
- S. Jones** G. Discuss/Approve the purchase of a from camera Ingram Equipment Company for drain maintenance in the amount of \$60,000.
- L. Harris** H. Discuss/Approve appropriating \$3,000 to United Way of the Golden Triangle Region, a Mississippi non-profit corporation to match other funds contributed to said corporation for the purposes of supporting social and community service programs, including a Stop the Violence program to address the immediate and urgent need to bring awareness to the issues arising from the misuse of deadly weapons within the community.
- J. Spears** I. Discuss/Consider camera work and pipe clean out along Greenbriar as well as other locations across the city.
- J. Spears** J. Discuss/Consider Sytes program contract at a cost of \$2,000.
- J. Turnage** K. Consider/Approve Amendment to the Auditor's Engagement Letter.
- J. Garrett** L. Discuss/Approve *Request for Qualifications* for Consultant Engineering Services for the Propst Park Kayak Launch.

**IX. EXECUTIVE SESSION:**

- A. Prospective Purchase, Sell or Leasing of Real Property

MEETING OF  
THE MAYOR AND CITY COUNCIL  
CITY OF COLUMBUS, MS  
June 2, 2026  
5:00 pm

The Mayor and City Council met in Regular Session on Tuesday, June 2, 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 Directors, and all other Department Heads.

**I. CALL TO ORDER AND INVOCATION**

Mayor Stephen Jones called the meeting to order and called upon Council Member Minister Roderick Smith, Associate Minister of Northside Baptist Church to offer the Invocation.

**II. CONFORMATION OF / OR AMENDMENTS TO THE AGENDA**

Mayor Jones asked if there were any changes to the proposed agenda.

Council Member Spears made a change request to move Consent Item O (Approve bond payment request for Regions Bank in the amount of \$46,252.00 and place it on the Policy Agenda.

There being no other changes, Council Member Harris made a motion to accept the change to move Consent Item O to Policy Item M and to approve the agenda. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**III. APPROVE MINUTES FOR PREVIOUS MEETINGS**

**A. Approve Minutes for Meeting (Work Session) of May 13, 2026.**

**B. Approve Minutes for Meeting of May 19, 2026.**

Mayor Jones then stated that the next item of discussion 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 of the Meeting of May 13, 2026 and of May 19, 2026.

Vice Mayor Stewart moved to approve the Minutes for Meeting of May 13, 2026 and of May 19, 2026. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**IV. APPROVE DOCKET OF CLAIMS**

**A. Approve Docket Of Claims for June 2, 2026.**

Mayor Jones then asked if there was a motion to approve the Docket of Claims. Council Member Spears made a motion to approve the Docket of Claims in the amount of \$1,014,732.84. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**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 to *Ratify* correction of addresses for two (2) previously purchased properties on the Blight Program; 1301 9<sup>th</sup> Avenue North and 1014 10<sup>th</sup> Street South.**

These parcels were incorrectly approved as 1301 9<sup>th</sup> Street North and 419 10<sup>th</sup> Street South. The correct addresses are 1301 9<sup>th</sup> Avenue North and 1014 10<sup>th</sup> Street South.

**DOCUMENT TO FOLLOW:**

MEETING OF THE  
MAYOR AND COUNCIL  
June 2, 2026

**MAYOR**  
STEPHEN JONES

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

## **CITY OF COLUMBUS**

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 21, 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:

For record-keeping purposes, I am requesting that the Council ratify the correction of the addresses for two (2) previously purchased properties under the above-referenced program.

**Incorrect Address**

1301 9<sup>th</sup> Street North  
419 10<sup>th</sup> Street South

**Correct Address**

1301 9<sup>th</sup> Avenue North  
1014 10<sup>th</sup> Street South

Thanks for your consideration.

Sincerely

*George H. Irby*  
George H. Irby  
Interim Planner

Attachments

**B. Approve Change Order #3 for the ARPA Drainage Improvements Project at no increased cost.**

**CHANGE ORDER TO FOLLOW:**

**CONSTRUCTION CONTRACT MODIFICATION**

Change Order No.: Three(3) Date: May 22, 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  
 Contract Start Date: July 12, 2025 CO#2 Contract Time: 84  
 Original Completion Date: May 8, 2026  
 CO#2 Revised Completion Date: July 31, 2026  
 Contract Time ~~(Increased)~~ (Decreased) By: 0 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
<b>BASE BID</b>							
603-WP006	CO003 6" C900 PIPE	LF	\$ 172.00	0	100	100	\$ 17,200.00
603-WP008	CO003 8" C900 PIPE	LF	\$ 184.00	0	100	100	\$ 18,400.00
907-EXH-01	CO003 HAULING AND DISPOSAL OF EXCVATED MATERIAL	LF	\$ 17.00	0	1000	1000	\$ 17,000.00
406-A002	CO003 COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	SY	\$ 14.00	0	1947	1947	\$ 27,258.00
203-A001	UNCLASSIFIED EXCAVATION, FM, AH	CY	\$ 21.58	2500	531	-1969	\$ (42,491.02)
603-CE030	58" x 36" CONCRETE ARCH PIPE, CLASS A IV	LF	\$ 299.60	1696	1562	-134	\$ (40,146.40)
\$ (2,779.42)							
<b>ADDITIVE ALTERNATE B - SITE 4</b>							
202-B052	REMOVAL OF CONCRETE DRIVEWAYS, ALL DEPTHS	SY	\$ 22.58	0	20	20.00	\$ 451.60
614-B001	CONCRETE DRIVEWAY, WITH REINFORCEMENT	SY	\$ 115.87	0	20	20.00	\$ 2,317.40
\$ 2,769.00							

**Change Order Total** **-\$10.42**

**STATEMENT OF JUSTIFICATION:**

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

Total Change - <del>(Increase)</del> (Decrease)	\$ (10.42)	Original Contract Time	300
Original Contract Amount	\$ 5,309,844.01	CO #1 Contract Time	0
Contract Amount Revised by Previous Change Order	\$ (4.85)	CO #2 Contract Time	84
<b>Proposed Revised Contract Amount</b>	<b>\$ 5,309,828.74</b>	CO#3 Contract Time	0
		Revised Contract Time	384

Owner: City of Columbus

By: Stephen Jones

Title: Mayor

Date: \_\_\_\_\_

Engineer: Waggoner Engineering, Inc.

By: Josh Sansing, PE

Title: Project Manager

Date: 5/22/2026

Contractor: Cullum Construction, LLC.

By: Daniel Smith

Title: Project Manager

Date: 5/22/2026

**C. Approve request to Award Bid/Reverse Auction for New Audio/Visual System for J.M. Trotter Convention Center to Strictly Entertainment in the amount of \$297,474.00.**

**BID and SUPPORTING DOCUMENT TO FOLLOW:**



• Bidder0 > 05/21/2026 10:00:56 am => \$297,474.00

UPDATE/ADDENDUM HISTORY

All updates/changes are listed below:

Terms



MEETING OF THE  
MAYOR AND COUNCIL  
June 2, 2026

**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 28, 2026

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

**RE: Reverse Auction: New Audio/Visual System for Trotter Convention Center**

Dear Mayor and City Council:

Please note that advertisements for Reverse Auction for New Audio/Visual System for Trotter Convention Center have been finalized.

The Convention Center Director and I reviewed the unpriced bids prior to the Reverse Auction that was held at 10:00 a.m. on Thursday, May 21, 2026. Multiple vendors reviewed the specifications; however, only one vendor submitted a qualifying bid. We recommend that you award the bid to Strictly Entertainment at a cost of \$297,474.00.

A purchase order will be issued upon approval, then the installation will proceed.

Sincerely,

*/s/ Patricia Mitchell*

Patricia Mitchell  
Deputy City Clerk

Cc: James Brigham,  
CFO/Secretary-Treasurer  
Rogena Bonner, Convention Center Director

- D. Accept letter of retirement from Human Resources Director, Patricia Mitchell, and approve payment of 240 hours of accrued vacation leave.
- E. Approve applying for the Quality-of-Life Event Grant (Columbus-Lowndes Convention and Visitors Bureau) due on June 30, 2026. This is a reimbursable grant.

**GRANT TO FOLLOW:**

**Grant Application for Quality-of-Life Event**

**COLUMBUS-LOWNDES CONVENTION & VISITORS BUREAU (Visit Columbus)**

The Quality-of-Life Event Grant is a reimbursable grant to be paid after the tourism related event or project. The event or project must take place between **October 1, 2026, and September 30, 2027**. The budget rubric must be complete to be considered for funding. Visit Columbus will reimburse an organization for allowable expenditures (Attachment A) when presented with receipts and documentation (Attachment B).

Provide an after-action report (Attachment C) detailing the success within 45 days of the event's conclusion. The report should be a summary along with supporting data. If your organization has conducted a market survey, please include the results. An incomplete report or failing to submit an after-action report will affect future funding.

Once approved for funding, Visit Columbus will provide an approved logo for advertising purposes. Event dates must be secured. TBD will not be accepted. Funding is not guaranteed and depends on the availability of budgeted resources. Non-compliance may result in forfeiting grant funds. The Columbus-Lowndes Convention and Visitors Bureau is responsible for documenting expenses paid for by the CVB.

**Application deadline is June 30, 2026.**

Project/Event Name: \_\_\_\_\_

Dates of Project/Event: \_\_\_\_\_

\*\*Non-Profit Name: \_\_\_\_\_

\*\*Tax ID number: \_\_\_\_\_

**\*\*Attach current IRS filing for 501(c)(3).**

Contact Name: \_\_\_\_\_ Title: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Amount Requested: \$ \_\_\_\_\_

1. Please give a brief description of the project/event including how it drives tourism and contributes to Columbus / Lowndes County:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. What is the location of the event? If multiple locations are being used, please list all.

\_\_\_\_\_  
\_\_\_\_\_

3. What is the anticipated number of visitors who will attend. Describe the method which will be used for measuring visitor attendance (ticket sales, registration, survey, etc.).

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## Grant Application for **Quality-of-Life Event**

4. Please complete the budget rubric below for the event/project.

Marketing:	Vendor	Description of Service	Estimated Cost
Contractual Service:	Vendor	Description of Service	Estimated Cost
Other:	Vendor	Description of Service	Estimated Cost

On behalf of the organization identified on this application, I do hereby certify that the submitted application has complied with the Quality-of-Life Grant Program guidelines of the Columbus Lowndes Convention & Visitors Bureau, and the information is true and accurate.

Should I fail to administer all aspects of the guidelines, I further understand the CVB Board may revoke funding.

Name of Applicant: \_\_\_\_\_ Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

For any questions, please call 662-329-1191.  
Email the grant application and all attachments to:  
visitcolumbus@visitcolumbusms.org

Revised 3.20.26

**Attachment A**

**Expense Eligibility List**

**Marketing**

- Media placement, production, and advertising displaying the Columbus-Lowndes CVB logo (*print, digital, outdoor, television and radio broadcast*)
- Columbus-Lowndes CVB logo must be displayed on printed materials and broadcast
- Radio advertisement must use the phrase, *“This project is partially funded by a grant through Visit Columbus”*
- Public Relations / Media Communications
- Event signage displaying Columbus-Lowndes CVB logo
- T-shirts as promotional items and not for sale

**Contractual Services**

- Rental Fees (equipment, stages, trailer stages, flat beds, porta johns, lighting, venues, tables, chairs, linens, etc.)
- Event Catering - (Food and Non-Alcoholic Beverages)
- Musician Fees (lodging accommodations and performance fees)
- Guest Presenter or Speaker Fees (lodging accommodation and honorariums)
- Security

**Non-Eligible cost, include, but are not limited to:**

- Agency commissions, consulting, and other fees
- Expenses claimed against any other funding sources
- Office Supplies
- Items for resale
- Lobbying
- Membership Dues
- Pre-and/or post-parties
- Construction of facilities or modification/cosmetic enhancements
- Infrastructure
- Operational costs (employee salaries, rent, utilities, insurance, taxes, postage, trash removal, other administrative costs)
- Alcoholic beverages and bartending services
- Food and beverage services of any type not associated with the event
- Gifts for judges or contestants
- Miscellaneous purchases

**Attachment B**

- Letter requesting reimbursement
- Provide fully executed contractual agreements
- Invoice for services
- Proof of payment for each expense
  - Front and back copy of cleared check or bank statement verifying cleared payment
  - Cash or credit card receipt

**Attachment C**

- Total number of attendees
- Number & location of out of state visitors
- Number of overnight stays in Columbus/Lowndes County
- Project accomplishments

- F. Accept letter of retirement from two (2) Fire and Rescue personnel, effective May 30, 2026, and June 1, 2026, and approve compensation for 240 hours of accrued vacation leave as permitted by PERS.**
- G. Approve request for two (2) personnel to attend “Compressed Natural Gas First Responder Training” to be held in Jackson, MS and approve payment of registration, hotel, travel, books, meal expenses in the amount of \$90.00.**
- H. Approve applying for the FY25 Assistance to Firefighter Grant for the new fire truck for Columbus Fire & Rescue and authorize the Mayor to sign grant documents.**

**GRANT FACT SHEET TO FOLLOW:**

Fiscal Year 2025 Assistance to Firefighters Grant Fact Sheet

## **Fiscal Year 2025 Assistance to Firefighters Grant Fact Sheet**

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The Assistance to Firefighters Grant (AFG) Program will provide \$324 million to eligible applicants seeking to enhance their fire and medical response capabilities and protect the health and safety of emergency personnel and the public.

### **Overview**

The AFG Program is one of three fire grant programs that constitute the Federal Emergency Management Agency’s (FEMA’s) focus on enhancing the safety of the public and firefighters with respect to fire and related hazards. Since Fiscal Year (FY) 2001, the AFG has awarded approximately \$9 billion in grants to provide critically needed resources that equip and train emergency personnel to recognized standards, enhance operational efficiencies, foster interoperability, and support community resilience. For FY 2025, FEMA will award another \$324 million through the AFG Program to first-responder organizations that need support to improve their capability to respond to fires and emergencies of all types.

### **Purpose**

The AFG Program provides grants directly to fire departments, nonaffiliated emergency medical service (EMS) organizations, State Fire Training Academies (SFTA), and non-federal airport and/or port authority fire or EMS organizations to enhance their ability to protect the health and safety of the public and first-responder personnel. Using a competitive process that is informed by fire service subject-matter experts, grants are awarded to applicants whose requests best address AFG’s priorities.

### **Eligibility**

Eligible applicants for the FY 2025 AFG Program include fire departments, nonaffiliated EMS organizations, SFTAs, and non-federal airport and/or port authority fire or EMS organizations operating in any of the 50 states, as well as fire departments in the District of Columbia, the Commonwealth of the Northern Mariana Islands, the U.S. Virgin Islands, Guam, American Samoa, the Commonwealth of Puerto Rico<sup>1</sup>, or any federally recognized Indian tribe or tribal organization.

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<sup>1</sup> The District of Columbia, the Commonwealth of the Northern Mariana Islands, the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of Puerto Rico are all defined as “States” in the Federal Fire Prevention and Control Act of 1974.

Fiscal Year 2025 Assistance to Firefighters Grant Fact Sheet

## Definitions

- **Fire department** is an agency or organization that has a formally recognized arrangement with a state, territory or local government (city, county, parish, fire district, township, town, village or other governing body) to provide fire suppression to a population on a first-due basis to a fixed geographical area.
- **Nonaffiliated EMS organization** is an agency or organization that is a public or private nonprofit emergency medical service entity providing medical transport that is not affiliated with a hospital and does not serve a geographic area in which emergency medical services are adequately provided by a fire department.
- FEMA considers the following as **hospitals** under the AFG Program:
  - Clinics
  - Medical centers
  - Medical college or university
  - Infirmary
  - Surgery centers
  - Any other institution, association, or foundation providing medical, surgical, or psychiatric care and/or treatment for the sick or injured
- **State Fire Training Academies** operate in any of the 50 states, as well as the District of Columbia, the Commonwealth of the Northern Mariana Islands, the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of Puerto Rico. Applicants must be designated either by legislation or by a Governor's declaration as the sole fire service training agency within a state, territory, or the District of Columbia and recognized by the National Fire Academy. The designated SFTA shall be the only agency/bureau/division, or entity within that state, territory, or the District of Columbia.
- **Non-federal airport and/or port authority fire or EMS organizations** are eligible only if they have a formally recognized arrangement with the local jurisdiction to provide fire suppression or emergency medical services on a first-due basis outside the confines of the airport or port facilities. Airport or port authority fire and EMS organizations whose sole responsibility is suppression of fires or EMS response on the airport grounds or port facilities are not eligible for funding under the AFG Program.

## Program Highlights

Under the FY 2025 AFG Program, eligible organizations may submit the following applications:

### Operations and Safety

- Projects funded include professional training, wellness and fitness programs, equipment, personal protective equipment (PPE), and modifications to facilities.

### Vehicle Acquisition

- Eligible vehicles include but are not limited to pumper/engine, aerial, quint, brush truck, tanker/tender, rescue vehicle, and ambulance.

Fiscal Year 2025 Assistance to Firefighters Grant Fact Sheet

## Regional Grants

- Eligible Regional activities include vehicle acquisition, professional training, wellness and fitness projects, equipment, and PPE.

## State Fire Training Academies

- State fire training academies (SFTAs) are eligible to apply for critically needed equipment, PPE, and vehicles.

## Micro Grants

Applicants who apply for \$75,000 or less of AFG funds across all applications in a given year are eligible for Micro Grants. Micro grant applications within a specific activity compete with each other instead of with every application for a given activity (for example, micro grant applications for Vehicles only compete with other Vehicle micro grant applications.) Applicants must indicate they are applying for a micro grant in their application.

## Application Process and Evaluation Criteria

AFG applications are reviewed through a multi-phase process. All applications are electronically pre-scored and ranked based on how well they align with the funding priorities outlined in the funding notice. The funding priorities and evaluation criteria are developed from the recommendations provided by the Criteria Development Panel composed of fire service professionals representing the major fire service organizations. The priorities differ for fire departments, nonaffiliated EMS organizations, and SFTAs.

The electronic pre-scoring process is based on program priorities and answers to activity-specific questions within the online application. Application Narratives are not reviewed during the pre-score process. The pre-score is half of the total application score.

Applications with the highest pre-score rankings are then scored competitively by no less than three members of a Peer Review Panel composed of fire service representatives recommended by the CDP. Peer reviewers assess each application's merits based on the narrative statements of the requested activity. Peer reviewers independently score each requested activity within the application using narrative evaluation criteria listed in the funding notice, discuss the merits and/or shortcomings of the application with their peers and document the findings. A consensus is not required. The panel score is half of the total application score.

Applications most consistent with the established AFG funding priorities that score the highest will undergo a Technical Review by the FEMA Program Office to assess the request with respect to costs, quantities, feasibility, eligibility, and recipient responsibility. FEMA will award grants based on this final ranking and the ability to meet statutorily required funding limitations outlined in the NOFO.

## Program Coordination

The following entities assisted with the development of the FY 2025 AFG guidance:

- U.S. Department of Homeland Security

MEETING OF THE  
MAYOR AND COUNCIL  
June 2, 2026

Fiscal Year 2025 Assistance to Firefighters Grant Fact Sheet

- FEMA
- FEMA/U.S. Fire Administration

**Major Fire Service Organizations**

- International Association of Fire Chiefs
- International Association of Fire Fighters
- National Volunteer Fire Council
- National Fire Protection Association
- National Association of State Fire Marshals
- International Association of Arson Investigators
- International Society of Fire Service Instructors
- North American Fire Training Directors
- Congressional Fire Services Institute

**AFG Program Resources**

For additional information on the FY 2025 AFG Program, please visit our web site at [Assistance to Firefighters Grants | FEMA.gov](#).

You may also contact the AFG Help Desk at (866) 274-0960 or by e-mail at [firegrants@fema.dhs.gov](mailto:firegrants@fema.dhs.gov). The AFG Program Help Desk is open Monday through Friday, 8 a.m. – 4:30 p.m. Eastern Time.

MEETING OF THE  
MAYOR AND COUNCIL  
June 2, 2026

- I. **Approve request to sign Agreement with Fire & Police Selection Inc. for online testing.**

**REQUEST LETTER & AGREEMENT TO FOLLOW:**

**CITY OF COLUMBUS  
CIVIL SERVICE COMMISSION  
1621 Main Street  
P. O. BOX 1408  
COLUMBUS, MS 39703-1408**

CHAIRMAN  
THOMAS MOORE, JR.

COMMISSIONERS  
MAXINE HALL, Ph. D  
RITA FELTON, Ph. D

May 19, 2026

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

Dear Mayor and Council:

To reduce the length of time in the testing process, Chief Yarbrough requested permission from the Civil Service Commission to use on-line written testing. Therefore, the previous Lease Agreement was not signed.

I am requesting permission to sign the attached Annual Lease Agreement from Fire & Police Selection, Inc. (FPSI) for testing materials for Entry-level firefighters. This lease will be for the period of June 1, 2026 through May 31, 2027.

The contract was forwarded to City Attorney Jeffrey Turnage for review.

Thank you for your consideration.

Sincerely,

*Loria B. Porter*  
Loria Porter  
Secretary

Attachment

**Fire & Police Selection, Inc. (FPSI)**

**Annual Online Proctored Test Terms & Conditions**

**Fill-in all information; signature is *required*. Email all pages to: [john@fpsi.com](mailto:john@fpsi.com)**

**TEST PRODUCT:** \_\_\_\_\_

**ANNUAL PERIOD:** \_\_\_\_\_

**ADMINISTRATIVE FEE:** \_\_\_\_\_ **TEST CREDIT FEE:** \_\_\_\_\_

Subject to the following terms and conditions, **Fire & Police Selection, Inc. (FPSI)** hereby agrees to lease to the \_\_\_\_\_ (**Client**) the right to use **FPSI's** online entry-level test. After this time, the Fast Test Web link will be inaccessible OR renewed as described. 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. **FPSI** grants to the **Client** a nonexclusive license to install the test link on a single server allowing access to the test link by multiple authorized simultaneous users (at one testing location). **FPSI** shall provide the **Client** with administrative access to the test database for accessing test scores. Upon completion of the test, test takers' scores will automatically be updated into the test database and accessible to the **Client**.
3. **FPSI** retains title and ownership of the test link and Test Materials. The test link and the accompanying written materials are protected by United States copyright laws and international treaty provisions. Therefore, the **Client** must treat the test link and Test Materials like any other copyrighted material (e.g. a book or musical recording). The **Client** agrees to prevent any unauthorized copying of the test link, Test Materials, or shared data with any individual outside of the **Client's** organization.
4. The right to use **FPSI's** test link and Test Materials is leased to the **Client** for the internal use and benefit of the **Client** only. The **Client** agrees not to sell, rent, lease, give, lend, or otherwise disclose or provide the test link and Test Materials to any other employer or entity, or use the test link and Test Materials for the benefit of any other employer or entity. The test link and 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 link and Test Materials to any persons except the members of the **Client** directly and necessarily involved in test administration selections. If compromised in any capacity, the **Client** agrees to pay *all* validation expenses associated with the materials compromised.
5. The **Client** agrees to provide scratch paper materials, developed by **FPSI**, to each test taker and must collect all distributed materials from test takers before they leave the testing room. The **Client** agrees to properly proctor all test takers during the testing process to ensure that the test link and materials are not compromised through in any malicious manner (e.g., audio/visual recordings, writing down questions, etc.).
6. The **Client** is responsible for the security of the test link. It is understood by the **Client** that any security breaches may adversely affect **FPSI's** future ability to license or lease its Test Materials. **FPSI** reserves the right to terminate the test link without notice if the **Client** fails to comply with any provision of this agreement.

7. 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.
8. The **Client** agrees to pay an annual Administrative Set-up fee. **FPSI** will submit an invoice for this administrative fee upon delivery of the online test link. Additionally, the **Client** agrees to pay **for every candidate who registers to take the test**. The **Client** will be given up to three (3) free credits to use for internal testing purposes during the initial set-up of the test on the workstations. All credits used past the three internal credits will be charged at the candidate rate. **FPSI** will submit an invoice on the 1<sup>st</sup> day of each month for the number of registered test takers in the previous month. Payment is due upon 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 in excess of thirty (30) days past due.
9. To renew the terms and conditions for another year and continue to pay for every candidate, the Client agrees to pay the annual fee within 30 days of the expiration of the annual period *and* receipt of the annual invoice.
10. The **Client** should report any technical issues or problems with the test link or database to **FPSI** immediately upon discovery of such issues. **FPSI** will either rectify the situation internally or with the assistance from the provider of the online testing platform (FastTest Web™). **FPSI** will at all times respond in the most rapid manner possible to minimize interruptions to the **Client's** testing process for all issues related to its Test Materials. **Client** agrees to hold harmless **FPSI** for any technical issue outside of its control but related to the FastTest Web™ "Terms of Use" (attached to this agreement).
11. **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 modify such items when they are identified. Any necessary changes will first be reported to the **Client** prior to any modifications to the test content.
12. 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.

***Client Information and Signature***

City or Department: \_\_\_\_\_ State: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**J. Approve granting Mayor Jones the authorization to execute the Wayfinding Grant Agreement.**

**GRANT AGREEMENT TO FOLLOW:**



*State of Mississippi*

**TATE REEVES**  
Governor

**MISSISSIPPI DEVELOPMENT AUTHORITY**

William V. Cork  
Executive Director

May 21, 2026

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

RE: Grant Agreement – City of Columbus – Main Street Columbus  
Project Number – MMRG-26-005-Downtown Columbus Wayfinding and Streetscape  
Improvement Project

Dear Mayor Jones:

I am pleased to notify you that three originals of the grant agreement for your approved Mississippi Main Street Revitalization Grant project are enclosed. Please read the agreement carefully and sign all three originals. Once signed, please return all three copies to this office no later than June 22, 2026. Once received MDA will execute the agreement and send one fully executed copy to you for your records.

At this time, you should initiate the following:

(1) MINORITY- AND WOMEN-OWNED BUSINESSES PARTICIPATION

You are required to follow state policy requirements pertaining to the promotion of Minority Business Enterprises and Women Business Enterprises as set forth in Community Incentives Division policy. You are required to provide the maximum opportunity for increased participation by minority- and women-owned businesses in the procurement of goods and services.

(2) PAYMENT METHOD

Payments by state agencies using the state's accounting system shall be made and remittance information provided electronically as directed by the state. These payments shall be deposited into the bank account of the grantee's choice.

MEETING OF THE  
MAYOR AND COUNCIL  
June 2, 2026

Mayor Stephen Jones  
May 21, 2026  
Page 2

Congratulations on receiving this Mississippi Main Street Revitalization Grant to improve the quality of life in the city of Columbus. If you have questions, please contact Lisa Maxwell at (601) 359-2498.

Sincerely,




Charles L. Bearman  
Director  
Community Incentives Division

CLB:lm

Enclosures

**Main Street Revitalization Grant Program**  
**MISSISSIPPI DEVELOPMENT AUTHORITY**  
**Community Incentives Division**  
**501 North West Street, 5th Floor (zip: 39201)**  
**Post Office Box 849 (zip: 39205)**  
**Jackson, Mississippi**


**GRANT AGREEMENT**

<p><b>Grantee:</b>  <b>City of Columbus</b>          523 Main St.          Columbus, MS 39703           662-328-7021</p>	<p><b>Effective Date:</b>           April 6, 2026</p>
<p><b>Grant Number:</b>           #MMRG-26-005</p>	<p><b>Grant Award Amount:</b>           \$380,000.00</p>
<p><b>Project Description:</b>           The purpose of this project is to grant MSRGP funds to be used for:          Streetscape and wayfinding improvements as further specified in the Scope of Work attached hereto.</p>	<p><b>Project Period Beginning and Ending Dates:</b>           April 6, 2026 – April 6, 2028</p>
<p><b>The Grantee agrees to comply with all Terms and Conditions, attached hereto, of this Grant Agreement between such Grantee and the Mississippi Development Authority.</b></p> <p><b><u>Grant Terms and Conditions:</u> Funds will be disbursed on a reimbursable basis to the Grantee, excepting those funds required for local match. All funds must be disbursed within one year from the effective date.</b></p>	
<p>MDA Approval:</p> <p>Signature: _____ Date: _____</p> <p>Name: William V. Cork          Title: Executive Director &amp; Chief Economic Development Officer, Mississippi Development Authority</p>	<p>Grantee Approval:</p> <p>Signature:  _____ Date: _____</p> <p>Name: Stephen Jones          Title: Mayor          Grantee: City of Columbus</p>

**Main Street Revitalization Grant Program**  
**MISSISSIPPI DEVELOPMENT AUTHORITY**  
**Community Incentives Division**  
**501 North West Street, 5th Floor (zip: 39201)**  
**Post Office Box 849 (zip: 39205)**  
**Jackson, Mississippi**

**GRANT AGREEMENT**

<p><b>Grantee:</b>  <b>City of Columbus</b>          523 Main St.          Columbus, MS 39703           662-328-7021</p>	<p><b>Effective Date:</b>           April 6, 2026</p>
<p><b>Grant Number:</b>           #MMRG-26-005</p>	<p><b>Grant Award Amount:</b>           \$380,000.00</p>
<p><b>Project Description:</b>           The purpose of this project is to grant MSRGP funds to be used for:          Streetscape and wayfinding improvements as further specified in the Scope of Work attached hereto.</p>	<p><b>Project Period Beginning and Ending Dates:</b>           April 6, 2026 – April 6, 2028</p>
<p><b>The Grantee agrees to comply with all Terms and Conditions, attached hereto, of this Grant Agreement between such Grantee and the Mississippi Development Authority.</b></p> <p><b><u>Grant Terms and Conditions:</u> Funds will be disbursed on a reimbursable basis to the Grantee, excepting those funds required for local match. All funds must be disbursed within one year from the effective date.</b></p>	
<p>MDA Approval:</p> <p>Signature: _____ Date: _____</p> <p>Name: William V. Cork          Title: Executive Director &amp; Chief Economic Development Officer, Mississippi Development Authority</p>	<p>Grantee Approval:</p> <p>Signature: <u>X</u> _____ Date: _____</p> <p>Name: Stephen Jones          Title: Mayor          Grantee: City of Columbus</p>

<b>Main Street Revitalization Grant Program</b> <b>MISSISSIPPI DEVELOPMENT AUTHORITY</b> <b>Community Incentives Division</b> <b>501 North West Street, 5th Floor (zip: 39201)</b> <b>Post Office Box 849 (zip: 39205)</b> <b>Jackson, Mississippi</b>  <b>GRANT AGREEMENT</b>	
<b>Grantee:</b> <b>City of Columbus</b> 523 Main St. Columbus, MS 39703  662-328-7021	<b>Effective Date:</b>  April 6, 2026
<b>Grant Number:</b>  #MMRG-26-005	<b>Grant Award Amount:</b>  \$380,000.00
<b>Project Description:</b>  The purpose of this project is to grant MSRGP funds to be used for: Streetscape and wayfinding improvements as further specified in the Scope of Work attached hereto.	<b>Project Period Beginning and Ending Dates:</b>  April 6, 2026 – April 6, 2028
<p><b>The Grantee agrees to comply with all Terms and Conditions, attached hereto, of this Grant Agreement between such Grantee and the Mississippi Development Authority.</b></p> <p><b><u>Grant Terms and Conditions:</u> Funds will be disbursed on a reimbursable basis to the Grantee, excepting those funds required for local match. All funds must be disbursed within one year from the effective date.</b></p>	
<b>MDA Approval:</b>  Signature: _____ Date: _____  Name: William V. Cork Title: Executive Director & Chief Economic Development Officer, Mississippi Development Authority	<b>Grantee Approval:</b>  Signature:  _____ Date: _____  Name: Stephen Jones Title: Mayor Grantee: City of Columbus

### SCOPE OF WORK

- To implement the “Mississippi Main Street Revitalization Grant Program Act” pursuant to Miss. Code Ann. § 57-78-1, *et seq.*
- To expend grant funds appropriated for this Project under the “Mississippi Main Street Revitalization Grant Program Act” as set forth by the Mississippi Legislature in H.B. 1854 (Regular Session, 2026).
- Installation of “bump-outs” (curb extensions) at the intersections of 5<sup>th</sup> and Main Streets and at 2<sup>nd</sup> Avenue North and 5<sup>th</sup> Street North.
- Installation of curb extensions
- Sections of new sidewalk will be created along with ADA ramps at crosswalks.
- Changes to the layout of vehicle lanes, reducing traffic speeds and creating additional parking along the 500 block of Main Street
- Upgrade existing traffic signals and install new ones that will greatly improve pedestrian and vehicle safety.
- A system of wayfinding signage will also be designed and installed downtown, which will cover our downtown business district and along nearby highways and major roads in order to direct visitors to downtown.

The Grantee’s Application is attached hereto and fully incorporated herein as Exhibit “A.”

- The Grantee must adhere to and comply with the detailed budget as set forth in the Application attached as Exhibit “A.” A summary of that follows:

### BUDGET SUMMARY

• Construction	\$392,500
• Other	\$82,500
• <b>Total Project Cost</b>	<b>\$475,000</b>

- As required by the “Mississippi Main Street Revitalization Grant Program Act,” the Grantee avers and certifies that it has secured the required match amount. A funding summary follows:

**FUNDING SUMMARY**

City of Columbus- Downtown Columbus Wayfinding and Streetscape Improvement Project-  
\$380,000 grant funds, with a matching funds commitment of \$95,000 for a total of \$475,000.

- K. Accept letter of *Involuntary Resignation* on behalf of an employee in the Trotter Convention Center, effective immediately and authorize the HR Director to begin the normal recruitment process.**
  
- L. Approve extending Contract for Grounds Maintenance with BAM's LLC for Friendship Cemetery in the amount of \$3,827.00 per cut and Sandfield (Historical) Cemetery in the amount of \$675.00 per cut from July 1, 2026 to July 31, 2027.**

**CONTRACT TO FOLLOW:**

**(SPACE LEFT BLANK INTENTIONALLY)**

**CONTRACT FOR GROUNDS MAINTENANCE  
FOR FRIENDSHIP AND HISTORIC SANDFIELD CEMETERIES  
IN THE  
CITY OF COLUMBUS, MISSISSIPPI**

This agreement between BAM's, LLC, herein referred to as "Contractor," and the **City of Columbus**, Mississippi, an incorporated municipality in the State of Mississippi, herein referred to as "**City**," recites as follows:

1. City has contracted services for grounds maintenance at Friendship and Historic Sandfield Cemeteries. Both are owned and operated by City herein referred to as "Cemeteries." A copy of specifications are attached hereto as "Appendix A" and made a part hereof by this reference.
2. Contractor has agreed to perform the grounds maintenance of said Friendship Cemetery as specified herein for a sum of \$ 3,827.00, per cut, and said Historic Sandfield Cemetery as specified herein for a sum of \$ 675.00, per cut. Each cut shall be authorized by City personnel in advance of the work being performed. Contractor shall submit an invoice for all work each Monday, unless a holiday, and in that case, the next business day after a completed cut, in order to be presented on the docket for Council's approval for payment. A copy of Contractor's supporting documentation is attached hereto as "Appendix B" and made a part hereof by this reference. Contractor will comply with all requirements set forth in "Appendix A" and will perform all maintenance as set forth in "Appendix A" entitled "Specifications of Project."
3. Contractor will furnish all equipment, supplies, and labor to mow and trim the Cemeteries, keep weeds from around the Cemeteries' markers, and perform all other projects described in the specifications.
4. Contractor shall be responsible for replacement or repair of damage to markers, monuments, buildings, etc., which may be damaged by Contractor's action or that of Contractor's employees and shall replace any existing ornaments damaged or killed by Contractor's actions or that of Contractor's employees.
5. Contractor shall remove dead or decayed flowers or debris, including leaves, from gravesites periodically, or when requested by City.
6. Contractor will rake and level graves as soon after a burial as can reasonably be done when removing flowers.
7. This Contract is for an initial term of twenty-four (24) months beginning July 1, 2024 and running until the last day of July 2026. The City shall have the option to extend the Contract for a period of twelve additional months upon agreement and consent of both parties hereto.
8. The Contractor shall indemnify and save harmless the City, its officers, agent and employees, from and against any and all claims, losses, demands, actions, liabilities, causes of action, judgments and any and all cost and expense of every kind and character, including, without limitation, reasonable attorney's fees (of attorneys chosen by City) on account of any claim (whether valid, meritorious or not) for personal injuries and/or death and/or any other damage or claim of damage (whether valid, meritorious or not) to any person or any property arising out of, resulting from, related or incident to, or in any manner caused by the performance of the Contractor to this Contract and/or the

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June 2, 2026

have no control over the manner, method or details of performance, or over the selection, direction or dismissal of Contractor's employees. City will look to Contractor for results.

- 14. Either party shall have the option of terminating this Contract upon written notice given no less than forty-five (45) days in advance to the other party.

WITNESS OUR SIGNATURES this 15<sup>th</sup> the day August of A.D. 2024

CONTRACTOR

Bam's LLC  
BY: [Signature]

CITY OF COLUMBUS, MISSISSIPPI

[Signature]  
KEITH GASKIN, MAYOR

ATTEST:

[Signature]  
City Clerk/Chief Financial Officer

STATE OF MISSISSIPPI  
COUNTY OF LOWNDES

Personally appeared before me the undersigned notary public in and for said county and state, the within named Keith Gaskin and James Brigham, who acknowledged to me that they are the Mayor and City Clerk/CFO, respectively, of the City of Columbus, Mississippi, who further acknowledge to me that they signed, sealed and delivered the above and foregoing Contract on the day and year therein set forth, for and on behalf of the City of Columbus, Mississippi, being duly authorized to do so.

Given under my hand and official Seal this the 15<sup>th</sup> day of August, 2024.

(SEAL)



[Signature]  
Patricia S. Mitchell

MY COMMISSION EXPIRES: March 02, 2026

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June 2, 2026

**M. Approve General Service Agreement for bypass cutting with S&S Landscaping Nursery in the amount of \$99,000.00 annually from July 10, 2026 to July 10, 2028.**

**ESTIMATE AGREEMENT TO FOLLOW:**

**ESTIMATE**

**S&S Landscaping / S&S Cleaning Services**

4330 HWY 12 East  
Steens, MS 39766  
(662) 574-9811



To:  
City of Columbus (Jammie Garrett)  
Post Office Box 1408  
Columbus, MS 39703

Estimate #	8781
Estimate Date	04/21/2026
<b>Total Amount</b>	<b>\$99,000.00</b>

m: 6623861728

Item	Quantity	Price	Tax1	Tax2	Line Total
Grass Cutting/HWY interchanges	12.0	\$8,250.00			\$99,000.00
Subtotal:					\$99,000.00
Tax:					\$0.00
Past Due Amount:					\$0.00
<b>Total Amount:</b>					<b>\$99,000.00</b>

**Notes**

Service Description
Contract for the City of Columbus Highway 82 Interchanges: 5 Interchanges in total to encompass approximately 110 acres beginning July 10, 2026 and ending July 10, 2028. & Service to include:& - Bush-hogging overgrown areas& - Weed eating ditches& - Weed/spray treatment of rip rap, signposts, light poles, etc.& - Mowing& - Trash pick-up and removal

- N. Approve request for HR Director to attend “2026 MS Society for Human Resource Management Conference” to be held in Biloxi, MS and approve payment of registration, hotel, travel, and meal expenses in the estimated amount of \$1,650.46.**

*Approve bond payment request for Regions Bank in the amount of \$46,252.00. This Item is now M under the Policy Agenda.*

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

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

The motion carried 6/0.

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

### **A. Comments from Mayor and Council.**

### **B. Presentation of Certificates of Completion**

**\*Johnny Vaughn**

**\*Jayonna Minor**

Columbus Police Chief Joseph Daughtry explained that these two (2) officers have completed Level 1 certification as negotiators for the mentally ill and are now on 24-hour call along with the Special Weapons and Tactics (SWAT) team. Mr. Daughtry states that The Columbus Police Department now has five (5) negotiators.

### **C. Special Recognition – Heart of Service**

Vice Mayor Stewart, Community Liaison Glenda Richardson and Community Outreach Director Leonardo Dismukes presented a success story honoring Planning and Community Development Director George Irby for going above and beyond for a homeless citizen and her small children.

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

- The Mayor’s Unity Day Celebration is Saturday, June 6, 2026 from 11am until 2 pm at the Riverwalk.

- Following the Mayor's Unity Celebration will be National Gun Violence Awareness "Orange for Life" Event at Propst Park from 2:30pm until 6pm. This event is sponsored by Council Member Harris and MS. Brown of Turning It Around Ministries along with Columbus Park and Recreations, Saving Grace Mission and the City of Columbus Housing Authority.
- Kite Day is Thursday, June 11 from 5:30pm until 7pm at the Soccer Complex.
- Sounds of Summer will also be Thursday, June 11 from 6:30pm until 8:30 pm at the Soccer Complex.
- Lemonade Day will be Saturday, June 13, 2026 at locations throughout the City. Contact Main Street Columbus for more information.
- Columbus City offices, with the exception of emergency personnel, will be closed in observance of the Juneteenth Holiday Monday, June 15<sup>th</sup> and will resume normal hours Tuesday, June 16<sup>th</sup>.
- Also on June 15<sup>th</sup>, Council Member Harris will host another Community Bingo Day at the Trotter Convention Center from 10am until 12 noon.
- Let us all wish Council Member Harris a HAPPY BIRTHDAY which she will be celebrating tomorrow, June 3<sup>rd</sup>.
- Chief Operating Officer Jammie Garrett Announced that there will be an NCRS Public Hearing June 14, 2026 at 5:30pm at the Municipal Complex.

#### **D. Finance Committee Update**

Council Member Spears announced that the Finance Committee met at City Hall and discussed several items which included the FY23 audit, review of the City's bank expenditures, current budget status trends-preparing for next year's budget, TIF and Rita Agreements for Moor's Creek and Leigh Mall, Ward allocations for used tax (Infrastructure Modernization Act) funds and sponsorship policy/opportunities for corporate sponsorships and naming opportunities.

#### **E. Board Vacancies**

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

#### **COLUMBUS HOUSING AUTHORITY**

One (1) vacancy, 5-Year Term, Gretta Gardner's Term Expires 07/05/2026.  
Appointment will be made July 7, 2026.

#### **APPLICANT:**

Darren Leach

#### **TREE BOARD**

One (1) Vacancy, Remainder of Shannon Evans Term (resigned) Expires 05/06/2028.

Appointment will be made June 16, 2026.

**APPLICANT:**

Kerry Pittman

**CITY UTILITIES COMMISSION**

One (1) Vacancy, 5-year Term, Sherry Ellis' Term expires 06/015/2026.

Appointment will be made June 16, 2026.

**APPLICANTS:**

Barbara Morris Brandon

Jacqueline DiCicco

Donald Pope

**VII. CITIZEN INPUT AGENDA**

**A. Robert Allen White – Road Issue Request**

Mr. White made a request to leave 4<sup>th</sup> Avenue North between 3<sup>rd</sup> and 4<sup>th</sup> Street AS IS because he rides his bike (as well as others in the neighborhood) on that road to avoid the hill. General Counsel Jeff Turnage explained to Mr. White that the City and the Columbus Redevelopment Authority have entered into a Purchase and Sale Agreement and a Redevelopment Agreement and that the terminating of vehicular travel on the specified roads is part of the Purchase and Sale Agreement and that a contract for construction consistent with those agreements has already been established and his request would breach the contract.

**B. Greg Lewis- Perfect Fame Championship Cup (Athens, Alabama)**

In the absence of Park and Recreations Director Greg Lewis, Sports Coordinator Amber Bobo announced that one of the park's teams, The Columbus Braves, traveled to Athens, Al and won 1<sup>st</sup> place in the tournament. Mayor Jones presented each player and coach with a Mayor's Coin. Coaches Orlando Smith, Willie Stewart, Leroy Wilson and Ramone Reeves will be taking the Columbus Braves to the Grand Slam State Tournament.

**VIII. POLICY AGENDA**

- A. Discuss / Approve acceptance of Planner position in the amount of \$75,000 pending preliminary testing.**

Mayor Jones then called upon Chief Operations Officer Jammie Garrett to discuss the Planner position. Ms. Garrett stated that in first six (6) month probation period, the Planner will have a salary of \$75,000 and a salary increase to \$80,000 after six (6) months.

Vice Mayor Stewart made a motion to accept the Planner position in the amount of \$75,000. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**B. Discuss/Approve Street Legal Golf Cart Ordinance.**

Mayor Jones then called upon General Counsel Jeff Turnage to discuss the street legal golf cart ordinance. Mr. Turnage explained that the ordinance requires a registration fee of \$150.00 and an annual renewal fee of \$25.00.

Council Member Jefferson made a motion to table item to discuss further at the June 10, 2026 Work Session Meeting. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**C. Discuss/Approve request to pay Wheeler Roofing \$7,700.00 for roofing repairs to 2408 22<sup>nd</sup> Avenue North on the Emergency Repair Program.**

Mayor Jones then called upon Planning and Community Development Director George Irby to discuss the roofing repairs for 2408 22<sup>nd</sup> Avenue North.

Council Member Jefferson made a motion to approve roofing repairs to 2408 22<sup>nd</sup> Avenue North in the amount of \$7,700.00. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**INVOICE TO FOLLOW:**

MEETING OF THE  
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June 2, 2026

Doug Wheeler Roofing, Inc.  
P. O. Box 9586  
Columbus, MS 39705

Date	Invoice #
5/22/2026	11711

Bill To
City of Columbus, MS Attention: George Irby P. O. Box 1408 Columbus, MS 39703

662-328-3625

Quantity	Description	P.O. No.	Terms	Project
		Due on receipt		
		Rate		Amount
1	New 25 year 3 tab shingle roof at 2408 22nd Avenue North Eleanor Jones		7,100.00	7,100.00
1	Decking repairs 15 pcs plywood at 40.00 each		600.00	600.00
	Sales Tax		7.00%	0.00
		<b>Total</b>		\$7,700.00

**D. Discuss/Approve request to pay Wheeler Roofing \$7,280.00 for roofing repairs to 1613 5<sup>th</sup> Avenue North on the Emergency Repair Program.**

Mayor Jones again called upon Planning and Community Development Director George Irby to discuss the roofing repairs for 1613 5<sup>th</sup> Avenue North.

Council Member Smith made a motion to approve roofing repairs to 1613 5<sup>th</sup> Avenue North in the amount of \$7,280.00. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**INVOICE TO FOLLOW:**

MEETING OF THE  
MAYOR AND COUNCIL  
June 2, 2026

Doug Wheeler Roofing, Inc.  
P. O. Box 9586  
Columbus, MS 39705

Date	Invoice #
5/22/2026	11710

Bill To
City of Columbus, MS Attention: George Irby P. O. Box 1408 Columbus, MS 39703

662-328-3625

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	New 25 year 3 tab shingle roof at 1613 5th Avenue North Johnnie Brewer	7,000.00	7,000.00
1	Decking repairs 7 pcs plywood at 40.00 each	280.00	280.00
	Sales Tax	7.00%	0.00
		<b>Total</b>	<b>\$7,280.00</b>

**E. Discuss/Approve request to enter into an agreement with TJ's Animation Workshop in the amount of \$4,995.00 and permission for Mayor to sign.**

Mayor Jones again called upon Planning and Community Development Director George Irby to discuss entering into an agreement with TJ's Animation Workshop in the amount of \$4,995.00. Mr. Irby explained that this animation will benefit Blight and Code Enforcement in its efforts to identify damaged properties around the City. This will also give citizens an opportunity to identify, inquire and report properties.

Council Member Jefferson made a motion to approve the agreement with TJ's Animation Workshop in the amount of \$4,995.00. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

MEETING OF THE  
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June 2, 2026

The motion carried 6/0.

**REQUEST LETTER & AGREEMENT TO FOLLOW:**

**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 13, 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 enter into an agreement with TJ's Animation Workshop in the amount of \$4,995.00 and permission for the Mayor to sign. This agreement will be for blight animation services for the above-referenced program. Please find attached a copy of the agreement that has been reviewed by the City Attorney.

If you have any questions, please contact me at 662-364-1898.

Sincerely

*George H. Irby*

George H. Irby  
Interim Planner

Attachment

## ANIMATION SERVICES AGREEMENT

This Animation Services Agreement ("Agreement") is entered into on this day of \_\_\_\_\_, 2026, by and between the City of Columbus, Mississippi ("Client"), and TJ's Animation Workshop ("Contractor").

### 1. Parties

#### Client:

City of Columbus, Mississippi  
523 Main Street  
Columbus, MS 39701

#### Contractor:

TJ's Animation Workshop  
("TJ's Animation")  
Collectively referred to as the "Parties."

### 2. Scope of Services

TJ's Animation agrees to provide animation production services for the City of Columbus, Mississippi. Services include:

- Project kickoff meeting
- Topic alignment and planning
- Script drafting and approvals
- Animation production
- Voiceover integration
- Revisions and final delivery

Final deliverables shall be provided in digital format unless otherwise agreed upon in writing.

### 3. Project Timeline

The Parties agree to the following estimated production schedule:

#### Week 1

- Kickoff meeting
- Topic alignment
- Script drafting and approvals

#### Weeks 2-5

- Animation production
- Voiceover integration
- Revisions and final delivery

The Client understands and agrees that delays in approvals, feedback, or delivery of requested materials may impact the final delivery timeline.

### 4. Compensation

The total project investment for the services described herein shall be:  
\$4,995.00

### 5. Payment Terms

Full payment is due upon project approval and prior to production beginning.

The Parties acknowledge that advance payment allows TJ's Animation to secure production resources including animation labor, voiceover services, and project scheduling. Payments shall be made to TJ's Animation Workshop by check, ACH, or another mutually agreed upon payment method.

**6. Client Responsibilities**

The City of Columbus agrees to provide:

- Timely feedback
- Topic approvals
- Necessary project materials and information
- Designated point of contact for approvals and communication

Failure to provide timely approvals or requested materials may result in production delays.

**7. Revisions**

Reasonable revisions are included as part of the project scope. Any additional revisions or changes outside the agreed-upon scope may require additional fees and timeline adjustments.

**8. Ownership and Usage Rights**

Upon receipt of full payment, the City of Columbus shall receive ownership and usage rights to the final approved animation deliverables. TJ's Animation retains the right to display completed work in portfolios, promotional materials, and demonstrations unless otherwise agreed upon in writing.

**9. Independent Contractor**

TJ's Animation is acting as an independent contractor and not as an employee, partner, or agent of the City of Columbus. This agreement does not create any partnership or joint venture.

**10. Termination**

Either Party may terminate this Agreement in writing prior to production beginning. If termination occurs after production has commenced, the Client shall remain responsible for payment for work completed and expenses incurred up to the termination date.

**11. Governing Law**

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

**12. Entire Agreement**

This Agreement constitutes the entire understanding between the Parties and supersedes all prior discussions, proposals, or agreements relating to the subject matter herein. Any amendments or modifications must be made in writing and signed by both Parties.

SIGNATURES

CITY OF COLUMBUS, MISSISSIPPI

By: \_\_\_\_\_

Name: Stephen T. Jones

Title: Mayor

Date: \_\_\_\_\_

TJ'S ANIMATION WORKSHOP

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**F. Discuss/Approve the NOLA Camera System Expansion Project in the amount of \$52,500.00 to address gun violence.**

Mayor Jones asked to begin the procurement process to expand the NOLA camera system. He explained that this system will build a grid around Columbus and be able to detect gun shots and zoom in on possible suspects, locate witnesses, assist in apprehension efforts and to solve and deter in other ways. Mayor Jones stated that this is a top priority and is needed around our City as soon as possible. The funds will be coming from the Special Projects Budget.

Council Member Greene made a motion to table the discussion of the NOLA camera System. Council Member Spears seconded the motion. Vice Mayor Stewart made a substitute motion and vote to approve the NOLA Camera System. Council Member Smith seconded the substitute motion. After a brief discussion, Council Member Greene withdrew his motion to table.

All Council Members voted in favor of the substitute motion to approve the Nola Camera System Expansion Project.

The motion carried 6/0.

**PROJECT SUMMARY AND MAP TO FOLLOW:**

**(SPACE LEFT BLANK INTENTIONALLY)**

**NOLA Camera System Expansion Project**

**Project Summary:**

The City is requesting approval to add 15 NOLA camera locations to the existing City camera system. These additional cameras will improve public safety visibility, support law enforcement review and investigations, and expand monitoring coverage at selected parks, intersections, and public areas.

**Cost Breakdown:**

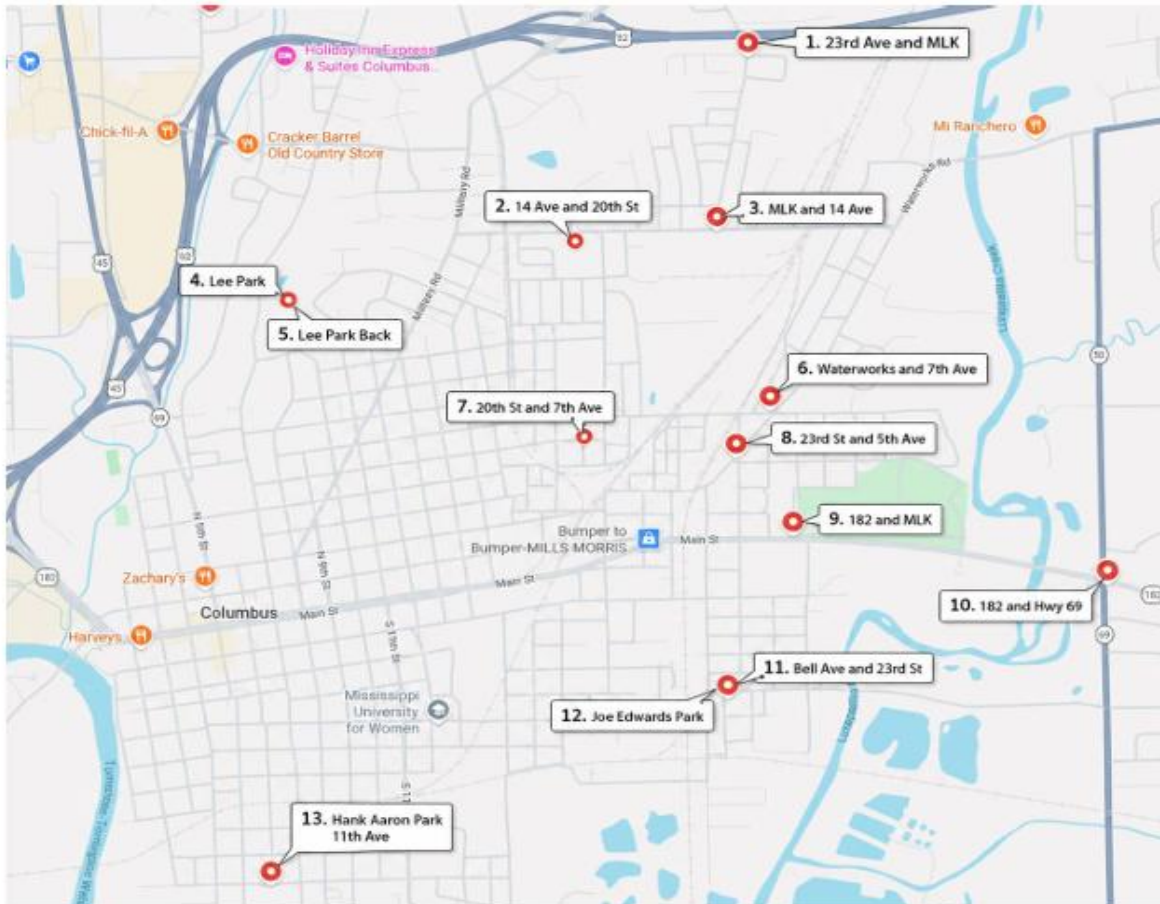
The NOLA camera lease is **\$550 per location per year**. The agreement requires the first two years to be paid upfront, resulting in an initial lease cost of **\$1,100 per location**.

Each location also includes a **\$2,400 cost** for the camera housing, online portal access/setup, and installation.

<b>Cost Item</b>	<b>Per Location 15 Locations</b>	
NOLA camera lease — first 2 years prepaid	\$1,100	\$16,500
Housing, online portal, and installation	\$2,400	\$36,000
<b>Total Initial Cost</b>	<b>\$3,500</b>	<b>\$52,500</b>

The attached map on the next page illustrates the current proposed locations for the new camera additions, 2 more sites will be selected

**Proposed Camera Locations:**



1. 23rd Ave and MLK
2. 14 Ave and 20th St
3. MLK and 14 Ave
4. Lee Park
5. Lee Park Back
6. Waterworks and 7th Ave
7. 20th St and 7th Ave
8. 23rd St and 5th Ave
9. Highway 182 and MLK
10. Highway 182 and Highway 69
11. Bell Ave and 23rd St
12. Joe Edwards Park
13. Hank Aaron Park / 11th Ave

**G. Discuss/Approve the purchase of camera from Ingram Equipment Company for drain maintenance in the amount of \$60,000.00**

Mayor Jones then stated the need for a camera to assist in drainage maintenance and called upon Public Works Director Casey Bush to give more insight on the issue. Mr. Casey stated that they have been relying on the Columbus Light & Water Department with stormwater - drainage issues and having a dedicated camera would expedite and improve solving clogged storm drains Chief Finance Officer Jim Brigham stated that the funds will come from the Watershed Funds.

Vice Mayor Stewart made a motion to approve the purchase of a camera for drain maintenance. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**ESTIMATE TO FOLLOW:**

**(SPACE LEFT BLANK INTENTIONALLY)**

MEETING OF THE  
MAYOR AND COUNCIL  
June 2, 2026



**Ingram Equipment Company**

11 Monroe Drive Pelham, AL 35124  
 400 Dupree Street Tallahassee, FL 32304  
 1596 S. Bethel Road Unit A Priceville, AL 35603  
 8559 Bellingrath Road Theodore, AL 36582  
 704 Murray Road Dothan, AL 36303  
 1311 Industrial Park Road Columbus, MS 39701  
 Phone: (205) 663-3946  
 www.ingramequipment.net

**Ship To:** CITY OF COLUMBUS  
 523 MAIN STREET  
 COLUMBUS MS 39701  
  
 +33.495659, -88.4272592

**Invoice To:** City of Columbus  
 PO BOX 1408  
 Columbus MS 39703

Branch 01 - PELHAM		
Date 05/28/2026	Time 12:19:02 (O)	Page 1
Account No COLU001	Phone No 6623284481	Est No 01 006877
Ship Via	Purchase Order	
Tax ID No	NET 30	
		Salesperson ES / ES

ESTIMATE EXPIRY DATE: 06/27/2026

**PARTS ESTIMATE - NOT AN INVOICE**

Part#	Description	U	Qty	Price	Amount
IRIS MAINLINE CRAWLER W/CASE					
ISV-208009	IRIS MAINLINE		1	55800.00	55800.00
ISV-558006	5' FIBRGLS POLE		3	104.00	312.00
ISV-558005	Top Manhole Rol		1	532.00	532.00
ISV-178007	DOWN-HOLE ROLLE		1	546.00	546.00
ISV-525012	LIFT HOOK		1	185.00	185.00
FRT	FREIGHT		1	665.00	665.00

THANK YOU FOR YOUR BUSINESS, IT IS GREATLY APPRECIATED!

TERMS: NET DUE AT DELIVERY

Subtotal: 58040.00  
 MS STATE TAX: 4062.80  
 TOTAL: 62102.80

Authorization: \_\_\_\_\_

- H. Discuss/Approve appropriating \$3,000.00 to United Way of the Golden Triangle Region, a Mississippi non-profit corporation to match other funds contributed to said corporation for the purposes of supporting social and community service programs, including a Stop the Violence program to address the immediate and urgent need to bring awareness to the issues arising from the misuse of deadly weapons within the community.**

Mayor Jones then called upon Council Member Harris to discuss the \$3,000.00 appropriation to United Way. Council Member Harris stated that there will be a "Stop the Violence Rally" before the students go back to school. The funds for this rally will come from the Special Projects Fund and then be transferred to the Social & Community Services Contributions Fund. From there, the funds will go to the United Way.

Council Member Jefferson made a motion to approve the \$3,000.00 appropriation to United Way. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- I. Discuss/Consider camera work and pipe clean out along Greenbriar as well as other locations across the city.**

Mayor Jones called upon Council Member Spears to discuss camera work and pipe clean out in locations across the City. Mr. Spears stated that he has noticed the work that is being done to restore and repair the drainage throughout the City. He explained that areas in Ward 6 specifically Greenbriar needs to be evaluated. City Engineer Kevin Stafford stated that about a year ago, Compliance Enviro Systems (CES) out of Ridgeland, MS proposed to map and clean the drainage system. They have now offered to do a trial run promo at no cost to the City other than Neel Schaffer's time.

Council Member Harris made a motion to approve the camera work and pipe cleaning along Greenbriar and other locations. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- J. Discuss/Consider Sytes program contract at a cost of \$2,000.00 per year.**




Mayor Jones again called upon Council Member Spears to discuss consideration for the Sytes program. Mr. Spears explained that the program is to continue to support businesses coming into the City as well as strengthen the growth of the economy. This program is at a cost of \$2,000.00 per year and will be contracted for one (1) year. The funds will come from IT Department budget.

Council Member Greene made a motion to approve Sytes Program Contract at \$2,000.00, subject to the Terms and Conditions being approved. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**PROPOSAL TO FOLLOW:**

	<p>Prepared for: Jason Spears City of Columbus, MS</p>
	<p>Created by: Rafael Weiss Sytes LLC</p>
<h1>PROPOSAL CITY OF COLUMBUS, MS</h1>	
	<p>This document outlines the services, pricing, and deliverables as requested by Jason Spears.</p>

# WHAT IS SYTES?

**Sytes is a tenant expansion marketplace that flips the traditional leasing model.**

Instead of landlords posting vacancies and waiting, Sytes surfaces where active tenants actually want to be, giving property owners and developers direct access to real demand.

Browse 33,000+ live seeking site listings from 300+ expanding tenants, send proposals straight to the decision makers, and negotiate deals through a single platform.

For tenants and their reps, Sytes eliminates the noise. Upload your market criteria once, and let qualified landlords and developers come to you with sites that fit.

**The result:** faster deal flow, less cold outreach and a direct line between the people who have or can build space and the people who need it.

# TERMS AND PRICING

Below you will find a detailed outline of the financial terms needed to employ Sytes. The signatures of both Sytes LLC and City of Columbus, MS are required before we can move forward and execute the **contract**.

Product	Price	Quantity	Contract term	State	Total
<b>Mississippi Annual License</b> 1 User License	\$2,000.00 per year	1	Unlimited	MS	\$2,000.00 per year

Section total \$2,000.00

Total section value \$2,000.00

Total \$2,000.00

# PRODUCT / SERVICE SALES CONTRACT

This Order Form (the "Agreement") is entered into by and between **Sytes, LLC**, a Florida limited liability company ("Sytes"), and the undersigned client ("Client"). By signing below, Client agrees to purchase the services outlined below subject to the terms of this Order Form and the Sytes Terms of Service available at [www.sytescre.com/terms](http://www.sytescre.com/terms), which are incorporated herein by reference.

## PAYMENT & RENEWAL TERMS

- All payments are due upon receipt of invoice, billed annually.
- Subscription is per user, on an annual basis, with automatic renewal for subsequent terms unless either party provides at least **30 days' written notice** prior to the next renewal date.
- All sales are **final**; no refunds will be provided.
- Client may request additional seats or customizations. Any such changes will be documented via written amendment to this Order Form and may result in adjusted pricing.
- Any additional services or amendments after signing this form may result in adjusted charges.

## BILLING & PAYMENT INSTRUCTIONS

Invoices will be sent via email to the Client contact listed above.

Accepted payment methods: ACH, wire transfer, or credit card (processing fees may apply).

## NOTES

This Order Form, along with the Sytes Terms of Service, constitutes the entire agreement between the parties with respect to the services described. Any modifications must be in

**Sytes**

writing and signed by both parties. Additional services or changes may result in adjusted charges.



# AGREEMENT

By signing the document below, Rafael Weiss and Jason Spears agree to the terms of this business proposal and form a contractual agreement that begins upon the date of signing.

