

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 July 21, 2026

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

V. Stewart A. Approve Minutes from July 2, 2026 Work Session

V. Stewart B. Approve Minutes from July 9, 2026 Special Meeting

IV. APPROVE DOCKET OF CLAIMS.

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

V. CONSENT AGENDA

C. Yarbrough A. Accept letter of resignation from one (1) Fire and Rescue Firefighter, effective July 9, 2026, and approve compensation for any unused leave.

C. Yarbrough B. Approve request for two (2) 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, any other expenses in the amount of \$920.00.

G. Ward C. Approve request to send five (5) CPD Officers to the "North Mississippi Law Enforcement Training Center" in Tupelo, Mississippi, and approve cost of reimbursable tuition (\$4,000.00 per Officer) and clothing allowance, not to exceed \$350.00 per Officer.

R. Bonner D. Approve Facility Request for complimentary usage of the Riverside Park and Stage for Zumba in Pink to promote Breast Cancer Awareness on October 3, 2026 beginning at 10:30 a.m., and ending at 1:00 p.m. The event is free to the public.

G. Ward E. Approve request for one (1) CPD personnel to attend "Supporting Those Who Protect Others" to be held in Oxford, Mississippi and approve payment for travel, lodging and meal expenses in the estimated amount of \$922.00.

C. Bush F. Accept Letter of Involuntary Resignation on behalf of (1) one Public Works employee, effective immediately, and authorize the HR Director to begin the normal recruitment process.

K. Stafford G. Approve Skylark Drive Speed Hump request.

K. Stafford H. Approve Springdale Drive Speed Hump Request.

K. Stafford I. Approve request to declare three (3) Blight Program properties (715 Railroad Street, 1014 10th Street South and 4th Avenue North, Lot 11, Block 30, Frisco City Addition) surplus.

J. Turnage J. Approve request for General Counsel to attend the "AI for Mississippi Lawyers" educational class to be held July 30, 2026 in Pearl, MS and to approve payment for registration, travel, and meal expenses in the estimated amount of \$389.00

G. Drake K. Approve acceptance of the State and Local Cybersecurity Grant Program Sub-Recipient Grant Award in the amount of \$163,045.00.

- D. Davis** L. Approve advertising for the following vacant positions: two (2) part-time maintenance technicians for the J.M. Trotter Convention Center, one (1) Code Enforcement Officer for the Code Enforcement Dept., one (1) deputy clerk for Municipal Court, ten (10) officers for the Columbus Police Dept., and one (1) Battalion Chief, one (1) Captain, two (2) Engineers and two (2) Firefighters for the Columbus Fire and Rescue Dept.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- C. Yarbrough** B. Swearing in of one (1) Fire and Rescue Firefighters
* Chas Price
- G. Ward** C. Presentation to Two (2) CPD Retired Officers
* Lt. Amanda Burrell
* Lt. Samuel Jackson
- C. Gilman** D. Forensic Lab — May 2026, June 2026, and Q2 2026 Reports
- L. Erby** E. Municipal Court — June 2026 Report
- W. Langford** F. Garage - June 2026 Report
- R. Bonner** G. Facilities - Juune 2026 Report
- G. Ward** H. Columbus Police Department - June 2026 Report
- N. Katona** I. Building Inspection / Code Enforcement - June 2026 Reports
- N. Katona** J. Care & Maintenance — June 2026 Report
- C. Yarbrough** K. Columbus Fire and Rescue - June 2026 Report
- G. Irby** L. Planning & Community Development - June 2026 Report
- C. Bush** M. Public Works - June 2026 Report
- G. Lewis** N. Columbus Recreation Department - June 2026 Report
- G. Drake** O. Information Technology - June 2026 Report
- J. Brigham** P. Finance Report - June 2026 Report
- J. Garrett** Q. 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

CIVIL SERVICE COMMISSION

1 Vacancy, 4-Year Term, Rita Felton's Term Expires 08/15/2026
Appointment will be made August 18, 2026.

Rita Felton

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- N. Katona** A. Discuss/Approve recommendations from the July 13, 2026, Planning Commission public meeting.

- N. Katona** B. Discuss/Approve the lowest responsive bid from Copper Top Sheet Metal, Inc. for partial Trotter roof repairs in the amount of \$4,852.33.
- N. Katona** C. Discuss/Approve the lowest responsive bid from Elevate Roofing and Exteriors, Inc. for partial Regal Hall roof repairs in the amount of \$3,071.25.
- Z. Foster** D. Discuss/Approve use of remaining funds from AIP Project for CLCA AWOS - Phase I.
- K. Stafford** E. Discuss/Approve 2026 Pavement Analysis and Management Assessment Proposal.
- K. Stafford** F. Discuss/Approve Amphitheater Branding and Marketing Launch contracts.
- C. Yarbrough** G. Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Probation Firefighter to Certified Firefighter, effective date August 3, 2026
- C. Yarbrough** H. Discuss/Approve hiring five (5) Entry Level Firefighters: pending successful completion of a pre-employment physical exam and drug testing.
- C. Yarbrough** I. Discuss/Approve the promotion from Engineer to Chief of Training, with the current annual rate of pay, effective date August 3, 2026.
- G. Lewis** J. Discuss maintenance service contract bids for Propst Park, North Haven Woods, Lee Park and Joe Cook Soccer Complex.
- J. Turnage** K. Discuss/Approve *Memorandum of Understanding* between the City of Columbus and Mississippi University for Women.
- J. Garrett** L. Discuss/Approve proposed FY27 Budget Calendar.

IX. EXECUTIVE SESSION:

MAYOR
STEPHEN JONES

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

City of Columbus

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

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS July 2, 2026

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

I. CALL TO ORDER AND INVOCATION

II. TOPICS

- | | | |
|-----------------------------|----|---|
| B. Bryan | A. | Discuss expanding the Main Street Downtown Columbus Walking Tour with the placement of a Historic Marker for City Hall presented by the Preservation Society of Columbus. |
| D. Taylor | B. | Discuss funds request in the amount of \$600.00 per site (East Columbus Gym, Northaven Woods, Sandfield Community Center, Sim Scott Community Center, Townsend Community Center) for National Night Out on Crime. |
| C. Gilman | C. | Discuss promoting two (2) Forensic Chemist Trainees to Forensic Chemist(s). |
| C. Yarbrough | D. | Discuss permission to participate in a Gun Raffle with all proceeds going to Columbus Fire & Rescue. |
| C. Yarbrough | E. | Discuss using Insurance Rebate Funds for a rescue saw and miscellaneous equipment for fire trucks in the amount of \$5,692. |
| C. Yarbrough | F. | Discuss AC Units for Fire Stations 1 and 3. |
| N. Katona | G. | Discuss putting the lowest and best bid for Dial-a-Bus asbestos removal on the consent agenda. |
| R. Bonner/N. Katona | H. | Discuss the need to replace roofs on the J. M. Trotter Convention Center and Regal Hall. |
| R. Bonner | I. | Discuss changing the vacant position of Full-Time Convention Center Maintenance Technician to (2) Part-Time Convention Center Maintenance Technicians. |
| J. Turnage/R. Bonner | J. | Discuss Owner-Contractor Agreement for audio/visual improvements for the J.M. Trotter Convention Center. |
| J. Turnage | K. | Discuss <i>Resolution</i> , submitted by the Golden Triangle Development Link, in support of Air Service funding. |
| J. Turnage/G. Lewis | L. | Discuss the Artistik Music Entertainment contract for Blues on the River. |
| J. Turnage/G. Lewis | M. | Discuss the service contract for maintenance at Propst Park, Cook, North Haven Woods, and Lee Park. |
| D. Davis/J. Daughtry | N. | Accept letter of resignation submitted by one (1) CPD personnel effective June 30, 2026. |
| D. Davis/J. Garrett | O. | Discuss request for the HR Director to advertise for Public Information Officer. |
| D. Davis/J. Brigham | P. | Accept letter of resignation from Grant Writer/Administrator effective July 2, 2026. |

MEETING OF THE
MAYOR AND CITY COUNCIL
July 2, 2026

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

- J. Brigham** Q. Discuss awarding the bid for five (5) Natural Gas Generators to Absolute Power in the amount of \$270,000.
- J. Brigham** R. Discuss awarding the bid for a New Conventional Day Cab Chassis Line Haul Semi-Tractor Truck (dump truck) to Waters International Trucks, Inc. in the amount of \$181,247.
- J. Brigham** S. Discuss awarding the bid for a 2026 24-foot Tandem Axle Hybrid Steel End Dump Semi-Trailer to Tri-State Truck Center of Tupelo in the amount of \$50,905.
- R. Greene** T. Discuss the homelessness problem in Columbus.
- K. Stafford** U. Discuss the handicap parking stall in front of City Hall..
- J. Spears** V. Discuss getting quotes for tree removal of trees obstructing ditch work next to Kensington Drive.
- J. Spears** W. Discuss purchasing East Columbus Gym scoreboard.
- J. Spears** X. Discuss awarding East Columbus Gym drainage project to the lowest qualified quote contractor, Hannon LLC, in the amount of \$14,800.00
- J. Spears** Y. Discussion of FY27 budget and addition of new department to the budget for City Council and Mayor line items.
- J. Spears** Z. Discuss moving eleven (11) months of salary plus benefits of the City Planner and eleven (11) months of salary plus benefits of Public Information Officer in FY26 budget to Special Projects fund.
- G. Irby** AA. Discuss request for the Planning and Community Development Director to attend the "44th Annual Tenn - Tom Waterway Conference" to be held August 12-14, 2026 in Point Clear, Alabama and approve payment for registration, lodging, travel, and meal expenses in the estimated amount of \$1,921.00.
- J. Garrett** BB. Discuss Substitute Prosecutor Agreement.

III. EXECUTIVE SESSION

- A. Personnel Matters (4)
- B. Potential Sale and Lease of Real Property (1)

IV. ADJOURN

SPECIAL MEETING / WORK SESSION

CITY OF COLUMBUS, MS

July 2, 2026

3:00 p.m.

The Mayor and City Council met in a Special Meeting /Work Session on Thursday, July 2, 2026 at 3:00 p.m. in the City Hall Court Chambers, 523 Main Street. Mayor Stephen Jones presided over the meeting, and all Council Members were present. Also, present were the General Counsel by phone, the COO, CFO, and various Department Heads.

I. Call to Order and Invocation

Mayor Stephen Jones called the meeting to order and called upon Building Inspection Director Nathan Katona to offer the Invocation.

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

- The July 4th Freedom Fest Celebration will be Saturday, July 4, 2026 at the Columbus Air Force Base starting at 2 p.m.
- The Southside Blues Weekend Festival will begin this evening through Saturday at the Townsend Community Center beginning at 6:00 p.m. each night
- Reminding everyone of the NO fireworks inside the city limits ordinance.

Being no other announcements, Mayor Jones began with the first topic on the Agenda.

II. Topics

A. Discuss expanding the Main Street Downtown Columbus Walking Tour with the placement of a Historic Marker for City Hall presented by the Preservation Society of Columbus.

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council.

DOCUMENT TO FOLLOW:

MEETING OF THE
MAYOR AND CITY COUNCIL
July 2, 2026

The Preservation Society of Columbus, MS

P. O. Box 873

Columbus, ms 39708

June 8, 2026

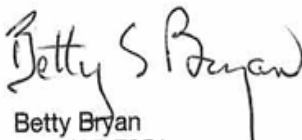
Dear Sir:

The Preservation Society of Columbus is working with The Convention and Visitors Bureau and Main Street Columbus to expand the Main Street Downtown Columbus Walking Tour. We have grant funding which will allow us to place markers on a number of historic buildings on this tour. We believe that these markers will be helpful to tourists in making important information more easily available to them about each landmark and its place in Columbus history.

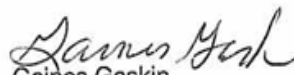
The markers will be bronze, 14" x 10" in size, and will be attached to the historic buildings. Each marker will contain the name and address of the building, the date constructed, and a statement of its significance. Each marker will have a QR code linking it to more information about the building. Across the bottom of each marker will be the logos of the sponsoring organizations: the Preservation Society of Columbus, the Convention and Visitors Bureau, and Main Street Columbus.

We are very pleased to inform you that your building is one of those to be honored with an historic building plaque. There will be no cost to you involved in the placement of this marker. We would like to meet with you to tell you more about this project, to show you the visual of a sample marker, to let you know what is planned to be on your marker, and to obtain your written permission for the marker to be installed. We are excited at the prospect of placing these attractive and distinctive markers on some of our most historic and significant downtown buildings. We hope that you will join with us in our goal of enhancing our charming downtown for our citizens and tourists alike. We look forward to working with you on this very worthwhile project.

Sincerely,



Betty Bryan
662-425-7351
bbryan9017@gmail.com



Gaines Gaskin
662-251-7376
gaines.erroton@gmail.com

MEETING OF THE
MAYOR AND CITY COUNCIL
July 2, 2026

***The Preservation Society of Columbus, MS
P. O. Box 373
Columbus, MS 39703***

Historic Building Marker Permission Form

I, Stephen Jones, Mayor of the City of Columbus, MS, by the consent of the City Council, do give permission to The Preservation Society of Columbus to affix an historic plaque onto the building. The plaque and its wording have been approved by the City Council on July 7, 2026. The bronze plaque will be permanently affixed to the front of the building. A QR Code medallion on the plaque will provide additional information about the history of the building.

Signed on this _____ day of _____, 2026.

_____ [signed]

_____ [printed]

_____ [title]

Signed for the Preservation Society of Columbus by

[signed] *Betty S. Bryan.* [printed]. Betty S. Bryan

662-425-7351

bbryan9017@gmail.com

B. Discuss funds request in the amount of \$600.00 per site (East Columbus Gym, Northaven Woods, Sandfield Community Center, Sim Scott Community Center, and Townsend Community Center) for National Night Out on Crime.

Community Liaison Glenda Richardson stated that National Night out will be August 4, 2026 and that the requested amount will go towards each Ward to come together as a whole at the Riverwalk. It was suggested that in future plans for Night Out on Crime, instead of coming together, have each Council Member in their Ward. Mrs. Richardson stated that the suggestion will be discussed in their next meeting.

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council.

C. Discuss promoting two (2) Forensic Chemist Trainees to Forensic Chemists.

Forensics Lab Director Claudette Gilman state that the two (2) Forensics Chemist Trainees have completed the necessary certifications and have passed their tests to become Forensic Chemists and she is asking for that the title change reflect the work they have completed.

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council.

D. Discuss permission to participate in a Gun Raffle with all proceeds going to Columbus Fire & Rescue.

Columbus Fire and Rescue Chief Charles Yarbrough explained that the gun raffle is an off-duty raffle event that will take place at Outlaw Sporting Goods to raffle off approximately 31 guns with all proceeds going to the Fire and Rescue Department.

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council.

E. Discuss using Insurance Rebate Funds for a rescue saw and miscellaneous equipment for fire trucks in the amount of \$5,692.

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council.

MEETING OF THE
MAYOR AND CITY COUNCIL
July 2, 2026

ESTIMATES TO FOLLOW:

**CENTRAL ALABAMA TRAINING
SOLUTIONS**

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



Estimate

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

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

ESTIMATE 5538
DATE 06/22/2026

ITEM	SKU	DESCRIPTION	QTY	RATE	AMOUNT
STIHL		MS 462 RESCUE SAW, HAS 20 INCH BAR AND COMES WITH THE RAPID DURO SPECIAL RESCUE CHAIN	1	2,195.00	2,195.00
SUBTOTAL					2,195.00
TAX					0.00
TOTAL					\$2,195.00

Accepted By

Accepted Date

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

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

MEETING OF THE
MAYOR AND CITY COUNCIL
July 2, 2026

**CENTRAL ALABAMA TRAINING
SOLUTIONS**

5100 Culver Rd
Tuscaloosa, AL 35401
(205) 242-1998



Estimate

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

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

ESTIMATE 5468
DATE 06/10/2026

SALESPERSON
Keith Sharp

ITEM	SKU	DESCRIPTION	QTY	RATE	AMOUNT
Rubbish Hook, 6' w/D-Handle	PLY-6RH-D	trash or rubbish hook, 6 foot	1	139.00	139.00T
Water Can - 2.5 gallon		2.5 water can Amerex	1	179.00	179.00T
K-12 Blades		Paragon rescue blade	1	285.00	285.00T
Council Fire Irons Set	CIRONS36	30" Halligan & 6lbs Flathead Axe (marrying slot) with 36" handle	1	401.00	401.00T
Sledge Hammer, 8 lbs. (BD-8ESG)	27808	32" Handle	1	52.00	52.00T
NY Claw, 4'	NYC-4	Black w/NY Hook & Halligan Fork / Claw back	1	200.00	200.00T
STIHL		MS 462 C-M 25 INCH- RESCUE CHAIN NOT AVAILABLE FOR THIS LENGTH	1	1,549.00	1,549.00T
MISC		HS -100 HOSE STRAP	1	125.00	125.00T
Water Can Carrier	#CS-415	YELLOW STRAP WITH VELCRO, ALSO HAS RUBBER CARRYING HANDLE	1	59.00	59.00T
NY Claw, 4'	NYC-4	Black w/NY Hook & Halligan Fork / Claw back	1	179.00	179.00T
MISC		hartford hook	1	239.00	239.00T
Bag		E CYLINDER BAG	1	149.00	149.00T
SUBTOTAL					3,556.00
TAX					0.00

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

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

F. Discuss AC Units for Stations 1 and 3.

This item was removed from the Agenda.

G. Discuss putting the lowest and best bid for Dial-a-Bus asbestos removal on the Consent Agenda.

Building Official Nathan Katona explained that EAC Environmental submitted the lowest bid at \$17,850.00. The plan is to demolish a portion of the building and renovate the rest of the building.

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council.

BIDS TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

MEETING OF THE
MAYOR AND CITY COUNCIL
July 2, 2026



May 13, 2025

CLIENT:
City of Columbus
Kenny Wiegel

PROJECT SITE:
161 Maple ST.
Dial A Bus Building
Columbus, MS 39702

REMIT TO:
EACEnvironmental@gmail.com

Scope of Work

- Submit MDEQ Demolition/Renovation Notification Form
- Build work area containment
- Negative Air Machines used as a preventative measure against the possible release of asbestos fibers
- Airless sprayer with water and surfactant for "Wet Method" removal and emission control
- Remove carpet in order to access floor tile - leaving on site
- Remove asbestos containing floor tile - double layered in some areas and mastic throughout
- Remove mastic with razor scrapers and low odor mastic remover if needed
- Remove 12 windows with asbestos containing sealant
- Double bag Asbestos Containing Material (ACM) in 6 mil asbestos bags
- Properly dispose of ACM in NESHAP Approved RoBo Landfill, Scooba, Mississippi
- Email a Certificate of Completion
- Provide a copy of the Waste Manifest upon receipt from RoBo Landfill

*EAC proposes to furnish all insurance, labor, materials, and equipment for the removal of asbestos-contaminated materials per scope of work. All work will be done in compliance with AHERA, EPA, MDEQ and OSHA rules, regulations, and guidelines. The project will be completed in a timely manner by AHERA-certified abatement technicians.

Proposed Price: Abatement and Disposal

TOTAL: \$17,850

Submitted By: Edward A. Clay

Accepted By: _____ Date: _____

Edward A. Clay 662-386-6386
BB Vanlandingham 662-549-1777
EACEnvironmental@gmail.com

MEETING OF THE
MAYOR AND CITY COUNCIL
July 2, 2026

AIR Environmental

3404 Camellia Circle Columbus, MS 39705
662-242-5387 / TritanPro@aol.com

June 2, 2026

Mr. Nathan Katona
City of Columbus
Building Inspection Department
1621 Main Street
Columbus, MS 39701
662-245-5055 Office
662-435-0539 Cell
EM: nathan.katona@columbusms.org

Subject: Asbestos Abatement / Old Dial-A-Bus Building - 161 Maple Street, Columbus MS 39702

Mr. Katona,

AIR Environmental is pleased to provide you with this proposal for the above-referenced project. All materials, equipment, labor, and insurance are included in this proposal. The objectives and scope of this work include the following:

Proposal

Scope of Work

Asbestos Abatement

1. To remove and properly dispose of up to 8800 SF of asbestos floor tile and mastic as described in the provided EAC Inspection Report.
2. Remove perimeter window caulking from twelve boarded windows.

Proposal Price: \$49,630.00

Note:

- All work to be done in compliance with all State, Federal, and MDEQ regulations.
- IH -Air Monitoring - Analytical air clearances using Phase Contrast Microscopy (PCM) in accordance with NIOSH 7400 Method, A Rules.
- AAC will provide on-site power and the water for the duration of the project.
- Approximately 1 week to complete this project.
- Provide the required 10-day notification to MSDEQ.

Sincerely,

Edward Lermiak
AIR Environmental

H. Discuss the need to replace roofs on the J.M. Trotter Convention Center and Regal Hall.

Convention Center and City Facilities Director Rogena Bonner stated that the roofs on these two buildings have just been patched up over the years and that new roofs are now needed.

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council.

I. Discuss changing the vacant position of Full-time Convention Center Maintenance Technician to two (2) Part-time Convention Center Maintenance Technicians.

Convention Center and City Property Director Rogena Bonner explained that her department needs two (2) part-time maintenance technicians to be able to work events during the week and on the weekends to mainly cut down on some overtime.

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council.

J. Discuss owner-Contractor Agreement for audio/visual improvements for the J.M Trotter Convention Center.

General Counsel Jeff Turnage stated that the contract has been reviewed and the contractor has excepted the terms of the agreement.

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council.

AGREEMENT TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

Owner-Contractor Agreement

This Owner-Contractor Agreement (Agreement) is entered into as of _____ (the Effective Date), by and between the City of Columbus, Mississippi, a Mississippi municipal corporation (the City or Owner), whose address is 523 Main Street, P.O. Box 1408, Columbus, MS 39703-1408 and Anderson Williams, d/b/a Strictly Entertainment, a Mississippi Sole Proprietorship with its principal place of business at 5263 Nashville Ferry Road, Columbus, MS 39702 (the Contractor). The City and the Contractor are sometimes referred to individually as a Party and collectively as the Parties.

1. Parties; Contract Documents; Order of Precedence; Effective Date

1.1 Parties. The Parties to this Agreement are the City, as Owner, and Strictly Entertainment, as Contractor.

1.2 Effective Date. The Effective Date shall be the later of the date this Agreement is fully executed by both Parties, provided that no Work shall commence until the City issues a written Notice to Proceed (NTP).

1.3 Project. The Project consists of upgrading the audio-visual system at the Trotter Convention Center facility in Columbus, MS strictly in accordance with the Specifications attached as Exhibit A (the Work).

1.4 Contract Price. The City shall pay the Contractor a lump sum of \$297,474.00 (the Contract Price), as adjusted by authorized Change Orders.

1.5 Contract Documents. The Contract Documents consist of this Agreement and all documents listed below, including all exhibits and attachments, which are incorporated herein by reference:

This Agreement, including Exhibits A through D.

Exhibit A: Bid Specifications for Trotter audio visual upgrades 2026.pdf.

Exhibit B: Contractor's Bid/Price Schedule (as accepted by the City).

Exhibit C: Insurance Requirements.

Exhibit D: Bond Forms.

All written addenda issued by the City prior to execution of this Agreement [if any].

Written Change Orders executed after the Effective Date.

The City's written Notice to Proceed and any written directives or field orders consistent with the Contract Documents.

1.6 Order of Precedence. In the event of a conflict among the Contract Documents, the following order of precedence shall apply, from highest to lowest:

This Agreement (excluding exhibits).

Exhibit A (Specifications).

Addenda (by most recent date first).

Exhibit B (Contractor's Bid/Price Schedule).

Change Orders and written field directives (by most recent date first).

Exhibit C (Insurance Requirements).

Exhibit D (Bond Forms). If a provision can be reasonably harmonized, such interpretation shall be preferred.

1.7 Incorporation by Reference; Compliance.

Exhibit A, titled "Bid Specifications for Trotter audio visual upgrades 2026.pdf," is incorporated by reference, and the Contractor shall strictly comply with all specifications, standards, and requirements set forth therein. Exhibit A requires a full-range, concert-capable system with left/right flown line arrays sized to venue depth, front and lip fills, distributed delays, 4-8 dedicated subwoofers, high-power amplifiers suited to array element loads, a professional digital mixing console (32 channels or larger) with FOH/monitor split, multichannel stage-boxes over Dante/MADI/optical as appropriate, robust stage monitoring, and redundant audio paths including an analog backup snake .

Exhibit A prescribes wiring and cabling types and practices for loudspeakers, microphones, line-level and digital audio (including Dante/AES67 over Cat6 or fiber), control and network cabling with managed switches supporting QoS/IGMP/VLANs/PoE, power distribution and UPS for control/DSP/receivers/console, and a dedicated AV VLAN with redundant core switches and documented addressing and clocking .

Exhibit A mandates safety and code measures including certified rigging for flown systems with redundant safety cables and load verification, anchoring of racks, adequate cable tray capacity, NEC compliance, required firestopping, and coordination with the authority having jurisdiction.

2. Scope of Work; Deliverables; Installation; Integration; Programming; Testing; Commissioning; Training; Documentation

2.1 Scope. The Contractor shall furnish all labor, materials, equipment, tools, services, programming, transportation, supervision, and incidentals necessary to complete the Work in strict conformity with Exhibit A and the Contract Documents.

2.2 Deliverables.

Deliverables include, without limitation: fully installed audio-visual systems meeting Exhibit A performance criteria; all hardware, cabling, terminations, network elements, control systems, and power distribution; programming and configuration files; test and commissioning results; operator and maintenance documentation; training; and as-built drawings and records.

2.3 Installation and Integration.

Installation shall include certified rigging for flown equipment; proper terminations; separation of signal and power where specified; labeling; rack build-out; network configuration; and integration with existing facility systems as required by Exhibit A.

2.4 Programming/Configuration.

The Contractor shall develop and implement all DSP, control, and network programming, including Dante/AES67 configuration, QoS, IGMP, VLANs, device addressing, clocking, presets, and user interfaces, and shall optimize the system to achieve specified coverage and performance.

2.5 Testing and Commissioning.

Contractor shall perform factory-recommended and specification-required testing, including verification of SPL targets, coverage uniformity, polarity and time alignment, noise floor, gain structure, Dante clock stability, redundancy failover, power sequencing, and rack thermal management. Written test and commissioning reports shall be submitted for City review.

2.6 Training.

Contractor shall provide an adequate number of sessions of on-site operator training and an adequate number of sessions of technical maintenance training, with training materials and quick-reference guides, to enable the City to operate the system.

2.7 Documentation and As-Built.

Contractor shall furnish complete as-built drawings, cable schedules, labeling indexes, device inventories with model and firmware revisions, IP addressing schemes, Dante network configuration exports, DSP and control source files, rack elevations, rigging point load documentation, and O&M manuals in both native editable and PDF formats.

3. Schedule; Notice to Proceed; Substantial and Final Completion; Liquidated Damages.

3.1 Notice to Proceed.

The City will issue a written NTP after receipt of required bonds, insurance certificates, and other preconditions.

3.2 Contract Time.

Contractor shall achieve Substantial Completion within thirty (30) calendar days after NTP and Final Completion within forty (40) calendar days after Substantial Completion.

3.3 Substantial Completion.

Substantial Completion occurs when the Work is sufficiently complete in accordance with the Contract Documents such that the City can beneficially use the Project for its intended purpose, subject only to minor punch list items not materially affecting use.

3.4 Final Completion.

Final Completion occurs upon correction of all punch list items, delivery of all closeout documents, successful completion of acceptance testing, and the City's written Final Acceptance.

3.5 Liquidated Damages.

If the Contractor fails to achieve Substantial Completion by the deadline, Contractor shall pay the City liquidated damages of \$200.00 for each day of delay, which the Parties agree is a reasonable pre-estimate of the City's damages and not a penalty.

3.6 Schedule Updates.

Contractor shall submit a baseline schedule within five (5) days after NTP and weekly updates reflecting progress, critical path, and mitigation measures.

4. Payment Terms; Progress Payments; Retainage; Invoicing; Final Payment.

4.1 Payment Basis. The Contract Price is a firm, fixed lump sum, inclusive of all costs necessary to complete the Work.

4.2 Progress Payments. The City will make progress payments based on milestone completion as follows:

Twenty Percent (20%) upon approved submittals and procurement of long-lead items.

Ten Percent (10%) upon completion of rough-in, cabling, and racks.

Twenty Percent (20%) upon installation of loudspeakers, amplification, and networked audio infrastructure.

Twenty Percent (20%) upon completion of programming/configuration and preliminary testing.

Thirty Percent (30%) upon Substantial Completion and delivery of draft O&M documentation.

Balance upon Final Completion and Final Acceptance. Milestone percentages shall total 100%.

4.3 Retainage. The City will withhold retainage of ten percent (10%) from each progress payment, to be released at Final Acceptance, subject to all conditions herein.

4.4 Invoicing.

Contractor shall submit detailed invoices referencing milestone achievement, percentage complete, stored materials (if allowed), and supporting documentation. Stored materials on site must be properly insured and protected; off-site storage requires prior written approval and proof of title and insurance.

4.5 Pay-When-Paid.

Pay-when-paid or pay-if-paid provisions do not apply. The City's payment obligations are governed solely by the Contract Documents.

4.6 Withholding.

The City may withhold amounts reasonably necessary to protect the City for defective or nonconforming Work, unpaid Subcontractors or suppliers with valid claims, failure to provide required documentation, or other material breaches.

4.7 Final Payment Conditions.

Final payment is due upon: City's Final Acceptance; delivery of complete as-builts, O&M manuals, warranties, and training certifications; submission of lien waivers and releases in a form acceptable to the City; and resolution of all claims and Change Orders.

5. Changes; Change Orders; Unit Prices; No Oral Modifications.

5.1 Written Changes Only.

Changes in the Work, Contract Price, or Contract Time shall be made only by written Change Order executed by authorized representatives of both Parties.

5.2 Unit Prices.

If unit prices are agreed, they shall be listed in Exhibit B or by Change Order; otherwise, changes shall be priced on a lump sum or time-and-materials basis with agreed markups.

5.3 Field Directives.

The City may issue written field directives to clarify minor matters not affecting Contract Price or Time. If the Contractor asserts an impact, it shall promptly provide written notice and pricing for a Change Order.

5.4 No Oral Modifications.

Oral statements shall not modify the Contract Documents.

6. Warranties

6.1 Contractor Warranty.

Contractor warrants that all Work will be new, of good quality, free from defects in workmanship and materials, and in strict conformity with the Contract Documents.

6.2 Duration.

The warranty period shall be not less than one (1) year from the date of Final Acceptance, or longer if required by Exhibit A or by a manufacturer's warranty.

6.3 Manufacturer Warranties.

Contractor shall pass through to the City all manufacturer warranties, on a nonexclusive, transferable basis, and shall assist the City in making warranty claims.

6.4 Remedies.

During the warranty period, Contractor shall promptly repair or replace, at its cost, any defective or nonconforming Work, including associated access, removal, reinstallation, testing, and recommissioning. Warranty service shall not limit other remedies available to the City.

6.5 Warranty Start.

Warranties commence upon Final Acceptance by the City.

7. Insurance

7.1 Coverage.

Contractor shall maintain, at its expense, insurance of the types and minimum limits set forth in Exhibit C, including: commercial general liability, workers' compensation and employer's liability.

7.2 Certificates.

Prior to NTP and upon renewal, Contractor shall furnish ACORD certificates and endorsements evidencing required coverage.

7.3 Additional Insured.

The City, its officers, employees, and agents shall be named as additional insureds on CGL, auto, and umbrella policies for ongoing and completed operations, using endorsements acceptable to the City.

7.4 Primary/Noncontributory; Waiver of Subrogation.

Coverage shall be primary and noncontributory with any insurance maintained by the City. Waivers of subrogation shall apply in favor of the City where commercially available.

7.5 Insurer Requirements.

Insurers shall have an A.M. Best rating of A- or better, or be otherwise acceptable to the City.

8. Bonds

8.1 Performance and Payment Bonds.

If required by procurement or bid documents, Contractor shall furnish performance and payment bonds, each in the penal sum of 100% of the Contract Price, on forms acceptable to the City (see Exhibit D), before NTP.

8.2 Surety Qualifications.

Surety shall be authorized to transact business in Mississippi and listed on U.S. Treasury Circular 570 [if applicable by procurement] or otherwise acceptable to the City.

9. Permits; Code Compliance; Safety; Site Conditions; Protection; Cleanup.

9.1 Permits and Codes.

Contractor shall obtain and pay for all permits, licenses, inspections, and approvals required for the Work, unless the Contract Documents expressly allocate a permit to the City. Contractor shall comply with all applicable laws, codes, regulations, and standards.

9.2 Safety.

Contractor is solely responsible for the safety and protection of persons and property relating to the Work, including rigging, lifting, electrical safety, lockout/tagout, and fall protection. All flown systems must be installed by a certified rigger with redundant safety cables meeting specified proof loads and load verification .

9.3 Site Conditions.

Contractor represents it has examined the site or had the opportunity to do so, and shall promptly notify the City of concealed or unknown conditions that differ materially from those ordinarily encountered.

9.4 Protection of Property.

Contractor shall protect the City's property and adjacent facilities from damage and shall repair or replace any damage caused by the Work.

9.5 Housekeeping and Cleanup.

Contractor shall maintain the site in a neat and safe condition and shall promptly remove waste and debris. At completion, Contractor shall remove tools, surplus materials, and temporary facilities.

9.6 Firestopping.

Contractor shall provide firestopping of conduits through fire-rated assemblies as required by Exhibit A .

10. Subcontractors; Assignment; Independent Contractor.

10.1 Subcontractors.

Contractor shall not subcontract substantial portions of the Work without the City's prior written consent. Contractor remains fully responsible for the acts and omissions of its Subcontractors and suppliers. The City expressly consents to the Contractor subcontracting with Montrell Richardson, 120 Davis Street, Kennedy AL, and Ray Moore, 298 Andrew Road, Starkville, MS, both of whom shall be considered by the Contractor and the City to be independent subcontractors of the Contractor. Ray Moore shall be covered under the Insurance of the Contractor. Both subcontractors shall be required to carry the insurance limits required to be carried by the Contractor or be covered by the Contractor's insurance.

10.2 Assignment.

Contractor shall not assign this Agreement or any payment due hereunder without the City's prior written consent.

10.3 Independent Contractor.

Contractor is an independent contractor and not an employee, agent, or partner of the City. As such, Contractor understands that it shall maintain its own coverage for accidents. Further, the Contractor shall familiarize himself with the work site to discover any hidden or unknown dangers and shall comply with any and all safety standards applicable to the performance of the work, including but not limited to electrical codes, wiring codes, OSHA safety standards and other regulations that cover the safe prosecution of the work. Further, Contractor shall notify the City should the Contractor feel that any part of the work is unsafe to continue the work and shall cease work until the City has made the site safe to the satisfaction of the Contractor. Contractor also warrants and covenants that it is an expert in the safe prosecution of the work and the City, as owner is relying upon the Contractor to perform the work in a safe and proper manner, making the work-site safe for himself, as well as his employees, agents, and the subcontractors of the Contractor and their employees. Further, Contractor assumes all risks of injury or damage to Contractor, Contractor's employees, property, tools and equipment and releases the City from any and all liability arising out of the Contractor's work.

11. Indemnification; Limitation of Liability.

11.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the City and its officers, officials, employees, and agents from and against claims, damages, losses, liabilities, fines, penalties, costs, and expenses, including reasonable attorneys' fees, arising out of or resulting from the Work, to the extent caused by the negligent acts or omissions, or willful misconduct, of the Contractor, its Subcontractors, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable.

11.2 Limitation of Liability.

Any limitation of Contractor's liability shall not apply to bodily injury, death, tangible property damage, breach of confidentiality, infringement, or Contractor's indemnity obligations. The City does not waive its rights and remedies.

12. Suspension; Termination for Convenience or Cause.

12.1 Suspension.

The City may, for its convenience, order the Work suspended in whole or in part by written notice. Contractor shall protect and secure the Work during suspension. An equitable adjustment to Contract Time and, if appropriate, Contract Price shall be made for suspensions not caused by Contractor.

12.2 Termination for Convenience.

The City may terminate this Agreement in whole or in part for convenience by written notice. Contractor shall cease Work as directed, protect and deliver Work-in-progress and materials paid for by the City, and submit a termination settlement proposal. The City shall pay for completed and accepted Work, reasonable demobilization, and substantiated, reasonable costs directly attributable to the termination, but not lost profits on unperformed Work.

12.3 Termination for Cause.

The City may terminate for cause upon Contractor default, including failure to prosecute the Work, failure to supply properly skilled workers or materials, disregard of laws or safety, or material breach. After notice and an opportunity to cure of [number] days (unless an immediate life-safety issue), the City may terminate and complete the Work, and Contractor and its surety shall be liable for excess completion costs.

13. Dispute Resolution; Claims; Venue; Governing Law; Mediation.

13.1 Claims Procedure. Contractor shall provide written notice of any claim for time or money within [number] days after the event giving rise to the claim, with detailed substantiation within [number] days thereafter. Failure to provide timely notice and substantiation shall be a waiver of the claim to the extent the City is prejudiced.

13.2 Continued Performance. Contractor shall continue performance pending resolution of any claim or dispute.

13.3 Mediation.

At the City's election, the Parties shall attempt to resolve disputes through nonbinding mediation administered by a mediator approved by the Mississippi Bar and a member of the Mississippi Bar's mediation section in Lowndes County, Mississippi, with each Party bearing its own fees and sharing mediator costs equally.

13.4 Venue; Governing Law.

Venue for any litigation shall be in the state courts located in Lowndes County, Mississippi, and this Agreement shall be governed by the laws of the State of Mississippi, without regard to conflict of laws principles.

14. Confidentiality; Public Records.

14.1 Confidentiality.

Contractor shall not disclose the City's nonpublic information except as necessary to perform the Work and shall safeguard such information using reasonable measures.

14.2 Public Records.

Contractor acknowledges that the City is subject to public records laws and that documents received may be subject to disclosure, except for records properly designated and allowed to be withheld under applicable law. Contractor shall cooperate with the City in responding to public records requests and shall provide nonproprietary and redacted versions upon request.

15. Compliance

15.1 Equal Employment Opportunity/Non-Discrimination.

Contractor shall not discriminate on the basis of race, color, religion, national origin, sex, age, disability, veteran status, or other protected class and shall comply with applicable EEO laws and City policies.

15.2 Immigration.

Contractor shall comply with applicable immigration laws and verify employment eligibility as required by law.

15.3 Debarment.

Contractor represents that neither it nor its principals are debarred, suspended, or otherwise ineligible to contract with governmental entities.

15.4 Taxes.

Contractor shall pay all applicable taxes, duties, and fees arising from the Work.

15.5 Audit and Records Retention.

Contractor shall retain books and records relating to the Work for at least [number, e.g., five (5)] years after Final Acceptance or longer if required by law, and shall provide the City access for audit during normal business hours.

16. Intellectual Property; Software Licensing; Source Files; Escrow.

16.1 License.

The City shall receive a perpetual, transferable, royalty-free license to use, operate, maintain, modify, and have others maintain and modify all AV control programming, DSP presets, configuration files, drawings, and documentation delivered under this Agreement, for the City's facilities.

16.2 Source Delivery.

Contractor shall deliver all native, human-readable source code and configuration files for control systems, DSP, and network configurations, including passwords, admin credentials, and license keys, at Substantial Completion and updated at Final Acceptance.

16.3 Third-Party Licenses.

Contractor shall provide evidence of valid licenses for any third-party software and shall ensure that the City's license rights are sufficient for operation and maintenance.

16.4 Omitted.

16.5 Infringement.

Contractor warrants that the Work and deliverables do not infringe third-party intellectual property rights. Contractor shall defend and indemnify the City from infringement claims arising from the Work, except to the extent caused by City-directed designs not provided by Contractor.

17. Inspection; Punch List; Acceptance.

17.1 Inspection.

The City and its representatives may inspect the Work at any time. Inspection does not constitute acceptance and does not relieve Contractor of its obligations.

17.2 Punch List.

Upon reaching Substantial Completion, Contractor shall request inspection. The City will prepare a punch list of incomplete or nonconforming items. Contractor shall promptly complete the punch list within seven (7) days.

17.3 Acceptance Testing.

The City will conduct acceptance testing to verify compliance with the Contract Documents, including performance, functionality, redundancy, safety, and documentation.

17.4 Final Acceptance.

Final Acceptance occurs upon the City's written notice following satisfactory completion of punch list items, submission of complete closeout documents, and successful acceptance testing.

18. Force Majeure

18.1 Force Majeure.

Neither Party shall be liable for delays or failures to perform due to events beyond its reasonable control and without its fault or negligence, including acts of God, war, terrorism, epidemics, embargoes, or governmental orders. The affected Party shall provide prompt notice, use diligent efforts to mitigate, and resume performance as soon as practicable. Contract Time shall be equitably adjusted for excusable delays; monetary relief shall not be granted except as expressly provided in a Change Order.

19. Notices.

19.1 Notices.

All notices shall be in writing and deemed given when delivered personally, sent by nationally recognized overnight courier, or deposited in U.S. mail, certified with return receipt, to the addresses below or as updated by notice:

City of Columbus, Mississippi: Stephen T. Jones, Mayor, 523 Main Street, P.O. Box 1408, Columbus, MS 39703-1408 with a copy to Stephen.jones@columbusms.gov; and jturnage@columbusms.gov

Contractor (Strictly Entertainment): Anderson Williams, d/b/a Strictly Entertainment, a Mississippi Sole Proprietorship with its principal place of business at 5263 Nashville Ferry Road, Columbus, MS 39702; and by email to: _____.

20. Entire Agreement; Severability; Counterparts; Authority.

20.1 Entire Agreement.

The Contract Documents constitute the entire agreement between the Parties and supersede all prior or contemporaneous understandings relating to the subject matter.

20.2 Severability.

If any provision is held invalid or unenforceable, the remaining provisions shall remain in full force and effect.

20.3 Counterparts; Electronic Signatures.

This Agreement may be executed in counterparts and by electronic signatures, each of which shall be deemed an original and all of which together constitute one instrument.

20.4 Authority.

Each signatory represents that it has full power and authority to execute and deliver this Agreement on behalf of the respective Party.

Exhibits

Exhibit A: Bid Specifications for Trotter audio visual upgrades 2026.pdf (incorporated by reference). Exhibit A sets forth performance, wiring, networked audio architecture, power, and safety requirements governing the Work .

Exhibit B: Contractor's Bid/Price Schedule (to be attached).

Exhibit C: Insurance Requirements (to be attached).

Exhibit D: Bond Forms (to be attached).

Signature Blocks

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

City of Columbus, Mississippi

By: _____

Name: _____

Title: _____

Date: _____

Attest:

By: _____

Name: _____

Title: City Clerk

Date: _____

Approved as to form:

By: _____

Name: _____

Title: City Attorney

Date: _____

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Strictly Entertainment

By: _____

Name: _____

Title: _____

Date: _____

State of Mississippi

County of Lowndes

Acknowledgment (City)

On this ____ day of _____, 2026, before me, the undersigned authority, personally appeared _____, known to me (or satisfactorily proven) to be the person whose name is subscribed to the foregoing instrument, and acknowledged that he/she is the _____ of the City of Columbus, Mississippi, and that he/she executed the same on behalf of the City.

Notary Public: _____

My Commission Expires: _____

Seal: _____

State of Mississippi

County of Lowndes

Acknowledgment (Contractor)

On this ____ day of _____, 2026, before me, the undersigned authority, personally appeared Anderson Williams of Strictly Entertainment, known to me (or satisfactorily proven) to be the person who executed the foregoing instrument on behalf of Strictly Entertainment.

Notary Public: _____

My Commission Expires: _____

Seal: _____

Specs for Trotter redesign (audio/visual)

Full-Range Music / Concert Capable System (scalable)

- Purpose: full music playback, live bands, DJ, speech; higher SPL and extended LF.
- Target goals: 100–110 dB peak SPL for front rows, reasonably flat ± 5 dB coverage across listening plane.
- Left/Right flown line arrays (modular) — array length based on audience depth (typically 6–10 modules per side for 200 ft depth).
- Front fill and lip fill cabinets for near seats.
- Distributed delay / fill hangs for rear seating (1–3 hangs).
- 4–8 dedicated subwoofers (cardioid config recommended for stage): flown or ground stacked.
- High-power amplifiers (class D or class H), with amplifier channel count to drive each array element—amps must support 2Ω or 4Ω loads per manufacturer.
- Professional mixing digital console (32ch or larger) + FOH / monitor split.
- Multichannel stagebox(s) over Dante(s)/MADI/optical if long runs.
- Robust stage monitoring (floor wedges) and in-ear monitoring system for performers.
- Stage snake (analog backup) and redundancy audio paths.

Wiring & cabling: types, gauges, connectors, general rules

Loudspeaker cabling (power & audio to passive/active cabinets)

- For passive speakers:
 - Use 2-conductor, oxygen-free copper, stranded speaker cable with conductor size selected by run length & power:
 - Up to 50 ft: 12 AWG acceptable for most speakers.
 - 50–150 ft: prefer 10 AWG (to reduce power loss and damping factor degradation).
 - Over 150 ft: consider 8 AWG or use amplifier-near-speaker (active speaker or amplifier at cluster).



- Termination: Neutrik Speakon NL4 (wired 1+/1– for full-range; 2+/2– for bi-amp/sub way). Use Speakon NL4 on both amp and speaker ends.
- Shielding not required (not a signal cable) — but keep runs separate from mains by at least 2 inches or in separate tray.

For active (powered) speaker systems / line arrays with onboard amps:

- Audio transport: analog line-level XLR (balanced) for short runs (<50 m) or digital audio (Dante / AES67 over Cat6) for long runs/many channels.
- For powering active speakers: use local power circuits (see section 4 power).

Microphone and line-level audio

- 4–6 Digital Wireless Microphones with charging stations
- Microphone cable: balanced XLR (3-pin), low-capacitance shielded twisted pair. Use 22–24 AWG conductors. Terminate with Neutrik XLR male/female (soldered, strain relief).
- Line-level analog: balanced TRS or XLR, same cable family as mic.
- Digital audio:
 - AES/EBU (110Ω XLR) for point-to-point digital.
 - Dante/AES67: run Cat6, S/FTP (shielded, foil-shielded pair) for best performance and immunity. Use RJ45 terminations on Neutrik ethercon chassis jacks. Use PoE+ switches for devices that need PoE (e.g., Dante stageboxes).
 - For long distance or backbones: consider optical fiber (multi-mode) with SFP transceivers for Dante/AVB/STM connectivity.

Control and network cabling

- Network: Cat6 (or Cat6a if long runs/10Gb uplinks); use shielded Cat6 (S/FTP) if near high EM interference or in conduit with power. Terminate on managed Gigabit (or 10Gb) switches with support for QoS, IGMP snooping, VLANs, and PoE where required.
- Control: RS-232/RS-485 over twisted pair for legacy devices, or use IP control via same network.

Power wiring (AC) to racks, amps, and speakers

- Dedicated branch circuits per rack/amp cluster. Typical circuits:
 - AV equipment rack: 2 × 20 A dedicated 120V circuits (or 1 × 30 A if equipment loads justify).

- Each high-power amplifier bank: 1 × 20 A to 1 × 30 A depending on power. Large amp racks may require 1 × 208/230V 20A–60A circuits (3-phase) — coordinate with electrician.
- Subwoofer/band stage power: several dedicated circuits to avoid ground loops.
- Power distribution: use power sequencer/PDUs in rack (with surge protection, filtered outputs, and circuit breakers).
- UPS: UPS for control systems, DSP, wireless receivers, and console (sized to hold these for safe shutdown ~15–30 min). Do not put high-power amps on the same UPS unless UPS rated.

Networked audio (Dante/AES67) architecture

- Use dedicated AV VLAN, separate from building network. Managed switches with QoS and IGMP snooping.
- Primary Dante switches: two redundant core switches in separate racks, with secondary redundant paths if feasible.
- For FOH ↔ stagebox runs longer than 90m or multiple switch hops: use fiber optic backbone with SFPs.
- DHCP or fixed IP addressing scheme documented. Use Dante Controller to lock clock and monitor.

Safety, seismics, and code considerations

- All flown systems must be installed by a certified rigger, with redundant safety cables (5:1 proof load minimum) and load cells to verify dynamic loads.
- Equipment racks must be anchored; cable trays must support 125% of foreseeable cable weight.
- Follow NEC for electrical; local AHJ may require 208V three-phase feeders for large amp loads.
- Firestopping of conduits through firewalls required.

K. Discuss *Resolution* submitted by the Golden Triangle Development Link, in support of Air Service funding.

The Golden Triangle Development Link is asking for \$75,000 of the \$275,000 funding for the city to be re-allocated to support air service funding for the second year. The county has already approved this allocation on their end.

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council.