Sytes LLC

City of Columbus, MS

Rafael Weiss

Jason Spears

**K. Consider/Approve Amendment to the Auditor’s Engagement Letter.**

Mayor then called upon General Council Jeff Turnage to discuss the amendment to the Auditor’s Engagement Letter. Mr. Turnage stated that the letter was amended to add tasks to make sure the fixed assets inventory reconciliation is correct in order to complete the 2023 audit.

Council Member Spears made a motion to approve amendment to the Auditor’s Engagement Letter. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**LETTER AND AMENDMENT TO FOLLOW:**

**(SPACE LEFT BLANK INTENTIONALLY)**



**WATKINS, WARD and STAFFORD**  
Professional Limited Liability Company  
Certified Public Accountants

523 18<sup>th</sup> Avenue North  
P.O. Box 8180  
Columbus, MS 39705

Phone (662) 328-3254  
Phone (662) 328-3251  
Fax (662)-328-3317

James L. Stafford, CPA  
Harry W. Stevens, CPA  
William E. Stagers, CPA  
Michael W. McCully, CPA  
R. Steve Sinclair, CPA  
Marsha L. McDonald, CPA  
Wanda S. Halley, CPA  
Robin V. McCormick, CPA/PFS  
J. Randy Scribner, CPA  
Kimberly S. Caskry, CPA  
Susan M. Lomms, CPA  
Stephen D. Flske, CPA  
John N. Russell, CPA

Anita L. Goodrum, CPA  
Ricky D. Allen, CPA  
Jason D. Brooks, CPA  
Robert E. Cordle, Jr., CPA  
Perry C. Rackley, Jr., CPA  
Jerry L. Gammek, CPA  
Clifford P. Stewart, CPA  
Edward A. Maxwell, CPA  
Bradley L. Harrison, CPA  
Justin H. Keller, CPA  
Dana R. Estes, CPA  
April W. Posey, CPA  
Lauren M. Bowen, CPA

January 5, 2026

The Honorable Mayor and Members of the City Council  
City of Columbus, Mississippi  
P.O. Box 1408  
Columbus, MS 39703

We are pleased to confirm our understanding of the services we are to provide for City of Columbus, Mississippi for the year ended September 30, 2023.

**Audit Scope and Objectives**

We will audit the financial statements of the governmental activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the related notes to financial statements, which collectively comprise the basic financial statements, of City of Columbus, Mississippi as of and for the year ended September 30, 2023. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement City of Columbus, Mississippi's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to City of Columbus, Mississippi's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Statement of Revenues, Expenditures, and Changes in Fund Balance-Budget and Actual-General Fund
- 3) Budgetary Comparison Schedule-Budget and Actual (Non-GAAP Basis) Municipal Fire Protection Fund
- 4) Schedule of the City's Proportionate Share of the Net Pension Liability
- 5) Schedule of the City's Contributions
- 6) Mississippi Municipal Retirement Systems-Columbus Fire & Police Plan Schedule of Changes in Net Pension Liability and Related Ratios
- 7) Mississippi Municipal Retirement Systems-Columbus Fire and Police Plan Schedule of the City's Contributions

We have also been engaged to report on supplementary information other than RSI that accompanies City of Columbus, Mississippi's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including

comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

- 1) Schedule of expenditures of federal awards.
- 2) Schedule of Bonded Indebtedness, Governmental Activities
- 3) Schedule of Long-Term Notes, Governmental Activities
- 4) Schedule of Capital Lease Obligations, Governmental Activities
- 5) Schedule of Surety Bonds for Municipal Officials

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditors' report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

#### **Auditors' Responsibilities for the Audit of the Financial Statements and Single Audit**

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as part of our audit planning; however, planning has not concluded and modifications may be made:

- 1) Improper revenue recognition due to fraud.
- 2) Management override of controls.
- 3) Overstatement, classified improperly as expense or capitalized, theft of moveable property.
- 4) Proper use of funds, conflicts of interest, materially false statements, theft.
- 5) Risk of material misstatement.
- 6) Understatement of expenses, duplicate payments, and payment made to inappropriate vendors.

Our audit of financial statements does not relieve you of your responsibilities.

#### **Audit Procedures—Internal Control**

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting

material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

#### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of City of Columbus, Mississippi's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of City of Columbus, Mississippi's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on City of Columbus, Mississippi's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

#### **Responsibilities of Management for the Financial Statements and Single Audit**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also

MEETING OF THE  
MAYOR AND COUNCIL  
June 2, 2026

responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

~~You are~~ responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant ~~assumptions or interpretations~~ underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information,

including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

#### **Other Services**

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of City of Columbus, Mississippi in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. We will also prepare the depreciation schedule, GASB 68 calculation, and assist with the implementation of GASB 87 (The Lease Standard). These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, James Brigham, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

#### **Engagement Administration, Fees, and Other**

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to City of Columbus, Mississippi; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Watkins, Ward and Stafford, PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Office of the

State Auditor or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Watkins, Ward and Stafford, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Office of the State Auditor. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Wanda S. Holley is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit within 15 business days of being notified the City's books are ready to be audited.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, confirmation service provider fees, etc.) except that we agree that our gross fee, including expenses, will not exceed \$69,000. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

### **Reporting**

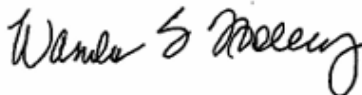
We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Mayor and City Council of City of Columbus, Mississippi. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditors' report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to City of Columbus, Mississippi and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

MEETING OF THE  
MAYOR AND COUNCIL  
June 2, 2026

Very truly yours,



Watkins, Ward and Stafford, PLLC  
Columbus, Mississippi

**RESPONSE:**

This letter correctly sets forth the understanding of City of Columbus, Mississippi.

Management signature: \_\_\_\_\_

Title: \_\_\_\_\_

Governance signature: \_\_\_\_\_

Title: \_\_\_\_\_

**L. Discuss / Approve request of Qualifications for Consultant Engineering Services for the Propst Park Kayak Launch.**

Mayor Jones called upon Chief Operations Officer Jammie Garrett to discuss the qualifications for a Consultant Engineering Service for the Kayak Launch. Ms. Garrett explained that two (2) engineering firms submitted required qualifications and Neel-Schaffer Engineering came out with the highest scoring.

Council Member Harris made a motion to approve Neel- Schaffer Engineering as the Consulting Engineering Service for the Kayak Launch. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**PROPOSALS TO FOLLOW:**

**(SPACE LEFT BLANK INTENTIONALLY)**



May 21, 2026

City of Columbus  
523 Main Street  
Columbus, MS 39703

**REFERENCE: Request for Qualifications (RFQ) for Consultant Engineering Services  
Propst Park Kayak Launch**

Dear City of Columbus Officials,

Neel-Schaffer's mission is to be a part of the communities we live, work, and play. In Columbus, we have been living that mission for over 40 years. We appreciate the opportunity to continue supporting the City as it implements improvements such as the Propst Park Kayak Launch.

Neel-Schaffer is very excited to showcase our qualifications, experience, and capacity for performance in designing and constructing a new kayak launch for Propst Park. This will be a valuable addition to one of Columbus's most popular parks.

We believe in the importance of striving to continuously improve, even when something is already good. Parks are assets that can always be enhanced to provide new activities and experiences for visitors. A kayak launch will allow users to engage with a natural feature they may not have previously experienced while also creating opportunities for recreation and environmental education.

With a wide range of services provided in-house, the Neel-Schaffer team offers the ability to execute all phases of this project from start to finish. Our team possesses decades of experience across all required disciplines and has the staff and local experience to lead the City through design, bidding, and construction. We will assess the site, develop a program outlining goals and objectives, and deliver a design that is safe, accessible, and enjoyable for all users while providing full support through procurement and construction. We have also successfully delivered projects funded through the Mississippi Outdoor Stewardship Trust Fund (MOSTF). Neel-Schaffer has completed one MOSTF-funded project, the Sims Road Boat Ramp, and is currently providing services for two additional MOSTF projects, Gordon's Creek Linear Park River District, and Gordon's Creek Linear Park VFW District, all three for the City of Hattiesburg.

Most of all, we care. This effort is not about winning a project, but about contributing to the continued success of our community. We were here before this funding and will remain long after it is complete. We did not arrive when the opportunity arose; we have been a long-standing partner with the City. This project represents an opportunity to maximize investment in a way that creates a lasting, positive impact for future generations, and we are committed to helping the City achieve that goal.

On behalf of our team, I appreciate the opportunity to submit our qualifications and look forward to the opportunity to work with the City of Columbus to deliver a successful project.

Sincerely,

**Neel-Schaffer, Inc.**

Handwritten signature of Oliver Preus in black ink.

Oliver Preus, PLA  
Project Manager | Landscape Architect II

Handwritten signature of Kevin Stafford in blue ink.

Kevin Stafford, PE  
Senior Vice President | Area Manager

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547

2310 Martin Luther King Jr Drive  
Columbus, MS 39705

www.neel-schaffer.com



May 21, 2026



City of Columbus  
523 Main Street  
Columbus, MS 39703

**RE: Statement of Qualifications for Consultant Engineering Services for Work Related to Columbus' Propst Park Kayak Launch Project**

Dear Selection Committee:

Waggoner Engineering, Inc. (Waggoner) is pleased to submit our Statement of Qualifications to provide professional engineering services for work related to Columbus' Propst Park Kayak Launch Project. We understand the scale, complexity, and importance of this initiative, which is intended to support one of Mississippi's fastest-growing communities through a coordinated, programmatic approach to municipal infrastructure. Waggoner is uniquely positioned to support the City in addressing these demands through an integrated approach that aligns planning, engineering, funding strategy, and regulatory compliance.

Our team will provide comprehensive project management services, including planning, engineering, environmental permitting, surveying, geotechnical design, bidding support, and construction administration, while ensuring compliance with Mississippi Outdoor Stewardship Trust Fund grant requirements.

Waggoner's team will be led by Josh Sansing, PE, who will serve as Project Manager and primary point of contact. Josh brings nearly 15 years of experience in the planning, design, and delivery of civil and structural projects for public and institutional clients. His experience includes site development, grading and drainage design, structural analysis and design, and multidisciplinary project coordination from initial planning through construction administration. His combined civil and structural engineering background supports the development of safe, durable, and practical infrastructure solutions for public-use projects. Josh can be reached at 601.938.2616 or [josh.sansing@waggonereng.com](mailto:josh.sansing@waggonereng.com).

In addition to the more than 325 professionals at Waggoner, we are also teaming with AJA Management and Technical Services (AJA), and with two of our Trilon partner firms: Alta Planning + Design (Alta) and CPH. Alta is the nation's foremost firm specializing in the planning and design of multi-use trail and pathway systems, having contributed to over 10,000 miles of bikeways, walkways, and trails. The CPH multidisciplinary Urban Design and Planning team has expertise in master planning, landscape architecture, urban planning and design, and community engagement. AJA is a multi-disciplined program and construction management firm established in MS in 1998. Waggoner has a long-standing relationship with AJA and has partnered with them on many projects throughout the mid-south.

We appreciate the opportunity to submit our qualifications and look forward to the opportunity to support the City of Columbus.

Sincerely,



Zach Adams, EDFP  
Vice President

**M. Discuss / Approve bond payment request for Regions Bank in the amount of \$46,252.00.**

Mayor Jones called upon Chief Finance Officer Jim Brigham to discuss the bond payment request for Regions Bank in the amount of \$46,252.00. Mr. Brigham explained that the bond had not been paid because the bank sent the invoice to an old email address and the City did not timely receive it.

Council Member Smith made a motion to approve payment of the bond in the amount of \$42,252.00. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**IX. EXECUTIVE SESSION**

**Closed Determination**

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

Mayor Jones then asked for a motion to go into Executive Session to discuss one (1) Matter related to the prospective purchase, sale or leasing of Real Property. Council Member Smith made a motion to go into Executive Session for the stated reason. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

**Open Session**

Mayor Jones then asked for a motion to go back into Open Session. Council Member Harris made a motion to return to Open Session. Council Member Smith seconded

MEETING OF THE  
MAYOR AND COUNCIL  
June 2, 2026

the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Columbus Police Chief Joseph Daughtry announced to the public that the Mayor and Council are now back in Open Session. General Counsel Turnage announced the stated purpose of Executive Session and the action(s) taken.

**ADJOURNMENT**

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

This the 2nd day of June 2026.

---

Stephen Jones, Mayor

Attest:

---

James "Jim" Brigham, Municipal Clerk

SPECIAL MEETING OF  
THE MAYOR AND COUNCIL  
JUNE 3, 2026

**MAYOR**  
STEPHEN JONES

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

**CHIEF OPERATIONS OFFICER**  
JAMMIE GARRETT

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

**CFO/SECRETARY-TREASURER**  
JAMES "JIM" BRIGHAM

**POLICE CHIEF**  
JOSEPH M. DAUGHTRY, SR.

**FIRE CHIEF**  
DUANE HUGHES

**HUMAN RESOURCES DIRECTOR**  
PATRICIA S. MITCHELL

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

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

**Wednesday, June 3, 2026**

1:00 p.m.

**Executive Session: Personnel Matter (4)  
Subject Matter – professional competence of applicants for Municipal Court  
Administrator**

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

**The meeting will be held at 1:00 p.m., Wednesday, June 3, 2026, in the  
Mayor's Conference Room, located at 523 Main Street.**

**So ordered on this 2nd day of June 2026.**

**As Determined by the Mayor and City Council**

**SPECIAL MEETING OF  
THE MAYOR AND CITY COUNCIL  
CITY OF COLUMBUS, MS  
June 3, 2026  
1:00 pm**

The Mayor and City Council met at a Special Meeting on June 3, 2026 at 1:00 pm in the City Hall Conference Room, 523 Main Street. Mayor Stephen Jones presided over the meeting.

**I. CALL TO ORDER**

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

**II. EXECUTIVE SESSION**

**Close Determination**

Mayor Jones then asked for a motion to go into closed determination to determine whether to go into Executive Session. Council Member Spears made a motion to go into Closed Determination. Council Member Jefferson seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

**Executive Session**

Mayor Jones then called for a motion to go into Executive Session to discuss job performance and professional competence of applicants for employment.

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

All Council Members present voted in favor of the motion.

The motion carried 4/0.

Mayor Jones then announced that the Mayor and Council entered into Executive Session to interview four (4) applicants for the Municipal Court Administrator position.

The Mayor and Council then went on to interview four (4) applicants for the position of Municipal Court Administrator. Five (5) remaining applicants were not interviewed. All applicants were thanked for their interest in the position of Municipal Court Administrator thus ending the interviews.

**Open Session**

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

All Council Members present voted in favor of the motion.

The motion carried 4/0.

**III. ADJOURNMENT**

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

This the 3<sup>rd</sup> day of June 2026.

Approved By:

---

Stephen Jones, Mayor

---

James Brigham, Municipal Clerk

SPECIAL MEETING OF  
THE MAYOR AND COUNCIL  
JUNE 10, 2026

**MAYOR**  
STEPHEN JONES

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

**CHIEF OPERATIONS OFFICER**  
JAMMIE GARRETT

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

**CFO/SECRETARY-TREASURER**  
JAMES "JIM" BRIGHAM

**POLICE CHIEF**  
JOSEPH M. DAUGHTRY, SR.

**FIRE CHIEF**  
DUANE HUGHES

**HUMAN RESOURCES DIRECTOR**  
PATRICIA S. MITCHELL

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

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

**Wednesday, June 10, 2026**

1:30 p.m.

**Executive Session: Personnel Matter (2)  
Subject Matter – professional competence of applicants for Municipal Court  
Administrator**

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

**The meeting will be held at 1:30 p.m., Wednesday, June 10, 2026, in the  
Mayor's Conference Room, located at 523 Main Street.**

**So ordered on this 9th day of June 2026.**

**As Determined by the Mayor and City Council**

**SPECIAL MEETING OF  
THE MAYOR AND CITY COUNCIL  
CITY OF COLUMBUS, MS  
June 10, 2026  
1:30 pm**

The Mayor and City Council met at a Special Meeting on June 10, 2026 at 1:30 pm in the Mayor's Conference Room at City Hall, 523 Main Street.

**I. CALL TO ORDER**

Human Resources Director Patricia Mitchell opened the meeting announcing those present to introduce themselves: Council Member Jason Spears, Council Member Lavonne Latham Harris, Council Member Gregory Jefferson and Council Member Roderick Smith who joined by phone. Also, present were General Counsel Jeff Turnage, HR Directors Pat Mitchell and Donna Davis, CFO James Brigham and COO Jammie Garrett who joined by phone. Vice Mayor Ethel Stewart and Council Member Rusty Greene were absent

**II. EXECUTIVE SESSION**

**Close Determination**

Council Member Spears made a motion to go into closed determination to determine whether to go into Executive Session. Council Member Harris seconded the motion to go into Closed Determination.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

**Executive Session**

Council Member Spears then made a motion to go into Executive Session to discuss job performance and professional competency of applicants for the position of Municipal Court Administrator. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

The Council then interviewed two (2) applicants for the Municipal Court Administrator position.

After the interviews, Council Member Smith moved to close the application process. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion with Council Member Jefferson abstaining.

The motion carried 4/0.

**Open Session**

Council Member Harris made a motion to return to Open Session. Council Member Jefferson seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

**III. ADJOURNMENT**

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

This the 10th day of June 2026.

Approved By:

\_\_\_\_\_  
Stephen Jones, Mayor

\_\_\_\_\_  
James Brigham, Municipal Clerk

# ACCOUNTS PAYABLE DOCUMENTS

## DOCKET OF CLAIMS

JUNE 16, 2026

A/P DOCUMENTS \$ 398,497.07

CHECKWRITE #1 \$ 107,441.19

82 CHALLENGE, E. OF  
G. CLINE, CLW, D. DEAN,  
ELWA, MOTOROLLA, DEPT.  
OF REVENUE, REGIONS

CHECKWRITE #2 \$ 384,037.58

BANK OZK, ENTERPRISE,  
M.MCNUTT TRUST, SINGER

\$ 491,478.77

TOTAL OF CHECKWRITES

GRAND TOTAL \$ 889,975.84

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 06/16/2026 to 06/16/2026

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
<b>Checks</b>						
<b>6342 ABSOLUTE POWER SOLUTIONS, LLC</b>						
240814	06/16/26	1070	10028688	001-041-635-001	967.59	N N
		Installation Of An Exterior Light At City Hall		Out Serv-R&M-Bldg&Structures		
<b>Total For 6342 ABSOLUTE POWER SOLUTIONS, LLC:</b>					<b>\$967.59</b>	
<b>2784 ADVANCED AIR SYSTEMS LLC</b>						
240663	06/16/26	188	10028646	001-041-635-001	433.35	N Y
		Ac Repair In The Court Room		Out Serv-R&M-Bldg&Structures		
240815	06/16/26	216	10028689	001-041-635-001	2,519.85	N Y
		City Hall Downstairs Ac Compressor		Out Serv-R&M-Bldg&Structures		
<b>Total For 2784 ADVANCED AIR SYSTEMS LLC:</b>					<b>\$2,953.20</b>	
<b>2566 AIRGAS USA, LLC</b>						
240831	06/16/26	5525127822		001-009-640-000	787.85	N N
		Rent Cyl Spec Large		Rental (Was Freight Before 10/1/12)		
240832	06/16/26	9172546411		001-009-640-000	1,016.40	N N
		Helium Chrom 300 Cga 580		Rental (Was Freight Before 10/1/12)		
<b>Total For 2566 AIRGAS USA, LLC:</b>					<b>\$1,804.25</b>	
<b>4447 AMAZON CAPITAL SERVICES</b>						
240615	06/16/26	136G-PTXT-YQH10028523		001-010-559-000	15.00	N N
		Cleaning Products		Operating Supplies-Other		
240721	06/16/26	141T-4JR9-XMYF10028572		107-350-581-000	29.88	N N
		Summer Camp		Recreation Programs		
240722	06/16/26	1PX1-H3QH-L1N10028572		107-350-581-000	522.88	N N
				Recreation Programs		
240723	06/16/26	16JG-PYYQ-K6X110028603		107-350-581-000	75.23	N N
		Summertime		Recreation Programs		
240746	06/16/26	1MXQ-113Q-3FNF10028616		001-005-725-000	3,160.74	N N
		Backpack 5 Mini Android & Touchscreen Signage		Assets To Be Capitalized		
240747	06/16/26	1MXQ-113Q-3FNF10028617		001-005-725-000	2,089.95	N N
		Computer Monitors		Assets To Be Capitalized		
240813	06/16/26	1TY6-QPYP-KKR10028618		001-021-500-000	141.88	N N
		Public Works Supplies		Supplies-Non-Op-Office		

**ACCOUNTS PAYABLE CHECK PROOF**

City of Columbus MS

Dates: 06/16/2026 to 06/16/2026

FY 2025-2026

Pay Groups: AP to AP

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
240858	06/16/26	1PWM-CRGC-1P10028449		001-019-559-000	39.94	N N
		Tape For Sign Postings		Operating Supplies-Other		
<b>Total For 4447 AMAZON CAPITAL SERVICES:</b>					<b>\$6,075.50</b>	
<b>7838 AMBER BOBO</b>						
240874	06/16/26	052826		107-350-684-001	330.60	N N
		Travel-Stream Program		Travel (Incl Mileage)		
<b>Total For 7838 AMBER BOBO:</b>					<b>\$330.60</b>	
<b>7248 AMERICAN PAPER &amp; TWINE</b>						
240705	06/16/26	5583963	10027920	107-350-559-000	230.58	N Y
		Supplies		Operating Supplies-Other		
<b>Total For 7248 AMERICAN PAPER &amp; TWINE:</b>					<b>\$230.58</b>	
<b>7057 APPLICATION DATA SYSTEMS INC</b>						
240750	06/16/26	13205		001-005-681-000	3,925.00	N N
		Lease Payment/Cspire Hosting Fee		Maintenance & Support Contacts		
<b>Total For 7057 APPLICATION DATA SYSTEMS INC:</b>					<b>\$3,925.00</b>	
<b>3828 AT&amp;T*</b>						
240748	06/16/26	66232813530010!		001-005-605-000	39.82	N N
		Acct 662-328-1353 001 0596		Communication (Postage,Wireless,Etc		
<b>Total For 3828 AT&amp;T*:</b>					<b>\$39.82</b>	
<b>5664 AT &amp; T</b>						
240752	06/16/26	3343156118		001-005-605-000	236.89	N N
		831-001-2865 652/Police Dept		Communication (Postage,Wireless,Etc		
240754	06/16/26	8168536115		001-005-605-000	205.61	N N
		Acct 831-001-1095-579		Communication (Postage,Wireless,Etc		
<b>Total For 5664 AT &amp; T:</b>					<b>\$442.50</b>	
<b>1023 AUTOZONE, INC</b>						
240591	06/16/26	00327342724	10028547	001-050-559-000	50.46	N N
		Bulbs		Operating Supplies-Other		
240592	06/16/26	00327339800	10028548	001-050-559-000	43.54	N N
		Silicone Markers (4)		Operating Supplies-Other		
240593	06/16/26	00327343749	10028593	001-050-570-000	16.63	N N
		Engine Thermostat		Supp-R&M-Veh/Equip/Prts-Police		
240617	06/16/26	00327348503	10028612	001-050-570-000	8.41	N N

**ACCOUNTS PAYABLE CHECK PROOF**

City of Columbus MS

Dates: 06/16/2026 to 06/16/2026

FY 2025-2026

Pay Groups: AP to AP

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		Headlight 13-03		Supp-R&M-Veh/Equip/Prts-Police		
240618	06/16/26	00327347615	10028613	001-050-570-000	175.02	N N
		Brakes And Rotors 13-03		Supp-R&M-Veh/Equip/Prts-Police		
240619	06/16/26	00327347619	10028614	001-050-570-000	64.47	N N
		Bracketed Cali 13-03		Supp-R&M-Veh/Equip/Prts-Police		
240620	06/16/26	00327339791	10028621	001-050-525-006	133.25	N N
		Motor Treatment, Gloves, Gas Drye		Supp-Op-Fuel,Oil,Grse-Other		
240621	06/16/26	00327339709	10028625	001-050-572-000	8.59	N N
		St 979 Duralast Fuel F		Supp-R&M-Veh/Equip-Parts-Street		
240622	06/16/26	00327339531	10028623	001-050-570-001	124.79	N N
		17-11 Hvac Blower Motor		Supp-R&M-Veh/Equip-Police-Non-Acc		
240623	06/16/26	00327342644	10028622	001-050-559-000	19.20	N N
		5 Headlamp		Operating Supplies-Other		
240624	06/16/26	00327193596	10028629	001-050-570-000	142.55	N N
		Duralast Semi X2		Supp-R&M-Veh/Equip/Prts-Police		
240625	06/16/26	00327202192	10028632	001-050-571-000	46.34	N N
		Duralast Gold		Supp-Veh/Equip-Parts-Fire		
240626	06/16/26	00327194056	10028628	001-050-570-001	125.81	N N
		Duralast Semi X2		Supp-R&M-Veh/Equip-Police-Non-Acc		
240627	06/16/26	00327202196	10028631	001-050-573-001	166.99	N N
		Battery		Supp-R&M-Veh/Equip-Oth Depts-Non Acc		
240697	06/16/26	00327347644	10028674	001-050-570-001	170.55	N N
		18-03 Loaded Stru		Supp-R&M-Veh/Equip-Police-Non-Acc		
240698	06/16/26	00327347649	10028673	001-050-570-000	25.49	N N
		13-05 Poly V		Supp-R&M-Veh/Equip/Prts-Police		
240699	06/16/26	00327351398	10028672	001-050-571-000	71.75	N N
		Sensor		Supp-Veh/Equip-Parts-Fire		
240700	06/16/26	00327351840	10028671	001-050-525-006	22.68	N N
		Oil Filters		Supp-Op-Fuel,Oil,Grse-Other		
240701	06/16/26	00327352716	10028664	001-050-559-000	77.73	N N

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 06/16/2026 to 06/16/2026

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
3 Lucas Power Steer				Operating Supplies-Other		
<b>Total For 1023 AUTOZONE, INC:</b>					<b>\$1,494.25</b>	
<b>6397 AWARE INC</b>						
240833	06/16/26	001778		001-005-681-000	6,660.00	N N
Maintenance-Renewal				Maintenance & Support Contacts		
<b>Total For 6397 AWARE INC:</b>					<b>\$6,660.00</b>	
<b>2825 BACKSTAGE MUSIC LLC</b>						
240629	06/16/26	328137	10028635	001-037-635-000	1,439.00	N N
1-Ricoh Pj-Wula5A50 Lumens Laser Projector Wxga, And Lat				Out Serv-R&M-Not Veh/Equip/Radio		
<b>Total For 2825 BACKSTAGE MUSIC LLC:</b>					<b>\$1,439.00</b>	
<b>6462 BACKWOODS DIESEL LLC</b>						
240737	06/16/26	482	10027906	001-050-671-000	500.00	N Y
Fd #22 Service Call				Out Serv-R&M-Veh/Equip/Radio-Fire		
240738	06/16/26	486	10028008	001-050-672-001	275.00	N Y
St Dept 800				Out Serv-R&M-Strt-Nonacc		
240739	06/16/26	487	10028009	001-050-672-001	275.00	N Y
St Dept 19				Out Serv-R&M-Strt-Nonacc		
<b>Total For 6462 BACKWOODS DIESEL LLC:</b>					<b>\$1,050.00</b>	
<b>3898 BADGEPASS, INC / ID GROUP, INC</b>						
240751	06/16/26	INV137962		001-005-681-000	2,640.00	N N
So31462-It Dept				Maintenance & Support Contacts		
<b>Total For 3898 BADGEPASS, INC / ID GROUP, INC:</b>					<b>\$2,640.00</b>	
<b>3241 BAGBY ELEVATOR CO INC</b>						
240630	06/16/26	SCHED00000035		001-037-635-000	168.98	N N
Regular Service-Trotter				Out Serv-R&M-Not Veh/Equip/Radio		
<b>Total For 3241 BAGBY ELEVATOR CO INC:</b>					<b>\$168.98</b>	
<b>6482 BAM</b>						
240816	06/16/26	6YR26-FC-1		001-080-680-000	3,827.00	N Y
Mow Trim Blow Graves-1300 4Th St S				Grass Cutting Contract		
240817	06/16/26	6YR26-S-1		001-080-680-000	675.00	N Y
Mow Trim Blow Graves-Sandfield				Grass Cutting Contract		
240818	06/16/26	6YR26-FC-2		001-080-680-000	3,827.00	N Y
Mow Trim Blow Graves-1300 4Th St S				Grass Cutting Contract		

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240819	06/16/26	6YR26-S-2		001-080-680-000	675.00	N Y
		Mow Trim Blow Graves-Sandfield		Grass Cutting Contract		
<b>Total For 6482 BAM:</b>					<b>\$9,004.00</b>	
<b>1026 BATES TIRE CENTER</b>						
240588	06/16/26	403243	10028596	001-050-572-000	181.51	N N
		10:00-16 Crop Max Trailer Tire St Dept		Supp-R&M-Veh/Equip-Parts-Street		
240589	06/16/26	403652	10028594	001-050-570-001	828.00	N N
		4 215/55R-17 Summit Tires 4-205/55-17 Lexani Tires		Supp-R&M-Veh/Equip-Police-Non-Acc		
240590	06/16/26	403653	10028595	001-050-572-000	1,758.04	N N
		4 Kt265/70R-17 4-St225/75R-15 Tires		Supp-R&M-Veh/Equip-Parts-Street		
240702	06/16/26	404060	10028669	001-050-572-000	263.98	N N
		2 24X12 00-12 Grassmaster Tires 2 18/850-8 Power King Tur		Supp-R&M-Veh/Equip-Parts-Street		
<b>Total For 1026 BATES TIRE CENTER:</b>					<b>\$3,031.53</b>	
<b>6514 BOXCAST INC</b>						
240749	06/16/26	2699E9FD-0087		001-005-681-000	103.21	N N
		Archived Storage		Maintenance & Support Contacts		
<b>Total For 6514 BOXCAST INC:</b>					<b>\$103.21</b>	
<b>7187 CARROLL WARREN &amp; PARKER</b>						
240732	06/16/26	25593		001-004-600-008	3,922.00	N Y
		Annexation		Prof Serv-Legal-General		
<b>Total For 7187 CARROLL WARREN &amp; PARKER:</b>					<b>\$3,922.00</b>	
<b>1040 CASH &amp; CARRY</b>						
240727	06/16/26	255384	10028581	107-350-559-000	72.97	N N
		Rubber Boots For Employee		Operating Supplies-Other		
<b>Total For 1040 CASH &amp; CARRY:</b>					<b>\$72.97</b>	
<b>5003 CAYMAN CHEMICAL COMPANY INC</b>						
240631	06/16/26	02125938	10028268	001-009-684-000	996.00	N N
		Controlled Substances Standards Used For Training/Id		Travel & Training (W/Modf)		
<b>Total For 5003 CAYMAN CHEMICAL COMPANY INC:</b>					<b>\$996.00</b>	
<b>1793 CINTAS CORP #0215</b>						
240616	06/16/26	4270638458		001-010-559-000	184.12	N N
		Supplies-Police Dept		Operating Supplies-Other		
240688	06/16/26	4271465692		001-010-559-000	231.21	N N

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		Supplies-Police Dept		Operating Supplies-Other		
240707	06/16/26	4271465629		107-350-535-000	66.71	N N
		Uniforms-Park&Rec		Uniforms		
240708	06/16/26	4270638385		107-350-559-000	39.25	N N
		Supplies-Townsend Park		Operating Supplies-Other		
240709	06/16/26	4270977595		107-350-559-000	74.90	N N
		Supplies-Sim Scott Park		Operating Supplies-Other		
240710	06/16/26	4270638453		107-350-535-000	66.71	N N
		Uniforms-Park&Rec		Uniforms		
240870	06/16/26	4271465752		001-082-560-000	46.12	N N
		Supplies		Supplies-R&M-Bldg Mats & Related		
<b>Total For 1793 CINTAS CORP #0215:</b>					<b>\$709.02</b>	
<b>1060 COLUMBUS LIGHT &amp; WATER DEPT</b>						
240602	06/16/26	2219332		001-041-630-000	7.30	N N
		213480 112878/161 Maple St		Utilities - Electric		
240604	06/16/26	2218304		001-082-630-000	47.57	N N
		216869 111741/368 Fabritek Dr Airport		Utilities - Electric		
240605	06/16/26	2218301		001-016-630-000	904.20	N N
		216271 111472/72 Airline Rd Fs4		Utilities		
240606	06/16/26	2218305		001-082-630-000	74.33	N N
		216870 111741/368 Fabritek Dr Airport		Utilities - Electric		
240607	06/16/26	2218135		001-082-630-000	48.32	N N
		21237 111741/368 Fabritek Dr Airport		Utilities - Electric		
240608	06/16/26	2218133		001-082-630-000	486.23	N N
		212325 111739/368 Fabritek Dr Airport		Utilities - Electric		
240609	06/16/26	2218132		001-082-630-000	99.97	N N
		212324 111738/368 Fabritek Dr T Hanger		Utilities - Electric		
240653	06/16/26	2220356		107-350-630-000	554.61	N N
		214549 113899-200 Lawrence Dr/E Col.Gym		Utilities - Electric		
240679	06/16/26	2221420		001-004-630-000	762.57	N N

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Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		200089 100076-523 Main St/City Hall		Utilities - Electric		
240680	06/16/26	2221202		001-010-630-000	520.03	N N
		215836 119807-559 Yorkville Rd Prk Sq/Firing Range/Police De		Utilities - Electric		
240681	06/16/26	2221856		001-041-630-000	107.23	N N
		216247 124828-101 Island Rd		Utilities - Electric		
240682	06/16/26	2221412		107-350-630-000	1,517.26	N N
		200003 100000-00 1St St N		Utilities - Electric		
240683	06/16/26	2221491		107-350-630-000	74.03	N N
		203220 103009-Adult Softball Comp		Utilities - Electric		
240684	06/16/26	2221455		107-350-630-000	793.31	N N
		201221 101124-7Th Ave N		Utilities - Electric		
240685	06/16/26	2221423		001-037-630-000	5,115.27	N N
		200210 100200-400 2Nd Ave N/Trotter		Utilities - Electric		
240686	06/16/26	2221446		001-010-630-000	3,415.93	N N
		200900 100848-1501 Main St/Police Dept		Utilities - Electric		
240840	06/16/26	2222422		001-021-630-000	26.16	N N
		200580 100561-1112 Main St		Utilities		
240899	06/16/26	2220411		107-350-630-000	30.24	N N
		217278 113899-230 Lawrence Dr/E. Col Gym		Utilities - Electric		
240900	06/16/26	2218572		001-016-630-000	651.88	N N
		212755 112158-729 N Lehmberg Rd/Fs 5		Utilities		
<b>Total For 1060 COLUMBUS LIGHT &amp; WATER DEPT:</b>					<b>\$15,236.44</b>	
<b>1060 COLUMBUS LIGHT &amp; WATER DEPT</b>						
240835	06/16/26	2222602		001-041-630-000	32.06	N N
		216780 100076-101 Island Rd		Utilities - Electric		
240836	06/16/26	2222588		001-041-630-000	61.04	N N
		216348 124828-101 Island Rd		Utilities - Electric		
240837	06/16/26	2222574		001-041-630-000	89.79	N N
		200810 131916-233 Marina Dr		Utilities - Electric		
240838	06/16/26	2222127		001-021-630-000	26.16	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		200208 100198-4Th St And Main		Utilities		
240839	06/16/26	2222421		001-021-630-000	17.44	N N
		200579 100560-1213 Main St		Utilities		
240841	06/16/26	2222209		001-021-630-000	26.16	N N
		200314 100298-809 Main St		Utilities		
240842	06/16/26	2222210		001-021-630-000	61.04	N N
		200315 100299-809 Main St		Utilities		
240843	06/16/26	2222138		001-041-630-000	30.91	N N
		216899 130223-Round About Main St/Front Of Harvey'S		Utilities - Electric		
240844	06/16/26	2222135		001-041-630-000	56.61	N N
		216295 124076-316 Main St/Stage		Utilities - Electric		
240845	06/16/26	2222129		001-021-630-000	26.16	N N
		200216 100206-3Rd S And Main		Utilities		
240846	06/16/26	2222128		001-041-630-000	256.72	N N
		200209 100076-106 4Th St N/Regal Hall		Utilities - Electric		
240847	06/16/26	2222033		001-021-630-000	26.16	N N
		200104 100095-6Th St And Main		Utilities		
240848	06/16/26	2222023		001-004-630-000	18.81	N N
		200091 100078-513 Main St/Outdoor Light		Utilities - Electric		
240849	06/16/26	2222015		001-021-630-000	26.16	N N
		200082 100069-607 Main St/P.Works		Utilities		
240850	06/16/26	2222022		001-021-630-000	52.32	N N
		200090 100077-513 Main St/P.Works/Beautification		Utilities		
240851	06/16/26	2221993		001-041-630-000	86.80	N N
		200015 100010-215 2Nd Ave N/F Market		Utilities - Electric		
240852	06/16/26	2222211		001-021-630-000	43.60	N N
		200317 100300-708 Main St		Utilities		
240853	06/16/26	2222264		001-021-630-000	26.16	N N
		200382 100367-1011 Main St		Utilities		
240854	06/16/26	2222266		001-021-630-000	26.16	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
240855	06/16/26	2222265		001-021-630-000	26.16	N N
240856	06/16/26	2221994		001-041-630-000	74.19	N N
240857	06/16/26	2222263		001-021-630-000	26.16	N N
<b>Total For 1060 COLUMBUS LIGHT &amp; WATER DEPT:</b>					<b>\$1,116.77</b>	
<b>1060 COLUMBUS LIGHT &amp; WATER DEPT</b>						
240877	06/16/26	2223006		107-350-630-000	44.02	N N
240878	06/16/26	2222937		001-041-630-000	113.10	N N
240879	06/16/26	2222936		001-041-630-000	104.83	N N
240880	06/16/26	2222918		107-350-630-000	28.88	N N
240881	06/16/26	2222912		107-350-630-000	34.88	N N
240882	06/16/26	2222925		001-041-630-000	29.26	N N
240883	06/16/26	2222911		107-350-630-000	201.77	N N
240884	06/16/26	2222713		001-043-630-000	124.44	N N
240885	06/16/26	2222714		001-041-630-000	252.17	N N
240886	06/16/26	2222708		001-041-630-000	168.58	N N
240887	06/16/26	2222703		001-009-630-000	175.46	N N

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240888	06/16/26	2222716		001-041-630-000	63.63	N N
200942 100886-1631 Main St Store/Crime Lab				Utilities		
240889	06/16/26	2222706		001-009-630-000	539.05	N N
200957 100898-1601 Main St/Vacant				Utilities - Electric		
240890	06/16/26	2222712		001-042-630-000	152.56	N N
200946 100889-1627 Main St/Crime Lab				Utilities		
240891	06/16/26	2222707		001-018-630-000	394.40	N N
2000953 100895-1609 Main St/F Programs				Utilities - Electric		
240892	06/16/26	2222704		001-041-630-000	81.04	N N
200947 100890-1621 Main St/Bldg Insp				Utilities		
240893	06/16/26	2222715		001-041-630-000	232.84	N N
200943 100887-1631 Main St/Outdoor Light				Utilities - Electric		
240894	06/16/26	2222705		001-009-630-000	187.99	N N
200956 100897-1603 Main St Store/Vacant				Utilities - Electric		
200944 100888-1629 Main St Store/Crime Lab				Utilities		
<b>Total For 1060 COLUMBUS LIGHT &amp; WATER DEPT:</b>					<b>\$2,928.90</b>	
<b>1066 COLUMBUS RUBBER &amp; GASKET INC</b>						
240594	06/16/26	724748001	10028270	001-050-572-000	111.36	N N
Hose Assembly St 19				Supp-R&M-Veh/Equip-Parts-Street		
<b>Total For 1066 COLUMBUS RUBBER &amp; GASKET INC:</b>					<b>\$111.36</b>	
<b>4623 C SPIRE WIRELESS</b>						
240759	06/16/26	0031051118FEB-/		001-005-605-000	3,238.19	N N
Communication Services				Communication (Postage,Wireless,Etc		
<b>Total For 4623 C SPIRE WIRELESS:</b>					<b>\$3,238.19</b>	
<b>5418 C SPIRE</b>						
240755	06/16/26	0000653542-123		001-005-605-000	544.00	N N
Communication Services				Communication (Postage,Wireless,Etc		
<b>Total For 5418 C SPIRE:</b>					<b>\$544.00</b>	
<b>6400 DAVIS PAPER AND CHEMICAL LLC</b>						
240596	06/16/26	106788	10028589	001-004-500-000	39.99	N N
Trash Bags For City Hall				Supplies-Non-Op-Office		
<b>Total For 6400 DAVIS PAPER AND CHEMICAL LLC:</b>					<b>\$39.99</b>	

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<b>7024 DE LAGE LADEN FINANCIAL SERVICES INC</b>						
240678	06/16/26	597385664		001-009-725-000	2,783.53	N N
		Contract 500-50495311		Assets To Be Capitalized		
<b>Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:</b>					<b>\$2,783.53</b>	
<b>4342 DETHUR BUCK</b>						
240728	06/16/26	060826		107-350-890-000	150.00	N N
		Refund Deposit-Sandfield		Refund Deposits		
<b>Total For 4342 DETHUR BUCK:</b>					<b>\$150.00</b>	
<b>5300 DEX IMAGING</b>						
240784	06/16/26	AR15416130		001-005-640-000	74.17	N N
		Dx49325-01 Police Dept		Rental (Was Freight Before 10/1/12)		
240785	06/16/26	AR15415382		001-005-640-000	266.00	N N
		lbp-Dx55973-01 Fire Dept		Rental (Was Freight Before 10/1/12)		
240786	06/16/26	AR15415305		001-005-640-000	306.00	N N
		lbp-Dx55962-01 Police Dept		Rental (Was Freight Before 10/1/12)		
240787	06/16/26	AR15415259		001-005-640-000	175.00	N N
		lbp-Gal-Dx56312-01 M Court		Rental (Was Freight Before 10/1/12)		
240788	06/16/26	AR15415242		001-005-640-000	211.00	N N
		lbp-Dx55971-01 F.Programs		Rental (Was Freight Before 10/1/12)		
240789	06/16/26	AR15431082		001-005-640-000	77.69	N N
		Dx56312-01 M.Court		Rental (Was Freight Before 10/1/12)		
240790	06/16/26	AR15440658		001-005-640-000	302.60	N N
		Dx49440-01 Cityhall-AP		Rental (Was Freight Before 10/1/12)		
240791	06/16/26	AR15440657		001-005-640-000	32.77	N N
		Dx82234-01 Trotter		Rental (Was Freight Before 10/1/12)		
240792	06/16/26	AR15416129		001-005-640-000	0.38	N N
		Dx87978-01 Register Office		Rental (Was Freight Before 10/1/12)		
240793	06/16/26	AR15421848		001-005-640-000	812.01	N N
		Dx72113-01 1501 Main St		Rental (Was Freight Before 10/1/12)		
<b>Total For 5300 DEX IMAGING:</b>					<b>\$2,257.62</b>	
<b>8113 DONJUREA DAVIS</b>						
240875	06/16/26	052726		001-004-684-001	371.46	N N

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		Mml 95Th Annual Conference-Mileage	Travel (Incl Mileage)			
<b>Total For 8113 DONJUREA DAVIS:</b>					<b>\$371.46</b>	
<b>1424 FEDEX</b>						
240614	06/16/26	9-315-06374		001-004-685-000	73.37	N N
		Testing Booklets	Civil Service Expense			
240734	06/16/26	9-324-07121		001-010-559-000	30.71	N N
		Package To Asst Chief D.Johnson	Operating Supplies-Other			
<b>Total For 1424 FEDEX:</b>					<b>\$104.08</b>	
<b>2902 FISHER SCIENTIFIC</b>						
240665	06/16/26	9107999	10028579	001-009-559-000	485.04	N N
		Consumables For Analysis	Operating Supplies-Other			
<b>Total For 2902 FISHER SCIENTIFIC:</b>					<b>\$485.04</b>	
<b>4342 FRED JONES JR.</b>						
240730	06/16/26	060126		107-350-890-000	150.00	N N
		Refund Deposit-Townsend	Refund Deposits			
<b>Total For 4342 FRED JONES JR.:</b>					<b>\$150.00</b>	
<b>1106 FUELMAN</b>						
240689	06/16/26	NP70638892		001-010-684-000	15.71	N N
		Fuel Purchase-Police/Fire	Travel & Training (W/Modf)			
240689	06/16/26			001-010-684-000	47.15	N N
			Travel & Training (W/Modf)			
240689	06/16/26			001-016-684-001	47.97	N N
			Travel (Incl Mileage)			
240828	06/16/26	NP70518204-1		001-016-684-001	37.80	N N
		Fuel Purchase-Fire Dept	Travel (Incl Mileage)			
<b>Total For 1106 FUELMAN:</b>					<b>\$148.63</b>	
<b>1113 GLENN MACHINE WORKS INC</b>						
240632	06/16/26	16374000	10028615	001-050-572-000	146.70	N N
		St 983 Drive Shaft	Supp-R&M-Veh/Equip-Parts-Street			
<b>Total For 1113 GLENN MACHINE WORKS INC:</b>					<b>\$146.70</b>	
<b>5027 GOBOX LLC</b>						
240795	06/16/26	72806		001-021-630-000	180.00	N Y
		Portable Potty	Utilities			

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<b>Total For 5027 GOBOX LLC:</b>					<b>\$180.00</b>	
<b>1119 GOLDEN TRIANGLE PLANNING &amp; DEV</b>						
240866	06/16/26	19585		001-060-912-000	2,000.00	N N
		Area Agency On Aging		Golden Triangle Plan & Dev		
240866	06/16/26			001-060-942-000	4,424.75	N N
				Gol Tri P&D-Gt Area Aging		
240867	06/16/26	20237		001-060-942-000	4,424.75	N N
		2Nd Qtr Agency On Aging		Gol Tri P&D-Gt Area Aging		
240868	06/16/26	20822		001-060-942-000	4,424.75	N N
		3Rd Qtr 25/26 Agency On Aging		Gol Tri P&D-Gt Area Aging		
240869	06/16/26	21064		001-060-942-000	4,427.75	N N
		4Th Qtr 25/26 Agency On Aging		Gol Tri P&D-Gt Area Aging		
<b>Total For 1119 GOLDEN TRIANGLE PLANNING &amp; DEV:</b>					<b>\$19,702.00</b>	
<b>2730 G &amp; O SUPPLY COMPANY INC</b>						
240803	06/16/26	T36605	10027991	001-021-582-000	5,986.00	N N
		Replacing Pipes @ 700 Greenbriar Drive		Supplies-R&M-Pipes & Culverts		
<b>Total For 2730 G &amp; O SUPPLY COMPANY INC:</b>					<b>\$5,986.00</b>	
<b>6706 GRIFFIN SECURITY &amp; TECHNOLOGY</b>						
240599	06/16/26	72240	10028610	001-016-560-000	502.50	N Y
		Repair Intercom System For Front Door Entry And Single Door		Supplies-R&M-Bldg Matls & Related		
<b>Total For 6706 GRIFFIN SECURITY &amp; TECHNOLOGY:</b>					<b>\$502.50</b>	
<b>1117 GTR SOLID WASTE MGMT AUTHORITY</b>						
240633	06/16/26	053126		001-028-601-000	11,925.00	N N
		Garbage Collection		Garbage Collection-Dumping		
<b>Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:</b>					<b>\$11,925.00</b>	
<b>7612 HATTAWAY ELECTRIC, LLC</b>						
240696	06/16/26	2409.023.019.01-		318-000-900-000	46,274.04	N Y
		P.Park Pickle Ball Court/Lighting Retrofit		Contractors' Expense		
<b>Total For 7612 HATTAWAY ELECTRIC, LLC:</b>					<b>\$46,274.04</b>	
<b>7549 IDI</b>						
240664	06/16/26	IN1116656	10028657	001-010-600-000	293.75	N Y
		Cid - May 2026 Online Search		Professional Services		
<b>Total For 7549 IDI:</b>					<b>\$293.75</b>	
<b>4342 JOHNNY CONNER</b>						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
240729	06/16/26	060126		107-350-890-000	150.00	N N
		Refund Deposit-Sandfield		Refund Deposits		
<b>Total For 4342 JOHNNY CONNER:</b>					<b>\$150.00</b>	
<b>8110 KEYONNA TA'KEYAH HODGES</b>						
240825	06/16/26	0008	10028715	107-350-600-000	1,200.00	N Y
		Painting East Columbus Gym		Professional Services		
<b>Total For 8110 KEYONNA TA'KEYAH HODGES:</b>					<b>\$1,200.00</b>	
<b>5206 KINGSIII EMERGENCY COMMUNICATIONS, LLC</b>						
240659	06/16/26	3200560		001-041-635-001	161.00	N N
		Elevator Phone-City Hall		Out Serv-R&M-Bldg&Structures		
240660	06/16/26	3296014		001-041-635-001	169.50	N N
				Out Serv-R&M-Bldg&Structures		
240661	06/16/26	3392237		001-041-635-001	169.50	N N
				Out Serv-R&M-Bldg&Structures		
<b>Total For 5206 KINGSIII EMERGENCY COMMUNICATIONS, LLC:</b>					<b>\$500.00</b>	
<b>6277 KLUTTS PLUMBING</b>						
240804	06/16/26	1764	10028653	001-021-585-000	250.00	N Y
		Service Call For Sewer Drain		Supplies-R&M-To All Other		
<b>Total For 6277 KLUTTS PLUMBING:</b>					<b>\$250.00</b>	
<b>6256 KNIGHT ENVIROMENTAL SERVICES</b>						
240711	06/16/26	14995		107-350-640-000	215.00	N N
		Portable Toilet Rental		Rental (Was Freight Before 10/1/12)		
240712	06/16/26	15031		107-350-640-000	200.00	N N
				Rental (Was Freight Before 10/1/12)		
<b>Total For 6256 KNIGHT ENVIROMENTAL SERVICES:</b>					<b>\$415.00</b>	
<b>1163 LOWE'S</b>						
240400	06/16/26	995190	10028550	107-350-559-000	289.73	N N
		Material For Hank Aaron Park		Operating Supplies-Other		
<b>Total For 1163 LOWE'S:</b>					<b>\$289.73</b>	
<b>6515 MAGNOLIA BOTTLE WATER</b>						
240646	06/16/26	90182		001-010-502-000	182.00	N N
		Water-Police Dept		Supplies-Non-Op-Other		
240895	06/16/26	90187		001-004-500-000	10.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Water-City Hall				Supplies-Non-Op-Office		
<b>Total For 6515 MAGNOLIA BOTTLE WATER:</b>					<b>\$192.00</b>	
<b>5248 J D MCKAY</b>						
240601	06/16/26	05302026		001-004-600-000	75.00	N Y
Sound System Operation				Professional Services		
240601	06/16/26			001-037-600-010	425.00	N Y
				Professional Serv - Other		
240898	06/16/26	060163		001-005-600-000	263.00	N Y
Repair Estimate Factory-Mx Microphone 418				Professional Services		
<b>Total For 5248 J D MCKAY:</b>					<b>\$763.00</b>	
<b>1187 MILITARY HARDWARE</b>						
240645	06/16/26	394152	10028647	001-010-502-000	260.86	N N
Work Program Supplies				Supplies-Non-Op-Other		
240676	06/16/26	389580	10028430	001-050-559-000	142.15	N N
3 Push Brooms Cable Block Swivel Eye 1-1/2				Operating Supplies-Other		
<b>Total For 1187 MILITARY HARDWARE:</b>					<b>\$403.01</b>	
<b>1894 MMC MATERIALS INC - STARKVILLE</b>						
240807	06/16/26	1019988	10028540	001-021-581-000	555.00	N N
Sidewalks				Supplies-R&M-Sidewalks		
240808	06/16/26	1018848	10028540	001-021-581-000	924.00	N N
				Supplies-R&M-Sidewalks		
<b>Total For 1894 MMC MATERIALS INC - STARKVILLE:</b>					<b>\$1,479.00</b>	
<b>4049 MS DEVELOPMENT AUTHORITY</b>						
240694	06/16/26	061626		001-090-779-000	505.88	N N
Gms:50559 Capital Improv. Loan				Cap Loan Fire Bldg		
240695	06/16/26	06162026		102-016-800-000	2,531.23	N N
Gms:50811 Improv. Loan				Principal Pymts-Cap Loan		
240695	06/16/26			102-016-810-000	751.83	N N
				Interest Pymts-Cap Loan		
<b>Total For 4049 MS DEVELOPMENT AUTHORITY:</b>					<b>\$3,788.94</b>	
<b>1238 NEW HOME BUILDING STORES **</b>						
240666	06/16/26	C31011	10028640	001-041-635-001	57.97	N N
Electric Ballasts(Court) /Roof Repair(Strip)				Out Serv-R&M-Bldg&Structures		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
240733	06/16/26	C31299	10028604	107-350-559-000	352.95	N N
		Supplies		Operating Supplies-Other		
<b>Total For 1238 NEW HOME BUILDING STORES **: </b>					<b>\$410.92</b>	
<b>1929 NITV FEDERAL SERVICES LLC</b>						
240735	06/16/26	17191		001-010-684-000	1,495.00	N N
		Certified Examiners Course		Travel & Training (W/Modf)		
240736	06/16/26	17243		001-010-684-000	1,495.00	N N
				Travel & Training (W/Modf)		
240753	06/16/26	17047	10028099	001-005-725-000	8,995.00	N N
		Voice Stress Analyzer		Assets To Be Capitalized		
240863	06/16/26	17242		001-010-684-000	100.00	N N
		Class Change Fee-K Hayes		Travel & Training (W/Modf)		
<b>Total For 1929 NITV FEDERAL SERVICES LLC: </b>					<b>\$12,085.00</b>	
<b>8120 OES GLOBAL INC</b>						
240811	06/16/26	10102195	10028405	001-021-580-009	2,897.42	N N
		Pw Grass Crew		Supp-R&M-Strt-Signs&Markers		
<b>Total For 8120 OES GLOBAL INC: </b>					<b>\$2,897.42</b>	
<b>2814 ONE OF A KIND SCREENPRINTING</b>						
240634	06/16/26	052726	10028537	001-016-535-000	700.00	N N
		Red T-Shirts		Uniforms		
<b>Total For 2814 ONE OF A KIND SCREENPRINTING: </b>					<b>\$700.00</b>	
<b>2273 O'REILLY AUTOMOTIVE STORES INC</b>						
240635	06/16/26	1050-173555	10028627	001-050-559-000	10.82	N N
		Batt Term, Terminal		Operating Supplies-Other		
<b>Total For 2273 O'REILLY AUTOMOTIVE STORES INC: </b>					<b>\$10.82</b>	
<b>2519 PACKET MEDIA LLC</b>						
240871	06/16/26	35843	10028645	001-004-615-000	196.00	N N
		Advertising: (5) New Natural Gas Generators		Advertising & Notices		
240872	06/16/26	35830	10028558	001-004-615-000	196.00	N N
		Advertise For Reverse Auction For New Excavator And Tanderr		Advertising & Notices		
240873	06/16/26	35837	10028566	001-004-615-000	429.00	N N
		Advertising: Land Sale		Advertising & Notices		
<b>Total For 2519 PACKET MEDIA LLC: </b>					<b>\$821.00</b>	

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<b>6423 THOMAS PARSONS</b>						
240862	06/16/26	06042026		001-016-684-002	66.47	N N
		Reimbursement For Meal Expenses		Meals & Lodging		
<b>Total For 6423 THOMAS PARSONS:</b>					<b>\$66.47</b>	
<b>5028 PITNEY BOWES - PURCHASE POWER</b>						
240637	06/16/26	052526		001-010-605-000	1,102.98	N N
		800090901166044-Police Dept		Communication (Postage,Wireless,Etc		
240638	06/16/26	05252026		001-004-605-000	300.05	N N
		8000909011660458-City Hall		Communication (Postage,Wireless,Etc		
<b>Total For 5028 PITNEY BOWES - PURCHASE POWER:</b>					<b>\$1,403.03</b>	
<b>2436 PITNEY BOWES-LEASE PAY</b>						
240636	06/16/26	3322652416		001-010-605-000	538.17	N N
		Contracts 0041477157&0041562842		Communication (Postage,Wireless,Etc		
240636	06/16/26			001-004-605-000	192.12	N N
				Communication (Postage,Wireless,Etc		
<b>Total For 2436 PITNEY BOWES-LEASE PAY:</b>					<b>\$730.29</b>	
<b>1463 US POSTAL SERVICE</b>						
240639	06/16/26	BOX 1408		001-004-503-000	478.00	N N
		Po Box Fee-City Hall		Supplies-Non-Op-Subs & Dues		
<b>Total For 1463 US POSTAL SERVICE:</b>					<b>\$478.00</b>	
<b>1262 PRICE PEST CONTROL, LLC</b>						
240662	06/16/26	273866		001-010-635-000	55.00	N Y
		Pest Control-Police Dept		Out Serv-R&M-Not Veh/Equip/Radio		
240674	06/16/26	273722		001-041-635-001	80.00	N Y
		One Time Pest Control-Farmers Market Annex		Out Serv-R&M-Bldg&Structures		
<b>Total For 1262 PRICE PEST CONTROL, LLC:</b>					<b>\$135.00</b>	
<b>6763 ROBERT'S APOTHECARY</b>						
240690	06/16/26	MAY 2026	10028659	001-010-520-000	90.00	N N
		May 2026 - Inmates Medication		Supplies-Op-Prisoner Meals & Med		
<b>Total For 6763 ROBERT'S APOTHECARY:</b>					<b>\$90.00</b>	
<b>4673 ROGERS GROUP INC</b>						
240805	06/16/26	0726031947	10028182	001-021-582-000	727.60	N N
		Bluecutt Rd		Supplies-R&M-Pipes & Culverts		

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240806	06/16/26	0726031884	10028573	001-021-580-000	1,002.33	N N
		Stockpile		Supplies-R&M-Streets		
<b>Total For 4673 ROGERS GROUP INC:</b>					<b>\$1,729.93</b>	
<b>6159 SANDERS ROOFING</b>						
240822	06/16/26	476829	10028696	001-041-635-001	375.00	N Y
		Installed Panell Boxes And Locks To Various Poles/Riverwalk		Out Serv-R&M-Bldg&Structures		
240823	06/16/26	476827	10028697	001-037-635-001	375.00	N Y
		Repaired Men & Women Restrooms Toilets And Motion Faucet		Out Serv-R&M-Bldg&Structures		
<b>Total For 6159 SANDERS ROOFING:</b>					<b>\$750.00</b>	
<b>6362 SCRUBS ELITE-COLUMBUS</b>						
240677	06/16/26	48149-3	10028578	001-009-535-000	240.00	N N
		Uniform		Uniforms		
240834	06/16/26	48195-3	10027262	001-009-535-000	334.00	N N
		Uniforms		Uniforms		
<b>Total For 6362 SCRUBS ELITE-COLUMBUS:</b>					<b>\$574.00</b>	
<b>5114 SIGNATURE SOUND &amp; PRINTING</b>						
240864	06/16/26	1133		001-004-676-000	562.21	N Y
		1000 4X9 Rack Cards Full Color 4/4		Miscellaneous		
<b>Total For 5114 SIGNATURE SOUND &amp; PRINTING:</b>					<b>\$562.21</b>	
<b>7309 GIOVANNA SMITH</b>						
240687	06/16/26	MAY 2026		001-041-692-000	375.00	N Y
		Work Hrs-Farmer'S Market		Farmer'S Market Pavilion		
<b>Total For 7309 GIOVANNA SMITH:</b>					<b>\$375.00</b>	
<b>5663 SOUTHERN BILLING SERVICES, LLC</b>						
240673	06/16/26	201858		001-005-605-000	520.19	N Y
		800815-Fire Dept		Communication (Postage,Wireless,Etc		
240757	06/16/26	202494		001-005-605-000	520.19	N Y
				Communication (Postage,Wireless,Etc		
240758	06/16/26	202493		001-005-605-000	2,189.81	N Y
		800868-City Of Col		Communication (Postage,Wireless,Etc		
<b>Total For 5663 SOUTHERN BILLING SERVICES, LLC:</b>					<b>\$3,230.19</b>	
<b>1305 SOUTHERN PIPE &amp; SUPPLY</b>						
240726	06/16/26	11238859-00	10028642	107-350-559-000	37.05	N N

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		Repair Urinal At Sim Scott		Operating Supplies-Other		
240876	06/16/26	11251120-00	10028698	001-016-559-000	27.60	N N
		Drain Cleaner For Stations		Operating Supplies-Other		
<b>Total For 1305 SOUTHERN PIPE &amp; SUPPLY:</b>					<b>\$64.65</b>	
<b>4732 SOUTHERN TELECOMMUNICATIONS **</b>						
240756	06/16/26	052826		001-005-608-000	1,142.14	N Y
		Acct 2501-Telephone Services		Telephones		
<b>Total For 4732 SOUTHERN TELECOMMUNICATIONS **: </b>					<b>\$1,142.14</b>	
<b>6205 SPARKLIGHT</b>						
240724	06/16/26	060126-063026		107-350-559-000	3.09	N N
		8160370170127621-Park&Rec		Operating Supplies-Other		
240725	06/16/26	060826-070726		001-005-605-000	110.50	N N
		8160370170026211-Fire Dept		Communication (Postage,Wireless,Etc		
<b>Total For 6205 SPARKLIGHT:</b>					<b>\$113.59</b>	
<b>1802 SPORTS SPECIALTY</b>						
240719	06/16/26	0000068607	10028577	107-350-559-000	1,015.00	N N
		After School T-Shirts		Operating Supplies-Other		
240720	06/16/26	0000068655	10028583	107-350-559-000	580.00	N N
		Baseballs And Softball		Operating Supplies-Other		
<b>Total For 1802 SPORTS SPECIALTY:</b>					<b>\$1,595.00</b>	
<b>4813 STAPLES ADVANTAGE</b>						
238031	06/16/26	CREDIT-605602410027668		001-016-502-000	-42.76	N N
		Paper Towels, Toilet Paper, Trash Bags, Urinal Deodorizers		Supplies-Non-Op-Other		
240595	06/16/26	6064064708	10028528	001-016-500-000	226.68	N N
		Pledge, Sheet Protectors, Toilet Paper, Paper Towels		Supplies-Non-Op-Office		
<b>Total For 4813 STAPLES ADVANTAGE:</b>					<b>\$183.92</b>	
<b>5309 JOHN STEWART</b>						
240821	06/16/26	264210		001-080-682-000	6,150.00	N Y
		Grave Prep-Friendship Ceme.		Grave Openings		
<b>Total For 5309 JOHN STEWART:</b>					<b>\$6,150.00</b>	
<b>2578 STRICKLAND COMPANIES</b>						
238122	06/16/26	834769-0 CREDIT10027524		229-042-500-000	-11.49	N N
		Credit For Folders-Blk Smears		Slight Office Supplies		

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238122	06/16/26	834769-0	CREDIT10027524	001-042-559-000	-11.49	N N
		Credit For Folders-Blk Smears		Operating Supplies-Other		
240824	06/16/26	849118-0	10028676	001-010-559-000	392.48	N N
		Office Supplies		Operating Supplies-Other		
<b>Total For 2578 STRICKLAND COMPANIES:</b>					<b>\$369.50</b>	
<b>6206 SUNBELT RENTALS, INC</b>						
240706	06/16/26	184437118-0001	10028530	107-350-559-000	406.00	N N
		Hank Aaron Basketball Court		Operating Supplies-Other		
<b>Total For 6206 SUNBELT RENTALS, INC:</b>					<b>\$406.00</b>	
<b>5803 SUNFLOWER</b>						
240826	06/16/26	EAMJ265D.DB0		107-350-559-015	247.16	N N
		Snacks/Juice For Kids		Os Oth-Prg & Act-Afterschool Summer		
<b>Total For 5803 SUNFLOWER:</b>					<b>\$247.16</b>	
<b>1325 TELETEC COMMUNICATIONS</b>						
240794	06/16/26	3581		001-021-605-000	10.00	N Y
		911 Pagers		Communication (Postage,Wireless,Etc		
<b>Total For 1325 TELETEC COMMUNICATIONS:</b>					<b>\$10.00</b>	
<b>8112 TERRENCE GREEN JR.</b>						
240860	06/16/26	000263		160-042-600-000	4,995.00	N Y
		Blight Program Animation Project		Professional Services		
<b>Total For 8112 TERRENCE GREEN JR.:</b>					<b>\$4,995.00</b>	
<b>1070 THE COMMERCIAL DISPATCH</b>						
240896	06/16/26	300171631	10028565	001-004-615-000	217.03	N N
		Advertise For A Reverse Auction		Advertising & Notices		
240897	06/16/26	300171843	10028565	001-004-615-000	212.03	N N
				Advertising & Notices		
<b>Total For 1070 THE COMMERCIAL DISPATCH:</b>					<b>\$429.06</b>	
<b>3037 THERMO ELECTRON NORTH AME LLC</b>						
240859	06/16/26	22449569		001-005-681-000	5,389.00	N Y
		Service Plan		Maintenance & Support Contacts		
<b>Total For 3037 THERMO ELECTRON NORTH AME LLC:</b>					<b>\$5,389.00</b>	
<b>5588 THE SOUTHERN CONNECTION POLICE SUPPLIES</b>						
240796	06/16/26	AR004383	10028314	001-010-540-000	1,739.94	N N
		Crowd Control		Supplies-Os-Equip Not Capitalized		

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<b>Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:</b>					<b>\$1,739.94</b>	
<b>1330 THOMPSON MACHINERY</b>						
239958	06/16/26	CL50067-CR		001-050-572-000	-2,873.38	N N
		Paid Pro Forma Invoice CL50067 In Error		Supp-R&M-Veh/Equip-Parts-Street		
239959	06/16/26	719405-001-CR		001-050-572-000	-125.18	N N
		Columbus Rubber Invoice Pd In Error		Supp-R&M-Veh/Equip-Parts-Street		
240731	06/16/26	WO110069446	10028484	001-050-572-101	79,458.75	N N
		Repairs To Dozer		Supp-R&M-Veh/Equip-Street-Accdnt		
<b>Total For 1330 THOMPSON MACHINERY:</b>					<b>\$76,460.19</b>	
<b>7958 T-MOBILE #1</b>						
239786	06/16/26	211003402-02/26		001-005-605-000	1,371.66	N N
		211003402--01/21/26--02/20/26		Communication (Postage,Wireless,Etc		
239787	06/16/26	211003402-03/20/		001-005-605-000	-4,808.50	N N
		211003402--02/21/26--03/20/26		Communication (Postage,Wireless,Etc		
239787	06/16/26			001-005-605-000	1,389.99	N N
				Communication (Postage,Wireless,Etc		
240103	06/16/26	042126		001-005-605-000	1,849.61	N N
		Service 03/21/26-04/20/26		Communication (Postage,Wireless,Etc		
240761	06/16/26	211003402-5/20/2		001-005-605-000	1,921.87	N N
		Acct 211003402		Communication (Postage,Wireless,Etc		
<b>Total For 7958 T-MOBILE #1:</b>					<b>\$1,724.63</b>	
<b>7957 T-MOBILE #2</b>						
240760	06/16/26	042126-052026		001-005-605-000	127.21	N N
		Acct 211295720		Communication (Postage,Wireless,Etc		
<b>Total For 7957 T-MOBILE #2:</b>					<b>\$127.21</b>	
<b>1340 TRAILBOSS TRAILERS, INC.</b>						
240830	06/16/26	141690	10028675	001-050-572-000	678.65	N N
		Lowboy Repairs		Supp-R&M-Veh/Equip-Parts-Street		
<b>Total For 1340 TRAILBOSS TRAILERS, INC.:</b>					<b>\$678.65</b>	
<b>4534 UNIFIRST CORPORATION</b>						
240640	06/16/26	1830210830		001-050-535-000	175.94	N N
		Uniforms-Garage		Uniforms		
240744	06/16/26	1830211927		001-050-535-000	173.35	N N

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 06/16/2026 to 06/16/2026

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
		Uniforms-Garage		Uniforms		
240797	06/16/26	1830202329		106-323-535-000	100.82	N N
		Supplies/Uniforms-Landfill		Uniforms		
240798	06/16/26	1830202323		001-021-535-000	1,147.30	N N
		Uniforms-Public Works		Uniforms		
240799	06/16/26	1830210897		106-323-535-000	103.08	N N
		Supplies/Uniforms-Landfill		Uniforms		
240800	06/16/26	1830210887		001-021-535-000	1,135.21	N N
		Uniforms.Public Works		Uniforms		
240801	06/16/26	1830211978		106-323-535-000	101.57	N N
		Supplies/Uniforms-Landfill		Uniforms		
240802	06/16/26	1830212124		001-021-535-000	1,078.73	N N
		Uniforms-Public Works		Uniforms		
240829	06/16/26	1830207836		001-050-535-000	173.35	N N
		Uniforms-Garage		Uniforms		
<b>Total For 4534 UNIFIRST CORPORATION:</b>					<b>\$4,189.35</b>	
<b>2875 UNION AUTO PARTS</b>						
240703	06/16/26	3183526-00	10028667	001-050-559-000	14.50	N Y
		Fat Brown String		Operating Supplies-Other		
<b>Total For 2875 UNION AUTO PARTS:</b>					<b>\$14.50</b>	
<b>4807 UNITED RENTALS, INC</b>						
240809	06/16/26	263059748-001	10028683	001-021-580-000	157.95	N N
		Concrete Crew		Supplies-R&M-Streets		
240810	06/16/26	262355141-001	10028513	001-021-640-000	2,461.00	N N
		Rental For Backhoe For Public Works		Rental (Was Freight Before 10/1/12)		
<b>Total For 4807 UNITED RENTALS, INC:</b>					<b>\$2,618.95</b>	
<b>1347 UNITED WAY GOLDEN TRIANGLE REGION</b>						
240865	06/16/26	2026-001		001-004-695-000	3,000.00	N N
		Stop The Violence Community Event		Advertising City Resources		
<b>Total For 1347 UNITED WAY GOLDEN TRIANGLE REGION:</b>					<b>\$3,000.00</b>	
<b>6559 WAGGONER ENGINEERING INC</b>						
240693	06/16/26	46702		229-004-697-000	44,499.95	N N

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 06/16/2026 to 06/16/2026

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
Drainage&Stormwater Implement		Aipa Drainage/Stormwater Improve				
<b>Total For 6559 WAGGONER ENGINEERING INC:</b>					<b>\$44,499.95</b>	
<b>6304 WARRIOR ENERGY</b>						
240812	06/16/26	D95932	10028654	001-021-525-000	24,425.29	N N
Del 6/1/2026		Os-Fuel, Oil & Grease				
<b>Total For 6304 WARRIOR ENERGY:</b>					<b>\$24,425.29</b>	
<b>1428 WASTE PRO - COLUMBUS 606</b>						
240691	06/16/26	62664/271668		001-028-503-000	8,300.00	N N
City Of Columbus Recycling		Recycling				
240692	06/16/26	62666/272101		001-028-602-000	4,286.00	N N
City Of Columbus Bulk Items		Garbage Collection-Pickup				
<b>Total For 1428 WASTE PRO - COLUMBUS 606:</b>					<b>\$12,586.00</b>	
<b>1352 WATERS TRUCK &amp; TRACTOR</b>						
240641	06/16/26	01P163776	10028606	001-050-571-000	51.59	N N
Fd Eng 25 Oil Seal		Supp-Veh/Equip-Parts-Fire				
240642	06/16/26	REPAIR ORDER110028608		001-050-672-001	2,096.64	N N
St Dept 19 Brake Shoes , Cam Bracket, Brake Gauge		Out Serv-R&M-Strl-Nonacc				
240667	06/16/26	01P162972	10028355	001-050-572-000	27.11	N N
St Dept 19 Air Compressor Hose		Supp-R&M-Veh/Equip-Parts-Street				
<b>Total For 1352 WATERS TRUCK &amp; TRACTOR:</b>					<b>\$2,175.34</b>	
<b>7387 WAYNES PEST CONTROL</b>						
240704	06/16/26	100-62152578		107-350-600-000	35.00	N Y
Pest Control-2535 Hwy 82 E		Professional Services				
240827	06/16/26	100-61947221		107-350-600-000	42.00	N Y
Pest Control-Sandfield Bldg		Professional Services				
<b>Total For 7387 WAYNES PEST CONTROL:</b>					<b>\$77.00</b>	
<b>6335 WILLIAMS EQUIPMENT &amp; SUPPLY CO</b>						
239870	06/16/26	CR-50036003020		001-021-580-000	-108.00	N N
Credit		Supplies-R&M-Streets				
<b>Total For 6335 WILLIAMS EQUIPMENT &amp; SUPPLY CO:</b>					<b>-\$108.00</b>	
<i>Zero or Negative Check Will Not Print</i>						
<b>6501 YARD D FENCE</b>						
240713	06/16/26	4048	10027630	107-350-635-000	800.00	N N
Townsend Center Fire Ant Treatment		Out Serv-R&M-Not Veh/Equip/Radio				

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 06/16/2026 to 06/16/2026

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
240714	06/16/26	4048-1	10027628	107-350-635-000	1,950.00	N N
		Propst Park Fire Ant Control		Out Serv-R&M-Not Veh/Equip/Radio		
240715	06/16/26	4048-2	10027629	107-350-635-000	765.00	N N
		Joe Cook Soccer Complex Fire Abt Treatment		Out Serv-R&M-Not Veh/Equip/Radio		
240716	06/16/26	4048-3	10027618	107-350-635-000	450.00	N N
		Sim Scott Fire Ant Control		Out Serv-R&M-Not Veh/Equip/Radio		
<b>Total For 6501 YARD D FENCE:</b>					<b>\$3,965.00</b>	
<b>1360 YOUNG WELDING SUPPLY INC</b>						
240643	06/16/26	0001513892	10028607	001-050-572-000	31.22	N N
		Gas Bottle		Supp-R&M-Veh/Equip-Parts-Street		
240675	06/16/26	CREDIT-0001514		001-050-572-000	-31.22	N N
		Credit From Ord2387320-Gas Forklift Bottle		Supp-R&M-Veh/Equip-Parts-Street		
240718	06/16/26	0030075418		107-350-640-000	12.09	N N
		100-199 Cf Cylinder		Rental (Was Freight Before 10/1/12)		
<b>Total For 1360 YOUNG WELDING SUPPLY INC:</b>					<b>\$12.09</b>	
<b>Total For Checks:</b>					<b>\$398,497.07</b>	
<b>103 Check(s)</b>					<b>\$398,605.07</b>	
<b>4 Check overflow page(s)</b>						
<b>107 Checks with overflow pages</b>						
<b>1 Zero or Negative Checks</b>					<b>-\$108.00</b>	<b>Will Not Print</b>
<b>GRAND TOTAL:</b>			<b>104 Vendors</b>		<b>\$398,497.07</b>	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

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**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 06/04/2026 to 06/04/2026

Pay Groups: ap to ap

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
<b>Checks</b>						
<b>6899 82 CHALLENGE OF MISSISSIPPI LLC</b>						
240644	06/04/26	05/06/26-2	10028427	107-350-503-000	387.00	N Y
		State Tournament 10U-Replace Lost Ck		Supplies-Non-Op-Subs & Dues		
240647	06/04/26	06/03/26	10028655	107-350-503-000	387.00	N Y
		Tournament For12U Fee		Supplies-Non-Op-Subs & Dues		
<b>Total For 6899 82 CHALLENGE OF MISSISSIPPI LLC:</b>					<b>\$774.00</b>	
<b>7801 ESTATE OF GLADYS S CLINE</b>						
240655	06/04/26	62W140601500		229-004-697-000	1,000.00	N N
		Drainage Easement Summerhaven Drive		Arpa Drainage/Stormwater Improve		
<b>Total For 7801 ESTATE OF GLADYS S CLINE:</b>					<b>\$1,000.00</b>	
<b>1060 COLUMBUS LIGHT &amp; WATER DEPT</b>						
240610	06/04/26	2216944		107-350-630-000	28.75	N N
		216841 129438/830 15Th St So Gt Pavillion		Utilities - Electric		
<b>Total For 1060 COLUMBUS LIGHT &amp; WATER DEPT:</b>					<b>\$28.75</b>	
<b>5894 DIZZY DEAN BASEBALL</b>						
240654	06/04/26	DD	10028601	107-350-559-000	210.00	N N
		Dizzy Dean Patches For Baseball And Softball		Operating Supplies-Other		
<b>Total For 5894 DIZZY DEAN BASEBALL:</b>					<b>\$210.00</b>	
<b>1086 EAST LOWNDES WATER ASSOCIATION</b>						
240600	06/04/26	042426-052626		106-323-630-000	30.70	N N
		Landfill		Utilities - Electric		
<b>Total For 1086 EAST LOWNDES WATER ASSOCIATION:</b>					<b>\$30.70</b>	
<b>7316 MOTOROLA SOLUTIONS CREDIT</b>						
240319	06/04/26	CREDIT 1187150!		001-010-681-000	-630.00	N N
		Credit-Sales Tax		Maintenance & Support Contacts		
240648	06/04/26	33998		001-010-681-000	67,914.61	N N
		Annual Payment-Mobile Radios		Maintenance & Support Contacts		
<b>Total For 7316 MOTOROLA SOLUTIONS CREDIT:</b>					<b>\$67,284.61</b>	
<b>8128 MS DEPARTMENT OF REVENUE</b>						
240649	06/04/26	1986-3256		001-004-676-000	9.00	N N
		2Gcgg31J1G4123256 1986 Chev Van		Miscellaneous		
<b>Total For 8128 MS DEPARTMENT OF REVENUE:</b>					<b>\$9.00</b>	
<b>8128 MS DEPARTMENT OF REVENUE</b>						

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 06/04/2026 to 06/04/2026  
 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
240650	06/04/26	1999-1338		001-004-676-000	9.00	N N
		1Gkec13R6Xj811338 1999 Gmc Yukon		Miscellaneous		
<b>Total For 8128 MS DEPARTMENT OF REVENUE:</b>					<b>\$9.00</b>	
<b>8128 MS DEPARTMENT OF REVENUE</b>						
240651	06/04/26	2000-9333		001-004-676-000	9.00	N N
		2Fafp71W0Yx119333 2000 Ford Crown Vic		Miscellaneous		
<b>Total For 8128 MS DEPARTMENT OF REVENUE:</b>					<b>\$9.00</b>	
<b>8128 MS DEPARTMENT OF REVENUE</b>						
240652	06/04/26	2007-9076		001-004-676-000	9.00	N N
		2Fafp71Wx7X159076 2007 Ford Crown Vic		Miscellaneous		
<b>Total For 8128 MS DEPARTMENT OF REVENUE:</b>					<b>\$9.00</b>	
<b>1518 MS DEPARTMENT OF REVENUE</b>						
240656	06/04/26	06/04/26-1		001-010-676-000	73.75	N N
		Unmarked Vehicles-5		Miscellaneous		
<b>Total For 1518 MS DEPARTMENT OF REVENUE:</b>					<b>\$73.75</b>	
<b>1518 MS DEPARTMENT OF REVENUE</b>						
240657	06/04/26	06/04/26-2		001-010-676-000	16.00	N N
		Unmarked Vehicle-2017 Chev Traverse		Miscellaneous		
<b>Total For 1518 MS DEPARTMENT OF REVENUE:</b>					<b>\$16.00</b>	
<b>1518 MS DEPARTMENT OF REVENUE</b>						
240658	06/04/26	06/04/26-3		001-010-676-000	96.00	N N
		Unmarked Vehicles-6		Miscellaneous		
<b>Total For 1518 MS DEPARTMENT OF REVENUE:</b>					<b>\$96.00</b>	
<b>3785 REGIONS BANK</b>						
240597	06/04/26	2480155		208-004-800-000	34,711.59	N N
		Energy Efficiency Enhancements		Principal Payments		
240597	06/04/26			208-004-810-000	3,179.79	N N
				Interest Payments		
<b>Total For 3785 REGIONS BANK:</b>					<b>\$37,891.38</b>	
<b>Total For Checks:</b>					<b>\$107,441.19</b>	
<b>14 Check(s)</b>					<b>\$107,441.19</b>	
<b>14 Vendors</b>					<b>\$107,441.19</b>	
<b>GRAND TOTAL:</b>						

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 06/04/2026 to 06/04/2026

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
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The Above Vouchers Have Been Approved for Payment

Authorized Signatures

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**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 06/10/2026 to 06/10/2026

Pay Groups: AP to AP

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
<b>Checks</b>						
<b>7117 BANK OZK</b>						
240741	06/10/26	6501-053126		104-000-801-000	66,259.75	N N
		2023 Recreational Improv Project		Park Bonds Interest Payments		
240741	06/10/26			104-000-800-000	256,000.00	N N
				Park Bonds Principal Payments		
240741	06/10/26			104-000-840-000	1,250.00	N N
				Park Bonds Agent Fees		
<b>Total For 7117 BANK OZK:</b>					<b>\$323,509.75</b>	
<b>6776 ENTERPRISE FM TRUST</b>						
240742	06/10/26	582279A-060326		001-004-780-000	45,868.24	N N
		May-June 2026 Fleet Charge		Equipment Lease Purchas		
<b>Total For 6776 ENTERPRISE FM TRUST:</b>					<b>\$45,868.24</b>	
<b>5376 MITCHELL, MCNUTT TRUST ACCOUNT</b>						
240745	06/10/26	061026		321-042-751-000	9,864.79	N Y
		Mary P Harris-208 Byrnes Cir		Mod-Acquisition		
<b>Total For 5376 MITCHELL, MCNUTT TRUST ACCOUNT:</b>					<b>\$9,864.79</b>	
<b>7083 SINGER MS, LLC</b>						
240743	06/10/26	MODEL NO.1847:		001-037-635-000	4,794.80	N N
		Convection Oven		Out Serv-R&M-Not Veh/Equip/Radio		
<b>Total For 7083 SINGER MS, LLC:</b>					<b>\$4,794.80</b>	
<b>Total For Checks:</b>					<b>\$384,037.58</b>	
<b>4 Check(s)</b>					<b>\$384,037.58</b>	
<b>GRAND TOTAL:</b>			<b>4 Vendors</b>		<b>\$384,037.58</b>	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

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**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.

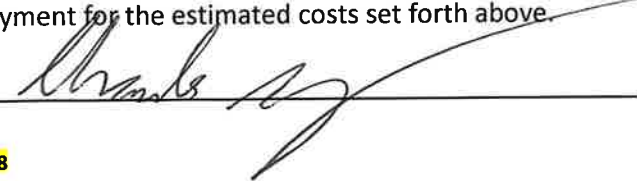
**INFORMATION ABOUT THE TRAVEL SOUGHT**

- Typed or Printed Name of Official Applying for Travel: Josh Nolt
  - Name of Event Official seeks to Attend: Rope Rescue Awareness and Operations
  - Benefit to City resulting from Attendance: Required training for the department
- 
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
  - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
  - Proposed Date of Departure: 8/2/2026      • Proposed Date of Return: 8/6/2026
  - 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:	\$	<b><u>250.00</u></b>
• 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):	\$	<b><u>50.00</u></b>
Airfare (if flying):	\$	_____
Taxi Service (if anticipated):	\$	_____
Mileage Reimbursement (if driving Personal Vehicle):	\$	_____
• Estimated Cost of Meals:	\$	<b><u>185.00</u></b>
• Any other Estimated Costs:	\$	<b><u>0.00</u></b>
<b>TOTAL ESTIMATED COSTS</b>	<b>\$</b>	<b><u>485.00</u></b>

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: 6/2/2026

## SPECIAL OPERATIONS GROUP

### CHEMISTRY OF HAZARDOUS MATERIALS

---

Course Hours: 80

Maximum Enrollment: 20

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

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

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

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

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

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

### ROPE RESCUE AWARENESS AND OPERATIONS

---

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

Course Hours: 40

Maximum Enrollment: 20

Course Fee: \$250.00

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

Prerequisite: None

Testing: Testing will consist of written and skills evaluations.

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

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

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

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

**INFORMATION ABOUT THE TRAVEL SOUGHT**

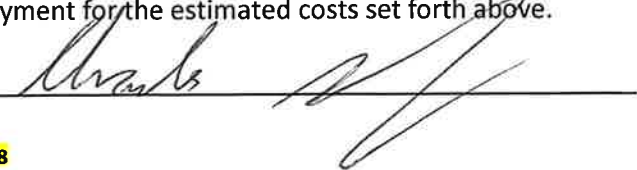
- Typed or Printed Name of Official Applying for Travel: Baron McKee
  - Name of Event Official seeks to Attend: NFPA 1021 Fire Officer 1
  - Benefit to City resulting from Attendance: Required training for the department
- 

- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
- Proposed Date of Departure: 8/16/2026 • Proposed Date of Return: 8/20/2026
- 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: | \$        | <u>250.00</u>        |
| • 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):   | \$        | <u>50.00</u>         |
| Airfare (if flying):   | \$        | _____                |
| Taxi Service (if anticipated):   | \$        | _____                |
| Mileage Reimbursement (if driving Personal Vehicle):   | \$        | _____                |
| • Estimated Cost of Meals:   | \$        | <u>200.00</u>        |
| • Any other Estimated Costs:   | \$        | _____                |
| <b>TOTAL ESTIMATED COSTS</b>   | <b>\$</b> | <b><u>500.00</u></b> |

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: 6/2/2026

## PROFESSIONAL DEVELOPMENT GROUP

### FIRE AND EMERGENCY SERVICES INSTRUCTOR 1041-I-FIELD DELIVERY

**Meets or exceeds NFPA 1041-This Course Is Accredited by IFSAC and PROBOARD**

Course Hours: 40  
 Maximum Enrollment: 20  
 Course Fee: \$2000.00 (This course qualifies for funding through the Workforce Development program.)

Course Description: This course is designed to create a versatile Fire Service Instructor and satisfies the requirements of NFPA 1041-I, Standard for the Fire and Emergency Services Instructor Professional Qualifications. It is designed around classroom lectures and individual skills to improve your abilities to deliver instruction from prepared instructional materials under the supervision of an instructor II or higher. This includes responsibilities related to generating instructional materials, delivering various types of lectures utilizing audio/visual equipment, and administering cognitive and psychomotor examinations.

Prerequisite: None

Testing: Testing will consist of written and skills evaluations.

### FIRE AND EMERGENCY SERVICES INSTRUCTOR 1041-II-FIELD DELIVERY

**Meets or exceeds NFPA 1041-This Course Is Accredited by IFSAC and PROBOARD**

Course Hours: 40  
 Maximum Enrollment: 20  
 Course Fee: \$2000.00 (This course qualifies for funding through the Workforce Development program.)

Course Description: This course is designed to develop a competent Fire Service Instructor and satisfies the requirements of NFPA 1041-II Standard for Fire and Emergency Service Instructor Professional Qualifications. This course is designed around classroom lectures and individual skills to improve your abilities to develop individual lesson plans for a specific topic, including learning objectives, instructional aids, and evaluation instruments. In addition, you will learn to schedule training sessions and supervise/coordinate the activities of other instructors.

Prerequisite: Fire Instructor I

Testing: Testing will consist of written and skills evaluations

### FIRE OFFICER 1021-I

**Meets or exceeds NFPA 1021-This Course Is Accredited by IFSAC and PROBOARD**

Course Hours: 40  
 Maximum Enrollment: 35  
 Course Fee: \$250.00 (This course qualifies for funding through the Workforce Development program.)

Course Description: This course is designed for the first-line company officer/supervisor and satisfies the requirements of NFPA 1021 Standard for the Fire Officer Professional Qualifications, Chapter four "Fire Officer I". It is designed around classroom lectures and individual skills to improve your abilities to supervise a single fire company. This includes responsibilities such as understanding leadership, leading a team, risk management, and command of initial emergency operations.

**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**

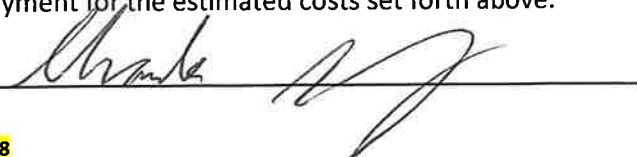
- Typed or Printed Name of Official Applying for Travel: Kameron Pearson
- Name of Event Official seeks to Attend: NFPA 1030 Fire Inspector
- Benefit to City resulting from Attendance: Required training for the department

- 
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
  - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
  - Proposed Date of Departure: 8/10/2026      • Proposed Date of Return: 8/28/2026
  - 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: \$ **500.00**
  - Cost per Night of Lodging: \$ \_\_\_\_\_
  - Total Estimated Lodging Costs for All Nights: \$ \_\_\_\_\_
  - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
    - Gas (if using City Vehicle): \$ **50.00**
    - Airfare (if flying): \$ \_\_\_\_\_
    - Taxi Service (if anticipated): \$ \_\_\_\_\_
    - Mileage Reimbursement (if driving Personal Vehicle): \$ \_\_\_\_\_
  - Estimated Cost of Meals: \$ **185.00**
  - Any other Estimated Costs: \$ **0.00**
- TOTAL ESTIMATED COSTS                      \$     **485.00****

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

Signature: 

Date: 6/2/2026

## PROFESSIONAL DEVELOPMENT GROUP

### FIRE INSPECTOR 1030 (HYBRID)

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

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

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

Prerequisite: None

Testing: Testing will consist of written and skills evaluations

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

### FIRST RESPONDER INSPECTOR (COMING SOON)

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

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

Prerequisite: None

Testing: Testing will consist of written and skills evaluations.

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

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

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

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

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

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

**INFORMATION ABOUT THE TRAVEL SOUGHT**

- Typed or Printed Name of Official Applying for Travel: Zach Anderson
- Name of Event Official seeks to Attend: Hazardous Materials Technician
- Benefit to City resulting from Attendance: Required training for the department

- 
- Location (City & State) of the Event for which Travel is sought: Anniston, AL
  - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
  - Proposed Date of Departure: 7/19/2026      • Proposed Date of Return: 7/25/2026
  - 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: \$ \_\_\_\_\_
  - Total Estimated Lodging Costs for All Nights: \$ \_\_\_\_\_
  - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
    - Gas (if using City Vehicle): \$ 75.00
    - Airfare (if flying): \$ \_\_\_\_\_
    - Taxi Service (if anticipated): \$ \_\_\_\_\_
    - Mileage Reimbursement (if driving Personal Vehicle): \$ \_\_\_\_\_
  - Estimated Cost of Meals: \$ 75.00
  - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS                    \$     150.00**

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: 6/2/2026



# Hazardous Materials Technician

HMT PER-272 • 40 Contact Hours

🕒 HMT is an enhanced version of the course previously known as, "Emergency Responder Hazardous Materials Technician for CBRNE Incidents (ERHM)."

## Overview

Hazardous Materials Technician (HMT) is a five-day course that prepares Operations-level responders for Technician-level Hazardous Materials (HAZMAT) certification. This 40-hour course, based on NFPA® 470: Standard for Hazardous Materials/Weapons of Mass Destruction Emergency Response Personnel Professional Qualifications and NFPA® 470 standard, provides participants with HAZMAT-specific response knowledge and skills, enabling them to respond safely and effectively to a suspected incident at the hazardous materials technician level. Participants receive hands-on training in donning and doffing Personal Protective Equipment (PPE) Levels A and B, containing leaks and drum over-packing, containing leaks in pressurized containers, and performing technical and mass decontamination. The HMT course culminates with performance of these offensive-level tasks in an activity in which the participants apply the knowledge and skills learned in a simulated HAZMAT environment. Graduates have the opportunity to take the National Board on Fire Service Professional Qualifications (Pro Board) and the International Fire Service Accreditation Congress (IFSAC) exam for HAZMAT Technician certification through the Alabama Fire College.

Below are some, but not all, of the critical skill sets learned during this

Was this page helpful?

- Plan a response to a hazardous materials incident
- Identify hazardous material container damage
- Identify hazardous materials
- Estimate size of an endangered area
- Terminate the incident
- Perform decontamination operations
- Don and doff personal protective equipment level A
- Don and doff personal protective equipment level B
- Contain a leak in a 55-gallon drum
- Contain a leak in a pressurized container
- Contain a leak in a MC 306/DOT 406 Dome Cover

## Target Audience

The target audience for this course is operational-level responders with technician-level HAZMAT response duties, assignments or requirements in their jurisdiction. This course meets prerequisite for responders attending the Hazardous Devices School, Huntsville, AL.

## Prerequisites and Requirements

To be eligible for the course, the student must:

- Have a requirement or responsibility to serve as a technician-level HAZMAT responder;
- Complete [PER-322 Hazardous Materials Operations](#) or NFPA 470-conformant state or jurisdiction operations level hazardous materials training;
- Complete independent study [IS-100.b Introduction to the Incident Command System](#), ICS 100, or any of the IS-100 series;
- Complete [IS-200.b ICS for Single Resources and Initial Action Incidents](#), ICS 200 or any of the IS-200 series;
- Be capable of lifting tools and equipment up to approximately 50 pounds;
- Be capable of standing and walking for prolonged periods;
- Be capable of donning, operating in Self Contained Breathing Apparatus (SCBA), and doffing PPE to include being physically and mentally capable of wearing a respirator that conforms tightly to the

Was this page helpful?

Exceptions to any of the above prerequisites may be granted on a case-by-case basis at the discretion of the Center for Domestic Preparedness Registrar.

The Alabama Fire College and Personnel Standards & Education Commission is accredited by both the National Board on Fire Service Professional Qualifications (Pro Board) and the International Fire Service Accreditation Congress (IFSAC). As a professional courtesy, the CDP provides test administration at the CDP facility immediately following the conclusion of the HMT course. As a prerequisite for Pro Board and IFSAC accreditation, each participant who elects to take the test must provide with the training application documented proof of NFPA 470 Hazardous Materials Awareness & Operations training and NFPA® 470: Standard for Hazardous Materials/Weapons of Mass Destruction Emergency Response Personnel Professional Qualifications and complete the below course requirements.

- Pass the CDP HMT course.
- Pass the skills evaluations conducted as part of the HMT course.
- Pass the AFC's 100-question test at the end of the HMT course.
- Contact AFC's Registration Office, pay the \$50.00 fee, and request release of your final score. [testing@alabamafirecollege.org](mailto:testing@alabamafirecollege.org).

Please read the [Certification Candidate Information Sheet](#) for further information.

## Continuing Education Credits

The Center for Domestic Preparedness (CDP) is an Accredited Provider (AP) of Continuing Education Units (CEU) and is authorized to award the following CEUs for successful completion of this activity:

IACET (International Association of Continuing Education and Training)  
– 4.0 CEUs

Was this page helpful?

**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.

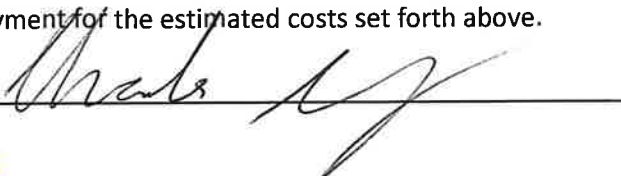
**INFORMATION ABOUT THE TRAVEL SOUGHT**

- Typed or Printed Name of Official Applying for Travel: James Dunnam
  - Name of Event Official seeks to Attend: Hazardous Materials Technologies: Sampling, Monitoring, and Detection
  - Benefit to City resulting from Attendance: Required training for the department
- 
- Location (City & State) of the Event for which Travel is sought: Anniston, AL
  - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
  - Proposed Date of Departure: 7/12/2026      • Proposed Date of Return: 7/18/2026
  - 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: \$ \_\_\_\_\_
  - Total Estimated Lodging Costs for All Nights: \$ \_\_\_\_\_
  - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
    - Gas (if using City Vehicle): \$ 75.00
    - Airfare (if flying): \$ \_\_\_\_\_
    - Taxi Service (if anticipated): \$ \_\_\_\_\_
    - Mileage Reimbursement (if driving Personal Vehicle): \$ \_\_\_\_\_
  - Estimated Cost of Meals: \$ 75.00
  - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS                      \$     150.00**

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: 6/4/2026



# Hazardous Materials Technologies: Sampling, Monitoring, and Detection

HT PER-261 • 40 Contact Hours

- 
- ✓ The Hazardous Materials Technologies: Sampling, Monitoring, and Detection (HT) course is an enhanced version of the course previously known as “Hazardous Materials for CBRNE Incidents (HT).”
- 

## Overview

Hazardous Materials Technologies: Sampling, Monitoring, and Detection is a demanding five-day course that challenges the hazardous materials (HAZMAT) technician with an extensive hands-on training experience. The technician will demonstrate learned skills in response actions to a chemical, biological, radiological, nuclear or explosive (CBRNE) weapons of mass destruction incident in both the Center's outdoor Northville training complex and the Nation's only toxic chemical-agent training facility dedicated solely to emergency responders, the Chemical, Ordnance, Biological, and Radiological (COBRA) Training Facility.

Below are some, but not all, of the critical skill sets learned during this training program:

- Select chemical sampling technology.
- Select biological sampling technology.
- Select radiological monitoring technology.

Was this page helpful?

- Perform hazardous materials operations in various levels of personal protective equipment.
- Perform bulk and swab sample collections.

## Target Audience

**This course is specifically designed for hazardous materials technicians (29 CFR 1920.120).** This course is also open to Hazardous Materials Technicians within private industry. **This is not the prerequisite course for attendance to the Hazardous Devices School in Huntsville, AL ([Please see HMT](#)).**

## Prerequisites and Requirements

To be eligible for the course, the student must successfully complete the following courses:

- [IS-100.b, Introduction to the Incident Command System](#), IS-100, or any of the available ICS-100 series;
- [IS-200.b, ICS for Single Resources and Initial Action Incidents](#), IS-200, or any of the available ICS-200 series;
- [IS-700.b, National Incident Management System, An Introduction](#), IS-700; and
- [IS-800.c, An Introduction to the National Response Framework](#), IS-800.

The student should also

- Currently serve as a hazardous materials technician.
- Have received HAZMAT training that meets or exceeds the requirements for technician-level training as outlined in OSHA 29 C.F.R. 1910.120(q)(6)(iii).
- Be physically and mentally capable of completing all course learning activities.

Was this page helpful?

*Fire Chief:*  
Charles Yarbrough  
*Assistant Chief:*  
Alan Lewis  
*Chief of Training:*  
Vacant

# COLUMBUS FIRE & RESCUE

INTERNATIONALLY ACCREDITED

72 Airline Rd.  
Columbus, MS 39702  
Phone: (662)329-5124  
Fax: (662)329-5127

*Fire Marshal:*  
Michael Walker  
*Fire/Life Safety Educator:*  
Jaquay Sherrod  
*Executive Assistant:*  
Dolly Oswalt

---

June 10, 2026

Mayor Stephen Jones  
And Members of the City Council  
PO Box 1408  
Columbus, Mississippi 39703

Dear Mayor and Council Members:

Attached is a letter from Columbus Fire & Rescue personnel stating one personnel is retiring from his position with the City of Columbus Fire & Rescue effective June 30, 2026. He is requesting that he be compensated for the 240 hours of unused vacation leave as permitted by PERS. It is with regret that I concur with this request and ask that his letter of retirement be approved.

Sincerely,



Charles Yarbrough  
Chief

PHYSICAL ADDRESS:  
14 Northtown Drive  
Jackson, MS 39211

MAILING ADDRESS:  
P.O. Box 12913  
Jackson, MS 39236

PHONE:

**844.303.9505**  
**601.957.9505**



*Proud to be*  
**MISSISSIPPI**  
OWNED & OPERATED

EMAIL: [stegall@bellsouth.net](mailto:stegall@bellsouth.net) WEB: [www.StegallNotaryService.com](http://www.StegallNotaryService.com)

OWNER: Cooper D. Allen  
Licensed Insurance Agent

## ORDER FORM for New or Renewal Commissions

**PLEASE FOLLOW THESE 3 STEPS:** *Note: Incomplete forms will be returned.*

- 1** **STEP 1: APPLICATION** → Complete Notary Application **AND** have signature **NOTARIZED**.
- 2** **STEP 2: BOND** → Sign "Principal" line at the "X", and Sign the Oath of Office at the "X", and have **NOTARIZED**. **DO NOT COMPLETE** the TOP PORTION of the BOND.
- 3** **STEP 3: ORDER FORM** → Mark all Items or Kit you wish to order below. Make check payable to **STEGALL NOTARY SERVICE**. Return **Order Form, Application, Bond, and Check or Credit Card information** to: P.O. Box 12913, Jackson, MS 39236

**\$10,000**  
Errors & Omissions  
Insurance Policy  
**FREE** with each  
Bond Order!

**POSTAL SHIPPING TO:** PLEASE PRINT CLEARLY. (We ship via U.S. Postal Service)

Name: Yolanda U. Smith MS Driver's License No. 800592651

Name of Business at Mailing Address (if any): City of Columbus Bus./Daytime Phone: 662-245-5055

Mailing Address: 1621 Main Street

City: Columbus State: MS Zip: 39701

Email Address: \_\_\_\_\_

★ REQUIRED ★



**STATE REGULATION:**  
Effective July 1, 2007, the Secretary of State is requiring all **NEW & RENEWING** Notaries to use a **Self-Inking Seal Stamp** containing **Name, Residence County, Expiration Date** and **State issued ID Number**.

**Complete Notary Kit** ..... **\$178.00**  
*total includes seh*

**INCLUDES:**

- ★ Statewide Commission (4-year)
- ★ \$5000 4-year Surety Bond
- ★ State-Required Seal Stamp (self-inking)
- ★ MISSISSIPPI Notary Record Book
- ★ **\$25,000** Notary Errors & Omissions Insurance
- ★ Shipping & Handling

**TOTAL SAVINGS OF \$14.00**



A Stegall Notary Service Exclusive!

**MISSISSIPPI Notary Public Official Record Book**

Beautiful navy blue faux-leather cover with gold embossed lettering. Offered exclusively by Stegall Notary Service.

INDIVIDUAL ITEM DESCRIPTION	UNIT PRICE	QTY.	TOTAL
1. * Notary Public Statewide Commission (4-year)	\$25.00		
2. * Notary Public Bond (\$5000, 4-year Surety) (Includes \$10,000 Errors & Omissions Insurance)	\$45.00		
3. * State-Required, Self-Inking Seal Stamp (see left) Shows Name, County, Expiration Date and Notary I.D. #	\$33.00		
4. * "Mississippi" Notary Official Record Book Required for new Notaries, but not for renewals with a book	\$14.00	1	
5. <b>COMPLETE NOTARY KIT</b>	<b>\$168.00</b>		
6. Notary Public Errors & Omissions Insurance			
a. \$10,000 4-year Policy	\$50.00		
b. \$15,000 4-year Policy	\$65.00		
7. Notary Public Desk Plate			
a. Regular	\$16.00		
b. Personalized	\$22.00		
8. Jurat Stamp			
a. Rubber Stamp	\$14.00		
b. Self-Inking Stamp	\$25.00		
<b>* Required by Law</b>			<b>SUBTOTAL</b> \$
Visit our website for pictures & descriptions <a href="http://www.StegallNotaryService.com">www.StegallNotaryService.com</a>			Shipping & Handling \$ 10.00
			<b>TOTAL REMITTANCE</b> \$

Name on Credit Card: \_\_\_\_\_  Call for Credit Card Information

Credit Card No.: \_\_\_\_\_ Expiration Date: \_\_\_\_\_ CVV No.: \_\_\_\_\_

**YOU COMPLETE 3 STEPS ABOVE, WE WILL HANDLE THE REST.**

We will obtain your Notary Commission, file your Bond with the Secretary of State and send all your notary supplies to you promptly.

Mississippi



# Western Surety Company

## BOND AND OATH OF NOTARIES PUBLIC

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. \_\_\_\_\_

That we \_\_\_\_\_ as Principal,  
and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Mississippi, as Surety,  
are held and firmly bound unto the State of Mississippi in the penal sum of

\$5000

for the payment of which well and truly to be made, we, and each of us, bind ourselves, our and each of our heirs,  
executors and administrators jointly and severally, and firmly by these presents.

Dated: \_\_\_\_\_

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the above bounden Principal was duly  
appointed to the office of Notary Public on: \_\_\_\_\_

for the term of four years from: \_\_\_\_\_

NOW, THEREFORE, if the said Principal shall faithfully perform all the duties of said office during his continuance  
therein, then the above obligation to be void, otherwise to remain in full force and virtue.

### Stegall Notary Service

P. O. Box 12913  
Jackson, MS 39236

Phone: 1-601-957-9505

Mississippi License No.: 10362168

X \_\_\_\_\_ Principal

PLEASE SIGN HERE



WESTERN SURETY COMPANY

By \_\_\_\_\_ Attorney-in-Fact

Mississippi License No. 7701000

### OATH OF OFFICE

STATE OF MISSISSIPPI

County of \_\_\_\_\_ } ss

I, \_\_\_\_\_, do solemnly swear that I will faithfully support  
the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I  
am not disqualified from holding office of Notary Public; that I will faithfully discharge the duties of the office upon  
which I am about to enter. So help me God.

X \_\_\_\_\_

PLEASE SIGN HERE

and HAVE NOTARIZED

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_

My commission expires

\_\_\_\_\_  
Notary Public

**Please have signature notarized before returning to Stegall Notary Service**



MISSISSIPPI SECRETARY OF STATE
Jackson, Mississippi

NOTARY PUBLIC COMMISSION APPLICATION

This application must be typed or printed in ink. Fields marked with an asterisk (\*) are required.

\*This application is a \_\_\_ New Commission, or a \_\_\_ Re-Commission ---> Expiration date \_\_\_/\_\_\_/\_\_\_.

Notary ID Number: \_\_\_\_\_
(Provided by Secretary of State)

\*I, \_\_\_\_\_, hereby make application for appointment to the office of Notary Public.

RESIDENCE

\*Street Address: \_\_\_\_\_ \*City: \_\_\_\_\_ \*MS Zip: \_\_\_\_\_
\*Telephone Number: \_\_\_\_\_ \*MS Driver License #: \_\_\_\_\_
\*County of Residence: \_\_\_\_\_ \*Date of Birth: \_\_\_/\_\_\_/\_\_\_ \*PIN: \_\_\_\_\_
Mailing address, if different: \_\_\_\_\_ City: \_\_\_\_\_ MS Zip: \_\_\_\_\_
\*E-mail address: \_\_\_\_\_

Your commission will be emailed to you. No physical copy will be mailed.

NOTICE: After filing with the Secretary of State's Office, this document is a public record. The personal information contained in this application is used by the Secretary of State to determine your eligibility for the Office of Notary Public.

Please provide a business or employer address and telephone number as you would like it to appear in the online Notary Directory. If you do not provide this information you will be listed at your mailing or residence address.

BUSINESS Name: \_\_\_\_\_ Job Title: \_\_\_\_\_ Phone: \_\_\_\_\_
Street Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_
Mailing Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Under penalty of perjury, I hereby certify that: I have read the instructions and the Notary Public Regulations and understand the qualifications for appointment to the Office of Notary Public; I am at least 18 years of age and I have never been convicted of a felony in this State or other state-nation and am not presently incarcerated or on parole; I have never had a denial, revocation, suspension, restriction, or resignation of a notarial commission in this State or any other state or nation; I can read and write the English language; I am a Citizen or other permanent legal resident of the United States; and I reside at the physical residential address provided on this application.

I swear or affirm that the above information is true and correct. \_\_\_\_\_
\* Applicant Signature

State of Mississippi, County of \_\_\_\_\_

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\*Notary Public



14 Northtown Drive
Jackson, Mississippi 39211

My Commission Expires: \_\_\_\_\_

(SEAL)

# 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: June 8, 2024

### APPLICANT:

NAME/ORGANIZATION: Paroled to Pride and 15<sup>th</sup> St Church  
LOCAL/PERMANENT ADDRESS: 917 10<sup>th</sup> St N  
Columbus, MS 39705

### REPRESENTATIVE:

NAME: Sharon Jones TITLE: Executive Director  
ADDRESS: POB 9071 PHONE: 662 5903432  
Columbus MS PHONE: 662 574 5452

### ACTIVITY INFORMATION:

NAME OF ACTIVITY: Staff the bag Back to School Drive  
DATE OF ACTIVITY: 6/26/24  PARADE  MEETING  ASSEMBLY  
EXACT TIME OF ACTIVITY: BEGINNING 1  AM  PM ENDING: 6  AM  PM  
PURPOSE: Staff the book bag will have activities that children will be playing in street  
LOCATION OR ROUTE OF ACTIVITY: 9<sup>th</sup> St 15<sup>th</sup> Street between 9<sup>th</sup> and 10<sup>th</sup>

MAP ATTACHED:  YES  NO

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

Sharon Jones & Pastor Marion C Bonner  
NUMBER OF PERSONS TO PARTICIPATE: \_\_\_\_\_ AGE OF ANY MINORS: 5-18  
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: STAFF OF Paroled aPride and Volunteers

### APPROVAL

APPROVED BY: [Signature] DATE: 6/8/24  
NAME & TITLE

# CITY OF COLUMBUS POLICE DEPARTMENT

## PERMIT

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

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

TODAY'S DATE: 6-1-2026

### APPLICANT:

NAME/ORGANIZATION: \_\_\_\_\_

LOCAL/PERMANENT ADDRESS: 1417 5<sup>th</sup> Street South

### REPRESENTATIVE:

NAME: JAMAR MEADY TITLE: \_\_\_\_\_

ADDRESS: 1417 5<sup>th</sup> Street South PHONE: 662-570-5952

Columbus, MS 39701 PHONE: 662-574-1326

### ACTIVITY INFORMATION:

NAME OF ACTIVITY: Back to school Drive

DATE OF ACTIVITY: 7-12-26  PARADE  MEETING  ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 1  AM  PM ENDING: 5  AM  PM

PURPOSE: Give Kids books bags & school supplies & fun time for Kids before school begins

LOCATION OR ROUTE OF ACTIVITY: 14<sup>th</sup> Ave South between 5<sup>th</sup> & 6<sup>th</sup> Street South

MAP ATTACHED:  YES  NO

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

JAMAR MEADY

NUMBER OF PERSONS TO PARTICIPATE: \_\_\_\_\_ AGE OF ANY MINORS: \_\_\_\_\_

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: JAMAR MEADY II

### APPROVAL

APPROVED BY: [Signature] DATE: June 2, 2026

NAME & TITLE

# CITY OF COLUMBUS POLICE DEPARTMENT

## PERMIT

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

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

TODAY'S DATE: May 11, 2026

### APPLICANT:

NAME/ORGANIZATION: Mt. Zion M.B. Church

LOCAL/PERMANENT ADDRESS: 2221 14<sup>th</sup> Ave North  
Columbus, MS. 39701

### REPRESENTATIVE:

NAME: Janice Richmond / Pastor Jaquise Frison TITLE: Member Organizer / Pastor

ADDRESS: 2221 14<sup>th</sup> Ave No. PHONE: 662-848-8441  
Columbus, MS. 39701 PHONE: 662-722-0770

### ACTIVITY INFORMATION:

NAME OF ACTIVITY: Mt. Zion M.B. Church Memphis Town Community Day / Parade

DATE OF ACTIVITY: Oct 31, 2026  PARADE  MEETING  ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 8:30  AM  PM ENDING: 4  AM  PM

PURPOSE: Bringing Lowndes, the GTA, Churches all Communities together to enjoy, Children Playing, Free food and vendors with all different info for the Em...

LOCATION OR ROUTE OF ACTIVITY: Gemis Dream Center 1820 23rd st. No. to M.L.K Jr. Dr. return Right to 14<sup>th</sup> Ave No. to lot across from Wells Cleaner 2010 14<sup>th</sup> Ave No.

Need Police cars, motorcycles beginning and end of Parade at Festival Car to sign (next page) MAP ATTACHED:  YES  NO

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

Organizer Janice Richmond, Pastor Jaquise Frison, Church Members as shapers

NUMBER OF PERSONS TO PARTICIPATE: 200-300 + AGE OF ANY MINORS: All

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents, shapers

### APPROVAL

APPROVED BY: [Signature] DATE: June 3 2026

Columbus Fire Dept. in parade, Display  
at Festival, Jumper if available.

Saw horses (8')

ⓐ Approx. 4 police mix cars & motor cycle  
if available.

Bleaches from Park & Recreation

# MOUNT ZION MISSIONARY BAPTIST CHURCH

2221 14th Avenue North  
Columbus, Mississippi 39701  
*Jacquise Frison, Pastor*



★ *Join Us!* ★

**OCTOBER 31, 2026**

★ **DEACONS** ★

Deacon Thomas McLeod  
Deacon Charles Chapman  
Deacon Willie Brown  
Deacon Marvin Brown  
Deacon David Turner  
Deacon Anthony Jenkins

★ **TRUSTEES** ★

MacArthur Harris  
Jessie Koonce  
Dianne Harris  
Nelson Roland  
Joyce Johnson  
Aaron Brown  
Johnny McKinley

Financial Secretary: Dr. Cynthia Brown  
Correspondent Secretary: Shulanda Harris

**PARADE**

8:45 a.m.



Parade Starting Location:  
Genesis Church Lot

**FESTIVAL**

10:00 a.m.  
– 4:00 p.m.



*Dear Community Partner:*  
**GREETINGS!**

We are excited to invite you to be a part of our upcoming **4th Annual Memphis Town Community Day**, a joyful event dedicated to bringing families together for a day of fellowship, fun, and support.

This special day features free vendor opportunities, along with activities for all ages, including entertainment, free food, and family-friendly fun. In addition, we will be providing free socks, coats, and jackets to individuals and families in need within our community and throughout the Golden Triangle.

We are reaching out to local businesses, agencies, and organizations for support in making this event a success. We would greatly appreciate door prize donations and any additional support that would help make this day meaningful for the families we serve.

Thank you in advance for your consideration and support. Together, we can continue to make a positive impact in our community while sharing love, fellowship, and encouragement with those in need.

*Kind Regards, Janice Richmond*

*The Mt. Zion Missionary Baptist Church Family 662-848-8441*

★ **SPONSORSHIP TIERS** ★



**\$50**

Name recognized during festival



**\$100**

Name/Logo included on parade banner plus name recognized at least once during festival



**\$250**

Name/Logo included on parade banner, name recognition throughout entire festival day, business recognized as sponsor on local news interview.



## FEDERAL SERVICES

June 8, 2026

**Dear Cpt. Kennedy Meaders:**

NITV Federal Services is pleased to have the opportunity to provide Computer Voice Stress Analyzer (CVSA) Certification training. The CVSA Certified Examiners Course (CEC) is a comprehensive five-day program designed to provide you with the skills required to become a professional CVSA Examiner. Upon completion of the training course, you will be certified by NITV Federal Services to conduct truth verification examinations using the CVSA.

The CEC training course will be held:

**DATE:** August 3-7, 2026 (Monday – Friday)

**TIME:** 8:00AM to 5:00PM with an hour lunch break (no meals provided)

**PLACE:** Gretna Police Department  
Police Academy Training Room  
200 5<sup>th</sup> Street  
Gretna, LA 70056

**Parking lot is directly across from police headquarters.**

Suggested Hotels Nearby:

**Courtyard by Marriott: 5 Westbank Expressway, Gretna, LA 70053, 504-366-1010**

**Homewood Suites by Hilton: 3 Westbank Expressway, Gretna, LA 70053, 504-619-9800**

Any student who is absent for more than one hour in any one day or a total of four hours during the week will not be eligible to graduate. If any classroom instruction is missed, please coordinate with the instructor to review the missed content.

**The CVSA instrument is mandatory for ALL students. Two students can share one CVSA instrument in class.** If possible, bring an extension cord.

**Please do NOT bring payment to class.** There is a 3% processing fee for credit card payments. We do not accept debit cards and American Express. To pay by credit card, have the invoice number available and use the following link:

<https://nitvfederalserv.securepayments.cardpointe.com/pay?> Otherwise, mail your payment to our office address. **Payments must include your Invoice Number.**

Class space is limited. If you are unable to attend, please notify NITV Federal Services at least fourteen (14) working days prior to the first day of class in order to receive a full refund.

**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, Kennedy Meaders
  - Name of Event Official seeks to Attend: Computer Voice Stress Analyzer Course
  - Benefit to City resulting from Attendance: Receive refresher training and CVSA software upgrades.
- 
- Location (City & State) of the Event for which Travel is sought: New Orleans, LA
  - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
  - Proposed Date of Departure: 8/2/2026      • Proposed Date of Return: 8/7/2026
  - 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: \$ 2990.00
  - Cost per Night of Lodging: \$ 150.00
  - Total Estimated Lodging Costs for All Nights: \$ 1500.00
  - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
    - Gas (if using City Vehicle): \$ 250.00
    - Airfare (if flying): \$ 0.00
    - Taxi Service (if anticipated): \$ 0.00
    - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
  - Estimated Cost of Meals: \$ 680.00
  - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS                    \$     5,420.00**

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: 6/8/2026



## FEDERAL SERVICES

June 8, 2026

**Dear Det. Kimberly Hayes:**

NITV Federal Services is pleased to have the opportunity to provide Computer Voice Stress Analyzer (CVSA) recertification training. Recertification is three days and provides refresher training as well as allows your CVSA software to be upgraded.

The recertification class will be held:

**DATE: August 4 – 6, 2026 (Tuesday – Thursday)**

**TIME: 8:00AM to 5:00PM with an hour lunch break (no meals provided)**

**PLACE: Gretna Police Department  
Police Academy Training Room  
200 5<sup>th</sup> Street  
Gretna, LA 70056**

**Parking lot is directly across from police headquarters.**

Suggested Hotels Nearby:

**Courtyard by Marriott: 5 Westbank Expressway, Gretna, LA 70053, 504-366-1010**

**Homewood Suites by Hilton: 3 Westbank Expressway, Gretna, LA 70053, 504-619-9800**

Any student who is absent for more than one hour in any one day will not be eligible to graduate. If any classroom instruction is missed, please coordinate with the instructor to review the missed content.

- **Our recertification process has changed** to maintain the integrity of the technology and the training. **Two students can share one CVSA instrument in class. You will also need your CVSA Operator's Manual.** There is a manual in your system in the media file, and it is current if you have a CVSA III. **If possible, bring an extension cord and power strip to class for your convenience.**
- The exam is taken in class and **not** open book. You will receive notification within **14 days** after your class has ended on the results of your exam

Please do NOT bring payment to class. There is a 3% processing fee for credit card payments. We do not accept debit cards and American Express. To pay by credit card, have the invoice number available and use the following link: <https://nitvfederalserv.securepayments.cardpointe.com/pay?> Otherwise, mail your payment to our office address.

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

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

**INFORMATION ABOUT THE TRAVEL SOUGHT**

- Typed or Printed Name of Official Applying for Travel: Kimberly Hayes
  - Name of Event Official seeks to Attend: Computer Voice Stress Analyzer Recertification Course
  - Benefit to City resulting from Attendance: Receive refresher training and CVSA software upgrades.
- 
- Location (City & State) of the Event for which Travel is sought: New Orleans, LA
  - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
  - Proposed Date of Departure: 8/3/2026 • Proposed Date of Return: 8/6/2026
  - 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: \$ 795.00
- Cost per Night of Lodging: \$ 150.00
- Total Estimated Lodging Costs for All Nights: \$ 450.00
- 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: \$ 272.00
- Any other Estimated Costs: Class Change Fee \$ 100.00  
 (Class Change made due to receiving a Subpoena to appear in Lowndes Co. Circuit Court)
- TOTAL ESTIMATED COSTS** \$ 1717.00

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: 6/11/2026

Submitted:  
1/27/2026

# FACILITIES USAGE

## PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 04/18/2026

### APPLICANT:

NAME/ORGANIZATION: The Columbus Arts Council 501 Main St. Columbus, MS 39701

TITLE: ExDirector PHONE: 810-449-6427 EMAIL: quan@columbusartscouncil.com

LOCAL/PERMANENT ADDRESS: 501 Main St Columbus, MS 39705

### FACILITY REQUEST: (v)

**CITY HALL**  
 Jeff C. Smith Public Reception Room  
 Courtroom

**MUNICIPAL COMPLEX**  
 Courtroom

REGAL HALL

**FARMERS' MARKET**  
 Annex  
 Farmers' Market  
 Parking Lot

**PARKS & RECREATION**  
 East Columbus Gym  
 East Columbus Gym Stage  
 Field(s) \_\_\_\_\_  
 Joe Edwards Stage

**RIVERWALK**  
 Riverside Park Stage  
 Pedestrian Bridge

**J.M. TROTTER CONVENTION CENTER**  
 Upper Level  
 Lower Level  
 Patio (M-Th)

Pavilion(s) \_\_\_\_\_  
 Sim Scott Community Center  
 Sandfield Community Center  
 Townsend Community Center  
 Townsend Stage

**ADDITIONAL FACILITIES/PROPERTY**  
 Catfish Alley Stage  
 Leadership Plaza  
 Parking Lot(s) \_\_\_\_\_

### ACTIVITY INFORMATION:

NAME OF ACTIVITY: 55th Anniversary DATE OF ACTIVITY: 04/18/2026

BEGINNING TIME 4pm  AM  PM ENDING: 8pm  AM  PM

SECURITY REQUESTED  FREE EVENT  PAID EVENT  ALCOHOL  COMPLIMENTARY USE REQUESTED

PURPOSE: This year marks the 55th Anniversary of the Columbus Arts Council. We will be celebrating all the incredible things the Council has accomplished over the past 55 years with music and a variety of performances. Inside the Arts Council, we will also host our very first Wine and Whisky Festival, where guests can enjoy tastings of fine wines and premium whiskies.

NUMBER OF PERSONS TO PARTICIPATE: unknown AGE OF ANY MINORS: \_\_\_\_\_

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: \_\_\_\_\_

### APPROVAL

APPROVED BY:   
FACILITY DEPARTMENT HEAD

DATE: 1/27/2026

APPROVED BY: \_\_\_\_\_  
CHIEF OPERATING OFFICER

DATE: \_\_\_\_\_

# FACILITIES USAGE

## PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 6.11.26

### APPLICANT:

NAME/ORGANIZATION: Columbus Arts Council

TITLE: Ex Director PHONE: (662) 328-2787 EMAIL: quad@columbusartsCouncil.com

LOCAL/PERMANENT ADDRESS: 501 Main St 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  
 Upper Patio  
 Lower Level  
 Lower Patio

#### MUNICIPAL COMPLEX

Courtroom

#### PARKS & RECREATION

Baseball/Softball Fields  
 East Columbus Gym  
 East Columbus Gym Stage  
 Joe Edwards Stage  
 Lee Park Pavilion  
 Sim Scott Community Center  
 Sandfield Community Center  
 Townsend Community Center  
 Townsend Stage

#### REGAL HALL

#### RIVERWALK

Riverside Park Stage  
 Pedestrian Bridge

#### ADDITIONAL FACILITIES

Catfish Alley Stage  
 Leadership Plaza

### ACTIVITY INFORMATION:

NAME OF ACTIVITY: 55th Anniversary DATE OF ACTIVITY: 9.12.26

BEGINNING TIME: 5:30  AM  PM ENDING: 8pm  AM  PM

SECURITY REQUESTED  FREE EVENT  PAID EVENT  ALCOHOL  COMPLIMENTARY USE REQUESTED

PURPOSE: Celebrating the Arts Council 55th Anniversary

NUMBER OF PERSONS TO PARTICIPATE: 100 AGE OF ANY MINORS: \_\_\_\_\_

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: \_\_\_\_\_

### APPROVAL

APPROVED BY: [Signature] DATE: 6/12/2026  
FACILITY DEPARTMENT HEAD

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
CHIEF OPERATING OFFICER

**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

June 16, 2026

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

**RE: (1) New Hydraulic Excavator weight of 55,000 lbs. or more**

Dear Mayor and City Council:

I have advertised for a Reverse Auction for one (1) New Hydraulic Excavator weight of 55,000 lbs. or more. Multiple vendors visited the site; however, only one bidder submitted a non-priced bid, which is required to determine if the bidder's specs are in order. I did not permit the vendor/bidder to participate in the Reverse Auction because after reviewing his response to the specification, there were many "NO" checks for compliance. Therefore, I am requesting to reject the bid and readvertise.

I will be available to answer questions that you may have.

Sincerely,

*/s/ Patricia Mitchell*

Patricia Mitchell  
Deputy City Clerk/HR Director

**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

June 9, 2026

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

Dear Mayor and Council Members:

In an effort to recognize the successful completion of their probation period, Columbus Fire & Rescue would like to swear in our newest member, having met all the requirements of the probation period: firefighter Richard Hunter McBride. I would like to administer the oath of office and present them with new firefighter helmets.

We ask that this event be placed on the program of the upcoming meeting of the City Council. Thank you for your support of Columbus Fire & Rescue.