RESOLUTION TO FOLLOW:

WHEREAS, the City of Columbus, along with Lowndes County, City of Starkville, Oktibbeha County, the City of West Point and Clay County, (collectively the "Sponsors"), all in Mississippi, is one of the sponsoring entities of the Golden Triangle Regional Airport Authority, and each of the sponsoring entities are economically and mutually dependent upon each other for growth and prosperity, and

Whereas, the Golden Triangle Regional Airport provides a significant resource for the Golden Triangle Region, and the sponsoring entities are committed to the success of the Airport and the benefits it brings to the area, and

Whereas the Authority previously sought and obtained a Small Community Air Service Development Grant (the "Grant") intended for the purpose of attracting air carriers with a resulting enhancement of air service into the Golden Triangle Region, and the Sponsors approved the Grant and contributed their respective share of the Match that was required for the Grant, and

Whereas, the Grant was successful and new American Airlines service operated by SkyWest (the "Carrier") is providing air service to and from Dallas, Texas, and the Grant and the Match have enabled the Carrier to operate economically, and

Whereas both public and private and industrial members of the Golden Triangle have expressed a resounding praise of the presence and contribution to the community and its continuing economic growth,

Whereas the recent unexpected and dramatic increase in air fuel has caused a great increase in the Carrier's operating cost, and as a result, the Carrier needs additional funding to preserve its place at the Golden Triangle Regional Airport and the Golden Triangle Community, and the Sponsors acknowledge that the Authority will provide waivers of its customary Airport fees, including rent and landing fees, and contributions from additional parties have been sought for the purpose of maintaining the presence of the Carrier service, with the result that the contributions from the Sponsors shall total Three Hundred Thousand Dollars (\$300,000.00), allocated below, and the Sponsors deem it appropriate to contribute as a subsidy against the expected shortfall in revenues for the succeeding year, and

Whereas the Carrier shall submit monthly and quarterly financial reports and, on an as needed basis, the Sponsor shall submit its proportionate share of the revenue shortfall, and

Whereas, under the proposed contribution plan, the sponsoring entities shall each pay a proportionate part of the total Match, as follows:

City of Columbus	25 per cent
City of Starkville	20 per cent

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Clay County	5 per cent
City of West Point	5 per cent
Lowndes County	25 per cent
Oktibbeha County	20 per cent

Whereas the City of Columbus is a participatory sponsor of the Authority, having committed resources to the construction of the Airport and is a member of the Golden Triangle Regional Airport Authority, and

Whereas, the City of Columbus, through its Mayor and City Council, has determined that it would be in the best interest of City of Columbus, the Golden Triangle Regional Airport Authority and the Golden Triangle Area to support the continued operating of the Carrier and to approve and authorize the commitment of its portion of the contribution as detailed above,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Columbus as follows:

IT IS RESOLVED that the City of Columbus recognizes the need for continued support of an enhanced air service and approves the terms and conditions of the subsidy to be tendered through the Authority, and commits the City of Columbus to the funding of its portion of the contribution, being 25% of the total subsidy, without limitation or condition regarding the other commitments, and with the further understanding that the Authority shall provide an additional commitment of the waiver of its airport fees and marketing, all to promote the continuance of the additional air service at the Golden Triangle Regional Airport.

IT IS FURTHER RESOLVED that the Mayor of the City of Columbus, is authorized to take all steps necessary to execute such documents as are appropriate to make the commitment provided above and to fund its portion of the subsidy, and to take all other actions in the name of and on behalf of the City of Columbus as in his judgment is necessary and appropriate to carry out the transactions contemplated by the foregoing resolutions.

Council Member _____ moved the adoption of the foregoing Resolution, and Council Member _____ seconded the motion to adopt the foregoing Resolution, and the vote thereupon was as follows:

Council Member Ethel Stewart	voted _____
Council Member Roderick Smith	voted _____
Council Member Rusty Greene	voted _____
Council Member Lavonne Harris	voted _____
Council Member Gergory Jefferson	voted _____

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Council Member Jason Spears voted _____

The motion having received the foregoing vote of the Governing Body, the Mayor declared the motion carried and the Resolution adopted, on this the ____ day of June, 2026.

Stephen Jones, Mayor, City of Columbus, MS

ATTEST:

James Brigham, Columbus City Clerk/Secretary Treasurer

L. Discuss the Artistik Music Entertainment contract for Blues on the River.

Parks and Recreation along with the Arts Council came together on an agreement contract for Artistik Music Entertainment to provide the sound service for Blues on the River in the amount of \$1,500.

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council.

CONTRACT TO FOLLOW:

SOUND REINFORCEMENT SERVICES AGREEMENT

Effective Date: July 18, 2026

Parties

This Sound Reinforcement Services Agreement ("Agreement") is entered into by and between:

Artistik Music Entertainment, operated by Ayatti R. Tippet, 254 Prairie Point Road, Macon, Mississippi 39341 ("Contractor"),

and

The City of Columbus, Mississippi, acting through its Recreation Department for the Blues on the River event ("City"), said event being held July 18, 2026 with several music artists including but not necessarily limited Keith & Margie, Honeyboy & Boots, Edna Nicole & Rev. Slim; Jock Webb & Lend McWorter, Sr which entertainers may be substituted by the City without notice to the Contractor.

1. Scope of Services

1.1 Contractor shall provide the sound reinforcement services described in **Exhibit A**, including transportation, setup, operation, sound engineering, and removal of the equipment.

1.2 Any services or equipment requested by the City that are not included in Exhibit A must be approved in writing by the City before the services are performed or additional charges incurred.

1.3 Contractor shall provide qualified personnel necessary to operate the equipment. Any substitution of personnel shall be the responsibility of the Contractor.

2. Compensation

2.1 The City agrees to pay Contractor **\$1,500.00** for the services described in this Agreement.

2.2 Payment shall be made after completion of the services and receipt of a properly submitted invoice in accordance with the City's normal payment procedures.

2.3 No additional fees or expenses shall be paid unless they are authorized in an amendment to this Contract by the City before any such expense is incurred.

3. Contractor Responsibilities

Contractor shall:

- Furnish all equipment in safe, operable condition.
- Transport, install, setup, operate, and remove all sound equipment at the conclusion of the event.
- Provide a qualified sound engineer throughout the event who shall keep the equipment operational at a high quality level during the Blues on the River event.
- Maintain all equipment in accordance with applicable safety standards.
- Comply with all applicable federal, state, and local laws and regulations.

Contractor is an independent contractor and is solely responsible for its employees, equipment, taxes, insurance, and business operations.

4. City Responsibilities

The City shall:

- Provide reasonable access to the event site.
- Coordinate event scheduling and site logistics.
- Make payment in accordance with this Agreement.
- Notify Contractor as soon as reasonably possible if the event must be cancelled or rescheduled.

The City shall not be responsible for damage to Contractor's equipment except to the extent such damage is caused by the negligent or intentional acts of the City or its employees acting within the course and scope of their employment. The Contractor shall inform performers identified above of the proper use of Contractor's equipment and any limitations on its proper use.

5. Cancellation

If the City cancels the event more than seventy-two (72) hours before the scheduled performance, neither party shall owe further obligations under this Agreement.

If the City cancels within seventy-two (72) hours due to reasons other than weather, public safety concerns, or circumstances beyond the City's control, Contractor shall be entitled to twenty percent (20%) of the contract price as liquidated damages.

If the event is cancelled because of severe weather, emergency declarations, public safety concerns, acts of God, or other circumstances beyond the reasonable control of the City,

The City shall pay twenty percent (20%) of the contract price (\$300) which shall be applied toward the Contract Compensation for any rescheduled event.

6. Insurance and Liability

Contractor shall maintain appropriate commercial general liability insurance during the term of this Agreement and shall provide proof of insurance upon request.

Each party shall be responsible for its own negligent acts or omissions. Nothing contained in this Agreement shall be construed as a waiver of any governmental immunity, limitation of liability, or other protections available to the City under the Mississippi Tort Claims Act or other applicable law.

7. Loss or Damage

Contractor is responsible for the care, custody, and control of its own equipment.

The City shall not be responsible for theft, loss, or damage to Contractor's equipment except where caused by the negligent act of the City for which there is no immunity.

Contractor shall be responsible for any damage to City property resulting from Contractor's negligence or the negligence of its employees or agents.

8. Acceptance of Services

Payment by the City shall not constitute acceptance of defective or incomplete services and shall not waive any rights or remedies available to the City under this Agreement.

9. Termination

The City may terminate this Agreement for cause if Contractor materially breaches any provision of this Agreement and fails to cure the breach within a reasonable period after written notice.

The City may also terminate this Agreement for convenience before services begin, subject only to payment for work satisfactorily completed prior to termination.

10. Entire Agreement

This Agreement, together with Exhibits A through C, constitutes the entire agreement between the parties and may be amended only by a written document signed by both parties.

11. Governing Law and Venue

This Agreement shall be governed by the laws of the State of Mississippi.

MEETING OF THE
MAYOR AND CITY COUNCIL
July 2, 2026

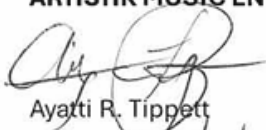
Any legal action arising from this Agreement shall be brought exclusively in a court of competent jurisdiction located in Lowndes County, Mississippi.

12. No Waiver of Governmental Immunity

Nothing contained in this Agreement shall be interpreted as a waiver by the City of Columbus of any rights, immunities, defenses, or limitations of liability provided under the Mississippi Tort Claims Act or any other applicable law.

Signatures

ARTISTIK MUSIC ENTERTAINMENT



Ayatti R. Tippet

Date: 7/14/26

CITY OF COLUMBUS, MISSISSIPPI

Signed: _____

Stephen T. Jones, Mayor

Date: _____

Exhibit A

Contractor shall provide the sound equipment and services listed below, including transportation, setup, operation during the event, and removal following the event:

Equipment Provided by ARTISTIK SOUND

The Purchaser/Venue agrees to provide the following equipment for the performance:

Sound Reinforcement

- QSC Main Speakers (Tops)
- QSC Subwoofers
- Stage Monitors

Backline

- Complete Drum Kit
- Bass Cabinet
- Guitar Amplifier
- One (1) Keyboard Stand

Microphones

- Four (4) Vocal Microphones with Stands and Cable

Equipment Required from ARTISTIK

ARTISTIK will provide any additional instruments, microphones, stands, DI boxes, cables, in-ear monitoring systems, tracks playback equipment, and other specialty equipment not listed above unless otherwise agreed upon in writing.

Note: All provided equipment must be in proper working condition and available for sound check no later than one (1) hour prior to performance time. Failure to provide the listed equipment may affect the quality or duration of the performance.

Exhibit B

Contract Price: **\$1,500.00**

No additional charges shall be due unless approved in writing via amendment by of this Contract by the City and recorded in the minutes before the services are provided.

Exhibit C

The Contractor shall ensure that all personnel operate the equipment safely and professionally.

Contractor shall maintain control and supervision of its equipment at all times.

No alcohol or illegal drug use by Contractor's personnel while performing services is permitted.

Contractor shall comply with all City event rules, safety regulations, and reasonable directions from City officials.

M. Discuss the service contract for maintenance at Propst Park, Cook, North Haven Woods and Lee Park.

Parks and Recreation Director Greg Lewis stated that a service contractor is needed to maintain these locations in a timely manner. Mr. Lewis explains that they are short-staffed, only having five (5) employees to cover these locations. Council Member Greene suggested getting the pricing on how much each location will cost and bring that information back to the Council.

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council.

N. Accept letter of resignation submitted by one (1) CPD personnel effective June 30, 2026.

Columbus Police Chief Joseph Daughtry stated that the resignation was for relocation purposes.

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council.

O. Discuss request for the HR Director to advertise for Public Information Officer.

Mayor Jones agreed with Chief Operations Officer that this position is needed.

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council.

P. Accept letter of resignation from Grant Writer/Administrator effective July 2, 2026.

Planning and Community Development Director along with his assistant, Loria Porter and Chief Finance Officer Jim Brigham will take over the grant writing and administration until a new grant writer is hired.

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council.

Q. Discuss awarding the bid for five (5) Natural Gas Generators to Absolute Power in the amount of \$270,000.

MEETING OF THE
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Absolute Power submitted the lowest bid at \$270,000. The funds will come from FEMA Grant.

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council.

AWARD LETTER TO FOLLOW:

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 30, 2026

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

RE: AWARD BID FOR (5) NEW NATURAL GAS GENERATORS

Dear Mayor and Council Members:

I have advertised for Reverse Auction/Bids according to State Purchasing rules. The City received two (2) bids for this project: one from Absolute Power and one from Thompson Energy Solutions with the bid amount as follows

Absolute Power:	\$270,000.00
Thompson Energy Solutions:	\$274,999.00

Absolute Power has checked all lines in the specifications; therefore, I recommend awarding the bid to Absolute Power at a cost of \$270,000.00.

Thank you for your continued support.

Sincerely,



Patricia Mitchell
Deputy City Clerk

Attachments

MEETING OF THE
MAYOR AND CITY COUNCIL
July 2, 2026

R. Discuss awarding the bid for a new Conventional Day Cab Chassis Line Haul Semi-Tractor Dump Truck to Waters International Trucks, Inc. in the amount of \$181,247.

Water International Trucks, Inc submitted the lowest bid at \$181,247. The funds will possibly come from HUD and Blight Program Funds. These grants have no restriction on use.

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council.

AWARD LETTER TO FOLLOW:

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
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GENERAL COUNSEL
JEFFREY TURNAGE
CHIEF OPERATING OFFICER
JAMMIE GARRETT
CFO/SECRETARY-TREASURER
JAMES "Jim" BRIGHAM

June 30, 2026

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

**RE: AWARD BID FOR NEW CONVENTIONAL DAY CAB
CHASSIS LINE HAUL SEMI-TRACTOR TRUCK**

Dear Mayor and Council Members:

I have advertised for Reverse Auction/Bids according to State Purchasing rules. The City received one (1) bid for this truck from Waters International Trucks, Inc. in the amount listed below:

Waters International Trucks, Inc. \$181,247.00

Waters International Trucks, Inc. has checked all lines in the specifications; therefore, I recommend awarding the bid to them at a cost of \$181,247.00

Thank you for your continued support.

Sincerely,



Patricia Mitchell
Deputy City Clerk

Attachments

MEETING OF THE
MAYOR AND CITY COUNCIL
July 2, 2026

S. Discuss awarding the bid for a 2026 24-foot Tandem axle Hybrid Steel End Dump Semi-Trailer to Tri-State Truck Center of Tupelo in the amount of \$50,905.

Tri-State Truck Center of Tupelo submitted the lowest bid at \$50,905. The funds will possibly come from HUD and Blight Program Funds. These grants have no restriction on use.

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council.

AWARD LETTER TO FOLLOW:

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
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GENERAL COUNSEL
JEFFREY TURNAGE

CHIEF OPERATING OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "Jim" BRIGHAM

June 30, 2026

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

**RE: Award Bid for 2026 24-foot Tandem Axle Hybrid
Steel End Dump Semi-Trailer**

Dear Mayor and Council Members:

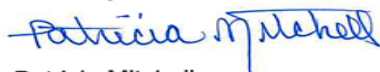
I have advertised for Reverse Auction/Bids according to State Purchasing rules. The City received one (1) bid for this trailer from Tri-State Truck Center of Tupelo. in the amount listed below:

Tri-State Truck Center of Tupelo	\$50,905.00
---	--------------------

There were two (2) potential bidders; however, one missed the cut-off time and therefore was not invited to participate. Tri-State Truck Center of Tupelo has checked all lines in the specifications; therefore, I recommend awarding the bid to them at a cost of \$50,905.00. This item was bid out due to a grant requirement.

Thank you for your continued support.

Sincerely,



Patricia Mitchell
Deputy City Clerk

Attachments

T. Discuss the homelessness problem in Columbus.

Council Member Greene explained that the homeless problem is much bigger than he expected. There are funds out there to help the homeless but they seem to not want the help. It comes down to legal matters to get the homeless from sleeping under the bridges and on benches. The General Counsel discussed a recent US Supreme Court case that struck down an 8th Amendment challenge to an ordinance dealing with camping on public property

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council

U. Discuss the handicap parking stall in front of City Hall.

City Engineer Kevin Stafford stated that the handicap parking space will be converted to a regular space. Making it a loading space will not meet code.

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council

V. Discuss getting quotes for tree removal of trees obstructing ditch work next to Kensington Drive.

Public Works Director Casey Bush stated that getting quotes is not necessary for this work. The trees have already been cut by Public Works and all that is needed to do is the ditch cleaning which will also be done by Public Works.

W. Discuss purchasing East Columbus Gym Scoreboard.

This item was removed from discussion at the request of Council Member Smith.

X. Discuss awarding East Columbus Gym drainage project to the lowest qualified quote contractor, Hannon LLC in the amount of \$14,800.

This item was removed from discussion at the request of Council Member Smith.

Y. Discuss FY27 budget and addition of new department to the budget for City Council and Mayor line items.

Council Member Spears recommended creation of a new department so that each Ward and the Mayor be given a certain amount of funds for projects that arise within their Ward. MR. Spears explains that this is not replacing Public Works but amplifies the impact and advancement in planning. He stated that the funds would have immediate access for drainage issues, debris cleaning, ditch work, and other items.

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council

Z. Discuss moving eleven (11) months of salary plus benefits of City Planner and eleven (11) months of salary plus benefits of Public Information Officer in FY26 budget to Special Projects fund.

Council Member Spears stated that these unused funds should be placed in the Special Projects Fund to help with other projects.

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council

AA. Discuss request for the Planning and Community Development Director to attend the “44th Annual Tenn-Tom Waterway Conference” to be held August 12-14, 2026 in Point Clear, Alabama and approve payment for registration, lodging, travel, and meal expenses in the estimated amount of \$1,921.00.

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council

BB. Discuss Substitute Prosecutor Agreement.

Chief Operations Officer Jammie Garrett stated that this agreement is solely in the event the duly appointed City Prosecutor is absent or recuses herself from a case. The independent contractor will step in and perform the services under this agreement. Three (3) or more cases is a flat fee of \$1,000 and less than three (3) is \$200 per case handled.

This item will be discussed in the July 7, 2026 meeting of the Mayor and City Council

AGREEMENT AND SUPPORTING DOCUMENTS TO FOLLOW:

MEETING OF THE
MAYOR AND CITY COUNCIL
July 2, 2026

Name
LETTER AGREEMENT

Date: _____

Via U.S. Mail and Email

Robin Brown, Esq.P.O. Box 815365 Court Street West Point, Mississippi 39773

Re: Letter Agreement for Service as City Prosecutor Pro Tem

Dear Ms. Brown:

This Letter Agreement ("Agreement") confirms the terms under which you will serve as City Prosecutor Pro Tem for the City of Columbus, Mississippi (the "City").

Appointment and Scope of Services. The City hereby engages you to serve as City Prosecutor Pro Tem solely in the event the duly appointed City Prosecutor is absent or has recused himself or herself from a matter. In such instances, you shall perform the duties customarily associated with the office of City Prosecutor for the matters assigned to you.

You shall perform all services under this Agreement as an independent contractor and not as an employee, agent, partner, or joint venturer of the City. Nothing contained in this Agreement shall be construed as creating an employer-employee relationship. You shall not be entitled to any employee benefits, retirement benefits, leave, insurance, or other benefits provided to City employees.

Compensation for your services shall be as follows:

- (a) For each afternoon court session during which you serve as City Prosecutor Pro Tem and handle three (3) or more cases, the City shall pay you a flat fee of One Thousand Dollars (\$1,000.00); and
- (b) If, during an afternoon court session, you handle fewer than three (3) cases, you shall instead be compensated at the rate of Two Hundred Dollars (\$200.00) per case handled during that session.

Term. This Agreement shall become effective upon execution by both parties and shall remain in effect until terminated by either party upon thirty days written notice or until superseded by a subsequent written agreement executed by the parties.

This Agreement supersedes and replaces any and all prior agreements, whether written or oral, between the City and you concerning your service as City Prosecutor Pro Tem.

MEETING OF THE
MAYOR AND CITY COUNCIL
July 2, 2026

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

If the foregoing accurately reflects our agreement, please sign below and return a fully executed copy to the City. It will become effective after approved by the Governing Authority of the City and is recorded in the minutes of an official meeting.

We appreciate your willingness to serve the City in this important capacity.

Sincerely,

CITY OF COLUMBUS, MISSISSIPPI

By: _____

Name: _____

Title: _____

Date: _____

ACCEPTED AND AGREED:

Robin Brown, Esq.

Date: _____

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

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

Id. vLex Fastcase: VLEX-1100010910

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

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

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

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

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

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

Cite as: Miss. Code § 21-23-3

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

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

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

Id. vLex Fastcase: VLEX-1100011225

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

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

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

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

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

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

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

MEETING OF THE
MAYOR AND CITY COUNCIL
July 2, 2026

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

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

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

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

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

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

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

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

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

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

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

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

History: Amended by Laws, 2021, ch. 319, HB 354, 1, eff. 7/1/2021.

Amended by Laws, 2020, ch. 368, HB 273, 1, eff. 7/1/2020.

Amended by Laws, 2019, ch. 466, HB 1352, 39, eff. 7/1/2019.

Amended by Laws, 2017, ch. 399, HB 51, 4, eff. 7/1/2017.

Amended by Laws, 2013, ch. TBD, HB 80, § 1, eff. 7/1/2013.

Cite as: Miss. Code § 21-23-7

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

MEETING OF THE
MAYOR AND CITY COUNCIL
July 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

April 4, 2026

Mayor & City Council:

Our City Prosecutor has a conflict of interest in *State vs. Tanner Imes (DUI 2023)*, a matter that may be set for trial on or before May 7, 2026. While General Counsel Jeff Turnage is typically able to step in when given adequate time to prepare, he also has a conflict in this case.

I will always defer to General Counsel Turnage, pending no conflict of interest and his availability. However, if General Counsel is unable to handle upcoming matters, I am seeking permission to secure a substitute prosecutor at a rate of \$200 per case.

Accordingly, the City of Columbus will need to retain outside counsel to handle this matter. I have contacted Attorney Walter Zinn and am awaiting confirmation of his availability. Regardless of who is selected, the City's compensation is limited to \$200 per case.

For your reference, I have attached the applicable statutes.

Respectfully,

Jammie Garrett,
City of Columbus, Mississippi

III. 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 Session. 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 four (4) personnel matters in job performance and professional competence of persons in the Municipal Court Department, Code Enforcement Department, Police Department and Fire Department and one (1) matter of potential sale and lease of Real Property.

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

A. Personnel Matters (4)

Open Session

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

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Police Chief Daughtry announced to the public that the Mayor and Council are now back in Open Session. Mayor Jones announced the stated purposes of Executive Session. No Action Taken

IV. ADJOURNMENT

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

This the 2nd day of July, 2026.

MEETING OF THE
MAYOR AND CITY COUNCIL
July 2, 2026

Attest:

Stephen Jones, Mayor

James Brigham, Municipal Clerk

NOTICE OF
SPECIAL MEETING OF MAYOR AND CITY COUNCIL
July 9, 2026

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus will have a special meeting at 3:00 p.m., July 9, 2026 on the 2nd floor of City Hall, in the Old Courtroom, 523 Main Street, Columbus, as Ordered by the Mayor and City Council.

The following topic will be discussed:

- A. Consider awarding bid for cutting of two city lots; and
- B. Executive Session to discuss matter of personnel related to job performance of an employee of the Building Department.

So Ordered, on this, the 8th day of July, 2026.

On Order of the Mayor and City
Council

By: _____


Jeff Turnage, General Counsel

**SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
July 9, 2026
3:00 pm**

The Mayor and City Council met on Thursday, July 9, 2026 at 3:00 p.m. for a reconvened Special Meeting in the City Hall Court Chambers, 523 Main Street. This meeting is reconvened from the Mayor and City Council Meeting of July 7, 2026 which was recessed. Mayor Stephen Jones presiding. All Council Members were present except Council Member Harris and Council Member Jefferson. Also present was the CFO, the General Counsel, the HR Director, the COO (via zoom), the Building Official and the Planning and Community Development Director.

I. CALL TO ORDER AND INVOCATION

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

Mayor Jones then asked Mr. Irby to discuss the first item on the Agenda.

A. Consider awarding bid for the cutting of two city lots.

Planning and Community Development Director George Irby stated that these two lots are up for sale via sealed bids but had no bidders perhaps in part because of the vegetative growth. Mr. Irby requested that we get someone to cut the grass on these properties as a one-time bid for right now and get a contractor to maintain the properties.

Council Member Greene made a motion to approve the one-time grass cutting bid. Vice Mayor Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

AGREEMENT FOLLOWS:

INDEPENDENT CONTRACTOR AGREEMENT

SPECIAL MEETING OF
THE MAYOR AND COUNCIL
JULY 9, 2026

This Independent Contractor Agreement ("Agreement") is entered into as of the ____ day of _____, 2026, by and between the City of Columbus, Mississippi ("City"), and
** _____ ** ("Contractor").

1. Services

The Contractor agrees to cut, trim, and maintain vegetative growth, including grass and weeds, on the parcels owned by the City of Columbus, Mississippi described on the attached exhibit "A". The Contractor shall perform these services on the parcels assigned by the City approximately once every two (2) weeks, or as otherwise directed by the City. Each cut shall be neat and level and leave the vegetation no taller than 2 inches in height. Clippings must not be blown into the right-of-way or into any storm drain or sewer opening.

2. Term

This Agreement shall begin on _____, 2026, and shall remain in effect for one (1) year unless terminated earlier as provided herein.

3. Termination

Either party may terminate this Agreement, with or without cause, by providing at least two (2) weeks' advance written notice to the other party.

Upon termination, the Contractor shall be entitled to payment only for services satisfactorily performed through the effective date of termination.

4. Compensation

The City shall compensate the Contractor at \$ _____ per cut. Payment shall be made in accordance with the City's normal payment procedures after satisfactory completion of the work and invoicing by Contractor. Contractor shall promptly notify the City's Director of Federal Programs upon completion of cutting to determine whether the work is satisfactorily performed.

5. Independent Contractor Status

The Contractor is an independent contractor and is not an employee, agent, partner, or joint venturer of the City.

The Contractor shall have sole responsibility for:

- Determining the means and methods of performing the work;
- Payment of all applicable federal, state, and local taxes;
- Any workers' compensation coverage required by law;
- Any employee benefits, unemployment insurance, or other obligations associated with independent contractor status.

SPECIAL MEETING OF
THE MAYOR AND COUNCIL
JULY 9, 2026

Nothing in this Agreement shall be construed to create an employer-employee relationship.

6. Insurance

Throughout the term of this Agreement, the Contractor shall maintain commercial general liability insurance in an amount acceptable to the City and shall provide proof of such insurance upon request. The Contractor shall maintain such insurance at the Contractor's sole expense.

7. Compliance with Laws

The Contractor agrees to perform all work in compliance with all applicable federal, state, and local laws, regulations, and ordinances.

8. Equipment

Unless otherwise agreed in writing, the Contractor shall furnish all labor, equipment, tools, fuel, and materials necessary to perform the services required under this Agreement.

9. Indemnification

To the extent permitted by law, the Contractor agrees to indemnify, defend, and hold harmless the City of Columbus, Mississippi, its officers, employees, and agents from and against any claims, damages, losses, liabilities, and expenses arising out of or resulting from the Contractor's performance of the work under this Agreement, except to the extent caused by the negligence or willful misconduct of the City.

10. Governing Law

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

11. Entire Agreement

This Agreement constitutes the entire agreement between the parties and supersedes all prior negotiations or agreements relating to the subject matter herein. Any amendment must be in writing and signed by both parties.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

CITY OF COLUMBUS, MISSISSIPPI

By: _____

Name: _____

Title: _____

Date: _____

CONTRACTOR

Name: _____

Signature: _____

Date: _____

II. EXECUTIVE SESSION

Close Determination

The Mayor asked for a motion to go into Closed Session to determine whether to go into Executive Session. Council Member Spears made a motion to go into Closed Session for a determination of whether to go into Executive Session. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

Mayor then asked for a motion to go into Executive Session to discuss a matter of personnel related to the job performance of an employee in the Building Department.

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

All Council Members present voted in favor of the motion.

The motion carried 4/0.

Assistant Police Chief Garland Ward announced to the public that the meeting was going into Executive Session for the stated purpose.

B. Discuss matter of personnel related to job performance of an employee of the Building Department.

Open Session

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

All Council Members present voted in favor of the motion.

The motion carried 4/0.

Assistant Police Chief Garland Ward announced to the public that the meeting was back in Open Session. Mayor Jones then called upon the City Attorney to announce the actions taken in Executive Session. The General Counsel then stated that the Mayor and Council took up a matter of personnel related to job performance of an employee in the Building Department and voted to terminate the employee effective immediately.

III. ADJOURN

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

Approved By:

Stephen Jones, MAYOR

James Brigham, CFO/SECRETARY-TREASURER/CLERK

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

JULY 21, 2026

A/P DOCUMENTS \$ 1,045,398.88

CHECKWRITE #1	\$	130,173.02	ATMOS, A. TIPPETS, CLW, FEDEX, G. COLEMAN, GT WASTE, P. HUT, D. SANDERS
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CHECKWRITE #2	\$	56,657.47	CLW, S. THOMAS, A. WILLIAMS
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	\$	<u>186,830.49</u>	TOTAL OF CHECKWRITES
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GRAND TOTAL	\$	<u>1,232,229.37</u>	
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ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/21/2026 to 07/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
5741 AL LATHAN'S LOCK-N-KEY						
241508	07/21/26	044172	10028911	107-350-559-000	93.00	N N
		Rekeys Joe Cook Soccer Field		Operating Supplies-Other		
Total For 5741 AL LATHAN'S LOCK-N-KEY:					\$93.00	
5039 ALLDATA INFORMATION SYSTEMS						
241334	07/21/26	RNL10261016563	10028843	001-050-503-000	2,029.00	N Y
		Subscription		Supp-N.O. Sub & Dues		
Total For 5039 ALLDATA INFORMATION SYSTEMS:					\$2,029.00	
4447 AMAZON CAPITAL SERVICES						
241479	07/21/26	1431-7DKR-FPGF	10028813	001-010-540-000	550.73	N N
		Office Supplies		Supplies-Ofs-Equip Not Capitalized		
241500	07/21/26	1RCN-WMN6-V9F	10028830	001-041-635-001	411.54	N N
		Additional Ceiling Tiles		Out Serv-R&M-Bldg&Structures		
241501	07/21/26	1LGY-4L7J-DJNX	10028830	001-041-635-001	11.15	N N
				Out Serv-R&M-Bldg&Structures		
241509	07/21/26	1PLV-F6MH-X4PM	10028852	107-350-581-000	653.15	N N
		After School And Summer Camp		Recreation Programs		
241625	07/21/26	1GWW-XPPW-QL	10028847	001-021-580-000	569.00	N N
		Power Saw/Dril For Concrete Crew		Supplies-R&M-Streets		
241693	07/21/26	1X4D-CPLQ-F6TF	10028793	001-004-500-000	435.94	N N
		Supplies		Supplies-Non-Op-Office		
241694	07/21/26	1X4D-CPLQ-F6TF	10028837	001-005-725-000	210.97	N N
		Sata External Hard Drive/Silicon Power 1Tb		Assets To Be Capitalized		
241695	07/21/26	1X4D-CPLQ-F6TF	10028857	001-005-500-000	314.93	N N
		Usb Drives		Supplies-Non-Op-Office		
Total For 4447 AMAZON CAPITAL SERVICES:					\$3,157.41	
4587 ANIMAL MEDICAL CENTER						
241629	07/21/26	1237	10028942	001-010-600-000	332.25	N N
		K-9 Bubba		Professional Services		
Total For 4587 ANIMAL MEDICAL CENTER:					\$332.25	
4342 ANNETTE MARSHALL						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/21/2026 to 07/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
241513	07/21/26	071326		107-350-890-000	150.00	N N
Refund Deposit-Sandfield				Refund Deposits		
Total For 4342 ANNETTE MARSHALL:					\$150.00	
7057 APPLICATION DATA SYSTEMS INC						
241465	07/21/26	13276		001-005-681-000	3,925.00	N N
Monthly Lease/Cspire Hosting				Maintenance & Support Contacts		
Total For 7057 APPLICATION DATA SYSTEMS INC:					\$3,925.00	
6424 ARTISTIC BRONZE INC						
241646	07/21/26	34060	10028586	328-000-500-000	2,315.00	N N
Aluminum Plaque For Columbus/Lowndes County Airport				Alva Temple Museum Expenditures		
Total For 6424 ARTISTIC BRONZE INC:					\$2,315.00	
3442 ATMOS ENERGY **						
241676	07/21/26	3068351412-0713		107-350-626-000	50.26	N N
2535 Main St-Park & Rec				Natural Gas		
241678	07/21/26	3020305258-0713		001-016-630-000	83.53	N N
1802 Mlk Dr-Firestation 2				Utilities		
Total For 3442 ATMOS ENERGY **:					\$133.79	
5664 AT & T						
241462	07/21/26	0148507116		001-005-605-000	205.61	N N
Acct 831-001-1095 579-Police Dept				Communication (Postage,Wireless,Etc		
241463	07/21/26	6400927117		001-005-605-000	236.89	N N
Acct 831-001-2865 652-Police Dept				Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$442.50	
1023 AUTOZONE, INC						
241380	07/21/26	00327363511	10028798	001-050-525-001	1,929.18	N N
Oil				Supp-Op-Fuel,Oil,Grse-Additive		
241381	07/21/26	00327364026	10028809	001-050-572-000	319.99	N N
Ac Kit Street Dept				Supp-R&M-Veh/Eqp-Parts-Street		
241436	07/21/26	CREDIT-0032736		001-050-570-000	-46.79	N N
Credit-Duralast Gold Bra				Supp-R&M-Veh/Eqp/Prts-Police		
241437	07/21/26	00327369756	10028882	001-050-525-005	53.97	N N
3- Mobil 1 Extende				Supp-Op-Fuel,Oil,Grse-Oil		
241438	07/21/26	00327367144	10028883	001-050-572-000	120.09	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/21/2026 to 07/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		Duralast Gold Bra, Brake Hydraulic H St Dept 906		Supp-R&M-Veh/Equip-Parts-Street		
241442	07/21/26	00327367045	10028890	001-050-572-000	137.89	N N
		St Dept 906		Supp-R&M-Veh/Equip-Parts-Street		
241679	07/21/26	00327370928	10028939	001-050-572-000	6.90	N N
		Hd Clear		Supp-R&M-Veh/Equip-Parts-Street		
241680	07/21/26	00327374038	10028940	001-050-572-000	29.60	N N
		(8) Headlamp		Supp-R&M-Veh/Equip-Parts-Street		
241683	07/21/26	00327375297	10028974	001-050-571-000	10.39	N N
		European Poly		Supp-Veh/Equip-Parts-Fire		
241684	07/21/26	00327375187	10028973	001-050-571-000	9.58	N N
		Pa Steel Adap 3/16 Compression Fd 10		Supp-Veh/Equip-Parts-Fire		
Total For 1023 AUTOZONE, INC:					\$2,570.80	
3241 BAGBY ELEVATOR CO INC						
241431	07/21/26	INV-01810-Z1M6		001-004-635-099	178.01	N N
		Monthly Maintenance-City Hall		Outside Serv-R&M-All Other		
241665	07/21/26	INV-02214-X3B0		001-037-635-000	168.98	N N
		Monthly Maintenance-Trotter		Out Serv-R&M-Not Veh/Equip/Radi		
Total For 3241 BAGBY ELEVATOR CO INC:					\$346.99	
6482 BAM						
241325	07/21/26	7YR26-FC-1		001-080-680-000	3,827.00	N Y
		1300 4Th St.S-Mow, Trim, Blow Graves		Grass Cutting Contract		
241326	07/21/26	7YR26-S-1		001-080-680-000	675.00	N Y
		Sandfield Cemetary-Mow,Trim,Blow Graves		Grass Cutting Contract		
241529	07/21/26	7YR26-S2		001-080-680-000	675.00	N Y
		Mow,Trim,Blow Graves-Sandfield Cemetery		Grass Cutting Contract		
241530	07/21/26	7YR26-FC-2		001-080-680-000	3,827.00	N Y
		Mow,Trim,Blow Graves-1300 4Th St. S		Grass Cutting Contract		
241690	07/21/26	7YR26-FC-3		001-080-680-000	3,827.00	N Y
		Mow, Trim, Blow Graves-1300 4Th St. South		Grass Cutting Contract		
241691	07/21/26	7YR26-S3		001-080-680-000	675.00	N Y
		Blow, Trim, Mow Graves-Sandfield Cemetery		Grass Cutting Contract		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/21/2026 to 07/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 6482 BAM:					\$13,506.00	
1026 BATES TIRE CENTER						
241366	07/21/26	402301	10028263	001-050-572-000	958.00	N N
Tires For Backhoe (2) 19.5L-24 Galaxy Ez Rider R4 TI				Supp R&M-Veh/Equip-Parts-Street		
Total For 1026 BATES TIRE CENTER:					\$958.00	
1028 BIDDY SAW WORKS INC						
241357	07/21/26	460726	10028795	107-350-559-000	82.36	N N
Oil For Weed Eater				Operating Supplies-Other		
241650	07/21/26	462798	10028894	107-350-500-000	1,907.64	N N
Lawn Mowers Upkeep				Supplies-Non Op-Office		
241685	07/21/26	450666	10028690	001-021-580-000	94.96	N N
For Chainsaws				Supplies-R&M-Streets		
Total For 1028 BIDDY SAW WORKS INC:					\$2,084.96	
7911 BLAIR & OVERSTREET, LLC						
241647	07/21/26	260701BB		160-042-600-000	450.00	N Y
Dlp Properties-2604 5Th Ave N				Professional Services		
Total For 7911 BLAIR & OVERSTREET, LLC:					\$450.00	
6514 BOXCAST INC						
241464	07/21/26	2699E9FD-0088		001-005-681-000	104.95	N N
Archived Storage				Maintenance & Support Contacts		
Total For 6514 BOXCAST INC:					\$104.95	
4342 BRIANNA ONEAL						
241338	07/21/26	062926		107-350-890-000	150.00	N N
Refund Deposit-Sandfield				Refund Deposits		
Total For 4342 BRIANNA ONEAL:					\$150.00	
8090 BRIGHTLY SOFTWARE, INC.						
241432	07/21/26	INV-306233	10028877	001-041-635-001	1,731.85	N N
Facilities Repair Management				Out Serv-R&M-Bldg&Structures		
Total For 8090 BRIGHTLY SOFTWARE, INC.:					\$1,731.85	
1040 CASH & CARRY						
241657	07/21/26	259006	10028943	107-350-559-000	59.90	N N
Gatorade				Operating Supplies-Other		
Total For 1040 CASH & CARRY:					\$59.90	
5003 CAYMAN CHEMICAL COMPANY INC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/21/2026 to 07/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
241430	07/21/26	02126280	10028633	001-009-684-000	288.00	N N
Identifying New Substances - Standards				Travel & Training (W/Modf)		
Total For 5003 CAYMAN CHEMICAL COMPANY INC:					\$288.00	
1793 CINTAS CORP #0215						
241341	07/21/26	4272218494		107-350-559-000	86.40	N N
Supplies-E. Col. Gym				Operating Supplies-Other		
241342	07/21/26	4273716301		107-350-559-000	16.46	N N
Black Mat-E. Col. Gym				Operating Supplies-Other		
241343	07/21/26	4273716662		107-350-559-000	16.46	N N
Supplies-Townsend Park				Operating Supplies-Other		
241344	07/21/26	4273995790		107-350-559-000	74.90	N N
Supplies-Sim Scott				Operating Supplies-Other		
241345	07/21/26	4273716682		107-350-535-000	66.71	N N
Uniforms-Park&Rec.				Uniforms		
241346	07/21/26	4274368123		107-350-535-000	66.71	N N
Uniforms-Park&Rec				Uniforms		
241422	07/21/26	4275183413		001-009-560-000	67.43	N N
Supplies-Lab				Supplies-R&M-Bldg Matls & Related		
241503	07/21/26	4275183362		107-350-559-000	77.10	N N
Supplies-Sanfield Comm. Center				Operating Supplies-Other		
241504	07/21/26	4275182979		107-350-559-000	16.46	N N
Black Mats-E. Col. Gym				Operating Supplies-Other		
241505	07/21/26	4275183472		107-350-559-000	100.52	N N
Supplies-Townsend Park				Operating Supplies-Other		
241506	07/21/26	4275183271		107-350-535-000	66.71	N N
Uniforms-Park&Rec.				Uniforms		
241599	07/21/26	4275183431		001-010-559-000	184.12	N N
Supplies-Police Dept				Operating Supplies-Other		
241648	07/21/26	4275474855		107-350-559-000	74.90	N N
Supplies-Sim Scott Park				Operating Supplies-Other		
Total For 1793 CINTAS CORP #0215:					\$914.88	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/21/2026 to 07/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1060 COLUMBUS LIGHT & WATER DEPT						
241415	07/21/26	2236210		001-041-630-000	107.23	N N
		216247 124828-101 Island Rd		Utilities - Electric		
241416	07/21/26	2235843		107-350-630-000	75.01	N N
		203220 103009-P.Park/Adult Softball Com		Utilities - Electric		
241417	07/21/26	2235807		107-350-630-000	817.15	N N
		201221 101124-7Th Ave N		Utilities - Electric		
241418	07/21/26	2235798		001-010-630-000	4,030.80	N N
		200900 100848-1501 Main St/Police Dept		Utilities - Electric		
241419	07/21/26	2235775		001-037-630-000	6,455.83	N N
		200210 100200-400 2Nd Ave N/Trotter		Utilities - Electric		
241420	07/21/26	2235772		001-004-630-000	1,123.73	N N
		200089 100076-523 Main St/City Hall		Utilities - Electric		
241421	07/21/26	2235764		107-350-630-000	627.06	N N
		200003 100000-00 1St St N/Rec Dept		Utilities - Electric		
241478	07/21/26	2239943		107-350-630-000	28.75	N N
		204572 104285-Northhaven Wood Park		Utilities - Electric		
241531	07/21/26	2239144		107-350-630-000	26.16	N N
		203589 103366-Lee Park		Utilities - Electric		
241532	07/21/26	2239145		107-350-630-000	28.75	N N
		203590 103367-1003 Park Cir/Bathroom		Utilities - Electric		
241533	07/21/26	2238989		107-350-630-000	797.56	N N
		203390 128874-909 20Th St N		Utilities - Electric		
241534	07/21/26	2238990		107-350-630-000	34.88	N N
		203395 103162-1100 20Th St N/Sim Scott Park		Utilities - Electric		
241535	07/21/26	2238991		107-350-630-000	41.57	N N
		203397 103163-1100 20Th St N/Sim Scott		Utilities - Electric		
241536	07/21/26	2238889		107-350-630-000	34.88	N N
		203249 103035-P. Park		Utilities - Electric		
241537	07/21/26	2238993		107-350-630-000	31.17	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/21/2026 to 07/21/2026

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City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		203400 103165-909 20Th St N/Concession Stand		Utilities - Electric		
241538	07/21/26	2238992		107-350-630-000	91.61	N N
		203398 103164-909 20Th St N/Pool		Utilities - Electric		
241539	07/21/26	2238994		107-350-630-000	28.75	N N
		203401 103166-S.Scott Park/Press Box		Utilities - Electric		
241540	07/21/26	2238887		107-350-630-000	95.96	N N
		203247 103033-2535 Hwy 182 E		Utilities - Electric		
241541	07/21/26	2238888		107-350-630-000	87.42	N N
		203248 103034-P.Park/Red Bird Field		Utilities - Electric		
241542	07/21/26	2238890		107-350-630-000	61.04	N N
		203250 103036-P.Park/Red Bird Concession		Utilities - Electric		
241543	07/21/26	2238892		107-350-630-000	28.75	N N
		203252 130162-2535 Main St/P.Park		Utilities - Electric		
241544	07/21/26	2238886		107-350-630-000	289.56	N N
		203246 103032-P.Park Pavillion		Utilities - Electric		
241545	07/21/26	2238880		107-350-630-000	17.44	N N
		203238 103024-P.Park		Utilities - Electric		
241546	07/21/26	2238883		107-350-630-000	38.36	N N
		203243 103029-P.Park/Little League Ball Park		Utilities - Electric		
241547	07/21/26	2238872		107-350-630-000	36.59	N N
		203228 103016-P.Park/Little League Ball Park		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$15,036.01	
1060 COLUMBUS LIGHT & WATER DEPT						
241548	07/21/26	2238881		107-350-630-000	28.75	N N
		203241 103027-P.Park/Garton Press Box&Scoreboard		Utilities - Electric		
241549	07/21/26	2238876		107-350-630-000	189.44	N N
		203234 103020-2533 Hwy 82 E		Utilities - Electric		
241550	07/21/26	2238885		001-041-630-000	28.75	N N
		203245 103031-Hwy 182 E/P.Park Train		Utilities - Electric		
241551	07/21/26	2238875		107-350-630-000	39.24	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/21/2026 to 07/21/2026