Sincerely,



Charles Yarbrough  
Fire Chief

# MONTHLY REPORT \* May 2026

## Building Inspection Department

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

**PERMITS ISSUED**

Overall Total = 21  
(excluding EMPU)

**Building:**

New Residential/Additions	0/2
New Commercial/Additions	0/0
Remodels/Repairs/Roofing	9
Demolition	1
Accessory Structures	2
Move Structure	0

**FEES COLLECTED**

May	\$11,277.16
FY2026	\$96,933.05

**Other Permits:**

Privilege Licenses:	FY: 106	May: 10
Electrical	27	
Mechanical	7	
Plumbing/Gas	23	
Utility	2	

**Inspections: 62**

**BOARD MEETINGS**

Historic Preservation Commission	3 applications heard and approved
Planning Commission	2 applications heard and approved
Zoning Board of Adjustments & Appeals	0 applications - no meeting

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

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

Record	Property Owner:	Property Address:	Description of Work:
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
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
<u>23471</u>	Leslie Boling	415 13th Street North	Foundation repairs and add bathroom
23486	Storage Zone of Columbus	900 Lehmborg Road	New mini-warehouse storage units
23490	Five Oaks Properties LLC	2413 Highway 45 North	Remodel for mini-storage units
23499	Lowndes County	223 6th Street North	New pavilion at the court house
23501	DG Lucedale LLC/Picayune LLC	1908-1 Highway 45 North	Remodel for Chase Bank
23507	BH Properties LLC	907 Shady Street	New single-family residence
23508	BH Properties LLC	911 Shady Street	New single-family residence
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
26-0057	First Methodist Church	602 Main Street	Reroof

**BUILDING INSPECTION DEPT**

/s/ Nathan Katona, Director

# MONTHLY REPORT May 2026 Code

## Enforcement and Action Center

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

**All Closed Violations (Last 3 months): 303**

**YTD Closed Total: 372**

### Previous Month Violations - 169

Number	Violation Location	Violation Subtype	Violation Status	Violation Date
26-0432	913 17TH ST N	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0433	715 RAILROAD ST	High grass, weeds, etc.	Sent to Public Works	4-May-26
26-0434	1605 BELL AVE	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0435	0 S PICKENSVILLE RD	High grass, weeds, etc. Dangerous or Substandard	Closed/Resolved	4-May-26
26-0436	1812 6TH AVE N	Building	Closed/Resolved	4-May-26
26-0437	602 19TH ST N	Property Maintenance	Need Ticket	4-May-26
26-0438	517 19TH ST N	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0439	1723 5TH AVE N	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0440	0 20TH ST N	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0441	0 PLUM ST	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0442	522 6TH ST S	Accumulation of Rubbish/Garbage	Closed/Resolved	4-May-26
26-0443	611 PEACH ST	High grass, weeds, etc.	Sent to Public Works	4-May-26
26-0444	510 PEAR ST	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0445	0 STRAWBERRY ST	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0446	505 PEAR ST	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0447	1124 SHADY ST	High grass, weeds, etc.	Sent to Public Works	4-May-26
26-0448	402 WATERWORKS RD	High grass, weeds, etc.	Closed/Resolved	5-May-26
26-0449	1100 WATERWORKS RD	High grass, weeds, etc.	Sent to Public Works	5-May-26
26-0450	301 21ST ST N	High grass, weeds, etc.	Sent to Public Works	5-May-26
26-0451	701 15TH AVE S	High grass, weeds, etc.	Sent to Public Works	5-May-26
26-0452	189 S PICKENSVILLE RD	Accumulation of Rubbish/Garbage Dangerous or Substandard	Sent to Public Works	5-May-26
26-0453	1513 22ND ST N	Building Dangerous or Substandard	Returned Mail	5-May-26
26-0454	1605 22ND ST N	Building	Returned Mail	5-May-26
26-0455	2406 15TH AVE N	High grass, weeds, etc.	Closed/Resolved	5-May-26
26-0456	1009 4TH AVE S	Life/safety High Grass, Weeds &	Closed/Resolved	5-May-26
26-0457	503 18TH AVE N	Vegetation Accumulation of	Ticket Created	6-May-26
26-0458	0 PEAR ST	Rubbish/Garbage Accumulation of	Closed/Resolved	6-May-26
26-0459	1907 4TH AVE N	Rubbish/Garbage	Ticket Created	6-May-26

26-0460	1905 4TH AVE N	Life/safety	Need Ticket	6-May-26
26-0461	1905 4TH AVE N	Junked Motor Vehicle Violation	Ticket Created	6-May-26
26-0462	0 CHERRY ST	High grass, weeds, etc. Accumulation of	Sent to Public Works	6-May-26
26-0463	2015 4TH AVE N	Rubbish/Garbage	Closed/Resolved	6-May-26
26-0464	0 CHERRY ST	High grass, weeds, etc.	Closed/Resolved	6-May-26
26-0465	0 CHERRY ST	High grass, weeds, etc.	Sent to Public Works	6-May-26
26-0466	0 CHERRY ST	Junked Motor Vehicle Violation	Violation Notice Sent	6-May-26
26-0467	1929 CHERRY ST	Property Maintenance Accumulation of	Violation Notice Sent	6-May-26
26-0468	506 APPLE ST	Rubbish/Garbage	Returned Mail	6-May-26
26-0469	510 APPLE ST	Life/safety	Violation Notice Sent	6-May-26
26-0470	0 APPLE ST	High grass, weeds, etc.	Closed/Resolved	6-May-26
26-0471	512 PEAR ST	Property Maintenance	Need Ticket	6-May-26
26-0472	2019 STRAWBERRY ST	Property Maintenance	Need Ticket	6-May-26
26-0473	2019 STRAWBERRY ST	High grass, weeds, etc.	Closed/Resolved	6-May-26
26-0474	616 PEACH ST	Property Maintenance	Returned Mail	6-May-26
26-0475	2103 STRAWBERRY ST	Dangerous or Substandard Building	Violation Notice Sent	6-May-26
26-0476	616 PEACH ST	High grass, weeds, etc.	Sent to Public Works	6-May-26
26-0477	1915 4TH AVE N	Property Maintenance Accumulation of	Violation Notice Sent	6-May-26
26-0478	1920 4TH AVE N	Rubbish/Garbage	Returned Mail	6-May-26
26-0479	1801 3RD AVE S	Life/safety Accumulation of	Returned Mail	6-May-26
26-0480	1801 3RD AVE S	Rubbish/Garbage Unmaintained or Dilapidated	Violation Notice Sent	6-May-26
26-0481	300 21ST ST N	Fence	Need Ticket	6-May-26
26-0482	1522 3RD AVE N	High grass, weeds, etc.	Closed/Resolved	7-May-26
26-0483	1401 4TH AVE N	High grass, weeds, etc.	Sent to Public Works	7-May-26
26-0484	1303 4TH AVE N	High grass, weeds, etc.	Closed/Resolved	7-May-26
26-0485	0 4TH AVE N	High grass, weeds, etc.	Closed/Resolved	7-May-26
26-0486	0 4TH AVE N	High grass, weeds, etc.	Closed/Resolved	7-May-26
26-0487	1111 4TH AVE N	High grass, weeds, etc.	Closed/Resolved	7-May-26
26-0488	1104 3RD AVE N	High grass, weeds, etc.	Sent to Public Works	7-May-26
26-0489	0 4TH AVE N	High grass, weeds, etc.	Closed/Resolved	7-May-26
26-0490	1015 4TH AVE N	High grass, weeds, etc.	Closed/Resolved	7-May-26
26-0491	64 ELMORE ST	High grass, weeds, etc.	Closed/Resolved	7-May-26
26-0492	0 PONDEROSA DR	High grass, weeds, etc.	Sent to Public Works	7-May-26
26-0493	412 10TH ST N	Property Maintenance	Returned Mail	11-May-26
26-0494	1402 5TH AVE N	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0495	1411 5TH AVE N	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0496	515 15TH ST N	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0497	509 15TH ST N	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0498	0 8TH ST N	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0499	0 9TH ST N	High grass, weeds, etc.	Sign Posted	11-May-26

26-0500	0 9TH ST N	High Grass, Weeds & Vegetation	Violation Notice Sent	11-May-26
26-0501	502 23RD ST S	High grass, weeds, etc.	Sign Posted	11-May-26
26-0502	279 PANDORA DR	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0503	186 PANDORA DR	High grass, weeds, etc.	Sent to Public Works	11-May-26
26-0504	186 PANDORA DR	Property Maintenance	Sign Posted	11-May-26
26-0505	402 19TH ST S	High grass, weeds, etc.	Sent to Public Works	11-May-26
26-0506	910 RAILROAD ST	High grass, weeds, etc.	Sent to Public Works	11-May-26
26-0507	0 6TH ST S	High grass, weeds, etc.	Sent to Public Works	11-May-26
26-0508	108 SLEEPY HOLLOW DR	High Grass, Weeds & Vegetation	Returned Mail	11-May-26
26-0509	0 5TH ST S	High Grass, Weeds & Vegetation	Returned Mail	12-May-26
26-0510	901 TUCKAHO DR	Accumulation of Rubbish/Garbage	Closed/Resolved	12-May-26
26-0511	823 CANNON TRACE	High grass, weeds, etc. Accumulation of	Closed/Resolved	12-May-26
26-0512	3540 MILITARY RD	Rubbish/Garbage	Returned Mail	12-May-26
26-0513	0 MILITARY RD	High grass, weeds, etc.	Sent to Public Works	12-May-26
26-0514	3526 MILITARY RD	High grass, weeds, etc.	Sent to Public Works	12-May-26
26-0515	0 4TH AVE S	High grass, weeds, etc.	Ready to Post	12-May-26
26-0516	1004 BENNETT AVE	High grass, weeds, etc.	Sent to Public Works	12-May-26
26-0517	724 19TH ST N	High grass, weeds, etc.	Sent to Public Works	12-May-26
26-0518	108 LEE ST	High grass, weeds, etc.	Sent to Public Works	12-May-26
26-0519	2214 COLLEGE ST	High grass, weeds, etc.	Closed/Resolved	12-May-26
26-0520	149 BEECH ST	High grass, weeds, etc.	Sent to Public Works	12-May-26
26-0521	2216 SHORT MAIN	High grass, weeds, etc.	Sent to Public Works	13-May-26
26-0522	0 EDINBOROUGH DR	High grass, weeds, etc.	Closed/Resolved	13-May-26
26-0523	817 17TH ST N	High grass, weeds, etc.	Closed/Resolved	13-May-26
26-0524	821 17TH ST N	High Grass, Weeds & Vegetation	Closed/Resolved	13-May-26
26-0525	503 18TH AVE N	High grass, weeds, etc.	Closed/Resolved	14-May-26
26-0526	135 Gardner blvd	Junked Motor Vehicle Violation	Violation Notice Sent	14-May-26
26-0527	0 5TH AVE S	Property Maintenance	Violation Notice Sent	14-May-26
26-0528	2201 3RD AVE S	Life/safety	Violation Notice Sent	14-May-26
26-0529	2201 3RD AVE S	Accumulation of Rubbish/Garbage	Need Ticket	14-May-26
26-0530	2205 3RD AVE S	High grass, weeds, etc.	Sent to Public Works	14-May-26
26-0531	2205 3RD AVE S	Junked Motor Vehicle Violation	Need Ticket	14-May-26
26-0532	0 3RD AVE S	High Grass, Weeds & Vegetation	Violation Notice Sent	14-May-26
26-0533	0 3RD AVE S	High Grass, Weeds & Vegetation	Violation Notice Sent	14-May-26
26-0534	2302 MAIN ST	Junked Motor Vehicle Violation	Violation Notice Sent	14-May-26
26-0535	1118 18TH ST N	High grass, weeds, etc.	Ready to Post	18-May-26
26-0536	0 18TH ST N	High Grass, Weeds & Vegetation	Closed/Resolved	18-May-26
26-0537	801 10TH ST N	High grass, weeds, etc.	Closed/Resolved	18-May-26
26-0538	0 4TH AVE N	High grass, weeds, etc.	Sent to Public Works	18-May-26
26-0539	405 26TH ST N	High grass, weeds, etc.	Sent to Public Works	18-May-26

26-0540	82 AZALEA DR	Accumulation of Rubbish/Garbage	Closed/Resolved	18-May-26
26-0541	708 MOSS ST	High grass, weeds, etc.	Sent to Public Works	18-May-26
26-0542	401 6TH ST S	High grass, weeds, etc.	Sent to Public Works	18-May-26
26-0543	1907 15TH AVE N	Accumulation of Rubbish/Garbage	Ticket Created	18-May-26
26-0544	1809 3RD AVE S	Accumulation of Rubbish/Garbage	Violation Notice Sent	18-May-26
26-0545	1701 4TH AVE S	High grass, weeds, etc.	Closed/Resolved	19-May-26
26-0546	1705 4TH AVE S	High grass, weeds, etc.	Sent to Public Works	19-May-26
26-0547	702 22ND ST S	High grass, weeds, etc.	Sent to Public Works	19-May-26
26-0548	702 22ND ST S	Life/safety	Returned Mail	19-May-26
26-0549	708 22ND ST S	Accumulation of Rubbish/Garbage	Need Ticket	19-May-26
26-0550	1220 4TH ST S	High grass, weeds, etc.	Sent to Public Works	19-May-26
26-0551	1406 11TH AVE N	Accumulation of Rubbish/Garbage	Returned Mail	19-May-26
26-0552	2617 BOYD RD 83 S PICKENSVILLE	High grass, weeds, etc.	Sent to Public Works	19-May-26
26-0553	RD	High grass, weeds, etc.	Closed/Resolved	19-May-26
26-0554	110 BILLUPS DR	High grass, weeds, etc.	Closed/Resolved	19-May-26
26-0555	565 BROOKS RD	Accumulation of Rubbish/Garbage	Closed/Resolved	19-May-26
26-0556	2117 OLEARY LANE	High grass, weeds, etc.	Closed/Resolved	19-May-26
26-0557	417 LEHMBERG RD	High Grass, Weeds & Vegetation	Returned Mail	19-May-26
26-0558	148 MAPLE ST	High grass, weeds, etc.		19-May-26
26-0559	148 MAPLE ST	Accumulation of Rubbish/Garbage	Returned Mail	19-May-26
26-0560	206 SAND RD	Accumulation of Rubbish/Garbage	Closed/Resolved	19-May-26
26-0561	116 BROWN ST	Accumulation of Rubbish/Garbage	Sent to Public Works	19-May-26
26-0562	821 17TH ST N	High grass, weeds, etc.	Closed/Resolved	20-May-26
26-0563	1305 6TH ST S	High grass, weeds, etc.	Sign Posted	20-May-26
26-0564	602 18TH ST N	Accumulation of Rubbish/Garbage	Returned Mail	20-May-26
26-0565	505 PEAR ST	Accumulation of Rubbish/Garbage	Sent to Public Works	20-May-26
26-0566	517 19TH ST N	Accumulation of Rubbish/Garbage	Sign Posted	20-May-26
26-0567	730 ALABAMA ST		Closed/Resolved	21-May-26
26-0568	0 11TH AVE N	High grass, weeds, etc.	Closed/Resolved	26-May-26
26-0569	811 21ST ST N	High grass, weeds, etc.	Sent to Public Works	26-May-26
26-0570	814 20TH ST N	High grass, weeds, etc.	Sent to Public Works	26-May-26
26-0571	806 20TH ST N	High grass, weeds, etc.	Sent to Public Works	26-May-26
26-0572	805 18TH ST N	High grass, weeds, etc.	Closed/Resolved	26-May-26
26-0573	815 18TH ST N	High grass, weeds, etc.	Sent to Public Works	26-May-26
26-0574	1721 9TH AVE N	High grass, weeds, etc.	Sent to Public Works	26-May-26
26-0575	915 9TH ST S	High grass, weeds, etc.	Sign Posted	26-May-26

26-0576	914 9TH ST S	High grass, weeds, etc.	Closed/Resolved	26-May-26
26-0577	1627 6TH AVE S 2014 WASHINGTON	Rubbish/Garbage	Closed/Resolved	26-May-26
26-0578	AVE 2014 WASHINGTON	Life/safety	Violation Notice Sent	26-May-26
26-0579	AVE	High grass, weeds, etc.	Closed/Resolved	26-May-26
26-0580	609 OAK ST	Life/safety	Violation Notice Sent	26-May-26
26-0581	609 OAK ST	High grass, weeds, etc.	Closed/Resolved	26-May-26
26-0582	624 OAK ST	High grass, weeds, etc.	Sign Posted	26-May-26
26-0583	626 OAK ST	Life/safety	Returned Mail	26-May-26
26-0584	2427 4TH AVE S	High grass, weeds, etc.	Closed/Resolved	26-May-26
26-0585	0 4TH AVE S	High grass, weeds, etc.	Ready to Post	26-May-26
26-0586	508 16TH AVE N	Motor Home/Trailer Violation	Violation Notice Sent	27-May-26
26-0587	135 POPLAR ST	High grass, weeds, etc.	Closed/Resolved	27-May-26
26-0588	217 MILLER LANE	High grass, weeds, etc.	Sign Posted	27-May-26
26-0589	155 MAGNOLIA RD	High grass, weeds, etc.	Sign Posted	27-May-26
26-0590	1301 20TH ST N	Accumulation of Rubbish/Garbage	Sign Posted	27-May-26
26-0591	1106 19TH ST N	High grass, weeds, etc.	Sent to Public Works	27-May-26
26-0592	517 20TH ST N	High grass, weeds, etc.	Sent to Public Works	27-May-26
26-0593	111 FLORENCE ST	High grass, weeds, etc.	Sent to Public Works	28-May-26
26-0594	319 FLORENCE ST 718 S GAYWOOD	High grass, weeds, etc.	Closed/Resolved	28-May-26
26-0595	AVE	High grass, weeds, etc.	Closed/Resolved	28-May-26
26-0596	316 WOOLBRIGHT ST	High grass, weeds, etc.	Closed/Resolved	28-May-26
26-0597	522 AIRLINE RD	High grass, weeds, etc.	Sent to Public Works	28-May-26
26-0598	220 MCHALL DR	Accumulation of Rubbish/Garbage	Sign Posted	28-May-26
26-0599	258 MCHALL DR 215 ROBINWOOD	High grass, weeds, etc.	Sent to Public Works	28-May-26
26-0600	CIR	High grass, weeds, etc.	Sent to Public Works	28-May-26
169 Violations				

### All Closed Violations (Last 3 months) 303

**YTD Closed Total: 372**

Number	Violation Location	Violation Subtype	Violation Status	Violation Date
		Unmaintained or Dilapidated		
25-0013	3404 5TH ST N	Fence	Closed/Resolved	21-Oct-25
25-0014	1125 2ND AVE N	Property Maintenance	Closed/Resolved	21-Oct-25
25-0019	1614 11TH AVE N	Property Maintenance	Closed/Resolved	20-Oct-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
25-0080	2102 MAIN ST	Parking on an Unimproved Surface	Closed/Resolved	4-Nov-25
25-0092	332 WILLIAMSBURG RD	Motor Home/Trailer Violation	Closed/Resolved	5-Nov-25
25-0101	1406 11TH AVE N	Property Maintenance	Closed/Resolved	13-Mar-25
25-0113	908 SHADY ST	Accumulation of Rubbish/Garbage	Closed/Resolved	10-Nov-25
25-0130	1115 10TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Nov-25
25-0150	94 GARDENIA DR	Accumulation of Rubbish/Garbage	Closed/Resolved	22-Dec-25

26-0010	1121 7TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	3-Nov-25
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
26-0034	619 16TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	29-Jan-26
26-0040	1108 ASH ST	Accumulation of Rubbish/Garbage	Closed/Resolved	4-Feb-26
26-0043	401 HOLLY HILLS RD	Accumulation of Rubbish/Garbage	Closed/Resolved	5-Feb-26
26-0049	1920 4TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	11-Feb-26
26-0054	220 11TH AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	12-Feb-26
26-0056	903 11TH AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	12-Feb-26
26-0060	509 ALABAMA ST	Accumulation of Rubbish/Garbage	Closed/Resolved	17-Feb-26
26-0062	291 CORETTA ST	Accumulation of Rubbish/Garbage	Closed/Resolved	18-Feb-26
26-0063	345 CORETTA ST	Property Maintenance	Closed/Resolved	18-Feb-26
26-0065	2813 14TH AVE N	Life/safety	Closed/Resolved	18-Feb-26
26-0066	1503 5TH AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Feb-26
26-0067	1600 27TH ST N	Property Maintenance	Closed/Resolved	19-Feb-26
26-0069	817 17TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Feb-26
26-0070	1910 14TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Feb-26
26-0073	1419 20TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Feb-26
26-0075	709 22ND ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Feb-26
26-0076	707 22ND ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Feb-26
26-0077	715 21ST ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Feb-26
26-0078	712 21ST ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Feb-26
26-0080	913 BENNETT AVE	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Feb-26
26-0084	515 MAIN ST	Property Maintenance	Closed/Resolved	23-Feb-26
26-0085	1700 22ND ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	23-Feb-26
26-0087	824 13TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	23-Feb-26
26-0088	503 23RD ST S	Property Maintenance	Closed/Resolved	24-Feb-26
26-0090	2407 WASHINGTON AVE	Life/safety	Closed/Resolved	24-Feb-26
26-0091	1916 WASHINGTON AVE	Accumulation of Rubbish/Garbage	Closed/Resolved	24-Feb-26
26-0092	206 SHELTON ST	Accumulation of Rubbish/Garbage	Closed/Resolved	24-Feb-26
26-0094	0 22ND ST S	Accumulation of Rubbish/Garbage	Closed/Resolved	24-Feb-26
26-0096	1021 5TH ST S	Accumulation of Rubbish/Garbage	Closed/Resolved	24-Feb-26
26-0097	118 BROWN ST	Property Maintenance	Closed/Resolved	24-Feb-26
26-0104	803 ALABAMA ST	Sign Violation	Closed/Resolved	25-Feb-26
26-0105	0 HWY 69 S	Sign Violation	Closed/Resolved	26-Feb-26
26-0106	901 TUCKAHO DR	Accumulation of Rubbish/Garbage	Closed/Resolved	26-Feb-26
26-0107	1420 SCHOOLHOUSE AVE	Accumulation of Rubbish/Garbage	Closed/Resolved	2-Mar-26
26-0113	206 SHELTON ST	Accumulation of Rubbish/Garbage	Closed/Resolved	11-Mar-26
26-0115	301 FORREST BLVD	High grass, weeds, etc.	Closed/Resolved	3-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
26-0121	824 13TH ST N	High Grass, Weeds & Vegetation	Closed/Resolved	5-Apr-23
26-0122	1701 5TH AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	9-Mar-26
26-0127	705 MILITARY RD	Accumulation of Rubbish/Garbage	Closed/Resolved	16-Mar-26
26-0129	320 11TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	11-Mar-26
26-0130	719 HEMLOCK ST	Accumulation of Rubbish/Garbage	Closed/Resolved	11-Mar-26
26-0133	310 11TH ST N	Unregistered Rental Dwelling Unit	Closed/Resolved	11-Mar-26
26-0134	2923 MILITARY RD	Unregistered Rental Dwelling Unit	Closed/Resolved	11-Mar-26

26-0136	564 CHANDLER RD	Unregistered Rental Dwelling Unit	Closed/Resolved	11-Mar-26
26-0137	1004 CLARDY DR	Unregistered Rental Dwelling Unit	Closed/Resolved	11-Mar-26
26-0139	224 7TH AVE S	Unregistered Rental Dwelling Unit	Closed/Resolved	11-Mar-26
26-0141	45 LINDY DR	Unregistered Rental Dwelling Unit	Closed/Resolved	11-Mar-26
26-0143	519 3RD AVE S	Unregistered Rental Dwelling Unit	Closed/Resolved	11-Mar-26
26-0145	74 CRESCENT DR	Unregistered Rental Dwelling Unit	Closed/Resolved	11-Mar-26
26-0148	3623 AZALEA CIR	Unregistered Rental Dwelling Unit	Closed/Resolved	11-Mar-26
26-0149	417 1ST ST S	Unregistered Rental Dwelling Unit	Closed/Resolved	11-Mar-26
26-0152	513 MAIN ST	Unregistered Rental Dwelling Unit	Closed/Resolved	11-Mar-26
26-0153	111 5TH ST N	Unregistered Rental Dwelling Unit	Closed/Resolved	11-Mar-26
26-0160	1115 7TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	11-Feb-26
26-0161	Near 387 Long Dr.	Junked Motor Vehicle Violation	Closed/Resolved	16-Mar-26
26-0162	Near 387 Long Dr.	Junked Motor Vehicle Violation	Closed/Resolved	16-Mar-26
26-0163	Azalea Drive	Commercial Vehicle Violation	Closed/Resolved	16-Mar-26
26-0164	121 GAYLANE DR	Accumulation of Rubbish/Garbage	Closed/Resolved	17-Mar-26
26-0166	508 PEACH ST	Accumulation of Rubbish/Garbage	Closed/Resolved	17-Mar-26
26-0167	21st St., North	Junked Motor Vehicle Violation	Closed/Resolved	17-Mar-26
26-0168	21st St., North	Junked Motor Vehicle Violation	Closed/Resolved	17-Mar-26
26-0169	21st St., North	Junked Motor Vehicle Violation	Closed/Resolved	17-Mar-26
26-0170	21st St., North	Junked Motor Vehicle Violation	Closed/Resolved	17-Mar-26
26-0172	12th Ave North Military Road	Junked Motor Vehicle Violation	Closed/Resolved	17-Mar-26
26-0173	1020 MILITARY RD	High grass, weeds, etc.	Closed/Resolved	17-Mar-26
26-0174	Taylor Street	Commercial Vehicle Violation	Closed/Resolved	17-Mar-26
26-0176	1317 8TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	18-Mar-26
26-0177	1025 11TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	18-Mar-26
26-0179	412 15TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	18-Mar-26
26-0180	1911 N ROBERSON ST	Accumulation of Rubbish/Garbage	Closed/Resolved	18-Mar-26
26-0182	1913 N ROBERSON ST	Accumulation of Rubbish/Garbage	Closed/Resolved	18-Mar-26
26-0183	1317 9TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	18-Mar-26
26-0184	1319 9TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	18-Mar-26
26-0185	0 9TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	18-Mar-26
26-0186	1401 4TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	18-Mar-26
26-0187	1104 3RD AVE N	High grass, weeds, etc.	Closed/Resolved	18-Mar-26
26-0188	514 11TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	18-Mar-26
26-0189	1101 9TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	18-Mar-26
26-0190	1105 9TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	18-Mar-26
26-0191	1514 21ST ST N	High Grass, Weeds & Vegetation Unmaintained or Dilapidated	Closed/Resolved	18-Mar-26
26-0194	1603 5TH ST S	Fence	Closed/Resolved	18-Mar-26
26-0195	135 POPLAR ST	High grass, weeds, etc.	Closed/Resolved	18-Mar-26
26-0197	0 BELL AVE	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Mar-26
26-0199	2413 5TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	19-Mar-26
26-0200	1825 10TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Mar-26
26-0204	0 S PICKENSVILLE RD	Property Maintenance	Closed/Resolved	19-Mar-26
26-0207	902 10TH AVE S	High grass, weeds, etc.	Closed/Resolved	23-Mar-26
26-0208	1125 2ND AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	23-Mar-26
26-0210	823 CANNON TRACE	Accumulation of Rubbish/Garbage	Closed/Resolved	24-Mar-26
26-0211	1721 WASHINGTON AVE	Accumulation of Rubbish/Garbage	Closed/Resolved	24-Mar-26

26-0212	1309 5TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	24-Mar-26
26-0214	1012 14TH ST S	High grass, weeds, etc.	Closed/Resolved	24-Mar-26
26-0217	512 19TH ST N	Junked Motor Vehicle Violation	Closed/Resolved	6-Apr-26
26-0218	1302 13TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	24-Mar-26
26-0219	1304 13TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	24-Mar-26
26-0220	1121 7TH ST N	Junked Motor Vehicle Violation	Closed/Resolved	24-Mar-26
26-0221	1314 13TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	24-Mar-26
26-0222	1320 13TH AVE S 1222 14TH ST S (1222-	High grass, weeds, etc.	Closed/Resolved	25-Mar-26
26-0223	1224)	High Grass, Weeds & Vegetation	Closed/Resolved	25-Mar-26
26-0224	1324 12TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	25-Mar-26
26-0225	1318 12TH AVE S	High grass, weeds, etc.	Closed/Resolved	25-Mar-26
26-0226	0 S PICKENSVILLE RD	High Grass, Weeds & Vegetation	Closed/Resolved	25-Mar-26
26-0227	701 15TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	25-Mar-26
26-0228	904 2ND AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	25-Mar-26
26-0230	420 16TH ST N	High Grass, Weeds & Vegetation	Closed/Resolved	25-Mar-26
26-0232	310 12TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	25-Mar-26
26-0233	94 GARDENIA DR	Accumulation of Rubbish/Garbage	Closed/Resolved	25-Mar-26
26-0234	0 6TH ST S	High grass, weeds, etc.	Closed/Resolved	25-Mar-26
26-0235	1418 6TH ST S	High grass, weeds, etc.	Closed/Resolved	25-Mar-26
26-0236	2617 BOYD RD	Accumulation of Rubbish/Garbage	Closed/Resolved	25-Mar-26
26-0237	507 15TH AVE S	High grass, weeds, etc.	Closed/Resolved	25-Mar-26
26-0238	1908 SHORT MAIN	High grass, weeds, etc.	Closed/Resolved	25-Mar-26
26-0239	706 CYPRESS ST	Accumulation of Rubbish/Garbage	Closed/Resolved	25-Mar-26
26-0240	604 WARPETH RD	Accumulation of Rubbish/Garbage	Closed/Resolved	25-Mar-26
26-0241	121 FLORENCE ST	Accumulation of Rubbish/Garbage	Closed/Resolved	25-Mar-26
26-0243	1510 12TH AVE N	Property Maintenance	Closed/Resolved	26-Mar-26
26-0244	1510 12TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	26-Mar-26
26-0246	1304 20TH ST N	High grass, weeds, etc.	Closed/Resolved	26-Mar-26
26-0247	1324 7TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	30-Mar-26
26-0248	706 CYPRESS ST	Accumulation of Rubbish/Garbage	Closed/Resolved	30-Mar-26
26-0249	367 DEER TRAIL	Unsanitary Premises	Closed/Resolved	30-Mar-26
26-0250	0 14TH ST S	High Grass, Weeds & Vegetation	Closed/Resolved	31-Mar-26
26-0251	712 6TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	31-Mar-26
26-0252	1706 WASHINGTON AVE	High grass, weeds, etc.	Closed/Resolved	31-Mar-26
26-0253	1801 WASHINGTON AVE	High grass, weeds, etc.	Closed/Resolved	31-Mar-26
26-0254	723 6TH AVE N	High grass, weeds, etc.	Closed/Resolved	31-Mar-26
26-0258	2610 7TH AVE N	High grass, weeds, etc.	Closed/Resolved	31-Mar-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
26-0263	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
26-0268	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
26-0274	403 17TH ST S	High grass, weeds, etc.	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
26-0277	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
26-0286	459 SUMMERHAVEN DR	High grass, weeds, etc.	Closed/Resolved	6-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
26-0296	115 14TH ST N	High Grass, Weeds & Vegetation	Closed/Resolved	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
26-0301	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
26-0306	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	Closed/Resolved	8-Apr-26
26-0309	910 WATERWORKS RD	High grass, weeds, etc.	Closed/Resolved	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
26-0316	0 12TH 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
26-0319	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
26-0322	1605 GARDNER BLVD	Property Maintenance	Closed/Resolved	9-Apr-26
26-0324	405 SPRINGDALE DR	High grass, weeds, etc.	Closed/Resolved	13-Apr-26
26-0327	1402 3RD AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	13-Apr-26
26-0329	619 12TH ST N		Closed/Resolved	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.	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
26-0338	0 RAILROAD ST	High grass, weeds, etc.	Closed/Resolved	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
26-0342	723 16TH ST N	High grass, weeds, etc.	Closed/Resolved	15-Apr-26
26-0343	0 16TH ST N	High grass, weeds, etc.	Closed/Resolved	15-Apr-26
26-0344	715 16TH ST N	High grass, weeds, etc.	Closed/Resolved	15-Apr-26
26-0345	0 7TH AVE N	High grass, weeds, etc.	Closed/Resolved	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.	Closed/Resolved	15-Apr-26
26-0348	1517 10TH AVE N	High grass, weeds, etc.	Closed/Resolved	15-Apr-26
26-0349	0 8TH AVE N	High grass, weeds, etc.	Closed/Resolved	16-Apr-26
26-0350	0 8TH AVE N	High grass, weeds, etc.	Closed/Resolved	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	Closed/Resolved	16-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	Closed/Resolved	20-Apr-26
26-0363	133 MAPLE ST	High Grass, Weeds & Vegetation	Closed/Resolved	20-Apr-26
26-0367	0 BELL AVE	High Grass, Weeds & Vegetation	Closed/Resolved	20-Apr-26
26-0369	2303 5TH AVE S	High grass, weeds, etc.	Closed/Resolved	20-Apr-26
26-0372	140 KING ST	Accumulation of Rubbish/Garbage	Closed/Resolved	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
26-0377	2316 COLLEGE ST	High grass, weeds, etc.	Closed/Resolved	22-Apr-26
26-0378	325 24TH ST S	High grass, weeds, etc.	Closed/Resolved	30-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 Dangerous or Substandard	Closed/Resolved	22-Apr-26
26-0382	1110 7TH AVE N	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.	Closed/Resolved	22-Apr-26
26-0385	1217 11TH AVE N	High grass, weeds, etc.	Closed/Resolved	23-Apr-26
26-0388	1114 6th St., North	Junked Motor Vehicle Violation	Closed/Resolved	23-Apr-26
26-0391	1126 6th st n	Junked Motor Vehicle Violation	Closed/Resolved	23-Apr-26
26-0392	925 18TH ST N	High grass, weeds, etc.	Closed/Resolved	23-Apr-26
26-0394	715 20TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	23-Apr-26
26-0396	1427 15TH ST S	Accumulation of Rubbish/Garbage	Closed/Resolved	23-Apr-26
26-0397	1716 7TH AVE N		Closed/Resolved	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
26-0406	2411 3RD AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	27-Apr-26
26-0408	302 19TH ST S	High grass, weeds, etc.	Closed/Resolved	27-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
26-0413	1020 SHADY ST	High grass, weeds, etc.	Closed/Resolved	28-Apr-26
26-0416	710 18TH ST N	High grass, weeds, etc.	Closed/Resolved	28-Apr-26
26-0418	610 ALABAMA ST	Junked Motor Vehicle Violation	Closed/Resolved	28-Apr-26
26-0420	1926 OLD ABERDEEN RD	Unpermitted Work	Closed/Resolved	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
26-0425	1504 15TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	29-Apr-26
26-0429	1205 RIDGE RD	Accumulation of Rubbish/Garbage	Closed/Resolved	30-Apr-26
26-0430	1205 RIDGE RD	High grass, weeds, etc.	Closed/Resolved	30-Apr-26
26-0431	1179 RIDGE RD	High grass, weeds, etc.	Closed/Resolved	30-Apr-26
26-0432	913 17TH ST N	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0434	1605 BELL AVE	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0435	0 S PICKENSVILLE RD	High grass, weeds, etc. Dangerous or Substandard	Closed/Resolved	4-May-26
26-0436	1812 6TH AVE N	Building	Closed/Resolved	4-May-26
26-0438	517 19TH ST N	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0439	1723 5TH AVE N	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0440	0 20TH ST N	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0441	0 PLUM ST	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0442	522 6TH ST S	Accumulation of Rubbish/Garbage	Closed/Resolved	4-May-26
26-0444	510 PEAR ST	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0445	0 STRAWBERRY ST	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0446	505 PEAR ST	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0448	402 WATERWORKS RD	High grass, weeds, etc.	Closed/Resolved	5-May-26
26-0455	2406 15TH AVE N	High grass, weeds, etc.	Closed/Resolved	5-May-26
26-0456	1009 4TH AVE S	Life/safety	Closed/Resolved	5-May-26
26-0458	0 PEAR ST	Accumulation of Rubbish/Garbage	Closed/Resolved	6-May-26
26-0464	0 CHERRY ST	High grass, weeds, etc.	Closed/Resolved	6-May-26
26-0470	0 APPLE ST	High grass, weeds, etc.	Closed/Resolved	6-May-26
26-0473	2019 STRAWBERRY ST	High grass, weeds, etc.	Closed/Resolved	6-May-26
26-0482	1522 3RD AVE N	High grass, weeds, etc.	Closed/Resolved	7-May-26
26-0484	1303 4TH AVE N	High grass, weeds, etc.	Closed/Resolved	7-May-26
26-0485	0 4TH AVE N	High grass, weeds, etc.	Closed/Resolved	7-May-26
26-0486	0 4TH AVE N	High grass, weeds, etc.	Closed/Resolved	7-May-26
26-0487	1111 4TH AVE N	High grass, weeds, etc.	Closed/Resolved	7-May-26
26-0489	0 4TH AVE N	High grass, weeds, etc.	Closed/Resolved	7-May-26
26-0490	1015 4TH AVE N	High grass, weeds, etc.	Closed/Resolved	7-May-26
26-0491	64 ELMORE ST	High grass, weeds, etc.	Closed/Resolved	7-May-26
26-0494	1402 5TH AVE N	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0495	1411 5TH AVE N	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0496	515 15TH ST N	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0497	509 15TH ST N	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0502	279 PANDORA DR	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0511	823 CANNON TRACE	High grass, weeds, etc.	Closed/Resolved	12-May-26
26-0519	2214 COLLEGE ST	High grass, weeds, etc.	Closed/Resolved	12-May-26
26-0522	0 EDINBOROUGH DR	High grass, weeds, etc.	Closed/Resolved	13-May-26

26-0523	817 17TH ST N	High grass, weeds, etc.	Closed/Resolved	13-May-26
26-0524	821 17TH ST N	High Grass, Weeds & Vegetation	Closed/Resolved	13-May-26
26-0525	503 18TH AVE N	High grass, weeds, etc.	Closed/Resolved	14-May-26
26-0536	0 18TH ST N	High Grass, Weeds & Vegetation	Closed/Resolved	18-May-26
26-0540	82 AZALEA DR	Accumulation of Rubbish/Garbage	Closed/Resolved	18-May-26
26-0555	565 BROOKS RD	Accumulation of Rubbish/Garbage	Closed/Resolved	19-May-26
26-0556	2117 OLEARY LANE	High grass, weeds, etc.	Closed/Resolved	19-May-26
26-0562	821 17TH ST N	High grass, weeds, etc.	Closed/Resolved	20-May-26
303 Violations				

## **CODE ENFORCEMENT**

/s/ Nathan Katona, Director

Location	Name	Asset #	Category	Current Condition	Condition Date	Asset Status	Estimates/Pricing
City Hall	HPCU #1	EQ001	HVAC	Excellent		Available	
City Hall	HPCU #2	EQ002	HVAC	Excellent		Available	
City Hall	HPCU #3	EQ003	HVAC	Excellent		Available	
City Hall	HPCU #4	EQ004	HVAC	Excellent		Available	
City Hall	HPCU #5	EQ005	HVAC	Excellent		Available	
City Hall	HPCU #6	EQ006	HVAC	Excellent		Available	
City Hall	HPCU #7 IN	EQ007	HVAC	Excellent		Available	
City Hall	HPCU #7 OUT	EQ008	HVAC	Excellent		Available	
City Hall	RTU #1	EQ009	HVAC	Excellent		Available	
City Hall	RTU #1 HP	EQ010	HVAC	Excellent		Available	
City Hall	RTU #1 TS	EQ011	HVAC	Excellent		Available	
City Hall	IHPU #1 FC	EQ012	HVAC	Excellent		Available	
City Hall	IHPU #1 HP	EQ013	HVAC	Excellent		Available	
City Hall	IHPU #1 TS	EQ014	HVAC	Excellent		Available	
City Hall	IHPU #2 FC	EQ015	HVAC	Excellent		Available	
City Hall	IHPU #2 HP	EQ016	HVAC	Excellent		Available	
City Hall	IHPU #2 TS	EQ017	HVAC	Excellent		Available	
City Hall	IHPU #3 FC	EQ018	HVAC	Excellent		Available	
City Hall	IHPU #3 HP	EQ019	HVAC	Excellent		Available	
City Hall	IHPU #3 TS	EQ020	HVAC	Excellent		Available	
City Hall	IHPU #4 AHU	EQ021	HVAC	Excellent		Available	
City Hall	IHPU #4 HP	EQ022	HVAC	Excellent		Available	
City Hall	IHPU #4 TS	EQ023	HVAC	Excellent		Available	
City Hall	IHPU #5 AHU	EQ024	HVAC	Excellent		Available	
City Hall	IHPU #5 HP	EQ025	HVAC	Excellent		Available	
City Hall	IHPU #5 TS	EQ026	HVAC	Excellent		Available	
City Hall	IHPU #6 AHU	EQ027	HVAC	Excellent		Available	
City Hall	IHPU #6 HP	EQ028	HVAC	Excellent		Available	
City Hall	IHPU #6 TS	EQ029	HVAC	Excellent		Available	
City Hall	FAN #2	EQ030	HVAC	Excellent		Available	
City Hall	FAN #3	EQ031	HVAC	Excellent		Available	

City Hall	WH #1	EQ032	Plumbing	Excellent		Available	
City Hall	WH #2	EQ033	Plumbing	Excellent		Available	
City Hall	WH #3	EQ034	Plumbing	Excellent		Available	
East Columbus Gym	Roof	EQ145		Excellent		Available	
Farmers' Market Annex	Farmers Market Coil (annex)	EQ035	HVAC	Good	12/31/2025	Available	
Farmers' Market Annex	Farmers Marker Indoor (annex)	EQ036	HVAC	Good	12/31/2025	Available	
Farmers' Market Annex	Farmers Marker Outdoor (annex)	EQ037	HVAC	Good	12/31/2025	Available	
Fire Station #1	FS #1 Upstairs Cond. Unit	EQ038	HVAC	Good	12/31/2025	Available	
Fire Station #1	FS#1 Upstairs AH	EQ039	HVAC	Good	12/31/2025	Available	
Fire Station #1	FS#1 Cond. Unit Downstairs	EQ040	HVAC	Good	12/31/2025	Available	
Fire Station #1	FS#1 Downstairs AH	EQ041	HVAC	Good	12/31/2025	Available	
Fire Station #2	FS #2 Common Area Cond. Unit 1	EQ042	HVAC	Fair	12/31/2025	Available	
Fire Station #2	FS#2 Bedrooms Cond. Unit 1	EQ043	HVAC	Fair	12/31/2025	Available	
Fire Station #2	FS#2 Bedroom Heater 2	EQ048	HVAC	Fair	12/31/2025	Available	
Fire Station #2	FS#2 Bedroom Heater 1	EQ044	HVAC	Excellent	12/31/2025	Available	
Fire Station #2	FS#2 Coil 1	EQ045	HVAC	N/A	12/31/2025	Available	
Fire Station #2	FS #2 Common Area Cond. Unit 2	EQ046	HVAC	N/A	12/31/2025	Available	
Fire Station #2	FS#2 Bedrooms Cond. Unit 2	EQ047	HVAC	N/A	12/31/2025	Available	
Fire Station #2	FS#2 Coil 2	EQ049	HVAC	N/A	12/31/2025	Available	
Fire Station #3	Fs#3 Furnace	EQ050	HVAC	Fair	12/31/2025	Available	

Fire Station #3	Cond. Unit	EQ052	HVAC	Good	12/31/2025	Available	
Fire Station #3	Coil	EQ051	HVAC	N/A	12/31/2025	Available	
Fire Station #4	Front Bedrooms Condensing Unit	EQ053	HVAC	Good	12/31/2025	Available	
Fire Station #4	Back Bedrooms Condensing Unit	EQ054	HVAC	Good	12/31/2025	Available	
Fire Station #4	Gym Mini Split Condensing Unit	EQ055	HVAC	Good	12/31/2025	Available	
Fire Station #4	Gym Mini Split Air Handler	EQ056	HVAC	Good	12/31/2025	Available	
Fire Station #4	Back Bedrooms	EQ057	HVAC	Good	12/31/2025	Available	
Fire Station #4	Front Bedrooms	EQ058	HVAC	Good	12/31/2025	Available	
Fire Station #4	Common Area Furnace	EQ059	HVAC	Good	12/31/2025	Available	
Fire Station #4	Lobby Furnace	EQ060	HVAC	Good	12/31/2025	Available	
Fire Station #4	Chief's Office Furnace	EQ061	HVAC	Good	12/31/2025	Available	
Fire Station #4	Left Side Upstairs Furnace	EQ062	HVAC	Good	12/31/2025	Available	
Fire Station #4	Upstairs Conference Room	EQ063	HVAC	Good	12/31/2025	Available	
Fire Station #4	Left Side Upstairs Condensing Unit	EQ064	HVAC	Good	12/31/2025	Available	
Fire Station #4	Chief's Office Condensing Unit	EQ065	HVAC	Good	12/31/2025	Available	
Fire Station #4	Lobby Air Handler(?)	EQ066	HVAC	Good	12/31/2025	Available	
Fire Station #4	Conference Room Mini Split Air Handler	EQ067	HVAC	Good	12/31/2025	Available	
Fire Station #4	Conference Room Mini Split Air Handler	EQ068	HVAC	Good	12/31/2025	Available	
Fire Station #4	Conference Room Mini Split Condenser	EQ069	HVAC	Good	12/31/2025	Available	
Fire Station #4	Upstairs Conference Room Mini Split Condensing Uni	EQ070	HVAC	Good	12/31/2025	Available	
Fire Station #4	Common Area Condensing Unit	EQ071	HVAC	Good	12/31/2025	Available	

Fire Station #5	Furnace #1	EQ074	HVAC	Fair	12/31/2025	Available	
Fire Station #5	Furnace #2	EQ075	HVAC	Fair	12/31/2025	Available	
Fire Station #5	Coil	EQ072	HVAC			Available	
Fire Station #5	Cond. Unit	EQ073	HVAC			Available	
Lowndes County Airport	Confrence Room	EQ076	HVAC	Fair	12/31/2025	Available	
Lowndes County Airport	Lobby	EQ077	HVAC	Good	12/31/2025	Available	
Maintenance Garage	Tool Room Heater	EQ085	HVAC	End of Life	12/31/2025	Available	Evaluating
Maintenance Garage	Office (Shop)	EQ078	HVAC	Fair	12/31/2025	Available	
Maintenance Garage	Womens Bathroom Heater	EQ079	HVAC	Fair	12/31/2025	Available	
Maintenance Garage	Womens Bathroom AC	EQ080	HVAC	Fair	12/31/2025	Available	
Maintenance Garage	Break Room AC	EQ081	HVAC	Fair	12/31/2025	Available	
Maintenance Garage	Tool Room AC	EQ082	HVAC	Fair	12/31/2025	Available	
Maintenance Garage	Shop Office	EQ083	HVAC	Fair	12/31/2025	Available	
Maintenance Garage	Break Room Heater	EQ084	HVAC	Fair	12/31/2025	Available	
Maintenance Garage	Car Shop North	EQ086	HVAC	Fair	12/31/2025	Available	
Maintenance Garage	Truck Shop East	EQ087	HVAC	Fair	12/31/2025	Available	
Maintenance Garage	Car Shop South	EQ088	HVAC	Fair	12/31/2025	Available	
Maintenance Garage	Truck Shop West	EQ089	HVAC	Fair	12/31/2025	Available	
Municipal Court/Police Station	Sally Port	EQ091	HVAC	End of Life	12/31/2025	Available	Working RFQs
Municipal Court/Police Station	Front East Hallway	EQ092	HVAC	End of Life	12/31/2025	Available	Working RFQs
Municipal Court/Police Station	Sever Room	EQ095	HVAC	Fair	12/31/2025	Available	
Municipal Court/Police Station	Front Foyer	EQ096	HVAC	Fair	12/31/2025	Available	
Municipal Court/Police Station	Locker/Waiting Room	EQ090	HVAC	Good	12/31/2025	Available	

Municipal Court/Police Station	Chief Office	EQ093	HVAC	Good	12/31/2025	Available	
Municipal Court/Police Station	Patrol Division	EQ094	HVAC	Good	12/31/2025	Available	
Municipal Court/Police Station	Court Room	EQ097	HVAC	Good	12/31/2025	Available	
Municipal Court/Police Station	Criminal Investigations #1	EQ098	HVAC	Poor	12/31/2025	Available	Working RFQs
Municipal Court/Police Station	Criminal Investigations #2	EQ099	HVAC	Poor	12/31/2025	Available	Working RFQs
Propst Park & Rec Office	Upstairs Furnance	EQ103	HVAC	End of Life	12/31/2025	Available	Replacement Approved
Propst Park & Rec Office	Upstairs Cond.	EQ104	HVAC	End of Life	12/31/2025	Available	Replacement Approved
Propst Park & Rec Office	Downstair Gas Furnace	EQ100	HVAC	Good	12/31/2025	Available	
Propst Park & Rec Office	Downstairs Coil	EQ101	HVAC	Good	12/31/2025	Available	
Propst Park & Rec Office	Downstairs Cond.	EQ102	HVAC	Good	12/31/2025	Available	
Public Works	Public Works Office #2	EQ106	HVAC	Fair	12/31/2025	Available	
Public Works	Public Works Office #1	EQ105	HVAC	Good	12/31/2025	Available	
Public Works	Foreman Trailer	EQ107	HVAC	Good	12/31/2025	Available	
Regal Hall	Kitchen Furnace #1	EQ108	HVAC	End of Life	12/31/2025	Available	Working RFQs
Regal Hall	North Outdoor AC	EQ109	HVAC	Fair	12/31/2025	Available	
Regal Hall	Kitchen Furnace #2	EQ110	HVAC	Good	12/31/2025	Available	
Regal Hall	South Outdoor AC	EQ111	HVAC	Good	12/31/2025	Available	
SanField Community Center	North Indoor	EQ112	HVAC	Good	12/31/2025	Available	
SanField Community Center	North Outdoor	EQ113	HVAC	Good	12/31/2025	Available	
SanField Community Center	South Indoor	EQ114	HVAC	Good	12/31/2025	Available	

SanField Community Center	South Outdoor	EQ115	HVAC	Good	12/31/2025	Available	
Strip Mall	#1 Training	EQ116	HVAC	Poor	12/31/2025	Available	
Strip Mall	Register (Voting)	EQ118	HVAC	Poor	12/31/2025	Available	
Strip Mall	Un-Used	EQ121	HVAC	Poor	12/31/2025	Available	
Strip Mall	Inspection Department #3	EQ127	HVAC	Poor	12/31/2025	Available	
Strip Mall	Clippers	EQ123	HVAC	Fair	12/31/2025	Available	
Strip Mall	Inspection Department #1	EQ125	HVAC	Fair	12/31/2025	Available	
Strip Mall	Inspection Department #2	EQ126	HVAC	Fair	12/31/2025	Available	
Strip Mall	Crime Lab #1	EQ128	HVAC	Fair	12/31/2025	Available	
Strip Mall	Crime Lab #2	EQ130	HVAC	Fair	12/31/2025	Available	
Strip Mall	Crime Lab #3	EQ131	HVAC	Fair	12/31/2025	Available	
Strip Mall	Department of Community Outreach	EQ119	HVAC	Good	12/31/2025	Available	
Strip Mall	Planning and Development	EQ120	HVAC	Good	12/31/2025	Available	
Strip Mall	Chinease Food	EQ122	HVAC	Good	12/31/2025	Available	
Strip Mall	Animal Control	EQ124	HVAC	Good	12/31/2025	Available	
Strip Mall	Homeland Security	EQ129	HVAC	Good	12/31/2025	Available	
Strip Mall	#2 Training	EQ117	HVAC	New	01/01/2026	Available	
Townsend Community Center	Outdoor #2	EQ134	HVAC	Fair	12/31/2025	Available	
Townsend Community Center	Outdoor #1	EQ132	HVAC	Good	12/31/2025	Available	
Townsend Community Center	Outdoor #3	EQ136	HVAC	Good	12/31/2025	Available	
Townsend Community Center	Indoor #1	EQ133	HVAC	N/A	12/31/2025	Available	
Townsend Community Center	Indoor #2	EQ135	HVAC	N/A	12/31/2025	Available	
Townsend Community Center	Indoor #3	EQ137	HVAC	N/A	12/31/2025	Available	

Trotter Convention Center	Unit #4	EQ141	HVAC	Poor	12/31/2025	Available	Advertising for Public Bids
Trotter Convention Center	Unit #6	EQ143	HVAC	Poor	12/31/2025	Available	Advertising for Public Bids
Trotter Convention Center	Unit #1	EQ138	HVAC	Good	12/31/2025	Available	
Trotter Convention Center	Unit #2	EQ139	HVAC	Good	12/31/2025	Available	
Trotter Convention Center	Unit #3	EQ140	HVAC	Good	12/31/2025	Available	
Trotter Convention Center	Unit #5	EQ142	HVAC	Good	12/31/2025	Available	
Trotter Convention Center	Unit #7	EQ144	HVAC	Good	12/31/2025	Available	

# COLUMBUS FIRE AND RESCUE



## Monthly Report



## COLUMBUS FIRE & RESCUE

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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 258 alarms during the month of May, 2026; compared to 268 alarms a year ago this same month, and 256 alarms last month.

<u>14</u> Fires	<u>0</u> Good Intent Calls	<u>0</u> Overpressure/Explosion	
<u>173</u> Rescue/EMT	<u>0</u> Weather/Natural Disaster	<u>0</u> Special Incidents	<u>47</u> False Alarms
<u>17</u> Service Calls	<u>7</u> Hazardous Conditions	<u>0</u> Unknown Incident Types	

Fire & Special Incidents:

Civilian Deaths \_\_\_\_\_ Civilian Injuries \_\_\_\_\_ Firefighter Deaths \_\_\_\_\_ Firefighter Injuries \_\_\_\_\_

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

Estimated dollar value of threatened property: \$ 81,870.00

Estimated dollar loss of insured property: \$ 33,000.00

Estimated dollar loss of uninsured property: \$ 21,890.00

Estimated dollar value of property saved: \$ 26,980.00

Division of Training:	<u>175.00</u> Hours of in-house department training
	<u>120</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>51</u> Public Ed. - Participants trained
	<u>2</u> Community Relations / Involvement
	<u>0</u> Car Seat Installations / Checks
Code Enforcement:	<u>13</u> Safety / Code Inspections Performed
	<u>0</u> Plans review / Building Permits
	<u>2</u> Fire Investigations
	<u>1</u> Childcare / Healthcare / Nursing Home Inspections
	<u>4</u> Burn Permits

Respectfully Submitted,



Chief of Columbus Fire & Rescue

# COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 258 alarms during the month of May, 2026; compared to 268 alarms a year ago this same month, and 256 alarms last month.

14 Fires                      \_\_\_\_\_ Good Intent Calls                      \_\_\_\_\_ Overpressure/Explosion  
173 Rescue/EMT                      \_\_\_\_\_ Weather/Natural Disaster                      \_\_\_\_\_ Special Incidents                      47 False Alarms  
17 Service Calls                      7 Hazardous Conditions                      \_\_\_\_\_ Unknown Incident Types

### Fire & Special Incidents:

Civilian Deaths \_\_\_\_\_ Civilian Injuries \_\_\_\_\_ Firefighter Deaths \_\_\_\_\_ Firefighter Injuries \_\_\_\_\_

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

Estimated dollar value of threatened property: \$ 81,870.00

Estimated dollar loss of insured property: \$ 33,000.00

Estimated dollar loss of uninsured property: \$ 21,890.00

Estimated dollar value of property saved: \$ 26,980.00

### Division of Training:

175 Hours of in-house department training  
120 Hours of specialty or certification training

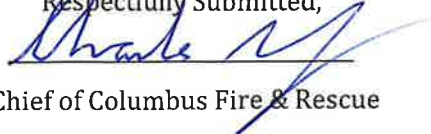
### Life Safety & Public Education:

51 Public Ed. - Participants trained  
2 Community Relations / Involvement  
0 Car Seat Installations / Checks

### Code Enforcement:

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

Respectfully Submitted,



Chief of Columbus Fire & Rescue

## (MS FIRE) NERIS- Incident Type Summary

Primary Incident Type	Incident Type Count	Percent of Total Incidents
<b>County: System, 4 LOWNDES, Columbus Fire &amp; Rescue</b>		
Agency Name: Columbus Fire & Rescue		
Fire	14	5.4%
Hazardous Situation	7	2.7%
Medical	173	67.1%
No Emergency	47	18.2%
Public Service	17	6.6%
	<b>Total: 258</b>	
	<b>Total: 258</b>	
	<b>Total: 258</b>	

**Report Filters**

Incident Alarm Date: Is between '05/01/2026' and '05/31/2026'

**Report Criteria**

Primary Incident Type: Is Not Blank

Incident Status: Is Not Equal To Delete Incident

**Description**

Count of Incidents by Primary Incident Type.



## Fire Marshal's Monthly Report

Date: May, 2026

Inspections 13

Plan Reviews 0

0 of 0 Completed within three days

Company Inspections 0

Notice of Violation Inspections 0

Daycare Inspections 1

Healthcare Inspections 0

Nightclub Inspections 0

Burn Permits Issued 4

Fire and Life Safety Complaints Investigated 0

0 of 0 Investigated within 48 hours

Fire Investigations 2

# **Public Relation / Education Monthly Report**

**Date: May, 2026**

<b>CPR / First Aid Classes Taught</b>	<b>1</b>
<b>Public Education &amp; Safety Events</b>	<b>8</b>
<b>Participants Trained / Informed / Taught</b>	<b>43</b>
<b>Community &amp; Public Relation Events</b>	<b>2</b>
<b>Car Seats Installed / Checked</b>	<b>0</b>
<b>Smoke Alarms Installed</b>	<b>0</b>

## ***Columbus Fire & Rescue's Public Relations & Education Division Activities May, 2026***

### **Administrative & Training Support**

- Conducted inventory of public education materials and prepared orders for additional promotional items.
- Coordinated planning and preparation efforts for the Boys & Girls Club Level Up Camp (Fire Week.)
- **(5/04)** Participated in the Swearing-In Ceremony for Fire Chief Charles Yarbrough.
- **(5/13)** Assisted with firefighter lateral transfer interviews.
- **(5/14)** Chlorine Training recap from Columbus Light & Water
- **(5/20)** Coordinated media coverage and interviews with WCBI regarding the promotion of Alan Lewis to Assistant Chief.
- **(5/20)** Attended the Local Emergency Planning Committee (LEPC) Meeting.

### **Public Education/Safety**

- **(5/26)** Conducted CPR class for Boys & Girls Club staff. (23 participants trained and certified)
- **(5/27)** Conducted a Child Passenger Safety presentation and car seat safety class for Bundles for Babies at Columbus Air Force Base. (19 participants)
- **Smoke Alarm Program:** Installed and distributed one smoke alarms for one residents, including education on proper installation, testing, and maintenance as part of the department's residential safety initiative.

### **Public Relations**

- **(5/21-22)** Provided apparatus, personnel, and water-based activities for Hunt Intermediate School's annual Field Day event.
- **Social Media Performance (28-Day Reporting Period):**
  - 11 educational and informational posts published.
  - Reached 32,670 people.
  - Generated 7,804 engagements.
  - Produced 91,367 total post views.
  - Added 14 new page followers.

### **Community Events**

- **(5/07)** National Day of Prayer.

### **Public Service**

- Assisted one displaced resident following a structure fire by coordinating temporary lodging and recovery resources through the American Red Cross, Homeless Coalition, and community outreach partners.

## **Public Awareness Totals**

**8 Public Education/Safety Events/ Admin, Training.**  
**43 Participants Trained/ Informed/Taught**  
**2 Community / Public Relations Events**  
**32,670 Reached through Social Media**

**Smoke Alarms Installed/Distributed 1    Car Seats Installed/Inspected 0**

### **Monthly Summary**

May reflected a continued commitment to community risk reduction, public education, and public service throughout Columbus Fire & Rescue's Public Relations & Education Division.

The division remained actively engaged in administrative support, training coordination, public education programming, and community outreach initiatives. Efforts included preparation for upcoming youth fire safety programs, coordination of departmental media relations, participation in emergency planning activities, and support of departmental leadership transitions.

Public education efforts focused on equipping citizens with lifesaving knowledge through CPR instruction, child passenger safety education, and residential fire safety outreach. The Smoke Alarm Program continued to enhance community safety by providing smoke alarms and home fire safety education to local residents.

Community engagement remained strong through participation in school activities, community events, and strategic public information efforts. Social media platforms continued to serve as an effective tool for public outreach, reaching more than 32,670 individuals through educational messaging, department news, and community safety information.

Additionally, the division provided direct assistance to a resident displaced by a structure fire through coordination with local and regional partner agencies, helping ensure access to temporary lodging and recovery resources.

Overall, May demonstrated Columbus Fire & Rescue's ongoing dedication to education, prevention, community partnerships, and service to the citizens of Columbus.

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

- Participated in the monthly Lowndes County tornado siren drill.
- Provided EMS coverage for Market Street Festival
- Conducted a demolition via live burn training on the structure located at 503 23rd Street North, Columbus, MS.
- Attended a meeting with Baptist Memorial Hospital.
- Provided Emergency Medical Technician standby at the Columbus Police Department physical tryouts.

**Charles D. Yarbrough**

**Fire Chief**

**Columbus Fire and Rescue**





# Monthly Report



MAY 2026

**CPD MONTHLY REPORT  
MAY 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	56	146	6	-	-	-	-	208
June								
July								
August								
September								
October								
November								
December								
<b>Total</b>	<b>297</b>	<b>324</b>	<b>236</b>	<b>205</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,062</b>

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

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	17	25	11	-	-	-	-	53
June								
July								
August								
September								
October								
November								
December								
<b>Total</b>	<b>94</b>	<b>78</b>	<b>51</b>	<b>48</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>271</b>

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

**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	37	6	9	0	1	0	
June							
July							
August							
September							
October							
November							
December							
<b>Total</b>	<b>173</b>	<b>36</b>	<b>38</b>	<b>4</b>	<b>9</b>	<b>6</b>	

Investigators Grand Jury Cases					
2026	Prepared	Indictment	No True Bill	Remanded	
January	0	0	0	0	0
February	0	0	0	0	0
March	41	0	0	0	0
April		0	0	0	0
May		0	0	0	0
June	22	0	0	0	0
July		0	0	0	0
August		0	0	0	0
September		0	0	0	0
October		0	0	0	0
November		0	0	0	0
December		0	0	0	0
<b>Total</b>	<b>63</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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
March	0	2	1	2	8	3	5	\$35,160.40
April	0	3	0	6	9	2	3	\$7,804.20
May	0	0	3	3	12	4	0	\$96,572.69
June								\$0.00
July								\$0.00
August								\$0.00
September								\$0.00
October								\$0.00
November								\$0.00
December								\$0.00
<b>Total</b>	<b>0</b>	<b>7</b>	<b>5</b>	<b>22</b>	<b>41</b>	<b>11</b>	<b>17</b>	<b>\$277,654.95</b>
								<b>\$348.00</b>

**CPD Monthly Report  
MAY 2026**

<b>Domestic Violence Coordinator</b>					
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	19	6	5	3	
June					
July					
August					
September					
October					
November					
December					
<b>Total</b>	<b>125</b>	<b>68</b>	<b>17</b>	<b>7</b>	

**CPD MONTHLY REPORT  
MAY 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	128	4	0	0	3
June					
July					
August					
September					
October					
November					
December					
<b>Total</b>	<b>357</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>14</b>

DOG 55  
 CAT 48  
 WILDLIFE 21  
 FARMLIFE 0



**IN THE COMMUNITY ... FOR THE COMMUNITY**

**REGISTER NOW** >



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



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



<https://www.columbusparkandrec.org>



662-327-4935

# NEIGHBORHOOD PARKS DAILY HOURS

HANK AARON PARK --- DAWN TO DUSK

DEAN ACRES PARK --- DAWN TO DUSK

NORTHAVEN WOODS PARK --- DAWN TO DUSK

JOE COOK --- DAWN TO DUSK

PROPST PARK --- DAWN TO DUSK

LEE PARK --- DAWN TO DUSK

SANDFIELD MINI PARK PAVILION --- DAWN TO DUSK

TOWNSEND CHARLES BROWN PAVILION --- DAWN TO DUSK

## **EAST COLUMBUS GYM**

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

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

## **SANDFIELD COMMUNITY CENTER**

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

## **SIM SCOTT COMMUNITY CENTER**

SENIOR ACTIVITIES TUESDAY 10AM - 12PM

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

## **TOWNSEND COMMUNITY CENTER**

SENIOR ACTIVITIES THURSDAY 9AM - 12PM

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

# NORTHAVEN WOODS

## AMMENITIES:

Picnic Area  
Playground  
Pavillion  
Open Lawn  
Walk/Run Path

# PROPST PARK

## AMMENITIES:

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

# Hank Aaron Park

## AMMENITIES:

Picnic Area

Playground

Pavillion

Open Lawn

Restrooms

Baseball Field

Basketball Court

Concession/Vending

# Lee Park

## AMMENITIES:

Picnic Area

Playground

Pavillion

Restrooms

# SANDFIELD

## AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

# SIM SCOTT PARK

## AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Splash Pad

# TOWNSEND PARK

## AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

# PARK INFORMATION

## DEAN ACRES PARK

### AMMENITIES:

Picnic Area

Playground

Pavillion

Open Lawn

## EAST COLUMBUS GYM

### AMMENITIES:

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn



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

Sandfield Community Center

Rental Amount: \$450.00

May 2026 Income: \$900.00

Capacity: 96

Sim Scott Community Center

Rental Amount: \$650.00

May 2026 Income: \$900.00

Capacity: 275

Townsend Community Center

Rental Amount: \$500.00

May 2026 Income: \$2,000.00

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



MISSISSIPPI  
ARTS COMMISSION



COLUMBUS  
ARTS COUNCIL



# STORMIN' BOB SWAN SON

"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 SPEAKER
- ✓ 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**



**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](http://WWW.COLUMBUSPARKANDREC.ORG)**

# SENIOR CITIZENS COME CHECK US!!

*Columbus*  
**RECREATION**  
DEPARTMENT

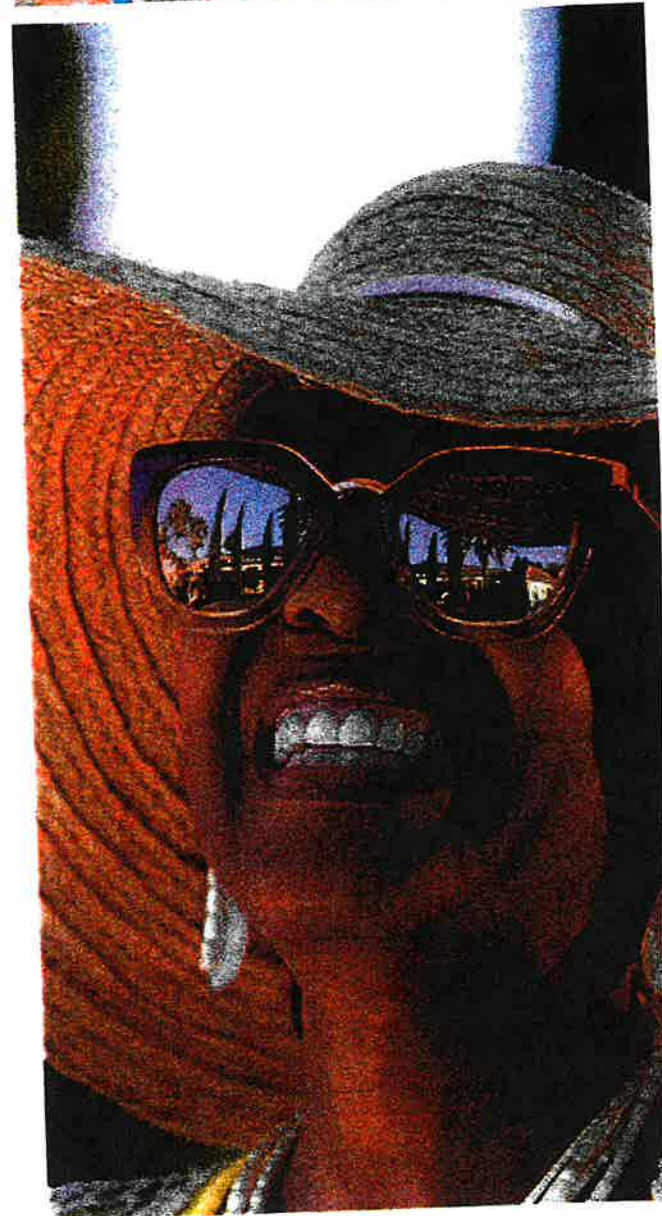
**EAST COLUMBUS:**  
Senior Exercise  
Mon-Wed-Fri 8:00 am-9:00 pm

**SANDFIELD CENTER:**  
Senior Games and Crafts on  
Mondays  
Senior Bible Study Tues-Thur  
Times 9:30 am until 12:00 pm

**SIM SCOTT CENTER:**  
Senior Programs, Games, Craft,  
and Speakers  
Tues: 10:00 am-1:00 pm

**TOWNSEND CENTER:**  
Senior Programs, Games,  
Speakers and Craft  
Tues: 10:00 am-1:00 pm

**FOR MORE INFORMATION CONTACT:  
662-327-4935**



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

*Presents*

**CITY WIDE  
COMMUNITY**

**BINGO**

*and*  
**SOCIAL SERVICES EXPO**

**BINGO**

*Trotter Convention Center*

(Upper Level)

**Monday, June 15, 2026**

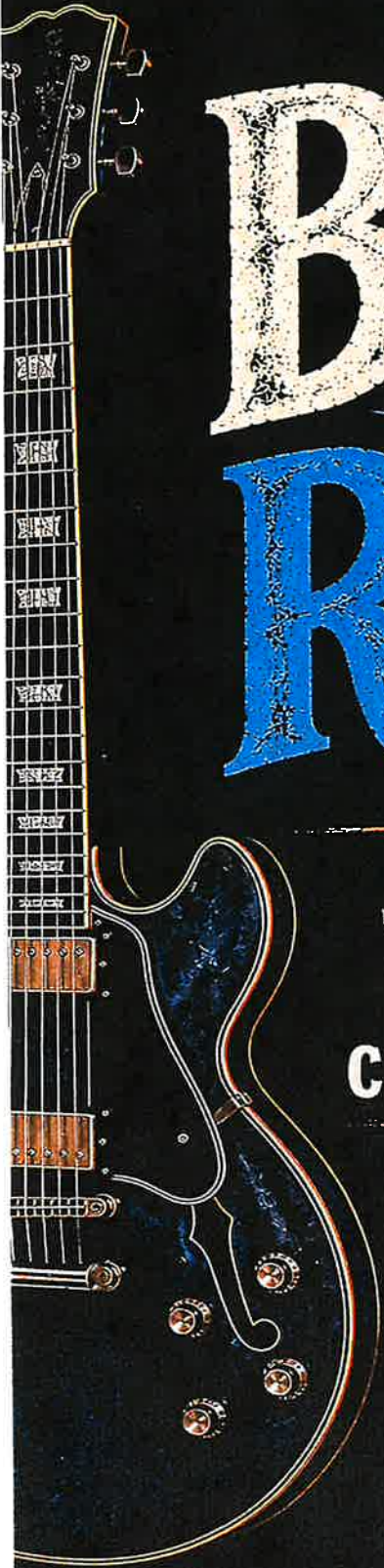
**10 a.m. – 12 p.m.**

*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

JULY 18TH 2026  
5:30 PM  
COLUMBUS RIVERWALK

*Featuring*

★ KEITH & MARGIE ★

★ HONEYBOY & BOOTS ★

★ EDNA & REV. SLIM ★

WWW.COLUMBUSARTSCOUNCIL.COM



MISSISSIPPI  
ARTS COMMISSION



Freedom 250

NATIONAL ENDOWMENT  
FOR THE  
ARTS



COLUMBUS  
ARTS COUNCIL

Columbus  
RECREATION  
DEPARTMENT

MITCHELL  
COMPANIES

THE STORYBOOK SOUTH

VISIT  
Columbus

MISSISSIPPI

THE GILDEA  
FOUNDATION



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.