Pay Groups: AP to AP

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City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		203233 103019-P.Park/Ty Cobb Field		Utilities - Electric		
241552	07/21/26	2238891		107-350-630-000	421.55	N N
		203251 103037-P. Park		Utilities - Electric		
241553	07/21/26	2238877		107-350-630-000	17.57	N N
		203235 103021-400 27Th St N		Utilities - Electric		
241554	07/21/26	2238882		107-350-630-000	28.75	N N
		203242 103028-P.Park Patterson Field		Utilities - Electric		
241555	07/21/26	2238878		107-350-630-000	61.04	N N
		203236 103022-P.Park/Concession Stand		Utilities - Electric		
241556	07/21/26	2238874		107-350-630-000	91.52	N N
		203231 103018-P.Park/Little League Ball Park		Utilities - Electric		
241557	07/21/26	2238871		107-350-630-000	28.75	N N
		203227 103015-P.Park Press Box		Utilities - Electric		
241558	07/21/26	2238879		107-350-630-000	17.44	N N
		203237 103023-P.Park/Nw Field		Utilities - Electric		
241559	07/21/26	2238873		107-350-630-000	28.75	N N
		203229 103017-J.Dillion Field/Press Box&Board		Utilities - Electric		
241560	07/21/26	2238870		107-350-630-000	251.66	N N
		203224 103013-P. Park		Utilities - Electric		
241561	07/21/26	2238867		107-350-630-000	28.75	N N
		203219 103008-P.Park/Dyb Field		Utilities - Electric		
241562	07/21/26	2238869		107-350-630-000	34.88	N N
		203223 103012-P.Park/Adult Softball Field		Utilities - Electric		
241563	07/21/26	2238846		107-350-630-000	688.88	N N
		203193 102984-2610 4Th Ave N/Tennis Court		Utilities - Electric		
241564	07/21/26	2238868		107-350-630-000	61.04	N N
		203222 103011-Adult Softball Fields		Utilities - Electric		
241565	07/21/26	2237351		107-350-630-000	42.65	N N
		216162 101121-301 3Rd St N		Utilities - Electric		
241566	07/21/26	2237064		001-041-630-000	63.63	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/21/2026 to 07/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		200957 100898-1601 Main St/Vacant		Utilities - Electric		
241567	07/21/26	2237282		001-041-630-000	107.19	N N
		201249 101148-100 B Main St/Riverwalk Lights		Utilities - Electric		
241568	07/21/26	2237264		107-350-630-000	28.75	N N
		201218 101121-3Rd St&7Th Ave N		Utilities - Electric		
241569	07/21/26	2237257		107-350-630-000	283.81	N N
		201211 101116-2535 Hwy 182 E/Sandfield Pavillion		Utilities - Electric		
241570	07/21/26	2237281		001-041-630-000	97.61	N N
		201248 101147-100 A Main St/Riverwalk Lights		Utilities - Electric		
241571	07/21/26	2237271		001-041-630-000	29.39	N N
		201234 101132-169 A Moores Creek Rd/Riverwalk		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$2,699.79	
1060 COLUMBUS LIGHT & WATER DEPT						
241572	07/21/26	2237055		001-018-630-000	543.14	N N
		200947 100890-1621 Main St/Bldg Inspec.		Utilities		
241573	07/21/26	2237258		107-350-630-000	34.88	N N
		201212 101117-2535 Hwy 182 E		Utilities - Electric		
241574	07/21/26	2237266		107-350-630-000	52.32	N N
		201220 101123-2Nd&Championship St N		Utilities - Electric		
241575	07/21/26	2237056		001-041-630-000	215.26	N N
		1617 Main St/Rental Space		Utilities - Electric		
241576	07/21/26	2237060		001-042-630-000	198.31	N N
		200953 100895-1609 Main St/Federal Programs		Utilities - Electric		
241577	07/21/26	2237063		001-041-630-000	260.79	N N
		200956 100897-1603 Main St Store2/Vacant		Utilities - Electric		
241578	07/21/26	2237061		001-043-630-000	169.09	N N
		200954 100010-1607 Main St/Comm Outreach		Utilities-Electric		
241579	07/21/26	2237062		001-041-630-000	324.94	N N
		200955 100010-1605 Main St Store3/Vacant		Utilities - Electric		
241580	07/21/26	2237051		001-009-630-000	209.65	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/21/2026 to 07/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		200942 100886-1631 Main St Store I6/Lab		Utilities		
241581	07/21/26	2237053		001-009-630-000	321.37	N N
		200944 100888-1629 Main St Store15/Lab		Utilities		
241582	07/21/26	2237054		001-009-630-000	563.43	N N
		200946 100889-1627 Main St/Lab		Utilities		
241583	07/21/26	2237052		001-041-630-000	79.76	N N
		200943 100887-1631 Main St/Outdoor Light		Utilities - Electric		
241584	07/21/26	2236936		001-041-630-000	61.04	N N
		216348 124828-101 Island Rd		Utilities - Electric		
241585	07/21/26	2236922		001-041-630-000	100.00	N N
		200810 131916-233 Marina Dr		Utilities - Electric		
241586	07/21/26	2236950		001-041-630-000	32.44	N N
		216780 100076-101 Island Rd		Utilities - Electric		
241587	07/21/26	2236770		001-021-630-000	139.52	N N
		200580 100561-1112 Main St		Utilities		
241588	07/21/26	2236769		001-021-630-000	17.44	N N
		200579 100560-1213 Main St		Utilities		
241589	07/21/26	2236614		001-021-630-000	26.16	N N
		200383 100368-Main St/Parkway Meter		Utilities		
241590	07/21/26	2236615		001-021-630-000	26.16	N N
		200384 100369-910 Main St		Utilities		
241591	07/21/26	2236612		001-021-630-000	26.16	N N
		200381 100366-1000 Main St/11Th St On Main		Utilities		
241592	07/21/26	2236613		001-021-630-000	26.16	N N
		200382 100367-1011 Main St		Utilities		
241593	07/21/26	2236558		001-021-630-000	26.16	N N
		200314 100298-809 Main St		Utilities		
241594	07/21/26	2236560		001-021-630-000	47.96	N N
		200317 100300-703 Main St		Utilities		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$3,502.14	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/21/2026 to 07/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1060 COLUMBUS LIGHT & WATER DEPT						
241600	07/21/26	2240875		001-016-630-000	718.08	N N
		205475 105189-416 31St Ave N/Fs 3		Utilities		
241601	07/21/26	2236477		001-021-630-000	26.16	N N
		200216 100206-3Rd St&Main		Utilities		
241602	07/21/26	2236559		001-021-630-000	52.32	N N
		200315 100299-809 Main St		Utilities		
241603	07/21/26	2236476		001-041-630-000	208.62	N N
		200209 100076-106 4Th St N-Regal Hall		Utilities - Electric		
241604	07/21/26	2236487		001-021-630-000	31.17	N N
		216899 130223-Roundabout/Harvey'S		Utilities		
241605	07/21/26	2236475		001-021-630-000	26.16	N N
		200208 100198-4Th St&Main		Utilities		
241606	07/21/26	2236483		001-041-630-000	60.25	N N
		216295 124076-316 Main St/Stage		Utilities - Electric		
241607	07/21/26	2236380		001-021-630-000	26.16	N N
		200104 100095-6Th St&Main/Beautification		Utilities		
241608	07/21/26	2236339		001-041-630-000	366.01	N N
		200016 126928-300 2Nd Ave N/F Market Parking Lot		Utilities - Electric		
241609	07/21/26	2236367		001-021-630-000	52.32	N N
		200090 100077-513 Main St/P.Works		Utilities		
241610	07/21/26	2236360		001-021-630-000	26.16	N N
		200082 100069-607 Main St/P.Works		Utilities		
241611	07/21/26	2236338		001-041-630-000	98.03	N N
		200015 100010-215 2Nd Ave N/F Market		Utilities - Electric		
241633	07/21/26	2242230		001-041-630-000	212.65	N N
		216901 130223-Us 82 Nw Corner Military Rd		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$1,904.09	
3624 COLUMBUS/LOWNDES CONVENTION &						
241641	07/21/26	072126		104-004-698-000	169,240.94	N N
		2% Restaurant Tax Allocation		Disb To Visitors Bureau		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/21/2026 to 07/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$169,240.94		
1385 COLUMBUS MUN SCHOOL DISTRICT							
241658	07/21/26	070726	10028952	107-350-581-000	133.97	N	N
School Bus Trips For Summer Camp 2026				Recreation Programs			
241659	07/21/26	070726-1	10028952	107-350-581-000	1,255.00	N	N
				Recreation Programs			
241660	07/21/26	070926	10028952	107-350-581-000	438.93	N	N
				Recreation Programs			
241661	07/21/26	070826	10028952	107-350-581-000	1,149.90	N	N
				Recreation Programs			
Total For 1385 COLUMBUS MUN SCHOOL DISTRICT:					\$2,977.80		
1066 COLUMBUS RUBBER & GASKET INC							
241353	07/21/26	725007-001	10028870	001-050-572-000	92.70	N	N
Heater Hose Adapter Hose Mender				Supp-R&M-Veh/Equip-Parts-Street			
241368	07/21/26	728468-001	10028862	001-050-572-000	13.96	N	N
2- Red Horizon 200 1 1/2				Supp-R&M-Veh/Equip-Parts-Street			
241369	07/21/26	725449-001	10028865	001-050-572-000	160.00	N	N
376001 Sz 12 Alphaburly Pro Forest Green				Supp-R&M-Veh/Equip-Parts-Street			
241370	07/21/26	727206-001	10028662	001-050-559-000	104.25	N	N
Shop Forklift Cylinder Repair				Operating Supplies-Other			
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$370.91		
7486 CORNERSTONE FAMILY MEDICAL CENTER							
241595	07/21/26	270	10028951	001-050-600-009	90.00	N	Y
Donshay Lowery				Prof Serv-Medical			
Total For 7486 CORNERSTONE FAMILY MEDICAL CENTER:					\$90.00		
5418 C SPIRE							
241636	07/21/26	0000653542-124		001-005-605-000	561.46	N	N
Communication Services				Communication (Postage,Wireless,Etc			
Total For 5418 C SPIRE:					\$561.46		
7826 DELORES CUNNIE							
241510	07/21/26	070926	10028935	107-350-581-000	350.00	N	Y
Kids Train Ride For Summer Camp				Recreation Programs			
Total For 7826 DELORES CUNNIE:					\$350.00		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/21/2026 to 07/21/2026

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6962 JOSEPH DAUGHTRY						
241515	07/21/26	JUNE 23, 2026		001-010-684-002	31.54	N N
		Macp Conference-Meal Reimburs		Meals & Lodging		
Total For 6962 JOSEPH DAUGHTRY:					\$31.54	
7024 DE LAGE LADEN FINANCIAL SERVICES INC						
241423	07/21/26	597768892		001-009-725-000	2,783.53	N N
		Contract 500-50495311		Assets To Be Capitalized		
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$2,783.53	
5300 DEX IMAGING						
241471	07/21/26	AR15602563		001-005-640-000	48.26	N N
		Dx56312-01-Court Division		Rental (Was Freight Before 10/1/12)		
241472	07/21/26	AR15586832		001-005-640-000	77.51	N N
		Dx49325-01-Police Dept		Rental (Was Freight Before 10/1/12)		
241473	07/21/26	AR15585881		001-005-640-000	0.48	N N
		Dx87978-01-1605 Main St		Rental (Was Freight Before 10/1/12)		
241474	07/21/26	AR15585872		001-005-640-000	758.81	N N
		Dx72113-01		Rental (Was Freight Before 10/1/12)		
241634	07/21/26	AR15632791		001-005-640-000	23.89	N N
		Dx82234-01-Trotter		Rental (Was Freight Before 10/1/12)		
241635	07/21/26	AR15632531		001-005-640-000	328.08	N N
		Dx49440-01 City Hall-Ap		Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$1,237.03	
8113 DONJUREA DAVIS						
241495	07/21/26	071026		001-004-684-001	372.64	N N
		2026 Shrm Conference-Mileage Reim.		Travel (Incl Mileage)		
Total For 8113 DONJUREA DAVIS:					\$372.64	
1084 DPS CRIME LAB / V9971137130						
241630	07/21/26	90176421	10028948	001-010-600-000	120.00	N N
		Cid - Analytical Fees		Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$120.00	
4342 EDWARD ALLEN						
241512	07/21/26	071326		107-350-890-000	150.00	N N
		Refund Deposit-Townsend		Refund Deposits		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/21/2026 to 07/21/2026

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City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4342 EDWARD ALLEN:					\$150.00	
5176 ELEVATOR SAFETY INSPECTION SERVICES						
241351	07/21/26	MS-7896		001-004-635-099	255.00	N N
		Inspection-City Hall		Outside Serv-R&M-All Other		
Total For 5176 ELEVATOR SAFETY INSPECTION SERVICES:					\$255.00	
4576 EEP INC						
241696	07/21/26	531402	10028976	001-016-671-000	1,231.41	N N
		Cascade System Testing		Out Serv-R&M-Veh/Equip/Radio-Fire		
Total For 4576 EEP INC:					\$1,231.41	
4871 EMERGENCY SERVICES ADMIN PROFESSIONALS						
241461	07/21/26	ESAP-A-0030	10028736	001-016-684-003	250.00	N N
		Esap Registration And Membership Dues		Registration		
Total For 4871 EMERGENCY SERVICES ADMIN PROFESSIONALS:					\$250.00	
1997 EMPIRE TRUCK SALES, INC.						
241352	07/21/26	CE005122174:01	10028871	001-050-571-000	111.79	N N
		Insulator Pip&Muf Filter Ventilator Cabin		Supp-Veh/Equip-Parts-Fire		
Total For 1997 EMPIRE TRUCK SALES, INC.:					\$111.79	
6776 ENTERPRISE FM TRUST						
241434	07/21/26	582279A-070326		001-004-780-000	50,364.63	N N
		June-July 2026 Fleet Charge		Equipment Lease Purchase		
Total For 6776 ENTERPRISE FM TRUST:					\$50,364.63	
2739 FIRE & POLICE SELECTION, INC.						
241429	07/21/26	23249	10028893	001-004-685-000	150.00	N N
		Entry-Level On-Line (Fact) Tests		Civil Service Expense		
Total For 2739 FIRE & POLICE SELECTION, INC.:					\$150.00	
2902 FISHER SCIENTIFIC						
241425	07/21/26	9013980	10028579	001-009-559-000	628.21	N N
		Consumables For Analysis		Operating Supplies-Other		
241426	07/21/26	9604478	10028786	001-009-559-000	1,340.10	N N
		Analysis Supplies		Operating Supplies-Other		
241427	07/21/26	9666326	10028786	001-009-559-000	105.96	N N
				Operating Supplies-Other		
241428	07/21/26	9635379	10028786	001-009-559-000	96.99	N N
				Operating Supplies-Other		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 2902 FISHER SCIENTIFIC:					\$2,171.26	
1106 FUELMAN						
241623	07/21/26	NP70778397		107-350-684-001	59.00	N N
		Fuel Purchase-Park&Rec		Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$59.00	
7803 GLOBAL EQUIPMENT COMPANY, INC.						
241354	07/21/26	124602446	10028817	001-041-635-001	1,496.99	N N
		Fountain Replacement For Riverwalk		Out-Serv-R&M-Bldg&Structures		
Total For 7803 GLOBAL EQUIPMENT COMPANY, INC.:					\$1,496.99	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
241640	07/21/26	072126		104-004-697-000	20,833.33	N N
		Sales Tax Allocation		Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
5509 HOG HOUNDS						
241333	07/21/26	WO-1072	10028851	001-010-640-000	195.50	N N
		Motorcycle - Wo-1072		Rental (Was Freight Before 10/1/12)		
Total For 5509 HOG HOUNDS:					\$195.50	
7549 IDI						
241330	07/21/26	IN1132451	10028868	001-010-600-000	174.10	N Y
		Cid - June 2026 Online Search		Professional Services		
Total For 7549 IDI:					\$174.10	
4342 JAMES E. CUNNINGHAM						
241336	07/21/26	070626		107-350-890-000	150.00	N N
		Refund Deposit-Townsend		Refund Deposits		
Total For 4342 JAMES E. CUNNINGHAM:					\$150.00	
7767 GREGORY JEFFERSON						
241644	07/21/26	071526		001-004-684-001	258.10	N N
		Ms Policy Conference-Mileage Reimb		Travel (Incl Mileage)		
Total For 7767 GREGORY JEFFERSON:					\$258.10	
6256 KNIGHT ENVIROMENTAL SERVICES						
241327	07/21/26	I5081		107-350-640-000	215.00	N N
		Portable Toilet Rental		Rental (Was Freight Before 10/1/12)		
241328	07/21/26	I5125		107-350-640-000	215.00	N N
				Rental (Was Freight Before 10/1/12)		
Total For 6256 KNIGHT ENVIROMENTAL SERVICES:					\$430.00	

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4942 LAVONNE HARRIS						
241642	07/21/26	071526		001-004-684-001	258.10	N N
		Ms Policy Conference-Mileage Reimb.		Travel (Incl Mileage)		
Total For 4942 LAVONNE HARRIS:					\$258.10	
1628 LEXIS NEXIS RISK DATA MGT						
241466	07/21/26	1300261966		001-005-681-000	200.00	N Y
		March 2026 1 User		Maintenance & Support Contacts		
241467	07/21/26	1300275491		001-005-681-000	200.00	N Y
		April 2026 1 User		Maintenance & Support Contacts		
241468	07/21/26	1300289090		001-005-681-000	200.00	N Y
		May 2026 1 User		Maintenance & Support Contacts		
Total For 1628 LEXIS NEXIS RISK DATA MGT:					\$600.00	
5362 LIBERTY TIRE RECYCLING						
241687	07/21/26	3276964	10028828	001-021-640-000	1,700.00	N Y
		Tire Trailer Rental		Rental (Was Freight Before 10/1/12)		
Total For 5362 LIBERTY TIRE RECYCLING:					\$1,700.00	
5444 LIFE-ASSIST, INC						
241378	07/21/26	2153639	10028831	001-016-502-000	260.00	N N
		Medical Gloves (Large)		Supplies-Non-Op-Other		
241378	07/21/26		10028831	001-016-559-000	260.00	N N
				Operating Supplies-Other		
Total For 5444 LIFE-ASSIST, INC:					\$520.00	
1676 LOWNDES COUNTY						
241639	07/21/26	072126		104-004-696-000	25,000.00	N N
		Sales Tax Allocation		Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
6515 MAGNOLIA BOTTLE WATER						
241331	07/21/26	2034		001-010-559-000	40.00	N N
		Water-Police Dept.		Operating Supplies-Other		
241528	07/21/26	89949		001-004-500-000	10.00	N N
		Water-City Hall		Supplies-Non-Op-Office		
241654	07/21/26	2035		001-011-500-000	30.00	N N
		Water-M Court		Supplies-Non-Op-Office		

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Total For 6515 MAGNOLIA BOTTLE WATER:					\$80.00	
4342 MARY HOOD						
241337	07/21/26	070626		107-350-890-000	150.00	N N
		Refund Deposit-Sandfield		Refund Deposits		
Total For 4342 MARY HOOD:					\$150.00	
5248 J D MCKAY						
241364	07/21/26	070526		001-004-600-010	75.00	N Y
		Sound System Operation		Prof Serv-Other		
241364	07/21/26			001-037-600-010	250.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$325.00	
1187 MILITARY HARDWARE						
241348	07/21/26	396108	10028824	107-350-559-000	140.74	N N
		Park Supplies		Operating Supplies-Other		
241356	07/21/26	396131	10028836	107-350-559-000	89.99	N N
		Supplies		Operating Supplies-Other		
241460	07/21/26	396004	10028820	001-016-540-000	21.75	N N
		Supplies To Fix Kitchen Sink (Station 3)		Supplies-Os-Equip Not Capitalized		
241615	07/21/26	397119	10028923	001-021-580-000	12.59	N N
		Pw Concrete Crew		Supplies-R&M-Streets		
241616	07/21/26	397117	10028934	001-021-559-000	314.86	N N
		Boots For Gras Crew		Operating Supplies-Other		
241617	07/21/26	397118	10028922	001-021-580-000	31.83	N N
		Pw		Supplies-R&M-Streets		
241618	07/21/26	397115	10028921	001-021-559-000	57.22	N N
				Operating Supplies-Other		
241619	07/21/26	397114	10028920	001-021-580-000	78.39	N N
				Supplies-R&M-Streets		
241620	07/21/26	397113	10028919	001-021-580-000	47.69	N N
		Pw Replace Mailbox		Supplies-R&M-Streets		
241621	07/21/26	397112	10028918	001-021-559-000	28.40	N N
		Pw		Operating Supplies-Other		

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241622	07/21/26	397111	10028917	001-021-559-000 Operating Supplies-Other	7.18	N N
Total For 1187 MILITARY HARDWARE:					\$830.64	
1188 MILLS MORRIS CO.						
241371	07/21/26	525992	10028864	001-050-572-000 801631 Supp-R&M-Veh/Equip-Parts-Street	74.99	N N
241448	07/21/26	527428	10028699	001-050-572-000 St 200 Vulco Coolant Hose Supp-R&M-Veh/Equip-Parts-Street	13.34	N N
241449	07/21/26	527429	10028665	001-050-572-000 Landfill Carburetor Supp-R&M-Veh/Equip-Parts-Street	24.99	N N
241450	07/21/26	527430	10028666	001-050-572-000 St 983 Battery Supp-R&M-Veh/Equip-Parts-Street	297.58	N N
241451	07/21/26	527431	10028700	001-050-572-000 Npt Nap, Hex Nipple Supp-R&M-Veh/Equip-Parts-Street	12.27	N N
241452	07/21/26	527432	10028701	001-050-525-004 Dex/Mercon (24) Supp-Op-Fuel Oil,Grsc-Grease	138.00	N N
241453	07/21/26	527433	10028702	001-050-572-000 St Dept Ford Tractor Filter/Fuel Filter Supp-R&M-Veh/Equip-Parts-Street	17.42	N N
241454	07/21/26	527434	10028703	001-050-571-000 Eng 24 P/S Cart Supp-Veh/Equip-Parts-Fire	78.79	N N
241455	07/21/26	527435	10028704	001-050-572-000 Air Brake Supp-R&M-Veh/Equip-Parts-Street	2.80	N N
241456	07/21/26	527436	10027935	001-050-572-000 Gunk Thrust Start FI St 983 Supp-R&M-Veh/Equip-Parts-Street	60.00	N N
241457	07/21/26	527437	10028271	001-050-572-000 St Dept Water Tank 7 Way Rv Flat Connect Supp-R&M-Veh/Equip-Parts-Street	19.18	N N
241458	07/21/26	527438	10028881	001-050-572-000 Fuses Supp-R&M-Veh/Equip-Parts-Street	3.69	N N
241480	07/21/26	527533	10028908	001-050-572-000 Posi-Trac Limited Sl Supp R&M-Veh/Equip-Parts-Street	34.84	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
241481	07/21/26	527534	10028907	001-050-571-000	132.35	N N
		Battery		Supp-Veh/Equip-Parts-Fire		
241482	07/21/26	527535	10028906	001-050-571-000	39.24	N N
		Hi Power li Belts		Supp-Veh/Equip-Parts-Fire		
241483	07/21/26	527536	10028905	001-050-572-000	37.99	N N
		Fuse Asmtnt		Supp-R&M-Veh/Equip-Parts-Street		
241484	07/21/26	527537	10028904	001-050-572-000	15.86	N N
		Filter		Supp-R&M-Veh/Equip-Parts-Street		
241485	07/21/26	527538	10028903	001-050-571-000	67.35	N N
		8G-10Mj, 8G08Fp, Cut Hose No Returns, 10Ab-8Mp90-Air Bral		Supp-Veh/Equip-Parts-Fire		
241486	07/21/26	527540	10028899	001-050-559-000	12.70	N N
		Battery Box		Operating Supplies-Other		
241487	07/21/26	527539	10028901	001-050-572-000	48.75	N N
		St 12 Cut Hose No Returns 6G-8Fjx		Supp-R&M-Veh/Equip-Parts-Street		
241488	07/21/26	527541	10028898	001-050-572-000	25.37	N N
		Filter		Supp-R&M-Veh/Equip-Parts-Street		
241498	07/21/26	527543	10028896	001-050-572-000	16.99	N N
		Battery Terminal Lug, Cable Lug, 4Ga Battery		Supp-R&M-Veh/Equip-Parts-Street		
241499	07/21/26	527542	10028897	001-050-572-000	26.15	N N
		Powered Belts		Supp-R&M-Veh/Equip-Parts-Street		
Total For 1188 MILLS MORRIS CO.:					\$1,200.64	
1894 MMC MATERIALS INC - STARKVILLE						
241626	07/21/26	1026673	10028746	001-021-580-000	687.50	N N
		Driveways - Deena Drive		Supplies-R&M-Streets		
241686	07/21/26	1027294	10028938	001-021-582-000	501.00	N N
		Instalilling Pipe 10Th St./3Rd Ave. N		Supplies-R&M-Pipes & Culverts		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,188.50	
4049 MS DEVELOPMENT AUTHORITY						
241492	07/21/26	072126		102-016-800-000	2,531.23	N N
		Gms:50811 Capital Improv. Loan		Principal Pymts-Cap Loan		
241492	07/21/26			102-016-810-000	751.83	N N

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Gms:50811 Capital Improv. Loan		Interest Pym'ts-Cap Loan				
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,283.06	
8133 MS MUSEUM OF NATURAL SCIENCE						
241507	07/21/26	070726	10028854	107-350-581-000	129.00	N Y
Summer Camp Trip To Ms Museum Of Natural Science		Recreation Programs				
Total For 8133 MS MUSEUM OF NATURAL SCIENCE:					\$129.00	
1236 NEEL-SCHAFFER, INC.						
241596	07/21/26	1116946		001-004-600-005	18,411.43	N N
As-Needed Fy 2026		Prof Serv-Engineering-Regular				
241596	07/21/26			001-004-600-005	763.77	N N
		Prof Serv-Engineering-Regular				
241596	07/21/26			001-082-605-000	788.76	N N
		Engineering				
241596	07/21/26			320-021-600-000	1,092.51	N N
		Professional Services-Engineer				
241596	07/21/26			318-000-901-000	8,702.84	N N
		Professional Services-Engineering				
241596	07/21/26			320-021-600-000	1,091.35	N N
		Professional Services-Engineer				
241596	07/21/26			320-021-600-000	3,695.38	N N
		Professional Services-Engineer				
241597	07/21/26	1116947		311-004-690-000	23,150.86	N N
Sen. Terry Brown Amphitheater-Phase 3 Con		Engineering Fee				
Total For 1236 NEEL-SCHAFFER, INC.:					\$57,696.90	
1238 NEW HOME BUILDING STORES **						
241631	07/21/26	C35609	10028941	001-041-560-000	245.57	N N
Tools And Materials For Removal Of Exterior Drinking Fountain		Supplies-R&M-Bldg Malls & Related				
Total For 1238 NEW HOME BUILDING STORES **::					\$245.57	
2273 O'REILLY AUTOMOTIVE STORES INC						
241489	07/21/26	1050-163621	10028211	001-050-570-000	17.54	N N
Pd 13-05 Cabin Filter		Supp-R&M-Veh/Equip/Prts-Police				
241490	07/21/26	1050-165202	10028221	001-050-570-000	198.23	N N

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Pd 13-03 Semi Met Pads Brake Rotors Oil Filters				Supp-R&M-Veh/Eqp/Prts-Police			
241491	07/21/26	1050-178341	10028708	001-050-572-000	29.99	N	N
Oil Filter				Supp-R&M-Veh/Eqp-Parts-Street			
241612	07/21/26	1050-152863	10028515	001-050-559-000	22.00	N	N
Cores				Operating Supplies-Other			
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$267.76		
4342 PHYLLIS SHELTON							
241511	07/21/26	071326		107-350-890-000	150.00	N	N
Refund Deposit-Sim Scott				Refund Deposits			
Total For 4342 PHYLLIS SHELTON:					\$150.00		
2456 PITNEY BOWES - SUPPLIES							
241675	07/21/26	1029726127		001-010-605-000	327.17	N	N
Sendpro C Auto, Dm3C/Dm4C Red Ink Ctdg				Communication (Postage,Wireless, Etc			
Total For 2456 PITNEY BOWES - SUPPLIES:					\$327.17		
1262 PRICE PEST CONTROL, LLC							
241374	07/21/26	273988		001-050-503-000	25.00	N	Y
Pest Control-Garage				Supp-N.O. Sub & Dues			
241666	07/21/26	275029		001-016-635-099	40.00	N	Y
Pest Control-Firestation 1				Outside Serv-R&M-All Other			
241667	07/21/26	275038		001-016-635-099	40.00	N	Y
Pest Control-Firestation 2				Outside Serv-R&M-All Other			
241668	07/21/26	275034		001-016-635-099	40.00	N	Y
Pest Control-Firestation 3				Outside Serv-R&M-All Other			
241669	07/21/26	275539		001-016-635-099	50.00	N	Y
Pest Control-Firestation 4				Outside Serv-R&M-All Other			
241670	07/21/26	275024		001-016-635-099	40.00	N	Y
Pest Control-Firestation 5				Outside Serv-R&M-All Other			
241671	07/21/26	274601		001-010-635-099	55.00	N	Y
Pest Control-Police Dept				Outside Serv-R&M-All Other			
Total For 1262 PRICE PEST CONTROL, LLC:					\$290.00		
3942 PROGRAPHICS INC							
241332	07/21/26	6527	10028787	001-016-540-000	375.00	N	N

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Battalion Chief'S Daily Reports And Columbus Fire And Rescue Supplies-Os-Equip Not Capitalized						
Total For 3942 PROGRAPHICS INC:					\$375.00	
4342 ROBERT SMITH						
241339	07/21/26	062926		107-350-890-000	150.00	N N
Refund Deposit-Townsend				Refund Deposits		
Total For 4342 ROBERT SMITH:					\$150.00	
6763 ROBERT'S APOTHECARY						
241459	07/21/26	JUNE 2026	10028874	001-010-520-000	880.00	N N
June 2026 - Medication For Inmates				Supplies-Op-Prisoner Meals & Medic		
Total For 6763 ROBERT'S APOTHECARY:					\$880.00	
5829 RUSTY GREENE						
241497	07/21/26	071326		001-004-684-001	226.20	N N
Tenn-Tom Conference-Mileage				Travel (Incl Mileage)		
Total For 5829 RUSTY GREENE:					\$226.20	
5114 SIGNATURE SOUND & PRINTING						
241664	07/21/26	4152		001-004-600-000	800.00	N Y
Social Media/Marketing Management				Professional Services		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$800.00	
2954 S & J SUPPLIES						
241439	07/21/26	18297	10028884	001-050-559-000	306.90	N N
Drill Bits, Lock Nuts, Hex Nuts, Flat Washers				Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$306.90	
7309 GIOVANNA SMITH						
241363	07/21/26	060226-063026		001-041-692-000	465.00	N Y
Farmers Market Work				Farmer'S Market Pavilion		
Total For 7309 GIOVANNA SMITH:					\$465.00	
6009 RODERICK D SMITH						
241645	07/21/26	071526		001-004-684-001	258.10	N Y
Ms Policy Conference-Mileage Reimb				Travel (Incl Mileage)		
Total For 6009 RODERICK D SMITH:					\$258.10	
6205 SPARKLIGHT						
241470	07/21/26	061126-071026		001-005-605-000	2,840.76	N N
8160116990110150-Fire Dept 2				Communication (Postage,Wholesale Etc)		
241652	07/21/26	070126-073126		001-005-605-000	3.09	N N

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Acct 8160370170127621-Park&Rec				Communication (Postage,Wireless Tele		
241672	07/21/26	070826-080726		001-010-630-000	46.89	N N
Acct 8160370170059493-Police Dept				Utilities - Electric		
Total For 6205 SPARKLIGHT:					\$2,890.74	
7771 JASON SPEARS						
241477	07/21/26	070226		001-004-684-002	786.39	N N
Meal/Lodge Reimbursement				Meals & Lodging		
Total For 7771 JASON SPEARS:					\$786.39	
7771 JASON SPEARS						
241496	07/21/26	071326		001-004-684-001	226.20	N N
Tenn-Tom Waterway Conference-Mileage				Travel (Incl Mileage)		
Total For 7771 JASON SPEARS:					\$226.20	
1802 SPORTS SPECIALTY						
241349	07/21/26	0000068970	10028832	107-350-559-000	105.00	N N
Sim Scott Nets				Operating Supplies-Other		
241362	07/21/26	0000068951	10028763	107-350-559-000	48.00	N N
Nets For Sims Scott Basketball Court				Operating Supplies-Other		
241376	07/21/26	0000069000	10028866	107-350-559-000	79.00	N N
Softballs				Operating Supplies-Other		
241697	07/21/26	0000069076	10028853	001-010-559-000	70.00	N N
S. Jackson, A. Burrell				Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$302.00	
4813 STAPLES ADVANTAGE						
241355	07/21/26	6067928387	10028825	001-016-502-000	974.76	N N
Paper Towels, Toilet Paper, Batteries				Supplies-Non-Op-Other		
241382	07/21/26	CREDIT-606724210028639		001-016-500-000	-9.09	N N
Quartet Classic Cork Bulletin Board, Silver Frameand Head Pu				Supplies-Non-Op-Office		
Total For 4813 STAPLES ADVANTAGE:					\$965.67	
4342 STEPHEN BAEUERLIN						
241663	07/21/26	071326		107-350-890-000	20.00	N N
Refund Deposit-Wrong Soccer League				Refund Deposits		
Total For 4342 STEPHEN BAEUERLIN:					\$20.00	
6295 ETHEL TAYLOR STEWART						

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Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
241643	07/21/26	071526		001-004-684-001	258.10	N N
Ms Policy Conference-Mileage Reimb				Travel (Incl Mileage)		
Total For 6295 ETHEL TAYLOR STEWART:					\$258.10	
5309 JOHN STEWART						
241598	07/21/26	683498		001-080-682-000	6,950.00	N Y
Grave Prep-Friendship Cemetery				Grave Openings		
Total For 5309 JOHN STEWART:					\$6,950.00	
2578 STRICKLAND COMPANIES						
241638	07/21/26	851626-0	10028932	001-004-500-000	343.50	N N
Copy Paper, Exp File Pockets				Supplies-Non-Op-Office		
Total For 2578 STRICKLAND COMPANIES:					\$343.50	
5803 SUNFLOWER						
241359	07/21/26	061926		107-350-581-000	108.80	N N
Mayo, Relish, Grapes, Ball Parks				Recreation Programs		
241360	07/21/26	063026		107-350-581-000	26.00	N N
Watermelon, Blk Cherry, Lemon Italian				Recreation Programs		
241662	07/21/26	071426		107-350-559-015	546.16	N N
Grocery-Park&Rec				Os Oth-Prg & Act-Afterschool Summer		
Total For 5803 SUNFLOWER:					\$680.96	
5751 TEC						
241347	07/21/26	1293290		107-350-559-000	13.07	N N
Acct 149252-Pak&Rec				Operating Supplies-Other		
241651	07/21/26	1294449		107-350-559-000	27.21	N N
Acct 149252-Park&Rec				Operating Supplies-Other		
Total For 5751 TEC:					\$40.28	
1325 TELETEC COMMUNICATIONS						
241613	07/21/26	3709		001-021-605-000	10.00	N Y
911 Pagers				Communication (Postage, Wireless, Etc		
Total For 1325 TELETEC COMMUNICATIONS:					\$10.00	
1478 TENN-TOM WATERWAY						
241435	07/21/26	2026-74		001-004-683-000	595.00	N N
Registration Fee				Subscriptions & Dues		
Total For 1478 TENN-TOM WATERWAY:					\$595.00	
6596 THAT GUY'S REPAIR LLC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/21/2026 to 07/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
241373	07/21/26	6033	10028861	001-050-672-001	931.66	N Y
Backhoe Repairs				Out Serv-R&M-Strt-Nonacc		
Total For 6596 THAT GUY'S REPAIR LLC:					\$931.66	
1330 THOMPSON MACHINERY						
241440	07/21/26	PC110368217	10028886	001-050-572-000	135.58	N N
Hose Assembly				Supp-R&M-Veh/Equip-Paris-Street		
241441	07/21/26	PC110368216	10028887	001-050-572-000	269.95	N N
Hose Assembly X2				Supp-R&M-Veh/Equip-Paris-Street		
Total For 1330 THOMPSON MACHINERY:					\$405.53	
2753 THOMSON REUTERS - WEST						
241637	07/21/26	853774294		001-010-503-000	579.00	N Y
Online Software Subscription				Supplies-Non-Op-Subs & Dues		
Total For 2753 THOMSON REUTERS - WEST:					\$579.00	
7958 T-MOBILE #1						
241476	07/21/26	062126		001-005-605-000	3,080.05	N N
Acct 211003402-June 2026				Communication (Postage,Wireless,Etc		
Total For 7958 T-MOBILE #1:					\$3,080.05	
7957 T-MOBILE #2						
241475	07/21/26	052126-062026		001-005-605-000	127.27	N N
Lot Service May-June 2026				Communication (Postage,Wireless,Etc		
Total For 7957 T-MOBILE #2:					\$127.27	
8131 TOM'S PAINT & DECORATING						
241377	07/21/26	56XME	10028840	107-350-559-000	50.77	N N
Townsend Park				Operating Supplies-Other		
Total For 8131 TOM'S PAINT & DECORATING:					\$50.77	
1341 TOM'S PAINTING & DECORATING INC						
241361	07/21/26	HS8UL	10028823	107-350-559-000	325.74	N N
Park For Townsend Park				Operating Supplies-Other		
241655	07/21/26	Z7C99	10028663	107-350-559-000	401.99	N N
East Columbus Gym				Operating Supplies-Other		
Total For 1341 TOM'S PAINTING & DECORATING INC:					\$727.73	
1340 TRAILBOSS TRAILERS, INC.						
241379	07/21/26	141850	10028800	001-050-672-001	400.00	N N
St Dept Gooseneck Trailer				Out Serv-R&M-Strt-Nonacc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/21/2026 to 07/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1340 TRAILBOSS TRAILERS, INC.:					\$400.00	
2707 ULINE						
241424	07/21/26	209464283	10028726	001-009-559-000	3,310.84	N N
		Gloves/Bookcases		Operating Supplies-Other		
Total For 2707 ULINE:					\$3,310.84	
4534 UNIFIRST CORPORATION						
241444	07/21/26	1830216144		001-050-535-000	176.78	N N
		Uniforms-Garage		Uniforms		
241627	07/21/26	1830216183		106-323-535-000	101.57	N N
		Uniforms/Supplies-Landfill		Uniforms		
241628	07/21/26	1830216180		001-021-535-000	1,078.73	N N
		Uniforms-P.Works		Uniforms		
241632	07/21/26	1830217178		001-050-535-000	173.58	N N
		Uniforms-Garage		Uniforms		
241673	07/21/26	1830217246		106-323-535-000	101.57	N N
		Supplies/Uniforms-Landfill		Uniforms		
241674	07/21/26	1830218236		001-021-535-000	1,078.73	N N
		Uniforms-P.Works		Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$2,710.96	
2875 UNION AUTO PARTS						
241372	07/21/26	3177159-00	10028863	001-050-559-000	71.54	N Y
		Xtra 14-904		Operating Supplies-Other		
Total For 2875 UNION AUTO PARTS:					\$71.54	
4807 UNITED RENTALS, INC						
241614	07/21/26	262355141-003	10028945	001-021-640-000	60.20	N N
		Fuel For Backhoe Rental		Rental (Was Freight Before 10/1/12)		
Total For 4807 UNITED RENTALS, INC:					\$60.20	
6531 US BANK CORPORATE TRUST						
240820	07/21/26	3266684		225-004-804-000	489,000.00	N N
		Series 2021 Refunding Bond		Principal Pymts-2021 Refunding Bond		
240820	07/21/26			225-004-814-000	9,797.50	N N
				Interest Pymts-2021 Refunding Bonds		
Total For 6531 US BANK CORPORATE TRUST:					\$498,797.50	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/21/2026 to 07/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
7747 USDA, APHIS, MISCELLANEOUS						
241689	07/21/26	3005752258		001-004-600-000	706.93	N N
		Personnel Comp/Program Support		Professional Services		
Total For 7747 USDA, APHIS, MISCELLANEOUS:					\$706.93	
6559 WAGGONER ENGINEERING INC						
241433	07/21/26	46948		229-004-697-000	60,350.00	N N
		Columbus Drainage& Stormwater Implement		Arpa Drainage/Stormwater Improve		
Total For 6559 WAGGONER ENGINEERING INC:					\$60,350.00	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
241516	07/21/26	120487	10028924	001-021-689-000	561.62	N N
		Flower Inv. 120487		Flowers For City-Tb'S Projects		
241517	07/21/26	837191	10028303	001-021-689-000	43.16	N N
		For Dead Trees Requested By Mrs. Boswell		Flowers For City-Tb'S Projects		
241518	07/21/26	110376	10028048	001-021-689-000	484.65	N N
		Flowers/Shrubs Around Town		Flowers For City-Tb'S Projects		
241519	07/21/26	120464	10028048	001-021-689-000	269.91	N N
				Flowers For City-Tb'S Projects		
241521	07/21/26	120480	10028926	001-021-689-000	1,131.97	N N
		Flowers Inv. 120480		Flowers For City-Tb'S Projects		
241522	07/21/26	120477	10028927	001-021-689-000	29.15	N N
		Flowers Inv. 120477		Flowers For City-Tb'S Projects		
241523	07/21/26	110379	10028928	001-021-689-000	599.57	N N
		Flowers Inv 110379		Flowers For City-Tb'S Projects		
241524	07/21/26	110384	10028929	001-021-689-000	322.08	N N
		Flowers Inv 110384		Flowers For City-Tb'S Projects		
241525	07/21/26	110378	10028930	001-021-689-000	57.58	N N
		Flowers Inv 110378		Flowers For City-Tb'S Projects		
241526	07/21/26	120466	10028931	001-021-689-000	199.70	N N
		Flowers Inv 120466		Flowers For City-Tb'S Projects		
241527	07/21/26	120463	10028914	001-021-689-000	3,422.50	N N
		Flowers Inv 120463		Flowers For City-Tb'S Projects		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/21/2026 to 07/21/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
241656	07/21/26	837189	10028283	107-350-559-000	152.62	N	N
Flowers For Northhaven Woods				Operating Supplies-Other			
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$7,274.51		
6304 WARRIOR ENERGY							
241276	07/21/26	D96322	10028753	001-021-525-000	23,399.14	N	N
Del 6/16/2025				Os-Fuel, Oil & Grease			
241624	07/21/26	INV-000146	10028806	001-021-525-000	960.87	N	N
Def Fluid For Pw Stock				Os-Fuel, Oil & Grease			
Total For 6304 WARRIOR ENERGY:					\$24,360.01		
1428 WASTE PRO - COLUMBUS 606							
241493	07/21/26	62664/316554		001-028-503-000	8,300.00	N	N
City Of Columbus Recycling				Recycling			
241494	07/21/26	62666/317000		001-028-503-000	5,720.62	N	N
City Of Columbus Bulk Items				Recycling			
Total For 1428 WASTE PRO - COLUMBUS 606:					\$14,020.62		
7387 WAYNES PEST CONTROL							
241502	07/21/26	100-62348425		107-350-600-000	42.00	N	Y
Pest Control-Sandfield Bldg				Professional Services			
241649	07/21/26	100-62333161		107-350-600-000	35.00	N	Y
2535 Hwy 82 E-Park&Rec.				Professional Services			
Total For 7387 WAYNES PEST CONTROL:					\$77.00		
4342 WILLIE J. BAKER							
241514	07/21/26	070626		107-350-890-000	150.00	N	N
Refund Deposit-Sim Scott				Refund Deposits			
Total For 4342 WILLIE J. BAKER:					\$150.00		
1360 YOUNG WELDING SUPPLY INC							
241365	07/21/26	0030077234		107-350-640-000	11.70	N	N
100-199 Cf Cylinder				Rental (Was Freight Before 10/1/12)			
241367	07/21/26	0001514584	10028531	001-050-572-000	31.22	N	N
Refill Forklift Bottle				Supp-R&M-Veh/Eqp-Parts-Street			
241375	07/21/26	0001499023	10027709	001-050-559-000	56.97	N	N
Liquified Petroleum Gas				Operating Supplies-Other			
241682	07/21/26	0001519057	10028975	001-050-572-000	31.22	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/21/2026 to 07/21/2026
Pay Groups: AP to AP
Vouchers: All

City of Columbus MS
FY 2025-2026
Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Gas Forklift Bottle		Supp-R&M-Veh/Eqp-Parts-Street				
Total For 1360 YOUNG WELDING SUPPLY INC:					\$131.11	
Total For Checks:					\$1,045,398.88	
113 Check(s)					\$1,045,398.88	
4 Check overflow page(s)						
117 Checks with overflow pages						
GRAND TOTAL:			113 Vendors		\$1,045,398.88	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/09/2026 to 07/09/2026

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
Checks						
3442 ATMOS ENERGY **						
241409	07/09/26	3020305025-0702		001-016-630-000	72.18	N N
		416 N 31st Ave-Firestation 3		Utilities		
Total For 3442 ATMOS ENERGY **:					\$72.18	
8116 AYATTI TIPPETT						
241383	07/09/26	EFFECTIVE JULY10028869		107-350-500-000	1,500.00	N Y
		Band For Blues On The River Event		Supplies-Mon-Op-Office		
Total For 8116 AYATTI TIPPETT:					\$1,500.00	
1060 COLUMBUS LIGHT & WATER DEPT						
241329	07/09/26	2235563		001-010-630-000	633.75	N N
		215836 119807-559 Yorkville Park Sq/Firing Range		Utilities - Electric		
241350	07/09/26	2234758		107-350-630-000	907.36	N N
		214549 113899-200 Lawrence Dr/E Lowndes Gym		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$1,541.11	
1424 FEDEX						
241412	07/09/26	9-722-80928		001-004-685-000	7.26	N N
		Late Fee From 9-315-06374		Civil Service Expense		
Total For 1424 FEDEX:					\$7.26	
4342 GEORGE COLEMAN						
241335	07/09/26	062926		107-350-890-000	150.00	N N
		Refund Deposit-Sandfield		Refund Deposits		
Total For 4342 GEORGE COLEMAN:					\$150.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
241411	07/09/26	23785-84802-1		001-028-602-000	126,000.00	N N
		Remaining Balance-Residential Units		Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$126,000.00	
6208 PIZZA HUT						
241358	07/09/26	TICKET 0000	10028808	107-350-581-000	544.07	N N
		Summer Camp		Recreation Programs		
Total For 6208 PIZZA HUT:					\$544.07	
5145 DOROTHY SANDERS						
241410	07/09/26	061826		001-011-684-001	358.40	N N
		Dv/Sa Victims Support-Biloxi		Travel (Incl Mileage)		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/09/2026 to 07/09/2026
Pay Groups: AP to AP
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 5145 DOROTHY SANDERS:					\$358.40	
Total For Checks:					\$130,173.02	
8 Check(s)					\$130,173.02	
GRAND TOTAL:			8 Vendors		\$130,173.02	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/16/2026 to 07/16/2026

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
Checks						
7810 SAMANTHA N THOMAS						
241688	07/16/26	RO 140		001-010-670-000	3,082.00	N N
		2021 Dodge Charger		Os Serv-R&M-Veh/Equip/Partio-ntage		
Total For 7810 SAMANTHA N THOMAS:					\$3,082.00	
1060 COLUMBUS LIGHT & WATER DEPT						
241677	07/16/26	2234816		107-350-630-000	30.15	N N
		230 Lawrence Drive-E. Col Gym		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$30.15	
7437 ANDERSON WILLIAMS						
241681	07/16/26	APPLICATION NC10028933		203-037-900-000	53,545.32	N Y
		Audio/J. M. Trotter Convention Center-Approved By City Council		Contractors' Expense		
Total For 7437 ANDERSON WILLIAMS:					\$53,545.32	
Total For Checks:					\$56,657.47	
3 Check(s)					\$56,657.47	
GRAND TOTAL:			3 Vendors		\$56,657.47	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

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

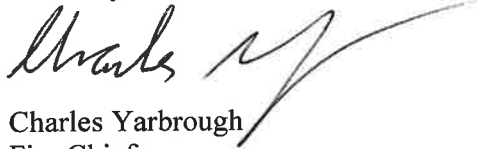
July 6, 2026

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

Dear Mayor and Council Members:

Attached is a letter from Columbus Fire & Rescue stating one personnel is resigning from her position with the City of Columbus effective July 9, 2026. She is requesting that she be compensated for any unused leave time she has accrued. It is with regret that I concur with this request and ask that her letter of resignation be approved.

Sincerely,



Charles Yarbrough
Fire Chief

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: Brandon McKay , Tom Parsons
 - 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: 8/16/2026 • 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: \$ 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: \$ 370.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 920.00**

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: 7/8/2026

FACILITIES USAGE PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 7/8/2026

APPLICANT:

NAME/ORGANIZATION: Zumba IN Pink

TITLE: Funder/organizer PHONE: 662.889.0164 EMAIL: Stepjj742@gmail.com

LOCAL/PERMANENT ADDRESS: 802 4th Ave N 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: Zumba IN Pink DATE OF ACTIVITY: 10/3/26

BEGINNING TIME 10:30 ☒ AM ☐ PM

ENDING: 1:00 ☐ AM ☒ PM

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

PURPOSE: Breast Cancer Awareness

NUMBER OF PERSONS TO PARTICIPATE: 50-100 AGE OF ANY MINORS: —

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: —

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 7/9/2026

APPROVED BY: —
CHIEF OPERATING OFFICER

DATE: —



LEAPS

LAW ENFORCEMENT ALLIANCE
FOR PEER SUPPORT



Supporting Those Who Protect Others

★ **FREE COURSE** ★



COURSE DATES:

Monday, July 27, 2026 –
Thursday, July 30, 2026



START TIME:

0800 Daily



COURSE IS COMPLETELY FREE.



HOSTED BY:

The Lafayette County Law
Enforcement Officers Association



LOCATION:

LCLEOTA

FD Buddy East Firing
Range Complex

60 CR 3087
Oxford, MS 38655

“

*I wish every single cop, if not every human being, could
take this course and learn what it takes to survive and
thrive, and to help others survive and thrive*

”



**TO REGISTER, EMAIL CHRIS JENKINS AT
cjjenkins1911@outlook.com**



For questions about the LEAPS program contact
Regional Director Chuck Jenkins - 662-816-8099



STRONGER TOGETHER. SAFER TOGETHER. ALWAYS.

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.

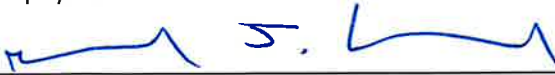
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Noah Thompson
 - Name of Event Official seeks to Attend: Supporting Those Who Protect Others
 - Benefit to City resulting from Attendance: Enhance knowledge of handling difficult times and support peers with difficult situations.
-
- Location (City & State) of the Event for which Travel is sought: Oxford, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: [Click here to enter text.](#)
 - Proposed Date of Departure: 7/26/2026 • Proposed Date of Return: 7/30/2026
 - 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: \$ 150.00
- Total Estimated Lodging Costs for All Nights: \$ 600.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - 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: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **922.00**

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: 7/16/2026



NEEL-SCHAFFER

June 24, 2026

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

**RE: SPEED HUMP REQUEST/PETITION
SKYLARK DRIVE**

Dear Mayor and City Council,

The Traffic Calming Committee has received a qualifying petition (attached) for a traffic calming device along Skylark Drive. We have reviewed this request, and we recommend the installation of two speed humps between Lehmberg Road and Fallwood Drive, as shown on the attached exhibit. Given the length of the street, it was determined that two speed humps would most adequately support this effort to slow traffic and reduce the volume of cut-through traffic in the long run.

With your approval, we would be glad to coordinate exact field location.

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

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Review Engineer

CC: Jammie Garrett
Chief Charles Yarbrough
Chief Joseph M. Daughtry, Sr.
Casey Bush

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com





Neighborhood Traffic Calming Application

Neighborhood Traffic Calming is a process initiated by neighborhoods that seek to address problems that result from unacceptable neighborhood traffic patterns. This process solves neighborhood traffic problems through the use of devices that reduce traffic volume and speed in neighborhoods, while maintaining maximum mobility and access.

Name of Neighborhood Association (if applicable):

If no neighborhood association exists in your area, individuals may still apply through this application.