**June 8, 2026**

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

**RE: MONTHLY REPORT-FACILITIES- MAY 2026**

Dear Mayor and Council Members:

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

**Department of Facilities**

Reservation Payments at Convention Center	\$	16,260.50
Friendship Cemetery Grave Purchase-Openings & Closings	\$	1,450.00
Farmers' Market Collections	\$	302.49
<b>Total Collected</b>	<b>\$</b>	<b>18,012.99</b>

**J. M. Trotter Convention Center**

Upper-Level Events     5  
Lower-Level Events     2  
Regal Hall Events       5  
Forfeited Rentals       0  
Donated Rentals         0  
Refunded Rentals        0  
City Sponsored Event    0

**Additional Rentals**

**Old Pedestrian Bridge –**  
No Rentals

**Riverwalk Stage-**  
No Rentals  
2<sup>nd</sup> Annual Memorial Day Traditions. Taste & Tune Was Cancelled  
Due To Weather(May 22, 2026).

**Leadership Plaza-**  
No Rentals

**Catfish Alley Stage-**  
No Rentals

**Farmers' Market Annex & Pavilion-**  
No Rentals  
Farmers' Market Season is in Session.

**Friendship/Sandfield Cemeteries**

**Burials at Friendship**

Memorial	(3 Full Bodies)	(0 Cremations)
Lowndes Funeral Home	(0 Full Bodies)	(0 Cremations)
Private	(0 Full Bodies)	(0 Cremations)

**Lawn Contractor's Maintenance for Friendship and Sandfield Cemeteries**

Four Full Cuts Per Cemetery-  
May 4<sup>th</sup>, May 11<sup>th</sup>, May 18<sup>th</sup> and May 25<sup>th</sup> 2026

**Gravedigger's Maintenance**

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

Respectfully Submitted,

  
Rogena Ivy Bonner  
Director of Facilities



**CITY OF COLUMBUS  
REPORT OF GENERAL FUND CASH**

May 2026

**BUDGET YEAR COMPLETED PERCENTAGE THROUGH MAY - 66.7%**

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES -	May 2026	\$1,058,131.44	\$11,276,814.82	May 2026
CASH BALANCES -	May 2025	\$1,058,131.44	\$11,050,123.33	May 2025
CHANGE FROM PRIOR YEAR	\$226,691.49	\$0.00	\$ 226,691.49	
MAJOR PROJECT FUND BALANCES: ARPA FUND-	\$1,730,105.33			
CITY-WIDE PARK IMPROVEMENT	\$372,020.35			
MODERNIZATION USE TAX	\$4,061,572.62			
AMPHITHEATER	<u>\$1,747,418.25</u>			
Sales Tax Receipts in FY2026	May	\$1,084,900	Year-to-Date	\$6,952,280
City Revenues and Expenditures are on Budget	Last Year	\$1,060,665		\$6,725,476

**BUDGET REPORT BY DEPARTMENT - EXPENDITURE**

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 05/31/2026

Ideal Remaining Percent: 34 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
<b>Department: 004 Finance &amp; Administration</b>						
001-004-410-000 Salaries	1,031,212.80	111,495.05	640,998.41	0.00	390,214.39	38
001-004-465-000 Matching Retirement	180,119.16	20,537.07	117,986.36	0.00	62,132.80	34
001-004-466-000 Matching Social Security	74,571.28	8,393.30	47,909.51	0.00	26,661.77	36
001-004-468-000 Board Paid Insurance	111,602.41	11,642.54	91,573.30	0.00	20,029.11	18
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	119.89	234.64	0.00	765.36	77
001-004-500-000 Supplies-Non-Op-Office	15,000.00	481.85	4,859.00	1,193.42	8,947.58	60
001-004-559-000 Operating Supplies-Other	2,100.00	0.00	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	10,584.32	150,010.89	0.00	249,989.11	62
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	33,392.62	135,657.97	0.00	-135,657.97	0
001-004-600-009 Prof Serv-Medical Clinic	500.00	0.00	120.00	180.00	200.00	40
001-004-600-010 Prof Serv-Other	0.00	175.00	1,550.00	0.00	-1,550.00	0
001-004-605-000 Communication (Postage,Wire	3,000.00	310.15	808.05	0.00	2,191.95	73
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	464.00	2,313.28	1,302.00	3,884.72	52
001-004-624-000 Officials Surety Bonds	5,000.00	1,225.00	2,008.50	0.00	2,991.50	60
001-004-625-000 Insurance	550,000.00	0.00	573,253.57	0.00	-23,253.57	-4
001-004-630-000 Utilities - Electric	33,000.00	709.56	13,550.90	0.00	19,449.10	59
001-004-635-000 Out Serv-R&M-Not Veh/Equip/R	754.00	0.00	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	55.00	2,727.02	342.02	3,876.96	56
001-004-640-000 Rental (Was Freight Before 10	3,000.00	0.00	0.00	0.00	3,000.00	100
001-004-675-000 Election Expense	5,000.00	0.00	0.00	0.00	5,000.00	100
001-004-676-000 Miscellaneous	2,500.00	0.00	3,249.43	0.00	-749.43	-30
001-004-683-000 Subscriptions & Dues	2,500.00	0.00	1,000.00	0.00	1,500.00	60
001-004-684-000 Travel & Training (W/Modf)	50,000.00	0.00	3,191.33	0.00	46,808.67	94
001-004-684-001 Travel (Incl Mileage)	0.00	0.00	2,264.63	0.00	-2,264.63	0
001-004-684-002 Meals & Lodging	0.00	0.00	2,430.39	0.00	-2,430.39	0
001-004-684-003 Registration	0.00	3,500.00	5,175.00	0.00	-5,175.00	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	4,960.00	3,823.44	3,216.56	27
001-004-686-000 Recodification Of Cty Ord	5,000.00	0.00	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	853.21	6,804.40	0.00	-4,304.40	-172
001-004-695-000 Advertising City Resources	20,000.00	1,000.00	46,383.67	0.00	-26,383.67	-132
001-004-725-000 Assets To Be Capitalized	30,000.00	0.00	0.00	0.00	30,000.00	100
001-004-750-001 Spec Proj	200,000.00	0.00	-34,346.26	0.00	234,346.26	117
001-004-780-000 Equipment Lease Purchase	612,500.00	96,266.01	367,762.46	0.00	244,737.54	40
001-004-950-000 Transfer Out	1,868,000.00	0.00	1,000,000.00	0.00	868,000.00	46
<b>Finance &amp; Administration Subtotal</b>	<b>5,379,242.67</b>	<b>301,504.57</b>	<b>3,351,117.81</b>	<b>7,180.88</b>	<b>2,020,943.98</b>	<b>38</b>
<b>Department: 005 Information Technology</b>						
001-005-420-000 It Salaries	98,654.40	17,631.55	101,520.48	0.00	-2,866.08	-3
001-005-465-000 Matching Retirement	18,152.41	3,247.79	18,683.35	0.00	-530.94	-3
001-005-466-000 Matching Social Security	7,547.06	1,337.83	7,670.97	0.00	-123.91	-2

**BUDGET REPORT BY DEPARTMENT - EXPENDITURE**

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 05/31/2026

Ideal Remaining Percent: 34 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-005-468-000 Board Paid Insurance	6,281.31	1,044.68	7,835.10	0.00	-1,553.79	-25
001-005-491-000 Workers' Comp Premiums	2,328.24	0.00	2,328.24	0.00	0.00	0
001-005-499-000 Overtime Pay	0.00	19.52	19.52	0.00	-19.52	0
001-005-500-000 Supplies-Non-Op-Office	7,000.00	0.00	0.00	0.00	7,000.00	100
001-005-501-000 Supplies-Non-Op-Equip Not C	2,000.00	0.00	0.00	0.00	2,000.00	100
001-005-559-000 Operating Supplies-Other	5,000.00	0.00	-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	22,106.99	134,866.94	0.00	35,133.06	21
001-005-608-000 Telephone	30,000.00	1,142.02	13,418.76	0.00	16,581.24	55
001-005-630-000 Utilities	0.00	0.00	5,578.76	0.00	-5,578.76	0
001-005-640-000 Rental (Was Freight Before 10	80,000.00	8,781.67	68,194.58	0.00	11,805.42	15
001-005-681-000 Maintenance & Support Contar	233,000.00	4,125.69	282,616.39	1,548.00	-51,164.39	-22
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	8,872.40	9,452.03	14,610.78	75,937.19	76
Information Technology Subtotal	782,943.42	68,310.14	651,133.16	21,158.78	110,651.48	14
<b>Department: 009 Crime Lab</b>						
001-009-421-000 Salaries	212,265.40	21,731.83	103,788.69	0.00	108,476.71	51
001-009-465-000 Matching Retirement	38,756.29	4,069.88	20,157.89	0.00	18,598.40	48
001-009-466-000 Matching Social Security	14,920.10	1,679.78	8,285.86	0.00	6,634.24	44
001-009-468-000 Board Paid Insurance	18,804.24	1,567.02	12,536.16	0.00	6,268.08	33
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	387.00	5,764.85	0.00	4,235.15	42
001-009-500-000 Supplies-Non-Op-Office	3,000.00	0.00	0.00	755.97	2,244.03	75
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	574.00	-74.00	-15
001-009-540-000 Supplies-Op-Equip Not Capital	500.00	0.00	0.00	0.00	500.00	100
001-009-559-000 Operating Supplies-Other	27,000.00	0.00	7,457.07	5,182.36	14,360.57	53
001-009-560-000 Supplies-R&M-Bldg Mats & R	1,700.00	196.72	865.83	0.00	834.17	49
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	0.00	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	1,028.27	9,018.43	0.00	10,981.57	55
001-009-635-099 Outside Serv-R&M-All Other	0.00	25.00	175.00	0.00	-175.00	0
001-009-640-000 Rental (Was Freight Before 10	10,000.00	770.09	13,854.24	0.00	-3,854.24	-39
001-009-683-000 Subscriptions & Dues	800.00	0.00	503.00	0.00	297.00	37
001-009-684-000 Travel & Training (W/Modf)	10,000.00	0.00	1,304.00	1,906.00	6,790.00	68
001-009-725-000 Assets To Be Capitalized	30,000.00	2,783.53	25,315.60	0.00	4,684.40	16
Crime Lab Subtotal	425,412.54	34,239.12	226,170.93	8,978.33	190,263.28	45
<b>Department: 010 Police Department</b>						
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	302,273.47	1,925,965.04	0.00	1,354,073.28	41
001-010-465-000 Matching Retirement	527,153.24	69,098.04	430,445.48	0.00	96,707.76	18
001-010-466-000 Matching Social Security	234,233.42	28,236.17	175,447.95	0.00	58,785.47	25
001-010-468-000 Board Paid Insurance	421,106.73	34,370.03	274,981.34	0.00	146,125.39	35
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	73,259.67	417,487.09	0.00	-67,487.09	-19
001-010-501-000 Supplies-Non-Op-Equip Not C	1,000.00	0.00	5,190.00	0.00	-4,190.00	-419

**BUDGET REPORT BY DEPARTMENT - EXPENDITURE**

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 05/31/2026

Ideal Remaining Percent: 34 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-010-502-000 Supplies-Non-Op-Other	5,000.00	0.00	1,199.59	160.00	3,640.41	73
001-010-503-000 Supplies-Non-Op-Subs & Due:	10,000.00	1,291.00	8,389.49	0.00	1,610.51	16
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	63.00	931.00	206.00	298,863.00	100
001-010-525-000 Fuel	1,000.00	0.00	1,478.41	0.00	-478.41	-48
001-010-535-000 Uniforms	30,000.00	0.00	15,259.03	3,080.83	11,660.14	39
001-010-540-000 Supplies-Os-Equip Not Capital	10,000.00	0.00	3,270.31	4,629.94	2,099.75	21
001-010-559-000 Operating Supplies-Other	30,000.00	2,585.51	19,904.58	1,533.39	8,562.03	29
001-010-560-000 Supplies-R&M-Bldg Matls & R	500.00	0.00	191.78	99.96	208.26	42
001-010-570-000 Supp-R&M-Veh/Equip-Police	4,353.36	4,302.50	7,683.87	971.99	-4,302.50	-99
001-010-570-001 Supp-R&M-Veh/Equip-Police-Nc	646.64	0.00	2,000.00	0.00	-1,353.36	-209
001-010-600-000 Professional Services	11,323.90	404.35	4,670.75	660.00	5,993.15	53
001-010-600-009 Prof Serv-Medical	2,391.00	142.00	1,371.00	1,020.00	0.00	0
001-010-605-000 Communication (Postage,Wire	12,000.00	1,467.39	3,152.24	0.00	8,847.76	74
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	167.00	167.00	0.00	183.00	52
001-010-630-000 Utilities - Electric	55,000.00	4,935.93	40,393.72	0.00	14,606.28	27
001-010-635-000 Out Serv-R&M-Not Veh/Equip/R	20,000.00	2,055.27	15,610.48	0.00	4,389.52	22
001-010-640-000 Rental (Was Freight Before 10	12,000.00	0.00	500.00	0.00	11,500.00	96
001-010-670-000 Os Serv-R&M-Veh/Equip/Radio-	4,607.54	0.00	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 Contar	130,000.00	0.00	1,628.00	0.00	128,372.00	99
001-010-684-000 Travel & Training (W/Modf)	43,300.00	3,771.88	32,413.99	1,500.00	9,386.01	22
001-010-684-002 Meals & Lodging	0.00	0.00	39.05	0.00	-39.05	0
001-010-684-003 Registration	0.00	0.00	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
<b>Police Department Subtotal</b>	<b>5,694,134.00</b>	<b>528,423.21</b>	<b>3,519,726.92</b>	<b>96,064.71</b>	<b>2,078,342.37</b>	<b>36</b>
<b>Department: 011 Municipal Court</b>						
001-011-421-000 Court Clerical Salaries	423,431.13	32,209.12	205,437.66	0.00	217,993.47	51
001-011-465-000 Matching Retirement	67,623.04	5,942.09	36,727.01	0.00	30,896.03	46
001-011-466-000 Matching Social Security	30,634.75	2,404.73	14,803.87	0.00	15,830.88	52
001-011-468-000 Board Insurance	135,554.19	4,938.39	40,736.40	0.00	94,817.79	70
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	84.89	571.67	0.00	928.33	62
001-011-500-000 Supplies-Non-Op-Office	7,500.00	415.77	5,524.79	119.99	1,855.22	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	288.00	298.00	0.00	1,202.00	80
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
<b>Municipal Court Subtotal</b>	<b>687,703.84</b>	<b>46,282.99</b>	<b>311,466.20</b>	<b>119.99</b>	<b>376,117.65</b>	<b>55</b>
<b>Department: 016 Fire Department</b>						
001-016-420-000 Salaries-Fire Department	3,188,666.45	332,302.51	2,076,825.41	0.00	1,111,841.04	35
001-016-465-000 Matching Retirement	569,104.06	79,790.45	502,453.50	0.00	66,650.56	12
001-016-466-000 Matching Social Security	236,632.93	32,226.72	200,893.54	0.00	35,739.39	15

**BUDGET REPORT BY DEPARTMENT - EXPENDITURE**

City Of Columbus Ms

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001-016-468-000 Board Paid Insurance	637,766.04	56,728.58	461,173.69	0.00	176,592.35	28
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	101,341.08	649,826.40	0.00	-124,826.40	-24
001-016-500-000 Supplies-Non-Op-Office	3,000.00	448.29	2,413.98	414.67	171.35	6
001-016-502-000 Supplies-Non-Op-Other	12,700.00	0.00	6,611.20	3,298.38	2,790.42	22
001-016-503-000 Supplies-Non-Op-Subs & Due:	500.00	0.00	0.00	0.00	500.00	100
001-016-516-000 Supplies-Op-Animal Cntrl	950.00	0.00	339.12	0.00	610.88	64
001-016-535-000 Uniforms	23,200.00	0.00	6,101.21	6,434.90	10,663.89	46
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	365.00	14,259.19	2,007.99	43,732.82	73
001-016-560-000 Supplies-R&M-Bldg Matis & Rf	7,000.00	336.01	2,359.26	2,467.27	2,173.47	31
001-016-571-000 Supp-Veh/Equip-Parts-Fire	10,000.00	156.55	5,977.62	78.33	3,944.05	39
001-016-600-000 Professional Services	27,643.00	0.00	27,680.36	0.00	-37.36	0
001-016-600-009 Prof Serv-Medical	1,250.00	0.00	730.00	90.00	430.00	34
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	4,306.61	35,800.43	0.00	9,199.57	20
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	150.00	1,220.00	0.00	-1,220.00	0
001-016-640-000 Rental (Was Freight Before 10	1,000.00	0.00	0.00	0.00	1,000.00	100
001-016-671-000 Out Serv-R&M-Veh/Equip/Radio	20,000.00	3,973.86	11,981.86	0.00	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 Contar	18,000.00	300.00	9,700.91	0.00	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	163.86	8,369.88	250.00	31,375.12	78
001-016-684-001 Travel (Incl Mileage)	0.00	213.94	734.35	0.00	-734.35	0
001-016-684-002 Meals & Lodging	0.00	123.23	3,636.54	0.00	-3,636.54	0
001-016-684-003 Registration	525.00	275.00	525.00	0.00	0.00	0
001-016-687-000 Education & Training	5,000.00	625.00	2,823.00	0.00	2,177.00	44
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	0.00	49,194.00	0.00	-49,194.00	0
<b>Fire Department Subtotal</b>	<b>5,526,448.00</b>	<b>613,826.69</b>	<b>4,136,341.75</b>	<b>15,041.54</b>	<b>1,375,064.71</b>	<b>25</b>
<b>Department: 018 Inspection</b>						
001-018-420-000 Salaries - Inspection	273,945.60	24,666.15	159,001.06	0.00	114,944.54	42
001-018-465-000 Matching Retirement	49,517.99	4,548.02	29,384.91	0.00	20,133.08	41
001-018-466-000 Matching Social Security	20,508.84	1,865.90	12,017.16	0.00	8,491.68	41
001-018-468-000 Board Paid Insurance	47,487.15	2,481.96	19,855.68	0.00	27,631.47	58
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	51.36	699.55	0.00	1,300.45	65
001-018-500-000 Supplies-Non-Op-Office	4,000.00	265.61	845.50	0.00	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 & Due:	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	0.00	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	133.00	19.00	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	389.27	3,272.88	0.00	2,727.12	45

**BUDGET REPORT BY DEPARTMENT - EXPENDITURE**

City Of Columbus Ms

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FY 2025-2026

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001-018-635-000 Out Serv-R&M-Not Veh/Equip/R	500.00	-36.00	237.89	0.00	262.11	52
001-018-684-000 Travel & Training (W/Modf)	7,000.00	0.00	0.00	0.00	7,000.00	100
001-018-890-000 Refund Fees, Fines, Overpymt	500.00	0.00	30.00	0.00	470.00	94
<b>Inspection Subtotal</b>	<b>425,209.50</b>	<b>34,251.27</b>	<b>231,973.55</b>	<b>102.44</b>	<b>193,133.51</b>	<b>45</b>
<b>Department: 019 Code Enforcement</b>						
001-019-420-000 Salaries	83,565.69	12,952.44	67,098.03	0.00	16,467.66	20
001-019-465-000 Matching Retirement	14,204.74	2,383.27	12,531.84	0.00	1,672.90	12
001-019-466-000 Matching Social Security	6,037.01	945.69	5,016.61	0.00	1,020.40	17
001-019-468-000 Board Paid Insurance	12,536.16	2,744.82	12,023.96	0.00	512.20	4
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	0.00	1,009.73	0.00	-1,009.73	0
001-019-500-000 Supplies-Non-Op-Office	3,500.00	0.00	473.55	0.00	3,026.45	86
001-019-503-000 Supp-Non-Op-Subscriptions &	500.00	0.00	150.00	0.00	350.00	70
001-019-535-000 Uniforms	600.00	0.00	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	27.24	187.24	59.94	3,752.82	94
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	241.00	0.00	-241.00	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
<b>Code Enforcement Subtotal</b>	<b>185,206.00</b>	<b>19,053.46</b>	<b>102,324.57</b>	<b>309.94</b>	<b>82,571.49</b>	<b>45</b>
<b>Department: 021 Street Repair &amp; Construct</b>						
001-021-410-000 Salaries-Ditching	0.00	31,748.70	191,227.90	0.00	-191,227.90	0
001-021-420-000 Salaries-Street Repair	1,928,139.65	191,937.33	1,132,874.98	0.00	795,264.67	41
001-021-465-000 Matching Retirement	316,545.80	44,178.01	250,333.10	0.00	66,212.70	21
001-021-466-000 Matching Social Security	131,607.36	18,097.28	101,827.21	0.00	29,780.15	23
001-021-468-000 Board Paid Insurance	312,710.70	29,448.70	240,290.66	0.00	72,420.04	23
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	16,411.94	36,644.67	0.00	-11,644.67	-47
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	0.00	240,283.12	60,134.70	99,582.18	25
001-021-535-000 Uniforms	65,000.00	4,653.23	34,368.69	0.00	30,631.31	47
001-021-536-000 Repair Expense-2002 Storm	0.00	0.00	984.36	0.00	-984.36	0
001-021-559-000 Operating Supplies-Other	40,000.00	1,017.34	14,985.63	5,289.24	19,725.13	49
001-021-560-000 Supplies-R&M-Bldg Matis & R	20,000.00	0.00	0.00	0.00	20,000.00	100
001-021-572-000 Supp-R&M-Veh/Equip-Pub Wrks	2,000.00	0.00	801.80	0.00	1,198.20	60
001-021-580-000 Supplies-R&M-Streets	72,500.00	2,568.04	43,256.92	12,700.63	16,542.45	23
001-021-580-009 Supp-R&M-Strt-Signs&Marker	40,000.00	1,216.75	18,156.05	2,792.31	19,051.64	48
001-021-581-000 Supplies-R&M-Sidewalks	25,000.00	543.00	1,621.50	2,257.00	21,121.50	84
001-021-582-000 Supplies-R&M-Pipes & Culvert	28,000.00	3,567.00	8,834.46	13,648.10	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	10,230.00	0.00	7,920.00	0.00	2,310.00	23
001-021-600-009 Prof Serv - Medical	770.00	0.00	0.00	680.00	90.00	12
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

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City Of Columbus Ms

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Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-021-630-000 Utilities	65,000.00	6,173.12	39,835.67	180.00	24,984.33	38
001-021-635-000 Out Serv-R&P-Not Veh/Equip/R	10,000.00	0.00	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	510.00	1,009.25	0.00	997.16	50
001-021-640-000 Rental (Was Freight Before 10	5,000.00	0.00	3,400.00	2,461.00	-861.00	-17
001-021-660-000 Street Markers & Signs	5,000.00	0.00	373.83	0.00	4,626.17	93
001-021-672-000 Out Serv-R&M-Veh/Equip/Radio	35,000.00	7,983.50	11,037.25	5,865.63	18,097.12	52
001-021-672-001 Out Serv-R&M-Strt-Nonacc	750.64	0.00	0.00	0.00	750.64	100
001-021-676-000 Miscellaneous	0.00	36.00	36.00	0.00	-36.00	0
001-021-680-000 Ditch Spraying	20,000.00	2,275.00	8,316.20	0.00	11,683.80	58
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	1,331.88	9,820.73	1,114.50	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	0.00	334,013.00	275,765.00	40,222.00	6
<b>Street Repair &amp; Construct Subtotal</b>	<b>4,286,071.00</b>	<b>363,696.82</b>	<b>2,771,709.52</b>	<b>387,258.11</b>	<b>1,127,103.37</b>	<b>26</b>
<b>Department: 028 Solid Waste</b>						
001-028-503-000 Recycling	0.00	13,680.56	69,713.95	0.00	-69,713.95	0
001-028-601-000 Garbage Collection-Dumpng	200,000.00	12,744.01	93,181.74	0.00	106,818.26	53
001-028-602-000 Garbage Collection-Pickup	1,700,000.00	141,105.26	1,007,741.27	0.00	692,258.73	41
001-028-603-000 Garbage Collection-Recycl	78,000.00	0.00	0.00	0.00	78,000.00	100
<b>Solid Waste Subtotal</b>	<b>1,978,000.00</b>	<b>167,529.83</b>	<b>1,170,636.96</b>	<b>0.00</b>	<b>807,363.04</b>	<b>41</b>
<b>Department: 037 Convention Center</b>						
001-037-420-000 Salaries-Convention Cente	172,660.80	21,982.51	120,487.98	0.00	52,172.82	30
001-037-465-000 Matching Retirement	31,769.59	4,164.38	23,052.88	0.00	8,716.71	27
001-037-466-000 Matching Social Security	13,208.55	1,685.96	9,265.47	0.00	3,943.08	30
001-037-468-000 Board Paid Insurance	30,239.79	3,041.22	21,195.72	0.00	9,044.07	30
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	649.94	4,799.00	0.00	10,201.00	68
001-037-500-000 Supplies-Non-Op-Office	1,200.00	381.68	459.65	0.00	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	676.70	2,841.20	1,479.59	5,679.21	57
001-037-535-000 Uniforms	1,400.00	1,021.00	1,021.00	0.00	379.00	27
001-037-559-000 Operating Supplies-Other	10,000.00	0.00	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	275.00	3,632.00	0.00	5,868.00	62
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	5,386.02	47,729.87	0.00	23,270.13	33
001-037-635-000 Out Serv-R&M-Not Veh/Equip/R	27,000.00	112.50	2,474.36	0.00	24,525.64	91
001-037-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	440.80	9,036.28	0.00	90,963.72	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	0.00	1,640.00	0.00	5,560.00	77
001-037-676-000 Miscellaneous	0.00	12.00	12.00	0.00	-12.00	0
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

**BUDGET REPORT BY DEPARTMENT - EXPENDITURE**

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 05/31/2026

Ideal Remaining Percent: 34 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Convention Center Subtotal	527,653.52	39,829.71	250,440.12	1,725.79	275,487.61	52
<b>Department: 041 Care &amp; Maintenance Public</b>						
001-041-420-000 Salaries-Janitors	69,135.00	4,490.88	26,989.08	0.00	42,145.92	61
001-041-465-000 Matching Retirement	11,745.68	840.37	5,135.65	0.00	6,610.03	56
001-041-466-000 Matching Social Security	4,883.39	349.39	2,135.20	0.00	2,748.19	56
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	76.31	922.08	0.00	2,877.92	76
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 & Ri	4,000.00	1,606.20	2,959.71	353.40	686.89	17
001-041-627-000 Utilities - Street Lights	300,000.00	20,698.40	130,380.42	0.00	169,619.58	57
001-041-630-000 Utilities - Electric	75,000.00	19,690.73	81,334.67	0.00	-6,334.67	-8
001-041-635-000 Out Serv-R&M-Not Veh/Equip/R	1,000.00	0.00	100.00	0.00	900.00	90
001-041-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	10,315.40	23,293.82	14,266.56	62,439.62	62
001-041-635-099 Outside Serv-R&M-All Other	0.00	30.00	60.00	0.00	-60.00	0
001-041-664-000 Public Parking Lots	4,000.00	230.00	1,840.00	0.00	2,160.00	54
001-041-692-000 Farmer'S Market Pavilion	4,000.00	157.55	446.00	0.00	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	58,485.23	276,103.14	14,619.96	307,115.56	51
<b>Department: 042 City Planning &amp; Comm Deve</b>						
001-042-410-000 Salaries-Federal Programs	217,658.19	16,052.57	96,967.87	0.00	120,690.32	55
001-042-465-000 Matching Retirement	40,691.12	2,967.53	17,867.17	0.00	22,823.95	56
001-042-466-000 Matching Social Security	17,950.01	1,208.54	7,226.53	0.00	10,723.48	60
001-042-468-000 City Match Bc/Bs 022	25,729.80	1,541.49	12,331.92	0.00	13,397.88	52
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	75.37	136.82	0.00	363.18	73
001-042-500-000 Supplies-Non-Op-Office	1,999.00	0.00	89.60	0.00	1,909.40	96
001-042-503-000 Supplies-Non-Op-Subs & Due:	0.00	0.00	1,599.00	0.00	-1,599.00	0
001-042-559-000 Operating Supplies-Other	1,200.00	0.00	108.96	237.20	853.84	71
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	230.26	2,561.84	0.00	438.16	15
001-042-684-000 Travel & Training (W/Modf)	8,000.00	350.00	350.00	0.00	7,650.00	96
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	22,425.76	139,605.05	237.20	184,185.22	57
<b>Department: 043 Community Outreach</b>						
001-043-410-000 Salaries	64,800.00	7,125.85	39,899.87	0.00	24,900.13	38
001-043-465-000 Matching Retirement	10,234.37	1,060.27	6,391.05	0.00	3,843.32	38
001-043-466-000 Matching Social Security	4,255.05	526.54	2,899.49	0.00	1,355.56	32
001-043-468-000 City Match Bc/Bs 022	5,441.28	1,019.15	8,153.20	0.00	-2,711.92	-50
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	26.97	161.82	0.00	-161.82	0
001-043-500-000 Supplies-Non-Op-Office	1,500.00	379.13	1,080.42	0.00	419.58	28
001-043-503-000 Supplies-Non-Op-Subs & Due:	5,000.00	500.00	893.64	0.00	4,106.36	82
001-043-559-001 Youth Programs	30,000.00	1,399.85	1,399.85	0.00	28,600.15	95
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	210.20	2,071.02	0.00	-71.02	-4
001-043-635-000 Out Serv-R&M-Not Veh/Equip/R	200.00	0.00	0.00	0.00	200.00	100
001-043-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100

**BUDGET REPORT BY DEPARTMENT - EXPENDITURE**

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 05/31/2026

Ideal Remaining Percent: 34 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Community Outreach Subtotal	127,943.37	12,247.96	62,950.36	0.00	64,993.01	51
<b>Department: 050 Garage</b>						
001-050-420-000 Salaries	394,847.40	38,722.35	231,328.37	0.00	163,519.03	41
001-050-465-000 Matching Retirement	58,492.52	7,609.27	43,225.49	0.00	15,267.03	26
001-050-466-000 Matching Social Security	29,736.35	3,085.14	17,343.53	0.00	12,392.82	42
001-050-468-000 Board Paid Insurance	84,776.04	6,019.99	48,159.92	0.00	36,616.12	43
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	2,632.49	3,594.36	0.00	-1,594.36	-80
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	25.00	2,054.00	0.00	5,946.00	74
001-050-525-000 Os-Fuel, Oil, Grease	1,056.84	9.59	60.46	32.88	963.50	91
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	11,871.04	1,053.39	10,188.43	1,682.61	0.00	0
001-050-525-006 Supp-Op-Fuel,Oil,Grse-Other	5,059.41	793.56	4,524.05	668.61	-133.25	-3
001-050-535-000 Uniforms	10,000.00	349.27	5,265.50	0.00	4,734.50	47
001-050-540-000 Supplies-Os-Equip Not Capital	13,500.00	0.00	0.00	0.00	13,500.00	100
001-050-559-000 Operating Supplies-Other	31,300.00	1,129.54	13,068.85	1,471.20	16,759.95	54
001-050-559-001 Os Other-Dept Use	1,627.78	0.00	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/Eq/Prts-Polic	29,408.09	4,309.54	20,820.76	9,112.67	-525.34	-2
001-050-570-001 Supp-R&M-Veh/Eq-Police-Nc	591.91	199.99	199.99	1,378.60	-986.68	-167
001-050-570-101 Supp-R&M-Veh/Eq-Police-Ac	0.00	0.00	1,255.30	0.00	-1,255.30	0
001-050-571-000 Supp-Veh/Eq-Parts-Fire	27,000.00	15.86	9,275.31	4,247.06	13,477.63	50
001-050-572-000 Supp-R&M-Veh/Eq-Parts-Str	43,503.97	4,912.96	46,152.95	9,350.30	-11,999.28	-28
001-050-572-001 Supp-R&M-Veh/Eq-Street-No	0.00	0.00	161.99	0.00	-161.99	0
001-050-572-101 Supp-R&M-Veh/Eq-Street-Ac	111,496.03	0.00	30,900.95	79,458.75	1,136.33	1
001-050-573-001 Supp-R&M-Veh/Eq-Oth Dept:	7,000.00	703.58	2,222.01	832.43	3,945.56	56
001-050-573-101 Supp-R&M-Veh/Eq-Oth Dept:	0.00	0.00	3,466.15	6,389.85	-9,856.00	0
001-050-600-009 Prof Serv-Medical	0.00	0.00	0.00	90.00	-90.00	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/Eq/Radio	4,650.00	0.00	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	1,298.21	13,634.95	3,123.16	43,241.89	72
001-050-673-000 Out Serv-R&M-Veh/Eq/Radio	4,925.00	0.00	0.00	0.00	4,925.00	100
001-050-673-001 Out Serv-R&M-All Oth Dept-Nc	75.00	0.00	0.00	0.00	75.00	100
001-050-725-000 Assets To Be Capitalized	0.00	0.00	54,264.07	38,260.80	-92,524.87	0
Garage Subtotal	985,003.73	72,869.73	580,191.88	163,938.16	240,873.69	24
<b>Department: 060 Agency Appropriations</b>						
001-060-904-000 American Red Cross	15,000.00	0.00	15,000.00	0.00	0.00	0
001-060-905-000 Gol Tri D Link-Blaze Morale F	10,000.00	0.00	10,000.00	0.00	0.00	0
001-060-908-000 Columbus Arts Council	11,000.00	0.00	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	210,400.00	0.00	105,800.00	33

**BUDGET REPORT BY DEPARTMENT - EXPENDITURE**

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 05/31/2026

Ideal Remaining Percent: 34 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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	40,000.00	0.00	20,000.00	33
001-060-936-000 Boys & Girls Club Of Gt	25,000.00	0.00	25,000.00	0.00	0.00	0
001-060-937-000 Contact Helpline	10,000.00	0.00	10,000.00	0.00	0.00	0
001-060-938-000 App/Dev Link	125,000.00	0.00	100,000.00	0.00	25,000.00	20
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 Realignmen	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 Appropriations Subtotal	908,343.00	31,300.00	523,372.00	0.00	384,971.00	42
<b>Department: 080 Cemetery</b>						
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	31.76	215.34	0.00	2,784.66	93
001-080-635-000 Out Serv-R&M-Not Veh/Equip/R	3,000.00	0.00	155.56	0.00	2,844.44	95
001-080-680-000 Grass Cutting Contract	157,570.00	18,008.00	76,534.00	0.00	81,036.00	51
001-080-682-000 Grave Openings	35,000.00	5,925.00	50,800.00	0.00	-15,800.00	-45
Cemetery Subtotal	198,670.00	23,964.76	127,704.90	0.00	70,965.10	36
<b>Department: 082 Airport</b>						
001-082-560-000 Supplies-R&M-Bldg Matls & Ri	2,600.00	688.83	1,979.11	0.00	620.89	24
001-082-573-000 Supp-R&M-Veh/Equip Prts-Othr	3,300.00	0.00	1,411.73	0.00	1,888.27	57
001-082-585-000 Supplies-R&M-To All Other	2,000.00	680.89	680.89	890.00	429.11	21
001-082-600-000 Professional Services	60,000.00	5,000.00	40,000.00	0.00	20,000.00	33
001-082-605-000 Engineering	0.00	793.61	17,311.17	0.00	-17,311.17	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	714.14	6,695.02	0.00	4,064.98	38
001-082-635-000 Out Serv-R&M-Not Veh/Equip/R	11,300.00	0.00	1,675.00	0.00	9,625.00	85
001-082-635-001 Out Serv-R&M-Bldg&Structure	5,000.00	0.00	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	7,877.47	73,612.92	890.00	28,857.08	28
<b>Department: 090 Debt Service</b>						
001-090-741-000 Interest/Fees	2,000.00	0.00	0.00	0.00	2,000.00	100
001-090-770-000 Bank First - Led Lights Lease F	291,438.00	0.00	291,438.86	0.00	-0.86	0
001-090-779-000 Cap Loan Fire Bldg	6,100.00	507.29	4,049.46	0.00	2,050.54	34
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	507.29	306,268.36	0.00	150,097.00	33
<b>Department: 323 Landfill</b>						
106-323-420-000 Salaries-Landfill	102,267.20	9,440.37	67,585.73	0.00	34,681.47	34
106-323-465-000 Matching Retirement	7,114.76	1,839.65	13,379.10	0.00	-6,264.34	-88
106-323-466-000 Matching Social Security	2,958.04	741.55	5,364.37	0.00	-2,406.33	-81
106-323-468-000 Board Paid Insurance	18,804.24	1,829.88	16,728.40	0.00	2,075.84	11
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	557.75	5,126.75	0.00	4,873.25	49
106-323-500-000 Supplies-Non-Op-Office	1,500.00	0.00	600.00	0.00	900.00	60

**BUDGET REPORT BY DEPARTMENT - EXPENDITURE**

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 05/31/2026

Ideal Remaining Percent: 34 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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	468.23	3,322.47	0.00	177.53	5
106-323-559-000 Operating Supplies-Other	2,500.00	0.00	26.99	17.23	2,455.78	98
106-323-582-000 Supplies-R&M-Pipes & Culvert	2,500.00	0.00	462.92	0.00	2,037.08	81
106-323-630-000 Utilities - Electric	8,000.00	12.00	2,065.53	0.00	5,934.47	74
106-323-632-000 Utilities - Water	0.00	0.00	32.18	0.00	-32.18	0
106-323-635-000 Out Serv-R&M-Not Veh/Equip/R	16,000.00	0.00	680.00	0.00	15,320.00	96
106-323-635-002 Out Serv-R&M-Grnd Maintena	971.28	0.00	0.00	0.00	971.28	100
106-323-648-000 Rental Property	8,400.00	700.00	5,600.00	0.00	2,800.00	33
106-323-650-000 Landfill State Fees	11,000.00	0.00	0.00	0.00	11,000.00	100
106-323-673-000 Out Serv-R&M-Veh/Equip/Radio	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-681-000 Maintenance & Support Contar	1,500.00	0.00	600.00	0.00	900.00	60
106-323-684-000 Travel & Training (W/Modf)	1,100.00	0.00	0.00	0.00	1,100.00	100
106-323-684-003 Registration	400.00	0.00	0.00	0.00	400.00	100
Landfill Subtotal	204,428.07	15,589.43	121,574.44	17.23	82,836.40	41
<b>Department: 350</b>						
107-350-420-000 Salaries-Parks And Rec	505,501.63	53,144.44	294,502.77	0.00	210,998.86	42
107-350-465-000 Matching Retirement	80,376.02	9,070.44	51,868.39	0.00	28,507.63	35
107-350-466-000 Matching Social Security	33,417.21	4,167.38	23,071.41	0.00	10,345.80	31
107-350-468-000 Board Paid Insurance	74,156.04	6,175.26	50,866.98	0.00	23,289.06	31
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	3,180.00	5,555.00	0.00	19,445.00	78
107-350-499-000 Overtime Pay	11,000.00	2,102.10	13,651.35	0.00	-2,651.35	-24
107-350-500-000 Supplies-Non-Op-Office	13,500.00	1,015.03	1,537.03	712.14	11,250.83	83
107-350-503-000 Supplies-Non-Op-Subs & Dues	14,400.00	823.00	1,798.00	1,802.00	10,800.00	75
107-350-535-000 Uniforms	6,000.00	281.53	3,058.06	0.00	2,941.94	49
107-350-559-000 Operating Supplies-Other	91,798.98	12,276.90	43,807.46	17,062.66	30,928.86	34
107-350-559-015 Os Oth-Prg & Act-Afterschool	6,201.02	0.00	3,015.89	557.15	2,627.98	42
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 Mats & R	19,500.00	1,185.40	6,692.73	4,941.12	7,866.15	40
107-350-573-000 Supp-R&M-Veh/Equip Prts-Othr	2,500.00	0.00	450.00	0.00	2,050.00	82
107-350-581-000 Recreation Programs	19,000.00	695.61	6,748.85	2,947.71	9,303.44	49
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	988.90	9,101.90	1,800.00	29,098.10	73
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	2,796.24	597.50	2,606.26	43
107-350-626-000 Natural Gas	16,000.00	331.69	13,570.34	0.00	2,429.66	15
107-350-630-000 Utilities - Electric	55,000.00	7,921.03	75,425.36	0.00	-20,425.36	-37
107-350-631-000 Utilities - Outdoor Light	14,000.00	0.00	0.00	0.00	14,000.00	100
107-350-632-000 Utilities - Water	20,000.00	0.00	0.00	0.00	20,000.00	100
107-350-633-000 Utilities - Sewer	11,000.00	0.00	0.00	0.00	11,000.00	100
107-350-635-000 Out Serv-R&M-Not Veh/Equip/R	50,000.00	0.00	9,902.46	12,685.00	27,412.54	55
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	333.40	2,308.15	393.00	-701.15	-35
107-350-673-000 Out Serv-R&M-Veh/Equip/Radio	3,000.00	0.00	1,125.00	0.00	1,875.00	63
107-350-676-000 Miscellaneous	2,000.00	0.00	22.00	0.00	1,978.00	99
107-350-684-000 Travel & Training (W/Modf)	6,000.00	0.00	86.10	0.00	5,913.90	99
107-350-684-001 Travel (Incl Mileage)	0.00	350.00	1,709.29	0.00	-1,709.29	0

**BUDGET REPORT BY DEPARTMENT - EXPENDITURE**

Fiscal Year Start Date: 10/01/2025  
Current Period End Date: 05/31/2026

City Of Columbus Ms  
FY 2025-2026  
Ideal Remaining Percent: 34 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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	750.00	9,515.00	0.00	-9,515.00	0
Subtotal	1,197,167.00	105,057.11	671,575.03	43,778.28	481,813.69	40
<b>Report Total Expenditure</b>	<b>\$31,001,171.15</b>	<b>\$2,567,272.55</b>	<b>\$19,605,999.57</b>	<b>\$761,421.34</b>	<b>\$10,633,750.24</b>	<b>34</b>

**BUDGET REPORT BY DEPARTMENT - REVENUE**

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 05/31/2026

Ideal Remaining Percent: 34 %

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	106,915.79	7,297,377.56	0.00	204,622.44	3
001-000-201-000 Ad Valorem-Motor Vehicle	830,000.00	81,531.99	539,401.28	0.00	290,598.72	35
001-000-203-000 Ad Valorem-Prior Year Prop Ti	75,000.00	675.22	39,911.12	0.00	35,088.88	47
001-000-205-000 Ad Valorem-Damages/Penalty	95,000.00	1,510.31	5,414.27	0.00	89,585.73	94
001-000-207-000 CI & W - Tax Equivalent	1,600,000.00	133,333.34	1,066,666.68	0.00	533,333.32	33
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	7,129.21	56,218.18	0.00	88,781.82	61
001-000-214-000 Taxes - Franchise	230,000.00	15,988.08	152,007.45	0.00	77,992.55	34
001-000-215-000 Permits - Building	68,000.00	5,333.00	63,582.00	0.00	4,418.00	6
001-000-216-000 Permits - Electrical	15,000.00	2,439.00	13,231.50	0.00	1,768.50	12
001-000-218-000 Permits - Demolition	10,000.00	100.00	400.00	0.00	9,600.00	96
001-000-219-000 Permits - Plumbing	11,500.00	1,307.50	10,668.00	0.00	832.00	7
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	1,395.00	4,845.00	0.00	-2,845.00	-142
001-000-222-000 Permits - Mechanical	5,500.00	600.00	4,523.00	0.00	977.00	18
001-000-223-000 Other Receipts - Inspection	500.00	0.00	270.12	0.00	229.88	46
001-000-257-000 Taxes - Sales Tax	12,000,000.00	1,084,899.86	6,952,280.19	0.00	5,047,719.81	42
001-000-261-000 Permits - Abc Fees	46,000.00	5,400.00	29,850.00	0.00	16,150.00	35
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	0.00	26,068.10	0.00	8,931.90	26
001-000-269-000 Taxes - Utility 21 33 205	30,000.00	1,196.58	7,968.12	0.00	22,031.88	73
001-000-271-000 Taxes - Road Maintenance	600,000.00	0.00	706,999.99	0.00	-106,999.99	-18
001-000-272-000 Reimbursement From CI & W	75,000.00	0.00	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	187,093.55	1,129,596.84	0.00	1,270,403.16	53
001-000-289-000 Cleaning Priv Prop Cost/P	15,000.00	0.00	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	2,950.00	30,250.00	0.00	-250.00	-1
001-000-312-000 Cemetery-Grave Sales	10,000.00	0.00	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	720.00	22,980.00	0.00	47,020.00	67
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	263.16	562.83	0.00	-562.83	0
001-000-340-000 Interest Earnings	600,000.00	43,530.42	302,871.29	0.00	297,128.71	50
001-000-342-000 Rental Income - Convention C	150,000.00	18,380.00	103,203.60	0.00	46,796.40	31
001-000-343-000 Refunds	1,000.00	0.00	0.00	0.00	1,000.00	100
001-000-344-000 Rental Income - Farmers Mkt	3,500.00	0.00	40.00	0.00	3,460.00	99
001-000-345-000 Rental Income - All Other	20,000.00	1,870.23	14,961.84	0.00	5,038.16	25

**BUDGET REPORT BY DEPARTMENT - REVENUE**

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 05/31/2026

Ideal Remaining Percent: 34 %

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	2,868.03	17,408.90	0.00	-12,408.90	-248
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	0.00	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-CI&W,Cssd,(	40,000.00	0.00	0.00	0.00	40,000.00	100
001-000-373-000 Reimbursements - Misc	25,000.00	0.00	0.00	0.00	25,000.00	100
001-000-380-000 Transfers In	220,000.00	17,300.00	121,100.00	0.00	98,900.00	45
001-000-392-000 Sale Of City Property	100,000.00	5,576.00	39,141.00	0.00	60,859.00	61
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	0.00	725.00	0.00	-725.00	0
107-000-297-000 Sports Program Income	70,000.00	7,997.49	50,042.89	0.00	19,957.11	29
107-000-298-000 Building Rentals	50,000.00	1,100.00	18,985.00	0.00	31,015.00	62
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	1,739,403.76	19,803,012.64	0.00	10,048,691.36	34
<b>Report Total Revenue</b>	<b>\$29,851,704.00</b>	<b>\$1,739,403.76</b>	<b>\$19,803,012.64</b>	<b>\$0.00</b>	<b>\$10,048,691.36</b>	<b>34</b>



**MAY 2026 MONTHLY REPORT**

<b>POLICE DEPARTMENT YEAR/MAKE/MODEL</b>	<b>DATE SERVICED</b>	<b>NOTES</b>
18-02		4 NEW TIRES
23-.7		INSTALLED TRACKING DEVICE
17-03		INSTALLED TRACKING DEVICE
26-01		INSTALLED TRACKING DEVICE
17-02		INSTALLED TRACKING DEVICE
21-07		INSTALLED TRACKING DEVICE
21-08		INSTALLED TRACKING DEVICE
25-07		INSTALLED TRACKING DEVICE
13-03		INSTALLED TRACKING DEVICE
21-03		INSTALLED TRACKING DEVICE
13-02		INSTALLED TRACKING DEVICE
21-02		INSTALLED TRACKING DEVICE
14-08		INSTALLED TRACKING DEVICE
13-05		INSTALLED TRACKING DEVICE
18-02		LUBE. OIL, AND FILTER
13-03		R&R BOTH REAR ROTORS AND BRAKE PADS
18-02		R&R FRONT AND BACK BRAKE PADS
<b>PUBLIC WORKS YEAR/MAKE/MODEL</b>	<b>DATE SERVICED</b>	<b>NOTES</b>
850		BATTERY TRAY FELL OUT FROM ASPHALT MACHINE, WELDED BACK IN AND INSTALLED NEW BATTERY BOX
28		TIGHTENED HYDRAULIC HOSE ON GRAPPLE
331		INSTALLED NEW PTO SHAFT TO BUSHOG PEDASTEL, OLD ONE TORE UP DUE TO OPERATOR NEGLECT
19		REPLACED BLOWN HYDRAULIC HOSE ON GRAPPLE
850		JUMPED TRUCK OFF
TRACTOR BLUE FORD		UNHOOKED BUSHOG FROM OLD TRACTOR
967		REPLACE FRONT BRAKE PADS

STIHL FS 251 WEEDEATER DAVIS #59		THROTTLE CABLE AND AIR FILTER REPLACEMENT
STIHL MS 251 TYRONE #10		ROPE REPLACEMENT
STIHL HS B2R TRIMMER #82 RICK		CARBURETOR REPLACEMENT
EXMARK LAZER Z E SERIES OLLIE#106		3 BLADES REPLACEMENT
STIHL FS 251 WEEDEATER #57 ERIC		HEAD REPLACEMENT
STIHL FS 251 WEEDEATER #60 ROSS		HEAD REPLACEMENT
EXMARK LAZERZ ESERIES MIKE #102		BLADE REPLACEMENT
STIHL HS 45 BILLY BREWER		CARBURETOR REPLACEMENT
EXMARK LAZERZ E SERIES OLLIE #106		BELT REPLACEMENT
10		1 FLAT
24		1 FLAT
18		2 NEW TIRES
20		2 FLATS
27		1 FLAT
5610		1 NEW TIRES
30		1 FLAT

<b>FIRE DEPARTMENT YEAR/MAKE/MODEL</b>	<b>DATE SERVICED</b>	<b>NOTES</b>
BROWN TAHOE		REPLACED RIGHT OUTER HEAD LIGHT BULB
STIHL MS 250 CHAINSAW - CHIP		ROPE REPLACEMENT

<b>PARK/RECREATION YEAR/MAKE/MODEL</b>	<b>DATE SERVICED</b>	<b>NOTES</b>
LAWNMOWER		1 NEW TIRE
INSPECTION VEHICLE		4 NEW TIRES
K1 EXMARK LAZERZ X SERIES MR KELLY		DRIVE BELT REPLACEMENT



# HUMAN RESOURCES DEPARTMENT

## Monthly Report for

### MAY 2026

Received (45) applications for employment; (36) on-line and (9) in-person

PREPARED MONTHLY REPORT FOR VICTIMS ADVOCATE COORDINATOR – Dorothy Sanders

#### EMPLOYEES BY DEPARTMENT

**FINANCE & ADMINISTRATION** (18), including Elected

**INFORMATION TECHNOLOGY** – (2)

**CRIME LAB** (5)

**POLICE DEPARTMENT** (37) FT Certified Officers, including command staff, (6) Reserve Officers, (10) Civilians (2) Part-Time, (3) training for the Academy  
10 Vacant law enforcement positions

**MUNICIPAL COURT** (9) & (1) PT

**FIRE & RESCUE** – (58) Certified & (1) Civilian

**BUILDING INSPECTION** (5) (3) Code Enforcement

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

**CONVENTION CENTER** (5) FT & (1) PT

**OFFICE OF PLANNING** (1) FT & (1) PT

**COMMUNITY OUTREACH** (1) FT, (2) Seasonal

**GARAGE** – (9)

**RECREATION DEPARTMENT** (11) FT & (3) PT, (2) 30 Hrs. per week, (6) Summer

**RUBBISH LANDFILL** (2)

**259 TOTAL EMPLOYEES as of 5/31/2026**

#### OTHER MONTHLY ACTIVITIES

(2) Employees currently on worker's comp: one in Fire Department and 1 in Inspection Dept.

Scheduled pre-employment physicals for (17) new employees; however, (3) were hired in and May and the remaining in June. Prepared Employee Handbooks and conducted New Employee Orientation with each employee.

Attended Police Officer Physical Agility Test held 5/30/2026; (2) Applicants passed.

Continue with training with New HR Director throughout the month.

New HR Director attended Clear Gov. Training.

Submitted by:

**Patricia Mitchell, /s/ Patricia Mitchell**  
**Donjurea Davis /s/ Donjurea Davis**  
June 11, 2026

## **Monthly Report May - June**

### **311 Initiative**

#### **Overview**

This month, work continued on the City's 311 Initiative. The goal of this project is to establish a simple, easy-to-remember non-emergency number that residents can use to contact the City for routine service requests and general city-related concerns.

The 311 service would be separate from 911. Emergency calls would continue to go through 911, while 311 would be used for non-emergency matters such as general service requests, public works concerns, code enforcement questions, drainage issues, street concerns, blight complaints, missed garbage pickup, and other routine city service needs.

The project is currently in the planning and approval stage. The main focus this month was reviewing the approval process, gathering the required documentation, identifying required exhibits, confirming staffing, and determining what information must be included in the formal request.

#### **Work Completed This Month**

This month, progress was made in several areas related to the 311 approval process.

Contact was made with a knowledgeable representative who understands the process for establishing 311 service. This was an important step because the approval process requires the City to follow specific requirements before the number can be activated.

Documents related to the 311 approval process were reviewed. These documents included information about the rules and requirements for creating a 311 service, along with references to exhibits and supporting documentation that may be needed as part of the request.

The City also began reviewing what information must be included in the petition or formal request for approval. This includes the purpose of the 311 service, the service area, the City's plan for handling calls, technical routing requirements, and supporting exhibits.

Staffing for the 311 service has been put in place. This is a major step forward because it shows that the City is preparing not only to request the 311 number, but also to operate the service once approval is granted. Having staffing identified strengthens the approval packet and helps demonstrate that the City has a practical plan for answering, routing, and managing non-emergency service calls.

A preliminary step-by-step process was also developed to help guide the project from planning through approval and eventual implementation.

## **Current Project Status**

The 311 Initiative is still in the approval preparation phase. The City is not yet at the implementation stage. Before implementation can begin, the City must complete the required documentation and submit the formal request for approval.

The current focus is on making sure the City understands all requirements before submitting the request. This includes confirming the required exhibits, reviewing technical requirements, and determining how calls will be routed once the service is approved.

Staffing has now been identified and put in place for the 311 service. This removes one of the larger planning concerns and allows the City to focus more directly on the petition, exhibits, technical routing, and submission requirements.

The approval process must be completed carefully because 311 is a special-use abbreviated dialing number. The City must show that it has a proper plan for how the number will be used and how non-emergency calls will be handled.

## **Step-by-Step Process**

The following step-by-step process is being used to guide the 311 Initiative:

### **Step 1: Confirm the Approval Path**

The first step is to confirm the official process for requesting and receiving approval for 311 service. This includes identifying who must receive the petition or request, what agency or provider is involved, and what documentation is required.

This step is important because submitting the request incorrectly could delay the project.

### **Step 2: Review the Rules and Requirements**

The next step is to review the rules for establishing 311 service. These rules help determine what the City must include in its request and what responsibilities the City will have if the number is approved.

This includes reviewing requirements related to call handling, public use, service area, staffing, routing, and required exhibits.

### **Step 3: Gather Required Documentation**

The City must gather the documents needed to support the request. This may include a formal petition, service description, operational plan, technical information, and supporting exhibits.

The purpose of this step is to make sure the final request is complete and properly organized before submission.

#### **Step 4: Identify Required Exhibits**

The City must identify each required exhibit and determine what information belongs in each section. Exhibits may include information about the proposed service area, why the City needs 311 service, how the service will operate, and how calls will be handled.

Any missing exhibits or unclear sections must be reviewed and completed before the request is submitted.

#### **Step 5: Confirm Staffing and Call Handling**

Staffing for the 311 service has been put in place. The next part of this step is to document how calls will be answered, routed, and tracked.

This should include identifying the call handling process, expected operating hours, how calls will be sent to the correct department, and how follow-up will be handled. Since staffing has already been addressed, the focus can now shift to clearly documenting the process for the approval packet.

#### **Step 6: Develop the Service Plan**

The service plan should explain how the 311 number will be used. It should clearly state that 311 is for non-emergency city services only and does not replace 911.

The plan should also describe the types of calls that may come through 311, how those calls will be routed, and how departments will respond to requests.

#### **Step 7: Coordinate with the Telecommunications Provider**

The City must continue working with the telecommunications provider to confirm the technical requirements for activating 311 service. This includes call routing, service activation, and any provider-side requirements.

The provider may also need to confirm cost, timeline, and any technical setup requirements.

#### **Step 8: Prepare the Formal Petition**

Once the information is gathered, the City will prepare the formal petition or request for approval. This document should explain the need for 311, the public benefit, the City's operational plan, staffing plan, service area, and supporting exhibits.

The petition should be clear, complete, and organized so the reviewing agency can understand the City's request.

#### **Step 9: Submit the Request for Approval**

After the petition and exhibits are complete, the City can submit the request through the proper approval process.

If additional information is requested after submission, the City will need to respond quickly so the project does not stall.

### **Step 10: Prepare for Implementation**

After approval is received, the City can begin implementation planning. This would include call routing setup, staff training, department procedures, public communication, website updates, and long-term request tracking.

### **Benefits to the City**

The 311 Initiative would provide several benefits to the City and residents.

First, it would give residents one simple number to call for non-emergency city services. This would reduce confusion and make it easier for citizens to contact the correct department.

Second, it could help reduce unnecessary calls to 911 by giving residents a clear alternative for non-emergency issues.

Third, it would improve internal routing of service requests. Instead of residents having to call multiple departments, 311 could serve as a central point of contact for routine city concerns.

Fourth, the service could improve tracking and accountability over time. If calls and requests are logged properly, the City can identify repeated concerns, track department response, and better understand common service needs.

Finally, with staffing now in place, the City is better positioned to move from planning into formal approval and eventual implementation.

### **Items Still Needed**

The following items still need to be completed or confirmed:

- Confirm the full list of required exhibits.
- Determine what information is needed for each exhibit.
- Document the staffing and call handling process for the approval packet.
- Confirm technical call routing requirements with the telecommunications provider.
- Determine whether any additional cost information is needed.
- Prepare the formal petition or request for approval.

- Review the final packet before submission.
- Submit the request through the proper approval process.

### **Next Steps**

The next step is to finish reviewing the documents provided for the 311 approval process and confirm exactly what exhibits are required. Once the exhibit requirements are clear, the City can begin organizing the formal petition.

The City will also continue coordinating with the telecommunications provider to clarify any technical requirements and confirm what information must be included in the request.

Because staffing has already been put in place, the City can now focus on documenting the call handling process, completing the petition, and preparing the supporting exhibits.

After the petition and supporting documents are completed, the City can move toward submission for approval. Once approval is granted, the project can move into implementation planning.

### **Summary**

The 311 Initiative remains an active project and is currently in the planning and approval phase. Progress was made this month by reviewing the requirements, identifying the approval steps, beginning the process of organizing the required documentation, and putting staffing in place for the service.

This project has the potential to improve citizen access to City services, reduce confusion between emergency and non-emergency calls, and provide a more organized process for routing and tracking service requests.

The main priority moving forward is to complete the approval packet, confirm all required exhibits, document the call handling process, and prepare the formal request for submission.

**Exhibits Needed:**

- **Exhibit 1:** FCC 97-51 / N11 Authority
- **Exhibit 2:** Columbus 311 Implementation Plan
- **Exhibit 3:** AT&T Letter of Agreement / Carrier Confirmation
- **Exhibit 4:** Testimony / Affidavit
- **Exhibit 5:** City Audit / Financial Statement
- **Exhibit 6:** Notice of Filing
- **Exhibit 7:** List of Telecommunications Providers / Interested Persons to Serve

Columbus Municipal Court  
 Balance Sheet Summary  
 for 05/01/2026 thru 05/31/2026

Page: 114  
 Run Date: 06/01/2026

Distribution Type	Amount Collected	State	City
ABF APPEARANCE BOND FEE	\$ 160.00	\$ 160.00	\$ 0.00
ACCU ACCURINT	\$ 325.30	\$ 0.00	\$ 325.30
ADT ADULT DRIVER TRAINING	\$ 90.00	\$ 90.00	\$ 0.00
CC COURT CONSTITUENTS	\$ 84.50	\$ 84.50	\$ 0.00
CCF COURT COST	\$ 1,770.00	\$ 0.00	\$ 1,770.00
CCK COURT CLERK FEE	\$ 12,134.88	\$ 0.00	\$ 12,134.88
CF CREDIT CARD FEE	\$ 617.65	\$ 0.00	\$ 617.65
COL COLLECTION FEE	\$ 43.00	\$ 0.00	\$ 43.00
CS CRIMESTOPPERS	\$ 450.00	\$ 450.00	\$ 0.00
DV DRUG VIOLATION	\$ 79.00	\$ 79.00	\$ 0.00
FARC ACCIDENT REPORT	\$ 1,410.00	\$ 0.00	\$ 1,410.00
FINE FINE	\$ 24,612.48	\$ 0.00	\$ 24,612.48
FPF FINGER PRINT FEE	\$ 110.00	\$ 0.00	\$ 110.00
FRC RECORD CHECK FEE	\$ 150.00	\$ 0.00	\$ 150.00
IC IMPLIED CONSENT	\$ 92.50	\$ 92.50	\$ 0.00
LCF LOCAL CITATION ASSESSMENT	\$ 2,189.50	\$ 2,189.50	\$ 0.00
LLC LAW LIBRARY	\$ 16.50	\$ 0.00	\$ 16.50
NAF NAF	\$ 184.70	\$ 184.70	\$ 0.00
OM OTHER MISDEMEANOR	\$ 1,597.25	\$ 1,597.25	\$ 0.00
TS TRAFFIC SURCHARGE	\$ 217.00	\$ 0.00	\$ 217.00
TT TRAUMA TRAFFIC	\$ 1,156.50	\$ 1,156.50	\$ 0.00
TT20 OLD CODE TRAUMA TRAFFIC 20	\$ 40.00	\$ 40.00	\$ 0.00
TV TRAFFIC VIOLATION	\$ 12,631.75	\$ 12,631.75	\$ 0.00
UMIC1 UNINSURED MOTORIST CITY 1	\$ 4,241.50	\$ 0.00	\$ 4,241.50
UMIS UNINSURED MOTORIST STATE	\$ 100.00	\$ 100.00	\$ 0.00
UMIS1 UNINSURED MOTORIST STATE 1	\$ 4,890.64	\$ 4,890.64	\$ 0.00
UMIS2 OLD UNINSURED MOTORIST STATE2	\$ 63.50	\$ 63.50	\$ 0.00
VHT VICTIM HUMAN TRAFFICKING	\$ 400.00	\$ 400.00	\$ 0.00
WF WARRANT FEE	\$ 598.00	\$ 0.00	\$ 598.00
	-----		
Total	\$ 70,456.15	\$ 24,209.84	\$ 46,246.31
Total Records	2,118		

Date: 06/01/2026  
 Time: 10:17:59

CONTROL RECAP  
 Columbus Municipal Court  
 For 5/1/2026 Thru 5/31/2026  
 Ledger Recap

Description	Account No.	Amount
CA		\$ 35,669.07
CB		\$ 0.00
CC		\$ 28,049.58
CK		\$ 5,117.50
MO		\$ 1,720.00
<b>General Fund Acct</b>		<b>\$ 70,556.15</b>
<b>Bank Deposit</b>	CA, CK, MO	<b>\$ 42,506.57</b>

		TOTALS
		\$ 0.00

Account	CA	CC	CK	MO	Totals
ABF	\$ 120.00	\$ 40.00	\$ 0.00	\$ 0.00	\$ 160.00
ACCU	\$ 237.62	\$ 62.18	\$ 0.00	\$ 25.50	\$ 325.30
ADT	\$ 20.00	\$ 60.00	\$ 10.00	\$ 0.00	\$ 90.00
CC	\$ 36.50	\$ 39.50	\$ 6.50	\$ 2.00	\$ 84.50
CCF	\$ 970.00	\$ 600.00	\$ 150.00	\$ 50.00	\$ 1,770.00
CCK	\$ 5,487.65	\$ 5,434.48	\$ 900.00	\$ 312.75	\$ 12,134.88
CF	\$ 12.07	\$ 605.58	\$ 0.00	\$ 0.00	\$ 617.65
COL	\$ 0.00	\$ 0.00	\$ 43.00	\$ 0.00	\$ 43.00
CS	\$ 187.00	\$ 213.00	\$ 38.00	\$ 12.00	\$ 450.00
DV	\$ 54.00	\$ 0.00	\$ 25.00	\$ 0.00	\$ 79.00
FARC	\$ 310.00	\$ 150.00	\$ 950.00	\$ 0.00	\$ 1,410.00
FINE	\$ 13,549.08	\$ 9,255.15	\$ 1,248.00	\$ 560.25	\$ 24,612.48
FPF	\$ 70.00	\$ 40.00	\$ 0.00	\$ 0.00	\$ 110.00
FRC	\$ 130.00	\$ 20.00	\$ 0.00	\$ 0.00	\$ 150.00
IC	\$ 92.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 92.50
LCF	\$ 909.50	\$ 1,030.00	\$ 190.00	\$ 60.00	\$ 2,189.50
LLC	\$ 7.50	\$ 9.00	\$ 0.00	\$ 0.00	\$ 16.50
NAF	\$ 0.00	\$ 184.70	\$ 0.00	\$ 0.00	\$ 184.70
OM	\$ 784.75	\$ 730.50	\$ 32.00	\$ 50.00	\$ 1,597.25
TS	\$ 90.00	\$ 102.00	\$ 19.00	\$ 6.00	\$ 217.00
TT	\$ 436.50	\$ 580.00	\$ 120.00	\$ 20.00	\$ 1,156.50
TT20	\$ 20.00	\$ 20.00	\$ 0.00	\$ 0.00	\$ 40.00
TV	\$ 5,224.75	\$ 6,049.50	\$ 1,086.00	\$ 271.50	\$ 12,631.75
UMIC1	\$ 2,885.50	\$ 1,156.00	\$ 100.00	\$ 100.00	\$ 4,241.50
UMIS	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00
UMIS1	\$ 2,905.65	\$ 1,534.99	\$ 200.00	\$ 250.00	\$ 4,890.64
UMIS2	\$ 63.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 63.50
VHT	\$ 400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 400.00
WF	\$ 465.00	\$ 133.00	\$ 0.00	\$ 0.00	\$ 598.00

Totals	\$ 35,569.07	\$ 28,049.58	\$ 5,117.50	\$ 1,720.00	\$ 70,456.15
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# Income & Expense Report

5/01/2026 through 5/31/2026  
COLUMBUS MUNICIPAL COURT

1501 MAIN STREET  
COLUMBUS, MS 39701-0000

## NON-DEPOSIT CREDITS

### Income

PJJG	PAYMENT - JUDGE GOODWIN	\$0.00	\$0.00
PJGH	PAYMENT - JUDGE ELLIS-HAYES	\$0.00	\$0.00
P	Payment	\$105.00	\$0.00
PJGA	PAYMENT- JUDGE AMOS	\$0.00	\$0.00
PJGN	PAYMENT- JUDGE CLINKSCALES	\$0.00	\$0.00
TP	Time Payment	\$0.00	\$0.00
ETP	eTicket Payment	\$0.00	\$0.00
ETC	eTicket Credit	\$0.00	\$0.00
CB	Cash Bond	\$0.00	\$0.00
WO	Writeoff	\$0.00	\$0.00
JC	Jail Credit	\$0.00	\$0.00
WC	Work Credit	\$0.00	\$0.00
	Total	\$105.00	\$0.00

### Expense

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

# Income & Expense Report

5/01/2026 through 5/31/2026  
COLUMBUS MUNICIPAL COURT

1501 MAIN STREET  
COLUMBUS, MS 39701-0000

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



## City of Columbus Monthly Department Report Summary

Department Name: \_\_\_\_\_

Department Head: \_\_\_\_\_

Reporting Period: \_\_\_\_\_







**DAILY DEBRIS PICK-UP LOG**

WARD: 1

DRIVER: Pearson

DATE: 5/4/26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave 1912, 1708, 1507,  
Bell Ave 1712  
19<sup>th</sup> Sts 411, 323, 317, 311, 105  
Short Main St 1916  
4<sup>th</sup> Ave S 1608, 811,  
5<sup>th</sup> Ave S 1709, 1625, 1614, 1517, 915,  
15<sup>th</sup> Sts 1022, 1125  
12<sup>th</sup> Ave S 1408, 1324  
13<sup>th</sup> Sts 909, 905, 1110,  
Pickensville rd 264  
11<sup>th</sup> Ave S 1013,  
10<sup>th</sup> Ave S 920, 612,  
College St  
11<sup>th</sup> Sts 100,  
9<sup>th</sup> Sts 210, 616, 1012, 1612,  
3<sup>rd</sup> Ave S 918  
17<sup>th</sup> Ave S 907  
7<sup>th</sup> Sts 1617, 1412, 315, 403, 514, 506,  
15<sup>th</sup> Ave S 807, 705,  
6<sup>th</sup> Sts 1425, 1417, 509, 323, 47

2<sup>nd</sup> Sts 1013,  
4<sup>th</sup> Sts 915,  
8<sup>th</sup> Sts 802, 419, 325, 5

# DAILY DEBRIS PICK-UP LOG

WARD: A

DRIVER: G. Moore

DATE: 05/05/20  
Tuesday

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Moss St, 1224, 1218, 1018, 1009, 1000,
Waterworks 1124, 998
Byrnes <sup>St</sup> 279, 251, 212,
7th Ave N, 2724,
6th Ave N, 2719, 2708, 2624, 2325
5th Ave N, 2306, 2507, 2530, 2518,
23rd St N, 308
22nd St N, 306, 304
21st St N, 302
3rd Ave N, 2022, 2011, 2008, 1908
20th St N, 203
<del>20th</del> 20th Ave N, 1919,
Peach St, 505,
Cherry St, 204, 115


(31)





## DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Caesar

DATE: 5/5/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

McCrory<sup>rd</sup> N 412, 605, 423,  
 Constance<sup>Ln</sup> 213, 224,  
 Rebecca<sup>Ln</sup> 214, 204,  
 N Browder<sup>St</sup> 520, 602, 612,  
 Sycamore<sup>St</sup> 618, 616, 615, 609, 607  
 Chestnut<sup>St</sup> 616, 619,  
 Forrest<sup>St</sup> 416, 421, 410, 409, 404, 402,  
 Forrest<sup>Blvd</sup> 407, 409, 615, 701, 702,  
 Cypress 604, 703, 710, 714, 721, 729, 804  
 Redwood 500,  
 First<sup>St</sup> 803, 815,  
 Catalpa<sup>St</sup> 513, 517, 504,  
 Hemlock<sup>St</sup> 718, 715, 608, 605,  
 Belmont 812, 805,  
 Fallwood<sup>Dr</sup> 823,  
 Skylark<sup>Dr</sup> 814, 817,  
 Spruce<sup>St</sup> 705, 809,  
 Gay Lane<sup>Dr</sup> 215, 201, 118, 113, 107,  
 Hermit<sup>St</sup> 211,  
 Emerald<sup>Dr</sup> 493, 497, 607, 704, 803, 805,

Shannon<sup>Ave</sup> 2104, 2104,  
 Ryan<sup>Pl</sup> 2117,  
 Shamrock<sup>Dr</sup> 2109, 2108, 2109, 2114, 2117,  
 Kelly<sup>St</sup> 2114, 2113,  
 Smith<sup>Dr</sup> 396,  
 Reed<sup>Dr</sup> 297, 295, 292,  
 Deer Field<sup>Dr</sup> 112, 105,  
 Bennett<sup>Ave</sup> 108, 410, 908, 907,  
  
 (85)



## DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Casar

DATE: 5/6/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Ridgeland dr 136  
 Crest Wood dr 78, 66, ~~140~~  
 Hill Wood 147  
 Ridge rd 190, 250, 503, 575, 554, 634  
 Christopher rd 145  
 Dog Wood rd 231  
 Shelley rd 328  
 Covington rd 54  
 Military rd 3424, 3472, 3503, 1030, 1005  
 Kennel 450  
 Chickasaw 1624, 1705, 1708, 1802, 1804, 1805, 1615  
 Seminole dr 1608, 1610, 1613, 1607, 1620  
 Greenbriar dr 311, 490, 559, 850, 1055, 1148, 1214  
 Northbriar dr 23  
 Briarhead dr 374, 74  
 Briar Wood 1409, 1414, 1415  
 11 Ave 1613, 1420, 1109, 1105  
 15 St 1104, 514, ~~407~~  
 8 Ave 1419, 53  
 5 Ave 1324

14 St N 509, 915, 1014  
 7 Ave 1217  
 School House rd 1414, 1415  
 17 St 621, 602  
 6 Ave N 1215, 823  
 5 St N 907, 823  
 8 St N 628  
 9 St N 505, 625  
 10 St N 621  
 11 St N 923, 1116  
 Prince George St 1013  
 7 St N 1203, 1205, 1211  
 Plain St 608, 611  
 Forest Hill dr 1722, 1605  
 South Down PKWY 1088, 1001  
 Johanna Fair Way 1603, 1613  
 18 Ave 1206  
 16 Ave 1403, 1511  
 17 Ave 1505, 1405, 39  
 12 St N 1106, 1107, 1021, 1019

**DAILY DEBRIS PICK-UP LOG**

WARD: 6

DRIVER: G. Moore

DATE: 05/09/25

~~Wednesday~~  
Thursday

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

<sup>1927, 1929, 1926, 2002</sup> Old Aberneth Rd, 1905, 1910, 1914, 1919, 1921
24th Ave N, 306, 403, 405
Magnolia Cr, 2406, 2501, 2511, 2510
25th Ave N, 402, 408, 406
<del>25th Ave N</del> Hospital Dr, 216, 216
McArthur Dr, 2606, <del>2610</del>
Williamburg, 339, 333, 334, 332
Canterbury Rd, 2629, 2733
Bristol Bend, 439, 436
Lyford, 2623, 2629, 2626
Bittersweet Dr, 2205
Hollycove, 307
Crepe Myrtle Dr, 105
Azalea Dr, 303, 114, 109, <sup>112, 104</sup> 3627, 80, 77, 78
Gardenia Dr, 107, 106, 104
Camellia Cr, 3401, 3407, 3420
52


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# DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: C. G. G. 1

DATE: 5/11/20

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

20<sup>th</sup> S 415  
Washington Ave 1914, 1708, 1506,  
19<sup>th</sup> S 411, 413, 315, 308, 103,  
16<sup>th</sup> S 415, 301,  
Bell Ave 1624,  
4<sup>th</sup> Ave 1918, 2004, 1608,  
College St 2020,  
Short Main St 2002,  
5<sup>th</sup> Ave 1619, 1502, 601, 505,  
6<sup>th</sup> Ave 1601, 512,  
15<sup>th</sup> S 605, 1011, 1023,  
10<sup>th</sup> Ave 1420, 920, 403, 410, 412, 607,  
11<sup>th</sup> Ave 1105, 919, 316, 209, 408,  
10<sup>th</sup> S 406,  
3<sup>rd</sup> Ave 912, 1015, 714,  
11<sup>th</sup> S 100,  
9<sup>th</sup> S 326, 1012, 1520,  
17<sup>th</sup> Ave 9107,  
5<sup>th</sup> S 1601, 901, 517, 523,  
16<sup>th</sup> Ave 903,

6<sup>th</sup> S 1425, 1417, 1315, 419, 415, 408, 318,  
4<sup>th</sup> S 1202,  
2<sup>nd</sup> S 1009,  
8<sup>th</sup> S 915, 419, 210,  
7<sup>th</sup> S 220, 400, 403, 410, 519, 609, 809, 811,  
9<sup>th</sup> Ave 604,  
12



**DAILY DEBRIS PICK-UP LOG**

WARD: 3

DRIVER: Peasar

DATE: 5/12/26

**ADDRESS/STREET/ROAD**

**ADDRESS/STREET/ROAD**

Rebecca <sup>Ln</sup> 212, 204,  
N Browder <sup>St</sup> 612,  
Sycamore <sup>St</sup> 613, 614, 605,  
Chestnut <sup>St</sup> 614,  
McCrary <sup>Rd N</sup> 615,  
Forrest <sup>ct</sup> 416, 417, 409,  
Forrest <sup>Blvd</sup> 404, 702, 704, 706,  
Cypress <sup>St</sup> 537, 508, 710, 715, 727, 729, 804, 805,  
Redwood <sup>St</sup> 505, 523,  
First <sup>St</sup> 800, 807, 810, 813,  
Catalpa <sup>St</sup> 512, 510, 506,  
Hemlock <sup>St</sup> 804, 710,  
Milmont 807, 804, 722,  
Remonda <sup>Dr</sup> 903,  
Fallwood <sup>Dr</sup> 812, 820, 822,  
Skylark <sup>Dr</sup> 817,  
Spruce <sup>St</sup> 705, 512,  
Hermit 215, 207, 129,  
Gaveland 205, 204, 125, 123, 105,  
Oleary <sup>Ln</sup> 2108,

Emerald <sup>Dr</sup> 490, 497, 500, 607,  
Shannon <sup>Ave</sup> 2004,  
Weinberg <sup>Rd</sup> 407,  
Ryan <sup>Pl</sup> 2105,  
Dublin <sup>Dr</sup> 508, 505,  
ShanRock <sup>Dr</sup> 2106, 2119,  
Kelly <sup>ct</sup> 2117, 2116, 2103,  
Smith <sup>St</sup> 399,  
Reed <sup>Dr</sup> 393, 297,

(69)

**DAILY DEBRIS PICK-UP LOG**

WARD: 4

DRIVER: G. Moore

DATE: 05/12/08

**ADDRESS/STREET/ROAD**

**ADDRESS/STREET/ROAD**

Shepard Rd, 1531, 1603, 1607, 1611, 1615,
Moss St, 1000A, Shady St, 917, 1020,
Waterwork, 1019, 1021, 909
Byrnes Cir, 249, 210
LUXAPALILA Dr, 106,
7 <sup>th</sup> Ave, 2514, 2608
6 <sup>th</sup> Ave, 2705, 522, 2420, 2403, 2624
5 <sup>th</sup> Ave N, 2326,
23 <sup>rd</sup> St N, 319
22 <sup>nd</sup> St N, 308


(24)





## DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Craiger

DATE: 5/13/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Lane rd 266,
Davis Wood dr 160
Covington rd 54,
Military rd 3503, 3472, 1522, 1410, 1209,
Forrest Glen rd 113, 120,
Kennel rd 450,
Chickasaw dr 1636, 1708, 1708, 1724,
Seminole dr 1613, 2020,
Greenbriar dr 311, 434,
Northbrar dr 100, 59,
Briarwood 1409, 1400,
Kensington pt 605,
Rail Road st 925,
10th Ave N 1510,
16th St N 1021,
5th Ave N 1512, 1320, 407,
4th Ave N 1215, 914,
9th Ave N 1424, 1420,
School House rd 1424, 1414,
15th St N 1104, 1327,

7th St N 520, 824, 827, 1204, 1206,
9th St N 505, 625,
7th Ave N 825,
Prince George st 1014, 1015,
18th Ave N 707,
Hidden Valley dr 1205,
19th Ave N 725,
Forest Hill dr 1603,
Johanna Fair Way 1602,
15th Ave N 406,
17th Ave N 1405,
13th Ave N 1513,
12th Ave N 1513, 1501,
12th St N 1107, 1106,
<span style="border: 1px solid red; border-radius: 50%; padding: 5px; display: inline-block;">600</span>



# DAILY DEBRIS PICK-UP LOG

WARD:   6  

DRIVER:   G. MOORE  

DATE:   05/10/26  

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Old Aberdeen Dr, 1918, 1919, 1924, 1931,
24th Ave N, 2402, 412, 409, 202,
Hospital Dr, 208, 214, 301,
Mc Arthur Dr, 2625, 2613, 2602
Williamsburg Rd, 337, 336, 302,
Lyford Dr, 2021, 2025,
Canterbury Rd, 2028
Bittersweet, 2207
Holly Cr, 308, 307, 304
Wisteria Rd, 3304
Crepe Myrtle Dr, 108, 114
Gardenia Dr, 114, 112
Camellia Cr, 3404, 3412, 3414,
Jasmine St, 100, 94
Azalea Cir, 3007, 3023
Azalea Dr, 77, 71, 96


39



## DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: G Moore

DATE: 05/15/26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Mc Hall, 259, 405,

Cecil St, 319

Woolbright, 201, 421,

Wynhurst Ct, 421, 448, 407, 517, 515

(10)





**DAILY DEBRIS PICK-UP LOG**

WARD: 1

DRIVER: C. Casar

DATE: 5/18/26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

20<sup>th</sup> Sts 1919,  
Washington Ave 1729, 1410,  
Bell Ave 1518,  
19<sup>th</sup> Sts 317, 313,  
Short Main St 1919, 2002,  
5<sup>th</sup> Ave 1614, 1502,  
8<sup>th</sup> Ave 1801  
15<sup>th</sup> Sts 419, 1011, 1022, 1023, 1120, 1202, 1324,  
13<sup>th</sup> Sts 908,  
13<sup>th</sup> Ave 1315,  
11<sup>th</sup> Ave 1013, 316,  
10<sup>th</sup> Ave 1004, 920,  
10<sup>th</sup> Sts 419, 418, 406, 405, 225,  
College St 1017, 910,  
9<sup>th</sup> Sts 1012, 1522, 1612,  
Lake Norris Rd 334,  
5<sup>th</sup> Sts 1607,  
8<sup>th</sup> Sts 1504,  
7<sup>th</sup> Sts 811,  
6<sup>th</sup> Sts 1425, 1417, 1315,

5<sup>th</sup> Sts 115, 1205, 1319, 914,  
14<sup>th</sup> Ave 520,  
15<sup>th</sup> Ave 407,  
Payne Dr 310, 316,  
4<sup>th</sup> Sts 1420, 415,  
12<sup>th</sup> Ave 317,  
4<sup>th</sup> Ave 418,  
53



## DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Caesar

DATE: 5/19/21

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

McCrary <sup>rd</sup> N 412, 504, 605, 615,
Rebecca <sup>Ln</sup> 216, 204, 203,
N Browder 602, 611,
Sycamore <sup>st</sup> 611, 608, 605,
Chest Nut <sup>st</sup> 614,
Hemlock <sup>st</sup> 605, 609, 615, 705, 715, 721, 703, 621,
Dog Wood <sup>st</sup> 604, 602,
Cypress <sup>st</sup> 525, 517, 719, 714, 805,
Forrest <sup>Ln</sup> 516,
Forrest <sup>ct</sup> 420, 417, 409,
Forrest <sup>DLVD</sup> 314, 608, 703,
Catalpa <sup>st</sup> 512, 517,
First <sup>st</sup> 810,
Belmont 807, 806, 803,
Remuda <sup>dr</sup> 807,
Fall Wood <sup>dr</sup> 812,
Skylark <sup>dr</sup> 835, 827, 821, 817, 816, 813, 811, 805,
Spruce <sup>st</sup> 808, 818,
Red Wood <sup>st</sup> 515,
Hermit 213, 211, 125,

57

Gay lane <sup>dr</sup> 123, 125,
Oleary <sup>st</sup> 2003
Emeralde <sup>dr</sup> 497, 507, 603, 705,
Shannan 2001, 2004, 2109,
Lehmborg <sup>rd</sup> 407, 251,
Ryan <sup>pl</sup> 2118, 2117,
Publin 608, 606, 602,
Sham Rock <sup>dr</sup> 2100, 2111,
Kelly ct 2117, 2109,
Smith <sup>dr</sup> 385, 397, 398,
Long 389,
Brooks 561,
Read <sup>dr</sup> 391, 389, 388, 383, 294,
Deer Field 119, 102,
(33)

# DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Caesar

DATE: 5/20/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Ridgeland dr 92, 136,  
 Hill Wood 250,  
 Ridge rd 556,  
 Davis Wood dr 62,  
 Covington dr 163, 140, 54,  
 Forrest Glen rd 284,  
 Kennel rd 450,  
 Blue Cott rd 2110, 2208,  
 Chickasaw dr 1624, 1708, 1724, 1809,  
 Seminole dr 1502, 1808,  
 Greenbriar dr 700, 818, 830, 1148,  
 Briar Wood 1513, 1512, 1505, 1504, 1501,  
 1410, 1409,  
 Kensington Pl 605,  
 Rail Road 811,  
 14th St N 1021, 1114, 1115,  
 11th Ave N 1413,  
 8th Ave N 1420, 1408, 1307,  
 15th St N 614, 1327, 1209,  
 14th St N 812, 817, 826, 915,

45

6th Ave N 1324,  
 7th Ave N 1324,  
 Military rd 1005, 1410, 1307, 1219, 1209,  
 13th St N 820,  
 5th Ave N 711,  
 7th St N 510, 620, 824,  
 Highland Cir 903,  
 6th Ave N 712, 823,  
 9th St N 520, 625,  
 8th St N 628,  
 10th St N 621,  
 11th St N 801,  
 Prince George St 1009, 1013, 1015,  
 Park Cir 1005, 1115, 1119,  
 Plain St 408,  
 19th Ave N 808, 806,  
 Forest Hill dr 1724, 1722, 1605,  
 18th Ave N 1406,  
 12th Ave N 1513, 1504, 1509, 1424, 1404, 1403,  
 12th St N 1021, 714, 708, 706,

43







# DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neal

DATE: 5/26/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

King St 108, 117, 122, 129,  
Brown St, 116, 110, 103,  
McKell, 108, 211, 230,  
Woolbright, 423,  
Springdale, 423, 417,  
N. Gaywood 703,  
EAST Gaywood, 403, 412,

116

**DAILY DEBRIS PICK-UP LOG**

WARD: 1

DRIVER: R. O'Neal

DATE: 5/26/20

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave, 2415, 2315, ~~2316~~, 2202,  
5th Ave S, 2207,  
4th Ave S, 2324, 2320, 2211,  
22nd St S, 406,  
PANDORA, 24, 37  
MADERA, 62 45P  
Williamsburg, 102, 103,  
  
(15)



# DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: G. M. COPE

DATE: 05/19/26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Browder St, 705, 707, 721
Beverly Dr, 300, 301
Tallah Dr, 902, 919, 918, 911,
Truckee, 905, 924,
Clary Dr, 904,
Diana Dr, 926,
Buffin Rd, 900, 924,
Rosedale Dr, 60, 69, 66, 88,
Annandale Dr, 73,
Shiloh Rd, 810,
Shiloh Dr, 814
Carma Trce 822, 823
Warpath Rd, 707
She Hon St, 505
Sylvan Rd, 709, 409,


28









# DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Caesar

DATE: 5/27/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Ridge land dr 139
190
Hill Wood 173
Ridge rd 508, 554
Rolling Fork 140
Day Cir 114
Dev. s Wood dr 100
Saville cir 110
Dog Wood 234, 308
Covington rd 54
Military rd 3503, 1030, 1303, 1209, 1410
Choctaw rd 2002
Chickasaw dr 1724, 1805, 1804
Seminole dr 1608, 1610, 1613
Greenbriar dr 360, 1055
Briar Wood 1508, 1501
16th st n 714, 1009
8th Ave n 1417
6th Ave n 1515
5th Ave n 1411, 1106, 1104, 907

7th Ave n 1324, 1317
Schoolhouse rd 1414, 1415
7th st n 620, 706, 824
7th st n 918
8th st n 524
Plain st 611, 1410, 1414
18th Ave n
19th Ave n 726
20th Ave n 803, 804, 805
South Down pkwy 1203
15th Ave n 1414, 1410, 1416
17th Ave n 1504
15th st n 1327
12th Ave n 1501, 1208, 1206
12th st n 1107
(61)



PUBLIC WORKS  
DAILY WORK SERVICE  
MAY 2026

POT HOLES	DATE
LOCATION:	MAY 2026
SEE ATTACHED WORK LOGS	
<b>TOTAL</b>	<b>67</b>

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
423 3 <sup>rd</sup> Ave. N	5/5/2026
914 Tuckaho	5/13/2026
910 Tuckaho	5/13/2026
911 Tuckaho	5/13/2026
908 Tuckaho	5/13/2026
1010 15 <sup>th</sup> St. N	5/14/2026
<b>Total</b>	<b>6</b>

DEBRIS LOADS	DATE
LOCATION:	MAY 2026
SEE ATTACHED WORK LOGS	
<b>Total</b>	<b>1665</b>

# DAILY WORK LOG (POTHOLES)

WARD: \_\_\_\_\_

CREW LEADER: Jeff G.

DATE: 15-4-20

### ADDRESS/STREET/ROAD

### WORK PERFORMED

Old Aberdeen
6th Street N
Rail Road Street
7th Avenue

14 <del>holes</del> holes
13 <del>holes</del> holes
5 holes
3 holes
35







**PUBLIC WORKS DEPARTMENT  
MAY 2026 MONTHLY REPORT**

**SeeClickFix**

<b>BARRICADES ABANDONED</b>	<b>Created</b>	<b>Closed</b>	<b>In Progress</b>	<b>Citizen Notified</b>	<b>Notes</b>
Ticket #					
<b>Total</b>					

<b>DRAINAGE ISSUES</b>	<b>Created</b>	<b>Closed</b>	<b>In Progress</b>	<b>Citizen Notified</b>	<b>Notes</b>
Ticket #					
21686511	1	1			
21710679	1		1		
21721108	1	1			
21721756	1		1		
21780805	1		1		
21783331	1		1		
21799195	1		1		
<b>Total</b>	<b>7</b>	<b>2</b>	<b>5</b>		

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

<b>YARD WASTE (Branches, Bagged Leaves, Etc.)</b>	<b>Created</b>	<b>Closed</b>	<b>In Progress</b>	<b>Citizen Notified</b>	<b>Notes</b>
Ticket #					
21629583	1	1			
21675989	1	1			
21677108	1	1			
21704698	1	1			
21704714	1	1			
21722027	1	1			
21722062	1	1			
21740676	1	1			
21810526	1	1			
21851657	1	1			
21851975	1	1			
<b>Total</b>	<b>11</b>	<b>11</b>			
<b>MISSING OR DAMAGED SIGNAGE</b>	<b>Created</b>	<b>Closed</b>	<b>In Progress</b>	<b>Citizen Notified</b>	<b>Notes</b>
21721381	1	1			
21721602	1	1			
21789838	1	1			
21849141	1	1			
<b>Total</b>	<b>4</b>	<b>4</b>			

<b>POTHoles</b>	<b>Created</b>	<b>Closed</b>	<b>In Progress</b>	<b>Citizen Notified</b>	<b>Notes</b>
Ticket #					
21721435	1	1			
21721691	1	1			
21721998	1	1			
21780865	1	1			
<b>Total</b>	<b>4</b>	<b>4</b>			

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

<b>SIDEWALK REPAIR</b>	<b>Created</b>	<b>Closed</b>	<b>In Progress</b>	<b>Citizen Notified</b>	<b>Notes</b>
Ticket #					
<b>Total</b>					

<b>RIVERWALK</b>	<b>Created</b>	<b>Closed</b>	<b>In Progress</b>	<b>Citizen Notified</b>	<b>Notes</b>
Ticket #					
<b>Total</b>					

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

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

**Date** Fri 5/8/2026 8:36 AM

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

### Application for Board, Committee, or other Appointments

First Name	Emily
Last Name	Johnson
Street Address	617 1st St S; Columbus, MS 39701
Phone Number	214-444-4501
Email Address	etkeith@hotmail.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) Zoning Board of Adjustment & Appeals

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

If yes to above question, what relation? n/a

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 have a background in architectural design, renovation, and construction. I am not currently working in this field, and so I enjoy utilizing this knowledge to give back to the city of Columbus.

Educational Background

MBA and BBA from Mississippi State University

Professional Experience

Former Careers: Director of Marketing for BGO Architects; Marketing Specialist for Mississippi State University; Marketing Instructor at Mississippi State University; Advancement Coordinator at Mississippi State University

Other Experience

*Field not completed.*

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



## Application for Boards, Committees, Commissions

**NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website. This form is 2 pages.**

Date: 6/2/2026  
Name: Darren Leach  
Address: 319 Ponderosa Drive  
Email: leach-da@yahoo.com Phone Number(s): 662-251-5584  
Are you a registered voter AND resident of the City of Columbus, MS? Yes  
Board Position you are applying for: Columbus Housing Authority

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

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

Yes: \_\_\_\_\_ No:  If yes, what relation N/A

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

Signed Darren Leach

Why would you like to serve on this board:

I believe that having adequate housing is a fundamental thing for quality of life for residents. I know that by serving on this board, I can in a small way help provide that, for residents that need it and help provide high standards as well.

**Educational Background:**

B.S. Mechanical Engineering Tennessee State University  
H.S. Diploma - Caldwell High School

**Professional Experience:**

Executive Director - Non Profit  
Pastor - Genesis Church  
Corporate Manager / Systems Development / Training + Development  
Grant writer / Manager

**Other Experience:**

Board of Adjustments + Appeals  
Several Non-Profit Boards  
Several Community Advisory Boards

**FOR CITY USE ONLY:**

Date Submitted: \_\_\_\_\_

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

---

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

**Date** Thu 6/4/2026 3:55 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	Gretta
Last Name	Gardner
Street Address	90 Crepe Myrtle Drive
Phone Number	662-251-1250
Email Address	grettasgardner@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)	Columbus Housing Authority
--	----------------------------

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

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

As a lifelong resident of Columbus, I have always been passionate about serving the people of this community. Throughout my life, I have worked to support and advocate for others through education, public service, community outreach, and civic involvement. Serving on the Columbus Housing Authority Board allows me to continue giving back to a city that has given so much to my family and me. I believe safe, affordable housing is essential to a strong community, and I am committed to helping ensure that the Housing Authority continues to serve residents with integrity, compassion, and accountability. While I am proud of my years of service, I believe my effectiveness comes not from my age but from my dedication, experience, and genuine desire to help improve the lives of others. I would be honored to continue serving the citizens of Columbus through reappointment to this board.

Educational Background

Bachelor's Degree in Education, Rust College

Professional Experience

Retired Educator with 32 years of service in public education.

More than 20 years of experience in retail and customer service within the City of Columbus, providing opportunities to work closely with and understand the needs of individuals from all walks of life.

Former member of the Columbus City Council with extensive experience in public service, community engagement, and local government.

Other Experience

Served on numerous boards, committees, and community outreach initiatives throughout Columbus and Lowndes County.

Lifelong resident of Columbus, Mississippi, with a strong commitment to community service, civic involvement, and improving the quality of life for local residents.

Extensive experience working collaboratively with diverse

groups, advocating for community needs, and supporting programs that benefit families, seniors, and individuals throughout the community.

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### Application for Boards, Committees, Commissions

**NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website. This form is 2 pages.**

Date: ~~12/10/2021~~ 06/08/2026

Name: Lillian Granderson-Daughtry

Address: 1116 6<sup>th</sup> Street N, Columbus, MS 39701

Email: Lgranderson275@att.net Phone Number(s): (601) 941-1846

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

Board Position you are applying for: Housing Authority Board

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

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

Yes: \_\_\_\_\_ No:  If yes, what relation \_\_\_\_\_

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

Signed Lillian Granderson-Daughtry

Why would you like to serve on this board? I would like to offer my service to the Housing Authority Board and its communities in providing decent, safe and sanitary housing for the low and moderate income citizens of Columbus, MS. It would be a pleasure to be a part of the change in helping to move the authority with upward momentum while following its bylaws, policies and procedures.

**Educational Background:**

My educational background includes graduating with honors after maintaining a 3.8 gpa in high school. My studies continued at Jackson State University earning a Bachelor of Science in Business Administration.

**Professional Experience:**

My entire career has been based in property management. My tenure began in the late 80s as a Leasing Agent expanding into upper management where I've held the title of Regional Manager for nearly 30 years. I've attached a copy of my resume for your review.

**Other Experience:**

I've had working relationships with many local housing authorities located in Greenwood, MS, Hattiesburg MS, Biloxi MS, ~~Atlee~~ and Jackson MS. New Orleans, LA and Mobile AL have also been a part of my portfolio. With this knowledge, the authority will gain an experienced individual as part of their team.

**FOR CITY USE ONLY:**

Date Submitted: \_\_\_\_\_

# Lillian Granderson-Daughtry

## Regional Property Manager

1116 6<sup>th</sup> Street N, Columbus, MS 39701

[Lgranderson275@att.net](mailto:Lgranderson275@att.net)

601-941-1846

### SUMMARY OF QUALIFICATIONS

Solution-oriented and multi-tasking versatile managerial supervisor professional with over 30 years of property management experience. Qualifications include:

- Responsibility has included the oversight of 2200 real estate units dispersed throughout the state of Mississippi, Alabama, Louisiana and Arkansas which included Section 8, Section 236, Tax Credit, Tax Credit Rehab, Conventional and Student Housing. Currently, responsible for the oversight of 852 units that include Section 8, Section 236, Housing Choice Vouchers, Tax Credits and Conventional.
- Foster superior employee work performance for over 50 employees via policy implementation, workplace training, supportive open-door communication among every level of management service, and executing disciplinary actions as indicated by company policy violations.
- Directly and indirectly oversee site productivity, occupancy, account receivables and property management staff for 6 real estate complexes in Mississippi, and Arkansas.
- Maintain companywide compliance and regulations based on criteria from Real Estate Assessment Center (REAC). Participate and respond to REAC, MHC and Mortgage Inspections.
- Review, audit, compile and monitor financial inventory assessments including utilization of weekly expense reports to determine monetary outgoing and incoming flow by managing labor costs/expenses, employee payroll, vendor product relations and company stock materials.
- Manage vendor relationships by implementing cost savings as it relates to property budgets.
- Review and verify month end processing for accuracy. Prepare annual budgets. Review budgets monthly and report on variance in according to company policy.
- Troubleshoot tenant complaints to resolve any issues that affect renter satisfaction or to maximize tenant occupancy and revenue.
- Recruit, hire and train new staff when applicable and review performance measures with established staff.

### PROFICIENCIES

OneSite

RealPage

Yardi Systems

Knock  
Radix  
HUD Secure System  
Low Income Housing Tax Credit Reporting  
Microsoft Office (Word, Excel, PowerPoint)

**EDUCATION**

Jackson State University	Jackson, Mississippi	Business Management Major
S.V. Marshall High School	Tchula, Mississippi	Honors Graduate
(Formerly Tchula Attendance Center)		

**PROFESSIONAL EXPERIENCE**

OAKLAND MANAGEMENT COMPANY (BEZTAK), DETROIT, MI	08/2021-Present
Regional Manager	
MILLENNIA HOUSING MANAGEMENT, CLEVELAND, OHIO	10/2019-07/2021
Regional Manager	
BENNIE KIRKLAND MANAGEMENT COMPANY, JACKSON, MISSISSIPPI	06/1995-10/2019
Regional Manager	
CENTURY OAKS TOWNHOMES, BILOXI, MISSISSIPPI	07/2015-01/2019
Homeowner's Association President	
SECURITY MANAGEMENT COMPANY. DALLAS, TEXAS	09/1988-06/1995
District Manager	

**PROMOTIONAL HISTORY**

Leasing Agent	Security Management Company	1986-1987
Assistant Property Manager	Security Management Company	1987-1988
Property Manager	Security Management Company	1988-1991
District Manager	Security Management Company	1991-1995
Regional Manager	Bennie Kirkland Management Company	1995-2019
Regional Manager	Millenia Housing Management	2019-Present

**LICENSES AND CERTIFICATION**

Certified Occupancy Specialist  
Certified Leasing Professional  
Registered Apartment Manager  
Housing Credit Certified Professional  
Notary

**MEMBERSHIPS**

Southeastern Affordable Housing Management Association (SAHMA)  
Northeastern Affordable Housing Management Association (NAHMA)  
National Association of Housing Partner (NAHP)  
National Association of Professional Women



### Application for Boards, Committees, Commissions

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

This form is 2 pages.

Date: 26 MAY 2026

Name: KERRY PITTMAN

Address: 823 5<sup>TH</sup> AVE NORTH COLUMBUS MS 39701

Email: kam0711@gmail.com Phone Number(s): 662.251.9861

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

Board Position you are applying for: TREE BOARD

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

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

Yes: \_\_\_\_\_ No: X If yes, what relation \_\_\_\_\_

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

Signed Kerry Pittman

Why would you like to serve on this board:

TO USE MY KNOWLEDGE AND EXPERIENCE IN SERVICE  
TO THE COMMUNITY AND TO PROMOTE AN UNDERSTANDING  
OF IMPORTANCE OF PLANT LIFE TO THE WELL-BEING  
OF OUR CITIZENS

Educational Background:

MISSISSIPPI STATE UNIVERSITY  
BS SCHOOL OF FOREST RESOURCES  
1976

Professional Experience:

TIMBER PURCHASE & HARVESTING / FOREST LAND MGT  
WILDLIFE MGT

Other Experience:

TREE FARM LAND OWNER  
PREVIOUS TREE BOARD MEMBER

FOR CITY USE ONLY:

Date Submitted: 5.27.2026



**Application for Boards, Committees, Commissions**

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

**This form is 2 pages.**

Date: 05/19/2026

Name: BARBARA MORRIS BRANDON

Address: 1005 4th Avenue North, Columbus, MS. 39701

Email: brandonmeci@bellsouth.net Phone Number(s): 662-251-9695

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

Board Position you are applying for: Columbus Light and Water Dept. Board.

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

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

Yes:  No:  If yes, what relation Nephew

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

Signed Barbara Morris Brandon

Why would you like to serve on this board:

I would like to serve on this board to be advocate for the consumers and employees.

Educational Background:

A retired Licensed Nurse For 42 years working and 2 years fully retired. Independent Licensed Paralegal 2017-40 present. Associate Degree

Professional Experience:

Owned and operated Merci Home Care Nursing Services For (23) Twenty Three years.

Other Experience:

Served on The Parks and Recreation board as President and Vice-President For several years. Past President of the Lowndes County Democratic Party. Member of the LCFDW and Chair person of the Get Out the Vote Committee.

FOR CITY USE ONLY:

Date Submitted: 5/19/2026



## **Application for Boards, Committees, Commissions**

**NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website. This form is 2 pages.**

**Date:** May 20, 2026

**Name:** Jacqueline DiCicco

**Address:** 31 Honeysuckle Lane Columbus, MS 39705

**Email:** [jackiedicicco@att.net](mailto:jackiedicicco@att.net)

**Phone Number(s):** 662-251-7710

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

**Board Position you are applying for:** Columbus L&W Board of Commissioners

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

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

**Yes:** \_\_\_\_\_ **No:**  **If yes, what relation** \_\_\_\_\_

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

**Signed** \_\_\_\_\_

**Why would you like to serve on this board:**

After serving 4 years on the City Council, I am very aware of the importance of citizen participation in all areas of the community. As a small business owner, former banker, business consultant and past elected official I am uniquely qualified and I would be honored to serve on this board.

**Educational Background:**

Basic, Advanced & Professional Certification - Mississippi Municipal League  
Regent University - Certificate Advanced Graduate Studies Fellowship Program -Organizational Leadership  
Mississippi State – Master of Science - Technology Education  
Mississippi University for Women – Bachelor of Science General Business  
University of Mississippi School of Banking – Commercial Lending Diploma

**Professional Experience**

Licensed Esthetician in MS & New York- Owner Skin Care Center Columbus, MS  
Native American Management Company – Taught classes for military personnel transitioning from military to civilian life – Columbus Air Force Base  
Consultant to Banks & Industry in areas of strategic planning, teambuilding & communications  
Served as an examiner for the Mississippi Quality Award  
Served as Bank officer in areas of lending, training and business development in Mississippi & New York

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**Other Experience:**

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**FOR CITY USE ONLY:**  
Date Submitted: 5.27.2026



## Application for Boards, Committees, Commissions

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

**This form is 2 pages.**

Date: 4-2-26

Name: DONALD (DP) POPE

Address: 402 25TH AVE. N.

Email: dppostman@gmail.com Phone Number(s): (602) 251-6900

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

Board Position you are applying for: UTILITIES COMMISSION

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

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

Yes: \_\_\_\_\_ No:  If yes, what relation \_\_\_\_\_

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

Signed Donald R. Pope

Why would you like to serve on this board:

I WOULD LIKE TO DO MY CIVIC DUTY TO VOLUNTEER FOR THIS BOARD POSITION TO TRY AND ENHANCE THE GREAT WORK THAT THIS BOARD'S SERVICE TO THE CITY OF COLUMBUS. I WANT TO DO MY PART AS A CITIZEN.

**Educational Background:**

B.S. DEGREE (PARALEGAL STUDIES) FROM MNU  
\_\_\_\_\_  
\_\_\_\_\_

**Professional Experience:**

U.S. NAVY (RETIRED) 25 YEARS  
U.S. POSTAL SERVICE 30 YEARS  
\_\_\_\_\_  
\_\_\_\_\_

**Other Experience:**

WORKED IN JUVENILE DETENTION  
VOLUNTEERED CONTACT HELPLINE  
MEMBER OF MEN OF COMPASSION (MENTORSHIP GROUP)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

.....  
**FOR CITY USE ONLY;**

Date Submitted: \_\_\_\_\_

## **Recommendations**

Columbus Planning Commission  
Monday \* June 8, 2026 \* 5:00 p.m.  
City Hall Second Floor Public Reception Room

### **Public Hearing**

1. **Case Number 26-12**

**Presenter: Zach Bonner**  
**Vacant land between 8th and 9th Streets, north of 9th Avenue South**  
*Current Zoning: I-2 Light Industrial*

***Request to rezone to R-1 Single Family Residential for construction of new homes.***

With a unanimous vote of 6 to 0, the Planning Commission recommended approval of the request.

***Finding of Facts:***

The Commission based their decision on a change in the character of the neighborhood and a community need for housing -- there have been new houses built in the vicinity and industrial uses are not prevalent.

2. **Case Number 26-13**

**Presenter: Nicole Griffin**  
**239 Island Road**  
*Current Zoning: R-1 Single Family Residential*

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

With a unanimous vote of 6 to 0, the Planning Commission recommended denial of the request.

***Finding of Facts:***

The Commission based their decision on objections from the neighborhood.

3. **Case Number 26-14**

**Presenter: Moses James, Jr**  
**Vacant land between 7th Avenue North and Plum Street**  
*Current Zoning: R-1 Single Family Residential*

***Request to rezone to C-1 Neighborhood Commercial for construction of two duplexes.***

With a unanimous vote of 6 to 0, the Planning Commission recommended approval of the request.

***Finding of Facts:***

The Commission based their decision on a change in the character of the neighborhood and a community need for housing -- multi-family properties are in existence across 7th Avenue North and 22nd Street North.

**Adjournment**



**U.S. Department  
of Transportation  
Federal Aviation  
Administration**

**Airports Division  
Southern Region  
Mississippi**

**Jackson Airports  
District Office  
10 Canebrake Blvd.,  
Suite 100  
Flowood, MS 39232**

Ms. Jammie Garrett  
Chief Operating Officer  
City of Columbus, Mississippi  
[Jammie.garrett@columbusms.org](mailto:Jammie.garrett@columbusms.org)

Mr. Jay Fisher  
County Administrator  
Lowndes County, Mississippi  
[jfisher@lowndescountymys.com](mailto:jfisher@lowndescountymys.com)

Dear Ms. Garrett and Mr. Fisher:

The Grant Offer for Airport Improvement Program (AIP) Project No. 3-28-0019-031-2026 at Columbus-Lowndes County Airport is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the Grant Offer carefully.

**You may not make any modification to the text, terms or conditions of the Grant Offer.**

***Steps You Must Take to Enter Into Agreement.***

To properly enter into this agreement, you must do the following:

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
4. On the **same day or after** the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than **July 08, 2026**.
6. The fully executed grant will then be automatically sent to all parties as an email attachment.

**Payment.** Subject to the requirements in 2 CFR § 200.305 (federal payment), each payment request for reimbursement under this grant must be made electronically via the Delphi Invoicing System. Please see the attached Grant Agreement for more information regarding the use of this system.

**Project Timing.** The terms and conditions of this agreement require you to complete the project without undue delay and no later than the Period of Performance end date, four (4) years from the grant execution date. We will be monitoring your progress to ensure proper stewardship of these federal funds. We expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress. Your grant may be placed in “inactive” status if you do not make draws on a regular basis, which will affect your ability to receive future Grant Offers. Costs incurred after the Period of Performance ends are generally not allowable and will be rejected unless authorized by the FAA in advance.

**Reporting.** Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- For all grants, you must submit by December 31<sup>st</sup> of each year this grant is open:
  1. A signed/dated SF-270 (Request for Advance or Reimbursement for non-construction projects) or SF-271 or equivalent (Outlay Report and Request for Reimbursement for Construction Programs), and
  2. A SF-425 (Federal Financial Report).
- For non-construction projects, you must submit [FAA Form 5100-140, Performance Report](#) within 30 days of the end of the federal fiscal year.
- For construction projects, you must submit [FAA Form 5370-1, Construction Progress and Inspection Report](#), within 30 days of the end of each federal fiscal quarter.

**Audit Requirements.** As a condition of receiving federal assistance under this award, you must comply with audit requirements as established under 2 CFR Part 200. Subpart F requires non-federal entities that expend \$1,000,000 or more in federal awards to conduct a single or program specific audit for that year. Note that this includes federal expenditures made under other federal-assistance programs. Please take appropriate and necessary action to ensure your organization will comply with applicable audit requirements and standards.

**Closeout.** Once the project(s) is completed and all costs are determined, we ask that you work with your FAA contact indicated below to close the project without delay and submit the necessary final closeout documentation as required by your Region/Airports District Office.

**FAA Contact Information.** Cole Farris, (769) 268-6962, [cole.b.farris@faa.gov](mailto:cole.b.farris@faa.gov) is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein.

We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,

William J. Schuller  
Acting Manager  
Jackson Airports District Office



U.S. Department  
of Transportation  
Federal Aviation  
Administration

FEDERAL AVIATION ADMINISTRATION

FY 2026

AIRPORT IMPROVEMENT PROGRAM (AIP) GRANT AGREEMENT

Part I - Offer

Federal Award Offer Date

Airport/Planning Area

Columbus-Lowndes County Airport

Airport Grant Number

3-28-0019-031-2026

Unique Entity Identifier

GDYKRKGAVS97

TO: City of Columbus, Mississippi and Lowndes County, Mississippi

**The word "Sponsor" in this Grant Agreement also applies to a Co-Sponsor.**

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

**WHEREAS**, the sponsor has submitted to the FAA a Project Application dated May 11, 2026, for a grant of federal funds for a project at or associated with the Columbus-Lowndes County Airport, which is included as part of this Grant Agreement; and

**WHEREAS**, the FAA has approved a project for the Columbus-Lowndes County Airport (herein called the "Project") consisting of the following:

**Install Weather Reporting Equipment AWOS III P/T Phase 2 (Install Equipment)**

which is more fully described in the Project Application.

**NOW THEREFORE**, Pursuant to and for the purpose of carrying out Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq. and 48103; Consolidated Appropriations Act, 2024 (Public Law Number (P.L.) 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); Infrastructure Investment and Jobs Act of 2021 (IIJA) (P.L. 117-58) (as applicable); and the representations contained in the Project Application; and in consideration of: (a) the sponsor's adoption and ratification of the most recently published Grant Assurances; (b) the sponsor's acceptance of this offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the project, and compliance with the Grant Assurance and conditions as herein provided;

**THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay (95) % of the allowable costs incurred accomplishing the Project as the United States' share of the Project.**

**Assistance Listings Number(s):** 20.116.

**This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

#### **CONDITIONS**

- 1. Maximum Obligation.** The maximum obligation of the United States payable under this Offer is **\$246,301.**

The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 USC § 47108(b):

\$0 for planning

**\$246,301 for airport development** or noise program implementation; and,

\$0 for land acquisition.

- 2. Grant Performance.** This agreement is subject to the following federal award requirements:

a. **Period of Performance:**

- i. **Start Date:** The date the recipient formally accepts this agreement and the date signed by the last signatory to the agreement.
- ii. **End Date:** Four (4) years to the calendar day from the date of acceptance.
- iii. **Extension of the Period of Performance (PoP):** The recipient may request a one-time extension of up to one year after the PoP end date by submitting a request to the FAA. The request must include, at a minimum, supporting justification for the request and the amount of additional time requested. The request must be submitted at least 10 calendar days before the PoP end date. This one-time extension may not be exercised for the sole purpose of using unobligated balances.

The PoP end date, or any extension as approved by FAA, shall not affect, relieve, or reduce recipient obligations and assurances that extend beyond the closeout of this agreement.

b. **Budget Period:**

- i. For a single year grant offer, the budget period follows the same start and end date as the PoP provided in paragraph 2(a), and any extension of the PoP end date.

- ii. For a multi-year grant offer, per the authority provided in 49 USC § 47108 and § 47114, the budget period is from the initial PoP start date through the end of the final fiscal year identified on a multi-year grant offer (See Multi-Year Grant Special Condition, if applicable).
- c. Appropriation Period of Availability and Expenditure:
  - i. The FAA must obligate appropriated funds within the period of availability identified in the appropriation.
  - ii. In accordance with 31 USC § 1552, by September 30<sup>th</sup> of the fifth fiscal year after the period of availability, FAA must liquidate and close expired appropriations, and any remaining balance (whether obligated or unobligated) must be canceled and thereafter shall not be available for obligation or expenditure for any purpose.
  - iii. IIJA and Supplemental AIP funding are subject to this condition.

d. Close Out:

Recipients shall begin the closeout process upon physical completion of the project(s) identified in this agreement. Closeout shall proceed expeditiously and without delay, even if the PoP end date has not been reached. In accordance with 2 Code of Federal Regulations (CFR) 200, unless the FAA authorizes a written extension, the recipient must submit all grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the PoP end date. If the recipient does not submit all required closeout documentation within this period, the FAA will proceed to close out the grant within one year of the PoP end date with the information available at the end of 120 days.

e. Termination:

The FAA may terminate this agreement and all its obligations under this agreement if any of the following occur:

- i. The recipient fails to comply with the terms and conditions of this agreement;
- ii. The recipient fails to obtain or provide any recipient grant contribution as required by the agreement;
- iii. There is a material failure to comply with the Project Schedule even if it is beyond the reasonable control of the recipient;
- iv. Any project changes that the FAA determines are inconsistent with the FAA's basis for selecting the project to receive a grant;
- v. Continued grant payment inactivity, generally defined as no drawdowns over a 12-month period;
- vi. The recipient requests that the FAA terminate the agreement under this section; or
- vii. The FAA determines that termination of this agreement is in the public interest.

In terminating this agreement under this section, the FAA may elect to consider only the interests of the FAA.

- 3. Ineligible or Unallowable Costs.** In accordance with 49 USC § 47110, the sponsor is prohibited from including any costs in the grant funded portions of the project that the FAA has determined to be ineligible or unallowable, including costs incurred to carry out airport development implementing

policies and initiatives repealed by Executive Order 14148, provided such costs are not otherwise permitted by statute.

- 4. Indirect Costs - Sponsor.** The sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application, as accepted by the FAA, to allowable costs for sponsor direct salaries and wages.
- 5. Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with 49 USC § 47109, the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"), and any superseding legislation. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs, and settlement will be made for any upward or downward adjustments to the federal share of costs.
- 6. Completing the Project Without Delay and in Conformance with Requirements.** The sponsor must carry out and complete the project without undue delay, and in accordance with this agreement, 49 USC Chapters 471 and 475, IIJA (P.L. 117-58) (as appropriate), and the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the sponsor agrees to report and request prior FAA approval for any disengagement from performing the project that exceeds three months, or a 25 percent reduction in time devoted to the project. The report must include a reason for the project stoppage. The sponsor also agrees to comply with the grant assurances, which are part of this agreement.
- 7. Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the sponsor.
- 8. Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project(s) unless this offer has been accepted by the sponsor on or before July 08, 2026, or such subsequent date as may be prescribed in writing by the FAA.
- 9. Improper Use of Federal Funds and Mandatory Disclosure.**
  - a. The sponsor must take all steps, including litigation, if necessary, to recover federal funds spent fraudulently, wastefully, or in violation of federal antitrust statutes, or misused in any other manner for any project upon which federal funds have been expended. For the purposes of this grant agreement, the term "federal funds" means funds however used or dispersed by the sponsor, that were originally paid pursuant to this or any other federal grant agreement. The sponsor must obtain the approval of the Secretary as to any determination of the amount of the federal share of such funds. The sponsor must return the recovered federal share, including funds recovered by settlement, order, or judgment, to the Secretary. Upon request, the sponsor must furnish to the Secretary all documents and records pertaining to the determination of the amount of the federal share, or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the sponsor, in court or otherwise, involving the recovery of such federal share require advance approval by the Secretary.
  - b. The sponsor, a recipient, and a subrecipient under this federal grant must promptly comply with the mandatory disclosure requirements as established under 2 CFR § 200.113, including reporting requirements related to recipient integrity and performance in accordance with Appendix XII to 2 CFR Part 200.

- 10. United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this agreement.
- 11. System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).**
- a. Requirement for System for Award Management (SAM): Unless the sponsor is exempted from this requirement under 2 CFR § 25.110, the sponsor must maintain the currency of its information in the SAM until the sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
  - b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit, or governmental entity. A UEI may be obtained from SAM.gov at <https://sam.gov/content/entity-registration>.
- 12. Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the sponsor must make each payment request under this agreement electronically via the Delphi invoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
- 13. Informal Letter Amendment of Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the sponsor by \$25,000 or five percent, whichever is greater, the FAA can issue a letter amendment to the sponsor unilaterally reducing the maximum obligation.
- The FAA can also issue a letter to the sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun, provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of Condition No. 1, Maximum Obligation.
- The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous, and in the best interests of the United States.
- An informal letter amendment has the same force and effect as a formal grant amendment.
- 14. Environmental Standards.** The sponsor is required to comply with all applicable environmental standards, as further defined in the Grant Assurances, for all projects in this grant. If the sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.
- 15. Financial Reporting and Payment Requirements.** The sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
- 16. Buy American.** Unless otherwise approved in advance by the FAA, in accordance with 49 USC § 50101, the sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured goods produced outside the United States to be used for any project for which funds are provided under this grant. The sponsor will include a provision implementing Buy American in every contract and subcontract awarded under this grant.

- 17. Build America, Buy America.** The sponsor must comply with the requirements under the Build America, Buy America Act (P.L. 117-58).
- 18. Maximum Obligation Increase.** In accordance with 49 USC § 47108(b)(2), as amended, the maximum obligation of the United States, as stated in Condition No. 1, Maximum Obligation, of this grant:
- a. May not be increased for a planning project;
  - b. May be increased by not more than 15 percent for development projects, if funds are available;
  - c. May be increased by not more than the greater of the following for a land project, if funds are available:
    - i. 15 percent; or
    - ii. 25 percent of the total increase in allowable project costs attributable to acquiring an interest in the land.

If the sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in 49 USC § 47109, or IJA (P.L. 17-58), or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same federal share provided herein for any amount increased over the initial grant amount. The FAA may adjust the federal share as applicable through an informal letter of amendment.

**19. Audits for Sponsors.**

**PUBLIC SPONSORS.** The sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. Upon request of the FAA, the sponsor shall provide one copy of the completed audit to the FAA. Sponsors that expend less than \$1,000,000 in federal awards and are exempt from federal audit requirements must make records available for review or audit by the appropriate federal agency officials, state, and Government Accountability Office. The FAA and other appropriate federal agencies may request additional information to meet all federal audit requirements.

**20. Suspension or Debarment.** When entering into a "covered transaction" as defined by 2 CFR § 180.200, the sponsor must:

- a. Verify the non-federal entity is eligible to participate in this federal program by:
  - i. Checking the System for Award Management (SAM.gov) exclusions to determine if the non-federal entity is excluded or disqualified; or
  - ii. Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or
  - iii. Adding a clause or condition to covered transactions attesting the individual or firm are not excluded or disqualified from participating.
- b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions with their contractors and sub-contractors.

- c. Immediately disclose in writing to the FAA whenever (1) the sponsor learns they have entered into a covered transaction with an ineligible entity or (2) the public sponsor suspends or debars a contractor, person, or entity.

**21. Ban on Texting While Driving.**

- a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the sponsor is encouraged to:
  - i. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers, including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal Government, including work relating to a grant or subgrant.
  - ii. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
    - a) Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
    - b) Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- f. The sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded with this grant.

**22. Trafficking in Persons.**

- a. *Posting of contact information.*
  - i. The sponsor must post the contact information of the national human trafficking hotline (including options to reach out to the hotline such as through phone, text, or TTY) in all public airport restrooms.
- b. *Provisions applicable to a sponsor that is a private entity.*
  - i. Under this grant, the sponsor, its employees, subrecipients under this grant, and subrecipient's employees must not engage in:
    - a) Severe forms of trafficking in persons;
    - b) The procurement of a commercial sex act during the period of time that the grant or cooperative agreement is in effect;
    - c) The use of forced labor in the performance of this grant; or any subaward; or
    - d) Acts that directly support or advance trafficking in persons, including the following acts:
      - 1. Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents;
      - 2. Failing to provide return transportation of pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless:

- a. Exempted from the requirement to provide or pay for such return transportation by the federal department or agency providing or entering into the grant; or
      - b. The employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or witness in a human trafficking enforcement action;
    - 3. Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment;
    - 4. Charging recruited employees a placement or recruitment fee; or
    - 5. Providing or arranging housing that fails to meet the host country's housing and safety standards.
  - ii. The FAA may unilaterally terminate this grant or take any remedial actions authorized by 22 USC § 7104b(c), without penalty, if any private entity under this grant:
    - a) is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant; or
    - b) has an employee that is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant through conduct that is either:
      - 1. Associated with the performance under this grant; or
      - 2. Imputed to the recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.
- c. *Provisions applicable to a sponsor other than a private entity.*
- i. The FAA may unilaterally terminate this award or take any remedial actions authorized by 22 USC § 7104b(c), without penalty, if subrecipient is a private entity under this grant:
    - a) is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant or
    - b) has an employee that is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant through conduct that is either:
      - 1. Associated with the performance under this grant; or
      - 2. Imputed to the sponsor or subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.
- d. *Provisions applicable to any sponsor or subrecipient.*
- i. The sponsor or subrecipient must inform the FAA and the DOT Inspector General immediately of any information you receive from any source alleging a violation of a prohibition in paragraph 2.a. (PoP) of this grant.

- ii. The FAA’s right to unilaterally terminate this grant as described in paragraphs 2.b. (Budget Period) or 3.a. (Close Out and Termination) of this grant, implements the requirements of 22 USC Chapter 78, and is in addition to all other remedies for noncompliance that are available to the FAA under this grant.
  - iii. The sponsor must include the requirements of paragraph 2.a. (PoP) of this grant award term in any subaward it makes to a private entity.
  - iv. If applicable, the sponsor must also comply with the compliance plan and certification requirements in 2 CFR § 175.105(b).
- e. *Definitions. For purposes of this grant award, term:*
- i. “Employee” means either:
    - a) An individual employed by the sponsor or a subrecipient who is engaged in the performance of the project or program under this grant; or
    - b) Another person engaged in the performance of the project or program under this grant and not compensated by the sponsor or a subrecipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing requirements.
  - ii. “Private Entity” means:
    - a) Any entity, including for-profit organizations, nonprofit organizations, institutions of higher education, and hospitals. The term does not include foreign public entities, Indian Tribes, local governments, or states as defined in 2 CFR § 200.1.
    - b) The terms “severe forms of trafficking in persons,” “commercial sex act,” “sex trafficking,” “abuse or threatened abuse of law or legal process,” “coercion,” “debt bondage,” and “involuntary servitude” have the meanings given at section 103 of the Victims of Trafficking and Violence Protection Act of 2000, as amended (22 USC § 7102).