Contact Person

DAVID NELSON

Address

822 SKYLARK DR.

Zip Code 39702

Phone

662-574-7551

Fax

Alternate Phone

662-574-4004 (Wife)

E-mail

Location and Nature of the Traffic Problem:

SPEEDING Down Street

Availability of Private Funds:

Yes

No

If Yes, Amount Available:

Application Date:

For more information concerning traffic calming, contact:

Engineering Division (662) 328-4460

City Chief Operations Officer (662) 329-5119

Mail Application To:

City of Columbus

Chief Operations Officer

P.O. Box 1408

Columbus, MS 39703

We the people of Skylark Drive Columbus ms
 request consideration of Residential traffic breakers or
Traffic Calming devices
 from the City of Columbus.

	NAME (Please Print)	ADDRESS	TELEPHONE NO.
14S	Dedric Brown	826 Skylark Drive ^{Columbus ms}	662-312-2117
	Cynthia Joiner	826 Skylark Dr.	662-364-2045
	Brian Joiner	826 Skylark Drive	662-549-6243
	Tre Joiner	826 Skylark Drive	662-589-3010
	Kelden Brown	826 Skylark Drive	662-364-2045
1.03	Robert Hood	837 Skylark Drive	662-889-3064
	MaryAnna Nelson	822 Skylark Dr.	662-574-4009
12S	David Nelson	822 Skylark Dr.	662-574-7551
4N	Gill Wilby	819 Skylark Dr	662-251-3479
6N	Roxie M. Martin	815 Skylark Dr	662-889-9823
5N	Nelma Hill	817 Skylark Dr	
	David Wilby	817 Skylark Dr	
6S	Martha Redgum	810 Skylark Dr	662-364-8646
	Johnny Redgum	810 Skylark Dr	662-364-7537
1.02	Jeannine Brown	835 Skylark Dr	662-574-6012
	David Brown	831 Skylark Dr	662-497-2052
10N	Ricardo Bouldes	831 Skylark Drive	662-549-9441
9N	Sarah Elkin	829 Skylark Dr.	662-549-1390
8N	Ernesta Wilby	827 Skylark Drive	662-435-8200
3N	Rachel Hargrove	821 Skylark drive	662-769-8852
	Stacy Hargrove	821 Skylark drive	662-769-1700
	Harley Hargrove	821 Skylark drive	662-384-0007

make copies as needed

We the people of _____

request consideration of _____

from the City of Columbus.

	NAME (Please Print)	ADDRESS	TELEPHONE NO.
	Demond Young	816 Skylark Dr	662-242-0154
9S	Vanecia Wilson	816 Skylark Dr	662-386-6670
	Teresa Rush	813 Skylark Dr.	662-574-8624
7NE	Johnny Rush	813 Skylark Dr.	601-917-0643
11NE	James W Hewett	811A Skylark Dr	662-329-5005
	Linda K Hewett	811A SKYLARK DR	662-329-5005
	Tiffany Young	809 Skylark Dr	662-425-3277
2N30	Chris Young	809 Skylark Dr	662-231-1643
1.04	Austyn Denny	839 skylark dr	940-367-5575
	Morgan Denny	839 Skylark Dr.	940-577-5069
11S	Jarvis Steward	820S Skylark Dr	662-251-5434
7S	Rhonda Persons	812 Skylark Drive	662-425-6933
10S	Lucille T. Masley	818 Skylark Dr.	662-352-9060
7N	Abriana Sims	825 Skylark Dr.	662-386-4947
2S	Island Stinson	802 Skylark Dr	662-549-7241
4S	Cotrail Walker	806 Skylark Dr	662-549-0204
13S	David Summers	824 Skylark Dr	662-731-443-6987
5S	Mary Jo King	808 Skylark Dr.	662-574-3171
13S	Patrice Triplett	823 Skylark Dr	(662) 242-6786

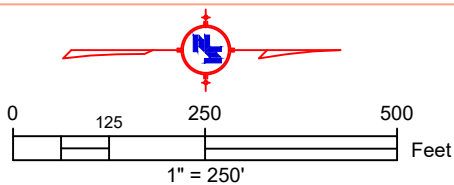
make copies as needed



2/16/2026



Landowners Signed



SKYLARK DRIVE

DRAWING INFORMATION

2409.14

MRC DATE: 2/2026

KBG DATE: 2/2026



2310 Martin Luther King Jr. Drive
P.O. Box 2100 / 39704
Columbus, MS 39705
PH: (662)328-4547 / FAX: (662)328-8552

Skylark Drive Landowners				
Landowner	Address	Telephone Number	Parcel(s)	Signed Petition
Austin Dentry/ Morgan Dentry	839	940-367-5575	1.04	2026
Robert L Hood	837	662-889-3064	1.03	2026
James W Smith/Dorothy Smith C/O Jeannine Enlow	835	662-574-6012	1.02	2026
Rhonda Patterson	Vacant Lot		1.01	
Cornelius Bouldes/ Richelette Bouldes	831	662-497-2852	10N	2026
Sarah Elkin	829	662-549-1390	9N	2026
Unice Dunlap	827	662-435-8200	8N	2026
Abriaul Sherrod	825	662-386-4947	7N	2026
Donald Sanders	823	662-242-6786	6N	2026
Rachel M Hargrove	821	662-769-8852	3N	2026
Joe L Williams	819	662-251-3479	4N	2026
Isaac Hill/ Velma Hill	817		5N	2026
Roxie M Martin	815	662-889-9823	6N	2026
Johnny R Rush	813	601-917-0643	7NE	2026
Reko Dent/ Chiquita Dent	811 Unit B		10NE	
James Hewett/ Linda K Hewett	811 Unit A	662-329-5005	11NE	2026
Walter James Jr./Annie W James	811		1N	
Christopher F Young/ Tiffany L Young	809	662-231-1643	2N	2026
Kenneth Saucier/ Mary J Saucier	807		3NE	
Stevie D Moody/Valarie M Moody	805		4E	
Elizabeth E Patrick	803		5E	
Kunta Gordon	801		6E	
Bobbie L Page	800		1S	
Johnny E Stinson/Diane C Stinson	802	662-549-7241	2S	2026
Beau M Nicewanner	804		3S	
Cotrail W Walker	806	662-549-0204	4S	2026
Joseph King/ Mary J King	808	662-574-3171	5S	2026
Sylvia R McLaurin/ Wayne J McLaurin	810	228-363-2509	6S	2026
Edwin A Persons/ Rhonda G Persons	812	662-425-6933	7S	2026
Annette W Prince	814		8S	
Vanecia M Wilson	816	662-386-6670	9S	2026

Lucille T Mosley/ Henry L Mosley Sr	818	662-352-9060	10S	2026
Sarah F Studdard	820	662-251-5434	11S	2026
David R Nelson/ Mary Anna Nelson	822	662-574-7551	12S	2026
David W Summerall	824	731-443-6987	13S	2026
Dedric B Brown	826	662-312-2112	14S	2026
	# of Landowners In Favor:			75.00%



NEEL-SCHAFFER

July 14, 2026

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

**RE: SPEED HUMP REQUEST/PETITION
SPRINGDALE DRIVE**

Dear Mayor and City Council,

The Traffic Calming Committee has received a qualifying petition (attached) for traffic calming devices along Springdale Drive. We have reviewed this request, and we recommend the installation of two speed humps between N Gaywood Avenue and S Gaywood Avenue, as shown on the attached exhibit. Given the length of the street, it was determined that two speed humps would most adequately support this effort to slow traffic and reduce the volume of cut-through traffic in the long run.

With your approval, we would be glad to coordinate exact field location with Public Works.

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

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Review Engineer

CC: Jammie Garrett
Chief Charles Yarbrough
Chief Joseph M. Daughtry, Sr.
Casey Bush

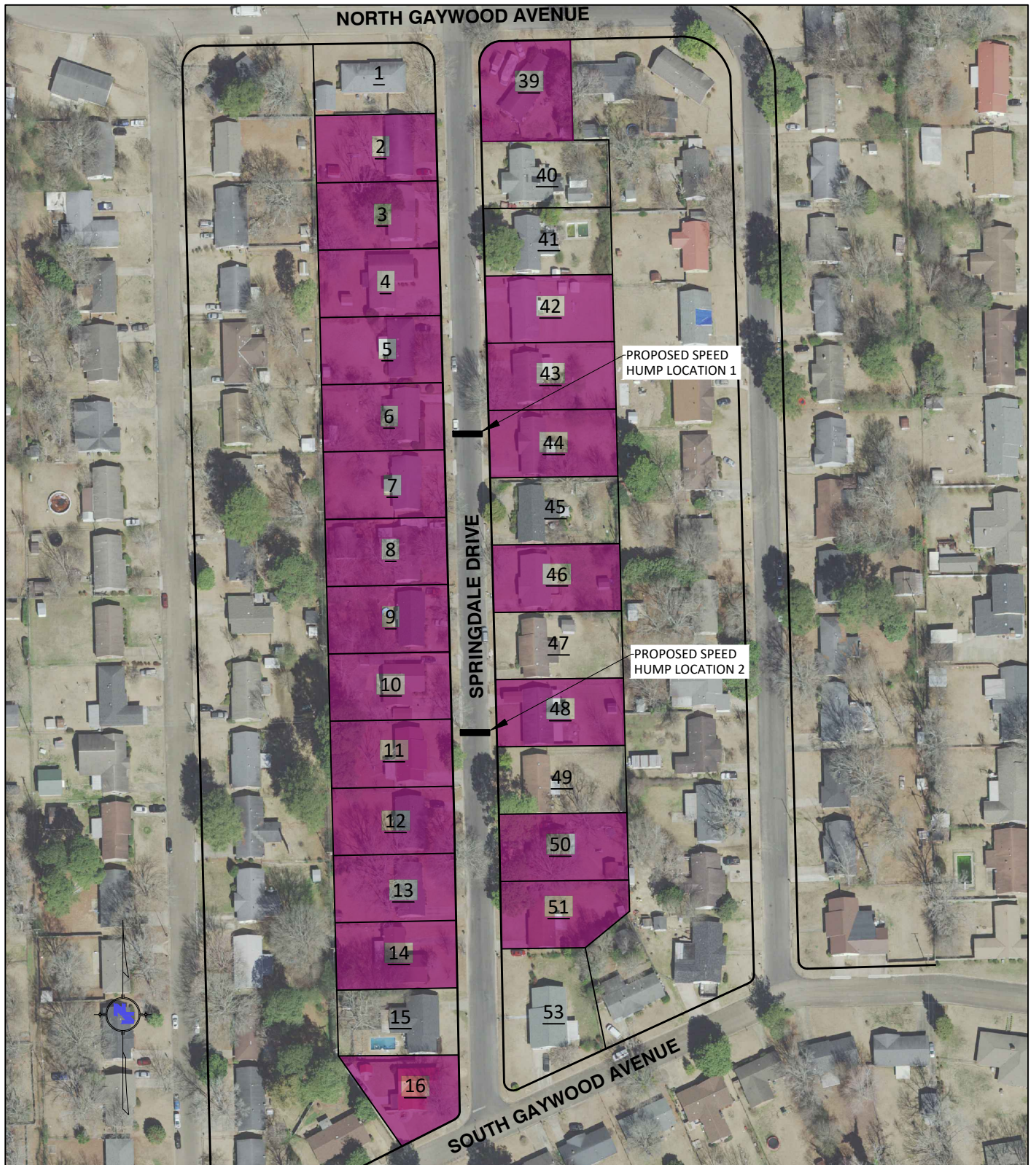
engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com

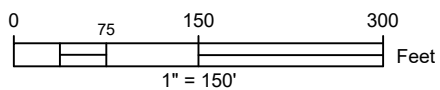




6/1/2026



Landowners Signed



Springdale Dr.

DRAWING INFORMATION

2409.14

MRC

DATE: 3/2026

KBG

DATE: 6/2026



2310 Martin Luther King Jr. Drive
P.O. Box 2100 / 39704
Columbus, MS 39705
PH: (662)328-4547 / FAX: (662)328-8552



Neighborhood Traffic Calming Application

Neighborhood Traffic Calming is a process initiated by neighborhoods that seek to address problems that result from unacceptable neighborhood traffic patterns. This process solves neighborhood traffic problems through the use of devices that reduce traffic volume and speed in neighborhoods, while maintaining maximum mobility and access.

Name of Neighborhood Association (if applicable):

Springdale Drive

If no neighborhood association exists in your area, individuals may still apply through this application.

Contact Person

Ruby Harris

Address 416 Springdale Drive

Zip Code 39702

Phone 662-574-5904

Fax _____

Alternate Phone 662-570-4427

E-mail _____

Location and Nature of the Traffic Problem:

Availability of Private Funds:

Yes _____

No _____

If Yes, Amount Available: _____

Application Date: _____

For more information concerning traffic calming, contact:

Engineering Division (662) 328-4460

Chief Operations Officer (662) 329-5119

Mail Application To:

City of Columbus

Chief Operations Officer

P.O. Box 1408

Columbus, MS 39703

We the people of _____

request consideration of _____

from the City of Columbus.

	NAME (Please Print)	ADDRESS	TELEPHONE NO.
8	Ruby Harris	416 Springdale Dr.	662-574-5904
46	Katerra Clark	417 Springdale Dr.	662-570-4427
3E	Lewis Brooks	205 Springdale Dr.	662-361-9127
5W	Rose Love	216 Springdale Dr.	662-798-0070
42	Nay Allen	409 Springdale Dr.	662-251-2128
4	Sandra Hankins	408 Springdale Dr.	662-364-2148
5	Marilyn Colmese	410 Springdale Dr.	662-251-4516
6	Judy Fleun	412 Springdale Dr.	662-889-8585
7	Eddy Scott	414 Springdale Dr.	662-386-2043
13	Glenda Catham	426 Springdale Dr.	662-386-2043
50	Pradley Clinton	425 Springdale Dr.	662-386-2043
9	Egicla Wright	418 Springdale Dr.	662-386-2043
48	Lavonne Xaver	421 Springdale Dr.	662-386-2043
2	Lance Juma	404 Springdale Dr.	662-386-2043
2E	Franklin Williams	203 Springdale Dr.	662-386-2043
10	Debra Jeffery Hopkin	420 Springdale Dr.	662-386-2043
43	Dorothy Boyd	411 Springdale Dr.	662-386-2043
16	Cartesha Peabach	432 Springdale Dr.	662-386-2043
	Jethro Millsap	423 Springdale Dr.	662-386-2043
12	Jimika Fulton	424 Springdale Dr.	662-386-2043

Make additional copies or add additional pages

request consideration of

[illegible]

Make additional copies or add additional pages

Number	Block	Landowner	Address	Telephone Number	Parcel(s)	Signed Petition	Notes
1	N Gaywood Avenue to S Gaywood Avenue	Janice Froman	404	662-251-0817	2	2026	Rental
2		Benton's Properties LLC (Andrew Benton)	406	662-359-3937	3	2026	Rental
3		Sandra J Hankins	408	662-251-4516	4	2026	
4		Marilyn Calemse	410	662-889-8585	5	2026	
5		Cindy Lawrence/Kenneth Conner	412		6	2026	Judy Lewis is POA
6		Rhonda Scott/Eddie Scott	414	662-386-2043	7	2026	
7		Ruby Harris/Jimmie Harris	416	662-570-4427	8	2026	
8		Felicia Wright	418	662-245-9482	9	2026	
9		Jeffery Tyrone Hopkins	420	662-352-1557	10	2026	
10		Bobo Properties LLC (Rod Bobo)	422	662-574-5080	11	2026	Rental, Katy G spoke to him 6/1/26
11		Jimika Ann Fulton	424	662-251-9919	12	2026	
12		Glenda F Latham	426	662-251-5700	13	2026	
13		Latoya Barnum	428	662-549-2906	14	2026	
14		Erica B. Jethroe/ Willie Jethroe	430	662-570-8898	15		Divorced couple but wife lives there
15		Bennie Deloach/ Cartesia Deloach	432	662-574-2162	16	2026	
16		Abaris Sanders/ Cedricka Jackson	429	662-251-8225	53		
17		Benton Legacy Properties LLC (Robert Benton)	427	601-919-6668	51	2026	Rental
18		Chivonda Clinton/Bradley Clinton	425		50	2026	
19		Carolyn Mason	423	662-386-5000	49		Rental
20		Lavonne McCollum(Lava?)	421	662-889-9908	48	2026	
21		Nakisha Morris	419	N/A	47		Likely Deceased
22		Katetra Bush(Clark)	417	662-361-9127	46	2026	
23		Mary S House	415	662-327-5857	45		
24		Joel D Jones	413	662-574-2029	44	2026	Rental, in prison, Stephen Jones managing and spoke w/ Katy G 6/1/26
25		Dorothy L Smoot (Boyd)	411	662-479-3908	43	2026	
26		Nancy Allen/Franklin Allen	409	662-364-2148	42	2026	
27		Earlie Baldwin	407	662-328-5220	41		
28		Reasant Bank(foreclosure?)	405		40		
29		Linda Mathis	702 N Gaywood	662-436-0767	39	2026	Driveway on Springdale, Deceased. Executor is Lisa Wooten.
			# of Landowners In Favor:			76%	

Need 0 additional signatures to be over 75%

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

July 9, 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:

The City purchased three (3) properties through the above referenced program. The properties are located at:

1. 715 Railroad Street
2. 1014 10th Street South and
3. 4th Avenue North, Lot 11, Block 30, Frisco City Addition.

I am requesting that these properties be declared surplus and sold to the highest bidder based on the requirements provided by the City Attorney.

Thanks for consideration.

Sincerely

George H. Irby

George H. Irby
Interim Planner

LPP/lp

ITEM FOR AGENDA INCLUSION

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

Date of Council Meeting	07/21/2026
--------------------------------	-------------------

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

Name	Mr. Jeff Turnage
-------------	-------------------------

Wording	To Approve request for the General Counsel to attend the "AI for Mississippi Lawyers" educational class to be held July 30, 2026 in Pearl, MS and to also approve payment of registration, lodging, travel and meals (if applicable).
----------------	---

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

Submitted By	Veronica Stewart
---------------------	-------------------------

Date Submitted	07/13/2026
-----------------------	-------------------

Mississippi Lawyers:

July 30, 2026 | 9:00 AM - 4:30 PM CDT

SECURE YOUR SEAT TODAY

REGISTER ONLINE

nbi-sems.com

Product ID: 102018

OR CALL US

800-931-3140

customerservice@nbi-sems.com



PROGRAM DETAILS

Date: July 30, 2026

Registration: 8:30 AM - 9:00 AM
Seminar: 9:00 AM - 4:30 PM

Tuition: \$389 per registrant

Bring your Colleagues, Bundle and Save

Save \$100 on each registration
when buying 2 or more.

Hotel: Holiday Inn Pearl Trustmark Park
110 Bass Pro Dr. • Pearl, MS 39208

CREDIT DETAILS

Mississippi CLE | 6.0 Total Credits

Credit Status: Approved

Including: 1.0 ethics/ professionalism

This course has been approved by the Mississippi Commission on Continuing Legal Education for a maximum of 6.0 hours of credit, which includes 1.0 hour of ethics/ professionalism.

1 Other Credit/CLE Options available.

Including LA CLE

[View all credit details online.](#)

PROGRAM AGENDA

All times are shown in Central time.

I. Top AI Tools and Tips for Strategic Adoption

9:00 - 9:45, DAVIS HOUSE

- A. Popular AI Tools and Hidden Gems
- B. Identifying Tasks You Can Automate (and Those You Should NOT)
- C. The 3 Worst AI Mistakes Attorneys Are Making Right Now
- D. AI Use Policies: What They Must Include

II. Prompt Engineering for Everyday Legal Practice

9:45 - 10:30, KERI E. HERRINGTON

- A. Ensuring Your Prompt Provides Enough Context and the Right Information
- B. How to Phrase a Prompt for Accuracy and Reliability
- C. Teaching AI Your Firm's Preferred Tone and Writing Style
- D. Useful Tips for Making AI Outputs More Concise
- E. Tailoring the Prompt to a Specific Audience
- F. Iterative Refinement and Validation Techniques

III. Employing AI to Tackle Common Litigation Tasks

10:45 - 11:45, DAVIS HOUSE

- A. Leveraging AI in Early Case Assessment
- B. AI in Discovery Review and Data Organization
- C. Discovery and Authentication of AI-Generated or Influenced Evidence
- D. Supporting Motion Practice With AI
- E. AI-Driven Solutions for Managing Heavy Litigation Workloads
- F. Using AI to Streamline Trial Preparation

IV. Smart Tips for Drafting Contracts and Legal Documents With AI

11:45 - 12:45, M. REED MARTZ

- A. Tapping AI to Draft or Review Contracts
- B. Drafting and Reviewing Pleadings, Motions, and Other Litigation Documents
- C. Best Practices in Maintaining Attorney Voice
- D. Version Control and Auditability

V. AI-Powered Legal Research and Investigations

1:45 - 2:30, JUSTIN M. SUMRALL

- A. Case Law
- B. Regulatory, Public Records, and Filings Research
- C. Background Research on People
- D. Business and Financial Investigation

VI. Staying Organized and On Track With AI

2:30 - 3:15, M. REED MARTZ

- A. Meeting Notes, Action Items, and Follow-Ups
- B. AI-Assisted Client Status Updates and Communications
- C. Matter Timelines, Checklists, and Deadline Tracking
- D. Task Prioritization and Workload Management
- E. Workflow Coordination, Handoffs, and Status Reporting

VII. AI Ethical Considerations for Legal Professionals

3:30 - 4:30, EDUARDO V. MARTINEZ

- A. The Duty of Candor
- B. Safeguarding Attorney-Client Privilege and Confidentiality
- C. Cybersecurity Concerns
- D. Delegation and UPL Risks
- E. Trust But Verify: Handling Hallucinations and Other AI Mistakes
- F. When Does AI-Generated Content Become Attorney Work Product?

PROGRAM SPEAKERS

Learn from the best



Keri E. Herrington
Butler Snow LLP



Davis House
Anderson Crawley & Burke, PLLC



Eduardo V. Martinez
Eduardo Martinez, Attorney at Law



M. Reed Martz
Freeland Martz, PLLC



Justin M. Sumrall
Carroll Warren & Parker, PLLC

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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.

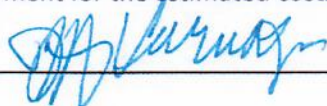
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Jeff Turnage
 - Name of Event Official seeks to Attend: AI for Mississippi Lawyers
 - Benefit to City resulting from Attendance: To make legal work, better, faster and more efficient
-
- Location (City & State) of the Event for which Travel is sought: Holiday Inn Pearl Trustmark Park, 110 Bass Pro Drive, Pearl, MS 39208
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: None
 - Proposed Date of Departure: 7/30/2026 • Proposed Date of Return: 7/30/2026
 - Mode of Transportation: Personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 389.00
 - Cost per Night of Lodging: \$ 0.00
 - Total Estimated Lodging Costs for All Nights: \$ 0.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 0.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 389.00**

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: 7/9/2026



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

MISSISSIPPI OFFICE OF HOMELAND SECURITY STATE AND LOCAL CYBERSECURITY GRANT PROGRAM SUB-RECIPIENT GRANT AWARD

Sub-Recipient Name: Columbus, City of

Project Title: FY23 State and Local Cyber Security Grant Program-Grant Awards

Grant Period: 6/15/2026-11/30/2028

Date of Award: 6/15/2026

Total Amount of Award: \$163,045.00

Grant Number: 23CS152

In accordance with the provisions of Federal Fiscal Year 2023 FEMA State and Local Cybersecurity Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Sub-Recipient a grant in the federal amount shown above. The CFDA number is 97.137 and MOHS federal grant number is EMW-2023-CY-00002-SO1. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C.603).

Enclosed is a signed grant agreement obligating federal funds as outlined above. Please review the grant agreement in full, sign in the designated signature areas and return to the MOHS by **July 31, 2026**. Strict adherence to these provisions is essential to ensure compliance with applicable federal and state statutes, rules, regulations, and guidelines.

Grant funds will be disbursed to Sub-Recipients (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, State and Local Cybersecurity Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the Sub-Recipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Sub-Recipient provides assurance that funds will not be used to supplant or replace local, state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE OF THE FEDERAL GRANT AWARD FOR THE SUB-RECIPIENT

Signature of Authorized Signatory Official



Signature of MOHS Executive Director/SAA

MISSISSIPPI OFFICE OF HOMELAND SECURITY



STATE AND LOCAL CYBERSECURITY GRANT PROGRAM GRANT AGREEMENT AND AWARD PACKET

MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT AGREEMENT

Sub-Recipient's Name: Columbus, City of Mailing Address: 523 Main Street Columbus, MS 39703 Telephone Number: (662) 251-4377 Email Address: gdrake@columbusms.gov	Effective Date of Grant: June 15, 2026 Sub-Recipient Grant Number: 23CS152 Grant Identifier (Funding Source & Year): EMW-2023-CY-00002-S01 Period of Performance: Start and End Dates: June 15, 2026-November 30, 2028 Subgrant Payment Method: ☒ Cost Reimbursement Method
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CFDA # - 97.137- State and Local Cybersecurity Grant Program	UEI # - GDYKRKGAVS97	Congressional District: 1st
FAIN #: 646000779	Initial Federal Award Date: December 1, 2023	Federal Awarding Agency: Homeland Security (800)368-6498
Research and Development Grant: Yes ☐ No ☒	Indirect Cost Rate Charged: \$0.00	

The following grant funds are obligated:					
Cost Summary		Source of Funds		Match	Ratio %
Contractual Services	\$103,375.00	Federal	\$163,045.00	\$0.00	100%
Equipment	\$50,735.00	State	\$0.00	\$0.00	0%
Training	\$0.00	Local	\$0.00	\$0.00	0%
Other	\$8,935.00	Other	\$0.00	\$0.00	0%
Total	\$163,045.00	Total:	\$163,045.00	\$0.00	100%

Total of All Federal Grants Through MOHS to Agency:			
Number of Grants:	FY23	FY24	FY25
	0	0	0
Total Award Funding of Grants:	\$0.00	\$0.00	\$0.00

The Sub-Recipient agrees to operate the program described in this Grant Agreement in full accordance with all provisions contained herein. The following sections are attached to and incorporated into this Agreement: the Final Approved Agreement, including the Sub-Recipient Signature Sheet; Project Description; Goals and Objectives; Implementation Schedule; Cost Summary Support Sheet; Agreement of Understanding and Compliances; and all required supporting documentation. All policies, terms, conditions, and provisions contained in the funding guidelines, the Grant Agreement, and the Agreement of Understanding—each of which has been provided to the Sub-Recipient—are hereby incorporated by reference. The Sub-Recipient agrees to fully comply with all such requirements.

Approval from Grantee:	Approval from Sub-Recipient:
Signature _____ Date <u>6/16/26</u> Name: James Brinson Title: MOHS Executive Director/SAA	Signature _____ Date _____ Name: _____ Title: Authorized Signatory Official

STATE AND LOCAL CYBERSECURITY GRANT PROGRAM PROJECT DESCRIPTION

The purpose of the State and Local Cybersecurity Grant Program (SLCGP) is to assist state, local, and territorial (SLT) governments with managing and reducing systemic cyber risk. Through funding from the Infrastructure Investment and Jobs Act, also known as the Bipartisan Infrastructure Law, the SLCGP enables DHS to make targeted cybersecurity investments in SLT government agencies, thus improving the security of critical infrastructure and improving the resilience of the services SLT governments provide their community.

STATE AND LOCAL CYBERSECURITY GRANT PROGRAM GOALS AND OBJECTIVES

GOAL: Demonstrate how the projects address the capability gaps identified in their Cybersecurity Plan or other relevant documentation or sustain existing capabilities per the CISA-approved Investment Justification

OBJECTIVES:

Objective 1: Develop and establish appropriate governance structures, including developing, implementing, or revising cybersecurity plans, to improve capabilities to respond to cybersecurity incidents and ensure continuity of operations.

Objective 2: Understand their current cybersecurity posture and areas for improvement based on continuous testing, evaluation, and structured assessments.

Objective 3: Implement security protections commensurate with risk.

Objective 4: Ensure organization personnel are appropriately trained in cybersecurity, commensurate with responsibility.

PROGRAM MILESTONE SCHEDULE

1st Quarter (September, October & November)

- Attend a required Grant Implementation Meeting.
 - In Person Meeting: Submit Grant Implementation Acknowledgement form at the MOHS Implementation Meeting.
 - Virtual Meeting: Submit Grant Implementation Acknowledgement to mohsgrants@dps.ms.gov, by **July 31, 2026**.
- Submit the following required documentation for the Grant Award. Forms should be executed by the Signatory Authorized Official. A copy of the following forms must be maintained in the Agency file and will be reviewed during grant monitoring. A submission deadline has been set for **July 31, 2026**, for the following forms.
 - Grant Award Letter, Agreement and Appendix documents.
 - Environmental Historic Preservation (EHP) Form, if required.
 - NIMS Certifications (100, 200, 700 and 800), if not submitted
 - Latest Audit, if not submitted.
 - Memorandum of Understanding for License Plate Reader, if required.
 - State and Local Cybersecurity Grant Program Memorandum of Understanding and Consent Form.
 - Nationwide Cybersecurity Review (NCSR) Assessment (Open from October 1-February 28th)
- Solicit quotes and/or bids for equipment. (If equipment is over \$5,000.00, two (2) quotes are required)
- Review proposals, quotes, bids and select vendors.
- Purchase approved equipment during the 1st quarter for the grant year.
- Begin preparation of 1st Quarter Report. (September 1-November 30). Due to MOHS **December 15th**.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.

PROGRAM MILESTONE SCHEDULE

2nd QUARTER (DECEMBER, JANUARY & FEBRUARY)

- Submit 2nd Quarter Report to MOHS. Due **March 15**.
- Receive approved equipment and/or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment is received.
- Begin preparation of 3rd Quarter Report. (**March 1- May 31**). Due to MOHS **June 15**.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.

3RD QUARTER (March, APRIL & MAY)

- Submit 3rd Quarter Report to MOHS. Due **June 15**.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment is received.
- Begin preparation of 4th Quarter Report. (**June 1-Aug 31**). Due to MOHS **Sept 15**.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.

4th QUARTER (June, July, and August)

- Submit 4th Quarter Report to MOHS. Due **September 15**.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment is received.
- Begin preparation of 1st **Supplemental Report**. (**Sept 1-Nov 30**). Due to MOHS **December 15**.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.

CLOSEOUT (September 1-October 1)

- Submit 4th Quarter Report. (June 1-August 31). Due to MOHS **September 15th**.
- Prepare Closeout Form and supporting documentation to MOHS. Due **October 15th**.
- Assess and review program's threats, hazards, core capabilities and needs.

State and Local Cybersecurity Grant Program (SLCGP)				
Grant Award Amounts				
Agency Name:	Columbus, City of			
Grant Funding Year:	FY23 State and Local Cybersecurity			
Grant Number:	23CS152			
Cybersecurity Contractual Services Approved:				
Description of Contractual Service:	Contractual Service Costs	Quantity of Service		Total
Project Implementation/Set Up	\$82,025.00	1		\$82,025.00
Contract for Cabling Services	\$21,350.00	1		\$21,350.00
	Total Contractual Service Costs		\$103,375.00	
Cybersecurity Equipment Approved:				
FEMA AEL Number:	Description of Equipment:	Item Cost:	Quantity	Total:
05NP-00-FWAL	Firewall	\$9,100.00	3	\$27,300.00
04HW-03-NETD	Network Switches	\$3,000.00	7	\$21,000.00
04HW-03-NETD	Wireless Access Point	\$2,435.00	1	\$2,435.00
	Total Equipment Cost:		\$50,735.00	
Other Cybersecurity Expenses:				
Item Type	Item Cost	Item Quantity		Total:
Licensing for Equipment/Software	\$8,935.00	1		\$8,935.00
	Total Other Cybersecurity Cost:		\$8,935.00	
Approval Budget: This grant application has been reviewed and approved by the MOHS Executive Review Committee for all costs and items listed above.				
Total Cybersecurity Contractual Services Approved:		\$103,375.00		
Total Cybersecurity Equipment Approved:		\$50,735.00		
Total Cybersecurity Training/Workforce Development Approved:		\$0.00		
Total Other Cybersecurity Expenses Approved:		\$8,935.00		
Total Grant Award:		\$163,045.00		
EHP Needed:	EHP Not Required			
Director's Comments:				
All Equipment and Commodities need to be ordered, purchased and reimbursed within the grant period of performance. Extensions will not be available with current grant funds. Items provided in these grant amounts were awarded by the Executive Committee and are not allowed to be modified or revised at time of award. Modifications will be limited.				

MISSISSIPPI OFFICE HOMELAND SECURITY GRANT AGREEMENT OF UNDERSTANDING AND COMPLIANCES

This Grant Agreement (GA) is made and entered into by and between the State of Mississippi by and through the Mississippi Department of Public Safety and the Mississippi Office of Homeland Security, hereto referred to as State, and governmental unit or agency named in this Agreement, hereinafter referred to as Sub-Recipient.

Section 2002 of the Homeland Security Act of 2023 and the Department of Homeland Security Appropriation Act, 2021, as amended, provides federal funds to the State for approved homeland security projects for the purpose of enhancing, the ability of state, local, tribal, and territorial governments, as well as non-profits, to prevent, protect against, respond to, and recover from terrorist attacks, and

The State may make said funds available to state, local, tribal, and territorial governments, as well as non-profits entities upon application and approval from the State and Homeland Security. The Sub-Recipient must comply with all requirements listed herein, to be eligible for federal funds in approved homeland security projects, and

Now, therefore in consideration of mutual promises and other consideration, the parties agree as follows:

Federal Terms and Conditions:

The following list of terms and conditions should be reviewed and followed. Terms and Conditions listed below are applicable, as of the time of the Application. Each Sub-Recipient will abide by the latest federal terms and conditions, as published by FEMA.

Introduction:

This section provides the policy for the Department of Homeland Security (DHS) Standard Terms and Conditions. These DHS Standard Terms and Conditions are referenced in the Notice of Award which includes all terms and conditions of a specific award. The Notice of Funding Opportunity (NOFO) for each DHS program describes program requirements and may include program specific terms and conditions.

Revisions from the previous DHS Standard Terms and Conditions dated April 18, 2025, are due to changes in statutes, regulations, and executive orders. The following terms are added for Fiscal Year (FY) 2026: a. American Security Drone Act of 2023. b. Executive Order 14332, Improving Oversight of Federal Grantmaking

The following terms are updated:

- a. Communication and Cooperation with the Department of Homeland Security and Immigration Officials.
- b. Termination of a Federal Award.
- c. National Environmental Policy Act (NEPA) of 1969.

The following terms are removed:

- a. Civil Rights Civil Liberties (CRCL) Evaluation Tool.
- b. Limited English Proficiency (Civil Rights Act of 1964, Title VI).

Future revisions will be captured in a summary of changes within this policy section.

These DHS Standard Terms and Conditions are effective April 16, 2026. This section will be updated, as necessary to comply with the statutes, regulations in Title 2 Code of Federal Regulations (C.F.R.), agency regulations, executive orders, and DHS policy.

Responsibilities:

All recipients, including pass-through entities and their subrecipients, are responsible for complying with the DHS Standard Terms and Conditions.

Policy:

The DHS Standard Terms and Conditions apply to all new federal awards of federal financial assistance (federal awards) for which the federal award date occurs in FY 2026, and flow down to subrecipients unless a term or condition specifically indicates otherwise. For Federal continuation awards made in subsequent Fiscal Years (FYs), the current DHS Standard Terms and Conditions apply unless otherwise specified in the terms and conditions of the continuation awards. The United States has the right to seek judicial enforcement of these terms and conditions.

These FY 2026 DHS Standard Terms and Conditions are also maintained on the DHS website at <https://www.dhs.gov/publication/dhs-standard-terms-and-conditions>

1. Assurances, Administrative Requirements, Cost Principles, Representations and Certifications

Recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non- Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances, as instructed.

2. General Acknowledgements and Assurances

a. Recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in effect as of the federal award date and located in Title 2, Code of Federal Regulations, Part 200 and adopted by DHS at 2 C.F.R. § 3002.10.

b. All recipients and subrecipients must acknowledge and agree to provide DHS access to records, accounts, documents, information, facilities, and staff pursuant to 2 C.F.R. § 200.337.

1) Recipients must cooperate with any DHS compliance reviews or compliance investigations.

2) Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal award and permit access to facilities and personnel.

3) Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.

4) Recipients must comply with all other special reporting, data collection, and evaluation requirements required by law, federal regulation, Notice of Funding Opportunity, federal award specific terms and conditions, and/or DHS Component program guidance. Organization costs related to data and evaluation are allowable. The definition of data and evaluation costs is in 2 C.F.R. § 200.455(c), the full text of which is incorporated by reference.

3. Standard Terms and Conditions**3-1. Laws and Regulations**

Laws and Regulations	Terms and Conditions	Authorities
Age Discrimination Act of 1975	Recipients must comply with the Age Discrimination Act of 1975, Public Law 94-135 (codified as amended at Title 42, U.S. Code § 6101 et seq.), which prohibits recipients from discriminating on the basis of age in any program or activity receiving federal financial assistance.	Public Law 94-135 (codified as amended at Title 42, U.S. Code § 6101 et seq.)
American Security Drone Act of 2023	Recipients must comply with the American Security Drone Act of 2023, of the National Defense	41 U.S.C. § 3901 note prec.

	Authorization Act for Fiscal Year 2024, Pub. L. 118-31 (41 U.S.C. § 3901 note prec.), which prohibits the procurement and operation of covered unmanned aircraft systems manufactured or assembled by covered foreign entities.	
Americans with Disabilities Act of 1990	Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101– 12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.	Pub. L. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101– 12213)
Civil Rights Act of 1964 – Title VI	Recipients must comply with the Civil Rights Act of 1964, which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations are in 6 C.F.R. Part 21. The Federal Emergency Management Agency’s (FEMA) implementing regulations are in 44 C.F.R. Part 7.	Pub. L. 88-352 (codified as amended at 42 U.S.C. § 2000d et seq. 6 C.F.R. Part 21. 44 C.F.R. Part 7.
Civil Rights Act of 1968 – Title VIII	Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. 90-284 (codified as amended at 42 U.S.C. § 3601 et seq.) which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex, as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units— i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. See 24 C.F.R. Part 100, Subpart D.	Pub. L. 90-284 (codified as amended at 42 U.S.C. § 3601 et seq.) 24 C.F.R. Part 100 24 C.F.R. Part 100, Subpart D.
Communication and Cooperation with the Department of Homeland Security and Immigration Officials	(1) The Department of Homeland Security will analyze whether the conditions in this section will be applied to any grant program in a way that is consistent with the specific statutes that apply to each grant program because the purpose of each grant program has a nexus to immigration activities, law enforcement, or national security, including	8 U.S.C. §§ 1373 and 1644 8 U.S.C. § 1324 28 U.S.C. § 1746

preventing and responding to acts of terrorism and extremism, and DHS may tailor the conditions in this section to a specific grant program. DHS will clarify in the grant documents whether and how the terms in this section apply to each grant.

(2) Where applicable, recipients and subrecipients of funds under an award must agree that they will comply with the following requirements related to coordination and cooperation with DHS and immigration officials:

(a) They must comply with the requirements of 8 U.S.C. §§ 1373 and 1644. These statutes prohibit restrictions on information sharing by state and local government entities with DHS regarding the citizenship or immigration status, lawful or unlawful, of any individual. Additionally, 8 U.S.C. §§ 1373 prohibits any person or agency from prohibiting, or in any way restricting, a Federal, State, or local government entity from doing any of the following with respect to information regarding the immigration status of any individual: 1) sending such information to, or requesting or receiving such information from, Federal immigration officials; 2) maintaining such information; or 3) exchanging such information with any other Federal, State, or local government entity;

(b) They must comply with other relevant laws related to immigration, including prohibitions on encouraging or inducing an alien to come to, enter, or reside in the United States in violation of law, 8 U.S.C. § 1324(a)(1)(A)(iv), prohibitions on transporting or moving illegal aliens, 8 U.S.C. § 1324(a)(1)(A)(ii), prohibitions on harboring, concealing, or shielding from detection illegal aliens, 8 U.S.C. § 1324(a)(1)(A)(iii), and any applicable conspiracy, aiding or abetting, or attempt liability regarding these statutes;

(c) That they will honor requests for cooperation, such as participation in joint operations, sharing of information, or requests for short term detention of an alien pursuant to a valid detainer. A jurisdiction does not fail to comply with this requirement merely because it lacks the necessary resources to assist in a particular instance;

(d) That they will provide access to detainees, such as when an immigration officer seeks to interview a person who might be a removable alien; and

	(e) That they will not leak or otherwise publicize the existence of an immigration enforcement operation. (3) The recipient must certify under penalty of perjury pursuant to 28 U.S.C. § 1746 and using a form that is acceptable to DHS, that it will comply with the requirements of this term. Additionally, the recipient agrees that it will require any subrecipients or contractors to certify in the same manner that they will comply with this term prior to providing them with any funding under this award. (4) The recipient agrees that compliance with this term is material to the Government's decision to make or continue with this award and that the Department of Homeland Security may terminate this grant, or take any other allowable enforcement action, if the recipient fails to comply with this term.	
CHIPS and Science Act of 2022	(1) Recipients of DHS research and development (R&D) awards must report to the DHS Component research program office any finding or determination of sex based and sexual harassment and/or an administrative or disciplinary action taken against principal investigators (PI) or co-investigators (Co-PI) to be completed by an authorized organizational representative (AOR) at the recipient institution. (2) Notification. An AOR must disclose the following information to agencies within 10 days of the date that the finding is made, or 10 days from when a recipient imposes an administrative action on the reported individual, whichever is sooner. Reports should include: (a) Award number, (b) Name of PI or Co-PI being reported, (c) Awardee name, (d) Awardee address, (e) AOR name, title, phone, and email address, (f) Indication of the report type: (i) Finding or determination has been made that the reported individual violated awardee policies or codes of conduct, statutes, or regulations related to sexual harassment, sexual assault, or other forms of	Pub. L. 117-167

harassment, including the date that the finding was made.

(ii) Imposition of an administrative or disciplinary action by the recipient on the reporting individual related to a finding/determination or an investigation of an alleged violation of recipient policy or codes of conduct, statutes, or regulations, or other forms of harassment.

(iii) The date and nature of the administrative/disciplinary action, including a basic explanation or description of the event, which should not disclose personally identifiable information regarding any complaints or individuals involved. Any description provided must be consistent with the Family Educational Rights in Privacy Act.

(3) Definitions.

(a) An “authorized organizational representative (AOR)” is an administrative official who, on behalf of the proposing institution, is empowered to make certifications and representations and can commit the institution to the conduct of a project that an agency is being asked to support as well as adhere to various agency policies and award requirements.

(b) “Principal investigators and co-principal investigators” are award personnel supported by a grant, cooperative agreement, or contract under Federal law.

(c) A “reported individual” refers to recipient personnel who have been reported to a federal agency for potential sexual harassment violations.

(d) “Sex based harassment” means a form of sex discrimination and includes harassment based on sex, sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and gender identity.

(e) “Sexual harassment” means unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when this conduct explicitly or implicitly affects an individual’s employment, unreasonably interferes with an individual’s work performance, or creates an intimidating, hostile, or offensive work environment, whether such activity is carried out by a supervisor or by a co-worker, volunteer, or contractor.