- 23. Grant Funded Work Included in a PFC Application.** Within 120 days of acceptance of this Grant Agreement, the sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.
- 24. Exhibit “A” Property Map.** The Exhibit “A” Property Map dated July 01, 1983, is incorporated herein by reference, or is submitted with the project application and made part of this Grant Agreement.
- 25. Employee Protection from Reprisal.** In accordance with 2 CFR § 200.217 and 41 USC § 4701, an employee of a grantee, subgrantee contractor, recipient, or subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in 41 USC § 4712(a)(2) information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant. The grantee, subgrantee, contractor, recipient, or subrecipient must inform their employees in writing of employee whistleblower rights and protections under 41 USC § 4712. See statutory requirements for whistleblower protections at 10 USC § 4701, 41 USC § 4712, 41 USC § 4304, and 10 USC § 4310.

- 26. Co-Sponsor.** The co-sponsors understand and agree that they jointly and severally adopt and ratify the representations and assurances contained therein and that the word "sponsor" as used in the application and other assurances is deemed to include all co-sponsors.
- 27. Prohibited Telecommunications and Video Surveillance Services and Equipment.** The sponsor agrees to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [P.L. 115-232 § 889] and 2 CFR § 200.216.
- 28. Critical Infrastructure Security and Resilience.** The sponsor acknowledges that it has considered and addressed physical and cybersecurity and resilience in its project planning, design, and oversight, as determined by the DOT and the Department of Homeland Security (DHS). For airports that do not have specific DOT or DHS cybersecurity requirements, the FAA encourages the voluntary adoption of the cybersecurity requirements from the Transportation Security Administration and Federal Security Director identified for security risk Category X airports.
- 29. Title VI of the Civil Rights Act.** As a condition of a grant award, the sponsor shall demonstrate that it complies with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d et seq.) and implementing regulations (49 CFR Part 21), the Airport and Airway Improvement Act of 1982 (49 USC § 47123), the Age Discrimination Act of 1975 (42 USC § 6101 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 et seq.), the Americans with Disabilities Act of 1990 (42 USC § 12101, et seq.), U.S. Department of Transportation and Federal Aviation Administration (FAA) Assurances, and other relevant civil rights statutes, regulations, or authorities, including any amendments or updates thereto. This may include, as applicable, providing a current Title VI Program Plan to the FAA for approval, in the format and according to the timeline required by the FAA, and other information about the communities that will be benefited and impacted by the project. The sponsor shall affirmatively ensure that when carrying out any project supported by this grant that it complies with all federal nondiscrimination and civil rights laws based on race, color, national origin, sex, creed, age, disability, and genetic information, in consideration for federal financial assistance. The Department's and FAA's Office of Civil Rights may provide resources and technical assistance to recipients to ensure full and sustainable compliance with federal civil rights requirements. Failure to comply with civil rights requirements will be considered a violation of the agreement or contract and be subject to any enforcement action as authorized by law.
- 30. Applicable Federal Anti-Discrimination Laws.** The sponsor agrees:
- a. That its compliance in all respects with all applicable federal anti-discrimination laws is material to the government's payment decisions for purposes of 31 USC § 3729(b)(4) and
  - b. To certify that it does not operate any programs promoting Diversity, Equity, and Inclusion (DEI) that violate any applicable federal anti-discrimination laws.
- 31. National Airspace System Requirements.**
- a. The sponsor shall cooperate with FAA activities installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System, including waiving permitting requirements and other restrictions affecting those activities to the maximum extent possible, and assisting the FAA in securing waivers of permitting or other restrictions from other authorities. The sponsor shall not take actions that frustrate or prevent the FAA from installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System.

- b. If FAA determines that the sponsor has violated subsection a., the FAA may impose a remedy, including:
  - i. Additional conditions on the award;
  - ii. Consistent with 49 USC Chapter 471, any remedy permitted under 2 CFR §§ 200.339–200.340, including withholding of payments; disallowance of previously reimbursed costs, requiring refunds from the recipient to the DOT; suspension or termination of the award; or suspension and debarment under 2 CFR part 180; or
  - iii. Any other remedy legally available.
- c. In imposing a remedy under this condition, the FAA may elect to consider the interests of only the FAA.
- d. The sponsor acknowledges that amounts that the FAA requires the sponsor to refund to the FAA due to a remedy under this condition constitute a debt to the Federal Government that the FAA may collect under 2 CFR 200.346 and the Federal Claims Collection Standards (31 CFR Parts 900–904).

**32. Signage Costs for Construction Projects.** The sponsor agrees that it will require the prime contractor of a federally assisted airport improvement project to post signs consistent with a DOT/FAA-prescribed format, as may be requested by the DOT/FAA, and further agrees to remove any signs posted in response to requests received prior to February 1, 2025.

#### **SPECIAL CONDITIONS**

**33. Automated Weather Observing Systems (AWOS).**

The sponsor understands that the FAA Air Traffic Organization (ATO), pursuant to 49 USC § 44502(e), will not take over the ownership, operation, or maintenance of any sponsor-acquired AWOS equipment unless:

- a. It was purchased between October 5, 2018, and December 31, 2021, or after January 1, 2022, by a sponsor located in a non-contiguous state;
- b. The FAA determines the equipment meets FAA’s performance specifications and acceptance criteria; and
- c. The FAA agrees to take over the equipment under a transfer plan.  
Furthermore, if the sponsor meets the above criteria, then the sponsor shall:
  - d. Within 60 calendar days of grant acceptance, enter into a Memorandum of Agreement (MOA) with the FAA to establish a transfer plan;
  - e. Develop an Operations Maintenance Manual to more specifically describe the operational, maintenance, and documentation requirements for the AWOS if the sponsor does not have an agreement with the FAA to take over the system within 30 days of commissioning in accordance with 49 USC § 44502(e);
  - f. Within 60 calendar days of installation, take the necessary actions to initiate the AWOS commissioning by the FAA; and
  - g. Provide for the continuous operation, and maintenance of any non-federal AWOS funded under this grant for the useful life of the equipment unless the equipment is transferred to the ATO

under 49 USC § 44502(e). The sponsor shall notify the Airports District Office or Regional Office once the transfer has been completed.

If the ATO does not agree to take over the equipment in the transfer plan within 60 days after the sponsor accepted the Grant Offer, the sponsor will have a 30-day option to either terminate the Grant Agreement or the sponsor will be required to operate and maintain the equipment in accordance with paragraphs (b, and e-g) above.

**34. Construction Safety Phasing Plan.** In accordance with FAA Advisory Circular 150/5370-2G, Operational Safety on Airports During Construction, and any applicable amendment or update to the Advisory Circular, the sponsor understands and agrees that construction will not commence until FAA has approved the Construction Safety Phasing Plan and Points of Interest airspace case for the project(s) described in this grant, and the project application.

**35. Plans and Specifications Approval Based Upon Certification.** The FAA and the sponsor agree that the FAA's approval of the sponsor's Plans and Specification is based primarily upon the sponsor's certification to carry out the project in accordance with policies, standards, and specifications approved by the FAA. The sponsor understands that:

- a. The sponsor's certification does not relieve the sponsor of the requirement to obtain prior FAA approval for modifications to published FAA airport development grant standards or to notify the FAA of any limitations to competition within the project;
- b. The FAA's acceptance of a sponsor's certification does not limit the FAA from reviewing appropriate project documentation for the purpose of validating the certification statements; and
- c. If the FAA determines that the sponsor has not complied with their certification statements, the FAA will review the associated project costs to determine whether such costs are allowable under this grant and associated grants.

The sponsor's acceptance of this offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the sponsor, as hereinafter provided, and this offer and acceptance shall comprise a Grant Agreement, constituting the contractual obligations and rights of the United States and the sponsor with respect to the accomplishment of the project and compliance with the Grant Assurances, terms, and conditions as provided herein. Such Grant Agreement shall become effective upon the sponsor's acceptance of this offer.

**Please read the following information:** By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.<sup>1</sup>

**UNITED STATES OF AMERICA  
FEDERAL AVIATION ADMINISTRATION**

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*(Signature)*

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*(Typed Name)*

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*(Title of FAA Official)*

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<sup>1</sup> Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

**Part II - Acceptance**

The sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing offer, and does hereby accept this offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this offer and in the Project Application.

**Please read the following information:** By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.<sup>2</sup>

Dated \_\_\_\_\_

\_\_\_\_\_  
City of Columbus, Mississippi

*(Name of Sponsor)*

\_\_\_\_\_  
*(Signature of Sponsor's Authorized Official)*

**By:** \_\_\_\_\_

*(Typed Name of Sponsor's Authorized Official)*

**Title:** \_\_\_\_\_

*(Title of Sponsor's Authorized Official)*

\_\_\_\_\_  
<sup>2</sup> Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

**CERTIFICATE OF SPONSOR’S ATTORNEY**

I, \_\_\_\_\_, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor’s official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq., and 48103; Consolidated Appropriations Act, 2024 (P.L. 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

**Please read the following information:** By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.<sup>3</sup>

Dated at \_\_\_\_\_

By: \_\_\_\_\_  
*(Signature of Sponsor’s Attorney)*

<sup>3</sup> Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

The sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing offer, and does hereby accept this offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this offer and in the Project Application.

**Please read the following information:** By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.<sup>4</sup>

Dated \_\_\_\_\_

\_\_\_\_\_  
Lowndes County, Mississippi

*(Name of Sponsor)*

\_\_\_\_\_  
*(Signature of Sponsor's Authorized Official)*

**By:** \_\_\_\_\_

*(Typed Name of Sponsor's Authorized Official)*

**Title:** \_\_\_\_\_

*(Title of Sponsor's Authorized Official)*

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<sup>4</sup> Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

**CERTIFICATE OF SPONSOR’S ATTORNEY**

I, \_\_\_\_\_, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor’s official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq., and 48103; Consolidated Appropriations Act, 2024 (P.L. 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

**Please read the following information:** By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.<sup>5</sup>

Dated at \_\_\_\_\_

By: \_\_\_\_\_  
*(Signature of Sponsor’s Attorney)*

<sup>5</sup> Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

**ASSURANCES**  
**AIRPORT SPONSORS**

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**A. General.**

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, USC, subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of this Grant Offer by the sponsor, these assurances are incorporated in and become part of this Grant Agreement.

**B. Duration and Applicability.**

**1. Airport Development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.**

The terms, conditions and assurances of this Grant Agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a Grant Offer of federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

**2. Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.**

The preceding paragraph (1) also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of federal aid for the project.

**3. Airport Planning Undertaken by a Sponsor.**

Unless otherwise specified in this Grant Agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 23, 25, 30, 32, 33, 34, 37, and 40 in Section C apply to planning projects. The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

**C. Sponsor Certification.**

The sponsor hereby assures and certifies, with respect to this grant that:

**1. General Federal Requirements**

It will comply with all applicable federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance, and use of federal funds for this grant. Performance under this agreement shall be governed by and in compliance with the following requirements, as applicable, to the type of organization of the Sponsor and any applicable sub-recipients. The applicable provisions to this agreement include, but are not limited to, the following:

**FEDERAL LEGISLATION**

- a. 49 USC subtitle VII, as amended.
- b. Davis-Bacon Act, as amended — 40 USC §§ 3141-3144, 3146, and 3147, et seq.<sup>1</sup>
- c. Federal Fair Labor Standards Act – 29 USC § 201, et seq.
- d. Hatch Act – 5 USC § 1501, et seq.<sup>2</sup>
- e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 USC § 4601, et seq.<sup>1, 2</sup>
- f. National Historic Preservation Act of 1966 – Section 106 – 54 USC § 306108.<sup>1</sup>
- g. Archeological and Historic Preservation Act of 1974 – 54 USC § 312501, et seq.<sup>1</sup>
- h. Native Americans Grave Repatriation Act – 25 USC § 3001, et seq.
- i. Clean Air Act, P.L. 90-148, as amended – 42 USC § 7401, et seq.
- j. Coastal Zone Management Act, P.L. 92-583, as amended – 16 USC § 1451, et seq.
- k. Flood Disaster Protection Act of 1973 – Section 102(a) - 42 USC § 4012a.<sup>1</sup>
- l. 49 USC § 303, (formerly known as Section 4(f)).
- m. Rehabilitation Act of 1973 – 29 USC § 794.
- n. Title VI of the Civil Rights Act of 1964 (42 USC § 2000d et seq.) (prohibits discrimination on the basis of race, color, national origin).
- o. Americans with Disabilities Act of 1990, as amended, (42 USC § 12101 et seq.) (prohibits discrimination on the basis of disability).
- p. Age Discrimination Act of 1975 – 42 USC § 6101, et seq.
- q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
- r. Architectural Barriers Act of 1968, as amended – 42 USC § 4151, et seq.<sup>1</sup>
- s. Powerplant and Industrial Fuel Use Act of 1978 – Section 403 – 42 USC § 8373.<sup>1</sup>
- t. Contract Work Hours and Safety Standards Act – 40 USC § 3701, et seq.<sup>1</sup>
- u. Copeland Anti-kickback Act – 18 USC § 874.<sup>1</sup>

- v. National Environmental Policy Act of 1969 – 42 USC § 4321, et seq.<sup>1</sup>
- w. Wild and Scenic Rivers Act, P.L. 90-542, as amended – 16 USC § 1271, et seq.
- x. Single Audit Act of 1984 – 31 USC § 7501, et seq.<sup>2</sup>
- y. Drug-Free Workplace Act of 1988 – 41 USC §§ 8101 through 8105.
- z. The Federal Funding Accountability and Transparency Act of 2006, as amended (P.L. 109-282, as amended by section 6202 of P.L. 110-252).
- aa. Civil Rights Restoration Act of 1987, P.L. 100-259.
- bb. Infrastructure Investment and Jobs Act, P.L. 117-58, Title VIII.
- cc. Build America, Buy America Act, P.L. 117-58, Title IX.
- dd. Endangered Species Act – 16 USC 1531, et seq.
- ee. Title IX of the Education Amendments of 1972, as amended – 20 USC 1681–1683 and 1685–1687.
- ff. Drug Abuse Office and Treatment Act of 1972, as amended – 21 USC 1101, et seq.
- gg. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 USC § 4541, et seq.
- hh. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 USC § 4541, et seq.
- ii. Appropriated Funds to Influence Certain Federal Contracting and Financial Transactions – 31 USC § 1352.

#### **EXECUTIVE ORDERS**

- a. Executive Order 11990 – Protection of Wetlands
- b. Executive Order 11988 – Floodplain Management
- c. Executive Order 12372 – Intergovernmental Review of Federal Programs
- d. Executive Order 12699 – Seismic Safety of Federal and Federally Assisted New Building Construction<sup>1</sup>
- e. Executive Order 14005 – Ensuring the Future is Made in all of America by All of America’s Workers
- f. Executive Order 14149 – Restoring Freedom of Speech and Ending Federal Censorship
- g. Executive Order 14151 – Ending Radical and Wasteful Government DEI Programs and Preferencing
- h. Executive Order 14154 – Unleashing American Energy
- i. Executive Order 14168 – Defending Women from Gender Ideology Extremism and Restoring Biological Truth to the Federal Government
- j. Executive Order 14173 – Ending Illegal Discrimination and Restoring Merit-Based Opportunity

**FEDERAL REGULATIONS**

- a. 2 CFR Part 180 – OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).
- b. 2 CFR Part 200 and 1201 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.<sup>3, 4, 5</sup>
- c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment.
- d. 14 CFR Part 13 – Investigative and Enforcement Procedures.
- e. 14 CFR Part 16 – Rules of Practice for Federally-Assisted Airport Enforcement Proceedings.
- f. 14 CFR Part 150 – Airport Noise Compatibility Planning.
- g. 28 CFR Part 35 – Nondiscrimination on the Basis of Disability in State and Local Government Services.
- h. 28 CFR § 50.3 – U.S. Department of Justice Guidelines for the Enforcement of Title VI of the Civil Rights Act of 1964.
- i. 29 CFR Part 1 – Procedures for Predetermination of Wage Rates.<sup>1</sup>
- j. 29 CFR Part 3 – Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States.<sup>1</sup>
- k. 29 CFR Part 5 – Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act).<sup>1</sup>
- l. 41 CFR Part 60 – Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and Federally-assisted contracting requirements).<sup>1</sup>
- m. 49 CFR Part 20 – New Restrictions on Lobbying.
- n. 49 CFR Part 21 – Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964.
- o. 49 CFR Part 23 – Participation by Disadvantage Business Enterprise in Airport Concessions.
- p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs.<sup>1, 2</sup>
- q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.
- r. 49 CFR Part 27 – Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance.<sup>1</sup>
- s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities Conducted by the Department of Transportation.
- t. 49 CFR Part 30 – Denial of Public Works Contracts to Suppliers of Goods and Services of Countries That Deny Procurement Market Access to U.S. Contractors.
- u. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance).

- v. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).
- w. 49 CFR Part 38 – Americans with Disabilities Act (ADA) Accessibility Specifications for Transportation Vehicles.
- x. 49 CFR Part 41 – Seismic Safety.

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**FOOTNOTES TO ASSURANCE (C)(1)**

- <sup>1</sup> These laws do not apply to airport planning sponsors.
- <sup>2</sup> These laws do not apply to private sponsors.
- <sup>3</sup> 2 CFR Part 200 contains requirements for state and local governments receiving federal assistance. Any requirement levied upon state and local governments by this regulation shall apply where applicable to private sponsors receiving federal assistance under Title 49, United States Code.
- <sup>4</sup> Cost principles established in 2 CFR Part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.
- <sup>5</sup> Audit requirements established in 2 CFR Part 200 subpart F are the guidelines for audits.

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**SPECIFIC ASSURANCES**

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this Grant Agreement.

**2. Responsibility and Authority of the Sponsor.**

a. Public Agency Sponsor:

It has legal authority to apply for this grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this Grant Agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

**3. Sponsor Fund Availability.**

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this Grant Agreement which it will own or control.

**4. Good Title.**

- a. It, a public agency or the Federal Government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.

- b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

**5. Preserving Rights and Powers.**

- a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Grant Agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.
- b. Subject to 49 USC § 47107(a)(16) and (x), it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.
- c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.
- d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.
- e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.
- f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to ensure that the airport will be operated and maintained in accordance with Title 49, United States Code, the regulations and the terms, conditions and assurances in this Grant Agreement and shall ensure that such arrangement also requires compliance therewith.
- g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors

of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

**6. Consistency with Local Plans.**

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the state in which the project is located to plan for the development of the area surrounding the airport.

**7. Consideration of Local Interest.**

It has given fair consideration to the interest of communities in or near where the project may be located.

**8. Consultation with Users.**

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

**9. Public Hearings.**

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

**10. Metropolitan Planning Organization.**

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

**11. Pavement Preventive Maintenance-Management.**

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

**12. Terminal Development Prerequisites.**

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under 49 USC § 44706, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

**13. Accounting System, Audit, and Record Keeping Requirements.**

- a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this grant, the total cost of the project in connection with which this grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.
- b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

**14. Minimum Wage Rates.**

It shall include, in all contracts in excess of \$2,000 for work on any projects funded under this Grant Agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor under 40 USC §§ 3141-3144, 3146, and 3147, Public Building, Property, and Works), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

**15. Veteran's Preference.**

It shall include in all contracts for work on any project funded under this Grant Agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in 49 USC § 47112. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

**16. Conformity to Plans and Specifications.**

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this Grant Agreement, and, upon approval of the Secretary, shall be incorporated into this Grant Agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary and incorporated into this Grant Agreement.

**17. Construction Inspection and Approval.**

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in

accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

#### **18. Planning Projects.**

In carrying out planning projects:

- a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.
- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.
- c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.
- d. It will make such material available for examination by the public and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.
- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.
- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.
- h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a federal airport grant.

#### **19. Operation and Maintenance.**

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state, and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for:
  1. Operating the airport's aeronautical facilities whenever required;
  2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
  3. Promptly notifying pilots of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood, or other climatic conditions

interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.

- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which federal funds have been expended.

## **20. Hazard Removal and Mitigation.**

It will take appropriate action to ensure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

## **21. Compatible Land Use.**

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which federal funds have been expended.

## **22. Economic Nondiscrimination.**

- a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.
- b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to:
  - 1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
  - 2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.
- c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.
- d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.
- e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers

which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.

- f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees (including, but not limited to maintenance, repair, and fueling) that it may choose to perform.
- g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.
- h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.
- i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

### **23. Exclusive Rights.**

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

- a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and
- b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

### **24. Fee and Rental Structure.**

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the federal share of an airport development, airport planning or noise compatibility project for

which a grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

## **25. Airport Revenues.**

- a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:
  1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.
  2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.
  3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 USC § 47102), if the FAA determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95.
- b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.
- c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of 49 USC § 47107.

## **26. Reports and Inspections.**

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the

public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;

- b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;
- c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this Grant Agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
  1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
  2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

#### **27. Use by Government Aircraft.**

It will make available all of the facilities of the airport developed with federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that:

- a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or
- b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

#### **28. Land for Federal Facilities.**

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein as the Secretary considers necessary or desirable for construction, operation, and maintenance at federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

## 29. Airport Layout Plan.

- a. The airport owner or operator will maintain current airport layout plan of the airport showing:
  1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;
  2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
  3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and
  4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.
- b. Subject to subsection 49 USC § 47107(x), the Secretary will review and approve or disapprove the plan and any revision or modification of the plan before the plan, revision, or modification takes effect.
- c. The owner or operator will not make or allow any alteration in the airport or any of its facilities unless the alteration—
  1. is outside the scope of the Secretary's review and approval authority as set forth in subsection (x); or
  2. complies with the portions of the plan approved by the Secretary.
- d. When the airport owner or operator makes a change or alteration in the airport or the facilities which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary:
  1. eliminate such adverse effect in a manner approved by the Secretary; or
  2. bear all costs of relocating such property or its replacement to a site acceptable to the Secretary and of restoring the property or its replacement to the level of safety, utility, efficiency, and cost of operation that existed before the alteration was made, except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

## 30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, color, and national origin (including limited English proficiency) in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d to 2000d-4); creed and sex per 49 USC § 47123 and related requirements; age per the Age Discrimination Act of 1975 and related requirements; or disability per the Americans with Disabilities Act of 1990 and related requirements, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program and activity conducted with, or benefiting from, funds received from this grant.

- a. Using the definitions of activity, facility, and program as found and defined in 49 CFR §§ 21.23(b) and 21.23(e), the sponsor will facilitate all programs, operate all facilities, or

conduct all programs in compliance with all non-discrimination requirements imposed by or pursuant to these assurances.

b. Applicability

1. Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.
2. Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter, or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.
3. Real Property. Where the sponsor receives a grant or other federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

c. Duration.

The sponsor agrees that it is obligated to this assurance for the period during which federal financial assistance is extended to the program, except where the federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
2. So long as the sponsor retains ownership or possession of the property.

d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this Grant Agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

"The (**City of Columbus**), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 ( 42 USC §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, all businesses will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex , age, or disability in consideration for an award."

e. Required Contract Provisions.

1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in federally assisted programs of the Department of Transportation (DOT) and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in federally assisted programs of the DOT acts and regulations.
2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.
3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.

4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin (including limited English proficiency), creed, sex, age, or disability as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:
  - a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
  - b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.
- g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

### **31. Disposal of Land.**

- a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:
  1. Reinvestment in an approved noise compatibility project;
  2. Reinvestment in an approved project that is eligible for grant funding under 49 USC § 47117(e);
  3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 USC §§ 47114, 47115, or 47117;
  4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
  5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

- b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, upon application to the Secretary, be reinvested or transferred to another

eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

1. Reinvestment in an approved noise compatibility project;
  2. Reinvestment in an approved project that is eligible for grant funding under 49 USC § 47117(e);
  3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 USC §§ 47114, 47115, or 47117;
  4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
  5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.
- c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.
- d. Disposition of such land under (a), (b), or (c) will be subject to the retention or reservation of any interest or right necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

### **32. Engineering and Design Services.**

If any phase of such project has received federal funds under Chapter 471 subchapter 1 of Title 49 USC, it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U.S.C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

### **33. Foreign Market Restrictions.**

It will not allow funds provided under this grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

### **34. Policies, Standards, and Specifications.**

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars ([https://www.faa.gov/airports/aip/aip\\_pfc\\_checklist](https://www.faa.gov/airports/aip/aip_pfc_checklist)) for AIP projects as of May 11, 2026.

**35. Relocation and Real Property Acquisition.**

- a. It will be guided in acquiring real property, to the greatest extent practicable under state law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.
- b. It will provide a relocation assistance program offering the services described in Subpart C of 49 CFR Part 24 and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.
- c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

**36. Access By Intercity Buses.**

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

**37. Disadvantaged Business Enterprises (DBE)/Airport Concessions Disadvantaged Business Enterprise (ACDBE) Program.**

The sponsor shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 USC § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 USC §§ 3801-3809, 3812).

**38. Hangar Construction.**

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

**39. Competitive Access.**

- a. If the airport owner or operator of a medium or large hub airport (as defined in 49 USC § 47102) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that:
  1. Describes the requests;

2. Provides an explanation as to why the requests could not be accommodated; and
  3. Provides a time frame within which, if any, the airport will be able to accommodate the requests.
- b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.

#### **40. Access to Leaded Aviation Gasoline**

- a. If 100-octane low lead aviation gasoline (100LL) was made available at an airport, at any time during calendar year 2022, an airport owner or operator may not restrict or prohibit the sale of, or self-fueling with, 100-octane low lead aviation gasoline.
- b. This requirement remains until the earlier of December 31, 2030, or the date on which the airport or any retail fuel seller at the airport makes available an unleaded aviation gasoline that has been authorized for use by the FAA as a replacement for 100-octane low lead aviation gasoline for use in nearly all piston-engine aircraft and engine models; and meets either an industry consensus standard or other standard that facilitates the safe use, production, and distribution of such unleaded aviation gasoline, as determined appropriate by the FAA.
- c. An airport owner or operator understands and agrees that any violation of this grant assurance is subject to civil penalties as provided for in 49 USC § 46301(a)(8).

April 20, 2026

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

**RE: COLUMBUS – LOWNDES COUNTY AIRPORT  
AWOS III P/T CONSTRUCTION – PHASE II  
CERTIFIED BID TABULATION**

Dear Mayor Jones and Council Members:

Six bids for the above-referenced project were received at 1:00 p.m. on Thursday, April 16, 2026. Please find the attached certified bid tabulation which details all bids received.

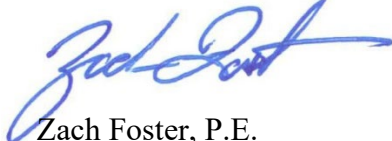
Our evaluation of all bids finds the lowest responsive bidder to be Miller and Sons Construction with a bid amount of Two Hundred Fifty-Nine Thousand Two Hundred Sixty-Four Dollars (\$259,264.00).

The proposal submitted by the lowest responsive bidder, Miller and Sons Construction, has been reviewed. The contractor has been determined to possess all required licenses for the work, and the bid proposal is in accordance with the requirements set forth in the bid documents.

The foregoing is presented for the City's consideration in determining whether to award the 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.**



Zach Foster, P.E.  
Vice President

Attachment



**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
<b>BASE BID</b>									
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
				<b>TOTAL BID</b>	<b>\$ 259,264.00</b>		<b>\$ 290,619.00</b>		<b>\$ 299,853.00</b>
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
<b>BASE BID</b>									
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
				<b>TOTAL BID</b>	<b>\$ 300,289.00</b>		<b>\$ 354,826.24</b>		<b>\$ 393,469.50</b>



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

*Zachary Foster*  
Zachary Foster, P.E.

4/20/26



**U.S. Department  
of Transportation  
Federal Aviation  
Administration**

**Airports Division  
Southern Region  
Mississippi**

**Jackson Airports  
District Office  
10 Canebrake Blvd.,  
Suite 100  
Flowood, MS 39232**

Ms. Jammie Garrett  
Chief Operating Officer  
City of Columbus, Mississippi  
[Jammie.garrett@columbusms.org](mailto:Jammie.garrett@columbusms.org)

Mr. Jay Fisher  
County Administrator  
Lowndes County, Mississippi  
[jfisher@lowndescountymys.com](mailto:jfisher@lowndescountymys.com)

Dear Ms. Garrett and Mr. Fisher:

The Grant Offer for Infrastructure Investment and Jobs Act (IIJA) Project No. 3-28-0019-032-2026 at Columbus-Lowndes County Airport is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the Grant Offer carefully.

**You may not make any modification to the text, terms or conditions of the Grant Offer.**

***Steps You Must Take to Enter Into Agreement.***

To properly enter into this agreement, you must do the following:

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
4. On the **same day or after** the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than **July 08, 2026**.
6. The fully executed grant will then be automatically sent to all parties as an email attachment.

**Payment.** Subject to the requirements in 2 CFR § 200.305 (federal payment), each payment request for reimbursement under this grant must be made electronically via the Delphi Invoicing System. Please see the attached Grant Agreement for more information regarding the use of this system.

**Project Timing.** The terms and conditions of this agreement require you to complete the project without undue delay and no later than the Period of Performance end date four (4) years from the grant execution date). We will be monitoring your progress to ensure proper stewardship of these federal funds. We expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress. Your grant may be placed in “inactive” status if you do not make draws on a regular basis, which will affect your ability to receive future Grant Offers. Costs incurred after the Period of Performance ends are generally not allowable and will be rejected unless authorized by the FAA in advance.

**Reporting.** Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- For all grants, you must submit by December 31<sup>st</sup> of each year this grant is open:
  1. A signed/dated SF-270 (Request for Advance or Reimbursement for non-construction projects) or SF-271 or equivalent (Outlay Report and Request for Reimbursement for Construction Programs), and
  2. A SF-425 (Federal Financial Report).
- For non-construction projects, you must submit [FAA Form 5100-140, Performance Report](#) within 30 days of the end of the federal fiscal year.
- For construction projects, you must submit [FAA Form 5370-1, Construction Progress and Inspection Report](#), within 30 days of the end of each federal fiscal quarter.

**Audit Requirements.** As a condition of receiving federal assistance under this award, you must comply with audit requirements as established under 2 CFR Part 200. Subpart F requires non-federal entities that expend \$1,000,000 or more in federal awards to conduct a single or program specific audit for that year. Note that this includes federal expenditures made under other federal-assistance programs. Please take appropriate and necessary action to ensure your organization will comply with applicable audit requirements and standards.

**Closeout.** Once the project(s) is completed and all costs are determined, we ask that you work with your FAA contact indicated below to close the project without delay and submit the necessary final closeout documentation as required by your Region/Airports District Office.

**FAA Contact Information.** Cole Farris, (769) 268-6962, [cole.b.farris@faa.gov](mailto:cole.b.farris@faa.gov) is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein.

We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,

William J. Schuller  
Acting Manager  
Jackson Airports District Office



U.S. Department  
of Transportation  
Federal Aviation  
Administration

FEDERAL AVIATION ADMINISTRATION

FY 2026

AIRPORT INFRASTRUCTURE GRANT (AIG) GRANT AGREEMENT

Part I - Offer

Federal Award Offer Date

Airport/Planning Area

Columbus-Lowndes County Airport

Airport Grant Number

3-28-0019-032-2026

Unique Entity Identifier

GDYKRKGAVS97

TO: City of Columbus, Mississippi and Lowndes County, Mississippi

**The word "Sponsor" in this Grant Agreement also applies to a Co-Sponsor.**

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

**WHEREAS**, the sponsor has submitted to the FAA a Project Application dated May 11, 2026, for a grant of federal funds for a project at or associated with the Columbus-Lowndes County Airport, which is included as part of this Grant Agreement; and

**WHEREAS**, the FAA has approved a project for the Columbus-Lowndes County Airport (herein called the "Project") consisting of the following:

**Construct 6 Unit T-Hangar (±8,600 s.f.)**

which is more fully described in the Project Application.

**NOW THEREFORE**, Pursuant to and for the purpose of carrying out Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq. and 48103; Consolidated Appropriations Act, 2024 (Public Law Number (P.L.) 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); Infrastructure Investment and Jobs Act of 2021 (IIJA) (P.L. 117-58) (as applicable); and the representations contained in the Project Application; and in consideration of: (a) the sponsor's adoption and ratification of the most recently published Grant Assurances; (b) the sponsor's acceptance of this offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the project, and compliance with the Grant Assurance and conditions as herein provided;

**THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay (95) % of the allowable costs incurred accomplishing the Project as the United States' share of the Project.**

**Assistance Listings Number(s):** 20.117.

**This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

#### **CONDITIONS**

- 1. Maximum Obligation.** The maximum obligation of the United States payable under this Offer is **\$179,703.**

The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 USC § 47108(b):

\$0 for planning

**\$179,703 for airport development** or noise program implementation; and,

\$0 for land acquisition.

- 2. Grant Performance.** This agreement is subject to the following federal award requirements:

a. **Period of Performance:**

- i. **Start Date:** The date the recipient formally accepts this agreement and the date signed by the last signatory to the agreement.
- ii. **End Date:** Four (4) years to the calendar day from the date of acceptance.
- iii. **Extension of the Period of Performance (PoP):** The recipient may request a one-time extension of up to one year after the PoP end date by submitting a request to the FAA. The request must include, at a minimum, supporting justification for the request and the amount of additional time requested. The request must be submitted at least 10 calendar days before the PoP end date. This one-time extension may not be exercised for the sole purpose of using unobligated balances.

The PoP end date, or any extension as approved by FAA, shall not affect, relieve, or reduce recipient obligations and assurances that extend beyond the closeout of this agreement.

b. **Budget Period:**

- i. For a single year grant offer, the budget period follows the same start and end date as the PoP provided in paragraph 2(a), and any extension of the PoP end date.

- ii. For a multi-year grant offer, per the authority provided in 49 USC § 47108 and § 47114, the budget period is from the initial PoP start date through the end of the final fiscal year identified on a multi-year grant offer (See Multi-Year Grant Special Condition, if applicable).
- c. Appropriation Period of Availability and Expenditure:
  - i. The FAA must obligate appropriated funds within the period of availability identified in the appropriation.
  - ii. In accordance with 31 USC § 1552, by September 30<sup>th</sup> of the fifth fiscal year after the period of availability, FAA must liquidate and close expired appropriations, and any remaining balance (whether obligated or unobligated) must be canceled and thereafter shall not be available for obligation or expenditure for any purpose.
  - iii. IIJA and Supplemental AIP funding are subject to this condition.

d. Close Out:

Recipients shall begin the closeout process upon physical completion of the project(s) identified in this agreement. Closeout shall proceed expeditiously and without delay, even if the PoP end date has not been reached. In accordance with 2 Code of Federal Regulations (CFR) 200, unless the FAA authorizes a written extension, the recipient must submit all grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the PoP end date. If the recipient does not submit all required closeout documentation within this period, the FAA will proceed to close out the grant within one year of the PoP end date with the information available at the end of 120 days.

e. Termination:

The FAA may terminate this agreement and all of its obligations under this agreement if any of the following occur:

- i. The recipient fails to comply with the terms and conditions of this agreement;
- ii. The recipient fails to obtain or provide any recipient grant contribution as required by the agreement;
- iii. There is a material failure to comply with the Project Schedule even if it is beyond the reasonable control of the recipient;
- iv. Any project changes that the FAA determines are inconsistent with the FAA's basis for selecting the project to receive a grant;
- v. Continued grant payment inactivity, generally defined as no drawdowns over a 12-month period;
- vi. The recipient requests that the FAA terminate the agreement under this section; or
- vii. The FAA determines that termination of this agreement is in the public interest.

In terminating this agreement under this section, the FAA may elect to consider only the interests of the FAA.

**3. Ineligible or Unallowable Costs.** In accordance with 49 USC § 47110, the sponsor is prohibited from including any costs in the grant funded portions of the project that the FAA has determined to be ineligible or unallowable, including costs incurred to carry out airport development implementing

policies and initiatives repealed by Executive Order 14148, provided such costs are not otherwise permitted by statute.

- 4. Indirect Costs - Sponsor.** The sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application, as accepted by the FAA, to allowable costs for sponsor direct salaries and wages.
- 5. Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with 49 USC § 47109, the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"), and any superseding legislation. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs, and settlement will be made for any upward or downward adjustments to the federal share of costs.
- 6. Completing the Project Without Delay and in Conformance with Requirements.** The sponsor must carry out and complete the project without undue delay, and in accordance with this agreement, 49 USC Chapters 471 and 475, IIJA (P.L. 117-58) (as appropriate), and the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the sponsor agrees to report and request prior FAA approval for any disengagement from performing the project that exceeds three months, or a 25 percent reduction in time devoted to the project. The report must include a reason for the project stoppage. The sponsor also agrees to comply with the grant assurances, which are part of this agreement.
- 7. Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the sponsor.
- 8. Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project(s) unless this offer has been accepted by the sponsor on or before July 08, 2026, or such subsequent date as may be prescribed in writing by the FAA.
- 9. Improper Use of Federal Funds and Mandatory Disclosure.**
  - a. The sponsor must take all steps, including litigation, if necessary, to recover federal funds spent fraudulently, wastefully, or in violation of federal antitrust statutes, or misused in any other manner for any project upon which federal funds have been expended. For the purposes of this grant agreement, the term "federal funds" means funds however used or dispersed by the sponsor, that were originally paid pursuant to this or any other federal grant agreement. The sponsor must obtain the approval of the Secretary as to any determination of the amount of the federal share of such funds. The sponsor must return the recovered federal share, including funds recovered by settlement, order, or judgment, to the Secretary. Upon request, the sponsor must furnish to the Secretary all documents and records pertaining to the determination of the amount of the federal share, or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the sponsor, in court or otherwise, involving the recovery of such federal share require advance approval by the Secretary.
  - b. The sponsor, a recipient, and a subrecipient under this federal grant must promptly comply with the mandatory disclosure requirements as established under 2 CFR § 200.113, including reporting requirements related to recipient integrity and performance in accordance with Appendix XII to 2 CFR Part 200.

- 10. United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this agreement.
- 11. System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).**
- a. Requirement for System for Award Management (SAM): Unless the sponsor is exempted from this requirement under 2 CFR § 25.110, the sponsor must maintain the currency of its information in the SAM until the sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
  - b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit, or governmental entity. A UEI may be obtained from SAM.gov at <https://sam.gov/content/entity-registration>.
- 12. Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the sponsor must make each payment request under this agreement electronically via the Delphi invoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
- 13. Informal Letter Amendment of Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the sponsor by \$25,000 or five percent, whichever is greater, the FAA can issue a letter amendment to the sponsor unilaterally reducing the maximum obligation.
- The FAA can also issue a letter to the sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun, provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of Condition No. 1, Maximum Obligation.
- The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous, and in the best interests of the United States.
- An informal letter amendment has the same force and effect as a formal grant amendment.
- 14. Environmental Standards.** The sponsor is required to comply with all applicable environmental standards, as further defined in the Grant Assurances, for all projects in this grant. If the sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.
- 15. Financial Reporting and Payment Requirements.** The sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
- 16. Buy American.** Unless otherwise approved in advance by the FAA, in accordance with 49 USC § 50101, the sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured goods produced outside the United States to be used for any project for which funds are provided under this grant. The sponsor will include a provision implementing Buy American in every contract and subcontract awarded under this grant.

- 17. Build America, Buy America.** The sponsor must comply with the requirements under the Build America, Buy America Act (P.L. 117-58).
- 18. Maximum Obligation Increase.** In accordance with 49 USC § 47108(b)(2), as amended, the maximum obligation of the United States, as stated in Condition No. 1, Maximum Obligation, of this grant:
- a. May not be increased for a planning project;
  - b. May be increased by not more than 15 percent for development projects, if funds are available;
  - c. May be increased by not more than the greater of the following for a land project, if funds are available:
    - i. 15 percent; or
    - ii. 25 percent of the total increase in allowable project costs attributable to acquiring an interest in the land.

If the sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in 49 USC § 47109, or IJA (P.L. 17-58), or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same federal share provided herein for any amount increased over the initial grant amount. The FAA may adjust the federal share as applicable through an informal letter of amendment.

**19. Audits for Sponsors.**

**PUBLIC SPONSORS.** The sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. Upon request of the FAA, the sponsor shall provide one copy of the completed audit to the FAA. Sponsors that expend less than \$1,000,000 in federal awards and are exempt from federal audit requirements must make records available for review or audit by the appropriate federal agency officials, state, and Government Accountability Office. The FAA and other appropriate federal agencies may request additional information to meet all federal audit requirements.

**20. Suspension or Debarment.** When entering into a "covered transaction" as defined by 2 CFR § 180.200, the sponsor must:

- a. Verify the non-federal entity is eligible to participate in this federal program by:
  - i. Checking the System for Award Management (SAM.gov) exclusions to determine if the non-federal entity is excluded or disqualified; or
  - ii. Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or
  - iii. Adding a clause or condition to covered transactions attesting the individual or firm are not excluded or disqualified from participating.
- b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions with their contractors and sub-contractors.

- c. Immediately disclose in writing to the FAA whenever (1) the sponsor learns they have entered into a covered transaction with an ineligible entity or (2) the public sponsor suspends or debars a contractor, person, or entity.

**21. Ban on Texting While Driving.**

- a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the sponsor is encouraged to:
  - i. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers, including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal Government, including work relating to a grant or subgrant.
  - ii. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
    - a) Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
    - b) Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- f. The sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded with this grant.

**22. Trafficking in Persons.**

- a. *Posting of contact information.*
  - i. The sponsor must post the contact information of the national human trafficking hotline (including options to reach out to the hotline such as through phone, text, or TTY) in all public airport restrooms.
- b. *Provisions applicable to a sponsor that is a private entity.*
  - i. Under this grant, the sponsor, its employees, subrecipients under this grant, and subrecipient's employees must not engage in:
    - a) Severe forms of trafficking in persons;
    - b) The procurement of a commercial sex act during the period of time that the grant or cooperative agreement is in effect;
    - c) The use of forced labor in the performance of this grant; or any subaward; or
    - d) Acts that directly support or advance trafficking in persons, including the following acts:
      - 1. Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents;
      - 2. Failing to provide return transportation of pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless:

- a. Exempted from the requirement to provide or pay for such return transportation by the federal department or agency providing or entering into the grant; or
  - b. The employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or witness in a human trafficking enforcement action;
- 3. Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment;
- 4. Charging recruited employees a placement or recruitment fee; or
- 5. Providing or arranging housing that fails to meet the host country's housing and safety standards.
- ii. The FAA may unilaterally terminate this grant or take any remedial actions authorized by 22 USC § 7104b(c), without penalty, if any private entity under this grant:
  - a) is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant; or
  - b) has an employee that is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant through conduct that is either:
    - 1. Associated with the performance under this grant; or
    - 2. Imputed to the recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.
- c. *Provisions applicable to a sponsor other than a private entity.*
  - i. The FAA may unilaterally terminate this award or take any remedial actions authorized by 22 USC § 7104b(c), without penalty, if subrecipient is a private entity under this grant:
    - a) is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant or
    - b) has an employee that is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant through conduct that is either:
      - 1. Associated with the performance under this grant; or
      - 2. Imputed to the sponsor or subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.
- d. *Provisions applicable to any sponsor or subrecipient.*
  - i. The sponsor or subrecipient must inform the FAA and the DOT Inspector General immediately of any information you receive from any source alleging a violation of a prohibition in paragraph 2.a. (PoP) of this grant.

- ii. The FAA’s right to unilaterally terminate this grant as described in paragraphs 2.b. (Budget Period) or 3.a. (Close Out and Termination) of this grant, implements the requirements of 22 USC Chapter 78, and is in addition to all other remedies for noncompliance that are available to the FAA under this grant.
  - iii. The sponsor must include the requirements of paragraph 2.a. (PoP) of this grant award term in any subaward it makes to a private entity.
  - iv. If applicable, the sponsor must also comply with the compliance plan and certification requirements in 2 CFR § 175.105(b).
- e. *Definitions. For purposes of this grant award, term:*
- i. “Employee” means either:
    - a) An individual employed by the sponsor or a subrecipient who is engaged in the performance of the project or program under this grant; or
    - b) Another person engaged in the performance of the project or program under this grant and not compensated by the sponsor or a subrecipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing requirements.
  - ii. “Private Entity” means:
    - a) Any entity, including for-profit organizations, nonprofit organizations, institutions of higher education, and hospitals. The term does not include foreign public entities, Indian Tribes, local governments, or states as defined in 2 CFR § 200.1.
    - b) The terms “severe forms of trafficking in persons,” “commercial sex act,” “sex trafficking,” “abuse or threatened abuse of law or legal process,” “coercion,” “debt bondage,” and “involuntary servitude” have the meanings given at section 103 of the Victims of Trafficking and Violence Protection Act of 2000, as amended (22 USC § 7102).

- 23. Grant Funded Work Included in a PFC Application.** Within 120 days of acceptance of this Grant Agreement, the sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.
- 24. Exhibit “A” Property Map.** The Exhibit “A” Property Map dated July 01, 1983, is incorporated herein by reference, or is submitted with the project application and made part of this Grant Agreement.
- 25. Employee Protection from Reprisal.** In accordance with 2 CFR § 200.217 and 41 USC § 4701, an employee of a grantee, subgrantee contractor, recipient, or subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in 41 USC § 4712(a)(2) information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant. The grantee, subgrantee, contractor, recipient, or subrecipient must inform their employees in writing of employee whistleblower rights and protections under 41 USC § 4712. See statutory requirements for whistleblower protections at 10 USC § 4701, 41 USC § 4712, 41 USC § 4304, and 10 USC § 4310.

- 26. Co-Sponsor.** The co-sponsors understand and agree that they jointly and severally adopt and ratify the representations and assurances contained therein and that the word "sponsor" as used in the application and other assurances is deemed to include all co-sponsors.
- 27. Prohibited Telecommunications and Video Surveillance Services and Equipment.** The sponsor agrees to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [P.L. 115-232 § 889] and 2 CFR § 200.216.
- 28. Critical Infrastructure Security and Resilience.** The sponsor acknowledges that it has considered and addressed physical and cybersecurity and resilience in its project planning, design, and oversight, as determined by the DOT and the Department of Homeland Security (DHS). For airports that do not have specific DOT or DHS cybersecurity requirements, the FAA encourages the voluntary adoption of the cybersecurity requirements from the Transportation Security Administration and Federal Security Director identified for security risk Category X airports.
- 29. Title VI of the Civil Rights Act.** As a condition of a grant award, the sponsor shall demonstrate that it complies with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d et seq.) and implementing regulations (49 CFR Part 21), the Airport and Airway Improvement Act of 1982 (49 USC § 47123), the Age Discrimination Act of 1975 (42 USC § 6101 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 et seq.), the Americans with Disabilities Act of 1990 (42 USC § 12101, et seq.), U.S. Department of Transportation and Federal Aviation Administration (FAA) Assurances, and other relevant civil rights statutes, regulations, or authorities, including any amendments or updates thereto. This may include, as applicable, providing a current Title VI Program Plan to the FAA for approval, in the format and according to the timeline required by the FAA, and other information about the communities that will be benefited and impacted by the project. The sponsor shall affirmatively ensure that when carrying out any project supported by this grant that it complies with all federal nondiscrimination and civil rights laws based on race, color, national origin, sex, creed, age, disability, and genetic information, in consideration for federal financial assistance. The Department's and FAA's Office of Civil Rights may provide resources and technical assistance to recipients to ensure full and sustainable compliance with federal civil rights requirements. Failure to comply with civil rights requirements will be considered a violation of the agreement or contract and be subject to any enforcement action as authorized by law.
- 30. Applicable Federal Anti-Discrimination Laws.** The sponsor agrees:
- a. That its compliance in all respects with all applicable federal anti-discrimination laws is material to the government's payment decisions for purposes of 31 USC § 3729(b)(4) and
  - b. To certify that it does not operate any programs promoting Diversity, Equity, and Inclusion (DEI) that violate any applicable federal anti-discrimination laws.
- 31. National Airspace System Requirements.**
- a. The sponsor shall cooperate with FAA activities installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System, including waiving permitting requirements and other restrictions affecting those activities to the maximum extent possible, and assisting the FAA in securing waivers of permitting or other restrictions from other authorities. The sponsor shall not take actions that frustrate or prevent the FAA from installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System.

- b. If FAA determines that the sponsor has violated subsection a., the FAA may impose a remedy, including:
    - i. Additional conditions on the award;
    - ii. Consistent with 49 USC Chapter 471, any remedy permitted under 2 CFR §§ 200.339–200.340, including withholding of payments; disallowance of previously reimbursed costs, requiring refunds from the recipient to the DOT; suspension or termination of the award; or suspension and debarment under 2 CFR part 180; or
    - iii. Any other remedy legally available.
  - c. In imposing a remedy under this condition, the FAA may elect to consider the interests of only the FAA.
  - d. The sponsor acknowledges that amounts that the FAA requires the sponsor to refund to the FAA due to a remedy under this condition constitute a debt to the Federal Government that the FAA may collect under 2 CFR 200.346 and the Federal Claims Collection Standards (31 CFR Parts 900–904).
- 32. Signage Costs for Construction Projects.** The sponsor agrees that it will require the prime contractor of a federally assisted airport improvement project to post signs consistent with a DOT/FAA-prescribed format, as may be requested by the DOT/FAA, and further agrees to remove any signs posted in response to requests received prior to February 1, 2025.

**SPECIAL CONDITIONS**

- 33. Construction Safety Phasing Plan.** In accordance with FAA Advisory Circular 150/5370-2G, Operational Safety on Airports During Construction, and any applicable amendment or update to the Advisory Circular, the sponsor understands and agrees that construction will not commence until FAA has approved the Construction Safety Phasing Plan and Points of Interest airspace case for the project(s) described in this grant, and the project application.
- 34. Usable Unit of Development.** The FAA and the sponsor agree this grant only funds a portion of the overall project. The FAA makes no commitment of funding beyond what is provided herein. In accepting this award, the sponsor understands and agrees that the work described in this Grant Agreement must be incorporated into a safe, useful, and usable unit of development completed within a reasonable timeframe [49 USC § 47106(a)(4)]. This safe, useful, usable unit of development must be completed regardless of whether the sponsor receives any additional federal funding.
- 35. Plans and Specifications Approval Based Upon Certification.** The FAA and the sponsor agree that the FAA's approval of the sponsor's Plans and Specification is based primarily upon the sponsor's certification to carry out the project in accordance with policies, standards, and specifications approved by the FAA. The sponsor understands that:
- a. The sponsor's certification does not relieve the sponsor of the requirement to obtain prior FAA approval for modifications to published FAA airport development grant standards or to notify the FAA of any limitations to competition within the project;
  - b. The FAA's acceptance of a sponsor's certification does not limit the FAA from reviewing appropriate project documentation for the purpose of validating the certification statements; and
  - c. If the FAA determines that the sponsor has not complied with their certification statements, the FAA will review the associated project costs to determine whether such costs are allowable under this grant and associated grants.

The sponsor's acceptance of this offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the sponsor, as hereinafter provided, and this offer and acceptance shall comprise a Grant Agreement, constituting the contractual obligations and rights of the United States and the sponsor with respect to the accomplishment of the project and compliance with the Grant Assurances, terms, and conditions as provided herein. Such Grant Agreement shall become effective upon the sponsor's acceptance of this offer.

**Please read the following information:** By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.<sup>1</sup>

**UNITED STATES OF AMERICA  
FEDERAL AVIATION ADMINISTRATION**

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*(Signature)*

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*(Typed Name)*

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*(Title of FAA Official)*

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<sup>1</sup> Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

**Part II - Acceptance**

The sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing offer, and does hereby accept this offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this offer and in the Project Application.

**Please read the following information:** By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.<sup>2</sup>

Dated \_\_\_\_\_

\_\_\_\_\_  
City of Columbus, Mississippi

*(Name of Sponsor)*

\_\_\_\_\_  
*(Signature of Sponsor's Authorized Official)*

**By:** \_\_\_\_\_

*(Typed Name of Sponsor's Authorized Official)*

**Title:** \_\_\_\_\_

*(Title of Sponsor's Authorized Official)*

\_\_\_\_\_  
<sup>2</sup> Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

**CERTIFICATE OF SPONSOR’S ATTORNEY**

I, \_\_\_\_\_, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor’s official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq., and 48103; Consolidated Appropriations Act, 2024 (P.L. 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

**Please read the following information:** By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.<sup>3</sup>

Dated at \_\_\_\_\_

By: \_\_\_\_\_  
*(Signature of Sponsor’s Attorney)*

<sup>3</sup> Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

The sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing offer, and does hereby accept this offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this offer and in the Project Application.

**Please read the following information:** By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.<sup>4</sup>

Dated \_\_\_\_\_

\_\_\_\_\_  
Lowndes County, Mississippi

*(Name of Sponsor)*

\_\_\_\_\_  
*(Signature of Sponsor's Authorized Official)*

**By:** \_\_\_\_\_

*(Typed Name of Sponsor's Authorized Official)*

**Title:** \_\_\_\_\_

*(Title of Sponsor's Authorized Official)*

<sup>4</sup> Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

**CERTIFICATE OF SPONSOR’S ATTORNEY**

I, \_\_\_\_\_, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor’s official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq., and 48103; Consolidated Appropriations Act, 2024 (P.L. 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

**Please read the following information:** By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.<sup>5</sup>

Dated at \_\_\_\_\_

By: \_\_\_\_\_  
*(Signature of Sponsor’s Attorney)*

<sup>5</sup> Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

**ASSURANCES**  
**AIRPORT SPONSORS**

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**A. General.**

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, USC, subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of this Grant Offer by the sponsor, these assurances are incorporated in and become part of this Grant Agreement.

**B. Duration and Applicability.**

**1. Airport Development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.**

The terms, conditions and assurances of this Grant Agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a Grant Offer of federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

**2. Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.**

The preceding paragraph (1) also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of federal aid for the project.

**3. Airport Planning Undertaken by a Sponsor.**

Unless otherwise specified in this Grant Agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 23, 25, 30, 32, 33, 34, 37, and 40 in Section C apply to planning projects. The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

**C. Sponsor Certification.**

The sponsor hereby assures and certifies, with respect to this grant that:

**1. General Federal Requirements**

It will comply with all applicable federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance, and use of federal funds for this grant. Performance under this agreement shall be governed by and in compliance with the following requirements, as applicable, to the type of organization of the Sponsor and any applicable sub-recipients. The applicable provisions to this agreement include, but are not limited to, the following:

**FEDERAL LEGISLATION**

- a. 49 USC subtitle VII, as amended.
- b. Davis-Bacon Act, as amended — 40 USC §§ 3141-3144, 3146, and 3147, et seq.<sup>1</sup>
- c. Federal Fair Labor Standards Act – 29 USC § 201, et seq.
- d. Hatch Act – 5 USC § 1501, et seq.<sup>2</sup>
- e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 USC § 4601, et seq.<sup>1, 2</sup>
- f. National Historic Preservation Act of 1966 – Section 106 – 54 USC § 306108.<sup>1</sup>
- g. Archeological and Historic Preservation Act of 1974 – 54 USC § 312501, et seq.<sup>1</sup>
- h. Native Americans Grave Repatriation Act – 25 USC § 3001, et seq.
- i. Clean Air Act, P.L. 90-148, as amended – 42 USC § 7401, et seq.
- j. Coastal Zone Management Act, P.L. 92-583, as amended – 16 USC § 1451, et seq.
- k. Flood Disaster Protection Act of 1973 – Section 102(a) - 42 USC § 4012a.<sup>1</sup>
- l. 49 USC § 303, (formerly known as Section 4(f)).
- m. Rehabilitation Act of 1973 – 29 USC § 794.
- n. Title VI of the Civil Rights Act of 1964 (42 USC § 2000d et seq.) (prohibits discrimination on the basis of race, color, national origin).
- o. Americans with Disabilities Act of 1990, as amended, (42 USC § 12101 et seq.) (prohibits discrimination on the basis of disability).
- p. Age Discrimination Act of 1975 – 42 USC § 6101, et seq.
- q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
- r. Architectural Barriers Act of 1968, as amended – 42 USC § 4151, et seq.<sup>1</sup>
- s. Powerplant and Industrial Fuel Use Act of 1978 – Section 403 – 42 USC § 8373.<sup>1</sup>
- t. Contract Work Hours and Safety Standards Act – 40 USC § 3701, et seq.<sup>1</sup>
- u. Copeland Anti-kickback Act – 18 USC § 874.<sup>1</sup>

- v. National Environmental Policy Act of 1969 – 42 USC § 4321, et seq.<sup>1</sup>
- w. Wild and Scenic Rivers Act, P.L. 90-542, as amended – 16 USC § 1271, et seq.
- x. Single Audit Act of 1984 – 31 USC § 7501, et seq.<sup>2</sup>
- y. Drug-Free Workplace Act of 1988 – 41 USC §§ 8101 through 8105.
- z. The Federal Funding Accountability and Transparency Act of 2006, as amended (P.L. 109-282, as amended by section 6202 of P.L. 110-252).
- aa. Civil Rights Restoration Act of 1987, P.L. 100-259.
- bb. Infrastructure Investment and Jobs Act, P.L. 117-58, Title VIII.
- cc. Build America, Buy America Act, P.L. 117-58, Title IX.
- dd. Endangered Species Act – 16 USC 1531, et seq.
- ee. Title IX of the Education Amendments of 1972, as amended – 20 USC 1681–1683 and 1685–1687.
- ff. Drug Abuse Office and Treatment Act of 1972, as amended – 21 USC 1101, et seq.
- gg. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 USC § 4541, et seq.
- hh. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 USC § 4541, et seq.
- ii. Appropriated Funds to Influence Certain Federal Contracting and Financial Transactions – 31 USC § 1352.

#### **EXECUTIVE ORDERS**

- a. Executive Order 11990 – Protection of Wetlands
- b. Executive Order 11988 – Floodplain Management
- c. Executive Order 12372 – Intergovernmental Review of Federal Programs
- d. Executive Order 12699 – Seismic Safety of Federal and Federally Assisted New Building Construction<sup>1</sup>
- e. Executive Order 14005 – Ensuring the Future is Made in all of America by All of America’s Workers
- f. Executive Order 14149 – Restoring Freedom of Speech and Ending Federal Censorship
- g. Executive Order 14151 – Ending Radical and Wasteful Government DEI Programs and Preferencing
- h. Executive Order 14154 – Unleashing American Energy
- i. Executive Order 14168 – Defending Women from Gender Ideology Extremism and Restoring Biological Truth to the Federal Government
- j. Executive Order 14173 – Ending Illegal Discrimination and Restoring Merit-Based Opportunity

**FEDERAL REGULATIONS**

- a. 2 CFR Part 180 – OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).
- b. 2 CFR Part 200 and 1201 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.<sup>3, 4, 5</sup>
- c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment.
- d. 14 CFR Part 13 – Investigative and Enforcement Procedures.
- e. 14 CFR Part 16 – Rules of Practice for Federally-Assisted Airport Enforcement Proceedings.
- f. 14 CFR Part 150 – Airport Noise Compatibility Planning.
- g. 28 CFR Part 35 – Nondiscrimination on the Basis of Disability in State and Local Government Services.
- h. 28 CFR § 50.3 – U.S. Department of Justice Guidelines for the Enforcement of Title VI of the Civil Rights Act of 1964.
- i. 29 CFR Part 1 – Procedures for Predetermination of Wage Rates.<sup>1</sup>
- j. 29 CFR Part 3 – Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States.<sup>1</sup>
- k. 29 CFR Part 5 – Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act).<sup>1</sup>
- l. 41 CFR Part 60 – Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and Federally-assisted contracting requirements).<sup>1</sup>
- m. 49 CFR Part 20 – New Restrictions on Lobbying.
- n. 49 CFR Part 21 – Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964.
- o. 49 CFR Part 23 – Participation by Disadvantage Business Enterprise in Airport Concessions.
- p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs.<sup>1, 2</sup>
- q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.
- r. 49 CFR Part 27 – Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance.<sup>1</sup>
- s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities Conducted by the Department of Transportation.
- t. 49 CFR Part 30 – Denial of Public Works Contracts to Suppliers of Goods and Services of Countries That Deny Procurement Market Access to U.S. Contractors.
- u. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance).

- v. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).
- w. 49 CFR Part 38 – Americans with Disabilities Act (ADA) Accessibility Specifications for Transportation Vehicles.
- x. 49 CFR Part 41 – Seismic Safety.

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**FOOTNOTES TO ASSURANCE (C)(1)**

- <sup>1</sup> These laws do not apply to airport planning sponsors.
- <sup>2</sup> These laws do not apply to private sponsors.
- <sup>3</sup> 2 CFR Part 200 contains requirements for state and local governments receiving federal assistance. Any requirement levied upon state and local governments by this regulation shall apply where applicable to private sponsors receiving federal assistance under Title 49, United States Code.
- <sup>4</sup> Cost principles established in 2 CFR Part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.
- <sup>5</sup> Audit requirements established in 2 CFR Part 200 subpart F are the guidelines for audits.

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**SPECIFIC ASSURANCES**

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this Grant Agreement.

**2. Responsibility and Authority of the Sponsor.**

a. Public Agency Sponsor:

It has legal authority to apply for this grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this Grant Agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

**3. Sponsor Fund Availability.**

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this Grant Agreement which it will own or control.

**4. Good Title.**

- a. It, a public agency or the Federal Government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.

- b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

**5. Preserving Rights and Powers.**

- a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Grant Agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.
- b. Subject to 49 USC § 47107(a)(16) and (x), it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.
- c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.
- d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.
- e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.
- f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to ensure that the airport will be operated and maintained in accordance with Title 49, United States Code, the regulations and the terms, conditions and assurances in this Grant Agreement and shall ensure that such arrangement also requires compliance therewith.
- g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors

of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

**6. Consistency with Local Plans.**

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the state in which the project is located to plan for the development of the area surrounding the airport.

**7. Consideration of Local Interest.**

It has given fair consideration to the interest of communities in or near where the project may be located.

**8. Consultation with Users.**

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

**9. Public Hearings.**

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

**10. Metropolitan Planning Organization.**

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

**11. Pavement Preventive Maintenance-Management.**

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

**12. Terminal Development Prerequisites.**

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under 49 USC § 44706, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

**13. Accounting System, Audit, and Record Keeping Requirements.**

- a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this grant, the total cost of the project in connection with which this grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.
- b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

**14. Minimum Wage Rates.**

It shall include, in all contracts in excess of \$2,000 for work on any projects funded under this Grant Agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor under 40 USC §§ 3141-3144, 3146, and 3147, Public Building, Property, and Works), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

**15. Veteran's Preference.**

It shall include in all contracts for work on any project funded under this Grant Agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in 49 USC § 47112. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

**16. Conformity to Plans and Specifications.**

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this Grant Agreement, and, upon approval of the Secretary, shall be incorporated into this Grant Agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary and incorporated into this Grant Agreement.

**17. Construction Inspection and Approval.**

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in

accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

#### **18. Planning Projects.**

In carrying out planning projects:

- a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.
- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.
- c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.
- d. It will make such material available for examination by the public and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.
- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.
- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.
- h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a federal airport grant.

#### **19. Operation and Maintenance.**

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state, and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for:
  1. Operating the airport's aeronautical facilities whenever required;
  2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
  3. Promptly notifying pilots of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood, or other climatic conditions

interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.

- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which federal funds have been expended.

## **20. Hazard Removal and Mitigation.**

It will take appropriate action to ensure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

## **21. Compatible Land Use.**

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which federal funds have been expended.

## **22. Economic Nondiscrimination.**

- a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.
- b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to:
  - 1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
  - 2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.
- c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.
- d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.
- e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers

which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.

- f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees (including, but not limited to maintenance, repair, and fueling) that it may choose to perform.
- g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.
- h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.
- i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

### **23. Exclusive Rights.**

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

- a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and
- b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

### **24. Fee and Rental Structure.**

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the federal share of an airport development, airport planning or noise compatibility project for

which a grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

## **25. Airport Revenues.**

- a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:
  1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.
  2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.
  3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 USC § 47102), if the FAA determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95.
- b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.
- c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of 49 USC § 47107.