Copyright	Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 to any work first produced under federal awards and also include an acknowledgement that the work was produced under a federal award (including the federal award number and federal awarding agency). As detailed in 2 C.F.R. § 200.315, a federal awarding agency reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work for federal purposes and to authorize others to do so.	17 U.S.C. §§ 401 or 402 2 C.F.R. § 200.315
Debarment and Suspension	Recipients must comply with the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689 set forth at 2 C.F.R. Part 180 as implemented by DHS at 2 C.F.R. Part 3000. These regulations prohibit recipients from entering into covered transactions (such as subawards and contracts) with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.	2 C.F.R. Part 3000 Executive Orders 12549 and 12689
Drug Free Workplace Act of 1988	Recipients must comply with the Drug-Free Workplace Act of 1988 and drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the government-wide implementation of the Drug-Free Workplace Act of 1988.	41 U.S.C. §§ 8101-8106 2 C.F.R. Part 3001 2 C.F.R. Part 182
Duplicative Costs	Recipients are prohibited from charging any cost to this federal award that will be included as a cost or used to meet cost sharing requirements of any other federal award in either the current or a prior budget period. However, recipients may shift costs that are allowable under two or more federal awards where otherwise permitted by federal statutes, regulations, or the federal award terms and conditions.	2 C.F.R. § 200.403(f)
Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX	Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. 92-318 (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17. FEMA's implementing regulations are in 44 C.F.R. Part 19.	Pub. L. 92-318 (codified as amended at 20 U.S.C. § 1681 et. Seq.) 6 C.F.R. Part 17. 44 C.F.R. Part 19

Energy Policy and Conservation Act of 1975	Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. No. 94-163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act of 1975.	Pub. L. 94-163 (codified as amended at 42 U.S.C. § 6201 et seq.)
Equal Treatment of Faith-Based Organizations	Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs. It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries.	6 C.F.R. Part 19
False Claims Act and Program Fraud Civil Remedies	Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§ 3729- 3733, which prohibits the submission of false or fraudulent claims for payment to the Federal Government and details the administrative remedies for false claims and statements made.	31 U.S.C. §§ 3729-3733 31 U.S.C. §§ 3801-3812
Federal Anti-Discrimination Laws Material to the Government's Payment Decisions Under the False Claims Act	Recipients must agree 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 U.S.C. § 3729(b)(4) (Definition of "material"). (1) Definitions. As used in this term – (a) DEI means "diversity, equity, and inclusion." (b) DEIA means "diversity, equity, inclusion, and accessibility." (c) Discriminatory equity ideology has the meaning set forth in Section 2(b) of Executive Order 14190. (d) Federal anti-discrimination laws mean Federal civil rights law that protect individual Americans from discrimination on the basis of race, color, sex, religion, and national origin. (e) Illegal immigrant means any alien, as defined in 8 U.S.C. § 1101(a)(3), who has no lawful immigration status in the United States. (2) Grant award certification.	31 U.S.C. § 3729(b)(4) 8 U.S.C. § 1101(a)(3) 2 C.F.R. § 200.346 Executive Order 14190

	(a) By accepting the grant award, recipients are certifying that: (i) They do not, and will not during the term of this financial assistance award, operate any programs that advance or promote DEI, DEIA, or discriminatory equity ideology in violation of Federal anti-discrimination laws; and (ii) They do not, and will not during the term of this award, operate any program that benefits illegal immigrants or incentivizes illegal immigration. (3) DHS reserves the right to suspend payments in whole or in part and/or terminate financial assistance awards if the Secretary of Homeland Security or the Secretary's designee determines that the recipient has violated any provision of subsection (2). (4) Upon suspension or termination under subsection (3), all funds received by the recipient shall be deemed to be in excess of the amount that the recipient is determined to be entitled to under the Federal award for purposes of 2 C.F.R. § 200.346. As such, all amounts received will constitute a debt to the Federal Government that may be pursued to the maximum extent permitted by law.	
Federal Debt Status	All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments.	OMB Circular A-129
Fly America Act	Recipients must comply with Preference for U.S. Flag Air Carriers (Certificated Air Carriers List US Department of Transportation) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.	49 U.S.C. § 40118 Amendment to Comptroller General Decision B-138942
Hotel and Motel Fire Safety Act of 1990	Recipients must ensure that all conference, meeting, convention, or training space funded entirely or in part by federal award funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990.	15 U.S.C. § 2225a

John S. McCain National Defense Authorization Act of Fiscal Year 2019	Recipients, subrecipients, and their contractors and subcontractors are prohibited from obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200.	Pub. L. 115-232 (2018) 2 C.F.R. §§ 200.216, 200.327, 200.471 Appendix II to 2 C.F.R. Part 200
Lobbying Prohibitions	None of the funds provided under a federal award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification. Recipients must file a lobbying certification form found on Grants.gov Lobbying Form as described in Appendix A to 6 C.F.R. Part 9, and file a lobbying disclosure form as described in Appendix B to 6 C.F.R. Part 9 found on Grants.gov as the Disclosure of Lobbying Activities (SF-LLL).	31 U.S.C. § 1352 6 C.F.R. Part 9 Appendix A to 6 C.F.R. Part 9 Appendix B to 6 C.F.R. Part 9
National Environmental Policy Act	Recipients must comply with the requirements of the National Environmental Policy Act of 1969, (NEPA).	Pub. L. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq.)
National Security Presidential Memorandum-33 (NSPM-33) and Provisions of the Science and CHIPS Act of 2022	(1) Recipient research institutions (“covered institutions”) must comply with the requirements in NSPM-33 and provisions of Pub. L.117-167, Section 10254 (codified at 42 U.S.C. § 18951) certifying that the institution has established and operates a research security program that includes elements relating to: (a) cybersecurity; (b) foreign travel security; (c) research security training; and (d) export control training, as appropriate. (2) Definition. “Covered institutions” means recipient research institutions receiving federal Research and Development (R&D) science and engineering support “in excess of \$50 million per year.”	Pub. L. 117-167, Section 10254 (codified at 42 U.S.C. § 18951)

Patents and Intellectual Property Rights	Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq. and applicable regulations governing inventions and patents, including the regulations issued by the Department of Commerce at 37 C.F.R. Part 401 (Rights to Inventions Made by Nonprofit Organizations and Small Business Firms under Government Awards, Contracts, and Cooperative Agreements) and the standard patent rights clause set forth at 37 C.F.R. § 401.14.	35 U.S.C. § 200 et seq. 37 C.F.R. § 401.14
Procurement of Recovered Materials	States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965) (codified as amended by the Resource Conservation and Recovery Act at 42 U.S.C. § 6962) and 2 C.F.R. § 200.323. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.	Pub. L. 89-272 (1965) (codified as amended by the Resource Conservation and Recovery Act at 42 U.S.C. § 6962) 40 C.F.R. Part 247 2 C.F.R. § 200.323
Rehabilitation Act of 1973	Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (codified as amended at 29 U.S.C. § 794), which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.	Pub. L. 93-112 (codified as amended at 29 U.S.C. § 794)
Reporting Recipient Integrity and Performance Matters	If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of the federal award, then the recipient must comply with the requirements set forth in the government-wide federal award term and condition for Recipient Integrity and Performance Matters in 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated by reference.	2 C.F.R. Part 200, Appendix XII
Reporting Subawards and Executive Compensation	For federal awards that total or exceed \$30,000, recipients are required to comply with the government-wide federal award term and condition on Reporting Subawards and Executive Compensation set forth at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated by reference.	2 C.F.R. Part 170, Appendix A

Required Use of American Iron, Steel, Manufactured Products, and Construction Materials	(1) Recipients of a federal award from a financial assistance program that provides funding for infrastructure are hereby notified that none of the funds provided under this federal award may be used for a project for infrastructure unless: (a) all iron and steel used in the project are produced in the United States—this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States; (b) all manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and (c) all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States. (2) The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project. (3) Waivers. When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. The agency should notify the recipient for information on the process for requesting a waiver from these requirements. a. When the Federal agency has determined that one of the following exceptions applies, the federal awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that:	2 CFR Part 184
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	i. applying the domestic content procurement preference would be inconsistent with the public interest; ii. the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or iii. the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25%. b. A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the Made in America Office. c. There may be instances where a federal award qualifies, in whole or in part, for an existing waiver described at "Buy America" Preference in FEMA Financial Assistance Programs for Infrastructure FEMA.gov. (4) Definitions. The definitions applicable to this term are set forth at 2 C.F.R. § 184.3, the full text of which is incorporated by reference.	
Subrecipient Monitoring and Management	Pass-through entities must comply with the requirements for subrecipient monitoring and management.	2 C.F.R. §§ 200.331-333
System for Award Management and Unique Entity Identifier Requirements	Recipients are required to comply with the requirements set forth in the governmentwide federal award term and condition regarding the System for Award Management and Unique Entity Identifier Requirements in 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated reference.	2 C.F.R. Part 25, Appendix A
Termination of a Federal Award	(1) By DHS. DHS may terminate a federal award, in whole or in part, for the following reasons: (a) If the recipient fails to comply with the terms and conditions of the federal award;	Pub. L. 117-167 Pub. L. 117-58, Division F

	(b) With the consent of the recipient, in which case the parties must agree upon the termination conditions, including the effective date, and in the case of partial termination, the portion to be terminated; (c) Pursuant to the terms and conditions of the federal award; or (d) For convenience, pursuant to Executive Order 14332, Improving Oversight of Federal Grantmaking, including when the award no longer advances agency priorities or the national interest, but subject to appropriate exceptions, including agreements entered into in furtherance of international trade agreements or those awarded by the Department of Commerce under title XCIX of the William M. (Mac) Thornberry National Defense Authorization Act for Fiscal Year 2021 (Public Law 116-283), the CHIPS and Science Act of 2022 (Public Law 117-167), or Division F of the Infrastructure Investment and Jobs Act (Public Law 117-58). (2) By the Recipient. The recipient may terminate the federal award, in whole or in part, by sending written notification to DHS stating the reasons for such termination, the effective date, and in the case of partial termination, the portion to be terminated. However, if DHS determines that the remaining portion of the federal award will not accomplish the purposes for which the federal award was made, DHS may terminate the federal award in its entirety. (3) Notice. Either party will provide written notice of intent to terminate for any reason to the other party no less than 30 calendar days prior to the effective date of the termination. (4) Compliance with Closeout Requirements for Terminated Awards. The recipient must continue to comply with closeout requirements in 2 C.F.R. §§ 200.344-200.345 after an award is terminated.	Executive Order 14332
Trafficking Victims Protection Act of 2000	Recipients must comply with the requirements of the government-wide federal award term and condition which implements Trafficking Victims Protection Act of 2000, Pub. L. 106-386, § 106 (codified as amended at 22 U.S.C. § 7104). The federal award term and condition is in 2 C.F.R. § 175.105, the full text of which is incorporated by reference.	Pub. L. 106-386, § 106 (codified as amended at 22 U.S.C. § 7104) 2 C.F.R. § 175.105

Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism (USA PATRIOT Act of 2001)	Recipients must comply with the requirements of Pub. L. 107-56, Section 817 of the USA PATRIOT Act, which amends 18 U.S.C. §§ 175– 175c	Pub. L. 107-56 18 U.S.C. §§ 175-175c
Whistleblower Protection Act	Recipients must comply with the statutory requirements for whistleblower protections in 10 U.S.C § 4701 and 41 U.S.C. § 4712.	10 U.S.C § 4701 41 U.S.C. § 4712

3-2. Executive Orders

Executive Order	Terms and Conditions
All Executive Orders Related to Grants	Presidential Executive Orders. Recipients must comply with the requirements and actions of Presidential executive orders related to grants (also known as federal assistance and financial assistance), including those published after the date of this publication, the full text of which are incorporated by reference.
Executive Order 14332, Improving Oversight of Federal Grantmaking	Draw Down of Funds. Recipients are prohibited from directly drawing down general grant funds for specific projects without the affirmative authorization of DHS. Recipients must provide written payment justification, with specificity, for requests for each drawdown.
Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving	Federal Leadership on Reducing Text Messaging While Driving. Recipients are encouraged to adopt and enforce policies that ban text messaging while driving recipient-owned, recipient-rented, or privately owned vehicles when on official government business or when performing any work for or on behalf of the Federal Government. Recipients are also encouraged to conduct the initiatives of the type described in Section 3(a) of Executive Order 13513.
Executive Order 13224, Blocking Property and Prohibiting Transactions With Persons Who Commit, Threaten to Commit, or Support Terrorism	Terrorist Financing. Recipients must comply with Executive Order 13224 and applicable statutory prohibitions on transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible for ensuring compliance with the Executive Order and laws.

3-3. DHS Policy

DHS Policy	Terms and Conditions
Acknowledgement of Federal Funding from DHS	Recipients must acknowledge their use of federal award funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal award funds.

Activities Conducted Abroad	Recipients must coordinate with appropriate government authorities when performing project activities outside the United States obtain all appropriate licenses, permits, or approvals.
Collection and Use of Personally Identifiable Information	(1) Recipients who collect personally identifiable information (PII) as part of carrying out the scope of work under a federal award are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. (2) Definition. DHS defines “PII” as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.
Non-Supplanting Requirements	Recipients of federal awards under programs that prohibit supplanting by law must ensure that federal funds supplement but do not supplant non-federal funds that, in the absence of such federal funds, would otherwise have been made available for the same purpose.
Notice of Funding Opportunity (NOFO) Requirements	All the instructions, guidance, limitations, scope of work, and other conditions set forth in the NOFO for this federal award are incorporated by reference. All recipients must comply with any such requirements set forth in the NOFO. If a condition of the NOFO is inconsistent with these terms and conditions and any such terms of the federal award, the condition in the NOFO shall be invalid to the extent of the inconsistency. The remainder of that condition and all other conditions set forth in the NOFO shall remain in effect.
SAFECOM	Recipients receiving federal awards made under DHS programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications. The SAFECOM Guidance is updated annually and can be found at Funding and Sustainment CISA.
Use of DHS Seal, Logo, and Flags	Recipients must obtain written permission from DHS prior to using the DHS seals, logos, crests, or reproductions of flags, or likenesses of DHS agency officials. This includes use of DHS component (e.g., FEMA, CISA, etc.) seals, logos, crests, or reproductions of flags, or likenesses of component officials.

FEMA Standard Terms and Conditions

FEMA STANDARD TERMS AND CONDITIONS

<https://www.fema.gov/fact-sheet/fiscal-year-2025-fema-standard-terms-and-conditions>

FEMA standard terms and conditions are updated each fiscal year (FY). This Fact Sheet displays the FEMA standard terms and conditions for FY. These standard terms and conditions apply to all non-disaster financial assistance awards funded in FY.

1. Environmental Planning and Historic Preservation (EHP) Review

DHS/FEMA funded activities that could impact the environment are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state, and local laws.

DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; Endangered Species Act; National Historic Preservation Act of 1966, as amended; Clean Water Act; Clean Air Act; National Flood Insurance Program regulations; and any other applicable laws, regulations and executive orders. General guidance for FEMA's EHP process is available on the [FEMA Website](#). Specific applicant guidance on how to submit information for EHP review depends on the individual grant program. Applicants should contact their grant program officer to be put into contact with EHP staff responsible for assisting their specific grant program. The FEMA EHP review process must be completed before funds are released to carry out the proposed project. Otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies. DHS/FEMA may also need to perform a project closeout review to ensure the applicant complied with all required EHP conditions identified in the initial review.

If ground disturbing activities occur during construction, the applicant will monitor the ground disturbance, and if any potential archaeological resources are discovered, the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

EO 11988, Floodplain Management, and EO 11990, Protection of Wetlands, require that all federal actions in or affecting the floodplain or wetlands be reviewed for opportunities to relocate, and be evaluated for social, economic, historical, environmental, legal, and safety considerations. FEMA's regulations at 44 C.F.R. Part 9 implement the EOs and require an eight-step review process if a proposed action is in a floodplain or wetland or has the potential to affect or be affected by a floodplain or wetland.

The regulation also requires that the federal agency provide public notice of the proposed action at the earliest possible time to provide the opportunity for public involvement in the decision-making process (44 C.F.R. § 9.8). Where there is no opportunity to relocate the federal action, FEMA is required to undertake a detailed review to determine what measures can be taken to minimize future damages to the floodplain or wetland.

2. Applicability of DHS Standard Terms and Conditions to Tribes

The [DHS Standard Terms and Conditions](#) are a restatement of general requirements imposed upon recipients and flow down to sub-recipients as a matter of law, regulation, or executive order. If the requirement does not apply to Tribal Nations, or there is a federal law or regulation exempting its application to Tribal Nations, then the acceptance by Tribal Nations, or acquiescence to DHS Standard Terms and Conditions does not change or alter its inapplicability to a Tribal Nation. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribal Nations where it does not already exist.

3. Acceptance of Post Award Changes

Should FEMA determine that an error in the award package has been made, or if an administrative change must be made to the award package, recipients will be notified of the change in writing. Once the notification has been

made, any subsequent requests for funds will indicate recipient acceptance of the changes to the award. Please email FEMA Grant Management Operations at: ASK-GMD@fema.dhs.gov for any questions.

4. Disposition of Equipment Acquired Under the Federal Award

When original or replacement equipment acquired under this award is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, the non-state recipient or subrecipient (including subrecipients of a state or Tribal Nation), must request instructions from FEMA to make proper disposition of the equipment pursuant to [2 C.F.R. section 200.313\(e\)](#). State recipients must follow the disposition requirements in accordance with state laws and procedures. [2 C.F.R. section 200.313\(b\)](#). Tribal Nations must follow the disposition requirements in accordance with tribal laws and procedures noted in [2 C.F.R. section 200.313\(b\)](#); and if such laws and procedures do not exist, then Tribal Nations must follow the disposition instructions in [2 C.F.R. section 200.313\(e\)](#).

5. Prior Approval for Modification of Approved Budget

Before making any change to the FEMA approved budget for this award, a written request must be submitted and approved by FEMA as required by [2 C.F.R. section 200.308](#).

For purposes of non-construction projects, FEMA is using its discretion to impose an additional restriction under [2 C.F.R. section 200.308\(i\)](#) regarding the transfer of funds among direct cost categories, programs, functions, or activities. For awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000) and where the cumulative amount of such transfers exceeds or is expected to exceed 10% of the total budget FEMA last approved, transferring funds among direct cost categories, programs, functions, or activities is unallowable without prior written approval from FEMA.

For purposes of awards that support both construction and non-construction work, [2 C.F.R. section 200.308\(f\)\(9\)](#) requires the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work.

Any deviations from a FEMA approved budget must be reported in the first [Federal Financial Report \(SF-425\)](#) that is submitted following any budget deviation, regardless of whether the budget deviation requires prior written approval.

6. Indirect Cost Rate

[2 C.F.R. section 200.211\(b\)\(16\)](#) requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for the award is stated in the budget documents or other materials approved by FEMA and included in the award file.

7. Build America, Buy America Act (BABAA) Required Contract Provision & Self-Certification

In addition to the DHS Standard Terms & Conditions regarding Required Use of American Iron, Steel, Manufactured Products, and Construction Materials, recipients and subrecipients of FEMA financial assistance for programs that are subject to BABAA must include a Buy America preference contract provision as noted in [2 C.F.R. section 184.4](#) and a self-certification as required by the [FEMA Buy America Preference in FEMA Financial Assistance Programs for Infrastructure \(FEMA Interim Policy #207-22-0001\)](#). This requirement applies to all subawards, contracts, and purchase orders for work performed, or products supplied under the FEMA award subject to BABAA.

Mississippi Office of Homeland Security Terms and Conditions:

Compliance and Regulations:

- The Sub-Recipient must comply with **2 CFR 200** and all applicable federal, state, and local laws, regulations, and requirements.
- The Sub-Recipient shall comply with the **Hatch Act**, which restricts political activities of public employees, as well as **44 CFR Part 18, *New Restrictions on Lobbying***.
- The Sub-Recipient shall comply, when applicable, with the labor standards provisions of the **Davis-Bacon Act**.
- The Sub-Recipient is required to update and align its existing incident management and emergency operations plans with the coordinating structures, processes, and protocols outlined in the **National Response Plan**.
- The Sub-Recipient must ensure meaningful citizen engagement by expanding plans and task force memberships to incorporate public participation; conducting awareness and outreach activities; involving citizens in training and exercises; and developing or enhancing programs that integrate citizen and volunteer support into emergency response disciplines.
- The **Signatory Authorized Official (SAO)** is responsible for committing to the terms of this Agreement, allocating local funds for equipment purchases or for supporting jurisdictional exercises, training, and planning activities, and executing this Agreement on behalf of the Sub-Recipient's jurisdiction. By signing, the designated representative certifies that they possess the legal authority to receive assistance.
- The Signatory Authorized Official shall appoint one or more individuals to serve as the **Sub-Recipient Grant Administrator (SGA)**. The SGA is responsible for developing and attaching the scope of work, securing project approvals from appropriate officials, submitting applications to the Recipient, managing equipment distribution and training, preparing required reports, and submitting all supporting documentation and reimbursement requests to the Recipient on behalf of the Sub-Recipient.

Grant Funding:

- Grant funds expended prior to the date of the award letter are not eligible for reimbursement. No costs or obligations may be incurred under this Agreement until the Recipient notifies the Sub-Recipient in writing that the Award has been executed and funds are available.
- Sub-Recipients shall use awarded funds solely for the purposes approved by the Mississippi Office of Homeland Security (MOHS). Any changes or revisions to the scope of work or budget must receive prior written approval from MOHS.
- The Sub-Recipient shall comply with all cost-sharing requirements associated with the awarded grant, if applicable.
- The Sub-Recipient shall not enter contracts or purchase goods from any party or vendor that is debarred or suspended from participation in Federal assistance programs. The Sub-Recipient must comply with all applicable Federal and State procurement laws and regulations and is responsible for adhering to all local, state, and federal procurement requirements.

- The Sub-Recipient shall establish and maintain an accounting system that properly records all expenditures of awarded funds in accordance with generally accepted accounting principles and **2 CFR 200**, or as otherwise directed by the DPS Authorized Representative and MOHS.
- Sub-Recipients shall provide all required financial and program documentation necessary to meet the terms and conditions of receiving Federal and State assistance.
- The period of performance for this Grant Agreement begins on the date the Sub-Recipient accepts the Award and continues through the designated performance period, unless terminated by MOHS and/or the Department of Public Safety.
- The Sub-Recipient shall return to the State, within thirty (30) days of a request from DPS/MOHS, any funds determined to be unsupported by audit findings or Federal/State review of documentation related to the Award.
- All radios and radio communications equipment purchased with grant funds must be **APCO 25 compliant** and adhere to the **Project 25** standards for voice and low-to-moderate speed data interoperability, when applicable.
- Contractual services including internet service, radio service, cellular service, satellite phone service, and similar items, are eligible for grant funding for up to twelve (12) months during the period of performance. Some grant programs may authorize longer periods (e.g., SLCGP).
- The Sub-Recipient shall develop and enhance capabilities to prevent, respond to, and recover from terrorism events. This may include purchasing specialized equipment listed on the FEMA Authorized Equipment List (AEL) or supporting planning, training, and exercise activities related to terrorism preparedness. Equipment not listed on the FEMA AEL or purchased without prior approval will be disallowed.
- Position descriptions are required for all personnel whose salaries are paid with grant funds. Organizational charts identifying grant-funded positions must also be provided.
- The Recipient shall not be liable under this Agreement for any amount exceeding the funds allocated to the State by FEMA and the Office for Domestic Preparedness for the grant performance period.
- Reimbursement is contingent upon expenditures being made in accordance with all applicable local, state, and federal regulations, policies, and guidelines, and upon submission of reimbursement requests consistent with the SAA's grant policies and procedures manual.
- Requests for advance funding to support equipment purchases or other expenditures must be submitted in writing to MOHS with justification. Requests must include documentation supporting the need, such as shortages of local funds or absence of the item in the jurisdiction's current budget.

Equipment/Supplies for Program Activities:

- Equipment purchased under this Agreement must be stored, maintained, and used in accordance with the purpose and objectives of the Grant Agreement. Adequate maintenance procedures must be established to ensure the equipment remains in good working condition.
- Property records must be maintained and must include: a description of the property; serial or identification number; source of the property; title holder; acquisition date; cost; percentage of Federal participation; location, use, and condition; and any disposition information, including disposal date and sale price.

- If equipment or assets are damaged, lost, or stolen, the Sub-Recipient must notify MOHS immediately. For equipment that has reached the end of its useful life or requires disposal or sale, instructions are available at www.homelandsecurity.ms.gov under *Grants* → *Grant Forms*.

- All equipment awarded under this Agreement should be ordered within ninety (90) days of project implementation. If unforeseen circumstances prevent timely ordering, the Sub-Recipient must notify MOHS with an explanation and a projected purchase date.

- The Sub-Recipient shall immediately notify MOHS if any equipment purchased under this project ceases to be used as intended under the project agreement. In such cases, the Sub-Recipient agrees to transfer or dispose of the equipment as directed by MOHS.

- The Sub-Recipient shall not convey, sell, salvage, transfer, or otherwise dispose of any equipment purchased under this Agreement without the express written approval of MOHS.

- The Sub-Recipient shall maintain, or ensure the maintenance of, all equipment purchased under this project for its full useful life.

Reporting on Program Requirements:

- Each quarter, the Sub-Recipient Grant Administrator (SGA) shall prepare and submit a **Quarterly Request for Reimbursement** to the Mississippi Office of Homeland Security (MOHS). The submission must include all required supporting documentation to verify that expenditures were made in compliance with applicable regulations. MOHS will review the reimbursement package for completeness and process payment through the **Mississippi Accountability System for Government Information and Collaboration (MAGIC)**.

- **Programmatic and Financial Reports** are due within **15 days** following the end of each reporting quarter. These reports must be submitted in accordance with MOHS reporting requirements and must accurately reflect program progress, expenditures, and compliance with grant conditions.

Grant Period	Quarter	Date Report is Due
September 1-November 30	1 st Quarter	December 15
December 1-February 28	2 nd Quarter	March 15
March 1-May 31	3 rd Quarter	June 15
June 1-August 31	4 th Quarter	September 15
Closeout	Closeout	October 15

Non-performance of Grant Activities:

- Failure by the Sub-Recipient to comply with the terms of this Grant Agreement may result in suspension from the program and forfeiture of any remaining grant funds, as determined by the Recipient.

- Failure to expend all awarded grant funds by the deadline stated in the Award Letter, or failure to comply with Recipient requests and guidelines, will result in the reallocation of unspent funds and the immediate redistribution of all equipment purchased with grant funds.

- Failure to maintain an adequate response capability, as determined by MOHS, will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.

- The Recipient and Sub-Recipient agree to fulfill all administrative and financial responsibilities under this Agreement in accordance with FEMA policies and all applicable state and federal guidance. The **Biannual Strategy Implementation Report (BSIR)** shall provide updated information on obligations, expenditures, and progress toward grant activities, and shall include updates to all previously submitted information.

Audit Requirements:

All agencies receiving Federal funds administered by MOHS for grant activities must comply with the audit requirements outlined in **2 CFR §200.501**, including the following:

(a) Audit Requirement. Any non-Federal entity that expends **\$750,000 or more** in Federal awards during its fiscal year must undergo a single audit or program-specific audit for that year, in accordance with this part.

(b) Single Audit. A non-Federal entity that expends **\$750,000 or more** in Federal awards during its fiscal year must have a **single audit** conducted in accordance with §200.514, unless it elects to have a program-specific audit under paragraph (c).

(c) Program-Specific Audit Election. An auditee that expends Federal awards under **only one Federal program** (excluding R&D) and is not otherwise required to undergo a financial statement audit may elect to have a **program-specific audit** conducted under §200.507. A program-specific audit **may not** be elected for R&D unless all Federal awards are from the same Federal agency (or the same agency and pass-through entity) and that agency or pass-through entity approves the election in advance.

(d) Exemption for Entities Expending Less Than \$750,000. A non-Federal entity that expends **less than \$750,000** in Federal awards during its fiscal year is exempt from Federal audit requirements for that year, except as noted in §200.503. However, all records must remain available for review by the Federal agency, pass-through entity, or the Government Accountability Office (GAO).

(e) Federally Funded Research and Development Centers (FFRDCs). Management of an auditee that owns or operates an FFRDC may elect to treat the FFRDC as a separate entity for audit purposes.

(f) Sub-Recipients and Contractors. An auditee may simultaneously be a recipient, sub-recipient, and contractor.

- Federal awards expended as a **recipient or sub-recipient** are subject to audit under this part.
- Payments received as a **contractor** for goods or services are **not** considered Federal awards. Determinations regarding whether an entity is a sub-recipient or contractor must follow §200.330.

(g) Compliance Responsibility for Contractors. In most cases, the auditee's responsibility for contractor compliance is limited to ensuring that procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and award terms. Federal award compliance requirements generally do **not** pass through to contractors. However, if a procurement transaction is structured such that the contractor is responsible for program compliance—or if the contractor's records must be reviewed to determine compliance—the audit must include verification that these transactions comply with Federal requirements, particularly when they relate to a major program.

(h) For-Profit Sub-Recipients. Because this part does not apply to for-profit sub-recipients, the pass-through entity must establish appropriate compliance requirements for them. The agreement with a for-profit sub-recipient must clearly describe applicable compliance obligations. Compliance may be ensured through methods such as pre-award audits, monitoring during the agreement period, and post-award audits, consistent with §200.331.

Monitoring/Inspection:

- The Sub-Recipient shall provide the State and any Federal agencies designated by the DPS Authorized Representative full access to, and the right to examine, all records and documents related to the use of award funds.

familiarize themselves with the rules and regulations governing each grant program. Agencies are encouraged to collaborate in identifying and prioritizing needs before submitting their plan.

- All final reimbursement requests, performance reports, and closeout documents must be submitted to MOHS within forty-five (45) days of project completion.
- Sub-Recipients that are delinquent in submitting reimbursement requests, quarterly or progress reports, final accomplishment reports, or that submit incomplete reports lacking sufficient detail may experience delays in reimbursement processing. Reimbursement requests will be processed once complete and accurate reports are received.
- All Sub-Recipients (and/or jurisdictions) must maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate mutual aid capabilities to remain eligible for Department of Homeland Security (DHS) funding and reimbursement of DHS grant funds, when applicable.

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-RECIPIENTS:

As the Authorized Official for **Columbus, City of** (Sub-Recipient), I certify by my signature below that I have fully read and understand our duties and responsibilities under this Agreement. I acknowledge that this Grant Agreement does not become effective until it has been signed, dated, and fully executed by both parties—the Mississippi Office of Homeland Security (MOHS) and the Authorized Signatory Official.

By signing below, I affirm that the agency I represent agrees to comply with all Federal, State, and Mississippi Office of Homeland Security certifications, assurances, and associated conditions.

SUB-RECIPIENT:

ATTESTS:

Authorized Signatory Official's Signature:
(Sub-Recipient)

Date:

Authorized Signatory Official's Printed Name:

Organizational Title:

UEI Number: _____

APPROVED: STATE OF MISSISSIPPI/DEPARTMENT OF PUBLIC SAFETY/MISSISSIPPI OFFICE OF HOMELAND SECURITY

By: 
Executive Director/SAA
Mississippi Office of Homeland Security

Date: 6/16/26

**State and Local Cybersecurity Grant
Program
(SLCGP) Award Appendix
Documentation for Award Packet.**

Please return the following forms along with the Award Letter and Award Agreement for a complete Award Packet.

Grant Agreement Certifications

Below please assign **three (3) separate persons** to hold the following responsibilities: Sub-Recipient Grant Administrator, Financial Officer, and the Grant Authorized Signatory Official. The Sub-Recipient Administrator will be responsible for the day-to-day activities, correspondence, and management of the grant program. The Financial Officer is responsible for the payment, purchasing and gathering of all financial information and back up documentation. The Grant Authorized Signatory Official is the overall head of the agency that holds the full responsibility of the program to remain in state and federal compliances.

Staff that may be funded through a grant cannot be an authorized official on the grant without the written approval of the Executive Director.

Agency Name: _____ **Grant Number:** _____

Agency Address: _____

Agency Phone Number: _____ **Agency Fax Number:** _____

Sub-Recipient Grant Administrator (SGA) Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Sub-Recipient Grant Administrator (SGA), as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: _____ **Title:** _____
(Designated Sub-Recipient Grant Administrator)

Phone Number: _____

Email Address: _____

Signature of Sub-Recipient Grant Administrator: _____

Financial Officer Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Financial Officer, as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: _____ **Title:** _____
(Sub-Recipient Financial Officer)

Phone Number: _____

Email Address: _____

Signature of Sub-Recipient Financial Officer: _____

Authorized Signatory Official Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Grant Authorized Signatory Official, as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: _____ **Title:** _____
(Grant Authorized Signatory Official)

Phone Number: _____

Email Address: _____

Signature of Authorized Signatory Official: _____

Program Scope of Work

Please provide a detailed description of work and grant activities that the awarded jurisdiction will take part in with the use of grant funds. Please include how the grant funds, equipment, supplies, etc. will be used to prevent and protect against terrorist activities.

Agency Mission Statement

As part of FEMA's requirement for additional information regarding sub-recipients, FEMA now requires that with each federal request for payment for a sub-recipient, the MOHS is now required to submit the agency's Mission Statement. Please provide the agency's most current Mission Statement for the Agency.

Federal Funding Accountability and Transparency Act (FFATA) Compliance Form

To comply with the Federal Funding Accountability and Transparency Act (FFATA), the MOHS must report award information for all sub-recipients of federal awards as directed. Information provided will be made publicly available on USA Spending <http://www.usaspending.gov/> per the Transparency Act requirement.

Section 1: Award Information:

Agency Name	
City	
Zip Code +4 Digits (Required)	
Unique Entity Identification (UEI) #	
Amount of Award:	

Section 2: Compensation Information: Answer only if award is \$30,000.00 or more in federal funds)

- More than 80% of the Agency organization's annual gross revenue is federal funds.
☐ Yes (If yes, proceed to Question 2)
☐ No (If No, stop, proceed to Section 3)
- Federal Revenue exceeds twenty-five (25) million dollars.
☐ Yes (If Yes, proceed to Question 3)
☐ No (If No, stop, proceed to Section 3)
- Compensation information is not publicly available via federal tax filings, Securities and Exchange Commission (SEC) reporting, or any other source. (If other, please indicate: _____)
☐ Yes (If Yes, proceed to Table)
☐ No (If No, stop, proceed to Section 3)

Names and Salary of Organizations Top Five (5) Executives (By Salary)

	First and Last Name	Title	Annual Salary
1.			
2.			
3.			
4.			
5.			

Section 3: Certification of Information:

I certify that the above information is true and accurate.

Authorized Signatory Official (Signature)

Date

Authorized Signatory Official (Printed Name)

Title

Mississippi Accountability System for Government Information and Collaboration (MAGIC) Financial Form

To help the Mississippi Office of Homeland Security process advance or reimbursement funding smoothly and without delays, please submit the following information and documents. Once received, the grant funding will be prepared for disbursement based on the materials provided.

Document to Provide MOHS:

- W-9 Form:

<u>MAGIC Agency Contact Information</u>	
Agency Name:	
MAGIC Grant Identification Number:	
MAGIC Grantee Contact:	
MAGIC Grantee Address:	
MAGIC Contact Email Address:	
When processed, where will funding be sent? Ex. City/Town; Board of Supervisors, Police Dept. EMA Dept., School District	
Unique Entity Identification Number (UEI):	
UEI Expiration Date :	

I certify that the above information is true and accurate.

Authorized Signatory Official (Signature)

Date

Authorized Signatory Official (Printed Name)

Title

Mississippi Office of Homeland Security

FEMA Non-Disaster Reimbursement Request

Per FEMA guidance within the FEMA Notice of Funding Documents for Non-Disaster Grants, each reimbursement request to FEMA must ensure the following information for Sub-Recipient Funding Requests.

Agency Name: _____

1. Is Funding Directly or Indirectly to Sub-Recipient?	
☒ Directly to the Sub-Recipient	☐ Indirectly to the Sub-Recipient
2. Please provide in the space below, the Mission Statement of the Agency.	
3. Does the Sub-Recipient's work or mission involve supporting aliens, regardless of whether FEMA funds support such activities?	
☐ Yes. Agency's work or mission will involve supporting aliens.	☐ No. Agency's work or mission will not involve supporting aliens.
4. Will any payment request to the Sub-Recipient include an activity involving support for aliens?	
☐ Yes. Agency's payment request will include activities that involve supporting aliens.	☐ No. Agency's payment request will not include activities that involve supporting aliens.
5. Does the Sub-Recipient have and follow any Diversity, Equity and Inclusion (DEI) practices?	
☐ Yes. Agency has and follows DEI practices.	☐ No. Agency does not have nor follows DEI practices.
6. Are any foreign nationals or noncitizens employed by the Sub-Recipient agency in roles that involve managing program requirements, processing reimbursements or advances, or performing any activities related to this grant program?	
☐ Yes. Agency has foreign nationals or noncitizens employed within the agency that perform grant-related activities. If so, please provide a short bio or resume for all individuals.	☐ No. Agency does not have foreign nationals or noncitizens employed within the agency that perform grant-related activities.

I certify that the above information is true and accurate.

Authorized Signatory Official (Signature)

Date

Authorized Signatory Official (Printed Name)

Title



**Homeland Security
FY23/FY24 State and Local Cybersecurity Grant Program
Orientation Acknowledgment Form**

By signing this Orientation Acknowledgment form, I acknowledge that I have received and viewed a copy of the FY23/FY24 Mississippi Office of Homeland Security (MOHS)-State and Local Cybersecurity Grant Program (SLCGP) Orientation documents.

I understand and agree that it is my responsibility to read, understand and follow all the guidance set forth in the grant award and the grant program documents.

I acknowledge that if I have any questions, comments or concerns related to the grant award documents or grant program documents, I am encouraged to discuss matters with MOHS staff and seek guidance and technical assistance.

Date: **07-13-26**

Name: **Gregory Drake**

Signature: 

Agency Name: **City of Columbus, MS**

Please return this form to: MOHS Grants: mohsgrants@dps.ms.gov

STATISTICS FOR JUNE 2026

In June 2026, one (1) urine screen was requested to be performed by lab staff. There were thirty-nine (39) requests made for Analysis. During this time, **twenty-six (26)** reports were released.

Of the seized drugs requests completed, the following statistics apply:

- 164 samples were submitted to the laboratory for testing
- 131 (79%) of these samples proceeded to be analyzed.

SUMMARY PAGE FOR INVOICES

Billing range from: 6/1/2026 12:00:00AM to 6/30/2026 11:59:59PM



Summary of Agencies and Request Activities Not Paid

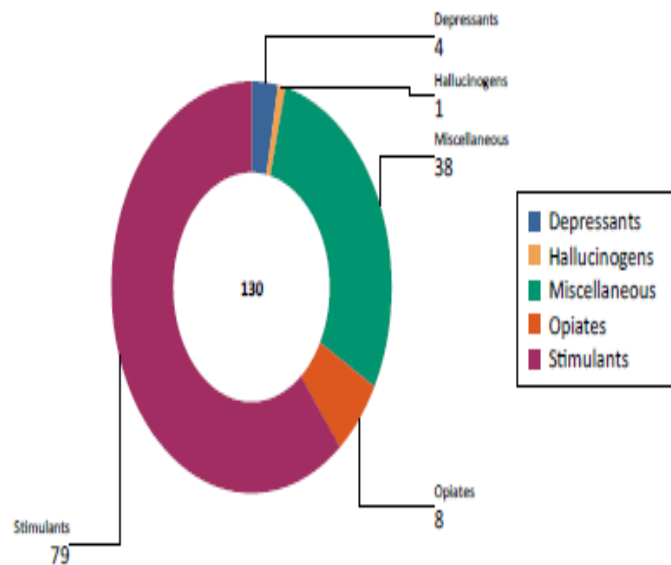
Agency Name	# of Cases	# of Requests	Invoice Total
Carroll County Sheriff's Office	1	1	\$60.00
Columbus Police Department	2	2	\$260.00
Eupora Police Department	1	1	\$60.00
Lafayette County Metro Narcotics	13	13	\$780.00
Lowndes County Narcotics STING Unit	4	4	\$240.00
Mathiston PD	1	1	\$200.00
Oktibbeha County Sheriff's Office	1	1	\$60.00
Starkville Police Department	2	2	\$120.00
Yalobusha County Sheriff Department	1	1	\$60.00
Grand Total Outstanding			\$1,840.00

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

STATISTICS FOR JUNE 2026

There were a total of 25 distinct drugs identified, of which they are categorized into the following 5 classifications below.

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



Hallucinogens Psilocyn (1)

Depressants Clonazepam (3), Alprazolam (1)

Opiates Acetaminophen/Oxycodone (3), Acetaminophen/Hydrocodone (3), Fentanyl (2)

Miscellaneous Cannabis (12), Methamphetamine & Caffeine (9), Promethazine (2), Dextromethorphan (2), Contains delta-9-Tetrahydrocannabinol (THC) and Nicotine (2), Tianeptine (1), Sildenafil (1), Propranolol (1), Nicotine (1), Mitragynine (1), Ethylbromazolam (1), delta-9-Tetrahydrocannabinol (THC) (1), delta-8-Tetrahydrocannabinol (delta-8-THC) (1), Cannabinol (CBN) (1), Bromazolam (1)

Stimulants Methamphetamine (45), Cocaine (24), Caffeine (10)

STATISTICS FOR MAY 2026

In May 2026, seventeen (17) urine screens were requested to be performed by lab staff. There were twenty-four (24) requests made for Analysis. During this time, **sixty-two** (62) reports were released.

Of the seized drugs requests completed, the following statistics apply:

- 241 samples were submitted to the laboratory for testing
- 205 (85%) of these samples proceeded to be analyzed.

SUMMARY PAGE FOR INVOICES

Billing range from: 5/1/2026 12:00:00AM to 5/31/2026 11:59:59PM



Summary of Agencies and Request Activities Not Paid

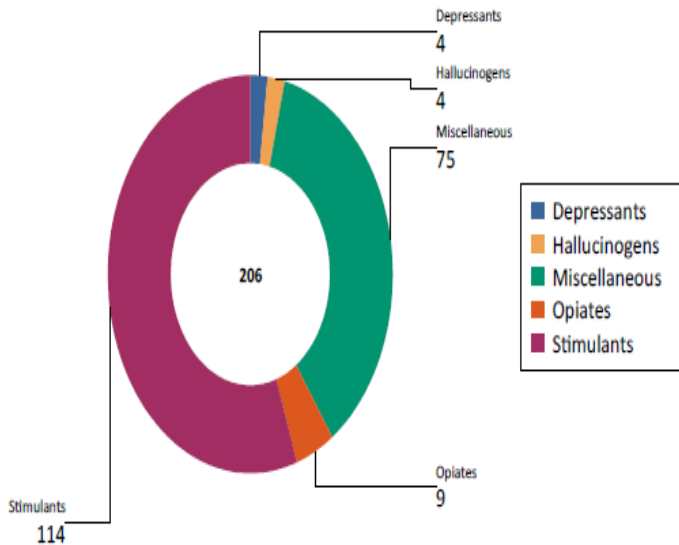
Agency Name	# of Cases	# of Requests	Invoice Total
Columbus Police Department	10	10	\$600.00
Lafayette County Metro Narcotics	3	3	\$180.00
Lowndes County Narcotics STING Unit	47	47	\$2,820.00
Oktibbeha County Sheriff's Office	1	1	\$60.00
Starkville Police Department	1	1	\$60.00
Grand Total Outstanding			\$3,720.00

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

STATISTICS FOR MAY 2026

There were a total of 29 distinct drugs identified, of which they are categorized into the following 5 classifications below.

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



Depressants Clonazepam (2), Diazepam (1), Alprazolam (1)

Hallucinogens Psilocyn (4)

Opiates Acetaminophen/Oxycodone (4), Oxycodone (3), Acetaminophen/Hydrocodone (2)

Miscellaneous Cannabis (34), delta-9-Tetrahydrocannabinol (THC) (9), Contains delta-9-Tetrahydrocannabinol (THC) (6), Nicotine (4), Cannabinol (CBN) (4), Sildenafil (3), Contains delta-9-Tetrahydrocannabinol (THC) and Cannabinol (3), Contains delta-9-Tetrahydrocannabinol (THC) and Cannabidiol (2), Tramadol (1), Methamphetamine & Caffeine (1), Ibuprofen (1), Gabapentin (1), Dextromethorphan/Promethazine (1), contains methamphetamine (1), Clindamycin (1)

Stimulants Methamphetamine (76), Cocaine (27), Caffeine (8), Methylphenidate (3)

STATISTICS FOR Q2 2026

In April through June 2026, twenty-eight (28) urine screens were requested to be performed by lab staff. There were one hundred thirty (130) requests made for Analysis. During this time, **one hundred fifty-five** (155) reports were released.

Of the seized drugs requests completed, the following statistics apply:

- 711 samples were submitted to the laboratory for testing
- 602 (84%) of these samples proceeded to be analyzed.

SUMMARY PAGE FOR INVOICES

Billing range from: 4/1/2026 12:00:00AM to 6/30/2026 11:59:59PM



Summary of Agencies and Request Activities Not Paid

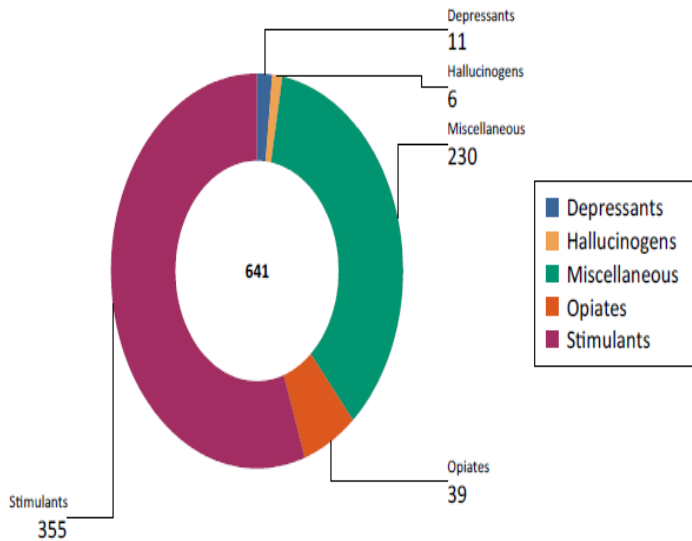
Agency Name	# of Cases	# of Requests	Invoice Total
Calhoun County Sheriff's Office	4	4	\$240.00
Carroll County Sheriff's Office	3	3	\$180.00
Columbus Police Department	13	13	\$920.00
Eupora Police Department	1	1	\$60.00
Lafayette County Metro Narcotics	45	45	\$2,700.00
Lowndes County Narcotics STING Unit	61	62	\$3,720.00
Marshall County Sheriff's Department	1	1	\$60.00
Mathiston PD	1	1	\$200.00
Montgomery County Sheriffs Dept.	2	2	\$120.00
Oktibbeha County Sheriff's Office	6	6	\$360.00
Starkville Police Department	6	6	\$360.00
Tishomingo County Sheriff's Office	1	1	\$60.00
Union County Sheriff's Office	1	1	\$60.00
West Point PD	1	1	\$60.00
Winona Police Department	5	5	\$300.00
Yalobusha County Sheriff Department	3	3	\$180.00
Grand Total Outstanding			\$9,580.00

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

STATISTICS FOR Q2 2026

There were a total of **60** distinct drugs identified, of which they are categorized into the following **5** classifications below.

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



Hallucinogens Psilocyn (5), LSD (1)

Depressants Clonazepam (6), Alprazolam (3), Lorazepam (1), Diazepam (1)

Opiates Fentanyl (15), Acetaminophen/Oxycodone (7), Acetaminophen/Hydrocodone (6), Heroin (4), Buprenorphine/Naloxone (4), Oxycodone (3)

Miscellaneous Cannabis (79), Contains delta-9-Tetrahydrocannabinol (THC) and Cannabinol (19), delta-9-Tetrahydrocannabinol (THC) (14), Contains delta-9-Tetrahydrocannabinol (THC) (14), Methamphetamine & Caffeine (13), 4-anilino-N-phenethylpiperidine (ANPP) (8), Sildenafil (6), Nicotine (6), Dimenhydrinate (6), Cannabinol (CBN) (6), Acetaminophen (5), Fentanyl and 4-anilino-N-phenethylpiperidine (ANPP) (4), Bromazolam (4), Tramadol (3), Tetrahydrocannabivarin (THCV) (3)

Stimulants Methamphetamine (217), Cocaine (97), Caffeine (34), Amphetamine (4), Methylphenidate (3)

Columbus Municipal Court
Balance Sheet Summary
for 06/01/2026 thru 06/30/2026

Page: 139
Run Date: 07/08/2026

Distribution Type	Amount Collected	State	City
ABF APPEARANCE BOND FEE	\$ 140.00	\$ 140.00	\$ 0.00
ACCU ACCURINT	\$ 4.08	\$ 0.00	\$ 4.08
ADT ADULT DRIVER TRAINING	\$ 70.00	\$ 70.00	\$ 0.00
CC COURT CONSTITUENTS	\$ 110.50	\$ 110.50	\$ 0.00
CCF COURT COST	\$ 1,750.00	\$ 0.00	\$ 1,750.00
CCK COURT CLERK FEE	\$ 15,263.80	\$ 0.00	\$ 15,263.80
CF CREDIT CARD FEE	\$ 715.41	\$ 0.00	\$ 715.41
CS CRIMESTOPPERS	\$ 583.00	\$ 583.00	\$ 0.00
DV DRUG VIOLATION	\$ 108.00	\$ 108.00	\$ 0.00
FARC ACCIDENT REPORT	\$ 1,292.00	\$ 0.00	\$ 1,292.00
FINE FINE	\$ 31,679.02	\$ 0.00	\$ 31,679.02
FPF FINGER PRINT FEE	\$ 170.00	\$ 0.00	\$ 170.00
FRC RECORD CHECK FEE	\$ 130.00	\$ 0.00	\$ 130.00
IC IMPLIED CONSENT	\$ 100.00	\$ 100.00	\$ 0.00
LCF LOCAL CITATION ASSESSMENT	\$ 2,835.00	\$ 2,835.00	\$ 0.00
LLC LAW LIBRARY	\$ 19.50	\$ 0.00	\$ 19.50
NAF NAF	\$ 230.00	\$ 230.00	\$ 0.00
OM OTHER MISDEMEANOR	\$ 2,011.80	\$ 2,011.80	\$ 0.00
RCC50 RCC50	\$ 50.00	\$ 0.00	\$ 0.00
TS TRAFFIC SURCHARGE	\$ 278.82	\$ 0.00	\$ 278.82
TT TRAUMA TRAFFIC	\$ 1,580.00	\$ 1,580.00	\$ 0.00
TT20 OLD CODE TRAUMA TRAFFIC 20	\$ 24.00	\$ 24.00	\$ 0.00
TV TRAFFIC VIOLATION	\$ 16,038.80	\$ 16,038.80	\$ 0.00
UMIC1 UNINSURED MOTORIST CITY 1	\$ 4,494.00	\$ 0.00	\$ 4,494.00
UMIS1 UNINSURED MOTORIST STATE 1	\$ 7,132.89	\$ 7,132.89	\$ 0.00
UMIS2 OLD UNINSURED MOTORIST STATE2	\$ 40.00	\$ 40.00	\$ 0.00
UNIS3	\$ 0.00	\$ 0.00	\$ 0.00
VBF VICTIM BOND FEE	\$ 10.00	\$ 10.00	\$ 0.00
VHT VICTIM HUMAN TRAFFICKING	\$ 510.00	\$ 510.00	\$ 0.00
WF WARRANT FEE	\$ 1,050.00	\$ 0.00	\$ 1,050.00
Total	\$ 88,420.62	\$ 31,523.99	\$ 56,846.63
Total Records	2,659		

Date: 07/08/2026
Time: 10:50:56

CONTROL RECAP
Columbus Municipal Court
For 6/1/2026 Thru 6/30/2026
Ledger Recap

Description	Account No.	Amount
CA		\$ 42,565.75
CC		\$ 38,088.72
CK		\$ 5,364.00
MO		\$ 2,504.50
General Fund Acct		\$ 88,522.97

Bank Deposit	CA, CK, MO	\$ 50,434.25
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	TOTALS	\$ 0.00
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Account	CA	CC	CK	MO	Totals
ABF	\$ 80.00	\$ 40.00	\$ 0.00	\$ 20.00	\$ 140.00
ACCU	\$ 4.08	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4.08
ADT	\$ 10.00	\$ 50.00	\$ 10.00	\$ 0.00	\$ 70.00
CC	\$ 45.00	\$ 54.50	\$ 7.50	\$ 3.50	\$ 110.50
CCF	\$ 891.00	\$ 659.00	\$ 100.00	\$ 100.00	\$ 1,750.00
CCK	\$ 6,477.15	\$ 7,723.65	\$ 763.00	\$ 300.00	\$ 15,263.80
CF	\$ 11.29	\$ 702.94	\$ 0.00	\$ 1.18	\$ 715.41
CS	\$ 245.00	\$ 296.00	\$ 31.00	\$ 11.00	\$ 583.00
DV	\$ 108.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 108.00
FARC	\$ 422.00	\$ 120.00	\$ 750.00	\$ 0.00	\$ 1,292.00
FINE	\$ 16,167.67	\$ 12,534.60	\$ 1,910.50	\$ 1,066.25	\$ 31,679.02
FPF	\$ 58.00	\$ 92.00	\$ 20.00	\$ 0.00	\$ 170.00
FRC	\$ 90.00	\$ 40.00	\$ 0.00	\$ 0.00	\$ 130.00
IC	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00
LCF	\$ 1,165.00	\$ 1,470.00	\$ 140.00	\$ 60.00	\$ 2,835.00
LLC	\$ 13.50	\$ 1.50	\$ 3.00	\$ 1.50	\$ 19.50
NAF	\$ 230.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 230.00
OM	\$ 1,524.80	\$ 121.75	\$ 243.50	\$ 121.75	\$ 2,011.80
RCC50	\$ 50.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 50.00
TS	\$ 114.00	\$ 146.00	\$ 13.00	\$ 5.82	\$ 278.82
TT	\$ 479.00	\$ 950.00	\$ 121.00	\$ 30.00	\$ 1,580.00
TT20	\$ 24.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 24.00
TV	\$ 5,516.30	\$ 8,942.50	\$ 1,176.50	\$ 403.50	\$ 16,038.80
UMIC1	\$ 3,067.00	\$ 1,327.00	\$ 0.00	\$ 100.00	\$ 4,494.00
UMIS1	\$ 4,617.96	\$ 2,314.93	\$ 0.00	\$ 200.00	\$ 7,132.89
UMIS2	\$ 40.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 40.00
VBF	\$ 10.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10.00
VHT	\$ 430.00	\$ 0.00	\$ 0.00	\$ 80.00	\$ 510.00
WF	\$ 575.00	\$ 400.00	\$ 75.00	\$ 0.00	\$ 1,050.00

Totals	\$ 42,565.75	\$ 37,986.37	\$ 5,364.00	\$ 2,504.50	\$ 88,420.62
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July 14, 2026

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

RE: JUNE 2026 FACILITIES MONTHLY REPORT

Dear Mayor and Council Members:

Please accept my Monthly Report for June 2026:

Department of Facilities

Reservation Payments at Convention Center	\$	10,480.04
Friendship Cemetery Grave Purchase-Openings & Closings	\$	4,691.00
Farmers' Market Collections	\$	303.41
Total Collected	\$	15,474.45

J. M. Trotter Convention Center Rentals

Upper-Level Events	<u>4</u>
Lower-Level Events	<u>1</u>
Regal Hall Events	<u>4</u>
Forfeited Rentals	<u>0</u>
Donated Rentals	<u>0</u>
Refunded Rentals	<u>2</u>
City Sponsored Event	<u>1</u>

Additional Rentals

Old Pedestrian Bridge-

No Rentals

Riverside Park/Stage-

No Rentals

City Sponsored Mayor's Unity Picnic- 06/06/2026

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	(1 Full Body)	(0 Cremations)
Lowndes Funeral Home	(1 Full Body)	(0 Cremations)
Oliver Funeral Home	(1 Full Body)	(0 Cremations)
Leak Memorial Chapel	(1 Full Body)	(0 Cremations)
Memorial Funeral Home	(1 Full Body)	(0 Cremations)

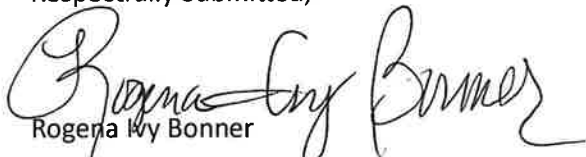
Lawn Contractor's Maintenance for Friendship and Sandfield Cemeteries

Five Full Cuts Per Cemetery
June 1st, 8th, 15th, 22nd & 29th 2026

Gravedigger's Maintenance

Fill-Ins/Cut-Downs/Stone Lifting/Alignments/Burials-Opening & Closings

Respectfully Submitted,


Rogeria Ky Bonner
Director of Facilities

Monthly Report



JUNE 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	49	9	10	2	2	0
July						
August						
September						
October						
November						
December						
Total	222	45	48	6	11	6

[illegible]

**CPD Monthly Report
JUNE 2026**

Domestic Violence Coordinator					
2026	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	11		11	0	0
February	36		15	6	1
March	37		21	2	2
April	22		15	4	1
May	19		6	5	3
June	15		9	6	2
July					
August					
September					
October					
November					
December					
Total	140		77	23	9

CPD MONTHLY REPORT
JUNE 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	167	1	0	0	6
July					
August					
September					
October					
November					
December					
Total	524	13	0	0	20

DOG 60
CAT 93
WILDLIFE 14
FARMLIFE 0

MONTHLY REPORT May 2026

Code Enforcement and Action Center

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

All Closed Violations (Last 3 months): 349

YTD Closed Total: 457

Previous Month Violations - 151

Violation Number	Violation Location	Violation Subtype	Violation Status	Violation Date
26-0601	0 22NDSTS	High grass, weeds, etc.	Sent to Public Works	1-Jun-26
26-0602	0 22NDSTS	High grass, weeds, etc.	Sent to Public Works	1-Jun-26
26-0603	0 22NDSTS	High grass, weeds, etc.	Sent to Public Works	1-Jun-26
26-0604	411 FORREST BLVD	High grass, weeds, etc. Accumulation of	Closed/Resolved	1-Jun-26
26-0605	1620 3RD AVEN	Rubbish/Garbage	Closed/Resolved Sign Posted - Need	1-Jun-26
26-0606	1800 HWY45 N	High grass, weeds, etc.	Letter	1-Jun-26
26-0607	3904 HWY45 N	No Privilege License	Violation Notice Sent	1-Jun-26
26-0608	1214 HWY69 S	Sign Violation	Closed/Resolved	2-Jun-26
26-0609	Magnolia Circle	Junked Motor Vehicle Violation	Violation Notice Sent	2-Jun-26
26-0610	1415 2ND AVEN	High grass, weeds, etc.	Closed/Resolved	2-Jun-26
26-0611	115 14TH STN	High grass, weeds, etc.	Closed/Resolved	2-Jun-26
26-0612	1908 SHORT MAIN	High grass, weeds, etc. Accumulation of	Closed/Resolved	2-Jun-26
26-0613	401 PEACH ST	Rubbish/Garbage	Closed/Resolved	2-Jun-26
26-0614	1920 4TH AVEN	Accumulation of Rubbish/Garbage	Closed/Resolved	2-Jun-26
26-0615	2002 4TH AVEN	Unmaintained or Dilapidated Fence	Sign Posted - Need Letter	2-Jun-26
26-0616	2705 6TH AVEN	Accumulation of Rubbish/Garbage	Closed/Resolved	3-Jun-26
26-0617	2719 6TH AVEN	Accumulation of Rubbish/Garbage	Need Ticket	3-Jun-26
26-0618	610 FORREST BLVD	High Grass, Weeds & Vegetation	Sign Posted - Need Letter	4-Jun-26
26-0619	131 POPLAR ST	High grass, weeds, etc.	Sent to Public Works	4-Jun-26
26-0620	1220 20TH STN	Property Maintenance	Need Ticket	4-Jun-26
26-0621	1220 20TH STN	High grass, weeds, etc. Accumulation of	Closed/Resolved	4-Jun-26
26-0622	2136 HWY69 S	Rubbish/Garbage	Need Ticket	4-Jun-26
26-0623	2136 HWY69 S	High grass, weeds, etc.	Closed/Resolved	4-Jun-26
26-0624	0 WATERWORKS RD	Sign Posted - Need Letter	4-Jun-26	4-Jun-26

	911			
	WATERWORKS	Accumulation of	Sign Posted - Need	
26-0625	RD	Rubbish/Garbage	Letter	4-Jun-26
		Dangerous or		
26-0626	1521 21STSTN	Substandard Building	Returned Mail	4-Jun-26
26-0627	1513 21STSTN	High grass, weeds, etc.	Closed/Resolved	8-Jun-26
26-0628	1516 21STSTN	High grass, weeds, etc.	Closed/Resolved	8-Jun-26
26-0629	1514 21STSTN	High grass, weeds, etc.	Closed/Resolved	8-Jun-26
26-0630	1309 21STSTN	High grass, weeds, etc.	Closed/Resolved	8-Jun-26
26-0631	2510 23RD AVEN	High grass, weeds, etc.	Sent to Public Works	8-Jun-26
		Accumulation of		
26-0632	537 CYPRESS ST	Rubbish/Garbage	Closed/Resolved	8-Jun-26
	514 FORREST			
26-0633	LANE	High grass, weeds, etc.	Closed/Resolved	8-Jun-26
		Accumulation of		
26-0634	702 HEMLOCKST	Rubbish/Garbage	Closed/Resolved	8-Jun-26
		Accumulation of		
26-0635	125 POPLAR ST	Rubbish/Garbage	Closed/Resolved	8-Jun-26
26-0636	116 POPLAR ST	High grass, weeds, etc.	Sent to Public Works	8-Jun-26
26-0637	112 POPLAR ST	High grass, weeds, etc.	Sent to Public Works	8-Jun-26
26-0638	707 CORNELIAST	High grass, weeds, etc.	Sent to Public Works	9-Jun-26
	236 PANDORA	Accumulation of	Sign Posted - Need	
26-0639	DR	Rubbish/Garbage	Letter	9-Jun-26
26-0640	902 10TH AVE S	High grass, weeds, etc.	Need Ticket	9-Jun-26
			Sign Posted - Need	
26-0641	705 15TH STN	High grass, weeds, etc.	Letter	9-Jun-26
		Accumulation of	Sign Posted - Need	
26-0642	213 BYRNES CIR	Rubbish/Garbage	Letter	10-Jun-26
		Accumulation of		
26-0643	229 BYRNES CIR	Rubbish/Garbage	Closed/Resolved	10-Jun-26
	163 PLEASANT			
26-0644	VALE DR	High grass, weeds, etc.	Sent to Public Works	10-Jun-26
	163 PLEASANT			
26-0645	VALE DR	Life/safety	Violation Notice Sent	10-Jun-26
	124 PLEASANT			
26-0646	VALE DR	High grass, weeds, etc.	Closed/Resolved	10-Jun-26
			Sign Posted - Need	
26-0647	0 3RD AVE S	High grass, weeds, etc.	Letter	10-Jun-26
			Sign Posted - Need	
26-0648	0 3RD AVE S	High grass, weeds, etc.	Letter	10-Jun-26
26-0649	0 BELL AVE	High grass, weeds, etc.	Closed/Resolved	10-Jun-26
			Sign Posted - Need	
26-0650	2208 3RD AVE S	High grass, weeds, etc.	Letter	10-Jun-26
			Sign Posted - Need	
26-0651	2204 3RD AVE S	High grass, weeds, etc.	Letter	10-Jun-26
26-0652	0 4TH AVE S	High grass, weeds, etc.	Closed/Resolved	10-Jun-26
			Sign Posted - Need	
26-0653	408 IDLEWILD RD	High grass, weeds, etc.	Letter	11-Jun-26
26-0654	412 IDLEWILD RD	High grass, weeds, etc.	Ready to Post	11-Jun-26

26-0655	113 NASHVILLE FERRYRDE	High grass, weeds, etc. Accumulation of	Sign Posted - Need Letter	11-Jun-26
26-0656	301 16TH STS	Rubbish/Garbage	Sign Posted - Need Letter	11-Jun-26
26-0657	2214 4TH AVES	High grass, weeds, etc.	Closed/Resolved	11-Jun-26
26-0658	2212 4TH AVES	High grass, weeds, etc. Junked Motor Vehicle	Closed/Resolved	11-Jun-26
26-0659	2224 5TH AVES	Violation	Need Ticket	11-Jun-26
26-0660	403 17TH STS	High grass, weeds, etc.	Sent to Public Works	11-Jun-26
26-0661	1611 4TH AVES	High grass, weeds, etc.	Closed/Resolved	11-Jun-26
26-0662	1012 14TH STS	High grass, weeds, etc.	Sent to Public Works	11-Jun-26
26-0663	1304 13TH AVES	High grass, weeds, etc.	Closed/Resolved	11-Jun-26
26-0664	1314 13TH AVES	High grass, weeds, etc.	Violation Notice Sent	11-Jun-26
26-0665	622 14TH AVES	High grass, weeds, etc.	Closed/Resolved	16-Jun-26
26-0666	1606 BELL AVE	High grass, weeds, etc.	Closed/Resolved	16-Jun-26
26-0667	507 27TH STN	High grass, weeds, etc.	Sent to Public Works	16-Jun-26
26-0668	619 16TH STN	Accumulation of Rubbish/Garbage	Closed/Resolved	16-Jun-26
26-0669	0 8TH AVEN	High grass, weeds, etc.	Sent to Public Works	16-Jun-26
26-0670	1301 8TH AVEN	High grass, weeds, etc.	Sent to Public Works	16-Jun-26
26-0671	715 20TH STN	Accumulation of Rubbish/Garbage	Closed/Resolved	16-Jun-26
26-0672	1910 8TH AVEN	Accumulation of Rubbish/Garbage	Closed/Resolved	16-Jun-26
26-0673	1301 8TH AVEN	High grass, weeds, etc.	Closed/Resolved	16-Jun-26
26-0674	822 16TH STN	Accumulation of Rubbish/Garbage	Closed/Resolved	16-Jun-26
26-0675	1423 8TH AVEN & 803 15TH STN	Dangerous or Substandard Building	Violation Notice Sent	16-Jun-26
26-0676	1319 9TH AVEN	High grass, weeds, etc.	Sent to Public Works	16-Jun-26
26-0677	1305 9TH AVEN	High grass, weeds, etc.	Sent to Public Works	16-Jun-26
26-0678	702 14TH STN	High grass, weeds, etc.	Sent to Public Works	16-Jun-26
26-0679	1508 8TH AVEN	High grass, weeds, etc.	Sent to Public Works	16-Jun-26
26-0680	823 RAILROAD ST	High grass, weeds, etc. Accumulation of	Closed/Resolved Sign Posted - Need	16-Jun-26
26-0681	507 27TH STN	Rubbish/Garbage	Letter	17-Jun-26
26-0682	1318 7TH STS	High grass, weeds, etc.	Closed/Resolved	17-Jun-26
26-0683	1202 4TH STS	Accumulation of Rubbish/Garbage	Closed/Resolved	17-Jun-26
26-0684	410 17TH STS	High grass, weeds, etc.	Closed/Resolved	17-Jun-26
26-0685	1511 SHEPHERD RD	High grass, weeds, etc.	Closed/Resolved	17-Jun-26
26-0686	1513 SHEPHERD RD	Accumulation of Rubbish/Garbage	Sent to Public Works	17-Jun-26
26-0687	0 SHEPHERD RD	High grass, weeds, etc.	Violation Notice Sent	17-Jun-26
26-0688	1615 8TH AVEN	High grass, weeds, etc.	Closed/Resolved	17-Jun-26
26-0689	809 MILITARY RD	High grass, weeds, etc.	Sent to Public Works	17-Jun-26
26-0690	1101 9TH AVEN	High grass, weeds, etc.	Closed/Resolved	17-Jun-26
26-0691	1617 8TH AVEN	High grass, weeds, etc.	Sent to Public Works	17-Jun-26

26-0692	1315 7TH AVEN	Property Maintenance	Returned Mail	17-Jun-26
26-0693	1801 HWY45 N	Property Maintenance	Closed/Resolved	18-Jun-26
26-0694	2224 HWY45 N		Closed/Resolved	18-Jun-26
26-0695	903 MILITARY RD	High grass, weeds, etc.	Closed/Resolved	18-Jun-26
26-0696	910 MILITARY RD	High grass, weeds, etc.	Closed/Resolved	18-Jun-26
26-0697	1120 10TH AVEN	High grass, weeds, etc. Accumulation of	Closed/Resolved	18-Jun-26
26-0698	702 HEMLOCK ST	Rubbish/Garbage	Need Ticket	18-Jun-26
26-0699	115 MAPLE ST	High grass, weeds, etc.	Violation Notice Sent	18-Jun-26
26-0700	1104 3RD AVEN	Property Maintenance	Violation Notice Sent	22-Jun-26
26-0701	0 22ND STS	High grass, weeds, etc.	Violation Notice Sent	22-Jun-26
26-0702	0 22ND STS	High grass, weeds, etc.	Violation Notice Sent	22-Jun-26
26-0703	1102 19TH STN	High grass, weeds, etc.	Violation Notice Sent	22-Jun-26
26-0704	1102 19TH STN	Parking on an Unimproved Surface	Returned Mail	22-Jun-26
26-0705	1106 19TH STN	Accumulation of Rubbish/Garbage	Violation Notice Sent	22-Jun-26
26-0706	112 POPLAR ST	Accumulation of Rubbish/Garbage	Need Ticket	22-Jun-26
26-0707	1318 5TH STS	High grass, weeds, etc.	Closed/Resolved	23-Jun-26
26-0708	1328 5TH STS	High grass, weeds, etc.	Closed/Resolved	23-Jun-26
26-0709	216 10TH AVES	High grass, weeds, etc.	Closed/Resolved	23-Jun-26
26-0710	2504 7TH AVEN	Accumulation of Rubbish/Garbage	Closed/Resolved	23-Jun-26
26-0711	2504 7TH AVEN	High grass, weeds, etc.	Closed/Resolved	23-Jun-26
26-0712	2510 7TH AVEN	Accumulation of Rubbish/Garbage	Violation Notice Sent	23-Jun-26
26-0713	2510 7TH AVEN	High grass, weeds, etc.	Closed/Resolved	23-Jun-26
26-0714	0 15TH STN 2322	Tree-Related Violation	Violation Notice Sent	23-Jun-26
26-0715	WASHINGTON AVE	Accumulation of Rubbish/Garbage	Violation Notice Sent	23-Jun-26
26-0716	2209 4TH AVES	Accumulation of Rubbish/Garbage	Violation Notice Sent	23-Jun-26
26-0717	1405 7TH STN 1020 MILITARY	High grass, weeds, etc.	Sent to Public Works	23-Jun-26
26-0718	RD	High grass, weeds, etc.	Violation Notice Sent	23-Jun-26
26-0719	610 22ND STN	Accumulation of Rubbish/Garbage	Closed/Resolved	23-Jun-26
26-0720	410 24TH AVEN 161 COMMUNITY	High grass, weeds, etc.	Violation Notice Sent	24-Jun-26
26-0721	RD	High grass, weeds, etc.	Violation Notice Sent	24-Jun-26
26-0722	1408 5TH AVEN	High grass, weeds, etc.	Sent to Public Works	24-Jun-26
26-0723	411 11TH STN	High grass, weeds, etc.	Sent to Public Works	24-Jun-26
26-0724	1507 12TH AVEN	High grass, weeds, etc.	Violation Notice Sent	24-Jun-26
26-0725	1220 ASH ST 1507	High grass, weeds, etc.	Closed/Resolved	24-Jun-26
26-0726	WASHINGTON AVE			
		High grass, weeds, etc.	Sent to Public Works	25-Jun-26

26-0727	315 19TH STS	High grass, weeds, etc.	Closed/Resolved	25-Jun-26
26-0728	317 19TH STS	High grass, weeds, etc.	Violation Notice Sent	25-Jun-26
26-0729	313 19TH STS	High grass, weeds, etc.	Violation Notice Sent	25-Jun-26
26-0730	1813 3RD AVES	High grass, weeds, etc.	Violation Notice Sent	25-Jun-26
26-0731	1804 3RD AVES	Accumulation of Rubbish/Garbage	Ready to Post	25-Jun-26
26-0732	1807 3RD AVES	High grass, weeds, etc.	Violation Notice Sent	25-Jun-26
26-0733	917 4TH AVES	High grass, weeds, etc.	Closed/Resolved	29-Jun-26
26-0734	0 6TH STS	High grass, weeds, etc.	Violation Notice Sent	29-Jun-26
26-0735	1418 6TH STS	High grass, weeds, etc.	Violation Notice Sent	29-Jun-26
26-0736	215 19TH STS	High grass, weeds, etc.	Closed/Resolved	29-Jun-26
26-0737	1610 8TH AVEN 316	High grass, weeds, etc.	Sent to Public Works	29-Jun-26
26-0738	WOOLBRIGHT ST	High grass, weeds, etc.	Violation Notice Sent	29-Jun-26
26-0739	417 19TH STS	High grass, weeds, etc.	Closed/Resolved	29-Jun-26
26-0740	2025 BELL AVE	High grass, weeds, etc.	Violation Notice Sent	29-Jun-26
26-0741	1103 5TH AVEN	Dangerous or Substandard Building	Closed/Resolved	29-Jun-26
26-0742	411 17TH STS	High grass, weeds, etc.	Violation Notice Sent	29-Jun-26
26-0743	1707 BELL AVE 411 FORREST	High grass, weeds, etc.	Closed/Resolved	29-Jun-26
26-0744	BLVD	High grass, weeds, etc.	Violation Notice Sent	30-Jun-26
26-0745	0 16TH STN	High grass, weeds, etc.	Violation Notice Sent	30-Jun-26
26-0746	1805 BELL AVE	High grass, weeds, etc.	Violation Notice Sent	30-Jun-26
26-0747	0 7TH AVEN	Accumulation of Rubbish/Garbage	Violation Notice Sent	30-Jun-26
26-0748	0 19TH STN	High grass, weeds, etc.	Violation Notice Sent	30-Jun-26
26-0749	1517 10TH AVEN 2314	High grass, weeds, etc.	Closed/Resolved	30-Jun-26
26-0750	NORTH HAVEN DR 2218	Accumulation of Rubbish/Garbage	Violation Notice Sent	30-Jun-26
26-0751	BITTERSWEET DR 151	High grass, weeds, etc.	Violation Notice Sent	30-Jun-26

151 Violations

All Closed Violations (Last 3 months) 349

Violation Number	Violation Location	Violation Subtype	Violation Status	Violation Date
25-0014	1125 2ND AVEN	Property Maintenance	Closed/Resolved	21-Oct-25
25-0019	1614 11TH AVEN	Property Maintenance	Closed/Resolved	20-Oct-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
25-0113	908 SHADYST	Accumulation of Rubbish/Garbage	Closed/Resolved	10-Nov-25

25-0130	1115 10TH AVEN	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Nov-25
25-0150	94 GARDENIADR	Accumulation of Rubbish/Garbage	Closed/Resolved	22-Dec-25
26-0023	1301 9TH AVEN	Property Maintenance	Closed/Resolved	26-Jan-26
26-0065	2813 14TH AVEN	Life/safety	Closed/Resolved	18-Feb-26
26-0066	1503 5TH AVES	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Feb-26
26-0069	817 17TH STN	Accumulation of Rubbish/Garbage	Closed/Resolved	19-Feb-26
26-0084	515 MAIN ST	Property Maintenance	Closed/Resolved	23-Feb-26
26-0088	503 23RD STS	Property Maintenance	Closed/Resolved	24-Feb-26
26-0090	2407 WASHINGTON AVE	Life/safety	Closed/Resolved	24-Feb-26
26-0092	206 SHELTON ST	Accumulation of Rubbish/Garbage	Closed/Resolved	24-Feb-26
26-0094	0 22ND STS	Accumulation of Rubbish/Garbage	Closed/Resolved	24-Feb-26
26-0105	0 HWY69 S	Sign Violation	Closed/Resolved	26-Feb-26
26-0106	901 TUCKAHO DR	Accumulation of Rubbish/Garbage	Closed/Resolved	26-Feb-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
26-0119	1207 HWY45 N	Accumulation of Rubbish/Garbage	Closed/Resolved	4-Mar-26
26-0122	1701 5TH AVES	Accumulation of Rubbish/Garbage	Closed/Resolved	9-Mar-26
26-0127	705 MILITARY RD	Accumulation of Rubbish/Garbage	Closed/Resolved	16-Mar-26
26-0133	310 11TH STN	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 AVES	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 STS	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 STN	Unregistered Rental Dwelling Unit	Closed/Resolved	11-Mar-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 â€“ intersection of 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 AVEN	High Grass, Weeds & Vegetation	Closed/Resolved	18-Mar-26
26-0177	1025 11TH AVEN	Accumulation of Rubbish/Garbage	Closed/Resolved	18-Mar-26
26-0179	412 15TH STN	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
26-0184	1319 9TH AVEN	High Grass, Weeds & Vegetation	Closed/Resolved	18-Mar-26
26-0185	0 9TH AVEN	Accumulation of Rubbish/Garbage	Closed/Resolved	18-Mar-26
26-0186	1401 4TH AVEN	High Grass, Weeds & Vegetation	Closed/Resolved	18-Mar-26
26-0187	1104 3RD AVEN	High grass, weeds, etc.	Closed/Resolved	18-Mar-26
26-0188	514 11TH STN	Accumulation of Rubbish/Garbage	Closed/Resolved	18-Mar-26
26-0190	1105 9TH AVEN	High Grass, Weeds & Vegetation	Closed/Resolved	18-Mar-26
26-0194	1603 5TH STS	Unmaintained or Dilapidated 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 AVES	High Grass, Weeds & Vegetation	Closed/Resolved	19-Mar-26
26-0200	1825 10TH AVEN	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 AVES	High grass, weeds, etc.	Closed/Resolved	23-Mar-26
26-0208	1125 2ND AVEN	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 AVEN	High Grass, Weeds & Vegetation	Closed/Resolved	24-Mar-26
26-0214	1012 14TH STS	High grass, weeds, etc.	Closed/Resolved	24-Mar-26
26-0217	512 19TH STN	Junked Motor Vehicle Violation	Closed/Resolved	6-Apr-26
26-0218	1302 13TH AVES	High Grass, Weeds & Vegetation	Closed/Resolved	24-Mar-26
26-0219	1304 13TH AVES	High Grass, Weeds & Vegetation	Closed/Resolved	24-Mar-26
26-0220	1121 7TH STN	Junked Motor Vehicle Violation	Closed/Resolved	24-Mar-26
26-0221	1314 13TH AVES	High Grass, Weeds & Vegetation	Closed/Resolved	24-Mar-26
26-0222	1320 13TH AVES	High grass, weeds, etc.	Closed/Resolved	25-Mar-26
26-0223	1222 14TH STS (1222-1224)	High Grass, Weeds & Vegetation	Closed/Resolved	25-Mar-26
26-0224	1324 12TH AVES	High Grass, Weeds & Vegetation	Closed/Resolved	25-Mar-26
26-0225	1318 12TH AVES	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 AVES	High Grass, Weeds & Vegetation	Closed/Resolved	25-Mar-26
26-0230	420 16TH STN	High Grass, Weeds & Vegetation	Closed/Resolved	25-Mar-26
26-0232	310 12TH STN	Accumulation of Rubbish/Garbage	Closed/Resolved	25-Mar-26
26-0233	94 GARDENIADR	Accumulation of Rubbish/Garbage	Closed/Resolved	25-Mar-26
26-0234	0 6TH STS	High grass, weeds, etc.	Closed/Resolved	25-Mar-26
26-0235	1418 6TH STS	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 AVES	High grass, weeds, etc.	Closed/Resolved	25-Mar-26
26-0238	1908 SHORTMAIN	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 WARPATH 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 AVEN	Property Maintenance	Closed/Resolved	26-Mar-26
26-0244	1510 12TH AVEN	Accumulation of Rubbish/Garbage	Closed/Resolved	26-Mar-26
26-0246	1304 20TH STN	High grass, weeds, etc.	Closed/Resolved	26-Mar-26
26-0247	1324 7TH AVEN	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 STS	High Grass, Weeds & Vegetation	Closed/Resolved	31-Mar-26
26-0251	712 6TH AVES	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 AVEN	High grass, weeds, etc.	Closed/Resolved	31-Mar-26
26-0258	2610 7TH AVEN	High grass, weeds, etc.	Closed/Resolved	31-Mar-26
26-0259	2518 6TH AVEN	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 AVEN	High grass, weeds, etc.	Closed/Resolved	1-Apr-26
26-0263	1110 7TH AVEN	High grass, weeds, etc.	Closed/Resolved	2-Apr-26
26-0264	1402 17TH AVEN	High Grass, Weeds & Vegetation	Closed/Resolved	2-Apr-26
26-0265	1505 15TH AVEN	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 AVEN	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 AVEN	High grass, weeds, etc.	Closed/Resolved	2-Apr-26
26-0273	724 6TH AVEN	High Grass, Weeds & Vegetation	Closed/Resolved	2-Apr-26
26-0274	403 17TH STS	High grass, weeds, etc.	Closed/Resolved	2-Apr-26
26-0275	405 17TH STS	High grass, weeds, etc.	Closed/Resolved	2-Apr-26
26-0276	407 17TH STS	High Grass, Weeds & Vegetation	Closed/Resolved	2-Apr-26
26-0277	724 6TH AVES	High Grass, Weeds & Vegetation	Closed/Resolved	6-Apr-26
26-0280	0 17TH STS	High Grass, Weeds & Vegetation	Closed/Resolved	6-Apr-26
26-0281	0 17TH STS	High grass, weeds, etc.	Closed/Resolved	6-Apr-26
26-0282	915 9TH STS	High grass, weeds, etc.	Closed/Resolved	6-Apr-26
26-0283	923 9TH STS	High Grass, Weeds & Vegetation	Closed/Resolved	6-Apr-26

26-0284	817 10TH AVES	High Grass, Weeds & Vegetation	Closed/Resolved	6-Apr-26
26-0285	1627 6TH AVES	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 AVEN	High grass, weeds, etc.	Closed/Resolved	7-Apr-26
26-0289	1415 2ND AVEN	High grass, weeds, etc.	Closed/Resolved	7-Apr-26
26-0290	702 14TH STN	High Grass, Weeds & Vegetation	Closed/Resolved	7-Apr-26
26-0291	1302 8TH AVEN	High grass, weeds, etc.	Closed/Resolved	7-Apr-26
26-0292	1301 8TH AVEN	High grass, weeds, etc.	Closed/Resolved	7-Apr-26
26-0293	1309 5TH AVEN	High Grass, Weeds & Vegetation	Closed/Resolved	7-Apr-26
26-0294	1408 5TH AVEN	High grass, weeds, etc.	Closed/Resolved	7-Apr-26
26-0295	0 15TH STN	High grass, weeds, etc.	Closed/Resolved	7-Apr-26
26-0296	115 14TH STN	High Grass, Weeds & Vegetation	Closed/Resolved	7-Apr-26
26-0298	306 7TH AVES	Accumulation of Rubbish/Garbage	Closed/Resolved	7-Apr-26
26-0299	1202 6TH STS	Accumulation of Rubbish/Garbage	Closed/Resolved	7-Apr-26
26-0301	702 19TH AVEN	Property Maintenance	Closed/Resolved	8-Apr-26
26-0303	0 8TH STS	High grass, weeds, etc.	Closed/Resolved	8-Apr-26
26-0304	524 8TH STN	High Grass, Weeds & Vegetation	Closed/Resolved	8-Apr-26
26-0305	0 8TH AVEN	High grass, weeds, etc.	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 AVES	Accumulation of Rubbish/Garbage	Closed/Resolved	9-Apr-26
26-0313	622 14TH AVES	High grass, weeds, etc.	Closed/Resolved	9-Apr-26
26-0314	1113 5TH STS	High grass, weeds, etc.	Closed/Resolved	9-Apr-26
26-0315	1402 12TH AVES	High grass, weeds, etc.	Closed/Resolved	9-Apr-26
26-0316	0 12TH AVES	High grass, weeds, etc.	Closed/Resolved	9-Apr-26
26-0317	1408 12TH AVES	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 STN	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 AVEN	High Grass, Weeds & Vegetation	Closed/Resolved	13-Apr-26
26-0329	619 12TH STN		Closed/Resolved	14-Apr-26

26-0330	1020 5TH AVEN	High grass, weeds, etc.	Closed/Resolved	14-Apr-26
26-0331	1103 5TH AVEN	High grass, weeds, etc.	Closed/Resolved	14-Apr-26
26-0332	715 11TH STN	High grass, weeds, etc.	Closed/Resolved	14-Apr-26
26-0333	711 11TH STN	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 AVEN	High grass, weeds, etc.	Closed/Resolved	14-Apr-26
26-0337	1106 16TH STN	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 AVEN	High grass, weeds, etc.	Closed/Resolved	14-Apr-26
26-0342	723 16TH STN	High grass, weeds, etc.	Closed/Resolved	15-Apr-26
26-0343	0 16TH STN	High grass, weeds, etc.	Closed/Resolved	15-Apr-26
26-0344	715 16TH STN	High grass, weeds, etc.	Closed/Resolved	15-Apr-26
26-0345	0 7TH AVEN	High grass, weeds, etc.	Closed/Resolved	15-Apr-26
26-0346	1506 8TH AVEN	High grass, weeds, etc.	Closed/Resolved	15-Apr-26
26-0347	1508 8TH AVEN	High grass, weeds, etc.	Closed/Resolved	15-Apr-26
26-0348	1517 10TH AVEN	High grass, weeds, etc.	Closed/Resolved	15-Apr-26
26-0349	0 8TH AVEN	High grass, weeds, etc.	Closed/Resolved	16-Apr-26
26-0350	0 8TH AVEN	High grass, weeds, etc.	Closed/Resolved	16-Apr-26
26-0351	1515 8TH AVEN	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 STN	Accumulation of Rubbish/Garbage	Closed/Resolved	16-Apr-26
26-0356	1111 19TH STN	Accumulation of Rubbish/Garbage	Closed/Resolved	16-Apr-26
26-0359	1804 3RD AVES	High grass, weeds, etc.	Closed/Resolved	20-Apr-26
26-0361	817 10TH AVES	High Grass, Weeds & Vegetation	Closed/Resolved	20-Apr-26
26-0362	2125 7TH AVEN	High Grass, Weeds & Vegetation	Closed/Resolved	20-Apr-26
26-0363	133 MAPLE ST	High Grass, Weeds & Vegetation	Closed/Resolved	20-Apr-26
26-0364	0 APPLE ST	High Grass, Weeds & Vegetation	Closed/Resolved	20-Apr-26
26-0366	2211 7TH AVEN	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 AVES	High grass, weeds, etc.	Closed/Resolved	20-Apr-26
26-0370	1903 BELL AVE	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 AVES	High grass, weeds, etc.	Closed/Resolved	22-Apr-26
26-0375	0 4TH AVES	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 STS	High grass, weeds, etc.	Closed/Resolved	30-Apr-26

26-0379	2311 WASHINGTON AVE	High grass, weeds, etc. Accumulation of	Closed/Resolved	22-Apr-26
26-0380	0 BELL AVE	Rubbish/Garbage Dangerous or Substandard	Closed/Resolved	22-Apr-26
26-0382	1110 7TH AVEN	Building	Closed/Resolved	22-Apr-26
26-0383	1701 5TH AVEN	High grass, weeds, etc.	Closed/Resolved	22-Apr-26
26-0384	602 18TH STN	High grass, weeds, etc.	Closed/Resolved	22-Apr-26
26-0385	1217 11TH AVEN	High grass, weeds, etc.	Closed/Resolved	23-Apr-26
26-0387	1030 MILITARY RD	High grass, weeds, etc. Junked Motor Vehicle	Closed/Resolved	23-Apr-26
26-0388	1114 6th St., North	Violation	Closed/Resolved	23-Apr-26
26-0390	1312 6TH AVEN	High grass, weeds, etc. Junked Motor Vehicle	Closed/Resolved	23-Apr-26
26-0391	1126 6th st n	Violation	Closed/Resolved	23-Apr-26
26-0392	925 18TH STN	High grass, weeds, etc.	Closed/Resolved	23-Apr-26
26-0394	715 20TH STN	Accumulation of Rubbish/Garbage	Closed/Resolved	23-Apr-26
26-0396	1427 15TH STS	Accumulation of Rubbish/Garbage	Closed/Resolved	23-Apr-26
26-0397	1716 7TH AVEN		Closed/Resolved	23-Apr-26
26-0399	0 11TH AVES	High grass, weeds, etc.	Closed/Resolved	23-Apr-26
26-0401	0 4TH AVES	Accumulation of Rubbish/Garbage	Closed/Resolved	23-Apr-26
26-0402	0 4TH AVES	Accumulation of Rubbish/Garbage	Closed/Resolved	23-Apr-26
26-0403	715 8TH STS	High Grass, Weeds & Vegetation	Closed/Resolved	27-Apr-26
26-0406	2411 3RD AVES	Accumulation of Rubbish/Garbage	Closed/Resolved	27-Apr-26
26-0408	302 19TH STS	High grass, weeds, etc.	Closed/Resolved	27-Apr-26
26-0410	208 20TH STS	High grass, weeds, etc.	Closed/Resolved	28-Apr-26
26-0411	208 20TH STS		Closed/Resolved	28-Apr-26
26-0413	1020 SHADYST	High grass, weeds, etc.	Closed/Resolved	28-Apr-26
26-0416	710 18TH STN	High grass, weeds, etc. Junked Motor Vehicle	Closed/Resolved	28-Apr-26
26-0418	610 ALABAMA ST	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
26-0424	1508 15TH AVEN	Accumulation of Rubbish/Garbage	Closed/Resolved	29-Apr-26
26-0425	1504 15TH AVEN	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 STN	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 AVEN	Building	Closed/Resolved	4-May-26
26-0438	517 19TH STN	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0439	1723 5TH AVEN	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0440	0 20TH STN	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0441	0 PLUMST	High grass, weeds, etc. Accumulation of	Closed/Resolved	4-May-26
26-0442	522 6TH STS	Rubbish/Garbage	Closed/Resolved	4-May-26
26-0443	611 PEACH ST	High grass, weeds, etc.	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
26-0447	1124 SHADYST	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0448	402 WATERWORKS RD	High grass, weeds, etc.	Closed/Resolved	5-May-26
26-0450	301 21ST STN	High grass, weeds, etc.	Closed/Resolved	5-May-26
26-0451	701 15TH AVES	High grass, weeds, etc. Accumulation of	Closed/Resolved	5-May-26
26-0452	189 S PICKENSVILLE RD	Rubbish/Garbage	Closed/Resolved	5-May-26
26-0455	2406 15TH AVEN	High grass, weeds, etc.	Closed/Resolved	5-May-26
26-0456	1009 4TH AVES	Life/safety Accumulation of	Closed/Resolved	5-May-26
26-0458	0 PEAR ST	Rubbish/Garbage Accumulation of	Closed/Resolved	6-May-26
26-0463	2015 4TH AVEN	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 AVEN	High grass, weeds, etc.	Closed/Resolved	7-May-26
26-0484	1303 4TH AVEN	High grass, weeds, etc.	Closed/Resolved	7-May-26
26-0485	0 4TH AVEN	High grass, weeds, etc.	Closed/Resolved	7-May-26
26-0486	0 4TH AVEN	High grass, weeds, etc.	Closed/Resolved	7-May-26
26-0487	1111 4TH AVEN	High grass, weeds, etc.	Closed/Resolved	7-May-26
26-0489	0 4TH AVEN	High grass, weeds, etc.	Closed/Resolved	7-May-26
26-0490	1015 4TH AVEN	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 AVEN	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0495	1411 5TH AVEN	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0496	515 15TH STN	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0497	509 15TH STN	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0498	0 8TH STN	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0499	0 9TH STN	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0502	279 PANDORA DR	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0505	402 19TH STS	High grass, weeds, etc. Accumulation of	Closed/Resolved	11-May-26
26-0510	901 TUCKAHO DR	Rubbish/Garbage	Closed/Resolved	12-May-26
26-0511	823 CANNON TRACE	High grass, weeds, etc.	Closed/Resolved	12-May-26

26-0516	1004 BENNETT AVE	High grass, weeds, etc.	Closed/Resolved	12-May-26
26-0517	724 19TH STN	High grass, weeds, etc.	Closed/Resolved	12-May-26
26-0518	108 LEE ST	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 STN	High grass, weeds, etc.	Closed/Resolved	13-May-26
26-0524	821 17TH STN	High Grass, Weeds & Vegetation	Closed/Resolved	13-May-26
26-0525	503 18TH AVEN	High grass, weeds, etc.	Closed/Resolved	14-May-26
26-0536	0 18TH STN	High Grass, Weeds & Vegetation	Closed/Resolved	18-May-26
26-0537	801 10TH STN	High grass, weeds, etc.	Closed/Resolved	18-May-26
26-0539	405 26TH STN	High grass, weeds, etc.	Closed/Resolved	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.	Closed/Resolved	18-May-26
26-0542	401 6TH STS	High grass, weeds, etc.	Closed/Resolved	18-May-26
26-0545	1701 4TH AVES	High grass, weeds, etc.	Closed/Resolved	19-May-26
26-0546	1705 4TH AVES	High grass, weeds, etc.	Closed/Resolved	19-May-26
26-0547	702 22ND STS	High grass, weeds, etc.	Closed/Resolved	19-May-26
26-0553	83 S PICKENSVILLE 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
26-0560	206 SAND RD	Accumulation of Rubbish/Garbage	Closed/Resolved	19-May-26
26-0562	821 17TH STN	High grass, weeds, etc.	Closed/Resolved	20-May-26
26-0567	730 ALABAMA ST		Closed/Resolved	21-May-26
26-0568	0 11TH AVEN	High grass, weeds, etc.	Closed/Resolved	26-May-26
26-0569	811 21ST STN	High grass, weeds, etc.	Closed/Resolved	26-May-26
26-0570	814 20TH STN	High grass, weeds, etc.	Closed/Resolved	26-May-26
26-0571	806 20TH STN	High grass, weeds, etc.	Closed/Resolved	26-May-26
26-0572	805 18TH STN	High grass, weeds, etc.	Closed/Resolved	26-May-26
26-0574	1721 9TH AVEN	High grass, weeds, etc.	Closed/Resolved	26-May-26
26-0576	914 9TH STS	High grass, weeds, etc.	Closed/Resolved	26-May-26
26-0577	1627 6TH AVES	Accumulation of Rubbish/Garbage	Closed/Resolved	26-May-26
26-0579	2014 WASHINGTON AVE	High grass, weeds, etc.	Closed/Resolved	26-May-26
26-0581	609 OAK ST	High grass, weeds, etc.	Closed/Resolved	26-May-26
26-0584	2427 4TH AVES	High grass, weeds, etc.	Closed/Resolved	26-May-26
26-0585	0 4TH AVES	High grass, weeds, etc.	Closed/Resolved	26-May-26
26-0587	135 POPLAR ST	High grass, weeds, etc.	Closed/Resolved	27-May-26
26-0589	155 MAGNOLIARD	High grass, weeds, etc.	Closed/Resolved	27-May-26
26-0592	517 20TH STN	High grass, weeds, etc.	Closed/Resolved	27-May-26
26-0593	111 FLORENCE ST	High grass, weeds, etc.	Closed/Resolved	28-May-26
26-0594	319 FLORENCE ST	High grass, weeds, etc.	Closed/Resolved	28-May-26

26-0595	718 S GAYWOOD AVE	High grass, weeds, etc.	Closed/Resolved	28-May-26
26-0596	316 WOOLBRIGHT ST	High grass, weeds, etc.	Closed/Resolved	28-May-26
26-0604	411 FORREST BLVD	High grass, weeds, etc.	Closed/Resolved	1-Jun-26
26-0610	1415 2ND AVEN	High grass, weeds, etc.	Closed/Resolved	2-Jun-26
26-0611	115 14TH STN	High grass, weeds, etc.	Closed/Resolved	2-Jun-26
26-0612	1908 SHORTMAIN	High grass, weeds, etc.	Closed/Resolved	2-Jun-26
26-0613	401 PEACH ST	Accumulation of Rubbish/Garbage	Closed/Resolved	2-Jun-26
26-0621	1220 20TH STN	High grass, weeds, etc.	Closed/Resolved	4-Jun-26
26-0627	1513 21ST STN	High grass, weeds, etc.	Closed/Resolved	8-Jun-26
26-0628	1516 21ST STN	High grass, weeds, etc.	Closed/Resolved	8-Jun-26
26-0629	1514 21ST STN	High grass, weeds, etc.	Closed/Resolved	8-Jun-26
26-0630	1309 21ST STN	High grass, weeds, etc.	Closed/Resolved	8-Jun-26
26-0632	537 CYPRESS ST	Accumulation of Rubbish/Garbage	Closed/Resolved	8-Jun-26
26-0633	514 FORREST LANE	High grass, weeds, etc.	Closed/Resolved	8-Jun-26
26-0634	702 HEMLOCK ST	Accumulation of Rubbish/Garbage	Closed/Resolved	8-Jun-26
26-0635	125 POPLAR ST	Accumulation of Rubbish/Garbage	Closed/Resolved	8-Jun-26
26-0643	229 BYRNES CIR	Accumulation of Rubbish/Garbage	Closed/Resolved	10-Jun-26
26-0649	0 BELL AVE	High grass, weeds, etc.	Closed/Resolved	10-Jun-26
26-0652	0 4TH AVES	High grass, weeds, etc.	Closed/Resolved	10-Jun-26
26-0657	2214 4TH AVES	High grass, weeds, etc.	Closed/Resolved	11-Jun-26
26-0658	2212 4TH AVES	High grass, weeds, etc.	Closed/Resolved	11-Jun-26
26-0661	1611 4TH AVES	High grass, weeds, etc.	Closed/Resolved	11-Jun-26
26-0671	715 20TH STN	Accumulation of Rubbish/Garbage	Closed/Resolved	16-Jun-26
26-0673	1301 8TH AVEN	High grass, weeds, etc.	Closed/Resolved	16-Jun-26
26-0682	1318 7TH STS	High grass, weeds, etc.	Closed/Resolved	17-Jun-26
26-0683	1202 4TH STS	Accumulation of Rubbish/Garbage	Closed/Resolved	17-Jun-26
26-0684	410 17TH STS	High grass, weeds, etc.	Closed/Resolved	17-Jun-26
26-0685	1511 SHEPHERD RD	High grass, weeds, etc.	Closed/Resolved	17-Jun-26
26-0688	1615 8TH AVEN	High grass, weeds, etc.	Closed/Resolved	17-Jun-26
26-0690	1101 9TH AVEN	High grass, weeds, etc.	Closed/Resolved	17-Jun-26
26-0697	1120 10TH AVEN	High grass, weeds, etc.	Closed/Resolved	18-Jun-26
26-0727	315 19TH STS	High grass, weeds, etc.	Closed/Resolved	25-Jun-26
26-0741	1103 5TH AVEN	Dangerous or Substandard Building	Closed/Resolved	29-Jun-26
349 Violations				

CODE ENFORCEMENT

/s/ Nathan Katona, Director

MONTHLY REPORT * June 2026

Building Inspection Department

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

PERMITS ISSUED

Overall Total = 19
(excluding EMPU)

Building:

New Residential/Additions	1/1
New Commercial/Additions	1/0
Remodels/Repairs/Roofing	9
Demolition	1
Accessory Structures	1
Move Structure	0

FEES COLLECTED

June	\$7,665.17
FY2026	\$104,598.22

Other Permits:

Privilege Licenses:	FY: 116	June: 10
Electrical	28	
Mechanical	7	
Plumbing/Gas	16	
Utility	2	

Inspections: 84

BOARD MEETINGS

Historic Preservation Commission	1 case heard and approved
Planning Commission	5 cases – 2 approved, 1 denied, and 2 tabled
Zoning Board of Adjustments & Appeals	0 applications - no meeting held

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
<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
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
26-0119	Grill Tupelo LLC	1927 Highway 45 North	Remodel The Grill
26-0120	G&G Remodeling & Repair LLC	314 South McCrary Road	New commercial shop
26-0149	Quality Restaurant Concepts	2332 Highway 45 North	Renovate Applebee's
26-0162	City of Columbus	101 Island Road (Amphitheater)	New concession stand/bathroom
26-0166	Moses James Jr	641 & 643 22nd Street North	New residential duplex construction

BUILDING INSPECTION DEPT

/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 AHI	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	Poor	6/15/2026	Available	Received 1 quote, 2 pending
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	New	6/30/2026	Available	Replacement complete
Propst Park & Rec Office	Upstairs Cond.	EQ104	HVAC	New	6/30/2026	Available	Replacement complete
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	Bids received, recommendation forthcoming
Trotter Convention Center	Unit #6	EQ143	HVAC	Poor	12/31/2025	Available	Bids received, recommendation forthcoming
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

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 252 alarms during the month of June, 2026; compared to 237 alarms a year ago this same month, and 258 alarms last month.

<u>13</u> Fires	<u>0</u> Good Intent Calls	<u>0</u> Overpressure/Explosion	
<u>176</u> Rescue/EMT	<u>0</u> Weather/Natural Disaster	<u>0</u> Special Incidents	<u>38</u> False Alarms
<u>13</u> Service Calls	<u>11</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: \$ 15,000.00

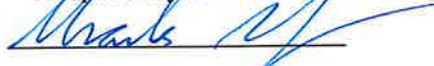
Estimated dollar loss of insured property: _____

Estimated dollar loss of uninsured property: \$ 500.00

Estimated dollar value of property saved: \$ 14,500.00

Division of Training:	<u>164.00</u> Hours of in-house department training
	<u>280</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>180</u> Public Ed. – Participants trained
	<u>1</u> Community Relations / Involvement
	<u>0</u> Car Seat Installations / Checks
Code Enforcement:	<u>9</u> Safety / Code Inspections Performed
	<u>0</u> Plans review / Building Permits
	<u>1</u> Fire Investigations
	<u>6</u> Childcare / Healthcare / Nursing Home Inspections
	<u>1</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 252 alarms during the month of June, 2026; compared to 237 alarms a year ago this same month, and 258 alarms last month.

13 Fires _____ Good Intent Calls _____ Overpressure/Explosion
176 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 38 False Alarms
13 Service Calls 11 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: \$ 15,000.00

Estimated dollar loss of insured property: _____

Estimated dollar loss of uninsured property: \$ 500.00

Estimated dollar value of property saved: \$ 14,500.00

Division of Training:

164 Hours of in-house department training
280 Hours of specialty or certification training

Life Safety & Public Education:

180 Public Ed. - Participants trained
1 Community Relations / Involvement
0 Car Seat Installations / Checks

Code Enforcement:

9 Safety / Code Inspections Performed
0 Plans review / Building Permits
1 Fire Investigations
6 Childcare / Healthcare / Nursing Home Inspections
1 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
County: System, 4 LOWNDES, Columbus Fire & Rescue		
Agency Name: Columbus Fire & Rescue		
	1	0.4%
Fire	13	5.2%
Hazardous Situation	11	4.4%
Medical	176	69.8%
No Emergency	38	15.1%
Public Service	13	5.2%
	Total: 252	
	Total: 252	
	Total: 252	

Report Filters

Incident Alarm Date: is between '6/1/2026' and '6/30/2026'

Report Criteria

Primary Incident Type: Is Not Blank

Incident Status: Is Not Equal To Delete Incident

Description

Count of Incidents by Primary Incident Type.