## **26. Reports and Inspections.**

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the

public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;

- b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;
- c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this Grant Agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
  1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
  2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

#### **27. Use by Government Aircraft.**

It will make available all of the facilities of the airport developed with federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that:

- a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or
- b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

#### **28. Land for Federal Facilities.**

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein as the Secretary considers necessary or desirable for construction, operation, and maintenance at federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

## 29. Airport Layout Plan.

- a. The airport owner or operator will maintain a current airport layout plan of the airport showing:
  1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;
  2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
  3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and
  4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.
- b. Subject to subsection 49 USC § 47107(x), the Secretary will review and approve or disapprove the plan and any revision or modification of the plan before the plan, revision, or modification takes effect.
- c. The owner or operator will not make or allow any alteration in the airport or any of its facilities unless the alteration—
  1. is outside the scope of the Secretary's review and approval authority as set forth in subsection (x); or
  2. complies with the portions of the plan approved by the Secretary.
- d. When the airport owner or operator makes a change or alteration in the airport or the facilities which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary:
  1. eliminate such adverse effect in a manner approved by the Secretary; or
  2. bear all costs of relocating such property or its replacement to a site acceptable to the Secretary and of restoring the property or its replacement to the level of safety, utility, efficiency, and cost of operation that existed before the alteration was made, except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

## 30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, color, and national origin (including limited English proficiency) in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d to 2000d-4); creed and sex per 49 USC § 47123 and related requirements; age per the Age Discrimination Act of 1975 and related requirements; or disability per the Americans with Disabilities Act of 1990 and related requirements, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program and activity conducted with, or benefiting from, funds received from this grant.

- a. Using the definitions of activity, facility, and program as found and defined in 49 CFR §§ 21.23(b) and 21.23(e), the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by or pursuant to these assurances.
- b. Applicability
  - 1. Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all the sponsor's programs and activities.
  - 2. Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter, or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.
  - 3. Real Property. Where the sponsor receives a grant or other federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

c. Duration.

The sponsor agrees that it is obligated to this assurance for the period during which federal financial assistance is extended to the program, except where the federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

- 1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
- 2. So long as the sponsor retains ownership or possession of the property.

- d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this Grant Agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

"The (**City of Columbus**), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 ( 42 USC §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, all businesses will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex , age, or disability in consideration for an award."

- e. Required Contract Provisions.

- 1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in federally assisted programs of the Department of Transportation (DOT), and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in federally assisted programs of the DOT acts and regulations.
- 2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.

3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.
4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin (including limited English proficiency), creed, sex, age, or disability as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:
  - a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
  - b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.
- g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

### **31. Disposal of Land.**

- a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:
  1. Reinvestment in an approved noise compatibility project;
  2. Reinvestment in an approved project that is eligible for grant funding under 49 USC § 47117(e);
  3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 USC §§ 47114, 47115, or 47117;
  4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
  5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

- b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United

States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

1. Reinvestment in an approved noise compatibility project;
  2. Reinvestment in an approved project that is eligible for grant funding under 49 USC § 47117(e);
  3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 USC §§ 47114, 47115, or 47117;
  4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
  5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.
- c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.
- d. Disposition of such land under (a), (b), or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

### **32. Engineering and Design Services.**

If any phase of such project has received federal funds under Chapter 471 subchapter 1 of Title 49 USC, it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U.S.C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

### **33. Foreign Market Restrictions.**

It will not allow funds provided under this grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

### **34. Policies, Standards, and Specifications.**

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars ([https://www.faa.gov/airports/aip/aip\\_pfc\\_checklist](https://www.faa.gov/airports/aip/aip_pfc_checklist)) for AIP projects as of May 11, 2026.

**35. Relocation and Real Property Acquisition.**

- a. It will be guided in acquiring real property, to the greatest extent practicable under state law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.
- b. It will provide a relocation assistance program offering the services described in Subpart C of 49 CFR Part 24 and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.
- c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

**36. Access By Intercity Buses.**

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

**37. Disadvantaged Business Enterprises (DBE)/Airport Concessions Disadvantaged Business Enterprise (ACDBE) Program.**

The sponsor shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 USC § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 USC §§ 3801-3809, 3812).

**38. Hangar Construction.**

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

**39. Competitive Access.**

- a. If the airport owner or operator of a medium or large hub airport (as defined in 49 USC § 47102) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that:
  1. Describes the requests;

2. Provides an explanation as to why the requests could not be accommodated; and
  3. Provides a time frame within which, if any, the airport will be able to accommodate the requests.
- b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.

#### **40. Access to Leaded Aviation Gasoline**

- a. If 100-octane low lead aviation gasoline (100LL) was made available at an airport, at any time during calendar year 2022, an airport owner or operator may not restrict or prohibit the sale of, or self-fueling with, 100-octane low lead aviation gasoline.
- b. This requirement remains until the earlier of December 31, 2030, or the date on which the airport or any retail fuel seller at the airport makes available an unleaded aviation gasoline that has been authorized for use by the FAA as a replacement for 100-octane low lead aviation gasoline for use in nearly all piston-engine aircraft and engine models; and meets either an industry consensus standard or other standard that facilitates the safe use, production, and distribution of such unleaded aviation gasoline, as determined appropriate by the FAA.
- c. An airport owner or operator understands and agrees that any violation of this grant assurance is subject to civil penalties as provided for in 49 USC § 46301(a)(8).

April 20, 2026

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

**RE: COLUMBUS – LOWNDES COUNTY AIRPORT  
OPEN HANGAR CONSTRUCTION  
CERTIFIED BID TABULATION**

Dear Mayor Jones and Council Members:

Eight bids for the above-referenced project were received at 2:00 p.m. on Thursday, April 16, 2026. Please find the attached certified bid tabulation which details all bids received.

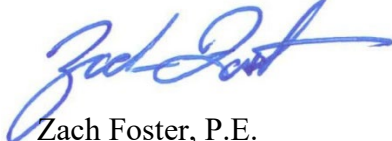
Our evaluation of all bids finds the lowest responsive bidder to be T & M Steel Erectors, Inc. with a bid amount of Five Hundred Twenty-Eight Thousand One Hundred Three Dollars (\$528,103.00).

The proposal submitted by the lowest responsive bidder, T & M Steel Erectors, Inc., has been reviewed. The contractor has been determined to possess all required licenses for the work, and the bid proposal is in accordance with the requirements set forth in the bid documents.

The foregoing is presented for the City's consideration in determining whether to award the 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.**



Zach Foster, P.E.  
Vice President

Attachment




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 Solutions 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
<b>BASE BID</b>											
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
				<b>TOTAL BASE BID</b>	<b>\$ 528,103.00</b>		<b>\$ 560,957.00</b>		<b>\$ 567,922.46</b>		<b>\$ 579,009.14</b>
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 Deposit 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
<b>BASE BID</b>											
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
				<b>TOTAL BASE BID</b>	<b>\$ 599,879.74</b>		<b>\$ 641,000.00</b>		<b>\$ 727,054.00</b>		<b>\$ 769,142.47</b>

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



**MAYOR**  
STEPHEN JONES

# 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

**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**

June 9, 2026

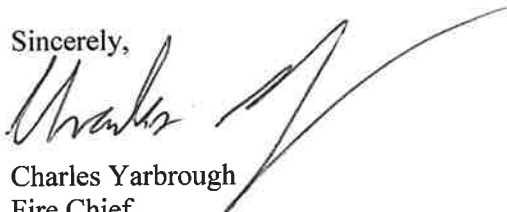
Stephen Jones Gaskin and  
Members of the City Council  
City of Columbus  
Columbus, MS

Dear Mayor and Council Members:

I am presenting for your approval the promotion of Probation Firefighter to Certified Firefighter. I request that the position be compensated at a rate of pay annually. I recommend that this promotion become effective on June 22, 2026.

Thank you for your continued support of Columbus Fire and Rescue.

Sincerely,



Charles Yarbrough  
Fire Chief

### CFR Temporary Promotions (Riding-Up)

When an employee is temporarily assigned to perform the complete range of job duties of a higher graded job for a period of thirty (30) consecutive days or longer, the employee shall be given a ten percent (10%) salary increase or raised to the minimum salary of the new job, whichever is more. When the employee returns to their regular full-time job duties, their salary will revert to the salary paid before the temporary promotion, plus any pay raises that would normally have been awarded to them in their regular job.

# Columbus Fire & Rescue

## Monetary Donations and Special Donation Line-Item Policy

**Policy Number:** CFR-ADM-\_\_\_\_

**Effective Date:** \_\_\_\_\_

**Approved By:** Mayor and City Council of Columbus, Mississippi

**Review Date:** Annually

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### 1. Purpose

The purpose of this policy is to establish procedures for the acceptance, management, accounting, and expenditure of monetary donations received by Columbus Fire & Rescue (CFR). This policy is intended to ensure all donated funds are received, deposited, managed, and expended in accordance with:

- Mississippi state law;
- City of Columbus financial policies and procedures;
- Municipal budgeting and accounting requirements;
- Generally accepted governmental accounting principles (GAAP);
- Applicable audit requirements and internal controls.

This policy provides a mechanism for citizens, businesses, civic organizations, foundations, and other entities to financially support programs, equipment, training, community risk reduction initiatives, firefighter wellness programs, public education efforts, and other approved purposes that enhance the mission of Columbus Fire & Rescue.

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### 2. Policy Statement

Columbus Fire & Rescue may accept monetary donations from individuals, corporations, foundations, civic organizations, and other lawful sources when such donations support the mission and objectives of the department.

All donations shall become property of the City of Columbus and shall be deposited into a designated Columbus Fire & Rescue Donation Fund maintained within the City's financial system. No employee shall establish, maintain, or control an independent bank account for department donations.

All donated funds shall be subject to the same accountability, transparency, audit, procurement, and expenditure requirements applicable to municipal funds.

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### **3. Authority**

This policy is established pursuant to the authority granted to municipalities under Mississippi law and the governing authority of the City of Columbus.

The City Council shall retain ultimate authority over municipal finances and appropriations.

The Fire Chief shall be authorized to solicit, receive, recommend acceptance of, and request expenditure of donations in accordance with this policy.

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### **4. Establishment of Donation Account**

The City Finance Department shall establish a special revenue account entitled:

**"Columbus Fire & Rescue Donation Fund"**

The account shall:

1. Be maintained within the City's official accounting system.
2. Be assigned a unique fund or account number.
3. Be separately identifiable from the department's operating budget.
4. Be subject to annual audit review.
5. Maintain complete records of all receipts and expenditures.

The Finance Director shall serve as custodian of the account.

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### **5. Acceptance of Donations**

#### **A. General Acceptance**

The Fire Chief may accept donations on behalf of the City when:

- The donation is lawful;
- The donation does not create an actual or perceived conflict of interest;

- The donation does not obligate the City to future expenditures without approval;
- The donation does not interfere with department operations or policies.

## **B. Donations Requiring Council Approval**

The following donations shall require City Council approval:

- Donations exceeding \$25,000;
- Donations containing restrictions or conditions;
- Donations involving naming rights;
- Donations requiring matching funds;
- Donations creating ongoing operational costs.

## **C. Anonymous Donations**

Anonymous donations may be accepted provided:

- The source is not prohibited by law;
- The donation is approved by the Finance Director and Fire Chief;
- Documentation of receipt is maintained.

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# **6. Prohibited Donations**

Columbus Fire & Rescue shall not accept donations that:

1. Violate federal, state, or local law;
2. Create a conflict of interest;
3. Require preferential treatment of the donor;
4. Compromise operational decision-making;
5. Promote political candidates or campaigns;
6. Restrict the department's ability to provide services equitably.
7. Require expenditures exceeding available funding without approval.

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# **7. Donation Procedures**

## **A. Receipt of Funds**

All monetary donations shall be delivered to the Finance Department within one business day of receipt.

Acceptable forms include:

- Check
- Money order
- Electronic transfer
- Credit card payment (if authorized by the city)
- Online payment platform approved by the city

Cash donations shall be counted by two individuals and documented on a receipt form.

## **B. Documentation**

For each donation, the following shall be recorded:

- Donor name (if provided)
- Date received
- Amount
- Intended purpose (if any)
- Receipt number
- Account deposited

## **C. Acknowledgment**

The City or Fire Chief shall provide written acknowledgment of donations.

Acknowledgment letters shall include:

- Amount received
- Date received
- Statement that no goods or services were provided in exchange for the donation, if applicable

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# **8. Use of Donation Funds**

Donation funds may be used for purposes including:

## **Operations Enhancement**

- Specialized equipment
- Safety equipment
- Community risk reduction programs
- Public education materials

## **Training and Professional Development**

- Conferences
- Certification programs
- Leadership development
- Instructor training

## **Firefighter Health and Wellness**

- Behavioral health initiatives
- Peer support programs
- Fitness and wellness equipment
- Chaplaincy programs

## **Community Programs**

- Smoke alarm installation programs
- Fire prevention education
- Youth fire setter intervention programs
- Community outreach events

## **Emergency Assistance**

Subject to legal review and Council approval, funds may be used to support emergency assistance programs for citizens affected by disasters.

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# **9. Restrictions on Expenditures**

Donation funds shall not be used for:

- Employee bonuses;
- Salary supplements;
- Political activities;
- Personal expenses;
- Expenditures prohibited by law;
- Purchases outside City procurement requirements.

All expenditures shall follow established purchasing and approval procedures.

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# **10. Budgeting and Appropriation**

Although donations may be received throughout the fiscal year:

1. All expenditures shall be appropriated through the municipal budget process.
  2. Donation funds shall be included in budget amendments when necessary.
  3. The Finance Director shall verify fund availability before expenditure.
  4. City Council approval shall be obtained when required by City purchasing or budgeting policies.
- 

## 11. Oversight and Internal Controls

The Fire Chief shall:

- Monitor fund activity.
- Ensure expenditures comply with donor intent.
- Submit funding requests as required.
- Maintain supporting documentation.

The Finance Department shall:

- Maintain financial records.
  - Reconcile accounts monthly.
  - Ensure compliance with audit standards.
  - Prepare reports upon request.
- 

## 12. Reporting

An annual report shall be provided to the Mayor and City Council that includes:

- Beginning balance.
- Donations received.
- Expenditures made.
- Ending balance.
- Summary of projects funded.

The report shall be available for public inspection in accordance with applicable public records laws.

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## 13. Audit Requirements

The Columbus Fire & Rescue Donation Fund shall be subject to:

- Annual municipal audit procedures.
- Internal financial reviews.
- Any additional review required by Mississippi law.

All records shall be maintained in accordance with the City's record retention schedule.

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## 14. Donor Recognition

The City may recognize donors through:

- Certificates of appreciation.
- Public acknowledgment.
- Department publications.
- Recognition events.

Recognition shall not imply endorsement, preferential treatment, or contractual benefit.

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## 15. Severability

If any provision of this policy is determined to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

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## Recommended Language Council Resolution

**"The City Council of the City of Columbus hereby authorizes the establishment of the Columbus Fire & Rescue Donation Fund as a special revenue account within the City's financial system for the purpose of receiving, accounting for, and expending voluntary monetary donations that support the mission and operations of Columbus Fire & Rescue. All funds shall be administered in accordance with City financial policies, applicable Mississippi law, and this adopted Donation Fund Policy."**

This structure is consistent with Mississippi municipal accounting practices because the funds remain under City control, are deposited with the City Finance Department, are appropriated through the budget process, and are subject to annual audit and public accountability requirements.

**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

June 08, 2026

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

**RE: RENEWAL OF RESOLUTION ORDERING CERTAIN  
SPECIFIED POLICE VEHICLES BE UNMARKED PURSUANT  
TO MISSISSIPPI CODE SECTION 25-1-87**

Dear Mayor and Council:

Please find attached a Resolution ordering certain specified police vehicles be unmarked pursuant to Mississippi Code Section 25-1-87. The Resolution was approved under the previous administration and in need of updating.

Thank you for the attention afforded to this request.

Sincerely,

*s/s Patricia Mitchell*

Patricia Mitchell  
Deputy City Clerk

CC: Joseph Daughtry, Chief

Attachment

**RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE  
CITY OF COLUMBUS, MISSISSIPPI ORDERING THAT CERTAIN SPECIFIED  
POLICE VEHICLES BE UNMARKED  
PURSUANT TO MISSISSIPPI CODE SECTION 25-1-87**

**WHEREAS**, pursuant to Mississippi Code Section 21-21-3, the City of Columbus (“City”) employs, regulates, and supports a sufficient police force and to furnish and supply all suitable and necessary equipment therefore; and

**WHEREAS**, the City’s support of the police force includes providing vehicles for use by the police to assist with maintaining order and peace, which, includes, but is not limited to conducting official criminal investigations; and

**WHEREAS**, the Chief of Police of the City has recommended to the Mayor and City Council of the City, pursuant to Section 25-1-87 of the Mississippi Code that certain City Police vehicles, identified and described on Exhibit A attached hereto, should be unmarked because identifying marks would hinder official criminal investigations; and

**WHEREAS**, the Mayor and Council accept the recommendation of the Chief of Police as the chief law enforcement officer of the City and his control over police officers and how investigations will proceed; and

**NOW THEREFORE, BE IT RESOLVED** that Mayor and City Council hereby adjudicate and order the following:

1. That the Mayor and City Council authorize and approve the use of the City Police vehicles identified on the list attached hereto as Exhibit A, in an unmarked status, and find that the said vehicles are exempted from the requirements of Section 25-1-87 of the Mississippi Code based upon the finding that identifying marks on such vehicles would hinder City Police criminal investigations; and

2. The City Clerk, is ordered to take any and all action to effectuate the intent of this Resolution and shall forthwith furnish the State Department of Audit a certified copy of this Resolution.

Council Member \_\_\_\_\_ moved that the resolution be adopted and approved. Council Member \_\_\_\_\_ seconded the motion. After a thorough discussion on the matter, the Mayor called for a vote on the motion and recorded the votes as follows:

Council Member Stewart      voted \_\_\_\_\_  
Council Member Smith        voted \_\_\_\_\_  
Council Member Greene        voted \_\_\_\_\_  
Council Member Harris        voted \_\_\_\_\_  
Council Member Jefferson      voted \_\_\_\_\_  
Council Member Spears        voted \_\_\_\_\_

The Mayor then announced that the Resolution carried and was duly adopted on this the 6  
\_\_\_\_\_ of \_\_\_\_\_, 2026.

\_\_\_\_\_  
**STEPHEN JONES, MAYOR, CITY OF  
COLUMBUS, MISSISSIPPI**

**ATTEST:**

\_\_\_\_\_  
**JAMES BRIGHAM, SECRETARY TREASURER  
CITY CLERK CHIEF FINANCIAL OFFICER**

**STATE OF MISSISSIPPI  
COUNTY OF LOWNDES**

Personally appeared before me, the undersigned notary public, in and for the aforesaid County and State, the within named JAMES BRIGHAM, who after first being sworn by me, deposed and stated that the above and foregoing Resolution was duly adopted and approved on the 6<sup>th</sup> day of June, 2023, at a regular meeting of the Mayor and City Council at which a quorum of the Council was present.

\_\_\_\_\_  
Notary Public

( S E A L )

My Commission Expires: \_\_\_\_\_

EXHIBIT A

Vehicle 1 Manufacturer's serial number: \_\_\_\_\_

Vehicle 2 Manufacturer's serial number: \_\_\_\_\_

Vehicle 3 Manufacturer's serial number: \_\_\_\_\_

Vehicle 4 Manufacturer's serial number: \_\_\_\_\_

Vehicle 5 Manufacturer's serial number: \_\_\_\_\_

Vehicle 6 Manufacturer's serial number: \_\_\_\_\_

# SYTES

## TERMS OF SERVICE

SYTES AND CUSTOMER AGREE THAT THESE SYTES TERMS OF SERVICE (“TERMS”) DESCRIBE YOUR RIGHTS AND RESPONSIBILITIES WHEN USING THE MOBILE AND WEB-BASED PLATFORMS AND SOFTWARE-BASED OR OTHER PRODUCTS AND SERVICES OFFERED BY SYTES. THESE TERMS SHALL GOVERN THE RELATIONSHIP BETWEEN THE PARTIES AS TO ANY SYTES PRODUCTS OR SERVICES PROVIDED OR TO BE PROVIDED TO CUSTOMER AS SET FORTH IN A DOCUMENT INCORPORATING THESE TERMS (AN “ORDERING DOCUMENT”). AN ORDERING DOCUMENT MAY BE ENTERED INTO BY CUSOMTER THROUGH ON ONLINE ORDERING PORTAL OR BY PLACING AN ORDER WITH SYTES SUPPORT. AS TO ANY PARTICULAR ORDERING DOCUMENT, THE ORDERING DOCUMENT, THE SERVICES DEFINITIONS AND SERVICE-SPECIFIC TERMS AND CONDITIONS, AND THESE TERMS TOGETHER CONSTITUTE THE AGREEMENT OF THE PARTIES AND ARE REFERRED TO COLLECTIVELY HEREIN AS THE “AGREEMENT.” IN THE EVENT OF ANY CONFLICT BETWEEN THE ORDERING DOCUMENT AND THESE TERMS, THESE TERMS SHALL PREVAIL UNLESS THE ORDERING DOCUMENT EXPRESSLY PROVIDES THAT IT IS MODIFYING THESE TERMS WITH RESPECT TO SUCH AGREEMENT.

Please read these Terms carefully to ensure you understand each provision. This Agreement requires us to resolve our disputes through a mandatory arbitration provision on an individual basis rather than jury trials or class actions (Article 10).

By accessing or using the Services you acknowledge your understanding of this Agreement, as it may be amended from time to time, and agree to be bound by the terms and conditions as follows:

**How Our Services Work** - The Services are a suite of tools designed to support participants in the commercial real estate sector, including brokers, buyers, sellers, landlords, developers, tenants, lenders, and other professionals involved in the industry. Core components of our platform include a digital marketplace, tenant listing pages, sharing of tenant market plans, secure due diligence vaults, solicitation tools and services, data analytics and reports, and transaction management checklists, among other features. Additionally, the technology streamlines and supports the

management of business growth and expansion. It is important to note that all transactions are ultimately governed by the purchase and sale agreements, leases, or other contractual documents executed between buyers, sellers, landlords, tenants, developers, brokers, and other parties involved (“Transaction Documents”).

**Definitions:** The terms defined above in this Terms of Service have their assigned meaning, and each of the following terms has the meaning assigned to it:

“Customer” means the party to whom Sytes is to provide products or services pursuant to the Ordering Document (whether identified as “licensee”, “customer”, “client” or similar designation in the Ordering Document). The party is a Customer even if the products or services are being provided for free or on a trial basis. If “Customer” includes more than one legal person, the obligations imposed upon each shall be joint and several. The act of, notice from or to, or signature of any one or more of the persons included within “Customer” shall be binding on all such persons with respect to all rights and obligations under this Agreement, including but not limited to any renewal, extension, termination, or modification of this Agreement.

“Sytes” means Sytes LLC, a Florida limited liability company.

“Licensed Materials Contact” means a record regarding a natural person, consisting of at a minimum such person’s name and company affiliation, viewable in Sytes’s database and made available to Customer as part of any of the Services.

#### Subscribed Services, Grant of License

Sytes, directly or through an affiliate, agrees to provide to Customer the products and/or services set forth in the Ordering Document (the “Services”). The Services may include information (the “Licensed Materials”), access to and/or use of software or other technology (the “Sytes Technology”), or other services including premium support. Specific Services may be defined by and are subject to the Services Definitions and Service-Specific Terms and Conditions included with the Ordering Document. Sytes will make the Services available to the Customer via password-protected online access accessible by Customer with email address(es) and passwords, which may also be through a third party authentication service (including but not limited to Google, Facebook, Apple ID, or any other third party provider) via an application programmer interface (“API”), or as otherwise mutually agreed by the parties. Subject to these Terms, Sytes grants to Customer a non-

exclusive, non-transferrable license to access and use the Services in accordance with this Agreement and during the Term of this Agreement.

The Services will be provided as they exist and are updated and amended throughout the Term. Information provided as part of any Licensed Materials may be updated on an ongoing basis and provided according to the criteria used to define the scope of the subscribed Services. Customer understands and acknowledges that the contents of Licensed Materials will change over time as the data is updated, and that at any given time it has a right to access and use the data to which it is subscribed as it exists at that time. Certain portions of the Services may be provided by Sytes's third party licensors, and Sytes's ability to provide such information may be subject to the willingness of such licensors to continue to contract with Sytes. Features and functions of the Sytes Technology are provided "as is" and as they may be modified, supplemented, or removed from time to time in Sytes's sole discretion. Sytes shall have no liability to Customer for any modification to any Service, provided that the product or service provided substantially conforms to the description in the Ordering Document.

**Ownership.** Customer acknowledges and agrees that, as between Customer and Sytes, the Licensed Materials, the Sytes Technology, and any related documentation (including, without limitation, the content, layout, functions, design, appearance, trademarks, service marks, copyrights, patents, and other intellectual property comprising the Licensed Materials or Sytes Technology) are the property of Sytes, whether or not they are trademarked, copyrighted, or patented. Customer acknowledges and agrees that this Agreement does not transfer any ownership, right, title, or interest in the Licensed Materials or Sytes Technology, nor any part thereof, except the limited license provided hereunder, and Customer expressly disclaims and waives any and all claims to any ownership interest in any such information or materials. This includes, without limitation, any Licensed Materials that Customer downloads, prints, saves, or incorporates into other materials. Customer further acknowledges and agrees that the Licensed Materials, in whole or in part, are unique, special, and valuable. Subject to the limited rights expressly granted hereunder, Sytes, its affiliates and/or its licensors reserve all right, title, and interest in and to the Licensed Materials and Sytes Technology, including all related intellectual property rights. No rights are granted to Customer hereunder other than as expressly set forth herein. All other trademarks, registered trademarks, product names, and company names or logos mentioned in or on the Sytes Technology are the property of their respective owners. Reference to any products, services, processes, or other information, by trade name, trademark, manufacturer, supplier, or

otherwise does not constitute or imply endorsement, sponsorship, or recommendation thereof by Sytes nor any endorsement, sponsorship, or recommendation of Sytes by any such person or entity.

**Third Party Applications.** “Third Party Applications” means computer software programs and other technology that are provided or made available to Customer or Authorized Users by third parties, including those with which the Sytes Technology may interoperate, including, for example, Customer’s CRM, marketing automation software, or sales enablement software, if any. Sytes may make available certain “Integration Tools”, which consist of Sytes Technology designed to allow Customer to use Sytes Technology and the Licensed Materials in such a way as to interoperate with one or more Third Party Applications. Sytes is not responsible for and does not endorse any Third Party Applications or websites linked to by Sytes Technology. Customer shall not integrate Licensed Materials into any Third Party Applications for the purpose of allowing persons who are not Authorized Users (defined below) to access or use the Licensed Materials.

**Support.** Sytes will provide reasonable assistance and ongoing support to assist Customer and Authorized Users in accessing the Licensed Materials. Sytes will make its personnel available by email, online chat, or phone for feedback, problem solving, or general questions between the hours of 9:00 a.m. and 5:00 p.m. Eastern Time (Monday – Friday) and will make reasonable efforts to acknowledge support requests within 48 business hours. Premium support services are subject to any service-specific terms and conditions included with the Ordering Document.

#### **Authorized Use of Licensed Materials and Sytes Technology, Restrictions**

**Authorized Users.** Customer shall be entitled to designate persons as users of the Services (“Authorized Users”) up to the number of Authorized Users subscribed as stated in the Ordering Document. Each Authorized User will be provided access to Sytes. Access may not be shared and may not under any circumstances be used by anyone who is not an Authorized User. If any Authorized User’s login credentials are disclosed to any person who is not an Authorized User but who would satisfy the qualification requirements of Section 4.2 hereof, such disclosure shall constitute Customer’s subscription as of the time of such disclosure to the number of additional Authorized Users equal to the number of persons to whom such credentials were disclosed. If Customer designates additional persons as Authorized Users beyond the number subscribed, such designation may be deemed by Sytes as Customer’s subscription to such additional number of Authorized Users. In the event of such subscription, Sytes may charge Customer a corresponding

additional Subscription Fee equal to the prevailing per-Authorized User rate multiplied by the period from the date of designation until the end of the then-current Term. Customer shall be responsible for compliance with the terms of this Agreement by all Authorized Users, including, without limitation, the restrictions on use and transfer of Licensed Materials set forth herein.

Customer acknowledges and agrees that Authorized Users must provide Sytes with certain identifying information, including their name, a business email address, and mobile phone number; and that Authorized Users may be required to accept an end-user license agreement agreeing to Sytes's privacy policy and representing that they are authorized to access the Services on Customer's behalf.

**Qualification of Authorized Users.** Customer shall not designate any person as an Authorized User unless such person is: (a) a natural person and (b) an employee of Customer. Customer may designate a non-employee (i.e., an independent contractor) as an Authorized User only with Sytes's prior permission and provided Customer takes reasonable steps to ensure such non-employee uses the Services only as permitted under this Agreement. If the employment of any Authorized User that was in effect as of the date such person was designated as an Authorized User terminates, such person's authorization to access the Services shall be revoked automatically without any further action by Sytes. In the event of a termination as described in the previous sentence, Customer shall promptly notify Sytes and take all reasonable steps to ensure that such person ceases accessing the Services. Customer may reassign Authorized User designations in good faith, subject to the foregoing qualification requirements.

**Authorized Uses, Restrictions.** Customer shall not access or use the Services for any purpose except the lead generation, email copywriting, business-to-business sales, marketing, market research & analysis for internal business development, recruiting, identifying other parties to enter into a commercial real estate transaction with, or business development activities of Customer. Customer shall not access or use the Licensed Materials for the benefit of or on behalf of any person or entity except Customer. Subject to Customer's compliance with all applicable laws, rules, and regulations, Customer may use the Services to: (a) view the Licensed Materials; (b) communicate with any Licensed Materials Contact in a manner that relates to such person's profession, business, or employment; (c) create lists of Licensed Materials Contacts; (d) send emails and communication to Licensed Materials Contacts and lists you've created; (e) run searches based on your vacant retail spaces criteria; (f) set up your website SPF info or your own email SMTP settings; and (g) identify prospective sales opportunities for commercial real estate

space and otherwise analyze the Licensed Materials in a manner relating to Customer's business-to-business sales, marketing, and business development activities; (h) submit information about a commercial real estate deal or opportunity. Customer shall not permit anyone who is not an Authorized User to access or use the Services, including any Licensed Materials or any Authorized User login credentials. Customer shall not distribute, sublicense, transfer, sell, offer for sale, disclose, or make available any of the Licensed Materials or any part of the Services to any third party. Except through services provided by Sytes or its affiliates or as expressly permitted by Sytes, Customer shall not: (s) submit information about a commercial real estate deal or opportunity that Customer does not own, control, or contractually represent on an exclusive basis; (t) use the Service and the Licensed Materials in commercial use such as reselling the Service; (u) set up anyone's but your own website SPF info or anyone's but your own email SMTP setting in your account; (v) export Licensed Materials for use by anyone outside of your Authorized Users under your account; (w) provide your login credentials to anyone via any communications including email or on publicly displayed web pages; (x) use allow use of the Services by a competitor to the Company or any person or entity which provides similar services; (y) use the Services to send spam emails or take any action that violates the CAN-SPAM Act; or (z) utilize the Services for any purpose other than as described and authorized herein. Customer shall not incorporate any portion of the Services or Licensed Materials into Customer's own products or services. Upon expiration or termination of this Agreement for any reason, Customer shall cease accessing the Services and shall cease using the Licensed Materials in any way. Notwithstanding the foregoing, where Customer has, through using the Licensed Materials in a manner permissible under this Agreement, received responsive communication from a Licensed Materials Contact, Customer shall not be required to delete such Licensed Materials Contact record upon expiration or termination hereof, and may continue to use such information in a manner otherwise consistent with this Agreement. Customer is solely responsible for any communications between Customer or any Authorized User and any Licensed Materials Contact. Customer shall not use the Services to determine a consumer's eligibility for (a) credit or insurance for personal, family or household purposes, (b) employment or (c) a government license or benefit or (d) any other purpose governed by the Fair Credit Reporting Act.

Permitted Use of Sytes Technology, Restrictions. Customer is permitted to use the Sytes Technology solely for the purpose of accessing and using the Licensed Materials as permitted by this Agreement. Customer will not (a) reverse assemble, reverse engineer, decompile, or otherwise attempt to

derive source code from any of the Sytes Technology; (b) reproduce, modify, create, or prepare derivative works of any of the Sytes Technology or related documentation; (c) distribute or display any of the Sytes Technology or related documentation other than to Authorized Users; (d) share, sell, rent, or lease or otherwise distribute access to the Sytes Technology, or use the Sytes Technology to operate any timesharing, service bureau, or similar business; (e) create any security interest in the Sytes Technology; (f) alter, destroy, or otherwise remove any proprietary notices or labels on or embedded within or on the Sytes Technology or related documentation; (g) disclose the results of any Sytes Technology or program benchmark tests to any third parties without Sytes's prior written consent; (h) employ any measure intended to circumvent limitations to purchased credits or Authorized Users; or (i) use automated means, such as bots or crawlers, to access any Sytes Technology or extract information therefrom (except such means as are included within the Sytes Technology, such as Integration Tools, or such other means as are expressly approved in advance in writing by Sytes). Customer may use Sytes Technology only in accordance with this Agreement and not for the benefit of any third party, except with Sytes's express prior written permission.

**Limitations on Use of the Services.** Customer shall use the Services in a responsible and professional manner consistent with the intended and permissible uses herein and consistent with standard industry practice. Customer shall not override or circumvent, or attempt to override or circumvent, any security feature, control, or use limits of the Sytes Technology. Customer will not use the Licensed Materials or Sytes Technology for commercial purposes not permitted under this Agreement and shall not designate any person as an Authorized User if Customer has reason to believe such person is likely to use the Services on behalf of a third party or otherwise in violation of this Agreement. Sytes may use technological means to place reasonable use limits to prohibit excessive use, including excessive downloads or screen views that indicate a violation of this Agreement, such as sharing with third parties or attempting to circumvent limitations to purchased credits (if applicable). If Customer's access to the Services is limited under this paragraph, it may request that the limit be removed, and Sytes may remove or modify a particular limitation if it determines in its sole and absolute discretion that the proposed use by Customer is in good faith and otherwise consistent with this Agreement.

**Customer Data.** Customer is solely responsible for all data, graphics, images, files, information, text, voice content, recordings, and other content and materials that are collected, uploaded, posted, delivered, provided, or otherwise transmitted or stored by Customer in connection with Customer's

use of the Services (collectively, "Customer Data"), and Customer represents and warrants that it has all rights and authority necessary to provide Customer Data to Sytes without violation of any third party rights, including without limitation, any privacy rights, publicity rights, copyrights, trademarks, contract rights, or any other intellectual property or proprietary rights. Customer shall be solely responsible for making any required notices (including without limitation any privacy notices required by applicable local, state, federal, and international laws and regulations) and for obtaining any required consents sufficient to authorize Sytes's performance of its obligations and exercise of its rights as set forth in this Agreement.

Customer hereby grants to Sytes and our partners a royalty-free, sublicensable, transferable, perpetual, irrevocable, non-exclusive, worldwide license to use, host, store, reproduce, modify, publish, list information regarding, translate, distribute, publicly perform, publicly display, and make derivative works of all such Customer Data, and the names, voice, and/or likeness contained in the User Content, in whole or in part, and in any form, media, or technology, whether now known or hereafter developed, for use in connection with our provision of the Services or included as Licensed Materials as described in the Agreement and our Documentation, and you hereby expressly acknowledge and agree that we may sell, license, and otherwise distribute and commercialize such Customer Data, whether alone or in combination with other information, to other users of the Services with no duty of any kind to account to you or any third party for such sale, license, or other distribution or commercialization. Customer further agrees that Sytes making available of such Customer Data to third parties will not be a violation of our confidentiality obligations under Section 7. Further, you acknowledge and agree that we may collect data relating to your usage of the Services ("Usage Data") and collect, analyze, and use data developed, derived or otherwise resulting from the analysis or manipulation of User Content (including by the aggregation, commingling or other combination by us of User Content with other data used or collected by us) ("Derivative Data" and, collectively with Usage Data, "Company Data").

Customer shall be fully responsible for the Customer Data and the consequences of submitting, posting, or otherwise making it available via the Services, and Customer acknowledges and agrees that Sytes is acting only as a passive conduit for your online distribution of such Customer Data.

**Unauthorized Access and Use.** In the event Sytes has a reasonable belief that Customer or any Authorized User is engaged in or facilitated any unauthorized access or use of the Licensed Materials or Sytes Technology in violation of this Agreement, Sytes, in its sole discretion, may immediately

suspend Customer's access to the Licensed Materials and/or Sytes Technology until such violation is resolved to Sytes's reasonable satisfaction. Sytes will have no liability to Customer for such period of suspension and a suspension shall have no effect on the Term of this Agreement nor on Customer's obligation to pay the Subscription Fee.

#### Term and Termination

**Term.** The Initial Term of the Agreement is that which is set forth in the Ordering Document (together with any period of extension under Section 5.2 hereof, the "Term"). The Agreement is not cancellable and shall remain in effect until it expires or is earlier terminated according to its terms.

**Automatic Extension of the Term.** On the date that is 30 days prior to the last day of the Term (the "Extension Date"), the Term will automatically extend for a period equal to the length of the Initial Term or one year, whichever is longer, unless either party, on or before the Extension Date, notifies the other in writing that the Term shall not so extend. In the event that the Term is extended under this paragraph: (a) Customer shall remain subscribed during such period of extension to the Services to which it was subscribed as of the Extension Date, and (b) the Subscription Fees to be paid to Sytes for such Services during such period of extension shall be equal to the annualized amount of the Subscription Fee applicable to all Services to which Customer was subscribed as of the Extension Date, multiplied by the length of the term in years. Subscription Fees for the period of extension hereunder shall be due upon extension of the Term and shall be payable as invoiced. Sytes will invoice Subscription Fees for any period of extension on an annual basis or in a manner substantially consistent with the payment schedule that applied to the Agreement as of the Extension Date, in Sytes's discretion.

**Termination.** Either party may terminate this Agreement immediately, without further obligation to the other party, in the event of a material breach of this Agreement by the other party that is not remedied within thirty (30) days after the breaching party's receipt of written notice of such breach. Sytes may terminate this Agreement immediately upon notice to you if we reasonably believe that the Services are being used in violation of applicable law or that you are using the Services in violation of this Agreement.

#### Effect of Termination.

**Expiration or Termination for any Reason.** Upon expiration or termination of this Agreement for any reason, Customer acknowledges and agrees that its access to the Services may be automatically terminated, all passwords and individual accounts removed, and all information that has been uploaded into

Sytes's systems by Customer may be destroyed. Upon expiration or termination of this Agreement for any reason, unless otherwise provided herein, Customer agrees to destroy any and all copies of Licensed Materials and any information it has obtained from the Licensed Materials, whether in hard copy or electronic form.

Termination by Sytes. If this Agreement is terminated by Sytes due to an uncured material breach by Customer, or for misuse of the Services, all Subscription Fees payable to be paid to Sytes for the remainder of the then-current Term shall be immediately due and payable to Sytes, and Customer shall promptly remit all such fees to Sytes.

Termination by Customer. If this Agreement is terminated by Customer due to an uncured material breach by Sytes, Sytes shall promptly refund the pro-rata amount of any pre-paid Subscription Fees attributable to periods after the date of such termination.

#### Fees and Taxes

Customer shall pay all fees stated in the Ordering Document and any other fees applicable to its subscription to Services as provided hereunder (the "Subscription Fee"). All Subscription Fees are due upon execution of the Ordering Document, or notice of a deemed subscription as provided herein, and payable on the terms set forth therein. If no payment schedule is specified for any Subscription Fees, the entire amount shall be payable within 30 days of Sytes's transmission to Customer of an appropriate invoice. All amounts payable by Customer under this Agreement will be paid to Sytes without setoff or counterclaim, and without any deduction or withholding. Sytes's acceptance of partial payment or any payment of less than the full amount payable at any given time shall not constitute a waiver or release of Sytes's right to unpaid amounts.

If Customer fails to timely make any payment of Subscription Fees, Sytes may, in its sole discretion, take any or all of the following actions: (a) restrict or suspend Customer's access to the Licensed Materials until all past-due payments are made, (b) terminate this Agreement, or (c) accelerate the payment of Subscription Fees such that all unpaid Subscription Fees shall be immediately payable. Sytes shall have the right to charge interest at the rate of 1.5% per month (or, if less, the highest rate permitted by law) on any late payments, plus the cost of any collections. Restriction or suspension of Customer's online access to the Licensed Materials during period of non-payment shall have no effect on the Term of this Agreement nor on Customer's obligation to pay the Subscription Fee.

Customer is responsible for any applicable taxes, including, without limitation, any sales, use, levies, duties, or any value added or similar taxes payable with respect to Customer's subscription and assessable by any local, state, provincial, federal, or foreign jurisdiction. Unless expressly specified otherwise in the Ordering Document, all fees, rates, and estimates exclude sales taxes. If Sytes believes any such tax applies to Customer's subscription and Sytes has a duty to collect and remit such tax, the same may be set forth on an invoice to Customer unless Customer provides Sytes with a valid tax exemption certificate, direct pay permit, or multi-state use certificate, and shall be paid by Customer immediately or as provided in such invoice. ~~Customer shall indemnify, defend, and hold harmless Sytes and its officers, directors, employees, shareholders, agents, partners, successors, and permitted assigns against any and all actual or threatened claims, actions, or proceedings of any taxing authority arising from or related to the failure to pay taxes owed by Customer, except to the extent that any such claims, action, or proceeding is directly caused by a failure of Sytes to remit amounts collected for such purpose from Customer.~~ Sytes is solely responsible for taxes based upon Sytes's net income, assets, payroll, property, and employees.

Customer represents and warrants that: (a) any account, order, and payment method information provided to Sytes or Sytes's Payment Processor, as applicable, is true, correct, and complete; (b) Customer is duly authorized to use such payment method; (c) Customer will pay any charges incurred in connection with the Services, including any applicable taxes; (d) charges incurred will be honored by your payment method company;

#### Data Protection and Confidentiality

Customer acknowledges and agrees that Sytes will operate in accordance with its published Privacy Policy, which is (1) incorporated herein by reference and (2) located at

"Confidential Information" of a party means such party's (or its affiliate's): inventions, discoveries, improvements, and copyrightable material not yet patented, published, or copyrighted; special processes and methods, whether for production purposes or otherwise, and special apparatus and equipment not generally available or known to the public; current engineering research, development, design projects, research and development data, technical specifications, plans, drawings and sketches; business information such as product costs, vendor and customer lists, lists of approved components and sources, price lists, production schedules, business plans, and sales and profit or loss information not yet announced or not disclosed in any other way to the public; and any other information or knowledge not generally available

to the public. "Confidential Information" does not include the Licensed Materials (which are subject to other restrictions under this Agreement), Customer Data, or business contact or firmographic information regarding third parties. All business terms of this Agreement, including, but not limited to, pricing and access, shall be considered Confidential Information of Sytes.

Each party shall keep in confidence all Confidential Information of the other party obtained prior to or during the Term of this Agreement and shall protect the confidentiality of such information in a manner consistent with the manner in which such party treats its own confidential material, but in no event with less than reasonable care. Without the prior written consent of the other party, a party shall not disclose or make available any portion of the other party's Confidential Information to any person, firm, association, or corporation, or use such Confidential Information, directly or indirectly, except for the performance of this Agreement. The foregoing restrictions shall not apply to Confidential Information that: (a) was known to such party (as evidenced by its written record) or was in the public domain prior to the time obtained by such party; (b) was lawfully disclosed to such party by a third party who did not receive it directly or indirectly from such party and who is under no obligation of secrecy with respect to the Confidential Information; (c) became generally available to the public, by publication or otherwise, through no fault of such party or (d) was developed independently by the receiving party as evidenced by written records without reference to the Confidential Information of the other party. The parties shall take all necessary and appropriate steps in order to ensure that its employees and subcontractors adhere to the provisions of this section. All Confidential Information shall be returned to the disclosing party or destroyed upon receipt by the receiving party of a written request from the disclosing party. The receiving party may disclose the disclosing party's Confidential Information to the extent required by law or legal process, provided, however, the receiving party will (unless prohibited by law or legal process): (a) give the disclosing party prior written notice of such disclosure to afford the disclosing party a reasonable opportunity to appear, object, and obtain a protective order or other appropriate relief regarding such disclosure; (b) use diligent efforts to limit disclosure to that which is legally required; and (c) reasonably cooperate with the disclosing party, at the disclosing party's expense, in its efforts to obtain a protective order or other legally available means of protection.

**Personal Information.** To the extent that either party transmits or receives personal information under this Agreement, such party shall comply with all applicable laws, rules, and regulations regarding privacy and the lawful processing of personal information. Each party shall have an obligation to

immediately notify the other party if it makes a determination that it can no longer meet compliance obligations under applicable privacy or data protection laws. To the extent that personal data obtained by Customer under this Agreement is subject to the E.U. General Data Protection Regulation (the “GDPR”) or the retained version of the GDPR applicable in the UK (the “UK GDPR”, together with the GDPR the “UK/EU GDPR”), each party agrees: (a) that it is a “controller” with respect to such data as defined in the GDPR; and (b) to comply with all applicable provisions. Notwithstanding anything in this Agreement to the contrary, Customer shall not use any information subject to the UK/EU GDPR unless it is for a purpose that constitutes a “legitimate interest” (including direct marketing) as defined in the applicable UK/EU GDPR, or Customer has another lawful basis to process such information. Within the Sytes Technology, Sytes may publish a list of persons who have requested that their personal information be removed from Sytes’s database. Customer agrees to review such list on a regular basis (no less frequently than once per month) and to remove from its possession any Licensed Materials Contact records relating to such persons in its possession, unless Customer has established an independent lawful basis to process such person’s personal information.

Related Information. Sytes may access, collect, and use any information from or relating to Customer and Customer’s use of the Services (“Related Information”) for customer and technical support, for regulatory and third party compliance purposes, to protect and enforce Sytes’s rights, to monitor compliance with and investigate potential breaches of the terms of this Agreement, and to recommend additional products or services to Customer. Sytes may share this information with Sytes’s partners or affiliates for the same purposes. Customer grants Sytes and Sytes affiliates the perpetual right to use Related Information for purposes such as to test, develop, improve, and enhance Sytes’s products and services, and to create and own derivative works based on Related Information, so long as neither Customer, Authorized User nor any other individual is identifiable as the source of such information.

### Representations & Warranties

Each party represents and warrants that: (a) it is duly organized and validly existing and authorized to do business in the jurisdictions where it operates; and (b) it has the requisite power and authority to enter this Agreement and entering and complying with its obligations under this Agreement does not violate any legal obligation by which such party is bound.

Customer represents and warrants, and covenants that it will not, in connection with this Agreement, including its use of or access to the Services,

engage in, encourage, or permit conduct that violates or would violate any applicable law, rule, or regulation or any right of any third party.

Sytes represents and warrants that it possesses all necessary authority and permissions to provision Customer with access to the Licensed Materials and Sytes Technology.

## Remedies

Remedies not Exclusive. No remedy provided in this Agreement shall be deemed exclusive of any other remedy that a party may have at law or in equity unless it is expressly stated herein that such remedy is exclusive.

Provisional Remedies. Each party recognizes that the unauthorized disclosure of Confidential Information or, as to Customer, Licensed Materials, may cause irreparable harm to the other party for which monetary damages may be insufficient, and in the event of such disclosure, such other party shall be entitled to seek an injunction, temporary restraining order, or other provisional remedy as appropriate without being required to post bond or other security.

## Attorney Fees, Dispute Resolution, Class Action Waiver

~~Attorney Fees. In the event of any dispute arising under this Agreement, the prevailing party shall be entitled to recover its reasonable costs and expenses actually incurred in endeavoring to enforce the terms of this Agreement, including reasonable attorney fees.~~

~~MANDATORY ARBITRATION. EXCEPT FOR LITIGATION CLAIMS (DEFINED BELOW), ANY DISPUTE, CLAIM, OR CONTROVERSY ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION (A) CLAIMS RELATING TO THE BREACH, TERMINATION, ENFORCEMENT, INTERPRETATION OR VALIDITY THEREOF, (B) CLAIMS ALLEGING TORTIOUS CONDUCT (INCLUDING NEGLIGENCE) IN CONNECTION WITH THE NEGOTIATION, EXECUTION, OR PERFORMANCE THEREOF, OR (C) THE DETERMINATION OF THE SCOPE OR APPLICABILITY OF THIS AGREEMENT TO ARBITRATE, SHALL BE SETTLED BY ARBITRATION ADMINISTERED BY JAMS PURSUANT TO ITS COMPREHENSIVE ARBITRATION RULES AND PROCEDURES AND IN ACCORDANCE WITH THE EXPEDITED PROCEDURES IN THOSE RULES OR PURSUANT TO JAMS' STREAMLINED ARBITRATION RULES AND PROCEDURES AND THE SUBSTANTIVE LAWS OF THE STATE OF FLORIDA. THE ARBITRATION SHALL BE HEARD BY A SINGLE ARBITRATOR IN PALM BEACH COUNTY, FLORIDA. THE ARBITRATION AWARD SHALL BE FINAL AND BINDING, AND SUCH AWARD MAY BE ENTERED IN ANY COURT HAVING~~

~~JURISDICTION. THIS SECTION SHALL NOT PRECLUDE PARTIES FROM SEEKING PROVISIONAL REMEDIES IN AID OF ARBITRATION FROM A COURT OF APPROPRIATE JURISDICTION. THE ARBITRATOR SHALL HAVE THE POWER TO AWARD ANY REMEDY PROVIDED UNDER APPLICABLE LAW, EXCEPT THAT THE ARBITRATOR SHALL HAVE NO POWER TO AWARD: (A) PUNITIVE, EXEMPLARY, OR MULTIPLE DAMAGES UNDER ANY LEGAL THEORY, EXCEPT IN THE EVENT OF A PARTY'S OR ITS AGENT'S GROSS NEGLIGENCE OR INTENTIONAL MISCONDUCT; (B) MANDATORY OR PROHIBITORY INJUNCTIVE RELIEF, EXCEPT FOR TEMPORARY RELIEF IN AID OF THE ARBITRATION OR TO SECURE THE PAYMENT OF AN AWARD; OR (C) ANY DAMAGES IN EXCESS OF THE LIMITS SET FORTH IN THIS SECTION OR SECTION 10 (LIMITATION OF LIABILITY) OF THIS AGREEMENT.~~

~~Class Action Waiver. No party shall commence or seek to prosecute or defend any dispute, controversy, or claim based on any legal theory arising out of or relating to this Agreement, or the breach thereof, other than on an individual, non-class, non-collective action basis. No party shall seek to prosecute or defend any dispute, controversy, or claim arising out of or relating to this Agreement, or the breach thereof, in a representative or private attorney general capacity. The arbitrator shall not have the power to consolidate any arbitration under this Agreement with any other arbitration, absent agreement of all parties involved, or otherwise to deal with any matter on a non-individual, class, collective, representative, or private attorney general basis.~~

~~Litigation Claims. The following claims ("Litigation Claims") shall be litigated and not arbitrated: (a) claims against a party to this Agreement under the provisions involving claims by third parties; (b) claims by a party for the unauthorized use, or the misuse, by the other party of the first party's Confidential Information; (c) claims by Sytes to collect Subscription Fees; and (d) claims for mandatory or prohibitory injunctive relief, except for temporary relief in aid of arbitration or to secure the payment of an arbitration award under this Agreement. The Litigation Claims are not subject to arbitration and are expressly excluded by the parties from arbitration unless otherwise agreed in writing. Each party irrevocably consents to the personal jurisdiction of the state and federal courts located in the State of Florida Mississippi for purposes of any lawsuit seeking to enforce this Agreement, and agrees that the exclusive venue for any litigation, action, suits, or proceeding arising out of or relating to this Agreement shall lie in the County Court a court of competent jurisdiction in and for Palm Beach Lowndes County, Florida Mississippi, or, if federal jurisdiction exists, in the United States District Court for the Southern Northern District of Florida Mississippi.~~

## Indemnification

~~Customer agrees to indemnify, defend, and hold harmless Sytes and its officers, directors, employees, shareholders, agents, partners, successors, and permitted assigns from and against any and all actual or threatened claims of third parties arising out of or in connection with (a) Customer's access or use of the Licensed Materials in violation of any law, (b) Customer's violation of any provision of this Agreement, (c) Customer's sending of any information, messages, or materials to any Licensed Materials Contact (including, but not limited to, through e-mail, mail, or fax) in violation of any law or the rights of any third party, or (d) the use of any Licensed Materials or Sytes Technology by any third party to whom Customer has granted access (including access obtained by such third party through use of the usernames and passwords assigned to Customer and its personnel).~~

Sytes shall indemnify Customer for any damages finally awarded by any court of competent jurisdiction against Customer in, or for amounts paid by Customer under a settlement approved by Sytes in writing of, any legal proceeding brought by a third party alleging that the Licensed Materials or Sytes Technology infringes upon or violates the intellectual property rights of any such third party. The foregoing indemnification obligations do not apply if (a) the allegation does not state with specificity that the Services are the basis of the claim against Customer; (b) a claim against Customer arises from the use or combination of the Services or any part thereof with software, hardware, data, or processes not provided by Sytes, if the Services or use thereof would not infringe without such combination; or (c) a claim against Customer arises from Customer's breach of this Agreement.

As a condition to any right to indemnification under this Agreement, the indemnified party must (a) promptly give the indemnifying party written notice of the claim or proceeding, (b) give the indemnifying party sole control of the defense and settlement of the claim or proceeding (except that the indemnifying party may not settle any claim or proceeding unless it unconditionally releases the indemnified party of all liability), and (c) give the indemnifying party all reasonable assistance, at the indemnifying party's expense. This section states the indemnifying party's sole liability to, and the indemnified party's exclusive remedy against, the other party for any claim or proceeding subject to indemnification hereunder.

~~Limitation of Liability – TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW AND EXCEPT FOR INSTANCES OF A PARTY'S OR ITS AGENT'S GROSS NEGLIGENCE OR INTENTIONAL MISCONDUCT, IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR~~

~~ANY PUNITIVE, EXEMPLARY, MULTIPLE, INDIRECT, CONSEQUENTIAL, SPECIAL, LOST BUSINESS, LOST OR CORRUPTED DATA, OR LOST PROFITS DAMAGES ARISING FROM OR RELATING TO THIS AGREEMENT, WHETHER FORESEEABLE OR UNFORESEEABLE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER'S SOLE AND EXCLUSIVE REMEDY FOR ANY UNCURED BREACH BY SYTES OF ITS OBLIGATIONS UNDER THIS AGREEMENT IS TERMINATION BY WRITTEN NOTICE TO SYTES, AND REFUND OF A PRORATED PORTION OF THE SUBSCRIPTION FEES THAT CUSTOMER HAS PAID. SYTES'S MAXIMUM LIABILITY TO CUSTOMER SHALL BE THE AMOUNTS ACTUALLY PAID TO SYTES BY CUSTOMER UNDER THIS AGREEMENT IN THE TWELVE (12) MONTHS PRECEDING THE EVENT GIVING RISE TO CUSTOMER'S CAUSE OF ACTION.~~

Disclaimer of Warranties — TO THE EXTEND PERMITTED UNDER MISSISSIPPI LAW, EXCEPT FOR ANY EXPRESS REPRESENTATIONS AND WARRANTIES STATED HEREIN, THE LICENSED MATERIALS, SYTES TECHNOLOGY, AND ANY OTHER SERVICES ARE PROVIDED “AS IS” AND ON AN “AS AVAILABLE” BASIS, AND NEITHER PARTY MAKES ANY ADDITIONAL REPRESENTATION OR WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED (EITHER IN FACT OR BY OPERATION OF LAW), OR STATUTORY, AS TO ANY MATTER WHATSOEVER AND EACH PARTY EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, QUALITY, ACCURACY, TITLE, AND NON-INFRINGEMENT. NEITHER PARTY WILL HAVE THE RIGHT TO MAKE OR PASS ON ANY REPRESENTATION OR WARRANTY ON BEHALF OF THE OTHER PARTY TO ANY THIRD PARTY.

SYTES DOES NOT REPRESENT, COVENANT, WARRANT, OR PROMISE THAT ANY OF THE SERVICES MAY BE USED OR RELIED UPON BY CUSTOMER OR ANY OTHER PARTY TO COMPLY WITH ANY LAW, RULE, REGULATION, INDUSTRY STANDARD, OR POLICY, NOR THAT ANY OF THE SERVICES WILL RENDER CUSTOMER NOR ANY OTHER PARTY COMPLIANT WITH ANY LAW, RULE, REGULATION, INDUSTRY STANDARD, OR POLICY, AND SYTES EXPRESSLY DISCLAIMS TO THE FULLEST EXTENT PERMISSIBLE BY APPLICABLE LAW ANY SUCH REPRESENTATION, COVENANT, WARRANTY, OR PROMISE. IF AND TO THE EXTENT THAT CUSTOMER USES ANY OF THE SERVICES WITH THE INTENTION OF OR FOR THE PURPOSE OF COMPLYING WITH ANY LAW, RULE, REGULATION, INDUSTRY STANDARD, OR POLICY, CUSTOMER ACKNOWLEDGES AND AGREES THAT SUCH SERVICES ARE, IN THAT REGARD, PROVIDED “AS IS,” AND CUSTOMER ASSUMES

FULL RESPONSIBILITY FOR ITS COMPLIANCE. ~~CUSTOMER AGREES THAT SYTES SHALL HAVE NO LIABILITY TO CUSTOMER FOR CUSTOMER'S USE OF OR RELIANCE ON ANY SERVICES FOR SUCH PURPOSES. THIS PARAGRAPH IS NOT INTENDED TO DIMINISH, MODIFY, OR RELEASE ANY EXPRESS REPRESENTATIONS AND WARRANTIES STATED HEREIN.~~

Audit - During the Term of this Agreement and for a period of two (2) years after its expiration or termination, Customer shall maintain complete and accurate records of Customer's use of the Licensed Materials and Sytes Technology sufficient to verify compliance with this Agreement. Customer shall permit Sytes and its auditors, upon reasonable advance notice and during normal business hours, to examine such records and any systems used by Customer in connection with the Licensed Materials. The scope of any such audit will be limited to verification of Customer's compliance with the terms of this Agreement. Any audit performed under this paragraph shall be at Sytes's expense, unless the audit uncovers material non-compliance with this Agreement, in which case, Customer shall reimburse Sytes for its reasonable out-of-pocket expenses incurred in performing such audit.

#### Miscellaneous Provisions

Marketing. Customer hereby authorizes Sytes to use Customer's name and logo for its marketing efforts unless and until such authorization is revoked in writing.

Assignment. Either party hereto may assign this Agreement to a successor-in-interest pursuant to an acquisition of such party (whether by merger, stock sale, or asset sale) without the other party's consent, provided however that (a) Customer's assignment hereof shall be effective only after fourteen (14) days' written notice to Sytes, and (b) Customer may not assign this agreement to any competitor of Sytes without Sytes's express written consent. No rights or obligations under this Agreement may be assigned or delegated except as provided in this section without the prior written consent of the other party, and any assignment or delegation in violation of this section shall be void.

Notices. Customer shall provide an email address for notices under this Agreement. All notices or other communications permitted or required to be given hereunder shall be sent by electronic mail to the email address provided by the other party for such purpose and shall be deemed given when sent. Notices to Sytes shall be sent to [legal@sytescre.com](mailto:legal@sytescre.com). If Customer fails to provide an email address for notices, Sytes may provide notices hereunder by any means reasonably calculated to provide Customer with actual notice thereof.

Currency. All monetary amounts specified in this Agreement are in United States dollars unless otherwise expressly stated.

Suggestions and Feedback. Sytes shall have a royalty-free, worldwide, transferable, sub-licensable, irrevocable, perpetual license to use or incorporate into the Services any suggestions, enhancement requests, recommendations or other feedback provided by Customer, including Authorized Users, relating to the operation of the Services provided such information does not include any Customer Confidential Information.

Entire Agreement. This Agreement constitutes the entire Agreement of the parties and supersedes all prior communications, understandings, and agreements relating to the subject matter hereof, whether oral or written. Any un-expired subscription set forth in any Ordering Document or agreement between the parties for access to Sytes Services shall be governed by the terms hereof.

Amendment. Sytes may propose amendments to this Agreement at any time by providing notice of such proposed amendments in a manner permitted hereunder. Such proposed amendments shall be deemed accepted and become part of this Agreement ~~thirty (30) days after the date such notice is given unless Customer informs Sytes that it does not accept such amendments~~ only upon a majority vote of the Mayor and City Council of the City of Columbus at a lawfully called meeting at which a quorum is present. In the event Customer informs Sytes that it does not accept the proposed amendments, the proposed amendments will not take effect and the existing terms will continue in full force and effect. ~~No other modification or claimed waiver of any provision of this Agreement shall be valid except by written amendment signed by authorized representatives of Sytes and Customer.~~

Force Majeure. Neither Sytes nor any of its affiliates will be liable for any delay or failure to perform any obligation under this Agreement where the delay or failure results from any cause beyond its reasonable control, including, but not limited to, acts of God, labor disputes or other industrial disturbances, electrical or power outages, utilities or other telecommunications failures, earthquake, storms or other elements of nature, blockages, embargoes, riots, acts or orders of government, acts of terrorism, or war.

Export Compliance. The Services and derivatives thereof may be subject to export laws and regulations of the United States and other jurisdictions. Sytes and Customer each represents that it is not on any U.S. government denied-party list. Customer will not permit any Authorized User to access or use any Services in a U.S.-embargoed country or region or in violation of any U.S. export law or regulation.

Unenforceability and Survival. If any provision of this Agreement is held to be unenforceable, then that provision is to be construed either by modifying it to the minimum extent necessary to make it enforceable (if permitted by law) or disregarding it (if not permitted by law), and the rest of this Agreement is to remain in effect as written. Any obligations and duties which by their nature extend beyond the expiration or termination of this Agreement will survive the expiration or termination of this Agreement.

United States Government End-Users. The Services provided by Sytes are “commercial items” consisting in part of “commercial computer software” and “computer software documentation,” as such terms are used in the Federal Acquisition Regulation (“FAR”) and the Defense Federal Acquisition Regulation Supplement (“DFARS”). In accordance with FAR 12.211 (Technical data) and FAR 12.212 (Computer software), and DFARS 227.7102 (Commercial items, components, or processes) and DFARS 227.7202 (Commercial computer software and commercial computer software documentation), as applicable, the rights of the United States government to use, modify, reproduce, release, perform, display, or disclose computer software, computer software documentation, and technical data furnished in connection with the Services will be pursuant to the terms of this Agreement. This United States government rights clause is in lieu of, and supersedes, any other FAR, DFARS, or other clause or provision that addresses government rights in computer software, computer software documentation, or technical data. If a government agency needs additional rights, it must negotiate a mutually acceptable written addendum to this Agreement specifically granting those rights.

Version: January 16, 2025

## Expansions Properties XP, LLC

2327 Commerce Dr.  
Columbus, MS 39705  
Cell: 662-386-0839

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### PROPERTY PURCHASE BID PROPOSAL

**Date:** June 15, 2026

#### Property A – Legal Description

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

Property Address: 322 22nd Street North, Columbus, MS 39701

#### Bid Amount

Total Bid Amount	\$3,010.00
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#### Terms of Proposal

Expansions Properties XP, LLC submits the above amount of Three Thousand Ten Dollars and 00/100 (\$3,010.00) as its bid to purchase the property described above as "Property A," subject to the terms, conditions, and procedures governing this sale.

This proposal is submitted in good faith and remains subject to acceptance by the seller or administering authority.

**Submitted by:** 

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Authorized Representative, Expansions Properties XP, LLC

2327 Commerce Dr., Columbus, MS 39705