Public Relation / Education Monthly Report

Date: June, 2026

CPR / First Aid Classes Taught	00
Public Education & Safety Events	08
Participants Trained / Informed / Taught	172
Community & Public Relation Events	01
Car Seats Installed / Checked	00
Smoke Alarms Installed	06

Fire Marshal's Monthly Report

Date: June, 2026

Inspections 9

Plan Reviews 0

0 of 0 Completed within three days

Company Inspections 0

Notice of Violation Inspections 0

Daycare Inspections 1

Healthcare Inspections 5

Nightclub Inspections 0

Burn Permits Issued 1

Fire and Life Safety Complaints Investigated 0

0 of 0 Investigated within 48 hours

Fire Investigations 1

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

Administrative & Training Support

- Coordinated firefighter/EMT staffing for Sounds of Summer events held on June 11 and June 25 to provide on-site emergency medical coverage.
- **(6/22)** Attended a planning meeting with Mayor Jones, Chief Charles Yarbrough, and Janice Richardson of Mount Zion Missionary Baptist Church to coordinate Columbus Fire & Rescue's participation in the 4th Annual Memphis Town Community Day.
- **(6/30)** Attended the monthly staff meeting with Chief Yarbrough, administrative staff, and Battalion Chiefs to discuss departmental operations, upcoming initiatives, and community outreach.

Public Education/Safety

- **(6/01-6/04)** Conducted Fire Week for the Boys & Girls Club Level Up Camp, providing four days of fire and life safety education to more than 100 children. Activities included CPR instruction, fire safety presentations, firefighter meet-and-greets, and participation in Field/Wet Day.
- **(6/11)** Facilitated a Child Passenger Safety class at Life Choices, providing instruction on the proper selection, installation, and use of child safety seats for nine (9) expectant parents.
- **(6/16)** Presented a fire safety program at the Lehmborg Cove Safety Event, educating 12 teenagers on fire extinguisher use, home fire prevention, and general fire safety practices.
- **(6/25)** Conducted a Fire Safety Day for Columbus Parks and Recreation. Engine 24 was on display for tours and firefighter interaction. Participants also engaged in fire safety presentations, trivia, and educational games. (50+ participants)
- **Smoke Alarm Program:** Installed and distributed six smoke alarms for one residents, including education on proper installation, testing, and maintenance as part of the department's residential safety initiative.

Community Events

- **(6/13)** Participated in Sizzling Second Saturdays, hosted by Main Street Columbus, Inc. Ladder 19 was displayed for public tours and firefighter interaction. The department also provided a hands-on water hose activity using water targets and distributed fire safety educational materials and promotional items.

Public Awareness Totals

8 Public Education/Safety Events/ Admin, Training.

172 Participants Trained/ Informed/Taught

1 Community / Public Relations Events

Smoke Alarms Installed/Distributed 6 Car Seats Installed/Inspected 0

Monthly Summary

June continued Columbus Fire & Rescue's commitment to community risk reduction, public education, and proactive community engagement through the Public Relations & Education Division. Throughout the month, the division remained actively involved in administrative support, public education, community outreach, and interagency collaboration. Efforts included coordinating firefighter/EMT coverage for community events, participating in planning meetings with city leadership and community partners, and supporting departmental operations through administrative meetings and event coordination.

Public education initiatives reached a broad audience across all age groups. More than 100 youth participated in Fire Week activities during the Boys & Girls Club Level Up Camp, where they received hands-on instruction in fire safety, CPR, and firefighter interaction. Additional educational programs included child passenger safety instruction for expectant parents, fire prevention presentations for local youth, and Fire Safety Day activities with Columbus Parks and Recreation. The department also continued its Smoke Alarm Program by installing smoke alarms in residential homes while providing residents with education on smoke alarm maintenance, home fire prevention, and escape planning. Community engagement remained a priority through participation in Sounds of Summer, Sizzling Second Saturdays, and other outreach events that strengthened relationships between Columbus Fire & Rescue and the citizens it serves. Interactive displays, apparatus tours, firefighter engagement, and hands-on fire safety activities provided opportunities to educate the public while promoting the department's mission and services.

Overall, June reflected Columbus Fire & Rescue's continued dedication to public education, prevention, community partnerships, and delivering exceptional service through meaningful engagement with the citizens of Columbus.

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

- Participated in the monthly Lowndes County tornado siren drill.
- Attended a fire alarm meeting with MUW Campus Administration.
- Provided Emergency Medical Technician standby at the Columbus Police Department physical tryouts.
- Attended Ward 2 Community Meeting
- Assisted Columbus Arts Council with AED Training

Charles Yarbrough

Fire Chief

Columbus Fire and Rescue







CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

June 2026

BUDGET YEAR COMPLETED PERCENTAGE THROUGH JUNE - 75%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>
CASH BALANCES - June 2026	\$9,821,306	\$1,058,131	\$10,879,437
CASH BALANCES - June 2025	\$9,419,979	\$1,058,131	\$10,478,111
CHANGE FROM PRIOR YEAR	\$401,327	\$0	\$401,327

MAJOR PROJECT FUND BALANCES:

ARPA FUND- \$1,523,467.05

CITY-WIDE PARK IMPROVEMENT \$325,746.31

MODERNIZATION USE TAX \$4,049,104.64

AMPHITHEATER \$1,747,418.25

Sales Tax Receipts in FY2026 July \$1,038,562
Last Year \$988,933

Total General Fund Expenditures are within Budget.

BUDGET REPORT BY DEPARTMENT - REVENUE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 06/30/2026

Ideal Remaining Percent: 25 %

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	68,789.62	7,366,167.18	0.00	135,832.82	2
001-000-201-000 Ad Valorem-Motor Vehicle	830,000.00	81,656.20	621,057.48	0.00	208,942.52	25
001-000-203-000 Ad Valorem-Prior Year Prop T	75,000.00	20,643.99	60,555.11	0.00	14,444.89	19
001-000-205-000 Ad Valorem-Damages/Penalty,	95,000.00	3,972.29	9,386.56	0.00	85,613.44	90
001-000-207-000 CI & W - Tax Equivalent	1,600,000.00	133,333.34	1,200,000.02	0.00	399,999.98	25
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	8,048.65	64,266.83	0.00	80,733.17	56
001-000-214-000 Taxes - Franchise	230,000.00	0.00	152,007.45	0.00	77,992.55	34
001-000-215-000 Permits - Building	68,000.00	4,646.00	68,228.00	0.00	-228.00	0
001-000-216-000 Permits - Electrical	15,000.00	1,580.00	14,811.50	0.00	188.50	1
001-000-218-000 Permits - Demolition	10,000.00	163.00	563.00	0.00	9,437.00	94
001-000-219-000 Permits - Plumbing	11,500.00	676.10	11,344.10	0.00	155.90	1
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	260.00	5,105.00	0.00	-3,105.00	-155
001-000-222-000 Permits - Mechanical	5,500.00	440.00	4,963.00	0.00	537.00	10
001-000-223-000 Other Receipts - Inspection	500.00	30.00	300.12	0.00	199.88	40
001-000-257-000 Taxes - Sales Tax	12,000,000.00	943,286.09	7,895,566.28	0.00	4,104,433.72	34
001-000-261-000 Permits - Abc Fees	46,000.00	3,840.78	33,690.78	0.00	12,309.22	27
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	1,057.72	9,025.84	0.00	20,974.16	70
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	22,212.42	49,137.55	0.00	25,862.45	34
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	187,941.78	1,317,538.62	0.00	1,082,461.38	45
001-000-289-000 Cleaning Priv Prop Cost/P	15,000.00	1,349.50	12,844.89	0.00	2,155.11	14
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	2,900.00	33,150.00	0.00	-3,150.00	-11
001-000-312-000 Cemetery-Grave Sales	10,000.00	2,520.00	12,015.00	0.00	-2,015.00	-20
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	3,120.00	26,100.00	0.00	43,900.00	63
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	282.03	844.86	0.00	-844.86	0
001-000-340-000 Interest Earnings	600,000.00	45,266.49	348,137.78	0.00	251,862.22	42
001-000-342-000 Rental Income - Convention C	150,000.00	10,310.00	113,513.60	0.00	36,486.40	24
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	80.00	120.00	0.00	3,380.00	97
001-000-345-000 Rental Income - All Other	20,000.00	1,870.23	16,832.07	0.00	3,167.93	16

BUDGET REPORT BY DEPARTMENT - REVENUE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 06/30/2026

City Of Columbus Ms

FY 2025-2026

Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-000-347-000 Donations - Fire Dept & Police	5,000.00	0.00	0.00	0.00	5,000.00	100
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	817.29	18,226.19	0.00	-13,226.19	-265
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,C	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	138,400.00	0.00	81,600.00	37
001-000-392-000 Sale Of City Property	100,000.00	0.00	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	600.00	1,325.00	0.00	-1,325.00	0
107-000-297-000 Sports Program Income	70,000.00	3,305.30	53,348.19	0.00	16,651.81	24
107-000-298-000 Building Rentals	50,000.00	450.00	19,435.00	0.00	30,565.00	61
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	1,572,748.82	21,374,761.46	0.00	8,476,942.54	28
Report Total Revenue	\$29,851,704.00	\$1,572,748.82	\$21,374,761.46	\$0.00	\$8,476,942.54	28

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025
Current Period End Date: 06/30/2026

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 004 Finance & Administration						
001-004-410-000 Salaries	1,031,212.80	91,436.22	732,434.63	0.00	298,778.17	29
001-004-465-000 Matching Retirement	180,119.16	16,833.31	134,819.67	0.00	45,299.49	25
001-004-466-000 Matching Social Security	74,571.28	6,848.72	54,758.23	0.00	19,813.05	27
001-004-468-000 Board Paid Insurance	111,602.41	11,642.54	103,215.84	0.00	8,386.57	8
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	49.55	284.19	0.00	715.81	72
001-004-500-000 Supplies-Non-Op-Office	15,000.00	431.36	5,290.36	1,891.31	7,818.33	52
001-004-503-000 Supplies-Non-Op-Subs & Due:	0.00	478.00	478.00	0.00	-478.00	0
001-004-559-000 Operating Supplies-Other	2,100.00	0.00	985.87	586.39	527.74	25
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	38,510.25	188,521.14	0.00	211,478.86	53
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	11,418.59	147,076.56	0.00	-147,076.56	0
001-004-600-008 Prof Serv-Legal-General	0.00	3,922.00	3,922.00	0.00	-3,922.00	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	75.00	1,625.00	0.00	-1,625.00	0
001-004-605-000 Communication (Postage,Wire	3,000.00	492.17	1,300.22	0.00	1,699.78	57
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	1,250.06	3,563.34	640.00	3,296.66	44
001-004-624-000 Officials Surety Bonds	5,000.00	0.00	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	871.74	14,422.64	0.00	18,577.36	56
001-004-635-000 Out Serv-R&M-Not Veh/Eqp/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	401.01	3,128.03	342.02	3,475.95	50
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	598.21	3,847.64	0.00	-1,347.64	-54
001-004-683-000 Subscriptions & Dues	2,500.00	1,190.00	2,190.00	0.00	310.00	12
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	3,353.76	5,618.39	0.00	-5,618.39	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	575.00	5,750.00	0.00	-5,750.00	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	409.81	5,369.81	4,537.00	2,093.19	17
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	1,099.75	7,904.15	0.00	-5,404.15	-216
001-004-695-000 Advertising City Resources	20,000.00	3,000.00	49,383.67	0.00	-29,383.67	-147
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	45,868.24	413,630.70	0.00	198,869.30	32
001-004-950-000 Transfer Out	1,868,000.00	0.00	1,000,000.00	0.00	868,000.00	46
Finance & Administration Subtotal	5,379,242.67	240,755.29	3,591,873.10	8,176.72	1,779,192.85	33
Department: 005 Information Technology						
001-005-420-000 It Salaries	98,654.40	11,754.38	113,274.86	0.00	-14,620.46	-15

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025
Current Period End Date: 06/30/2026

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-005-465-000 Matching Retirement	18,152.41	2,162.80	20,846.15	0.00	-2,693.74	-15
001-005-466-000 Matching Social Security	7,547.06	886.74	8,557.71	0.00	-1,010.65	-13
001-005-468-000 Board Paid Insurance	6,281.31	1,044.68	8,879.78	0.00	-2,598.47	-41
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	0.00	19.52	0.00	-19.52	0
001-005-500-000 Supplies-Non-Op-Office	7,000.00	43.29	43.29	0.00	6,956.71	99
001-005-501-000 Supplies-Non-Op-Equip Not Capitalized	2,000.00	0.00	0.00	178.39	1,821.61	91
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	263.00	263.00	5,000.00	8,117.00	61
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	24,204.33	159,071.27	0.00	10,928.73	6
001-005-608-000 Telephone	30,000.00	1,142.14	14,560.90	0.00	15,439.10	51
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 10/1/00)	80,000.00	10,670.13	78,864.71	0.00	1,135.29	1
001-005-681-000 Maintenance & Support Contracts	233,000.00	35,331.21	317,947.60	1,548.00	-86,495.60	-37
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	14,245.69	23,697.72	6,979.76	69,322.52	69
Information Technology Subtotal	782,943.42	101,748.39	752,881.55	13,706.15	16,355.72	2
Department: 009 Crime Lab						
001-009-421-000 Salaries	212,265.40	16,729.06	120,517.75	0.00	91,747.65	43
001-009-465-000 Matching Retirement	38,756.29	3,098.99	23,256.88	0.00	15,499.41	40
001-009-466-000 Matching Social Security	14,920.10	1,273.20	9,559.06	0.00	5,361.04	36
001-009-468-000 Board Paid Insurance	18,804.24	2,089.36	14,625.52	0.00	4,178.72	22
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	113.38	5,878.23	0.00	4,121.77	41
001-009-500-000 Supplies-Non-Op-Office	3,000.00	706.97	706.97	0.00	2,293.03	76
001-009-503-000 Supplies-Non-Op-Subs & Dues	500.00	0.00	0.00	0.00	500.00	100
001-009-535-000 Uniforms	500.00	574.00	574.00	0.00	-74.00	-15
001-009-540-000 Supplies-Non-Op-Equip Not Capitalized	500.00	0.00	0.00	0.00	500.00	100
001-009-559-000 Operating Supplies-Other	27,000.00	4,384.93	11,842.00	14,234.41	923.59	3
001-009-560-000 Supplies-R&M-Bldg Matls & Rm	1,700.00	202.02	1,067.85	0.00	632.15	37
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	902.50	9,920.93	0.00	10,079.07	50
001-009-635-099 Outside Serv-R&M-All Other	0.00	0.00	175.00	0.00	-175.00	0
001-009-640-000 Rental (Was Freight Before 10/1/00)	10,000.00	1,804.25	15,658.49	0.00	-5,658.49	-57
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	1,906.00	3,210.00	5,028.46	1,761.54	18
001-009-725-000 Assets To Be Capitalized	30,000.00	2,783.53	28,099.13	0.00	1,900.87	6
Crime Lab Subtotal	425,412.54	36,568.19	262,739.12	19,822.87	142,850.55	34
Department: 010 Police Department						
001-010-399-000 Overtime Police Clerical	0.00	0.00	25.23	0.00	-25.23	0
001-010-421-000 Police Salaries	3,280,038.32	214,391.96	2,140,357.00	0.00	1,139,681.32	35
001-010-465-000 Matching Retirement	527,153.24	46,657.32	477,102.80	0.00	50,050.44	9
001-010-466-000 Matching Social Security	234,233.42	18,965.54	194,413.49	0.00	39,819.93	17
001-010-468-000 Board Paid Insurance	421,106.73	34,892.37	309,873.71	0.00	111,233.02	26
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

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 06/30/2026

Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-010-499-000 Overtime Pay	350,000.00	40,091.06	457,578.15	0.00	-107,578.15	-31
001-010-501-000 Supplies-Non-Op-Equip Not C	1,000.00	0.00	5,190.00	0.00	-4,190.00	-419
001-010-502-000 Supplies-Non-Op-Other	5,000.00	442.86	1,642.45	160.00	3,197.55	64
001-010-503-000 Supplies-Non-Op-Subs & Due	10,000.00	133.00	8,522.49	0.00	1,477.51	15
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	90.00	1,021.00	206.00	298,773.00	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	1,119.78	16,378.81	2,451.03	11,170.16	37
001-010-540-000 Supplies-Op-Equip Not Capital	10,000.00	1,739.94	5,010.25	4,567.73	422.02	4
001-010-559-000 Operating Supplies-Other	30,000.00	2,308.46	22,213.04	561.92	7,225.04	24
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	0.00	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	9,693.90	953.75	5,624.50	60.00	4,009.40	41
001-010-600-009 Prof Serv-Medical	4,021.00	270.00	1,641.00	2,380.00	0.00	0
001-010-605-000 Communication (Postage,Wire	12,000.00	1,641.15	4,793.39	0.00	7,206.61	60
001-010-615-000 Advertising-After 9/30/11	4,000.00	0.00	0.00	0.00	4,000.00	100
001-010-624-000 Surety Bonds	350.00	0.00	167.00	0.00	183.00	52
001-010-630-000 Utilities - Electric	55,000.00	4,263.96	44,657.68	0.00	10,342.32	19
001-010-635-000 Out Serv-R&M-Not Veh/Equip/R	20,000.00	55.00	15,665.48	607.50	3,727.02	19
001-010-640-000 Rental (Was Freight Before 10	12,000.00	0.00	500.00	392.50	11,107.50	93
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	89.75	161.75	0.00	-161.75	0
001-010-681-000 Maintenance & Support Conta	130,000.00	67,284.61	68,912.61	0.00	61,087.39	47
001-010-684-000 Travel & Training (W/Modf)	43,300.00	5,140.47	37,554.46	0.00	5,745.54	13
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
Police Department Subtotal	5,694,134.00	440,530.98	3,960,257.90	94,661.23	1,639,214.87	29
Department: 011 Municipal Court						
001-011-421-000 Court Clerical Salaries	423,431.13	21,194.62	226,632.28	0.00	196,798.85	46
001-011-465-000 Matching Retirement	67,623.04	3,915.20	40,732.88	0.00	26,890.16	40
001-011-466-000 Matching Social Security	30,634.75	1,562.03	16,365.90	0.00	14,268.85	47
001-011-468-000 Board Insurance	135,554.19	4,938.39	45,674.79	0.00	89,879.40	66
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	83.68	655.35	0.00	844.65	56
001-011-500-000 Supplies-Non-Op-Office	7,500.00	0.00	5,524.79	119.99	1,855.22	25
001-011-535-000 Uniforms	5,000.00	0.00	0.00	289.00	4,711.00	94
001-011-600-000 Professional Services	2,500.00	0.00	266.25	0.00	2,233.75	89
001-011-600-009 Prof Serv-Medical	360.00	0.00	0.00	0.00	360.00	100
001-011-606-000 Collection Expense	1,500.00	0.00	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 & Forfeiture	1,000.00	0.00	0.00	0.00	1,000.00	100
001-011-684-000 Travel & Training (W/Modf)	1,500.00	0.00	0.00	0.00	1,500.00	100
Municipal Court Subtotal	687,703.84	31,693.92	343,250.79	408.99	344,044.06	50
Department: 016 Fire Department						
001-016-420-000 Salaries-Fire Department	3,188,666.45	241,873.51	2,318,698.92	0.00	869,967.53	27

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025
Current Period End Date: 06/30/2026

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-016-465-000 Matching Retirement	569,104.06	58,265.34	559,969.59	0.00	9,134.47	2
001-016-466-000 Matching Social Security	236,632.93	23,303.32	224,196.86	0.00	12,436.07	5
001-016-468-000 Board Paid Insurance	637,766.04	55,316.83	516,490.52	0.00	121,275.52	19
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	74,784.91	724,611.31	0.00	-199,611.31	-38
001-016-500-000 Supplies-Non-Op-Office	3,000.00	226.68	2,640.66	332.26	27.08	1
001-016-502-000 Supplies-Non-Op-Other	12,700.00	455.62	7,066.82	4,746.32	886.86	7
001-016-503-000 Supplies-Non-Op-Subs & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-516-000 Supplies-Op-Animal Cntrl	950.00	0.00	339.12	0.00	610.88	64
001-016-535-000 Uniforms	23,200.00	881.59	6,982.80	5,689.31	10,527.89	45
001-016-540-000 Supplies-Op-Equip Not Capital	10,000.00	0.00	1,663.79	3,623.99	4,712.22	47
001-016-559-000 Operating Supplies-Other	60,000.00	2,035.59	16,294.78	2,392.88	41,312.34	69
001-016-560-000 Supplies-R&M-Bldg Matls & R	7,000.00	758.10	3,117.36	1,709.17	2,173.47	31
001-016-571-000 Supp-Veh/Eqp-Parts-Fire	10,000.00	78.33	6,055.95	0.00	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	90.00	820.00	142.00	288.00	23
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	7,206.02	43,006.45	0.00	1,993.55	4
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	0.00	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/Eqp/Radio	20,000.00	0.00	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	0.00	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)	39,595.00	250.00	8,619.88	1,750.00	29,225.12	74
001-016-684-001 Travel (Incl Mileage)	0.00	240.18	974.53	0.00	-974.53	0
001-016-684-002 Meals & Lodging	0.00	589.82	4,226.36	0.00	-4,226.36	0
001-016-684-003 Registration	925.00	0.00	525.00	400.00	0.00	0
001-016-687-000 Education & Training	5,000.00	0.00	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
Fire Department Subtotal	5,526,448.00	466,355.84	4,601,948.34	20,785.93	903,713.73	16
Department: 018 Inspection						
001-018-420-000 Salaries - Inspection	273,945.60	17,115.95	176,117.01	0.00	97,828.59	36
001-018-465-000 Matching Retirement	49,517.99	3,165.56	32,550.47	0.00	16,967.52	34
001-018-466-000 Matching Social Security	20,508.84	1,291.12	13,308.28	0.00	7,200.56	35
001-018-468-000 Board Paid Insurance	47,487.15	2,481.96	22,337.64	0.00	25,149.51	53
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	88.17	787.72	0.00	1,212.28	61
001-018-500-000 Supplies-Non-Op-Office	4,000.00	0.00	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 & Dues	600.00	0.00	170.00	0.00	430.00	72
001-018-535-000 Uniforms	800.00	0.00	0.00	0.00	800.00	100
001-018-559-000 Operating Supplies-Other	5,000.00	0.00	160.00	83.44	4,756.56	95
001-018-600-000 Professional Services	360.00	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	152.00	19.00	429.00	72

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 06/30/2026

Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-018-625-000 Insurance	0.00	0.00	101.00	0.00	-101.00	0
001-018-630-000 Utilities	6,000.00	443.89	3,716.77	0.00	2,283.23	38
001-018-635-000 Out Serv-R&M-Not Veh/Equip/R	500.00	36.00	273.89	0.00	226.11	45
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
Inspection Subtotal	425,209.50	24,641.65	256,615.20	102.44	168,491.86	40
Department: 019 Code Enforcement						
001-019-420-000 Salaries	83,565.69	8,627.62	75,725.65	0.00	7,840.04	9
001-019-465-000 Matching Retirement	14,204.74	1,587.51	14,119.35	0.00	85.39	1
001-019-466-000 Matching Social Security	6,037.01	614.84	5,631.45	0.00	405.56	7
001-019-468-000 Board Paid Insurance	12,536.16	2,744.82	14,768.78	0.00	-2,232.62	-18
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	75.00	2,951.45	84
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	39.94	227.18	59.97	3,712.85	93
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
Code Enforcement Subtotal	185,206.00	13,614.73	115,939.30	384.97	68,881.73	37
Department: 021 Street Repair & Construct						
001-021-410-000 Salaries-Ditching	0.00	24,926.79	216,154.69	0.00	-216,154.69	0
001-021-420-000 Salaries-Street Repair	1,928,139.65	121,514.18	1,254,389.16	0.00	673,750.49	35
001-021-465-000 Matching Retirement	316,545.80	28,996.06	279,329.16	0.00	37,216.64	12
001-021-466-000 Matching Social Security	131,607.36	11,744.47	113,571.68	0.00	18,035.68	14
001-021-468-000 Board Paid Insurance	312,710.70	30,400.56	270,691.22	0.00	42,019.48	13
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	11,146.97	47,791.64	0.00	-22,791.64	-91
001-021-500-000 Supplies-Non-Op-Office	3,500.00	141.88	141.88	200.00	3,158.12	90
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	24,425.29	264,708.41	108,597.23	26,694.36	7
001-021-535-000 Uniforms	65,000.00	5,724.27	40,092.96	0.00	24,907.04	38
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	2,040.09	17,025.72	4,175.97	18,798.31	47
001-021-560-000 Supplies-R&M-Bldg Matls & Ri	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	1,840.93	45,097.85	13,819.01	13,583.14	19
001-021-580-009 Supp-R&M-Strt-Signs&Marker	40,000.00	2,910.01	21,066.06	0.00	18,933.94	47
001-021-581-000 Supplies-R&M-Sidewalks	25,000.00	2,003.00	3,624.50	521.00	20,854.50	83
001-021-582-000 Supplies-R&M-Pipes & Culvert	28,000.00	6,713.60	15,548.06	9,634.50	2,817.44	10
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	250.00	250.00	0.00	1,250.00	83
001-021-600-000 Professional Services	10,178.00	0.00	7,920.00	0.00	2,258.00	22
001-021-600-009 Prof Serv - Medical	822.00	0.00	0.00	822.00	0.00	0

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025
Current Period End Date: 06/30/2026

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-021-605-000 Communication (Postage,Wire	200.00	10.00	85.00	0.00	115.00	58
001-021-610-000 Shipping (Was Radio Before 1	600.00	0.00	0.00	0.00	600.00	100
001-021-630-000 Utilities	65,000.00	3,485.21	43,320.88	180.00	21,499.12	33
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	0.00	1,009.25	0.00	997.16	50
001-021-640-000 Rental (Was Freight Before 10	5,000.00	2,461.00	5,861.00	4,161.00	-5,022.00	-100
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	330.63	11,367.88	6,263.00	17,369.12	50
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	0.00	36.00	0.00	-36.00	0
001-021-680-000 Ditch Spraying	20,000.00	0.00	8,316.20	0.00	11,683.80	58
001-021-684-000 Travel & Training (W/Modf)	7,422.00	0.00	863.01	0.00	6,558.99	88
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
001-021-684-003 Registration	578.00	0.00	0.00	578.00	0.00	0
001-021-689-000 Flowers For City-Tb'S Projects	15,000.00	0.00	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	-23,415.00	310,598.00	288,707.90	50,694.10	8
Street Repair & Construct Subtotal	4,286,071.00	257,649.94	3,029,359.46	442,944.11	813,767.43	19
Department: 028 Solid Waste						
001-028-503-000 Recycling	0.00	8,300.00	78,013.95	0.00	-78,013.95	0
001-028-601-000 Garbage Collection-Dumpng	200,000.00	11,925.00	105,106.74	0.00	94,893.26	47
001-028-602-000 Garbage Collection-Pickup	1,700,000.00	4,690.78	1,012,432.05	0.00	687,567.95	40
001-028-603-000 Garbage Collection-Recycl	78,000.00	0.00	0.00	0.00	78,000.00	100
Solid Waste Subtotal	1,978,000.00	24,915.78	1,195,552.74	0.00	782,447.26	40
Department: 037 Convention Center						
001-037-420-000 Salaries-Convention Cente	172,660.80	12,356.74	132,844.72	0.00	39,816.08	23
001-037-465-000 Matching Retirement	31,769.59	2,320.52	25,373.40	0.00	6,396.19	20
001-037-466-000 Matching Social Security	13,208.55	931.37	10,196.84	0.00	3,011.71	23
001-037-468-000 Board Paid Insurance	30,239.79	1,959.62	23,155.34	0.00	7,084.45	23
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	254.75	5,053.75	0.00	9,946.25	66
001-037-500-000 Supplies-Non-Op-Office	1,200.00	0.00	459.65	196.51	543.84	45
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	304.87	3,146.07	2,408.56	4,445.37	44
001-037-535-000 Uniforms	1,400.00	0.00	1,021.00	0.00	379.00	27
001-037-559-000 Operating Supplies-Other	10,000.00	0.00	200.37	4,966.20	4,833.43	48
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	600.00	4,232.00	0.00	5,268.00	55
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	5,354.98	53,084.85	0.00	17,915.15	25
001-037-635-000 Out Serv-R&M-Not Veh/Equip/R	27,000.00	6,402.78	8,877.14	4,994.80	13,128.06	49
001-037-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	450.00	9,486.28	202.50	90,311.22	90
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	0.00	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

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2025
Current Period End Date: 06/30/2026

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-037-684-001 Travel (Incl Mileage)	3,400.00	0.00	24.17	0.00	3,375.83	99
001-037-725-000 Assets To Be Capitalized	10,000.00	0.00	0.00	0.00	10,000.00	100
001-037-890-000 Refund Fees, Fines, Ovrpymnt	1,600.00	0.00	0.00	0.00	1,600.00	100
Convention Center Subtotal	527,653.52	30,935.63	281,375.75	12,768.57	233,509.20	44
Department: 041 Care & Maintenance Public						
001-041-420-000 Salaries-Janitors	69,135.00	3,108.00	30,097.08	0.00	39,037.92	56
001-041-465-000 Matching Retirement	11,745.68	582.08	5,717.73	0.00	6,027.95	51
001-041-466-000 Matching Social Security	4,883.39	242.01	2,377.21	0.00	2,506.18	51
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	55.50	977.58	0.00	2,822.42	74
001-041-510-000 Supplies-Op-Cleaning & Janitc	3,500.00	0.00	0.00	0.00	3,500.00	100
001-041-535-000 Uniforms	2,000.00	0.00	0.00	0.00	2,000.00	100
001-041-560-000 Supplies-R&M-Bldg Matls & R	4,000.00	0.00	2,959.71	386.39	653.90	16
001-041-627-000 Utilities - Street Lights	300,000.00	18,783.46	149,163.88	0.00	150,836.12	50
001-041-630-000 Utilities - Electric	75,000.00	9,269.22	90,603.89	0.00	-15,603.89	-21
001-041-635-000 Out Serv-R&M-Not Veh/Equip/R	1,000.00	0.00	100.00	480.00	420.00	42
001-041-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	9,620.43	32,914.25	13,098.09	53,987.66	54
001-041-635-099 Outside Serv-R&M-All Other	0.00	0.00	60.00	0.00	-60.00	0
001-041-664-000 Public Parking Lots	4,000.00	230.00	2,070.00	0.00	1,930.00	48
001-041-692-000 Farmer'S Market Pavilion	4,000.00	375.00	821.00	0.00	3,179.00	79
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	42,265.70	318,368.84	13,964.48	265,505.34	44
Department: 042 City Planning & Comm Deve						
001-042-410-000 Salaries-Federal Programs	217,658.19	11,869.61	108,837.48	0.00	108,820.71	50
001-042-465-000 Matching Retirement	40,691.12	2,190.30	20,057.47	0.00	20,633.65	51
001-042-466-000 Matching Social Security	17,950.01	885.40	8,111.93	0.00	9,838.08	55
001-042-468-000 City Match Bc/Bs 022	25,729.80	1,541.49	13,873.41	0.00	11,856.39	46
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	34.26	171.08	0.00	328.92	66
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	225.71	334.67	0.00	865.33	72
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	152.56	2,714.40	0.00	285.60	10
001-042-684-000 Travel & Training (W/Modf)	8,000.00	0.00	350.00	0.00	7,650.00	96
001-042-684-001 Travel (Incl Mileage)	0.00	372.64	737.98	0.00	-737.98	0
City Planning & Comm Deve Subtotal	324,027.47	17,271.97	156,877.02	0.00	167,150.45	52
Department: 043 Community Outreach						
001-043-410-000 Salaries	64,800.00	8,016.51	47,916.38	0.00	16,883.62	26
001-043-465-000 Matching Retirement	10,234.37	719.53	7,110.58	0.00	3,123.79	31
001-043-466-000 Matching Social Security	4,255.05	609.44	3,508.93	0.00	746.12	18
001-043-468-000 City Match Bc/Bs 022	5,441.28	1,019.15	9,172.35	0.00	-3,731.07	-69
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	219.97	381.79	0.00	-381.79	0
001-043-500-000 Supplies-Non-Op-Office	1,500.00	0.00	1,080.42	0.00	419.58	28
001-043-503-000 Supplies-Non-Op-Subs & Due:	5,000.00	0.00	893.64	0.00	4,106.36	82
001-043-559-001 Youth Programs	30,000.00	0.00	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

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 06/30/2026

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Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-043-630-000 Utilities-Electric	2,000.00	124.44	2,195.46	0.00	-195.46	-10
001-043-635-000 Out Serv-R&M-Not Veh/Equip/R	200.00	0.00	0.00	0.00	200.00	100
001-043-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
Community Outreach Subtotal	127,943.37	10,709.04	73,659.40	0.00	54,283.97	42
Department: 050 Garage						
001-050-420-000 Salaries	394,847.40	27,631.24	258,959.61	0.00	135,887.79	34
001-050-465-000 Matching Retirement	58,492.52	5,138.60	48,364.09	0.00	10,128.43	17
001-050-466-000 Matching Social Security	29,736.35	2,057.93	19,401.46	0.00	10,334.89	35
001-050-468-000 Board Paid Insurance	84,776.04	6,019.99	54,179.91	0.00	30,596.13	36
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	296.02	3,890.38	0.00	-1,890.38	-95
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 Capital	2,300.00	0.00	0.00	0.00	2,300.00	100
001-050-502-000 Supplies-Non-Op-Other	750.00	0.00	0.00	0.00	750.00	100
001-050-503-000 Supp-N.O. Sub & Dues	8,000.00	0.00	2,054.00	2,645.00	3,301.00	41
001-050-525-000 Os-Fuel, Oil, Grease	494.19	0.00	60.46	1,283.53	-849.80	-172
001-050-525-001 Supp-Op-Fuel,Oil,Grse-Additiv	2,512.76	0.00	0.00	1,929.18	583.58	23
001-050-525-004 Supp-Op-Fuel,Oil,Grse-Grease	138.00	0.00	0.00	138.00	0.00	0
001-050-525-005 Supp-Op-Fuel,Oil,Grse-Oil	11,871.04	0.00	10,188.43	1,682.61	0.00	0
001-050-525-006 Supp-Op-Fuel,Oil,Grse-Other	5,484.06	469.49	4,993.54	490.52	0.00	0
001-050-535-000 Uniforms	10,000.00	1,215.29	6,480.79	0.00	3,519.21	35
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	106.86	13,175.71	1,822.19	16,302.10	52
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/Equip/Prts-Polic	29,408.09	432.57	21,253.33	8,739.71	-584.95	-2
001-050-570-001 Supp-R&M-Veh/Equip-Police-Nc	591.91	1,249.15	1,449.14	3,015.29	-3,872.52	-654
001-050-570-101 Supp-R&M-Veh/Equip-Police-Ac	0.00	0.00	1,255.30	0.00	-1,255.30	0
001-050-571-000 Supp-Veh/Equip-Parts-Fire	27,000.00	169.68	9,444.99	4,279.13	13,275.88	49
001-050-572-000 Supp-R&M-Veh/Equip-Parts-Str	43,503.97	903.33	47,056.28	11,672.29	-15,224.60	-35
001-050-572-001 Supp-R&M-Veh/Equip-Street-No	0.00	0.00	161.99	0.00	-161.99	0
001-050-572-101 Supp-R&M-Veh/Equip-Street-Ac	111,496.03	79,458.75	110,359.70	0.00	1,136.33	1
001-050-573-001 Supp-R&M-Veh/Equip-Oth Dept:	7,000.00	166.99	2,389.00	665.44	3,945.56	56
001-050-573-101 Supp-R&M-Veh/Equip-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/Equip/Radio	4,650.00	500.00	1,206.95	0.00	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	2,646.64	16,281.59	10,240.77	33,477.64	56
001-050-673-000 Out Serv-R&M-Veh/Equip/Radio	4,925.00	0.00	0.00	0.00	4,925.00	100
001-050-673-001 Out Serv-R&M-All Oth Dept-Nc	75.00	0.00	0.00	0.00	75.00	100
001-050-725-000 Assets To Be Capitalized	0.00	0.00	54,264.07	76,521.60	-130,785.67	0
Garage Subtotal	985,003.73	128,462.53	708,654.41	138,944.35	137,404.97	14
Department: 060 Agency Appropriations						
001-060-904-000 American Red Cross	15,000.00	0.00	15,000.00	0.00	0.00	0
001-060-905-000 Gol Tri D Link-Blaze Morale F	10,000.00	0.00	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

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

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001-060-912-000 Golden Triangle Plan & Dev	2,000.00	2,000.00	2,000.00	0.00	0.00	0
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	236,700.00	0.00	79,500.00	25
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	45,000.00	0.00	15,000.00	25
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	17,702.00	17,702.00	0.00	-3.00	0
001-060-945-000 Gt Dev Link-Base Realignment	10,000.00	0.00	0.00	0.00	10,000.00	100
001-060-947-000 Legacy Flight Academy	5,000.00	0.00	0.00	0.00	5,000.00	100
001-060-948-000 Chamber Of Commerce	25,000.00	0.00	25,000.00	0.00	0.00	0
001-060-949-000 Misc (The Salvation Army)	5,000.00	0.00	5,000.00	0.00	0.00	0
Agency Appropriations Subtotal	908,343.00	51,002.00	574,374.00	0.00	333,969.00	37
Department: 080 Cemetery						
001-080-559-000 Operating Supplies-Other	100.00	0.00	0.00	0.00	100.00	100
001-080-630-000 Utilities - Electric	3,000.00	31.11	246.45	0.00	2,753.55	92
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	94,542.00	0.00	63,028.00	40
001-080-682-000 Grave Openings	35,000.00	6,150.00	56,950.00	0.00	-21,950.00	-63
Cemetery Subtotal	198,670.00	24,189.11	151,894.01	0.00	46,775.99	24
Department: 082 Airport						
001-082-560-000 Supplies-R&M-Bldg Matls & R	2,600.00	46.12	2,025.23	46.12	528.65	20
001-082-573-000 Supp-R&M-Veh/Equip Prts-Othr	3,300.00	0.00	1,411.73	726.13	1,162.14	35
001-082-585-000 Supplies-R&M-To All Other	2,000.00	0.00	680.89	890.00	429.11	21
001-082-600-000 Professional Services	60,000.00	5,000.00	45,000.00	0.00	15,000.00	25
001-082-605-000 Engineering	0.00	364.05	17,675.22	0.00	-17,675.22	0
001-082-625-000 Insurance	2,400.00	2,199.00	2,199.00	0.00	201.00	8
001-082-630-000 Utilities - Electric	10,760.00	887.42	7,582.44	0.00	3,177.56	30
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	8,496.59	82,109.51	1,662.25	19,588.24	19
Department: 090 Debt Service						
001-090-741-000 Interest/Fees	2,000.00	0.00	0.00	0.00	2,000.00	100
001-090-770-000 Bank First - Led Lights Lease F	291,438.00	0.00	291,438.86	0.00	-0.86	0
001-090-779-000 Cap Loan Fire Bldg	6,100.00	505.88	4,555.34	0.00	1,544.66	25
001-090-792-000 2015-Equipment Lease	129,327.36	0.00	10,780.04	0.00	118,547.32	92
001-090-796-000 8 Police Cars	27,500.00	0.00	0.00	0.00	27,500.00	100
Debt Service Subtotal	456,365.36	505.88	306,774.24	0.00	149,591.12	33
Department: 323 Landfill						
106-323-420-000 Salaries-Landfill	102,267.20	6,287.22	73,872.95	0.00	28,394.25	28
106-323-465-000 Matching Retirement	7,114.76	1,287.42	14,666.52	0.00	-7,551.76	-106
106-323-466-000 Matching Social Security	2,958.04	511.97	5,876.34	0.00	-2,918.30	-99

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

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106-323-468-000 Board Paid Insurance	18,804.24	1,829.88	18,558.28	0.00	245.96	1
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	709.70	5,836.45	0.00	4,163.55	42
106-323-500-000 Supplies-Non-Op-Office	1,500.00	0.00	600.00	0.00	900.00	60
106-323-525-000 Fuel, Oil, & Grease	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-535-000 Uniforms	3,500.00	407.04	3,729.51	0.00	-229.51	-7
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	335.70	2,401.23	0.00	5,598.77	70
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	6,300.00	0.00	2,100.00	25
106-323-650-000 Landfill State Fees	11,000.00	4,442.37	4,442.37	0.00	6,557.63	60
106-323-673-000 Out Serv-R&M-Veh/Equip/Radio	2,500.00	0.00	0.00	274.50	2,225.50	89
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	16,511.30	138,085.74	291.73	66,050.60	32
Department: 350						
107-350-420-000 Salaries-Parks And Rec	505,501.63	44,805.28	339,308.05	0.00	166,193.58	33
107-350-465-000 Matching Retirement	80,376.02	6,476.97	58,345.36	0.00	22,030.66	27
107-350-466-000 Matching Social Security	33,417.21	3,480.00	26,551.41	0.00	6,865.80	21
107-350-468-000 Board Paid Insurance	74,156.04	6,697.60	57,564.58	0.00	16,591.46	22
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	348.00	5,903.00	0.00	19,097.00	76
107-350-499-000 Overtime Pay	11,000.00	1,494.17	15,145.52	0.00	-4,145.52	-38
107-350-500-000 Supplies-Non-Op-Office	13,500.00	658.98	2,196.01	53.16	11,250.83	83
107-350-503-000 Supplies-Non-Op-Subs & Due	14,400.00	1,119.00	2,917.00	1,145.00	10,338.00	72
107-350-535-000 Uniforms	6,000.00	336.93	3,394.99	0.00	2,605.01	43
107-350-559-000 Operating Supplies-Other	91,798.98	10,430.83	54,238.29	11,078.15	26,482.54	29
107-350-559-015 Os Oth-Prg & Act-Afterschool	6,201.02	433.14	3,449.03	371.17	2,380.82	38
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 Matis & R	19,500.00	0.00	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	2,105.10	8,853.95	5,592.44	4,553.61	24
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	1,277.00	10,378.90	1,800.00	27,821.10	70
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	3,061.24	1,167.50	1,771.26	30
107-350-626-000 Natural Gas	16,000.00	236.65	13,806.99	0.00	2,193.01	14
107-350-630-000 Utilities - Electric	55,000.00	7,582.41	83,007.77	0.00	-28,007.77	-51
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	3,965.00	13,867.46	13,375.00	22,757.54	46
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	427.09	2,735.24	393.00	-1,128.24	-56

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2025

FY 2025-2026

Current Period End Date: 06/30/2026

Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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	0.00	1,709.29	0.00	-1,709.29	0
107-350-684-002 Meals & Lodging	0.00	0.00	397.17	0.00	-397.17	0
107-350-684-003 Registration	550.00	0.00	545.00	0.00	5.00	1
107-350-725-000 Assets To Be Capitalized	50,000.00	0.00	32,838.00	0.00	17,162.00	34
107-350-890-000 Refund Deposits	0.00	1,325.00	10,840.00	0.00	-10,840.00	0
Subtotal	1,197,167.00	93,464.15	765,039.18	40,196.54	391,931.28	33
Report Total Expenditure	\$31,001,171.15	\$2,062,288.61	\$21,667,629.60	\$808,821.33	\$8,524,720.22	27

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

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 Zoning Board of Adjustment & Appeals
applying for (Select One)

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

If yes to above question, n/a
what relation?

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

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

Please tell us why you would like to serve on this board.	I 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	<i>Field not completed.</i>

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

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

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

Date Wed 7/8/2026 9:42 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	Rita
Last Name	Felton
Street Address	476 Megan Lane Columbus MS 39705
Phone Number	9073060232
Email Address	rita@ritafelton.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)	Civil Service Commission
--	--------------------------

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

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

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

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

Please tell us why you would like to serve on this board.

It has been a privilege to serve on the City of Columbus Civil Service Commission and contribute to protecting the integrity of the City's merit-based employment system. I am seeking reappointment because I remain committed to ensuring that the City continues to attract, select, and retain highly qualified public servants through a fair, equitable, and transparent process.

Since my original appointment, I have continued to expand my leadership through executive coaching, nonprofit leadership, regional strategic initiatives, and community partnerships. These experiences have strengthened my ability to evaluate issues objectively, collaborate effectively, and make sound decisions that serve the best interests of our citizens.

I believe effective government begins with exceptional people. The Civil Service Commission plays a vital role in preserving public trust, ensuring due process, and maintaining the highest standards of professionalism. If reappointed, I will continue to serve with integrity, wisdom, and an unwavering commitment to the City of Columbus.

Educational Background

Doctor of Philosophy (Ph.D.), Biblical Counseling and Leadership Studies
Master of Business Administration (MBA)
Bachelor of Science in Human Resource Management
Advanced Graduate Certificate in Nonprofit Management
Associate of Applied Science in Human Resources Management
Associate of Applied Science in Operations Management

Professional certifications include Maxwell Leadership Executive, Certified DISC Behavioral Consultant, Certified Mental Health and Life Coach, Lean Six Sigma, Enterprise Leadership, Cialdini Institute of Influence, Defense Information School (DINFOS) Graduate, and numerous executive leadership and military management certifications.

Professional Experience

Executive leader with more than 35 years of experience in military, government, nonprofit, and private-sector leadership.

Served as Director of Public Affairs at Columbus Air Force Base, providing strategic communications counsel to senior military leaders while directing public affairs, media relations, community engagement, crisis communications, and government outreach. Graduate of the Defense Information School (DINFOS), the Department of Defense's premier institution for educating military and civilian public affairs, journalism, and communications professionals.

Retired United States Air Force Command Chief Master Sergeant after more than 30 years of honorable service, serving as the senior enlisted advisor to wing commanders and executive leadership on workforce development, organizational effectiveness, policy implementation, strategic planning, and personnel management.

Founder and CEO of Rita Felton Coaching & Consulting, LLC, providing executive coaching, leadership development, strategic planning, board governance training, and organizational consulting. Founder and President of Accentuate Life Ministries, a 501(c)(3) nonprofit organization dedicated to leadership development and community impact.

Current Project Manager and Board Member for the Lowndes Community Foundation, leading collaborative community initiatives and strategic partnerships to improve the quality of life throughout Lowndes County.

Recognized as an award-winning leadership consultant, published author, keynote speaker, and trusted advisor with expertise in executive leadership, organizational effectiveness, workforce development, strategic communications, conflict resolution, and public service.

Other Experience

- Current Member, City of Columbus Civil Service Commission
- Board Member and Project Manager, Lowndes Community Foundation (CREATE Foundation Affiliate)
- Member, Commission on the Future of Northeast Mississippi (CREATE Foundation)
- Presidential Advisory Council Member, John Maxwell Leadership
- Founder and President, Accentuate Life Ministries (501(c)(3))
- Executive Leadership Coach, keynote speaker, facilitator, and published author
- Former Air Force JROTC Instructor, Columbus High School, where I helped develop student leaders through leadership education, character development, citizenship, discipline, and community service.
- Recipient, 2026 WCBI Viewer's Choice Award – Best Business Coach/Consultant
- Active civic and community leader supporting workforce development, leadership, veterans, nonprofit organizations, and community engagement throughout the Golden Triangle

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

Recommendations

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

Public Hearing

1. **Case Number 26-18**

Presenter: Deletha Stevenson for Lisa's Christian Learning Center
1605 Gardner Boulevard
Current Zoning: C-3 Highway Commercial

Request to reopen a daycare.

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 the 2019 approval from the Commission/Council for a daycare operated by the same applicant.

2. **Case Number 26-19**

Presenter: Sammie Lee Young
84 Burgundy Drive
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 approval of the request.

Finding of Facts:

The Commission based their decision on a mutual agreement between the attending neighbors and the owner going forward and no unresolved complaints.

3. **Case Number 26-15 (tabled at previous meeting due to non-representation)**

Presenter: Melanie Cowart for DAKNAS Holdings LLC
224 10th Street North
Current Zoning: R-1 Single Family Residential

Request to allow use as a short-term rental.

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 no opposition from the neighborhood.

4. **Case Number 26-20**

Presenter: Melanie Cowart for Rockwood Property Group LLC
323 Forest Glen Road
Current Zoning: R-1 Single Family Residential

Request to allow use of residence 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 opposition from the neighborhood.

5. **Case Number 26-21**

Presenter: Stephanie Jane Holcombe, owner
74A and 74B Crescent Drive
Current Zoning: R-3 Multi Family Residential

Request to allow use of the duplex and studio as short-term rentals.

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 no opposition from the neighborhood.

6. Case Number 26-22

Presenter: Stephanie Holcombe for Mistletoe LLC

1115 7th Street North

Current Zoning: R-1 Single Family Residential

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

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 no opposition from the neighborhood.

Adjournment



U.S. Department
of Transportation
**Federal Aviation
Administration**

Airports Division

Southern Region

Airports District Office
10 Canebrake Blvd., Suite 100
Flowood, MS 39232

June 10, 2026

The Honorable Stephen Jones
Mayor, City of Columbus
rsmith@columbusms.org

Dear Mayor Jones:

Columbus-Lowndes County Airport
AIP Project No. 3-28-0019-029-2025
UEI No. GDYKRKGAVS97
Letter Amendment No. 1

This is in response to your letter dated May 13, 2026, requesting an amendment to the Grant Agreement for the subject AIP project to increase the maximum obligation of the United States, as set forth in the Grant Agreement accepted by the Cosponsors on July 14, 2025.

This letter, together with your letter, effects the amendment, as requested, and commits the Federal Aviation Administration, acting for and on behalf of the United States of America, to increase the maximum obligation of the United States by \$6,702 (from \$108,911 to \$115,613) to cover the Federal share of the total actual eligible and allowable project costs.

Under the terms of the Grant Agreement, this document is incorporated into and constitutes Amendment No. 1 to the above referenced Grant Agreement. All other terms and conditions of the Grant Agreement remain in full force and effect.

Sincerely,

WILLIAM J Digitally signed by
SCHULLER WILLIAM J SCHULLER
Date: 2026.06.10
12:24:14 -05'00'

William Schuller
Acting Manager

cc: Aeronautics Division, MDOT
zach.foster@neel-schaffer.com

Statement of Distribution of Project Costs
AIG Grant No. 3-28-0019-029-2025
AWOS III P/T CONSTRUCTION - PHASE 1
Distribution of Project Costs

Invoice Information				Professional Services				Construction		Funding			
Date	Contractor/Engineer	Invoice No.	Description of Cost	Engineering	Administrative	CA	Total Invoice			FAA FY 2025 (95%)	MDOT Bil Match (2.5%)	Local Match (2.5%)	
2/12/2025	Neel-Schaffer, Inc.	1103856	Engineering	\$ 1,740.75			\$ 1,740.75			\$ 1,653.71	\$ 43.52	\$ 43.52	
3/10/2025	Neel-Schaffer, Inc.	1104516	Engineering	\$ 7,263.85			\$ 7,263.85			\$ 6,900.66	\$ 181.60	\$ 181.60	
4/8/2025	Neel-Schaffer, Inc.	1105519	Engineering	\$ 2,270.40	\$ 95.00		\$ 2,365.40			\$ 2,247.13	\$ 59.14	\$ 59.14	
5/6/2025	Neel-Schaffer, Inc.	1105103	Engineering	\$ 1,249.74	\$ 388.33		\$ 1,638.07			\$ 1,556.17	\$ 40.95	\$ 40.95	
6/11/2025	Neel-Schaffer, Inc.	1107102	Engineering	\$ 180.26			\$ 180.26			\$ 171.25	\$ 4.51	\$ 4.51	
7/9/2025	Neel-Schaffer, Inc.	1107942	Engineering	\$ 302.50			\$ 302.50			\$ 287.38	\$ 7.56	\$ 7.56	
8/7/2025	Neel-Schaffer, Inc.	1108971	Engineering	\$ 6,840.24	\$ 175.87	\$ 58.62	\$ 7,074.73			\$ 6,720.99	\$ 176.87	\$ 176.87	
9/9/2025	Neel-Schaffer, Inc.	1109387	Engineering	\$ 2,628.01	\$ 2,998.30	\$ 234.50	\$ 5,860.81			\$ 5,567.77	\$ 146.52	\$ 146.52	
10/3/2025	Castle Energy Group, Inc.	1	Construction	\$ -	\$ -	\$ -	\$ -	\$ 41,989.25		\$ 39,889.79	\$ 1,049.73	\$ 1,049.73	
10/9/2025	Neel-Schaffer, Inc.	1110509	Engineering	\$ -	\$ 1,618.80	\$ 3,079.68	\$ 4,698.48	\$ 32,393.96		\$ 4,463.56	\$ 117.46	\$ 117.46	
11/20/2025	Castle Energy Group, Inc.	2	Construction	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 30,774.26	\$ 809.85	\$ 809.85	
11/11/2025	Neel-Schaffer, Inc.	1111023	Engineering	\$ -	\$ 117.24	\$ 1,124.28	\$ 1,241.52	\$ 1,179.44		\$ 1,179.44	\$ 31.04	\$ 31.04	
12/10/2025	Neel-Schaffer, Inc.	1112041	Engineering	\$ -	\$ -	\$ 1,699.98	\$ 1,699.98	\$ -		\$ 1,614.98	\$ 42.50	\$ 42.50	
1/7/2026	Neel-Schaffer, Inc.	1112832	Engineering	\$ -	\$ -	\$ 202.94	\$ 202.94	\$ -		\$ 192.79	\$ 5.07	\$ 5.07	
2/11/2026	Neel-Schaffer, Inc.	1113495	Engineering	\$ 2,684.49	\$ -	\$ -	\$ 2,684.49	\$ -		\$ 2,550.27	\$ 67.11	\$ 67.11	
Reimbursement Request No. 1 Totals				\$ 25,160.24	\$ 5,393.54	\$ 6,400.00	\$ 36,953.78	\$ 74,383.21		\$ 105,770.14	\$ 2,783.42	\$ 2,783.42	
3/10/2026	Neel-Schaffer, Inc.	1113988	Engineering	\$ 2,013.78	\$ 234.48	\$ -	\$ 2,248.26	\$ -		\$ 2,135.85	\$ 56.21	\$ 56.21	
4/7/2026	Neel-Schaffer, Inc.	1114986	Engineering	\$ 325.98	\$ 1,536.46	\$ -	\$ 1,862.44	\$ -		\$ 1,769.32	\$ 46.56	\$ 46.56	
4/27/2026	Castle Energy Group, Inc.	3 (final)	Construction	\$ -	\$ -	\$ -	\$ -	\$ 3,914.91		\$ 3,719.16	\$ 97.87	\$ 97.87	
5/1/2026	Neel-Schaffer, Inc.	1115472	Engineering	\$ -	\$ 2,335.52	\$ -	\$ 2,335.52	\$ -		\$ 2,218.74	\$ 58.39	\$ 58.39	
Reimbursement Request No. 2 Totals				\$ 2,339.76	\$ 4,106.46	\$ -	\$ 6,446.22	\$ 3,914.91		\$ 9,843.07	\$ 259.03	\$ 259.03	
Project Totals				\$ 27,500.00	\$ 9,500.00	\$ 6,400.00	\$ 43,400.00	\$ 78,298.12		\$ 115,613.21	\$ 3,042.45	\$ 3,042.45	

March 10, 2026

Project No:

NS.19199.000

Invoice No:

1113988

City of Columbus
Attention: Accounts Payable
P.O. Box 1408
Columbus, MS 39703

Project NS.19199.000 Automatic Weather Observation System

Professional Services from February 01, 2026 to February 28, 2026

Phase	001	Engineering Design		
Fee				
Total Fee		27,500.00		
Percent Complete		98.8146	Total Earned	27,174.02
			Previous Fee Billing	25,160.24
			Current Fee Billing	2,013.78
			Total Fee	2,013.78
			Total this Phase	\$2,013.78

Phase	003	Grant Administration		
Fee				
Total Fee		9,500.00		
Percent Complete		59.2423	Total Earned	5,628.02
			Previous Fee Billing	5,393.54
			Current Fee Billing	234.48
			Total Fee	234.48
			Total this Phase	\$234.48
			Total this Invoice	\$2,248.26



Federal Tax ID Number:
64-0671634



2310 Martin Luther King Junior Drive
Columbus, MS 39705



P: 662.328.4547
F: 662.328.8552

April 07, 2026

Project No: NS.19199.000

Invoice No: 1114886

City of Columbus
Attention: Accounts Payable
P.O. Box 1408
Columbus, MS 39703

Project NS.19199.000 Automatic Weather Observation System

Professional Services from March 01, 2026 to March 31, 2026

Phase	001	Engineering Design		
Fee				
Total Fee		27,500.00		
Percent Complete		100.00	Total Earned	27,500.00
			Previous Fee Billing	27,174.02
			Current Fee Billing	325.98
			Total Fee	325.98
			Total this Phase	\$325.98

Phase	003	Grant Administration		
Fee				
Total Fee		9,500.00		
Percent Complete		75.4156	Total Earned	7,164.48
			Previous Fee Billing	5,628.02
			Current Fee Billing	1,536.46
			Total Fee	1,536.46
			Total this Phase	\$1,536.46
			Total this Invoice	\$1,862.44



Federal Tax ID Number:
64-0671634



2310 Martin Luther King Junior Drive
Columbus, MS 39705



P: 662.328.4547
F: 662.328.8552

April 27, 2026

Mr. James Brigham
City of Columbus
P.O. Box 1408
Columbus, MS 39703

**RE: COLUMBUS-LOWNDES COUNTY AIRPORT
AWOS III P/T CONSTRUCTION PHASE I
PAYMENT REQUEST NO. 3**

Dear Mr. Brigham:

Please accept this as approval of Contractor's Pay Request No. 3 (Final) for the above referenced project. The actual quantities of work are shown on the attached invoice.

Upon City approval, please provide the following payment:

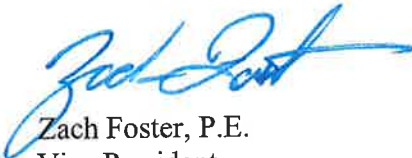
PAYEE: Castle Energy Group LLC.
2201 Front Street
Meridian, MS 39301

AMOUNT: \$ 3,914.91

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

Sincerely,

NEEL-SCHAFFER, INC.


Zach Foster, P.E.
Vice President

CC: Mayor Stephen Jones (*via email*)
Ms. Angela Jones (*via email*)
Ms. Jammie Garrett (*via email*)
Mr. Jay Fisher (*via email*)

engineers | planners | surveyors | environmental scientists | landscape architects





Castle Energy Group, LLC
2201 Front Street
Meridian, Ms 39301
(601) 693-8777
Contractor ID No.: 259120-001

April 22, 2026
Invoice No.: 15052-R

Retainage Release Invoice

To: City of Columbus
368 Fabritek Drive,
Columbus, MS 39702

Attn: Zach Foster

Email: zach.foster@neel-schaffer.com

Reference: AWOS III P/T Construction Phase I
Columbus - Lowndes County Airport
AIP - 3-28-0019-029-2025
Castle Job No.: R787

Description	Amount
Reference Attached Summary & Invoices	
Retainage	\$3,914.91
Total US \$	
	\$3,914.91

Due Upon Receipt

City of Columbus

AWOS III P/T

Columbus - Lowndes County Airport

AIP - 3-28-0019-029-2025

Castle Job No.: R787

Retainage Summary

Invoice #	Invoice Amount	Retainage Amount	Net Amount
14875	\$44,199.22	\$2,209.96	\$41,989.26
14912	\$34,098.91	\$1,704.95	\$32,393.96
Total	\$78,298.13	\$3,914.91	\$74,383.22
Total - Retainage Due			\$3,914.91



CASTLE

Castle Energy Group, LLC

200 22nd Avenue, 2nd Floor

Meridian, Ms 39301

(601) 693-8777

Tax Registration No.: 26-3124257

October 1, 2025

Invoice No.: 14875

Invoice

To: City of Columbus
368 Fabritek Drive,
Columbus, MS 39702

Attn: Zach Foster

Email: zach.foster@neel-schaffer.com

Reference: AWOS III P/T Construction Phase I
Columbus - Lowndes County Airport
AIP - 3-28-0019-029-2025
Castle Job No.: R787

Description	Amount
Reference Attached Progress Billing	
Progress Billing No.: 1	\$44,199.22
Subtotal	\$44,199.22
5% Retainage	(\$2,209.96)
Total US \$	\$41,989.26

Net Due in 30 Days



CASTLE

Castle Energy Group, LLC
200 22nd Avenue, 2nd Floor
Meridian, Ms 39301
(601) 693-8777
Tax Registration No.: 26-3124257

November 18, 2025
Invoice No.: 14912

Invoice

To: City of Columbus
368 Fabritek Drive,
Columbus, MS 39702

Attn: Zach Foster

Email: zach.foster@neel-schaffer.com

Reference: AWOS III P/T Construction Phase I
Columbus - Lowndes County Airport
AIP - 3-28-0019-029-2025
Castle Job No.: R787

Description	Amount
Reference Attached Progress Billing	
Progress Billing No.: 2	\$34,098.91
Subtotal	\$34,098.91
5% Retainage	(\$1,704.95)
Total US \$	<u>\$32,393.96</u>

Net Due in 30 Days

May 01, 2026

Project No: NS.19199.000

Invoice No: 1115472

City of Columbus
Attention: Accounts Payable
P.O. Box 1408
Columbus, MS 39703

Project NS.19199.000 Automatic Weather Observation System

Professional Services from April 01, 2026 to April 30, 2026

Phase 003 Grant Administration

Fee

Total Fee	9,500.00		
Percent Complete	100.00	Total Earned	9,500.00
		Previous Fee Billing	7,164.48
		Current Fee Billing	2,335.52
		Total Fee	2,335.52
		Total this Phase	\$2,335.52
		Total this Invoice	\$2,335.52



Federal Tax ID Number:
64-0671634



2310 Martin Luther King Junior Drive
Columbus, MS 39705



P: 662.328.4547
F: 662.328.8552



NEEL-SCHAFFER

July 13, 2026

City of Columbus
Honorable Mayor Stephen Jones
P. O. Box 1408
Columbus, MS 39701

RE: 2026 PAVEMENT ANALYSIS AND MANAGEMENT PROGRAM

Dear Mayor Jones:

Neel-Schaffer, Inc. (NSI) is pleased to offer professional services as defined in Exhibit A, Scope of Services, for the above referenced project. NSI proposes to perform these services for an hourly, not-to-exceed fee of \$97,300.

All services, hourly rates, and General Terms and Conditions shall be performed in accordance with our Master Agreement dated July 1, 2025. NSI will bill you monthly based on the amount of work completed.

This Letter Agreement, consisting of one page; Exhibit A, consisting of three pages; and our Master Agreement, consisting of seven pages, represents the entire agreement between the City of Columbus and Neel-Schaffer, Inc. This Letter Agreement and the exhibits may only be modified or amended by a duly executed written document. If the terms of this Agreement are acceptable, please execute the original and return a copy to us.

We appreciate the opportunity to provide services to you and look forward to working with you!

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
North Mississippi Regional Manager

ACCEPTED: CITY OF COLUMBUS

SIGNATURE: _____

TITLE: _____ **DATE:** _____

landscape architects
environmental scientists
surveyors
planners
engineers

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com



EXHIBIT A

SCOPE OF SERVICES

Project Overview

The purpose of this project is to evaluate existing pavement conditions using data collected by the Golden Triangle Planning and Development District (GTPPD) and develop pavement management scenarios to support the City of Columbus in budget planning, prioritization, and long-term roadway preservation. All work will be performed using industry-standard methods, including ASTM D6433 for PCI scoring, and analysis tools available within Trimble Business Center (TBC), as referenced in the original scope.

Task 1: Data Processing and Analysis

Budget: \$59,600

Duration: Four months

Description

Neel-Schaffer will process the GTPDD data using Trimble Business Center. Neel-Schaffer will also analyze the processed data for a total pavement condition index (PCI) score.

Activities

Neel-Schaffer will perform the following activities:

1. Conduct one (1) kick-off meeting with the client to confirm the restoration/preservation treatments the client wants to include or exclude.
2. Consult with up to three (3) local contractors to gather cost information for selected treatments. The average cost will be used for cost modeling.
3. Purchase and utilize Trimble Business Center (TBC) to view and analyze the pavement data collected by GTPPD. This software is required due to the type of Trimble GIS unit GTPDD utilized for data collection.
4. Ensure segments are properly divided into sample locations laid out consistently with expected paving practices.
5. Determine applicable distress types, severities, and quantities following the ASTM D6433 standard.

The client will perform the following activities:

1. Approve the treatment/preservation list before analysis begins.
2. Provide any additional data or background information necessary for interpretation.

Assumptions and Limitations

1. Analysis is limited to the condition data provided.
2. No field verification or recollection of data is included.
3. No modification of existing GIS systems is included beyond the creation of sample-level outputs.



Task 2: Pavement Management Scenarios

Budget: \$19,800

Duration: 1 Month

Description

The consultant will run six (6) pavement management scenarios to evaluate treatment strategies, costs, and PCI projections, consistent with the original scope language. Scenario modeling is limited to one iteration per scenario. Additional iterations constitute additional services and require a written change order.

Scenario List

Based on the original scope, the scenarios will evaluate:

1. Effects on PCI if no treatments are applied (“do nothing scenario”).
2. Cost required to achieve an overall PCI of 100.
3. Recommended sample locations to address in Year 1 based on condition and priority.
4. Best Year 1 treatment strategy given a fixed annual budget.
5. Treatments needed to maintain an average overall PCI of 50.
6. Treatments needed to maintain the current overall average PCI.

Deliverables

1. Summary memo describing each scenario’s inputs, assumptions, and results.
2. Tables identifying recommended segments, treatment types, and estimated costs.
3. GIS based maps or PDFs of scenario outcomes (one map per scenario).

Task 3: Presentation of Results

Budget: \$17,900

Duration: 1 Month

Description

Neel-Schaffer will provide maps, reports, and a results presentation summarizing the pavement analysis and scenario modeling.

Deliverables

1. An Excel database showing distress metrics for each sample.
2. Two (2) mapbooks, 11 x 17 format, illustrating existing conditions and labeled with sample IDs.
3. Two (2) full-size paper maps of existing pavement conditions.
4. A presentation to city staff summarizing:
 - a. Existing conditions
 - b. Scenario results
 - c. Recommended priorities
 - d. High-level budget considerations

Assumptions

1. Printing costs for the specified mapbooks and full-size maps are included.
2. Any additional map sizes, formats, or reprints will be billed separately.

Exclusions

1. Field data collection, pavement coring, or additional condition assessments.
2. Additional contractor outreach beyond three (3) firms.
3. Unlimited scenarios reruns or revisions.
4. Creation or reconfiguration of an enterprise GIS system.
5. Traffic counts, geometric evaluation, ADA compliance analysis, drainage evaluation, or transportation planning tasks not explicitly listed.
6. Roadway rehabilitation design, bidding, or construction.
7. Any work not explicitly listed in Task 1-3.

PROPOSAL

Amphitheater Launch Marketing and Concert Campaign Support

City of Columbus, Mississippi

Senator Terry Brown Amphitheater

12 Month Marketing Retainer
\$5,000 per month

Annual agreement value: \$60,000

Prepared for the City of Columbus

Prepared by Jason Guinn and Team

June 12, 2026

Executive Summary

Columbus is entering an important launch window for the Senator Terry Brown Amphitheater. Public reporting describes Phase 3 construction moving forward with seating, concessions, restrooms, security, and support facilities intended to complete the venue as a roughly 3,500 capacity open air amphitheater.

The opportunity is bigger than opening a new city venue. Columbus has the chance to create a regional entertainment destination that drives visitors downtown, supports local restaurants and hotels, creates sponsor value, and gives the community a new civic gathering place.

Our team can support the City of Columbus as a strategic consultant and hands on marketing partner for the amphitheater launch year. The goal is to help the city build awareness, promote the venue, support an annual concert calendar of approximately 10 to 12 ticketed shows, and create a repeatable marketing foundation that can serve the venue beyond opening year.

The Core Opportunity

- Launch the amphitheater as a regional entertainment brand, not simply as a completed construction project.
- Build public excitement before the first major ticketed show is announced.
- Create a coordinated marketing system for venue awareness, show announcements, onsales, presales, sponsors, and community engagement.
- Use the first year to build audience data, sponsor confidence, ticket buyer habits, and long term venue momentum.
- Give Columbus experienced guidance from a team that understands the concert business, ticketing, branding, media, sponsorship, and event promotion.

Our Role

We recommend serving as the City of Columbus amphitheater launch marketing partner for a 12 month term. This role combines strategy, consulting, creative execution, venue marketing, and show by show concert campaign support.

Strategic consulting	Launch strategy, market positioning, ticketing guidance, sponsorship guidance, promoter coordination, industry perspective, and monthly planning support.
Venue brand marketing	Ongoing marketing support that builds awareness for the amphitheater as a destination, community asset, and regional entertainment venue.
Concert marketing	Campaign planning and execution support for the anticipated annual calendar of approximately 10 to 12 ticketed shows.
Creative production	Graphic design, campaign visuals, social media assets, digital ad creative, event graphics, sponsor materials, and production planning.
Industry relationships	Guidance informed by real relationships in the concert business, including promoters, agents, ticketing contacts, production partners, media partners, vendors, and sponsors.

Why This Matters

The live event business is relationship driven. A city can build a strong venue, but the launch depends on more than the building itself. Booking decisions, promoter relationships, ticketing structure, sponsorship packages, campaign timing, creative presentation, and public communication all shape whether the first year creates momentum or confusion.

Our team understands the people, process, pitfalls, and opportunities inside the concert business. That allows us to help Columbus make informed decisions while also executing the marketing work needed to bring people to the venue.

Proposed Scope of Services

1. Launch Strategy and Consulting

- Monthly strategy and planning sessions with city leadership or designated project staff.
- Launch timeline guidance for pre opening awareness, public announcements, opening season communication, and first year marketing rhythm.
- Concert business consulting related to promoter coordination, artist market fit, ticketing needs, campaign timing, and industry expectations.
- Practical guidance intended to help the city avoid avoidable mistakes before the first ticket goes on sale.

2. Amphitheater Brand Marketing

- Marketing support for the amphitheater as a venue brand throughout the 12 month agreement.
- Public facing messaging that positions the amphitheater as a community asset, regional destination, and economic development tool.
- Social media and digital content direction for venue awareness, construction progress, opening countdown, sponsor recognition, and community pride.
- Audience building recommendations for email, text, social media, website traffic, and retargeting opportunities.

3. Show by Show Concert Marketing

- Campaign support for an anticipated annual calendar of approximately 10 to 12 ticketed shows yearly.
- Marketing plans for show announcements, presales, onsales, reminder campaigns, final week pushes, and post event recaps where appropriate.
- Campaign copywriting for social media, email, text, press support, partner communication, and digital ads.
- Coordination with city staff, promoters, ticketing partners, sponsors, media partners, and other approved stakeholders.

4. Graphic Design and Creative Campaign Execution

- Graphic design for standard amphitheater and concert marketing campaigns.
- Social media graphics, digital advertising creative, show announcement assets, event graphics, sponsor graphics, and promotional materials.
- Creative direction for photography and video needs tied to launch, venue storytelling, show promotion, and sponsor value.
- Photography and video production capabilities available as needed, with major production days or larger content packages quoted separately.

Ticketing, Sponsorship, and Partner Support

- Ticketing consultation related to platform considerations, customer data, presales, onsales, reporting, VIP options, and sponsor inventory.
- Sponsor and partner marketing support.
- Marketing recommendations that connect the amphitheater to restaurants, hotels, tourism partners, downtown businesses, and regional media.
- Industry introductions where appropriate and where they serve the best interest of the city and the venue.
- Work with the stakeholders to find the best solutions for the amphitheater.

Investment

Monthly Retainer	Agreement Term	Annual Agreement Value
\$5,000 per month	12 months	\$60,000

The recommended agreement is a 12 month amphitheater launch marketing retainer. This gives Columbus one consistent partner through the critical pre launch, opening season, and first year marketing period.

Included in the Monthly Retainer

- Strategic consulting and monthly launch planning.
- Amphitheater brand marketing support.
- Show by show concert marketing support for approximately 10 to 12 ticketed shows during the annual agreement period.
- Graphic design and creative campaign execution for standard venue and concert marketing needs.
- Social media and digital advertising creative.
- Campaign copywriting for social, email, text, sponsor, partner, and promotional use.
- Ticketing strategy guidance and onsale planning support.
- Sponsor and partner marketing support.
- Coordination with approved city staff, promoters, ticketing contacts, media contacts, and industry partners.
- Monthly recap, recommendations, and next step planning.

Costs Not Included in the Monthly Retainer

- Paid advertising spend.
- Printing, signage, outdoor media, radio, television, or other media placement costs.
- Ticketing platform fees, payment processing fees, or box office system costs.
- Travel and on site expenses outside the normal service area.
- Website development or major web platform work.
- Major photography production, major video production, large shoot days, drone work, or multi camera production.
- Large scale production expenses, specialty vendors, paid talent, music licensing, location costs, or unusual hard costs.
- Material expansion beyond the anticipated 10 to 12 ticketed show annual calendar, unless mutually approved.

Expected Outcomes

The purpose of this partnership is to help Columbus enter the amphitheater launch year with structure, consistency, and professional execution. The work should help the city build public confidence, sponsor confidence, and a repeatable marketing foundation for the venue.

- Clearer amphitheater positioning and public messaging.
- A consistent year long marketing rhythm for the venue.
- Professional creative assets for venue and concert campaigns.
- Better organized show announcements, presales, onsales, and final week pushes.
- Stronger coordination among city staff, promoters, ticketing partners, sponsors, and media partners.
- Improved audience data growth through social, email, text, web traffic, and ticketing channels.
- More valuable sponsor and partner activation opportunities.
- A practical marketing playbook that can continue beyond the first year.

Project Context Used for This Proposal

This proposal was prepared with current public project context in mind. Public reporting and project materials describe the Senator Terry Brown Amphitheater as a roughly 3,500 capacity open air venue, with Phase 3 construction focused on seating, concessions, restrooms, security, and support facilities. Public reporting has also discussed spring 2027 as a target period for completion or first show activity, depending on construction progress and final project timing.

Sources consulted include recent WCBI reporting, The Dispatch coverage of the amphitheater project, and public project descriptions associated with the Senator Terry Brown Amphitheater Phase 3 work.

Next Steps

- Confirm the city point of contact and decision making process.
- Confirm the expected annual show calendar and launch timeline.
- Review current branding, ticketing, sponsorship, and marketing materials if available.
- Approve the 12 month retainer structure and finalize a service agreement.
- Begin discovery, launch planning, and first year marketing calendar development.

Acceptance for Discussion Purposes

The agreement will renew annually on October 1. Pricing and scope of services may be reviewed and adjusted by mutual agreement prior to each renewal.

City of Columbus Representative

Jason Guinn and Team

Date: _____

Date: _____

Maintenance Proposal: Propst Park, Joe Cook Soccer Complex, Lee Park, and Northaven Woods Park

Protecting the City's Investment

The athletic fields at Propst Park and Joe Cook Soccer Complex, along with the public grounds at Lee Park and Northaven Woods Park, represent significant investments by the City of Columbus and are among the community's most valuable recreational assets. Proper maintenance is essential to preserving the quality, appearance, safety, and longevity of these facilities.

A comprehensive maintenance program protects the City's financial investment while ensuring that residents, athletes, visitors, and tournament participants have access to safe, attractive, and high-quality recreational spaces throughout the year.

Without routine maintenance, turf and park conditions can deteriorate quickly, resulting in costly repairs, unsafe conditions, reduced field availability, and a negative impression of the City's recreational facilities. Preventative maintenance is significantly more cost-effective than major renovations or replacement.

Staffing and Operational Needs

The Columbus Recreation Department is responsible for maintaining Propst Park, Joe Cook Soccer Complex, Lee Park, Northaven Woods Park, and numerous other parks and recreational facilities throughout the City of Columbus. Currently, the department has only five full-time maintenance employees and one seasonal employee who assists with grass maintenance during the summer months.

These six employees are responsible for maintaining more than 150 acres of park property, athletic fields, playgrounds, walking trails, landscaped areas, and other recreational amenities. As additional parks and facilities are improved and new amenities are added, the department's maintenance responsibilities continue to grow while staffing levels remain limited.

Securing a professional maintenance service contract for specialized turf maintenance would significantly enhance the department's ability to care for these facilities. Contracting services such as weed control, growth regulator applications, fertilization, aerification, top dressing, lime applications, winter rye overseeding, synthetic turf grooming, and mowing at Propst Park and Joe Cook Soccer Complex, along with weed control, growth regulator applications,

and mowing at Lee Park and Northaven Woods Park, would allow Recreation Department staff to focus on maintaining the additional acreage throughout the park system.

By utilizing a maintenance service contract, department employees would have more time to respond to maintenance needs, perform preventative maintenance projects, maintain playgrounds, walking trails, landscaped areas, buildings, and other park amenities, while continuing to provide high-quality parks and recreational facilities for the citizens of Columbus.

A maintenance service contract would not replace the work performed by Recreation Department staff; rather, it would complement their efforts by allowing the department's limited workforce to better maintain the City's growing park system and provide a higher level of service to the community.

Propst Park Field Maintenance

Because Propst Park contains both natural grass and synthetic turf athletic fields, it requires a comprehensive maintenance program that includes:

- **Weed Control** – Prevents invasive weeds from competing with healthy turf for nutrients, water, and sunlight while improving field appearance and playability.
- **Growth Regulator** – Promotes stronger root development, improves turf density, reduces excessive growth, and helps maintain consistent playing conditions.
- **Fertilization** – Provides essential nutrients necessary for healthy turf growth, color, durability, and recovery from athletic use.
- **Aerification** – Relieves soil compaction, allowing air, water, and nutrients to reach the root system and promote deeper root growth.
- **Top Dressing** – Improves soil structure, smooths the playing surface, enhances drainage, and encourages healthier turf.
- **Lime Applications** – Maintains proper soil pH to maximize nutrient availability and improve fertilizer effectiveness.
- **Winter Rye Overseeding** – Provides green, healthy turf during the dormant season while protecting the underlying warm-season grass.
- **Dragging the Synthetic Turf Field** – Redistributes infill, lifts turf fibers, improves drainage, reduces compaction, and extends the lifespan of the synthetic surface.
- **Mowing** – Maintains proper turf height, encourages dense growth, reduces weeds, and provides a safe, attractive playing surface.

Joe Cook Soccer Complex Maintenance

The Joe Cook Soccer Complex is an important recreational facility that provides soccer fields for youth and adult programs, tournaments, youth flag football and community activities. Maintaining the complex at a high standard is essential to protecting the City's investment, ensuring safe playing conditions, and providing athletes and visitors with a quality recreational experience.

Because soccer fields receive significant use throughout the year, a comprehensive turf maintenance program is necessary. Maintenance includes:

- **Weed Control** – Prevents invasive weeds from competing with healthy turf and improves the safety, appearance, and playability of the fields.
- **Growth Regulator** – Controls excessive growth while promoting stronger roots, denser turf, and a more durable playing surface.
- **Fertilization** – Provides nutrients needed for healthy turf growth, improved color, and recovery from heavy use.
- **Aerification** – Reduces soil compaction and allows air, water, and nutrients to reach the root system.
- **Top Dressing** – Maintains a smooth playing surface, improves soil structure, and enhances drainage.
- **Lime Applications** – Maintains proper soil pH and improves nutrient absorption.
- **Winter Rye Overseeding** – Provides green, playable fields during the dormant season while protecting the existing turf.
- **Mowing** – Maintains proper turf height, improves field appearance, reduces weed pressure, and provides safe playing conditions.

Lee Park and Northaven Woods Park Maintenance

Although Lee Park and Northaven Woods Park do not contain athletic fields, they require routine grounds maintenance to preserve their beauty, safety, and usability for the public.

The maintenance program for these parks includes:

- **Weed Control** – Prevents invasive weeds from overtaking grassy areas, landscaped spaces, sidewalks, and common areas while improving the overall appearance of each park.
- **Growth Regulator** – Helps maintain healthy turf by reducing excessive growth, encouraging stronger root systems, improving turf quality, and reducing maintenance demands during peak growing seasons.

- **Mowing** – Keeps the parks clean, attractive, and safe by maintaining healthy turf, discouraging weed growth, improving visibility, and providing a welcoming environment for park visitors.

Benefits of a Comprehensive Maintenance Program

Maintaining Propst Park, Joe Cook Soccer Complex, Lee Park, and Northaven Woods Park provides numerous long-term benefits, including:

- Protecting the City's investment in public parks and recreational facilities.
- Maximizing the effectiveness of a limited maintenance workforce.
- Providing safe, clean, and attractive facilities for residents and visitors.
- Extending the life of natural and synthetic turf surfaces.
- Reducing future maintenance and replacement costs.
- Supporting recreation programs, athletic leagues, tournaments, and community events.
- Improving neighborhood appearance and community pride.
- Demonstrating responsible stewardship of taxpayer-funded resources.

Conclusion

Maintaining Propst Park, Joe Cook Soccer Complex, Lee Park, and Northaven Woods Park is an investment in the future of Columbus Parks and Recreation. A consistent maintenance program that includes specialized turf care, weed control, growth regulators, fertilization, aerification, top dressing, lime applications, winter rye overseeding, synthetic turf grooming, and mowing will protect the City's recreational assets and ensure quality facilities for the community.

By securing a professional maintenance service contract, the Columbus Recreation Department can maximize the effectiveness of its five full-time maintenance employees and one seasonal employee, allowing staff to better maintain more than 140 acres of park property and focus on the many additional responsibilities throughout the park system.

This proactive approach will protect the City's investment, improve the quality of recreational facilities, and ensure that Columbus continues to provide exceptional parks and recreational opportunities for residents and visitors for years to come.



Your Turf. Our Lawn.

CONTRACT PARK MAINTENANCE PROPOSAL

Date: June 28, 2026
Property Name: Lee & Northhaven
Property Address: Park Circle & Marguerite Dr
U.S. Lawns Contact: Will
License # 31167: Landscape Services & Horticulture Weed Control

TO: **Greg Lewis**
EMAIL: **greg.lewis@columbusms.org**
PHONE: **662.251.6048**

Annual Maintenance Plan at Lee & Northhaven		Total
All Areas at Each Park		
WEED CONTROL - pre emerge with post emerge for sedge, grasses, and broadleaves (February)		\$1,575.00
GROWTH REGULATOR - 16oz / acre (June & July)		\$2,800.00
MOWING: <u>all</u> areas at each park		
proposed mow schedule --- Jan 0, Feb 0, March 2, April 3, May 2, June 2, July 3, Aug 2, Sept 2, Oct 1, Nov 0, Dec 0 = 17		\$17,170.00
\$1,010 / cut		
*** PARK & FIELDS must be closed to all pedestrian traffic during operations to avoid any delays or potential hazards ***		
*Price valid for 45 days from date of quote		
*3% transaction fee added to all credit card payments		
*Payment Terms: 50% to start, 40% after start with incremental weekly billing, 10% net 30 at completion (LATE FEES WILL APPLY)		
*USL is not responsible for turf / plant loss due to Acts of God (extreme weather such as wind, drought, rain, temperatures, fire, etc)		
		\$21,545.00
Authorized By: _____		\$0.00
Title: _____		\$21,545.00
Signed: _____		
Date: _____		
		12 Monthly Payments \$1,795.42

Please sign and return. Jobs are completed in the order of signed receipt.

Thank you for your business!

PO Box 2160 | Starkville, MS 39760 | (662) 769-7397



Your Turf. Our Lawn.

CONTRACT FIELD MAINTENANCE PROPOSAL

Date: June 28, 2026
Property Name: Propst Park
Property Address: 2535 Main St
U.S. Lawns Contact: Will
License # 31167: Landscape Services & Horticulture Weed Control

TO: **Greg Lewis**
EMAIL: **greg.lewis@columbusms.org**
PHONE: **662.251.6048**

Annual Maintenance Plan at Propst Park - 11 Fields (4 new Baseball, 3 new Softball, 3 T Ball, Field of Dreams, 2 older on 182)		Total
All Area Inside Fencing at Each		
WEED CONTROL <u>all</u> - pre emerge with post emerge for sedge, grasses, and broadleaves (July)		\$1,200.00
GROWTH REGULATOR <u>all</u> - 16oz / acre (May & June)		\$1,500.00
FERTILIZATION to all but those along 182 - 1# of nitrogen per 1,000sqft (June)		\$1,800.00
AERIFICATION to all but those along 182 - 1/2" core tines (June)		\$5,500.00
TOPDRESS to all but those along 182 - 7 trailer loads dispersed over fields to .2-.25" depth before drag (June)		\$17,850.00
LIME to all but those along 182 - add 500#s / acre to maintain pH above 6.3 (June)		\$1,500.00
WINTER RYEGRASS to all but those along 182 - perennial at 250#/acre (Oct/Nov) + fertilization (Dec & March)		\$7,200.00
DRAG SYNTHETIC INFIELDS once monthly when mowing (City of Columbus to supply drag brush)		\$1,800.00
MOWING: <u>all</u> area inside fence and string trimming fencing & synthetic turf edge		
proposed mow schedule --- Jan 1, Feb 1, March 3, April 5, May 4, June 4, July 3, Aug 2, Sept 2, Oct 1, Nov 1, Dec 1 = 26		\$23,374.00
\$899 / cut		
*** 13 Fields are Shown in Attached Screenshot. 2 on 182 ONLY Receive "weed control & growth regulator" ***		
*** PARK & FIELDS must be closed to all pedestrian traffic during operations to avoid any delays or potential hazards ***		
*Price valid for 45 days from date of quote		
*3% transaction fee added to all credit card payments		
*Payment Terms: 50% to start, 40% after start with incremental weekly billing, 10% net 30 at completion (LATE FEES WILL APPLY)		
*USL is not responsible for turf / plant loss due to Acts of God (extreme weather such as wind, drought, rain, temperatures, fire, etc)		
		\$61,724.00
Authorized By: _____		\$0.00
Title: _____		\$61,724.00
Signed: _____		
Date: _____		
		12 Monthly Payments \$5,143.67

Please sign and return. Jobs are completed in the order of signed receipt.

Thank you for your business!

PO Box 2160 | Starkville, MS 39760 | (662) 769-7397



CONTRACT FIELD MAINTENANCE PROPOSAL

Date: June 28, 2026
 Property Name: Joe Cook Soccer Complex
 Property Address: Willowbrook Rd & 6th St N
 U S. Lawns Contact: Will
 License # 31167: Landscape Services & Horticulture Weed Control

TO: Greg Lewis
 EMAIL: greg.lewis@columbusms.org
 PHONE: 662.251.6048

Annual Maintenance Plan at Joe Cook Soccer Complex		Total
All Area Inside Fencing + Road/Fencing at Willowbrook Rd & 6th St N		
WEED CONTROL <u>all</u> - pre emerge with post emerge for sedge, grasses, and broadleaves (July)		\$1,200.00
GROWTH REGULATOR <u>all</u> - 16oz / acre (May & June)		\$1,500.00
FERTILIZATION to 7 Fields ONLY - 1# of nitrogen per 1,000sqft (June)		\$1,800.00
AERIFICATION to 7 Fields ONLY - 1/2" core tines (June)		\$4,800.00
TOPDRESS to 7 Fields ONLY - 7 trailer loads dispersed over fields to .2-.25" depth before drag (June)		\$17,850.00
LIME to 7 Fields ONLY - add 500#'s / acre to maintain pH above 6.3 (June)		\$1,500.00
WINTER RYEGRASS to 7 Fields ONLY - perennial at 250#/acre (Oct/Nov) + fertilization (Dec & March)		\$7,200.00
MOWING: <u>all</u> area inside fence and string trimming fencing		
proposed mow schedule --- Jan 1, Feb 1, March 3, April 5, May 4, June 4, July 3, Aug 2, Sept 2, Oct 1, Nov 0, Dec 0 = 26		\$19,916.00
\$766 / cut		
*** 7 Fields are Shown in YELLOW Outline in Attached Screenshot ***		
*** PARK & FIELDS must be closed to all pedestrian traffic during operations to avoid any delays or potential hazards ***		
*Price valid for 45 days from date of quote		*3% transaction fee added to all credit card payments
*Payment Terms: 50% to start, 40% after start with incremental weekly billing, 10% net 30 at completion (LATE FEES WILL APPLY)		
*USL is not responsible for turf / plant loss due to Acts of God (extreme weather such as wind, drought, rain, temperatures, fire, etc)		
		\$55,766.00
		\$0.00
		\$55,766.00
12 Monthly Payments		\$4,647.17

Authorized By: _____
 Title: _____
 Signed: _____
 Date: _____

Please sign and return. Jobs are completed in the order of signed receipt.

Thank you for your business!

PO Box 2160 | Starkville, MS 39760 | (662) 769-7397

 Outlook

Fw: STAN MCMINN LAWN SERVICE BID

From Greg Lewis <greg.lewis@columbusms.org>

Date Mon 7/13/2026 3:44 PM

To Sandra Fields <sandra.fields@columbusms.org>

 1 attachment (128 KB)

Greg Lewis.pdf;

Greg Lewis
Columbus Recreation Department
Park Director
2535 Main Street
Office: 662-327-4935
Cell: 662-251-6048



From: PENNEY MCMINN <baileystanton@yahoo.com>

Sent: Friday, 10 July 2026 10:31:22

To: Greg Lewis <greg.lewis@columbusms.org>

Subject: STAN MCMINN LAWN SERVICE BID

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7/10/2026

Stan McMinn
5175 Morgantown Road
Sturgis, MS 39769

Good Morning -

Please find attached my bid sheets for the properties listed.

Annual Maintenance Plan at Lee & Northhaven		Total
All Areas at Each Park		
WEED CONTROL - pre emerge with post emerge for sedge, grasses, and broadleaves (February)		\$1,900.00
GROWTH REGULATOR - 16oz / acre (June & July)		\$3,240.00
MOWING: <u>all</u> areas at each park		\$19,280.00
proposed mow schedule --- Jan 0, Feb 0, March 2, April 3, May 2, June 2, July 3, Aug 2, Sept 2, Oct 1, Nov 0, Dec 0 = 17		
		\$24,280.00

Annual Maintenance Plan at Propst Park - 11 Fields (4 new Baseball, 3 new Softball, 3 T Ball, Field of Dreams, 2 older on 182)		Total
All Area Inside Fencing at Each		
WEED CONTROL <u>all</u> - pre emerge with post emerge for sedge, grasses, and broadleaves (July)		\$1,400.00
GROWTH REGULATOR <u>all</u> - 16oz / acre (May & June)		\$1,720.00
FERTILIZATION to all but those along 182 - 1# of nitrogen per 1,000sqft (June)		\$2,100.00
AERIFICATION to all but those along 182 - 1/2" core tines (June)		\$6,100.00
TOPDRESS to all but those along 182 - 7 trailer loads dispersed over fields to .2-.25" depth before drag (June)		\$19,680.00
LIME to all but those along 182 - add 500#s / acre to maintain pH above 6.3 (June)		\$1,800.00
WINTER RYEGRASS to all but those along 182 - perennial at 250#/acre (Oct/Nov) + fertilization (Dec & March)		\$7,900.00
DRAG SYNTHETIC INFIELDS once monthly when mowing (City of Columbus to supply drag brush)		\$2,100.00
MOWING: <u>all</u> area inside fence and string trimming fencing & synthetic turf edge		\$25,760.00
proposed mow schedule --- Jan 1, Feb 1, March 3, April 5, May 4, June 4, July 3, Aug 2, Sept 2, Oct 1, Nov 0, Dec 0 = 26		
		\$68,560.00

Annual Maintenance Plan at Joe Cook Soccer Complex		Total
All Area Inside Fencing + Road/Fencing at Willowbrook Rd & 6th St N		
WEED CONTROL <u>all</u> - pre emerge with post emerge for sedge, grasses, and broadleaves (July)		\$1,320.00
GROWTH REGULATOR <u>all</u> - 16oz / acre (May & June)		\$1,700.00
FERTILIZATION to 7 Fields ONLY - 1# of nitrogen per 1,000sqft (June)		\$2,100.00
AERIFICATION to 7 Fields ONLY - 1/2" core tines (June)		\$5,400.00
TOPDRESS to 7 Fields ONLY - 7 trailer loads dispersed over fields to .2-.25" depth before drag (June)		\$20,280.00
LIME to 7 Fields ONLY - add 500#'s / acre to maintain pH above 6.3 (June)		\$1,900.00
WINTER RYEGRASS to 7 Fields ONLY - perennial at 250#/acre (Oct/Nov) + fertilization (Dec & March)		\$7,900.00
MOWING: <u>all</u> area inside fence and string trimming fencing		\$22,480.00
proposed mow schedule --- Jan 1, Feb 1, March 3, April 5, May 4, June 4, July 3, Aug 2, Sept 2, Oct 1, Nov 0, Dec 0 = 26		
		\$63,080.00

MEMORANDUM OF UNDERSTANDING
Between the City of Columbus and
Mississippi University for Women

Mississippi University for Women is chartered as an educational institution to serve the State of Mississippi. It has a rich history of providing educational opportunities for citizens of Columbus, of Mississippi, and of other states and nations. Throughout its history, the Mississippi University for Women has supported and been supported by the local community.

The City of Columbus and Mississippi University for Women have engaged in any number of beneficial partnerships over the years. Business, governmental offices and schools have served as learning sites for students and have benefited from the assistance provided by faculty and staff engaged in these projects. To carry this partnership to the next level, the University will establish a Tuition Bank, which will credit select city employees to attend regularly scheduled classes with no tuition cost. The specifics of this partnership are established below.

University Admissions and Enrollment

The University will permit selected city employees to enroll in regularly scheduled credit courses up to the limits established by this Program.

City employees enrolling under this agreement must meet admission requirements as specified in the current Bulletin of the University. Participants enrolling in credit-bearing courses must be formally admitted prior to enrollment in any credit-bearing course. All admission requirements are subject to the policies of Mississippi University for Women and the Board of Trustees of Institutions of Higher Learning, as amended from time to time.

Applicants who meet regular admission requirements will be admitted in accordance with University and Board of Trustees of Institutions of Higher Learning policies. Applicants who are at least twenty-one (21) years of age and do not meet regular freshman admission requirements may be considered for admission as non-degree seeking students in accordance with applicable University and IHL policies, subject to institutional approval. Enrollment for non-degree seeking students is subject to applicable credit hour limitations and institutional approval.

Students are required to satisfy all course prerequisites and eligibility requirements as established by MUW.

Course offerings and availability are determined by the University based on institutional capacity, faculty availability, etc.

City employees will be recommended to the Personnel Director for these offerings by their department supervisor. The Personnel Director and Chief Operations Officer shall review and forward the request to the mayor for final approval. A list of those selected will be provided to the

University by the first day of classes each semester. All participants will complete an application for admissions.

Tuition Bank and Costs

The University will establish a Tuition Bank of up to 200 credit hours per year to support this program. This Tuition Bank functions as a scholarship pool that covers participants' tuition costs, subject to the limits outlined below. The Bank will provide approximately 75 credit hours in the fall semester (equivalent to 25 seats in standard 3-credit-hour courses), 75 credit hours in the spring semester, and 50 credit hours in the summer term. These allocations may be reviewed and adjusted at any time to meet program demand.

Participants enrolled under this agreement will receive tuition support through the Tuition Bank (i.e., a scholarship benefit), which will fully cover tuition charges up to the available credit-hour limits.

Participants remain responsible for all non-tuition expenses, including textbooks, instructional materials, fees, and any other associated costs, unless otherwise specified.

Point of Contact

The Office of Academic Affairs will be the contact point for the University. The Office of the Chief Operations Officer for the City of Columbus will be the contact point for the City of Columbus.

Review

This is a pilot program for an initial one-year period and a formal review will be conducted after this term. If it is agreed that the program should continue, this program is subject to annual review by the Mayor (or designee) of the City of Columbus and the President (or designee) of Mississippi University for Women.

Signatures

For the City of Columbus

Stephen Jones
Mayor

For Mississippi University for Women

Nora R. Miller
President

BUDGET CALENDAR

Thursday, July 30, 2026	10:00a.m. - City Hall – Public Reception Room	Budget Workshop w/Department Heads
Tuesday, August 4, 2026	The Commercial Dispatch	Publish First Notice of Public Hearing to Consider Tax Levies and Budget for the Upcoming Fiscal Year
Tuesday, August 11, 2026	The Commercial Dispatch	Publish Second Notice of Public Hearing to Consider Tax Levies and Budget for the Upcoming Fiscal Year
Tuesday, August 11, 2026	6:00p.m. City Hall - Courtroom	Hold First Public Hearing
Tuesday, August 25, 2026	6:00p.m. City Hall - Courtroom	Hold Second Public Hearing and Adopt Tax Levies
Tuesday, September 1, 2026	5:00p.m. Municipal Complex	City Council Meeting – Adopt Budget
Thursday, September 3, 2026	The Commercial Dispatch	Publish Budget and Adopted Tax Levy Resolution
Tuesday, September 8, 2026	City Hall	File Budget with Municipal Clerk
Thursday, September 10, 2026	10:30am City Hall – Courtroom	Give Public Notice of the Availability of the Budget for Inspection